



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

Book: 14 Account: 1537103 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 917.92

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 945.98

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

Service Address
 2729 EMBASSY ROW
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1537103 Service Address 2729 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;">458.96</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;">487.02</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;">3011000</td> <td style="text-align: center;">3013000</td> <td style="text-align: center;">2000</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;">3011000</td> <td style="text-align: center;">3013000</td> <td style="text-align: center;">2000</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>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;">430.90</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				458.96				04/15/2026				28.06	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							487.02	Bill	28	WAT	WATER 2 METER USAGE	3011000	3013000	2000	197.95	Bill	28	SWI	SEWER 2 METER USAGE	3011000	3013000	2000	190.75	Bill		FRY	FIRE HYDRANT 2				28.34	Tax		Tax	Sales Tax 7%				13.86				Total New Charges				430.90
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																										
Prev Balance			03/19/2026				458.96																																																																																										
			04/15/2026				28.06																																																																																										
Adjustment							.00																																																																																										
							.00																																																																																										
Applied Deposit							.00																																																																																										
Net Balance							487.02																																																																																										
Bill	28	WAT	WATER 2 METER USAGE	3011000	3013000	2000	197.95																																																																																										
Bill	28	SWI	SEWER 2 METER USAGE	3011000	3013000	2000	190.75																																																																																										
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																										
Tax		Tax	Sales Tax 7%				13.86																																																																																										
			Total New Charges				430.90																																																																																										
	<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">05/11/2026</td> <td style="width: 40%; text-align: right;">917.92</td> </tr> <tr> <td>Due if paid after</td> <td>05/11/2026</td> <td style="text-align: right;">945.98</td> </tr> </table>	Due if paid by	05/11/2026	917.92	Due if paid after	05/11/2026	945.98																																																																																										
Due if paid by	05/11/2026	917.92																																																																																															
Due if paid after	05/11/2026	945.98																																																																																															