



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

Book: 14 Account: 1537603 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 2,682.74

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 2,734.07

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: 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>03/19/2026</td> <td></td> <td></td> <td></td> <td></td> <td>1765.49</td> </tr> <tr> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td></td> <td>107.16</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>1872.65</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>6929000</td> <td>6996000</td> <td>67000</td> <td>286.88</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>6929000</td> <td>6996000</td> <td>67000</td> <td>396.79</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>20.08</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>810.09</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance		03/19/2026					1765.49			04/15/2026					107.16	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1872.65	Bill	28	WAT	WATER 2 METER USAGE	6929000	6996000	67000	286.88	Bill	28	SWI	SEWER 2 METER USAGE	6929000	6996000	67000	396.79	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				78.00	Tax		Tax	Sales Tax 7%				20.08				Total New Charges				810.09
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