

**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 STYREN, TODD			1719 E HAMILTON RD UNIT 3						
Bill Number	Bill Date	Account # - Customer #						Current Billing Due Date	
1726802	10/03/2025	Redacted						10/26/2025	
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 - 1" INSIDE BLM	54501757	08/22/2025	09/19/2025	205200	207200	A	14.15	2000	155.95
WATER SALES TAX - WATER TAX							3.90		3.90
SEWER - BLOOMINGTON	54501757			205200	207200		2.82	2000	63.02
SEWER - BNWRD - B	54501757			205200	207200		11.78	2000	54.07

Monthly Usage	100 cu. ft. equals 748 gallons	READ CODE	Total Current Billing	276.94
4500		A = Actual	Previous Balance	302.37
4000		E = System Estimate	Adjustments	0.00
3500		F = Final	Less Payments Received	302.37
3000		W = Manual Estimate	Total Due	\$276.94
2500				
2000				
1500				
Period				
CURR				
08/25				
07/25				
06/25				
05/25				
04/25				
03/25				
02/25				
01/25				
12/24				
11/24				
10/24				

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**UTILITY BILL**

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
1719 E HAMILTON RD UNIT 3	1726802	Redacted	Current Charges Due by 10/26/2025	\$276.94
			Total Amount Due	\$276.94

Amount Due If Paid After 10/26/2025 \$304.64

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

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

00006042026301726802000000276949

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Customer Name		Service Address							
RIVIAN AUTOMOTIVE STYREN, TODD		1719 E HAMILTON RD UNIT 3							
Bill Number	Bill Date	Account # - Customer #						Current Billing Due Date	
1789311	12/04/2025	Redacted						12/26/2025	
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 - 1" INSIDE BLM	54501757	10/29/2025	11/26/2025	209700	211500	A	14.15	1800	141.77
WATER SALES TAX - WATER TAX							3.54		3.54
SEWER - BLOOMINGTON	54501757			209700	211500		2.82	1800	57.00
SEWER - BNWRD - B	54501757			209700	211500		11.78	1800	49.19

Monthly Usage	100 cu. ft. equals 748 gallons	READ CODE	Total Current Billing	251.50
4500		A = Actual	Previous Balance	340.01
4000		E = System Estimate	Adjustments	0.00
3500		F = Final	Less Payments Received	340.01
3000		W = Manual Estimate	Total Due	\$251.50
2500				
2000				
1500				
CURR	Period			
10/25	10/25			
09/25	09/25			
08/25	08/25			
07/25	07/25			
06/25	06/25			
05/25	05/25			
04/25	04/25			
03/25	03/25			
02/25	02/25			
01/25	01/25			
12/24	12/24			

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
1719 E HAMILTON RD UNIT 3	1789311	Redacted	Current Charges Due by 12/26/2025	\$251.50
			Total Amount Due	\$251.50

Amount Due If Paid After 12/26/2025 \$276.65

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

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

00006042026301789311600000251504

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Customer Name		Service Address							
RIVIAN AUTOMOTIVE STYREN, TODD		1719 E HAMILTON RD UNIT 3							
Bill Number	Bill Date	Account # - Customer #						Current Billing Due Date	
1820525	01/02/2026	118445 - 141912						01/26/2026	
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 - 1" INSIDE BLM	54501757	11/26/2025	12/29/2025	211500	214600	A	14.15	3100	231.94
WATER SALES TAX - WATER TAX							5.80		5.80
SEWER - BLOOMINGTON	54501757			211500	214600		2.82	3100	96.13
SEWER - BNWRD - B	54501757			211500	214600		11.78	3100	80.91

Monthly Usage	100 cu. ft. equals 748 gallons	READ CODE	Total Current Billing
		A = Actual E = System Estimate F = Final W = Manual Estimate	414.78
			Previous Balance
			251.50
			Adjustments
			0.00
			Less Payments Received
			251.50
			Total Due
			\$414.78

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
1719 E HAMILTON RD UNIT 3	1820525	Redacted	Current Charges Due by 01/26/2026	\$414.78
			Total Amount Due	\$414.78

Amount Due If Paid After 01/26/2026 \$456.25

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

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PO BOX 14496
ST LOUIS, MO 63178

00006042026301820525200000414789

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Customer Name			Service Address						
RIVIAN AUTOMOTIVE STYREN, TODD			1719 E HAMILTON RD UNIT 3						
Bill Number	Bill Date	Account # - Customer #						Current Billing Due Date	
1851803	02/04/2026	Redacted						02/26/2026	
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 - 1" INSIDE BLM	54501757	12/29/2025	01/29/2026	214600	216200	A	14.15	1600	127.59
WATER SALES TAX - WATER TAX							3.19		3.19
SEWER - BLOOMINGTON	54501757			214600	216200		2.82	1600	50.98
SEWER - BNWRD - B	54501757			214600	216200		11.78	1600	44.31

Monthly Usage	100 cu. ft. equals 748 gallons	READ CODE	Total Current Billing	226.07
4500		A = Actual	Previous Balance	414.78
4000		E = System Estimate	Adjustments	0.00
3500		F = Final	Less Payments Received	414.78
3000		W = Manual Estimate	Total Due	\$226.07
2500				
2000				
1500				
1000				
500				
0				

Period: 08/25, 07/25, 06/25, 05/25, 04/25, 03/25, 02/25

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
1719 E HAMILTON RD UNIT 3	1851803	Redacted	Current Charges Due by 02/26/2026	\$226.07
			Total Amount Due	\$226.07

Amount Due If Paid After 02/26/2026 \$248.68

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ST LOUIS, MO 63178

00006042026301851803500000226076

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Customer Name			Service Address						
RIVIAN AUTOMOTIVE STYREN, TODD			1719 E HAMILTON RD UNIT 3						
Bill Number	Bill Date	Account # - Customer #						Current Billing Due Date	
1758031	11/03/2025	Redacted						11/26/2025	
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 - 1" INSIDE BLM	54501757	09/19/2025	10/29/2025	207200	209700	A	14.15	2500	190.90
WATER SALES TAX - WATER TAX							4.77		4.77
SEWER - BLOOMINGTON	54501757			207200	209700		2.82	2500	78.07
SEWER - BNWRD - B	54501757			207200	209700		11.78	2500	66.27

Monthly Usage	100 cu. ft. equals 748 gallons	READ CODE	Total Current Billing	340.01
4500		A = Actual	Previous Balance	276.94
4000		E = System Estimate	Adjustments	0.00
3500		F = Final	Less Payments Received	276.94
3000		W = Manual Estimate	Total Due	\$340.01
2500				
2000				
1500				
CURR	Period			
09/25	08/25			
07/25	06/25			
05/25	04/25			
03/25	02/25			
01/25				
12/24				
11/24				

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Service Address	Bill Number	Account # - Customer #	Previous Balance Due Immediately	\$0.00
1719 E HAMILTON RD UNIT 3	1758031	Redacted	Current Charges Due by 11/26/2025	\$340.01
			Total Amount Due	\$340.01

Amount Due If Paid After 11/26/2025 \$374.02

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

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 PO BOX 14496
 ST LOUIS, MO 63178

00006042026301758031700000340018

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