



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

Book: 14 Account: 1592103 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,001.92

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,029.98

RESIDENCE AT BRICKYARD FLATS LLC BLDG 12
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 2924 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1592103 Service Address 2924 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 style="background-color: #cccccc;"> <th style="text-align: left;">Activity</th> <th style="text-align: center;">Days</th> <th style="text-align: center;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: center;">Prior Reading</th> <th style="text-align: center;">Present Reading</th> <th style="text-align: center;">Usage</th> <th style="text-align: right;">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;">500.96</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;">28.06</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;">529.02</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">28</td> <td style="text-align: center;">WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: center;">3603000</td> <td style="text-align: center;">3622000</td> <td style="text-align: center;">19000</td> <td style="text-align: right;">197.95</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">28</td> <td style="text-align: center;">SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: center;">3603000</td> <td style="text-align: center;">3622000</td> <td style="text-align: center;">19000</td> <td style="text-align: right;">190.75</td> </tr> <tr> <td>Bill</td> <td></td> <td style="text-align: center;">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 style="text-align: center;">APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">42.00</td> </tr> <tr> <td>Tax</td> <td></td> <td style="text-align: center;">Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">13.86</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;">472.90</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				500.96				04/15/2026				28.06	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							529.02	Bill	28	WAT	WATER 2 METER USAGE	3603000	3622000	19000	197.95	Bill	28	SWI	SEWER 2 METER USAGE	3603000	3622000	19000	190.75	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				13.86				Total New Charges				472.90
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			03/19/2026				500.96																																																																																																		
			04/15/2026				28.06																																																																																																		
Adjustment							.00																																																																																																		
							.00																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							529.02																																																																																																		
Bill	28	WAT	WATER 2 METER USAGE	3603000	3622000	19000	197.95																																																																																																		
Bill	28	SWI	SEWER 2 METER USAGE	3603000	3622000	19000	190.75																																																																																																		
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																																		
Bill		APT	APARTMENTS				42.00																																																																																																		
Tax		Tax	Sales Tax 7%				13.86																																																																																																		
			Total New Charges				472.90																																																																																																		
	Due if paid by 05/11/2026 1001.92 Due if paid after 05/11/2026 1029.98																																																																																																								