



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

Book: 15 Account: 1552802 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 2,258.06

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 2,331.02

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: 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" 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>03/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1146.01</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">75.59</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></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;">.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;">1221.60</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">28</td> <td style="text-align: center;">WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: center;">11792000</td> <td style="text-align: center;">11890000</td> <td style="text-align: center;">98000</td> <td style="text-align: right;">401.27</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">28</td> <td style="text-align: center;">SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: center;">11792000</td> <td style="text-align: center;">11890000</td> <td style="text-align: center;">98000</td> <td style="text-align: right;">578.76</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;">28.09</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;">1036.46</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				1146.01				04/15/2026				75.59	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1221.60	Bill	28	WAT	WATER 2 METER USAGE	11792000	11890000	98000	401.27	Bill	28	SWI	SEWER 2 METER USAGE	11792000	11890000	98000	578.76	Bill		FRY	FIRE HYDRANT 2				28.34	Tax		Tax	Sales Tax 7%				28.09				Total New Charges				1036.46
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