



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

Book: 15 Account: 1767902 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 1,008.84

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 1,072.88

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

Service Address
 2102 WHITE OAKS DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1767902 Service Address 2102 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"> <thead> <tr> <th>Activity</th> <th>Days</th> <th>Serv Code</th> <th>Service Description</th> <th>Prior Reading</th> <th>Present Reading</th> <th>Usage</th> <th>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>818.79</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>50.79</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/18/2026</td> <td></td> <td></td> <td></td> <td>818.79</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>50.79</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>2974000</td> <td>3061000</td> <td>87000</td> <td>360.68</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>2974000</td> <td>3061000</td> <td>87000</td> <td>514.19</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 1.5</td> <td></td> <td></td> <td></td> <td>15.93</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>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>25.25</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>958.05</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				818.79				03/13/2026				50.79	Adjustment							.00				03/18/2026				818.79	Applied Deposit							.00	Net Balance							50.79	Bill	31	WAT	WATER 1.5 METR USAGE	2974000	3061000	87000	360.68	Bill	31	SWI	SEWER 1.5 METR USAGE	2974000	3061000	87000	514.19	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				25.25				Total New Charges				958.05
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