

**CITY OF Bloomington**

115 E Washington St

Bloomington, IL 61701

309-434-2426

ubpayments@cityblm.org

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	Total Current Billing
		A = Actual E = System Estimate F = Final W = Manual Estimate	51,448.31
			135,130.25
			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
 Please write your Account # on your check

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

00006042026301832962300051448314

**CITY OF Bloomington**

115 E Washington St
Bloomington, IL 61701
309-434-2426
ubpayments@cityblm.org

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	
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	Total Current Billing
		A = Actual	55,472.31
		E = System Estimate	72,416.31
		F = Final	0.00
		W = Manual Estimate	0.00
			Total Due
			\$135,130.25

Period	Usage (cu. ft.)
CURR	600,000
11/25	850,000
10/25	1,050,000
09/25	1,050,000
08/25	1,100,000
07/25	1,050,000
06/25	850,000
05/25	550,000
04/25	750,000
03/25	750,000
02/25	600,000
01/25	600,000

☒ 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
Please write your Account # on your check

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

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

00006042026301801685700135130250

**CITY OF Bloomington**

115 E Washington St

Bloomington, IL 61701

309-434-2426

ubpayments@cityblm.org

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	
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	Total Current Billing
		A = Actual E = System Estimate F = Final W = Manual Estimate	72,416.31
			90,760.31
			0.00
			Less Payments Received
			90,760.31
			Total Due
			\$72,416.31

☒ 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
 Please write your Account # on your check

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

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

00006042026301770455200072416316

**CITY OF Bloomington**

115 E Washington St

Bloomington, IL 61701

309-434-2426

ubpayments@cityblm.org

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	
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	Total Current Billing
		A = Actual E = System Estimate F = Final W = Manual Estimate	90,760.31
			92,768.31
			0.00
			Less Payments Received
			92,768.31
			Total Due
			\$90,760.31

☒ 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
 Please write your Account # on your check

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

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

00006042026301739143400090760315

**CITY OF Bloomington**

115 E Washington St

Bloomington, IL 61701

309-434-2426

ubpayments@cityblm.org

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		
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	Total Current Billing
		A = Actual E = System Estimate F = Final W = Manual Estimate	92,768.31
			100,272.31
			0.00
			Less Payments Received
			100,272.31
			Total Due
			\$92,768.31

☒ 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
 Please write your Account # on your check

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

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

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