



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

Book: 15 Account: 1553602 Bill Date: 03/19/2026

**Due if paid by 04/10/2026 Amount Due: \$ 745.40**

**Amount Enclosed:**

Due if paid after 04/10/2026 Amount: \$ 790.60

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

Service Address  
 2238 SUMTER ST  
 SPEEDWAY, IN 46224

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

Book: 15 Account: 1553602  Service Address 2238 SUMTER ST 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"> <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>02/19/2026</td> <td></td> <td></td> <td></td> <td>504.19</td> </tr> <tr> <td></td> <td></td> <td></td> <td>03/13/2026</td> <td></td> <td></td> <td></td> <td>28.45</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>03/18/2026</td> <td></td> <td></td> <td></td> <td>504.19</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>28.45</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>WAT</td> <td>WATER 1.5 METR USAGE</td> <td>5687000</td> <td>5747000</td> <td>60000</td> <td>261.05</td> </tr> <tr> <td>Bill</td> <td>31</td> <td>SWI</td> <td>SEWER 1.5 METR USAGE</td> <td>5687000</td> <td>5747000</td> <td>60000</td> <td>355.70</td> </tr> <tr> <td>Bill</td> <td></td> <td>FRY</td> <td>FIRE HYDRANT 1.5</td> <td></td> <td></td> <td></td> <td>15.93</td> </tr> <tr> <td>Bill</td> <td></td> <td>APT</td> <td>APARTMENTS</td> <td></td> <td></td> <td></td> <td>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>18.27</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total New Charges</td> <td></td> <td></td> <td></td> <td>716.95</td> </tr> </tbody> </table>	Activity	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges	Prev Balance			02/19/2026				504.19				03/13/2026				28.45	Adjustment							.00				03/18/2026				504.19	Applied Deposit							.00	Net Balance							28.45	Bill	31	WAT	WATER 1.5 METR USAGE	5687000	5747000	60000	261.05	Bill	31	SWI	SEWER 1.5 METR USAGE	5687000	5747000	60000	355.70	Bill		FRY	FIRE HYDRANT 1.5				15.93	Bill		APT	APARTMENTS				66.00	Tax		Tax	Sales Tax 7%				18.27				Total New Charges				716.95
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