



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

Book: 14 Account: 1537003 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 3,615.90

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 3,724.30

RESIDENCE AT BRICKYARD FLATS LLC BLDG 8  
 PO BOX 5169  
 OAK BROOK, IL 60522

Service Address  
 2821 EMBASSY ROW  
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1537003  Service Address 2821 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"> <thead> <tr> <th>Activity</th> <th>Days</th> <th>Serv Code</th> <th>Service Description</th> <th>Prior Reading</th> <th>Present Reading</th> <th>Usage</th> <th>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>1842.17</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td>113.35</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></td> <td></td> <td></td> <td></td> <td>.00</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>1955.52</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>16408000</td> <td>16563000</td> <td>155000</td> <td>572.00</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>16408000</td> <td>16563000</td> <td>155000</td> <td>882.00</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>138.00</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>40.04</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>1660.38</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				1842.17				04/15/2026				113.35	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1955.52	Bill	28	WAT	WATER 2 METER USAGE	16408000	16563000	155000	572.00	Bill	28	SWI	SEWER 2 METER USAGE	16408000	16563000	155000	882.00	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				138.00	Tax		Tax	Sales Tax 7%				40.04				Total New Charges				1660.38
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