



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

Book: 15 Account: 1501002 Bill Date: 05/21/2026

Due if paid by 06/10/2026 Amount Due: \$ 217.15

Amount Enclosed:

Due if paid after 06/10/2026 Amount: \$ 231.70

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

Service Address
 2114 SUMTER ST
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1501002 Service Address 2114 SUMTER ST 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: center;">Days</th> <th style="text-align: center;">Serv Code</th> <th style="text-align: left;">Service Description</th> <th style="text-align: center;">Prior Reading</th> <th style="text-align: center;">Present Reading</th> <th style="text-align: center;">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;">368.02</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;">11.23</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;">368.02</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 style="text-align: center;">31</td> <td style="text-align: center;">WAT</td> <td>WATER 1 METER USAGE</td> <td style="text-align: center;">1096000</td> <td style="text-align: center;">1102000</td> <td style="text-align: center;">6000</td> <td style="text-align: right;">81.28</td> </tr> <tr> <td>Bill</td> <td style="text-align: center;">31</td> <td style="text-align: center;">SWI</td> <td>SEWER 1 METER USAGE</td> <td style="text-align: center;">1096000</td> <td style="text-align: center;">1102000</td> <td style="text-align: center;">6000</td> <td style="text-align: right;">111.87</td> </tr> <tr> <td>Bill</td> <td></td> <td style="text-align: center;">FRY</td> <td>FIRE HYDRANT 1</td> <td></td> <td></td> <td></td> <td style="text-align: right;">7.08</td> </tr> <tr> <td>Tax</td> <td></td> <td style="text-align: center;">Tax</td> <td>Sales Tax 7%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">5.69</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;">205.92</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			04/17/2026				368.02				05/15/2026				11.23	Adjustment			05/21/2026				.00	Applied Deposit							368.02	Net Balance							.00	Bill	31	WAT	WATER 1 METER USAGE	1096000	1102000	6000	81.28	Bill	31	SWI	SEWER 1 METER USAGE	1096000	1102000	6000	111.87	Bill		FRY	FIRE HYDRANT 1				7.08	Tax		Tax	Sales Tax 7%				5.69				Total New Charges				205.92
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