



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

Book: 14 Account: 1482603 Bill Date: 04/17/2026

**Due if paid by 05/11/2026 Amount Due: \$ 2,504.02**

**Amount Enclosed:**

Due if paid after 05/11/2026 Amount: \$ 2,560.23

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: 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> <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>03/19/2026</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1412.66</td> </tr> <tr> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">80.54</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;">1493.20</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>10603000</td> <td>10677000</td> <td>74000</td> <td style="text-align: right;">312.71</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>10603000</td> <td>10677000</td> <td>74000</td> <td style="text-align: right;">437.88</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;">21.89</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;">1010.82</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance		03/19/2026					1412.66			04/15/2026					80.54	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1493.20	Bill	28	WAT	WATER 2 METER USAGE	10603000	10677000	74000	312.71	Bill	28	SWI	SEWER 2 METER USAGE	10603000	10677000	74000	437.88	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				210.00	Tax		Tax	Sales Tax 7%				21.89				Total New Charges				1010.82
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