



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

Book: 14 Account: 1592203 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,565.42

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,655.01

RESIDENCE AT BRICKYARD FLATS LLC BLDG 17
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 6405 CONSULATE CT
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1592203 Service Address 6405 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;">2519.43</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;">74.17</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;">2519.43</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;">74.17</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 3 COMPOUND</td> <td style="text-align: right;">12000</td> <td style="text-align: right;">13000</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;">39000</td> <td style="text-align: right;">123000</td> <td style="text-align: right;">84000</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;">85000</td> <td style="text-align: right;">85000</td> <td style="text-align: right;">387.25</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;">85000</td> <td style="text-align: right;">85000</td> <td style="text-align: right;">713.90</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;">27.11</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;">1491.25</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				2519.43				05/15/2026				74.17	Adjustment							.00				05/21/2026				2519.43	Applied Deposit							.00	Net Balance							74.17	Bill	31	WAT	WATER 3 COMPOUND	12000	13000	1000		Bill	31	WAT	WATER 5/8 COMPOUND	39000	123000	84000		Bill	31	WAT	WATER 3 METER USAGE		85000	85000	387.25	Bill	31	SWI	SEWER 3 METER USAGE		85000	85000	713.90	Bill		FRY	FIRE HYDRANT 3				63.74	Bill		APT	APARTMENTS				299.25	Tax		Tax	Sales Tax 7%				27.11				Total New Charges				1491.25
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