



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

Book: 14 Account: 1592203 Bill Date: 04/17/2026

**Due if paid by 05/11/2026 Amount Due: \$ 2,519.43**

**Amount Enclosed:**

Due if paid after 05/11/2026 Amount: \$ 2,593.60

RESIDENCE AT BRICKYARD FLATS LLC BLDG 17  
 PO BOX 5169  
 OAK BROOK, IL 60522

Service Address  
 6405 CONSULATE CT  
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1592203  Service Address 6405 CONSULATE CT SPEEDWAY, IN 46224  From: 02/23/2026 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> <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: right;">Prior Reading</th> <th style="text-align: right;">Present Reading</th> <th style="text-align: right;">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;">1206.94</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;">63.36</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;">1270.30</td> </tr> <tr> <td>Bill</td> <td>25</td> <td>WAT</td> <td>WATER 3 COMPOUND</td> <td style="text-align: right;">12000</td> <td style="text-align: right;">12000</td> <td></td> <td></td> </tr> <tr> <td>Bill</td> <td>25</td> <td>WAT</td> <td>WATER 5/8 COMPOUND</td> <td style="text-align: right;">9944333</td> <td style="text-align: right;">39000</td> <td style="text-align: right;">94667</td> <td></td> </tr> <tr> <td>Bill</td> <td>25</td> <td>WAT</td> <td>WATER 3 METER USAGE</td> <td></td> <td></td> <td style="text-align: right;">94667</td> <td style="text-align: right;">388.97</td> </tr> <tr> <td>Bill</td> <td>25</td> <td>SWI</td> <td>SEWER 3 METER USAGE</td> <td></td> <td></td> <td style="text-align: right;">94667</td> <td style="text-align: right;">559.19</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 3</td> <td></td> <td></td> <td></td> <td style="text-align: right;">63.74</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;">210.00</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;">27.23</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;">1249.13</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				1206.94				04/15/2026				63.36	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1270.30	Bill	25	WAT	WATER 3 COMPOUND	12000	12000			Bill	25	WAT	WATER 5/8 COMPOUND	9944333	39000	94667		Bill	25	WAT	WATER 3 METER USAGE			94667	388.97	Bill	25	SWI	SEWER 3 METER USAGE			94667	559.19	Bill		FRY	FIRE HYDRANT 3				63.74	Bill		APT	APARTMENTS				210.00	Tax		Tax	Sales Tax 7%				27.23				Total New Charges				1249.13
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