



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

Book: 60 Account: 1599402 Bill Date: 09/19/2025

Due if paid by 10/10/2025 Amount Due: \$ 5,322.39

Amount Enclosed:

Due if paid after 10/10/2025 Amount: \$ 5,819.81

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

Service Address
 2706 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 60 Account: 1599402 Service Address 2706 EMBASSY ROW SPEEDWAY, IN 46224 From: 06/10/2025 To: 09/10/2025 Bill Date: 09/19/2025 Due Date: 10/10/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: right;">Charges</th> </tr> </thead> <tbody> <tr> <td>Prev Balance</td> <td>06/20/2025</td> <td></td> <td style="text-align: right;">11142.20</td> </tr> <tr> <td></td> <td>07/11/2025</td> <td></td> <td style="text-align: right;">497.42</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td></td> <td>08/28/2025</td> <td></td> <td style="text-align: right;">11639.62</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Bill</td> <td>PHY</td> <td>PRIVATE HYDRANT</td> <td style="text-align: right;">4974.20</td> </tr> <tr> <td>Tax</td> <td>Tax</td> <td>Sales Tax 7%</td> <td style="text-align: right;">348.19</td> </tr> <tr> <td></td> <td></td> <td>Total New Charges</td> <td style="text-align: right;">5322.39</td> </tr> </tbody> </table>	Activity	Serv Code	Service Description	Charges	Prev Balance	06/20/2025		11142.20		07/11/2025		497.42	Adjustment			.00		08/28/2025		11639.62	Applied Deposit			.00	Net Balance			.00	Bill	PHY	PRIVATE HYDRANT	4974.20	Tax	Tax	Sales Tax 7%	348.19			Total New Charges	5322.39
Activity	Serv Code	Service Description	Charges																																						
Prev Balance	06/20/2025		11142.20																																						
	07/11/2025		497.42																																						
Adjustment			.00																																						
	08/28/2025		11639.62																																						
Applied Deposit			.00																																						
Net Balance			.00																																						
Bill	PHY	PRIVATE HYDRANT	4974.20																																						
Tax	Tax	Sales Tax 7%	348.19																																						
		Total New Charges	5322.39																																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">10/10/2025</td> <td style="width: 40%; text-align: right;">5322.39</td> </tr> <tr> <td>Due if paid after</td> <td>10/10/2025</td> <td style="text-align: right;">5819.81</td> </tr> </table>	Due if paid by	10/10/2025	5322.39	Due if paid after	10/10/2025	5819.81																																		
Due if paid by	10/10/2025	5322.39																																							
Due if paid after	10/10/2025	5819.81																																							