



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

Book: 15 Account: 1553402 Bill Date: 05/21/2026

**Due if paid by 06/10/2026 Amount Due: \$ 1,355.56**

**Amount Enclosed:**

Due if paid after 06/10/2026 Amount: \$ 1,445.01

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

Service Address  
 2226 N LYNHURST DR  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1553402  Service Address 2226 N LYNHURST 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: 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;">2668.89</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;">79.92</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;">2668.89</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">79.92</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">4520000</td> <td style="text-align: right;">4611000</td> <td style="text-align: right;">91000</td> <td style="text-align: right;">375.44</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">4520000</td> <td style="text-align: right;">4611000</td> <td style="text-align: right;">91000</td> <td style="text-align: right;">763.94</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;">94.05</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;">26.28</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;">1275.64</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				2668.89				05/15/2026				79.92	Adjustment			05/21/2026				.00	Applied Deposit							2668.89	Net Balance							79.92	Bill	31	WAT	WATER 1.5 METR USAGE	4520000	4611000	91000	375.44	Bill	31	SWI	SEWER 1.5 METR USAGE	4520000	4611000	91000	763.94	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				94.05	Tax		Tax	Sales Tax 7%				26.28				Total New Charges				1275.64
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