



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

Book: 15 Account: 1568202 Bill Date: 05/21/2026

**Due if paid by 06/10/2026 Amount Due: \$ 1,984.79**

**Amount Enclosed:**

Due if paid after 06/10/2026 Amount: \$ 2,115.15

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

Service Address  
 2316 N LYNHURST DR  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1568202  Service Address 2316 N LYNHURST DR SPEEDWAY, IN 46224  From: 03/20/2026 To: 04/20/2026 Bill Date: 05/21/2026 Read Date: 04/20/2026 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;">3869.44</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;">87.35</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>05/21/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">3869.44</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;">87.35</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td style="text-align: right;">1076000</td> <td style="text-align: right;">1213000</td> <td style="text-align: right;">137000</td> <td style="text-align: right;">518.54</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td style="text-align: right;">1076000</td> <td style="text-align: right;">1213000</td> <td style="text-align: right;">137000</td> <td style="text-align: right;">1117.61</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td style="text-align: right;">28.34</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;">196.65</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;">36.30</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;">1897.44</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				3869.44				05/15/2026				87.35	Adjustment							.00				05/21/2026				3869.44	Applied Deposit							.00	Net Balance							87.35	Bill	31	WAT	WATER 2 METER USAGE	1076000	1213000	137000	518.54	Bill	31	SWI	SEWER 2 METER USAGE	1076000	1213000	137000	1117.61	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				196.65	Tax		Tax	Sales Tax 7%				36.30				Total New Charges				1897.44
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			04/17/2026				3869.44																																																																																																		
			05/15/2026				87.35																																																																																																		
Adjustment							.00																																																																																																		
			05/21/2026				3869.44																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							87.35																																																																																																		
Bill	31	WAT	WATER 2 METER USAGE	1076000	1213000	137000	518.54																																																																																																		
Bill	31	SWI	SEWER 2 METER USAGE	1076000	1213000	137000	1117.61																																																																																																		
Bill		FRY	FIRE HYDRANT 2				28.34																																																																																																		
Bill		APT	APARTMENTS				196.65																																																																																																		
Tax		Tax	Sales Tax 7%				36.30																																																																																																		
			Total New Charges				1897.44																																																																																																		
	<table style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">06/10/2026</td> <td style="width: 40%; text-align: right;">1984.79</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">2115.15</td> </tr> </table>	Due if paid by	06/10/2026	1984.79	Due if paid after	06/10/2026	2115.15																																																																																																		
Due if paid by	06/10/2026	1984.79																																																																																																							
Due if paid after	06/10/2026	2115.15																																																																																																							