



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

Book: 15 Account: 1405702 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,016.00

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,039.57

RESIDENCE AT THE LEGEND LLC  
 PO BOX 5169  
 OAK BROOK, IL 60522

Service Address  
 2229 FAIR OAKS DR  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1405702  Service Address 2229 FAIR OAKS 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"> <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>03/19/2026</td> <td></td> <td></td> <td></td> <td>570.77</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td>32.64</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></td> <td></td> <td></td> <td></td> <td>.00</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>603.41</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>5076000</td> <td>5105000</td> <td>29000</td> <td>146.66</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>5076000</td> <td>5105000</td> <td>29000</td> <td>173.73</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 1.5</td> <td></td> <td></td> <td></td> <td>15.93</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>66.00</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>10.27</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>412.59</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				570.77				04/15/2026				32.64	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							603.41	Bill	28	WAT	WATER 1.5 METR USAGE	5076000	5105000	29000	146.66	Bill	28	SWI	SEWER 1.5 METR USAGE	5076000	5105000	29000	173.73	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				66.00	Tax		Tax	Sales Tax 7%				10.27				Total New Charges				412.59
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