



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

Book: 14 Account: 1482603 Bill Date: 05/21/2026

**Due if paid by 06/10/2026 Amount Due: \$ 1,254.54**

**Amount Enclosed:**

Due if paid after 06/10/2026 Amount: \$ 1,322.57

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: 03/20/2026 To: 04/20/2026 Bill Date: 05/21/2026 Read Date: 04/20/2026 Due Date: 06/10/2026 Next Read Date: 06/10/2026	<table border="1"> <thead> <tr> <th>Activity</th> <th>Days</th> <th>Serv Code</th> <th>Service Description</th> <th>Prior Reading</th> <th>Present Reading</th> <th>Usage</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Prev Balance</td> <td></td> <td></td> <td>04/17/2026</td> <td></td> <td></td> <td></td> <td>2504.02</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/15/2026</td> <td></td> <td></td> <td></td> <td>56.21</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/21/2026</td> <td></td> <td></td> <td></td> <td>2504.02</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>56.21</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>10677000</td> <td>10744000</td> <td>67000</td> <td>286.88</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>10677000</td> <td>10744000</td> <td>67000</td> <td>563.78</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td>28.34</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>299.25</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>20.08</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>1198.33</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				2504.02				05/15/2026				56.21	Adjustment							.00				05/21/2026				2504.02	Applied Deposit							.00	Net Balance							56.21	Bill	31	WAT	WATER 2 METER USAGE	10677000	10744000	67000	286.88	Bill	31	SWI	SEWER 2 METER USAGE	10677000	10744000	67000	563.78	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				299.25	Tax		Tax	Sales Tax 7%				20.08				Total New Charges				1198.33
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