



RECEIVED

Jun 04 2025

SC Court of Appeals



Beaufort-Jasper Water & Sewer Authority
6 Snake Rd.
Okatie, SC 29909-3937

Cycle Bill

Please keep this portion for your records.



FOR BILLING INFORMATION
CALL: 843-987-9200
VISIT OUR WEBSITE AT www.bjwsa.org

24-hour Payment & Account Information - 1-888-375-8126

CUSTOMER NAME	CUSTOMER #	ACCOUNT #	SERVICE LOCATION
REANELLA MARIE WATKINS	1345771	228224	7 EDDING WHITE RD

BILL #	BILL DATE	ACCOUNT TYPE	DUE DATE
1923821	03/24/2025	Residential	04/13/2025

CHARGE DESCRIPTION	CHARGE AMOUNT
WATER CONSUMPTION	\$69.09
WATER BASE CHARGE	\$12.00

The office will be closed on 04/18/25 for Good Friday. The drive thru & drop box are available during business hours. If you have questions, please email cs@bjwsa.org or call Customer Service at 843-987-9200.

Meter #	Prev Read	Date	Curr Read	Date
18398164	5734	02/15/2025	5881	03/18/2025

Read Date	Days	Usage in Gallons
03/18/2025	31	14700
02/15/2025	27	16100
01/19/2025	31	14800
12/19/2024	31	11000
11/18/2024	33	12100
10/18/2024	29	9300
09/17/2024	32	28800
08/16/2024	31	30100
07/16/2024	29	8400
06/17/2024	32	14400
05/18/2024	28	5800

Previous Balance	\$139.25
Total Current Billing	\$81.09
Adjustments	\$0.00
Less Payments Received	\$0.00
Penalties	\$1.32
Total Amount Due	\$221.66

TO AVOID A 1.5% LATE FEE,
CURRENT CHARGES MUST BE RECEIVED
BY: 04/13/2025

◀ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ▶



Beaufort-Jasper Water & Sewer Authority
6 Snake Rd.
Okatie, SC 29909-3937

Cycle Bill
REMIT PORTION

Please read the important information on the back of this statement.

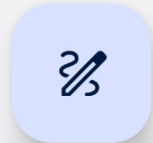
See reverse side for information changes/corrections

SERVICE LOCATION	BILL #	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE	TOTAL DUE
7 EDDING WHITE RD	1923821	1345771	228224	03/24/2025	04/13/2025	\$221.66

Make your check payable to BJWSA and please include your account number on your check. Allow at least 5 days by mail.

REANELLA MARIE WATKINS
7 EDDING WHITE RD
ST HELENA, SC 29920

BEAUFORT - JASPER WATER & SEWER AUTHORITY
PO BOX 602919
CHARLOTTE, NC 28260-2919
00006042025501923821100000221663





Beaufort-Jasper Water & Sewer Authority
6 Snake Rd.
Okatie, SC 29909-3937

Cycle Bill

Please keep this portion for your records.
FOR BILLING INFORMATION
CALL: 843-987-9200
VISIT OUR WEBSITE AT www.bjwsa.org

24-hour Payment & Account Information - 1-888-375-8126

CUSTOMER NAME	CUSTOMER #	ACCOUNT #	SERVICE LOCATION
REANELLA MARIE WATKINS	1345771	228224	7 EDDING WHITE RD

BILL #	BILL DATE	ACCOUNT TYPE	DUE DATE
2064339	05/23/2025	Residential	06/13/2025

CHARGE DESCRIPTION	CHARGE AMOUNT
WATER CONSUMPTION	\$54.99
WATER BASE CHARGE	\$12.00

The office will close 05/26/25 for Memorial Day and 06/19/25 for Juneteenth Holiday. The drive thru & drop box are available during business hours. If you have questions, please email cs@bjwsa.org or call Customer Service at 843-987-9200.

Water & Sewer Details

Meter #	Prev Read	Date	Curr Read	Date
18398164	6019	04/16/2025	6136	05/16/2025
Read Date	Days	Usage in Gallons		
05/16/2025	30	11700		
04/16/2025	29	13800		
03/18/2025	31	14700		
02/15/2025	27	16100		
01/19/2025	31	14800		
12/19/2024	31	11000		
11/18/2024	33	12100		
10/16/2024	29	9300		
09/17/2024	32	28800		
08/16/2024	31	30100		
07/16/2024	29	8400		

Previous Balance	\$106.39
Total Current Billing	\$66.99
Adjustments	\$0.00
Less Payments Received	\$0.00
Penalties	\$1.15
Total Amount Due	\$174.53

TO AVOID A 1.5% LATE FEE,
CURRENT CHARGES MUST BE RECEIVED
BY: 06/13/2025

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Beaufort-Jasper Water & Sewer Authority
6 Snake Rd.
Okatie, SC 29909-3937

Cycle Bill
REMIT PORTION

Please read the important information on the back of this statement.

