



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

Book: 14 Account: 1372403 Bill Date: 03/19/2026

**Due if paid by 04/10/2026 Amount Due: \$ 1,259.16**

**Amount Enclosed:**

Due if paid after 04/10/2026 Amount: \$ 1,328.62

RESIDENCE AT BRICKYARD FLATS LLC BLDG 2  
 PO BOX 5169  
 OAK BROOK, IN 46224

Service Address  
 2708 EMBASSY ROW  
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1372403  Service Address 2708 EMBASSY ROW SPEEDWAY, IN 46224  From: 01/20/2026 To: 02/20/2026 Bill Date: 03/19/2026 Read Date: 02/20/2026 Due Date: 04/10/2026 Next Read Date: 04/10/2026	<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>02/19/2026</td> <td></td> <td></td> <td></td> <td>1160.24</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>61.79</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/18/2026</td> <td></td> <td></td> <td></td> <td>1160.24</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>61.79</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>11580000</td> <td>11673000</td> <td>93000</td> <td>382.82</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>11580000</td> <td>11673000</td> <td>93000</td> <td>549.41</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>210.00</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>26.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>1197.37</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				1160.24				03/13/2026				61.79	Adjustment							.00				03/18/2026				1160.24	Applied Deposit							.00	Net Balance							61.79	Bill	31	WAT	WATER 2 METER USAGE	11580000	11673000	93000	382.82	Bill	31	SWI	SEWER 2 METER USAGE	11580000	11673000	93000	549.41	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				210.00	Tax		Tax	Sales Tax 7%				26.80				Total New Charges				1197.37
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