



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

Book: 15 Account: 1711702 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,671.68

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,703.32

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

Service Address
 2206 WHITE OAKS DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1711702 Service Address 2206 WHITE OAKS DR SPEEDWAY, IN 46224 From: 02/23/2026 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" 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>03/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1007.97</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">59.00</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></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;">.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;">1066.97</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>4697000</td> <td>4735000</td> <td>38000</td> <td style="text-align: right;">197.95</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>4697000</td> <td>4735000</td> <td>38000</td> <td style="text-align: right;">226.56</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td style="text-align: right;">28.34</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;">138.00</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;">13.86</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;">604.71</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				1007.97				04/15/2026				59.00	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1066.97	Bill	28	WAT	WATER 2 METER USAGE	4697000	4735000	38000	197.95	Bill	28	SWI	SEWER 2 METER USAGE	4697000	4735000	38000	226.56	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				138.00	Tax		Tax	Sales Tax 7%				13.86				Total New Charges				604.71
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