



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

Book: 15 Account: 1656302 Bill Date: 03/19/2026

Due if paid by 04/10/2026 Amount Due: \$ 534.56

Amount Enclosed:

Due if paid after 04/10/2026 Amount: \$ 567.20

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

Service Address
 2114 N LYNHURST DR
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1656302 Service Address 2114 N LYNHURST DR SPEEDWAY, IN 46224 From: 01/20/2026 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" 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>02/19/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">340.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">18.34</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>03/18/2026</td> <td></td> <td></td> <td></td> <td style="text-align: right;">340.80</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;">18.34</td> </tr> <tr> <td>Bill</td> <td>34</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">2442000</td> <td style="text-align: right;">2484000</td> <td style="text-align: right;">42000</td> <td style="text-align: right;">194.63</td> </tr> <tr> <td>Bill</td> <td>34</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">2442000</td> <td style="text-align: right;">2484000</td> <td style="text-align: right;">42000</td> <td style="text-align: right;">250.04</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;">13.62</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;">516.22</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				340.80				03/13/2026				18.34	Adjustment							.00				03/18/2026				340.80	Applied Deposit							.00	Net Balance							18.34	Bill	34	WAT	WATER 1.5 METR USAGE	2442000	2484000	42000	194.63	Bill	34	SWI	SEWER 1.5 METR USAGE	2442000	2484000	42000	250.04	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				42.00	Tax		Tax	Sales Tax 7%				13.62				Total New Charges				516.22
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			02/19/2026				340.80																																																																																																		
			03/13/2026				18.34																																																																																																		
Adjustment							.00																																																																																																		
			03/18/2026				340.80																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							18.34																																																																																																		
Bill	34	WAT	WATER 1.5 METR USAGE	2442000	2484000	42000	194.63																																																																																																		
Bill	34	SWI	SEWER 1.5 METR USAGE	2442000	2484000	42000	250.04																																																																																																		
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																																		
Bill		APT	APARTMENTS				42.00																																																																																																		
Tax		Tax	Sales Tax 7%				13.62																																																																																																		
			Total New Charges				516.22																																																																																																		
	<table style="width: 100%;"> <tr> <td style="width: 40%;">Due if paid by</td> <td style="width: 20%;">04/10/2026</td> <td style="width: 40%; text-align: right;">534.56</td> </tr> <tr> <td>Due if paid after</td> <td>04/10/2026</td> <td style="text-align: right;">567.20</td> </tr> </table>	Due if paid by	04/10/2026	534.56	Due if paid after	04/10/2026	567.20																																																																																																		
Due if paid by	04/10/2026	534.56																																																																																																							
Due if paid after	04/10/2026	567.20																																																																																																							