



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

Book: 14 Account: 1537703 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 733.91

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 776.17

RESIDENCE AT BRICKYARD FLATS LLC BLDG 10
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2886 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1537703 Service Address 2886 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" 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>02/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">701.62</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">39.46</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>03/18/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">701.62</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;">39.46</td> </tr> <tr> <td>Bill</td> <td>30</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>6743000</td> <td>6797000</td> <td>54000</td> <td style="text-align: right;">238.91</td> </tr> <tr> <td>Bill</td> <td>30</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>6743000</td> <td>6797000</td> <td>54000</td> <td style="text-align: right;">320.48</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;">90.00</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;">16.72</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;">694.45</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				701.62				03/13/2026				39.46	Adjustment							.00				03/18/2026				701.62	Applied Deposit							.00	Net Balance							39.46	Bill	30	WAT	WATER 2 METER USAGE	6743000	6797000	54000	238.91	Bill	30	SWI	SEWER 2 METER USAGE	6743000	6797000	54000	320.48	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				90.00	Tax		Tax	Sales Tax 7%				16.72				Total New Charges				694.45
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