



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

Book: 15 Account: 1689402 Bill Date: 03/19/2026

**Due if paid by 04/10/2026 Amount Due: \$ 374.91**

**Amount Enclosed:**

Due if paid after 04/10/2026 Amount: \$ 393.25

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

Service Address  
 2108 N LYNHURST DR  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1689402  Service Address 2108 N LYNHURST DR SPEEDWAY, IN 46224  From: 01/20/2026 To: 02/20/2026 Bill Date: 03/19/2026 Read Date: 02/20/2026 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;">500.79</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;">28.45</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;">500.79</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;">28.45</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td style="text-align: right;">4927000</td> <td style="text-align: right;">4945000</td> <td style="text-align: right;">18000</td> <td style="text-align: right;">128.71</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td style="text-align: right;">4927000</td> <td style="text-align: right;">4945000</td> <td style="text-align: right;">18000</td> <td style="text-align: right;">126.81</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;">66.00</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;">9.01</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;">346.46</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				500.79				03/13/2026				28.45	Adjustment							.00				03/18/2026				500.79	Applied Deposit							.00	Net Balance							28.45	Bill	31	WAT	WATER 1.5 METR USAGE	4927000	4945000	18000	128.71	Bill	31	SWI	SEWER 1.5 METR USAGE	4927000	4945000	18000	126.81	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				66.00	Tax		Tax	Sales Tax 7%				9.01				Total New Charges				346.46
Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges																																																																																																		
Prev Balance			02/19/2026				500.79																																																																																																		
			03/13/2026				28.45																																																																																																		
Adjustment							.00																																																																																																		
			03/18/2026				500.79																																																																																																		
Applied Deposit							.00																																																																																																		
Net Balance							28.45																																																																																																		
Bill	31	WAT	WATER 1.5 METR USAGE	4927000	4945000	18000	128.71																																																																																																		
Bill	31	SWI	SEWER 1.5 METR USAGE	4927000	4945000	18000	126.81																																																																																																		
Bill		FRY	FIRE HYDRANT 1.5				15.93																																																																																																		
Bill		APT	APARTMENTS				66.00																																																																																																		
Tax		Tax	Sales Tax 7%				9.01																																																																																																		
			Total New Charges				346.46																																																																																																		
	<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;">374.91</td> </tr> <tr> <td>Due if paid after</td> <td>04/10/2026</td> <td style="text-align: right;">393.25</td> </tr> </table>	Due if paid by	04/10/2026	374.91	Due if paid after	04/10/2026	393.25																																																																																																		
Due if paid by	04/10/2026	374.91																																																																																																							
Due if paid after	04/10/2026	393.25																																																																																																							