



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

Book: 15 Account: 1611402 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 849.19

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 895.63

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

Service Address
 2233 WHITE OAKS RD
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1611402 Service Address 2233 WHITE OAKS RD 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: #f2f2f2;"> <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>02/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">895.97</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;">47.83</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td>03/18/2026</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;">895.97</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>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>10675000</td> <td>10735000</td> <td>60000</td> <td style="text-align: right;">261.05</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>10675000</td> <td>10735000</td> <td>60000</td> <td style="text-align: right;">355.70</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td style="text-align: right;">28.34</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;">138.00</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;">18.27</td> </tr> <tr> <td colspan="7">Total New Charges</td> <td style="text-align: right;">801.36</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				895.97				03/13/2026				47.83	Adjustment			03/18/2026				.00	Applied Deposit							895.97	Net Balance							.00	Bill	31	WAT	WATER 2 METER USAGE	10675000	10735000	60000	261.05	Bill	31	SWI	SEWER 2 METER USAGE	10675000	10735000	60000	355.70	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				138.00	Tax		Tax	Sales Tax 7%				18.27	Total New Charges							801.36
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