



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

Book: 14 Account: 1482503 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,682.26

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,784.06

RESIDENCE AT BRICKYARD FLATS LLC BLDG 13
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 6417 CONSULATE CT
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1482503 Service Address 6417 CONSULATE CT 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: right;">Prior Reading</th> <th style="text-align: right;">Present Reading</th> <th style="text-align: right;">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;">2228.72</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;">55.30</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/21/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">2228.72</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">55.30</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 3 COMPOUND</td> <td style="text-align: right;">27000</td> <td style="text-align: right;">28000</td> <td style="text-align: right;">1000</td> <td></td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 5/8 COMPOUND</td> <td style="text-align: right;">9662000</td> <td style="text-align: right;">9760000</td> <td style="text-align: right;">98000</td> <td></td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 3 METER USAGE</td> <td></td> <td style="text-align: right;">99000</td> <td style="text-align: right;">99000</td> <td style="text-align: right;">404.96</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 3 METER USAGE</td> <td></td> <td style="text-align: right;">99000</td> <td style="text-align: right;">99000</td> <td style="text-align: right;">830.66</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 3</td> <td></td> <td></td> <td></td> <td style="text-align: right;">63.74</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;">28.35</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;">1626.96</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				2228.72				05/15/2026				55.30	Adjustment							.00				05/21/2026				2228.72	Applied Deposit							.00	Net Balance							55.30	Bill	31	WAT	WATER 3 COMPOUND	27000	28000	1000		Bill	31	WAT	WATER 5/8 COMPOUND	9662000	9760000	98000		Bill	31	WAT	WATER 3 METER USAGE		99000	99000	404.96	Bill	31	SWI	SEWER 3 METER USAGE		99000	99000	830.66	Bill		FRY	FIRE HYDRANT 3				63.74	Bill		APT	APARTMENTS				299.25	Tax		Tax	Sales Tax 7%				28.35				Total New Charges				1626.96
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																																		
Prev Balance			04/17/2026				2228.72																																																																																																																		
			05/15/2026				55.30																																																																																																																		
Adjustment							.00																																																																																																																		
			05/21/2026				2228.72																																																																																																																		
Applied Deposit							.00																																																																																																																		
Net Balance							55.30																																																																																																																		
Bill	31	WAT	WATER 3 COMPOUND	27000	28000	1000																																																																																																																			
Bill	31	WAT	WATER 5/8 COMPOUND	9662000	9760000	98000																																																																																																																			
Bill	31	WAT	WATER 3 METER USAGE		99000	99000	404.96																																																																																																																		
Bill	31	SWI	SEWER 3 METER USAGE		99000	99000	830.66																																																																																																																		
Bill		FRY	FIRE HYDRANT 3				63.74																																																																																																																		
Bill		APT	APARTMENTS				299.25																																																																																																																		
Tax		Tax	Sales Tax 7%				28.35																																																																																																																		
			Total New Charges				1626.96																																																																																																																		
	<table border="0" style="width: 100%;"> <tr> <td>Due if paid by</td> <td>06/10/2026</td> <td style="text-align: right;">1682.26</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">1784.06</td> </tr> </table>	Due if paid by	06/10/2026	1682.26	Due if paid after	06/10/2026	1784.06																																																																																																																		
Due if paid by	06/10/2026	1682.26																																																																																																																							
Due if paid after	06/10/2026	1784.06																																																																																																																							