



Town of Speedway
 5300 Crawfordsville Road
 Speedway, IN 46224
 (317) 246-4111 Option 1

Book: 14 Account: 1372403 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,391.10

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,469.51

RESIDENCE AT BRICKYARD FLATS LLC BLDG 2
 PO BOX 5169
 OAK BROOK, IN 46224

Service Address
 2708 EMBASSY ROW
 SPEEDWAY, IN 46224

*** Return this portion with your payment ***

Book: 14 Account: 1372403 Service Address 2708 EMBASSY ROW SPEEDWAY, IN 46224 From: 03/20/2026 To: 04/20/2026 Bill Date: 05/21/2026 Read Date: 04/20/2026 Due Date: 06/10/2026 Next Read Date: 06/10/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Days</th> <th style="text-align: left;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: left;">Prior Reading</th> <th style="text-align: left;">Present Reading</th> <th style="text-align: left;">Usage</th> <th style="text-align: left;">Charges</th> </tr> </thead> <tbody> <tr> <td>Prev Balance</td> <td></td> <td></td> <td>04/17/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">2359.08</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/15/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">57.60</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td>05/21/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2359.08</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>11749000</td> <td>11827000</td> <td>78000</td> <td style="text-align: right;">327.47</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>11749000</td> <td>11827000</td> <td>78000</td> <td style="text-align: right;">655.52</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td style="text-align: right;">28.34</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">299.25</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">22.92</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1333.50</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				2359.08				05/15/2026				57.60	Adjustment			05/21/2026				.00	Applied Deposit							2359.08	Net Balance							.00	Bill	31	WAT	WATER 2 METER USAGE	11749000	11827000	78000	327.47	Bill	31	SWI	SEWER 2 METER USAGE	11749000	11827000	78000	655.52	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				299.25	Tax		Tax	Sales Tax 7%				22.92				Total New Charges				1333.50
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