

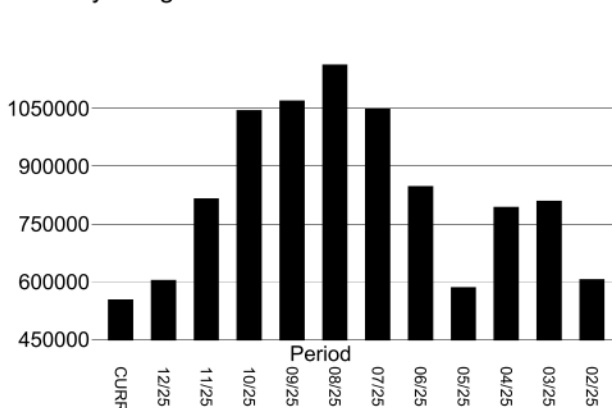
UTILITY BILL

CUSTOMER COPY

Keep this copy for your records

Customer Name				Service Address					
RIVIAN AUTOMOTIVE LLC				100 N RIVIAN MTWY					
Bill Number	Bill Date	Account # - Customer #				Current Billing Due Date			
1832962	01/21/2026	Redacted				02/12/2026			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Flat Charge	Usage (Cubic Feet)	Charge Amount
WATER CHARGES - 8" INSIDE BLM	72034116	12/11/2025	01/14/2026	46297200	46849500	A	258.26	552300	33,060.26
SEWER - BNWRD - N	72034116			46297200	46849500		11.78	552300	17,952.85
FIRE PROTECTION - FIRE PRO 16"							435.20		435.20

Monthly Usage



100 cu. ft. equals 748 gallons

READ CODE

A = Actual
 E = System Estimate
 F = Final
 W = Manual Estimate

Total Current Billing	51,448.31
Previous Balance	135,130.25
Adjustments	0.00
Less Payments Received	135,130.25
Total Due	\$51,448.31

✂ Detach and return the portion below with your payment ✂



UTILITY BILL

To pay online go to www.cityblm.org
 Make checks payable to City of Bloomington
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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
100 N RIVIAN MTWY	1832962	Redacted	Current Charges Due by 02/12/2026	\$51,448.31
			Total Amount Due	\$51,448.31

Amount Due If Paid After 02/12/2026 \$56,593.15

RIVIAN AUTOMOTIVE LLC
 C/O SIEMENS INDUSTRY
 220 STONERIDGE DR STE 201
 COLUMBIA, SC 29210

Return Address:
 CITY OF BLOOMINGTON
 PO BOX 14496
 ST LOUIS, MO 63178

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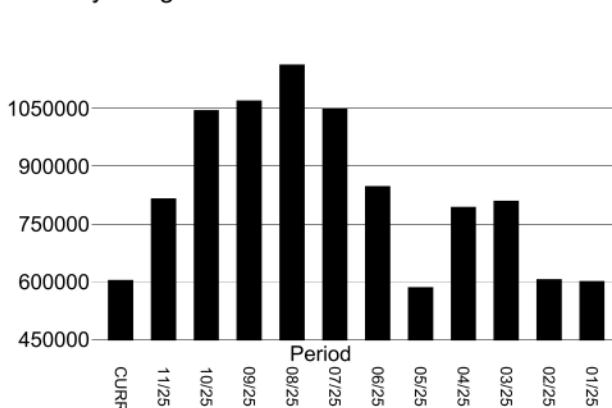
UTILITY BILL

CUSTOMER COPY

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Customer Name				Service Address					
RIVIAN AUTOMOTIVE LLC				100 N RIVIAN MTWY					
Bill Number	Bill Date	Account # - Customer #				Current Billing Due Date			
1801685	12/19/2025	Redacted				01/12/2026			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Flat Charge	Usage (Cubic Feet)	Charge Amount
WATER CHARGES - 8" INSIDE BLM	72034116	11/14/2025	12/11/2025	45694600	46297200	A	258.26	602600	35,449.51
SEWER - BNWRD - N	72034116			45694600	46297200		11.78	602600	19,587.60
FIRE PROTECTION - FIRE PRO 16"							435.20		435.20

Monthly Usage



100 cu. ft. equals 748 gallons

READ CODE

A = Actual
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 F = Final
 W = Manual Estimate

Total Current Billing	55,472.31
Previous Balance	72,416.31
Adjustments	0.00
Less Payments Received	0.00
Total Due	\$135,130.25

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UTILITY BILL

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$79,657.94
100 N RIVIAN MTWY	1801685	Redacted	Current Charges Due by 01/12/2026	\$55,472.31
			Total Amount Due	\$135,130.25

Amount Due If Paid After 01/12/2026 \$148,643.27

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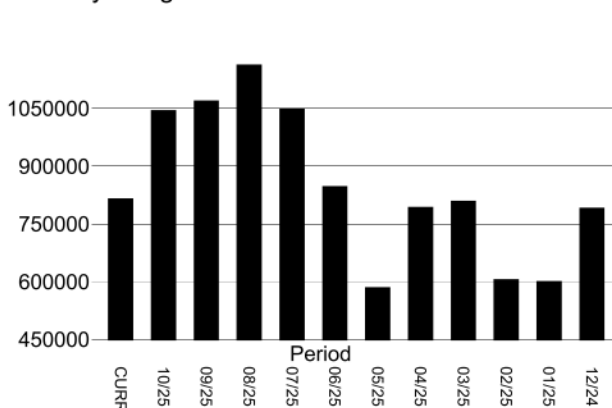
UTILITY BILL

