

Account Number
8396 20 058 0195171

Billing Date
Aug 01, 2025

Services From
Aug 03, 2025 to Sep 02, 2025

Page
1 of 4

RECEIVED
Aug 15 2025
SC Court of Appeals

Hello Reanella Watkins,

Thank you for choosing Xfinity.

Your bill at a glance

For 7 EDDING WHITE RD, SAINT HELENA ISLAN, SC, 29920-5414

Previous balance		\$77.27
Credit card payment - thank you	Jul 13	-\$62.32
Credits	Page 3	-\$44.35
Credit balance		-\$29.40
Partial charges	Page 3	\$9.66
Regular monthly charges	Page 3	\$39.95
Installment & One-time charges	Page 4	\$77.00
Taxes, fees and other charges	Page 4	\$2.38
New charges		\$128.99

Amount due Aug 22, 2025 **\$99.59**

Your bill explained

You saved \$15.00 this month with your service discount. Please see page 3 of this bill for more details.

- We've applied a partial charge of \$9.66 as a result of StreamSaver and Smart Home change(s) made to your account on Jul 22.
- Regular monthly charges have increased by \$25.00 as a result of service change(s) made to My Xfinity plan.
- Your one-time charges are \$77.00 due to Installment charges, Other charges and Installation fees.
- Taxes, fees & other charges have increased by \$2.38 on your account as a result of changes to your services.

Need help?

Visit xfinity.com/customersupport or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment. Please write your account number on your check or money order.

Do not include correspondence with payment



2605 CIRCLE 75 PWKY SE
ATLANTA GA 30339-4268
65968600 NO HP 01 20250801 NNNNNNNY 0013458 0045

REANELLA WATKINS
7 EDDING WHITE RD
ST HELENA IS SC 29920-5414

Account number

8396 20 058 0195171

Payment due

Aug 22, 2025

Please pay

\$99.59

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

839620058019517100099598

65968600 NO HP 01 20250801 NNNNNNNY 0013458 0045



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

1/1

Reminder

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	DUE DATE
REANELLA MARIE WATKINS	1345771	228224	7 EDDING WHITE RD	08/13/2025
BILL #	BILL DATE	ACCOUNT TYPE		
2210186	07/23/2025	Residential		

***** REMINDER *****

According to our records, the amount shown below represents the past due portion of your account. This past due balance must be received in our office by the due date in order to continue service.

After the due date, all delinquent accounts are subject to a \$50 delinquent fee and service termination. If the meter technician arrives at your location to disconnect service, a trip fee of \$30 will also be applied. All delinquent accounts without a deposit or with a deposit not equal to the current rate will be billed the applicable deposit amount. In the event of service termination for non-payment, all charges, including penalties and fees, will be collected before service is restored.

If you have any questions, please contact our Customer Service Department prior to the due date. If payment has already been made, please contact our office to verify receipt.

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

**Reminder
REMIT PORTION**

SERVICE ADDRESS	BILL #	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE	PAST DUE
7 EDDING WHITE RD	2210186	1345771	228224	07/23/2025	08/13/2025	\$174.22

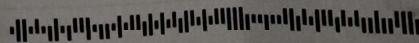
See reverse side for information changes/corrections.

BJ20729A
4000000219 216/1



REANELLA MARIE WATKINS
7 EDDING WHITE RD
ST HELENA SC 29920-5414

Make your check payable to BJWSA and please include your account number on your check.



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

00006042026302210186900000174227



