



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

Book: 14 Account: 1592203 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 1,206.94

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 1,270.30

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: 01/21/2026 To: 02/23/2026 Bill Date: 03/19/2026 Read Date: 02/23/2026 Due Date: 04/10/2026 Next Read Date: 04/10/2026	<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>02/19/2026</td> <td></td> <td></td> <td></td> <td>1247.84</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>67.27</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>03/18/2026</td> <td></td> <td></td> <td></td> <td>1247.84</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>67.27</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>WAT</td> <td>WATER 3 COMPOUND</td> <td>12000</td> <td>12000</td> <td></td> <td></td> </tr> <tr> <td>Bill</td> <td>33</td> <td>WAT</td> <td>WATER 5/8 COMPOUND</td> <td>9868000</td> <td>9944333</td> <td>76333</td> <td></td> </tr> <tr> <td>Bill</td> <td>33</td> <td>WAT</td> <td>WATER 3 METER USAGE</td> <td>83000</td> <td>159333</td> <td>76333</td> <td>387.25</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>SWI</td> <td>SEWER 3 METER USAGE</td> <td>83000</td> <td>159333</td> <td>76333</td> <td>451.57</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 3</td> <td></td> <td></td> <td></td> <td>63.74</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>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>27.11</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>1139.67</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				1247.84				03/13/2026				67.27	Adjustment							.00				03/18/2026				1247.84	Applied Deposit							.00	Net Balance							67.27	Bill	33	WAT	WATER 3 COMPOUND	12000	12000			Bill	33	WAT	WATER 5/8 COMPOUND	9868000	9944333	76333		Bill	33	WAT	WATER 3 METER USAGE	83000	159333	76333	387.25	Bill	33	SWI	SEWER 3 METER USAGE	83000	159333	76333	451.57	Bill		FRY	FIRE HYDRANT 3				63.74	Bill		APT	APARTMENTS				210.00	Tax		Tax	Sales Tax 7%				27.11				Total New Charges				1139.67
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