



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

Book: 15 Account: 1568102 Bill Date: 04/17/2026

**Due if paid by 05/11/2026 Amount Due: \$ 2,462.14**

**Amount Enclosed:**

Due if paid after 05/11/2026 Amount: \$ 2,545.16

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

Service Address  
 2310 N LYNHURST DR  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1568102  Service Address 2310 N LYNHURST DR SPEEDWAY, IN 46224  From: 02/23/2026 To: 03/23/2026 Bill Date: 04/17/2026 Read Date: 03/23/2026 Due Date: 05/11/2026 Next Read Date: 05/11/2026	<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>03/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1163.37</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">77.44</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></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;">.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1240.81</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">3043000</td> <td style="text-align: right;">3159000</td> <td style="text-align: right;">116000</td> <td style="text-align: right;">456.17</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">3043000</td> <td style="text-align: right;">3159000</td> <td style="text-align: right;">116000</td> <td style="text-align: right;">675.30</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;">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 style="text-align: right;">31.93</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;">1221.33</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				1163.37				04/15/2026				77.44	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							1240.81	Bill	28	WAT	WATER 1.5 METR USAGE	3043000	3159000	116000	456.17	Bill	28	SWI	SEWER 1.5 METR USAGE	3043000	3159000	116000	675.30	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				31.93				Total New Charges				1221.33
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			03/19/2026				1163.37																																																																																																		
			04/15/2026				77.44																																																																																																		
Adjustment							.00																																																																																																		
							.00																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							1240.81																																																																																																		
Bill	28	WAT	WATER 1.5 METR USAGE	3043000	3159000	116000	456.17																																																																																																		
Bill	28	SWI	SEWER 1.5 METR USAGE	3043000	3159000	116000	675.30																																																																																																		
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																																		
Bill		APT	APARTMENTS				42.00																																																																																																		
Tax		Tax	Sales Tax 7%				31.93																																																																																																		
			Total New Charges				1221.33																																																																																																		
	<table style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 40%;">05/11/2026</td> <td style="width: 20%; text-align: right;">2462.14</td> </tr> <tr> <td>Due if paid after</td> <td>05/11/2026</td> <td style="text-align: right;">2545.16</td> </tr> </table>	Due if paid by	05/11/2026	2462.14	Due if paid after	05/11/2026	2545.16																																																																																																		
Due if paid by	05/11/2026	2462.14																																																																																																							
Due if paid after	05/11/2026	2545.16																																																																																																							