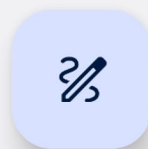
See reverse side for information changes/corrections


SERVICE LOCATION	BILL #	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE	TOTAL DUE
7 EDDING WHITE RD	2064339	1345771	228224	05/23/2025	06/13/2025	\$174.53

Make your check payable to BJWSA and please include your account number on your check. Allow at least 5 days by mail.

REANELLA MARIE WATKINS
7 EDDING WHITE RD
ST HELENA, SC 29920

BEAUFORT - JASPER WATER & SEWER AUTHORITY
PO BOX 602919
CHARLOTTE, NC 28260-2919
00006042025502064339100000174532



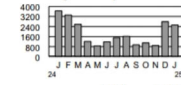


CUSTOMER SERVICE 1-800-251-7234
7am - 5pm, Monday - Friday

EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

JANUARY STATEMENT GENERATED ON:
Jan 28 2025

Electric Usage History - kWh



Jan 24	2530
Jan 25	2530

kWh used: 3687
Days in billing period: 30
Cost: \$494.74

For a complete set of tools to analyze your usage, log on to DominionEnergy.com.

SERVICE FOR
REANELLA M WATKINS
7 EDDING WHITE RD
SAINT HELENA ISLAND SC 29920-5414

ACCOUNT NUMBER
8-2101-2857-1455

Page 1 of 4

TOTAL AMOUNT DUE
\$1,058.19

Dominion Energy South Carolina DominionEnergy.com

SEE IMPORTANT NOTICE

Your previous bill amount was not paid in full, and your account is now past due.

Steps You Should Take

1. Pay the "Past Due Amount" of \$690.87 so that we receive payment by 5pm on 02/10/25.
2. Pay the "Current Charges" of \$367.32 so that we receive payment by 5pm on 02/17/25.

Risk of Disconnection and/or Credit Action

To avoid further credit action, which may include requiring a deposit and/or disconnection of your service, your "Past Due Amount" and "Current Charges" must be received by the dates shown.

For more details about disconnection, your payment options and your rights, see important notice.

ACCOUNT SUMMARY

Previous Bill Amount	\$1,020.12
Payment Received 12/30/24 THANK YOU	-172.25
Payment Received 01/27/25 THANK YOU	-157.00
Current Charges	367.32
Total Amount Due	\$1,058.19

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$357.19
Other Charges & Credits	10.13
Total Current Charges	\$367.32

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.


PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

Dominion Energy South Carolina	Your account is Past Due	ACCOUNT NUMBER 8-2101-2857-1455
	PAST DUE AMOUNT + CURRENT CHARGES = TOTAL AMOUNT DUE	
	\$690.87 due 2/10/25 + \$367.32 due 2/17/25 = \$1,058.19	

REANELLA M WATKINS
7 EDDING WHITE RD
SAINT HELENA ISLAND SC 29920-5414

PO Box 25973
Richmond, VA 23260-5973

821012857145506000000690870125000105819



CUSTOMER SERVICE 1-800-251-7234

STATEMENT DATE
Jan 28 2025

Payment Options

Online: Visit DominionEnergy.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, 24 hours a day, to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Paymentus receives for providing this service. Additional limitations may apply.

Authorized Payment Agencies: Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies: Additional payment centers may exist in your area that are not Dominion Energy authorized payment locations. While these unauthorized locations may accept your Dominion Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching us.

By Mail:
DOMINION ENERGY SOUTH CAROLINA, PO BOX 25973, RICHMOND VA 23260-5973

Pay by check or money order using the enclosed envelope and bill payment stub. Please do not mail cash.

ACCOUNT NUMBER
8-2101-2857-1455

Page 2 of 4

TOTAL AMOUNT DUE
\$1,058.19

CURRENT CHARGES

Electric Charges

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH
002845172	12/21/24 - 1/20/25	30	54576	52046	X	2,530

Basic Facilities Charge 9.50
First 600 kWh X \$ 0.138380 110.70
Next 1,730 kWh X \$ 0.132840 229.81
Renewable Energy Resources 1.00
LED- Private Lighting 10.26
Temporary Tax Credit -4.08

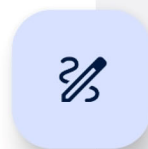
Total Electric Charges \$357.19

Other Charges & Credits

Late Payment Charge	10.13
Total Other Charges & Credits	\$10.13

If you have a dispute about your bill or service that you are unable to resolve with us, you may contact the Office of Regulatory Staff by phone at 1-800-922-1531 or by e-mail at complaints@ors.sc.gov.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



[Faint, illegible handwritten text on the left wall]

the grant
to accept the thing
I cannot change
the
to change the thing
I can. And
the
to know the
difference

