



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

Book: 15 Account: 1611202 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,094.49

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,120.15

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

Service Address
 2244 WHITE OAKS RD
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1611202 Service Address 2244 WHITE OAKS RD 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: left;">Days</th> <th style="text-align: left;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: left;">Prior Reading</th> <th style="text-align: left;">Present Reading</th> <th style="text-align: left;">Usage</th> <th style="text-align: left;">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;">617.02</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;">35.43</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;">652.45</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>7364000</td> <td>7396000</td> <td>32000</td> <td style="text-align: right;">157.73</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>7364000</td> <td>7396000</td> <td>32000</td> <td style="text-align: right;">191.34</td> </tr> <tr> <td>Bill</td> <td></td> <td>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>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">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 style="text-align: right;">11.04</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;">442.04</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				617.02				04/15/2026				35.43	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							652.45	Bill	28	WAT	WATER 1.5 METR USAGE	7364000	7396000	32000	157.73	Bill	28	SWI	SEWER 1.5 METR USAGE	7364000	7396000	32000	191.34	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				66.00	Tax		Tax	Sales Tax 7%				11.04				Total New Charges				442.04
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			03/19/2026				617.02																																																																																																		
			04/15/2026				35.43																																																																																																		
Adjustment							.00																																																																																																		
							.00																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							652.45																																																																																																		
Bill	28	WAT	WATER 1.5 METR USAGE	7364000	7396000	32000	157.73																																																																																																		
Bill	28	SWI	SEWER 1.5 METR USAGE	7364000	7396000	32000	191.34																																																																																																		
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																																		
Bill		APT	APARTMENTS				66.00																																																																																																		
Tax		Tax	Sales Tax 7%				11.04																																																																																																		
			Total New Charges				442.04																																																																																																		
	Due if paid by 05/11/2026 1094.49 Due if paid after 05/11/2026 1120.15																																																																																																								