

# Account Summary

Last updated **Friday, December 6, 2024 12:35:09 PM Eastern Standard Time.**

Account Number: SW-0292-21

YOUNG THERESA M  
85 HOPKINS HILL RD  
COVENTRY, RI 02816

At this time you have the amount below remaining to pay.

Receivable	Amount Billed	Amount Due	Interest	Total Due
▼ 2024 Sewer Use	\$486.40	\$486.40	\$7.29	<b>\$493.69</b>

Due Date	Total	Balance
11/15/2024	\$121.60	\$121.60
1/15/2025	\$121.60	\$121.60
4/15/2025	\$121.60	\$121.60
7/15/2025	\$121.60	\$121.60

Receivable Item	Principal Due	Interest Due	Total Due
▼ 0610 : WW Minimum Use Fee 0029-221.000 at 85 HOPKINS HILL RD	\$251.60	\$3.77	\$255.37

Due Date	Total	Balance
11/15/2024	\$62.90	\$62.90
1/15/2025	\$62.90	\$62.90
4/15/2025	\$62.90	\$62.90
7/15/2025	\$62.90	\$62.90

▼ 0103 : Cov Minimum Use Fee 0029-221.000 at 85 HOPKINS HILL RD	\$234.80	\$3.52	\$238.32
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Due Date	Total	Balance
11/15/2024	\$58.70	\$58.70
1/15/2025	\$58.70	\$58.70
4/15/2025	\$58.70	\$58.70
7/15/2025	\$58.70	\$58.70

**Total: \$493.69**

Enter payment  
amount:

\$

Make Payment