

Dunn Headquarters Office
 17494 Hwy 421, South
 Dunn, NC 28334
 Phone: (910) 892-8071
 Toll Free: 1 (800) 338-5530
www.sremc.com



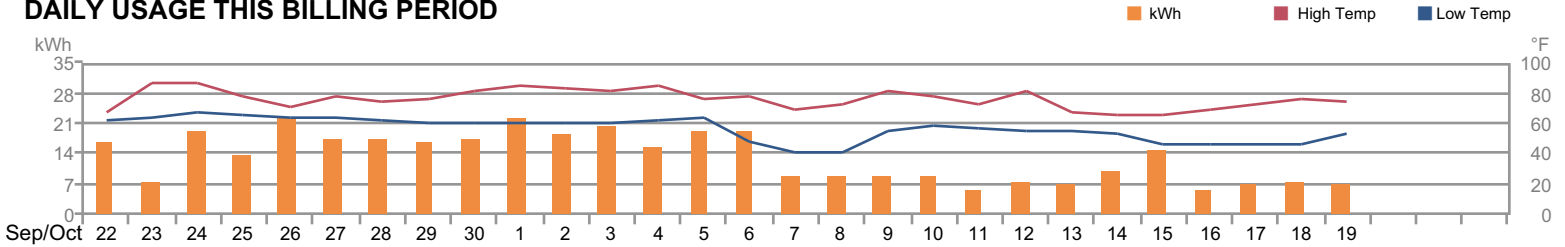
Fayetteville District Office
 6491 Ramsey Street
 Fayetteville, NC 28311
 Phone: (910) 892-8071
 Toll Free: 1 (800) 338-5530
billing@sremc.com

Achieving Excellence, Empowering Members

ACCOUNT NAME	THOMAS MATTHEW MONAHAN	BILLING DATE	10/24/2023
SERVICE LOCATION	187 ADVANCE DR, LILLINGTON NC 27546	ACCOUNT NUMBER	338199
DESCRIPTION	HOUSE 187 ADVANCE DRIVE	MEMBER NUMBER	20074897

PREVIOUS BILLING		CURRENT BILL		TOTAL BALANCE
AMOUNT	PAID ON	CURRENT CHARGES	CURR CHGS DUE DATE	
\$154.00	10/19/2023	\$79.00	11/17/2023	\$79.00

DAILY USAGE THIS BILLING PERIOD



The Equalizer
 keeps your power bill balanced.

The Equalizer is a temporary measure used to recover unexpected expenses, as well as enabling the Cooperative to issue a credit to you when less revenue is needed.



PLEASE RETURN THE STUB WITH YOUR PAYMENT TO ENSURE YOUR ACCOUNT IS CREDITED CORRECTLY

DETACH HERE

South River Electric Membership Corporation
 A Touchstone Energy Cooperative
 P.O. Box 931
 Dunn NC 28335

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
338199	11/17/2023	\$79.00

To Be Drafted On 11/16/2023

Draft date that falls on a weekend or holiday will be drafted on the next business day.

000246



SOUTH RIVER EMC
 PO BOX 744757
 ATLANTA GA 30374-4757



ESTMT 246 T:
 THOMAS MATTHEW MONAHAN
 187 ADVANCE DR
 LILLINGTON NC 27546-6341

102420230000003381990000027540616000000000000000079001

BILLING SUMMARY**Account Activity**

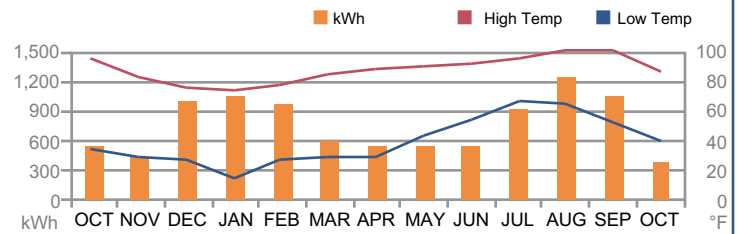
Previous Balance \$154.00
 Payment Received -154.00

Current Charges From 09/22/2023 To 10/20/2023

10/19/23 Payment -154.00
 10/24/23 Grid Access Charge 25.00
 10/24/23 382 KWH @ 0.1085 41.45
 10/24/23 1--R - Subdivision Street Light @ 4.42 4.42
 10/24/23 Renewable/Energy Efficiency Charge 0.57
 10/24/23 Equalizer 1.96
 10/24/23 NC Sales Tax 7.0% 5.14
 10/24/23 Operation Round Up 0.46

New Charges this billing cycle \$79.00

Total Due By 11/17/2023 \$79.00

ENERGY USAGE HISTORY

Usage Comparison	Days of Service	Total kWh	Avg kWh/Day
Current Billing Period	28	382	13
Previous Billing Period	31	1,044	33
Same Period Last Year	35	536	15

**TO REPORT A POWER OUTAGE CALL:
 910-892-8071 OR 888-338-5530**