



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

Book: 14 Account: 1372603 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,052.94

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,113.41

RESIDENCE AT BRICKYARD FLATS LLC BLDG 4
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2725 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1372603 Service Address 2725 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 style="background-color: #cccccc;"> <th style="text-align: left;">Activity</th> <th style="text-align: center;">Days</th> <th style="text-align: center;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: center;">Prior Reading</th> <th style="text-align: center;">Present Reading</th> <th style="text-align: center;">Usage</th> <th style="text-align: right;">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;">2060.88</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;">55.51</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;">2060.88</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">55.51</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: center;">7541000</td> <td style="text-align: center;">7600000</td> <td style="text-align: center;">59000</td> <td style="text-align: right;">257.36</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: center;">7541000</td> <td style="text-align: center;">7600000</td> <td style="text-align: center;">59000</td> <td style="text-align: right;">497.06</td> </tr> <tr> <td>Bill</td> <td></td> <td style="text-align: center;">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 style="text-align: center;">APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">196.65</td> </tr> <tr> <td>Tax</td> <td></td> <td style="text-align: center;">Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">18.02</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;">997.43</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				2060.88				05/15/2026				55.51	Adjustment			05/21/2026				.00	Applied Deposit							2060.88	Net Balance							55.51	Bill	31	WAT	WATER 2 METER USAGE	7541000	7600000	59000	257.36	Bill	31	SWI	SEWER 2 METER USAGE	7541000	7600000	59000	497.06	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				196.65	Tax		Tax	Sales Tax 7%				18.02				Total New Charges				997.43
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																										
Prev Balance			04/17/2026				2060.88																																																																																										
			05/15/2026				55.51																																																																																										
Adjustment			05/21/2026				.00																																																																																										
Applied Deposit							2060.88																																																																																										
Net Balance							55.51																																																																																										
Bill	31	WAT	WATER 2 METER USAGE	7541000	7600000	59000	257.36																																																																																										
Bill	31	SWI	SEWER 2 METER USAGE	7541000	7600000	59000	497.06																																																																																										
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																										
Bill		APT	APARTMENTS				196.65																																																																																										
Tax		Tax	Sales Tax 7%				18.02																																																																																										
			Total New Charges				997.43																																																																																										
	<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">06/10/2026</td> <td style="width: 40%; text-align: right;">1052.94</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">1113.41</td> </tr> </table>	Due if paid by	06/10/2026	1052.94	Due if paid after	06/10/2026	1113.41																																																																																										
Due if paid by	06/10/2026	1052.94																																																																																															
Due if paid after	06/10/2026	1113.41																																																																																															