



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

Book: 15 Account: 1568002 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 298.80

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 317.14

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

Service Address
 2314 N LYNHURST DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1568002 Service Address 2314 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"> <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>298.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>18.34</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>298.80</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>18.34</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>568000</td> <td>568000</td> <td></td> <td>128.71</td> </tr> <tr> <td>Bill</td> <td>33</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>568000</td> <td>568000</td> <td></td> <td>126.81</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>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>9.01</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>280.46</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				298.80				03/13/2026				18.34	Adjustment							.00				03/18/2026				298.80	Applied Deposit							.00	Net Balance							18.34	Bill	33	WAT	WATER 1.5 METR USAGE	568000	568000		128.71	Bill	33	SWI	SEWER 1.5 METR USAGE	568000	568000		126.81	Bill		FRY	FIRE HYDRANT 1.5				15.93	Tax		Tax	Sales Tax 7%				9.01				Total New Charges				280.46
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