



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

Book: 14 Account: 1482503 Bill Date: 04/17/2026

**Due if paid by 05/11/2026 Amount Due: \$ 2,228.72**

**Amount Enclosed:**

Due if paid after 05/11/2026 Amount: \$ 2,284.02

RESIDENCE AT BRICKYARD FLATS LLC BLDG 13  
 PO BOX 5169  
 OAK BROOK, IL 60522

Service Address  
 6417 CONSULATE CT  
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1482503  Service Address 6417 CONSULATE CT SPEEDWAY, IN 46224  From: 02/20/2026 To: 03/20/2026 Bill Date: 04/17/2026 Read Date: 03/20/2026 Due Date: 05/11/2026 Next Read Date: 05/11/2026	<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>03/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1114.36</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">55.30</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></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</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;">1169.66</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 3 COMPOUND</td> <td style="text-align: right;">27000</td> <td style="text-align: right;">27000</td> <td></td> <td></td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 5/8 COMPOUND</td> <td style="text-align: right;">9623000</td> <td style="text-align: right;">9662000</td> <td style="text-align: right;">39000</td> <td></td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 3 METER USAGE</td> <td></td> <td style="text-align: right;">39000</td> <td style="text-align: right;">39000</td> <td style="text-align: right;">387.25</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 3 METER USAGE</td> <td></td> <td style="text-align: right;">39000</td> <td style="text-align: right;">39000</td> <td style="text-align: right;">370.96</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;">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 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;">1059.06</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				1114.36				04/15/2026				55.30	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1169.66	Bill	28	WAT	WATER 3 COMPOUND	27000	27000			Bill	28	WAT	WATER 5/8 COMPOUND	9623000	9662000	39000		Bill	28	WAT	WATER 3 METER USAGE		39000	39000	387.25	Bill	28	SWI	SEWER 3 METER USAGE		39000	39000	370.96	Bill		FRY	FIRE HYDRANT 3				63.74	Bill		APT	APARTMENTS				210.00	Tax		Tax	Sales Tax 7%				27.11				Total New Charges				1059.06
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																																		
Prev Balance			03/19/2026				1114.36																																																																																																																		
			04/15/2026				55.30																																																																																																																		
Adjustment							.00																																																																																																																		
							.00																																																																																																																		
Applied Deposit							.00																																																																																																																		
Net Balance							1169.66																																																																																																																		
Bill	28	WAT	WATER 3 COMPOUND	27000	27000																																																																																																																				
Bill	28	WAT	WATER 5/8 COMPOUND	9623000	9662000	39000																																																																																																																			
Bill	28	WAT	WATER 3 METER USAGE		39000	39000	387.25																																																																																																																		
Bill	28	SWI	SEWER 3 METER USAGE		39000	39000	370.96																																																																																																																		
Bill		FRY	FIRE HYDRANT 3				63.74																																																																																																																		
Bill		APT	APARTMENTS				210.00																																																																																																																		
Tax		Tax	Sales Tax 7%				27.11																																																																																																																		
			Total New Charges				1059.06																																																																																																																		
	<table border="0" style="width: 100%;"> <tr> <td>Due if paid by</td> <td>05/11/2026</td> <td style="text-align: right;">2228.72</td> </tr> <tr> <td>Due if paid after</td> <td>05/11/2026</td> <td style="text-align: right;">2284.02</td> </tr> </table>	Due if paid by	05/11/2026	2228.72	Due if paid after	05/11/2026	2284.02																																																																																																																		
Due if paid by	05/11/2026	2228.72																																																																																																																							
Due if paid after	05/11/2026	2284.02																																																																																																																							