

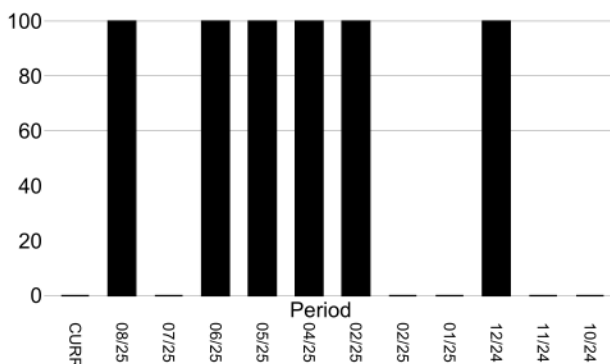
UTILITY BILL

CUSTOMER COPY

Keep this copy for your records

Customer Name				Service Address					
RIVIAN AUTOMOTIVE LLC				2331 W COLLEGE AVE					
Bill Number	Bill Date	Account # - Customer #				Current Billing Due Date			
1709896	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 - 5/8" X 3/4" INSIDE BLM	12925261	08/06/2025	09/04/2025	2400	2400	A	8.84	0	8.84
SEWER - BNWRD - N	12925261			2400	2400		11.78	0	11.78

Monthly Usage



100 cu. ft. equals 748 gallons

READ CODE

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

Total Current Billing	20.62
Previous Balance	27.71
Adjustments	0.00
Less Payments Received	27.71
Total Due	\$20.62

✂ 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
2331 W COLLEGE AVE	1709896	Redacted	Current Charges Due by 10/12/2025	\$20.62
			Total Amount Due	\$20.62

Amount Due If Paid After 10/12/2025 \$22.68

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

00006042026301709896300000020628

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