



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

Book: 15 Account: 1553502 Bill Date: 03/19/2026

**Due if paid by 04/10/2026 Amount Due: \$ 518.62**

**Amount Enclosed:**

Due if paid after 04/10/2026 Amount: \$ 549.51

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

Service Address  
 2234 N LYNHURST DR  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1553502  Service Address 2234 N LYNHURST DR SPEEDWAY, IN 46224  From: 01/21/2026 To: 02/23/2026 Bill Date: 03/19/2026 Read Date: 02/23/2026 Due Date: 04/10/2026 Next Read Date: 04/10/2026	<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></td> <td>02/19/2026</td> <td></td> <td></td> <td></td> <td>462.58</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>27.14</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>462.58</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>27.14</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>5241444</td> <td>5280925</td> <td>39481</td> <td>185.33</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>5241444</td> <td>5280925</td> <td>39481</td> <td>235.25</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>12.97</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>491.48</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				462.58				03/13/2026				27.14	Adjustment							.00				03/18/2026				462.58	Applied Deposit							.00	Net Balance							27.14	Bill	33	WAT	WATER 1.5 METR USAGE	5241444	5280925	39481	185.33	Bill	33	SWI	SEWER 1.5 METR USAGE	5241444	5280925	39481	235.25	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				12.97				Total New Charges				491.48
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