



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

Book: 15 Account: 1539002 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 923.44

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 982.67

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

Service Address
 2276 WHITE OAKS RD
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1539002 Service Address 2276 WHITE OAKS RD 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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Activity</th> <th style="text-align: center;">Days</th> <th style="text-align: center;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: center;">Prior Reading</th> <th style="text-align: center;">Present Reading</th> <th style="text-align: center;">Usage</th> <th style="text-align: right;">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 style="text-align: right;">1509.55</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/15/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">41.02</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td>05/21/2026</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;">1509.55</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: center;">4971000</td> <td style="text-align: center;">5030000</td> <td style="text-align: center;">59000</td> <td style="text-align: right;">257.36</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: center;">4971000</td> <td style="text-align: center;">5030000</td> <td style="text-align: center;">59000</td> <td style="text-align: right;">497.06</td> </tr> <tr> <td>Bill</td> <td></td> <td style="text-align: center;">FRY</td> <td>FIRE HYDRANT 1.5</td> <td></td> <td></td> <td></td> <td style="text-align: right;">15.93</td> </tr> <tr> <td>Bill</td> <td></td> <td style="text-align: center;">APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">94.05</td> </tr> <tr> <td>Tax</td> <td></td> <td style="text-align: center;">Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">18.02</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;">882.42</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				1509.55				05/15/2026				41.02	Adjustment			05/21/2026				.00	Applied Deposit							1509.55	Net Balance							.00	Bill	31	WAT	WATER 1.5 METR USAGE	4971000	5030000	59000	257.36	Bill	31	SWI	SEWER 1.5 METR USAGE	4971000	5030000	59000	497.06	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				94.05	Tax		Tax	Sales Tax 7%				18.02				Total New Charges				882.42
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																										
Prev Balance			04/17/2026				1509.55																																																																																										
			05/15/2026				41.02																																																																																										
Adjustment			05/21/2026				.00																																																																																										
Applied Deposit							1509.55																																																																																										
Net Balance							.00																																																																																										
Bill	31	WAT	WATER 1.5 METR USAGE	4971000	5030000	59000	257.36																																																																																										
Bill	31	SWI	SEWER 1.5 METR USAGE	4971000	5030000	59000	497.06																																																																																										
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																										
Bill		APT	APARTMENTS				94.05																																																																																										
Tax		Tax	Sales Tax 7%				18.02																																																																																										
			Total New Charges				882.42																																																																																										
	<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">06/10/2026</td> <td style="width: 40%; text-align: right;">923.44</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">982.67</td> </tr> </table>	Due if paid by	06/10/2026	923.44	Due if paid after	06/10/2026	982.67																																																																																										
Due if paid by	06/10/2026	923.44																																																																																															
Due if paid after	06/10/2026	982.67																																																																																															