CUSTOMER COPY

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Customer Name				Service Address					
RIVIAN AUTOMOTIVE LLC				100 N RIVIAN MTWY					
Bill Number	Bill Date	Account # - Customer #				Current Billing Due Date			
1770455	11/20/2025	Redacted				12/12/2025			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Flat Charge	Usage (Cubic Feet)	Charge Amount
WATER CHARGES - 8" INSIDE BLM	72034116	10/14/2025	11/14/2025	44880200	45694600	A	258.26	814400	45,510.01
SEWER - BNWRD - N	72034116			44880200	45694600		11.78	814400	26,471.10
FIRE PROTECTION - FIRE PRO 16"							435.20		435.20

Monthly Usage



100 cu. ft. equals 748 gallons

READ CODE

A = Actual
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Total Current Billing	72,416.31
Previous Balance	90,760.31
Adjustments	0.00
Less Payments Received	90,760.31
Total Due	\$72,416.31

✂ Detach and return the portion below with your payment ✂



UTILITY BILL

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
100 N RIVIAN MTWY	1770455	Redacted	Current Charges Due by 12/12/2025	\$72,416.31
			Total Amount Due	\$72,416.31

Amount Due If Paid After 12/12/2025 \$79,657.94

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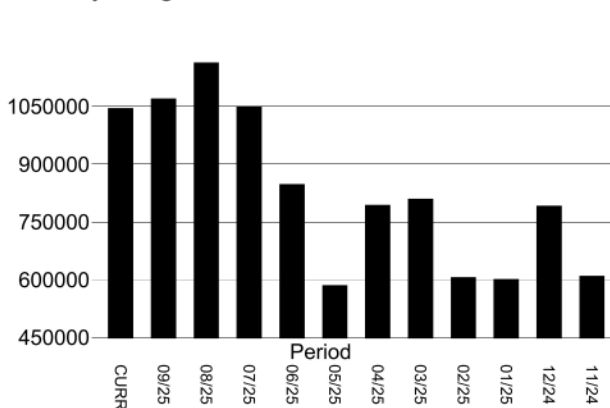
UTILITY BILL

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Customer Name				Service Address					
RIVIAN AUTOMOTIVE LLC				100 N RIVIAN MTWY					
Bill Number	Bill Date	Account # - Customer #				Current Billing Due Date			
1739143	10/20/2025	Redacted				11/12/2025			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Flat Charge	Usage (Cubic Feet)	Charge Amount
WATER CHARGES - 8" INSIDE BLM	72034116	09/04/2025	10/14/2025	43836500	44880200	A	258.26	1043700	56,401.76
SEWER - BNWRD - N	72034116			43836500	44880200		11.78	1043700	33,923.35
FIRE PROTECTION - FIRE PRO 16"							435.20		435.20

Monthly Usage



100 cu. ft. equals 748 gallons

READ CODE

A = Actual
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Total Current Billing	90,760.31
Previous Balance	92,768.31
Adjustments	0.00
Less Payments Received	92,768.31
Total Due	\$90,760.31

✂ Detach and return the portion below with your payment ✂



UTILITY BILL

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
100 N RIVIAN MTWY	1739143	Redacted	Current Charges Due by 11/12/2025	\$90,760.31
			Total Amount Due	\$90,760.31

Amount Due If Paid After 11/12/2025 \$99,836.35

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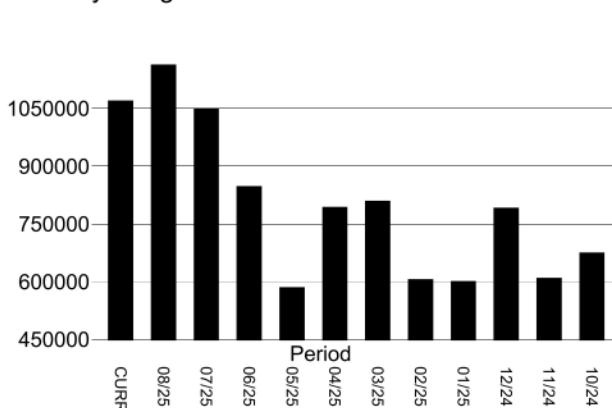
UTILITY BILL

CUSTOMER COPY

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Customer Name				Service Address					
RIVIAN AUTOMOTIVE LLC				100 N RIVIAN MTWY					
Bill Number	Bill Date	Account # - Customer #				Current Billing Due Date			
1707834	09/19/2025	Redacted				10/12/2025			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Flat Charge	Usage (Cubic Feet)	Charge Amount
WATER CHARGES - 8" INSIDE BLM	72034116	08/07/2025	09/04/2025	42767700	43836500	A	258.26	1068800	57,594.01
SEWER - BNWRD - N	72034116			42767700	43836500		11.78	1068800	34,739.10
FIRE PROTECTION - FIRE PRO 16"							435.20		435.20

Monthly Usage



100 cu. ft. equals 748 gallons

READ CODE

A = Actual
 E = System Estimate
 F = Final
 W = Manual Estimate

Total Current Billing	92,768.31
Previous Balance	100,272.31
Adjustments	0.00
Less Payments Received	100,272.31
Total Due	\$92,768.31

✂ Detach and return the portion below with your payment ✂



UTILITY BILL

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
100 N RIVIAN MTWY	1707834	Redacted	Current Charges Due by 10/12/2025	\$92,768.31
			Total Amount Due	\$92,768.31

Amount Due If Paid After 10/12/2025 \$102,045.14

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 C/O SIEMENS INDUSTRY
 220 STONERIDGE DR STE 201
 COLUMBIA, SC 29210

Return Address:
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 ST LOUIS, MO 63178

00006042026301707834600092768316

Illinois Freedom of Information Act Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents. More information regarding redactions & exemptions can be found on the response letter provided with your request.

Reason	Description	Pages
Redacted	Please see the response letter provided with your request to read more about the reason for redactions.	1-5