



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

Book: 14 Account: 1537203 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,009.64

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,065.39

RESIDENCE AT BRICKYARD FLATS LLC BLDG 9
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2827 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1537203 Service Address 2827 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: center;">Days</th> <th style="text-align: left;">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;">1587.97</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;">39.46</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;">1587.97</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">39.46</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: center;">9603000</td> <td style="text-align: center;">9657000</td> <td style="text-align: center;">54000</td> <td style="text-align: right;">238.91</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: center;">9603000</td> <td style="text-align: center;">9657000</td> <td style="text-align: center;">54000</td> <td style="text-align: right;">455.36</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;">230.85</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;">16.72</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;">970.18</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				1587.97				05/15/2026				39.46	Adjustment			05/21/2026				.00	Applied Deposit							1587.97	Net Balance							39.46	Bill	31	WAT	WATER 2 METER USAGE	9603000	9657000	54000	238.91	Bill	31	SWI	SEWER 2 METER USAGE	9603000	9657000	54000	455.36	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				230.85	Tax		Tax	Sales Tax 7%				16.72				Total New Charges				970.18
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