



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

Book: 14 Account: 1536903 Bill Date: 05/21/2026

**Due if paid by 06/10/2026 Amount Due: \$ 978.06**

**Amount Enclosed:**

Due if paid after 06/10/2026 Amount: \$ 1,040.41

RESIDENCE AT BRICKYARD FLATS LLC BLDG 7  
 PO BOX 5169  
 OAK BROOK, IL 60522

Service Address  
 2834 EMBASSY ROW  
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1536903  Service Address 2834 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: 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;">1479.59</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;">41.56</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;">1479.59</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 style="text-align: right;">8569000</td> <td style="text-align: right;">8630000</td> <td style="text-align: right;">61000</td> <td style="text-align: right;">264.74</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: right;">8569000</td> <td style="text-align: right;">8630000</td> <td style="text-align: right;">61000</td> <td style="text-align: right;">513.74</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;">111.15</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;">18.53</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;">936.50</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				1479.59				05/15/2026				41.56	Adjustment			05/21/2026				.00	Applied Deposit							1479.59	Net Balance							.00	Bill	31	WAT	WATER 2 METER USAGE	8569000	8630000	61000	264.74	Bill	31	SWI	SEWER 2 METER USAGE	8569000	8630000	61000	513.74	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				111.15	Tax		Tax	Sales Tax 7%				18.53				Total New Charges				936.50
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