Account Summary

Account Number	**01-00109054**
Bill Date	05/21/2026
Due Date	06/20/2026
AMOUNT DUE if paid by 06/20/2026	**$205.58**
Amount due if paid after 06/20/2026	$205.58

Utility Bill for [redacted]
Service Address [redacted] **ATTICA, IN 47918**

Customer Type: RESIDENTIAL

Service Overview

Last Payment Amount	on 03/18/2026	**$127.48**
Previous Balance		**$102.79**
Total Charges for Period		**$102.79**
AMOUNT DUE		**$205.58**

About Your Bill

Payment is Due upon Receipt. If the balance due is not paid in full by the due date, a penalty will be added.

Your account is not considered paid in full until payment is received in our office.

We are not responsible for the U.S. Mail. Failure to receive a bill does not relieve you of penalty for late payment.

Your Payment Options

Mail: **Mail payment with stub in the enclosed envelope.**

Online: **https://attica-in.gov/departments/utilities/**
Fast, secure & available 24/7

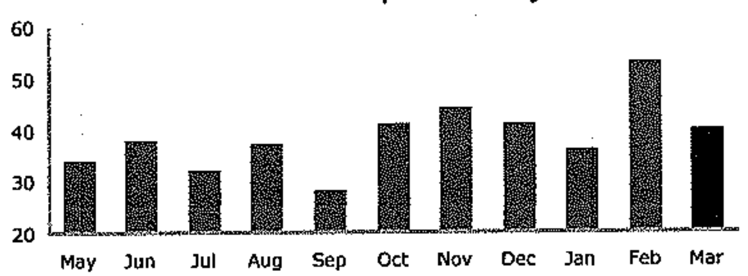
Scan code with Phone for quick and secure payment process!

Phone: **765-762-2467**

Service Summary For Period: 4/15/2026 - 5/15/2026

Description	Previous Reading	Current Reading	Total Usage	Current Charges	Tax	Previous Balance	Amount Due
Water	5327	5367	40	$29.43	$2.06	$31.49	**$62.98**
Trash				$17.85	$0.00	$17.85	**$35.70**
Storm Water				$5.00	$0.00	$5.00	**$10.00**
Fire Hydrant				$4.01	$0.00	$4.01	**$8.02**
Sewer			40	$44.44	$0.00	$44.44	**$88.88**

Water Consumption History



Attica City Utilities
305 E Main St
Attica IN 47918
Temp-Return Service Requested

Questions About Your Account?

Call 765-762-2467 | Mon. - Fri., 8:00am-4:00pm

Account Number	01-00109054
AMOUNT DUE if paid by 06/20/2026	**$205.58**
AMOUNT DUE if paid after 06/20/2026	$205.58
Amount Paid:	

****************AUTO**5-DIGIT 47918
00006
100000 [redacted]
Attica IN 47918-2010

Attica City Utilities
305 E Main St
Attica IN 47918