



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

Book: 15 Account: 1645402 Bill Date: 03/19/2026

**Due if paid by 04/10/2026 Amount Due: \$ 872.87**

**Amount Enclosed:**

Due if paid after 04/10/2026 Amount: \$ 928.54

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

Service Address  
 5607 W 22ND ST  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1645402  Service Address 5607 W 22ND ST SPEEDWAY, IN 46224  From: 01/21/2026 To: 02/23/2026 Bill Date: 03/19/2026 Read Date: 02/23/2026 Due Date: 04/10/2026 Next Read Date: 04/10/2026	<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: right;">Prior Reading</th> <th style="text-align: right;">Present Reading</th> <th style="text-align: right;">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;">610.38</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;">32.64</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;">610.38</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;">32.64</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">6924000</td> <td style="text-align: right;">6999000</td> <td style="text-align: right;">75000</td> <td style="text-align: right;">316.40</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">6924000</td> <td style="text-align: right;">6999000</td> <td style="text-align: right;">75000</td> <td style="text-align: right;">443.75</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;">42.00</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;">22.15</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;">840.23</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				610.38				03/13/2026				32.64	Adjustment							.00				03/18/2026				610.38	Applied Deposit							.00	Net Balance							32.64	Bill	33	WAT	WATER 1.5 METR USAGE	6924000	6999000	75000	316.40	Bill	33	SWI	SEWER 1.5 METR USAGE	6924000	6999000	75000	443.75	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				22.15				Total New Charges				840.23
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