



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

Book: 15 Account: 1568002 Bill Date: 05/21/2026

**Due if paid by 06/10/2026 Amount Due: \$ 352.18**

**Amount Enclosed:**

Due if paid after 06/10/2026 Amount: \$ 375.86

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: 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"> <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>04/17/2026</td> <td></td> <td></td> <td></td> <td>597.60</td> </tr> <tr> <td></td> <td></td> <td></td> <td>05/15/2026</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>05/21/2026</td> <td></td> <td></td> <td></td> <td>597.60</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>29</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>29</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>568000</td> <td>568000</td> <td></td> <td>180.19</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>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>333.84</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				597.60				05/15/2026				18.34	Adjustment							.00				05/21/2026				597.60	Applied Deposit							.00	Net Balance							18.34	Bill	29	WAT	WATER 1.5 METR USAGE	568000	568000		128.71	Bill	29	SWI	SEWER 1.5 METR USAGE	568000	568000		180.19	Bill		FRY	FIRE HYDRANT 1.5				15.93	Tax		Tax	Sales Tax 7%				9.01				Total New Charges				333.84
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