



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

Book: 14 Account: 1482603 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 1,412.66

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 1,493.20

RESIDENCE AT BRICKYARD FLATS LLC BLDG 19
 PO BOX 5169
 OAK BROOK, IL 60522

Service Address
 6346 HOLLISTER DR
 SPEEDWAY, IN 46224

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

Book: 14 Account: 1482603 Service Address 6346 HOLLISTER DR 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;">1154.65</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;">61.79</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;">1154.65</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;">61.79</td> </tr> <tr> <td>Bill</td> <td>30</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>10493000</td> <td>10603000</td> <td>110000</td> <td style="text-align: right;">438.35</td> </tr> <tr> <td>Bill</td> <td>30</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>10493000</td> <td>10603000</td> <td>110000</td> <td style="text-align: right;">643.50</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;">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;">30.68</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;">1350.87</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				1154.65				03/13/2026				61.79	Adjustment							.00				03/18/2026				1154.65	Applied Deposit							.00	Net Balance							61.79	Bill	30	WAT	WATER 2 METER USAGE	10493000	10603000	110000	438.35	Bill	30	SWI	SEWER 2 METER USAGE	10493000	10603000	110000	643.50	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				210.00	Tax		Tax	Sales Tax 7%				30.68				Total New Charges				1350.87
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