



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

Book: 14 Account: 1537703 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,026.45

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,091.64

RESIDENCE AT BRICKYARD FLATS LLC BLDG 10
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2886 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1537703 Service Address 2886 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>1382.26</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/15/2026</td> <td></td> <td></td> <td></td> <td>35.98</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td>05/21/2026</td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1382.26</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>6842000</td> <td>6906000</td> <td>64000</td> <td>275.81</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>6842000</td> <td>6906000</td> <td>64000</td> <td>538.76</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td>28.34</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>128.25</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>19.31</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>990.47</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				1382.26				05/15/2026				35.98	Adjustment			05/21/2026				.00	Applied Deposit							1382.26	Net Balance							.00	Bill	31	WAT	WATER 2 METER USAGE	6842000	6906000	64000	275.81	Bill	31	SWI	SEWER 2 METER USAGE	6842000	6906000	64000	538.76	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				128.25	Tax		Tax	Sales Tax 7%				19.31				Total New Charges				990.47
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																										
Prev Balance			04/17/2026				1382.26																																																																																										
			05/15/2026				35.98																																																																																										
Adjustment			05/21/2026				.00																																																																																										
Applied Deposit							1382.26																																																																																										
Net Balance							.00																																																																																										
Bill	31	WAT	WATER 2 METER USAGE	6842000	6906000	64000	275.81																																																																																										
Bill	31	SWI	SEWER 2 METER USAGE	6842000	6906000	64000	538.76																																																																																										
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																										
Bill		APT	APARTMENTS				128.25																																																																																										
Tax		Tax	Sales Tax 7%				19.31																																																																																										
			Total New Charges				990.47																																																																																										
	<table style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 30%;">06/10/2026</td> <td style="width: 30%; text-align: right;">1026.45</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">1091.64</td> </tr> </table>	Due if paid by	06/10/2026	1026.45	Due if paid after	06/10/2026	1091.64																																																																																										
Due if paid by	06/10/2026	1026.45																																																																																															
Due if paid after	06/10/2026	1091.64																																																																																															