



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

Book: 15 Account: 1620402 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,422.74

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,464.46

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

Service Address
 2308 FAIR OAKS DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1620402 Service Address 2308 FAIR OAKS DR SPEEDWAY, IN 46224 From: 02/20/2026 To: 03/23/2026 Bill Date: 04/17/2026 Read Date: 03/23/2026 Due Date: 05/11/2026 Next Read Date: 05/11/2026	<table border="1"> <thead> <tr> <th>Activity</th> <th>Days</th> <th>Serv Code</th> <th>Service Description</th> <th>Prior Reading</th> <th>Present Reading</th> <th>Usage</th> <th>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>711.77</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td>43.11</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>754.88</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>5119000</td> <td>5174000</td> <td>55000</td> <td>242.60</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>5119000</td> <td>5174000</td> <td>55000</td> <td>326.35</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 1.5</td> <td></td> <td></td> <td></td> <td>15.93</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>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>16.98</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>667.86</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				711.77				04/15/2026				43.11	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							754.88	Bill	31	WAT	WATER 1.5 METR USAGE	5119000	5174000	55000	242.60	Bill	31	SWI	SEWER 1.5 METR USAGE	5119000	5174000	55000	326.35	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				66.00	Tax		Tax	Sales Tax 7%				16.98				Total New Charges				667.86
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