



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

Book: 15 Account: 1711702 Bill Date: 05/21/2026

**Due if paid by 06/10/2026 Amount Due: \$ 857.03**

**Amount Enclosed:**

Due if paid after 06/10/2026 Amount: \$ 904.27

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: 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: 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>04/17/2026</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1671.68</td> </tr> <tr> <td></td> <td></td> <td>05/15/2026</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">31.64</td> </tr> <tr> <td>Adjustment</td> <td></td> <td>05/21/2026</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;">1671.68</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;">31.64</td> </tr> <tr> <td>Bill</td> <td>29</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>4735000</td> <td>4780000</td> <td>45000</td> <td style="text-align: right;">205.70</td> </tr> <tr> <td>Bill</td> <td>29</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>4735000</td> <td>4780000</td> <td>45000</td> <td style="text-align: right;">380.30</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;">196.65</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;">14.40</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;">825.39</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance		04/17/2026					1671.68			05/15/2026					31.64	Adjustment		05/21/2026					.00								1671.68	Applied Deposit							.00	Net Balance							31.64	Bill	29	WAT	WATER 2 METER USAGE	4735000	4780000	45000	205.70	Bill	29	SWI	SEWER 2 METER USAGE	4735000	4780000	45000	380.30	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				196.65	Tax		Tax	Sales Tax 7%				14.40				Total New Charges				825.39
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