



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

Book: 15 Account: 1568102 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 1,584.97

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 1,694.72

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: 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" 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;">2462.14</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;">83.02</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;">2462.14</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">83.02</td> </tr> <tr> <td>Bill</td> <td>29</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">3159000</td> <td style="text-align: right;">3273000</td> <td style="text-align: right;">114000</td> <td style="text-align: right;">450.23</td> </tr> <tr> <td>Bill</td> <td>29</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">3159000</td> <td style="text-align: right;">3273000</td> <td style="text-align: right;">114000</td> <td style="text-align: right;">944.42</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;">59.85</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;">31.52</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;">1501.95</td> </tr> </tbody> </table> | Activity | Days | Serv Code | Service Description | Prior Reading | Present Reading | Usage | Charges | Prev Balance | | | 04/17/2026 | | | | 2462.14 | | | | 05/15/2026 | | | | 83.02 | Adjustment | | | 05/21/2026 | | | | .00 | Applied Deposit | | | | | | | 2462.14 | Net Balance | | | | | | | 83.02 | Bill | 29 | WAT | WATER 1.5 METR USAGE | 3159000 | 3273000 | 114000 | 450.23 | Bill | 29 | SWI | SEWER 1.5 METR USAGE | 3159000 | 3273000 | 114000 | 944.42 | Bill | | FRY | FIRE HYDRANT 1.5 | | | | 15.93 | Bill | | APT | APARTMENTS | | | | 59.85 | Tax | | Tax | Sales Tax 7% | | | | 31.52 | | | | Total New Charges | | | | 1501.95 |
|--|--|-----------|----------------------|---------------|---------------------|---------------|-----------------|-------|---------|--------------|--|--|------------|--|--|--|---------|--|--|--|------------|--|--|--|-------|------------|--|--|------------|--|--|--|-----|-----------------|--|--|--|--|--|--|---------|-------------|--|--|--|--|--|--|-------|------|----|-----|----------------------|---------|---------|--------|--------|------|----|-----|----------------------|---------|---------|--------|--------|------|--|-----|------------------|--|--|--|-------|------|--|-----|------------|--|--|--|-------|-----|--|-----|--------------|--|--|--|-------|--|--|--|-------------------|--|--|--|---------|
| Activity | Days | Serv Code | Service Description | Prior Reading | Present Reading | Usage | Charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prev Balance | | | 04/17/2026 | | | | 2462.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 05/15/2026 | | | | 83.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | | | 05/21/2026 | | | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Applied Deposit | | | | | | | 2462.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Balance | | | | | | | 83.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill | 29 | WAT | WATER 1.5 METR USAGE | 3159000 | 3273000 | 114000 | 450.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill | 29 | SWI | SEWER 1.5 METR USAGE | 3159000 | 3273000 | 114000 | 944.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill | | FRY | FIRE HYDRANT 1.5 | | | | 15.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill | | APT | APARTMENTS | | | | 59.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax | | Tax | Sales Tax 7% | | | | 31.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total New Charges | | | | 1501.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Due if paid by 06/10/2026 1584.97 Due if paid after 06/10/2026 1694.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |