



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

Book: 15 Account: 1656302 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 599.35

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 637.80

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: 03/23/2026 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;">926.33</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;">21.48</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;">926.33</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">2510000</td> <td style="text-align: right;">2547000</td> <td style="text-align: right;">37000</td> <td style="text-align: right;">176.18</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">2510000</td> <td style="text-align: right;">2547000</td> <td style="text-align: right;">37000</td> <td style="text-align: right;">313.58</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;">12.33</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;">577.87</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				926.33				05/15/2026				21.48	Adjustment			05/21/2026				.00	Applied Deposit							926.33	Net Balance							.00	Bill	28	WAT	WATER 1.5 METR USAGE	2510000	2547000	37000	176.18	Bill	28	SWI	SEWER 1.5 METR USAGE	2510000	2547000	37000	313.58	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				59.85	Tax		Tax	Sales Tax 7%				12.33				Total New Charges				577.87
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																										
Prev Balance			04/17/2026				926.33																																																																																										
			05/15/2026				21.48																																																																																										
Adjustment			05/21/2026				.00																																																																																										
Applied Deposit							926.33																																																																																										
Net Balance							.00																																																																																										
Bill	28	WAT	WATER 1.5 METR USAGE	2510000	2547000	37000	176.18																																																																																										
Bill	28	SWI	SEWER 1.5 METR USAGE	2510000	2547000	37000	313.58																																																																																										
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																										
Bill		APT	APARTMENTS				59.85																																																																																										
Tax		Tax	Sales Tax 7%				12.33																																																																																										
			Total New Charges				577.87																																																																																										
	<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;">599.35</td> </tr> <tr> <td>Due if paid after</td> <td>06/10/2026</td> <td style="text-align: right;">637.80</td> </tr> </table>	Due if paid by	06/10/2026	599.35	Due if paid after	06/10/2026	637.80																																																																																										
Due if paid by	06/10/2026	599.35																																																																																															
Due if paid after	06/10/2026	637.80																																																																																															