



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

Book: 15 Account: 1405602 Bill Date: 04/17/2026

Due if paid by 05/11/2026 Amount Due: \$ 1,238.59

Amount Enclosed:

Due if paid after 05/11/2026 Amount: \$ 1,268.47

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

Service Address
 2220 SUMTER ST
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1405602 Service Address 2220 SUMTER ST SPEEDWAY, IN 46224 From: 02/20/2026 To: 03/20/2026 Bill Date: 04/17/2026 Read Date: 03/20/2026 Due Date: 05/11/2026 Next Read Date: 05/11/2026	<table border="1"> <thead> <tr> <th>Activity</th> <th>Days</th> <th>Serv Code</th> <th>Service Description</th> <th>Prior Reading</th> <th>Present Reading</th> <th>Usage</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Prev Balance</td> <td></td> <td></td> <td>03/19/2026</td> <td></td> <td></td> <td></td> <td>621.03</td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/15/2026</td> <td></td> <td></td> <td></td> <td>30.46</td> </tr> <tr> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Applied Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> </tr> <tr> <td>Net Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>651.49</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>WAT</td> <td>WATER 2 METER USAGE</td> <td>6564000</td> <td>6599000</td> <td>35000</td> <td>197.95</td> </tr> <tr> <td>Bill</td> <td>28</td> <td>SWI</td> <td>SEWER 2 METER USAGE</td> <td>6564000</td> <td>6599000</td> <td>35000</td> <td>208.95</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 2</td> <td></td> <td></td> <td></td> <td>28.34</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>138.00</td> </tr> <tr> <td>Tax</td> <td></td> <td>Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td>13.86</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>587.10</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			03/19/2026				621.03				04/15/2026				30.46	Adjustment							.00								.00	Applied Deposit							.00	Net Balance							651.49	Bill	28	WAT	WATER 2 METER USAGE	6564000	6599000	35000	197.95	Bill	28	SWI	SEWER 2 METER USAGE	6564000	6599000	35000	208.95	Bill		FRY	FIRE HYDRANT 2				28.34	Bill		APT	APARTMENTS				138.00	Tax		Tax	Sales Tax 7%				13.86				Total New Charges				587.10
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