



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

Book: 15 Account: 1678402 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 412.03

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 435.71

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: 03/20/2026 To: 04/20/2026 Bill Date: 05/21/2026 Read Date: 04/20/2026 Due Date: 06/10/2026 Next Read Date: 06/10/2026	<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: 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>04/17/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">942.25</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/15/2026</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>05/21/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">942.25</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>2233000</td> <td>2246000</td> <td>13000</td> <td style="text-align: right;">128.71</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>2233000</td> <td>2246000</td> <td>13000</td> <td style="text-align: right;">180.19</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;">59.85</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;">9.01</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;">393.69</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				942.25				05/15/2026				18.34	Adjustment							.00				05/21/2026				942.25	Applied Deposit							.00	Net Balance							18.34	Bill	31	WAT	WATER 1.5 METR USAGE	2233000	2246000	13000	128.71	Bill	31	SWI	SEWER 1.5 METR USAGE	2233000	2246000	13000	180.19	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				59.85	Tax		Tax	Sales Tax 7%				9.01				Total New Charges				393.69
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			04/17/2026				942.25																																																																																																		
			05/15/2026				18.34																																																																																																		
Adjustment							.00																																																																																																		
			05/21/2026				942.25																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							18.34																																																																																																		
Bill	31	WAT	WATER 1.5 METR USAGE	2233000	2246000	13000	128.71																																																																																																		
Bill	31	SWI	SEWER 1.5 METR USAGE	2233000	2246000	13000	180.19																																																																																																		
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																																		
Bill		APT	APARTMENTS				59.85																																																																																																		
Tax		Tax	Sales Tax 7%				9.01																																																																																																		
			Total New Charges				393.69																																																																																																		
	<table border="0" style="width: 100%;"> <tr> <td>Due if paid by</td> <td>06/10/2026</td> <td style="text-align: right;">412.03</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">435.71</td> </tr> </table>	Due if paid by	06/10/2026	412.03	Due if paid after	06/10/2026	435.71																																																																																																		
Due if paid by	06/10/2026	412.03																																																																																																							
Due if paid after	06/10/2026	435.71																																																																																																							