



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

Book: 14 Account: 1536903 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,479.59

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,521.15

RESIDENCE AT BRICKYARD FLATS LLC BLDG 7
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2834 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1536903 Service Address 2834 EMBASSY ROW 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: 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>03/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">761.90</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;">45.05</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;">806.95</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>8516000</td> <td>8569000</td> <td>53000</td> <td style="text-align: right;">235.22</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>8516000</td> <td>8569000</td> <td>53000</td> <td style="text-align: right;">314.61</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;">78.00</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;">16.47</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;">672.64</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				761.90				04/15/2026				45.05	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							806.95	Bill	28	WAT	WATER 2 METER USAGE	8516000	8569000	53000	235.22	Bill	28	SWI	SEWER 2 METER USAGE	8516000	8569000	53000	314.61	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				78.00	Tax		Tax	Sales Tax 7%				16.47				Total New Charges				672.64
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			03/19/2026				761.90																																																																																																		
			04/15/2026				45.05																																																																																																		
Adjustment							.00																																																																																																		
							.00																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							806.95																																																																																																		
Bill	28	WAT	WATER 2 METER USAGE	8516000	8569000	53000	235.22																																																																																																		
Bill	28	SWI	SEWER 2 METER USAGE	8516000	8569000	53000	314.61																																																																																																		
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																																		
Bill		APT	APARTMENTS				78.00																																																																																																		
Tax		Tax	Sales Tax 7%				16.47																																																																																																		
			Total New Charges				672.64																																																																																																		
	Due if paid by 05/11/2026 1479.59 Due if paid after 05/11/2026 1521.15																																																																																																								