



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

Book: 14 Account: 1592103 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 599.11

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 635.20

RESIDENCE AT BRICKYARD FLATS LLC BLDG 12
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2924 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1592103 Service Address 2924 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;">1001.92</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;">28.06</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;">1001.92</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;">28.06</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: right;">3622000</td> <td style="text-align: right;">3645000</td> <td style="text-align: right;">23000</td> <td style="text-align: right;">197.95</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: right;">3622000</td> <td style="text-align: right;">3645000</td> <td style="text-align: right;">23000</td> <td style="text-align: right;">271.05</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;">59.85</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;">13.86</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;">571.05</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				1001.92				05/15/2026				28.06	Adjustment							.00				05/21/2026				1001.92	Applied Deposit							.00	Net Balance							28.06	Bill	31	WAT	WATER 2 METER USAGE	3622000	3645000	23000	197.95	Bill	31	SWI	SEWER 2 METER USAGE	3622000	3645000	23000	271.05	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				59.85	Tax		Tax	Sales Tax 7%				13.86				Total New Charges				571.05
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			04/17/2026				1001.92																																																																																																		
			05/15/2026				28.06																																																																																																		
Adjustment							.00																																																																																																		
			05/21/2026				1001.92																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							28.06																																																																																																		
Bill	31	WAT	WATER 2 METER USAGE	3622000	3645000	23000	197.95																																																																																																		
Bill	31	SWI	SEWER 2 METER USAGE	3622000	3645000	23000	271.05																																																																																																		
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																																		
Bill		APT	APARTMENTS				59.85																																																																																																		
Tax		Tax	Sales Tax 7%				13.86																																																																																																		
			Total New Charges				571.05																																																																																																		
	<table 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;">599.11</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">635.20</td> </tr> </table>	Due if paid by	06/10/2026	599.11	Due if paid after	06/10/2026	635.20																																																																																																		
Due if paid by	06/10/2026	599.11																																																																																																							
Due if paid after	06/10/2026	635.20																																																																																																							