



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

Book: 15 Account: 1678602 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 421.46

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 445.91

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

Service Address
 2216 WHITE OAKS RD
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1678602 Service Address 2216 WHITE OAKS RD SPEEDWAY, IN 46224 From: 03/23/2026 To: 04/21/2026 Bill Date: 05/21/2026 Read Date: 04/21/2026 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: 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>04/17/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1226.41</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;">20.08</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td>05/21/2026</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;">1226.41</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>29</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">6904000</td> <td style="text-align: right;">6926000</td> <td style="text-align: right;">22000</td> <td style="text-align: right;">128.71</td> </tr> <tr> <td>Bill</td> <td>29</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">6904000</td> <td style="text-align: right;">6926000</td> <td style="text-align: right;">22000</td> <td style="text-align: right;">187.88</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;">401.38</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				1226.41				05/15/2026				20.08	Adjustment			05/21/2026				.00	Applied Deposit							1226.41	Net Balance							.00	Bill	29	WAT	WATER 1.5 METR USAGE	6904000	6926000	22000	128.71	Bill	29	SWI	SEWER 1.5 METR USAGE	6904000	6926000	22000	187.88	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				59.85	Tax		Tax	Sales Tax 7%				9.01				Total New Charges				401.38
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