



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

Book: 15 Account: 1678402 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 583.66

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 619.79

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

Service Address
 2232 WHITE OAKS DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1678402 Service Address 2232 WHITE OAKS DR 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> <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;">340.80</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;">18.34</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;">340.80</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;">18.34</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">2178000</td> <td style="text-align: right;">2225000</td> <td style="text-align: right;">47000</td> <td style="text-align: right;">213.08</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">2178000</td> <td style="text-align: right;">2225000</td> <td style="text-align: right;">47000</td> <td style="text-align: right;">279.39</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;">14.92</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;">565.32</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				340.80				03/13/2026				18.34	Adjustment							.00				03/18/2026				340.80	Applied Deposit							.00	Net Balance							18.34	Bill	31	WAT	WATER 1.5 METR USAGE	2178000	2225000	47000	213.08	Bill	31	SWI	SEWER 1.5 METR USAGE	2178000	2225000	47000	279.39	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				14.92				Total New Charges				565.32
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			02/19/2026				340.80																																																																																																		
			03/13/2026				18.34																																																																																																		
Adjustment							.00																																																																																																		
			03/18/2026				340.80																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							18.34																																																																																																		
Bill	31	WAT	WATER 1.5 METR USAGE	2178000	2225000	47000	213.08																																																																																																		
Bill	31	SWI	SEWER 1.5 METR USAGE	2178000	2225000	47000	279.39																																																																																																		
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																																		
Bill		APT	APARTMENTS				42.00																																																																																																		
Tax		Tax	Sales Tax 7%				14.92																																																																																																		
			Total New Charges				565.32																																																																																																		
	<table style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">04/10/2026</td> <td style="width: 40%; text-align: right;">583.66</td> </tr> <tr> <td>Due if paid after</td> <td>04/10/2026</td> <td style="text-align: right;">619.79</td> </tr> </table>	Due if paid by	04/10/2026	583.66	Due if paid after	04/10/2026	619.79																																																																																																		
Due if paid by	04/10/2026	583.66																																																																																																							
Due if paid after	04/10/2026	619.79																																																																																																							