



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

Book: 15 Account: 1552802 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 1,146.01

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 1,221.60

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

Service Address
 2202 FAIR OAKS DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1552802 Service Address 2202 FAIR OAKS DR SPEEDWAY, IN 46224 From: 01/20/2026 To: 02/20/2026 Bill Date: 03/19/2026 Read Date: 02/20/2026 Due Date: 04/10/2026 Next Read Date: 04/10/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <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>02/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1117.62</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">72.96</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>03/18/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1117.62</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;">72.96</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: center;">11690000</td> <td style="text-align: center;">11792000</td> <td style="text-align: center;">102000</td> <td style="text-align: right;">414.59</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: center;">11690000</td> <td style="text-align: center;">11792000</td> <td style="text-align: center;">102000</td> <td style="text-align: right;">601.10</td> </tr> <tr> <td>Bill</td> <td></td> <td style="text-align: center;">FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td style="text-align: right;">28.34</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;">29.02</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;">1073.05</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				1117.62				03/13/2026				72.96	Adjustment							.00				03/18/2026				1117.62	Applied Deposit							.00	Net Balance							72.96	Bill	31	WAT	WATER 2 METER USAGE	11690000	11792000	102000	414.59	Bill	31	SWI	SEWER 2 METER USAGE	11690000	11792000	102000	601.10	Bill		FRY	FIRE HYDRANT 2				28.34	Tax		Tax	Sales Tax 7%				29.02				Total New Charges				1073.05
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