#### **Alison White**

From:	Alison White	
Sent:	Friday, December 14, 2018 3:58 PM	
То:	Jessica Ragland	RECT
Cc:	Alison White	EIVEN
Subject:	FW: FOIA request	RECEIVED  DEC 1 4 2018  Town of No.
Can you help with both of	these? Due date 12/21/18. Thanks!	Town of Normal Clerk's Office
From: Bloomington Norma	l News <binnews@yahoo.com></binnews@yahoo.com>	
Sent: Friday, December 14	•	
To: Alison White <awhite@ Subject: FOIA request</awhite@ 		
I am requesting the followi	ng information under the Freedom of Information	on Act:
	on the \$2000 credit card charge labeled vehicle charge labeled lunch w/Vladimir Delegat in th	•
•	mmercial request. I am requesting electronic t as this is a request for public information th	
If a waiver of fees is no the FOIA request.	t given then I do request an estimate of the	e cost be provided prior to filling
Diane Benjamin		
Virus-free. www.s	avg.com	

### Rivian

13250 N Haggerty Road Plymouth, Michigan 48170

7348554350

**ORDER #1130** 

# APPROVED - VISA CREDIT \$2000.00

Visa ending in 0489

AUTH 057233

MID 2322956400

AID A00000003101001

TVR 0080008000

IAD 06010A03A03002

**TSI E800** 

ARC 5A33

TID 11223344

SOURCE ICC

#### **Verified by Signature**

2018-11-14 20:30:26 -0500

This supplemental receipt is provided to customers who have paid with EMV chip credit cards.

Thank you for your business.

From: Subject: Attachments:

Mayor Chris Koos FW: Thank you for your Rivian preorder, Chris! Your reservation is #1130 Rivian Order 1130 EMV Receipt.pdf

## RIVIAN

ORDER #1130

Thank you for leading the charge. Your preorder is confirmed.

We've received your payment and look forward to embarking on this adventure with you.

Please Note: Preorders require a deposit of \$1,000. Production will begin in 2020. Fully-equipped vehicles with the highest performance level and largest battery pack will enter production first. Our 180 kWh and 135 kWh packs will be available at launch with the 105 kWh to follow in 2021. You can cancel your preorder and receive a full refund at anytime by sending an email to preorders@rivian.com. You should receive your refund within approximately three business days.

View your order

Order summary



\$1,000.00



\$1,000.00

Subtotal

\$2,000.00

Shipping

\$0.00

Total

\$2,000.00 USD

#### Customer information

Billing address

Chris Koos

Town of Normal, II

11 Uptown Circle

Normal IL 61761

**United States** 

Payment method

VISA Payment method — \$2,000.00

If you have any questions, reply to this email or contact us at preorders@rivian.com

HILEMAN MERCAL MARRISON \*\*\*\* JESSE'S OFFILLE \*\*\*\*

127235 THATA

TBL 1/1 GST 11 **CHK 2470** 

12 Nov'18 12:4	GSI 11
12 101 10 12.7	, Lu
3 JESSES BURGER MED WELL FRIES	45.00
1 CHOP SALAD	12.00
ADD SHRIMP	6.00
OTHER DRESSNG TYPE IN	
CILANTRO LIME TYPE IN	
VERY LITTLE LETTUCE	
1 MUFFALETTA FRIES	15.00
1 STRANBERRY SALAD	12.00
HONEY MUSTARD TYPE IN	12.100
DRESSING ON THE SIDE	
VERY LITTLE LETTUCE	
* QUESADILLA	11.00
1 JESSES BURGER MEDIUM FRIES	15.00
NO BACON	
TYPE IN	
OPEN FACE 1 CHOP SALAD	12.00
OTHER DRESSING	a make a second
TYPE IN	
CILANTRO LIME TYPE IN	
NO LETTUCE	
1 CHOP SALAD	12.00
OTHER DRESSNG	12.00
TYPE IN	
CILANTRO LIME TYPE IN	
VERY LITTLE LETTUCE	
1 CHOP SALAD 1000 Island Dressing	12.00
1 ADD SHRIMP 1000 Island Dressing	6.00
1 QUESADILLA	11.00
4 BOWL SOUP DAILY	20.00
7 HOT TEA	21.00
5 CARAMEL CHEESECAKE	35.00
Item Tax	\$0.00
SUBTOTAL	\$245.00
TAX	\$26.34
1:04 PM	\$271.34

Vadimer

12 Nov'18 1:44 PM

Check: CHK 2470 Table: 1/1

127233 TUMAINI Server:

Card Type: VISA 

Auth Code: 080581 Customer: CHRISTOPHER C KOOS

Amount:

\$287.95

50.00 GRATUITY TOTAL\_

SIGNATURE

Thank you for joining us at Marriott!

00/200570-411.30-35

0489