



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

Book: 14 Account: 1537603 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 1,765.49

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 1,872.65

RESIDENCE AT BRICKYARD FLATS LLC BLDG 14
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2901 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1537603 Service Address 2901 EMBASSY ROW SPEEDWAY, IN 46224 From: 01/21/2026 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"> <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>02/19/2026</td> <td></td> <td></td> <td></td> <td>2811.13</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>182.07</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>2811.13</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>182.07</td> </tr> <tr> <td>Bill</td> <td>30</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>6776000</td> <td>6929000</td> <td>153000</td> <td>566.06</td> </tr> <tr> <td>Bill</td> <td>30</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>6776000</td> <td>6929000</td> <td>153000</td> <td>871.40</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>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>39.62</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>1583.42</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				2811.13				03/13/2026				182.07	Adjustment							.00				03/18/2026				2811.13	Applied Deposit							.00	Net Balance							182.07	Bill	30	WAT	WATER 2 METER USAGE	6776000	6929000	153000	566.06	Bill	30	SWI	SEWER 2 METER USAGE	6776000	6929000	153000	871.40	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				78.00	Tax		Tax	Sales Tax 7%				39.62				Total New Charges				1583.42
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