

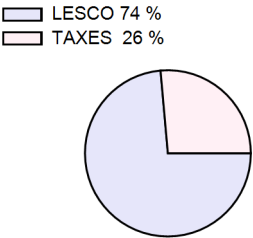
TARIFF: A-1a(01) LOAD: 1

REFERENCE NO:	CUSTOMER ID:	METER NO:	Feeder:	LASANI
11 11343 0127500U	1240251	S-278435	Sub Division:	MUGHALPURA
			Division:	MUGHAL PURA

[illegible]

ARREARS/AGE 4216 / 2

TOTAL PAYABLE	Rs. 4,932
LAST DATE:	30 NOV 16
UNITS:	...
	NOV-15



L.P. SURCHARGE	58	This Bill has a subsidy from GOP of	#Error
LATE PAYMENT	Rs. 4,990		

MONTH	UNITS	BILL	ADJ.	PAYMENT
NOV-15	23	-782	42	
DEC-15	48	-590	42	
JAN-16	79	78	42	
FEB-16	84	783	42	783
MAR-16	56	496	42	496
APR-16	16	166	7	
MAY-16	128	1,284	42	1,284
JUN-16	302	3,932	42	
JUL-16	274	7,317	37	7,317
AUG-16	299	2,336		2,566
SEP-16	239	2,578		
OCT-16	152	4,108		

For Electricity Supply Failure Contact (042) 118 04236818923,  
03470015876, 03470016876

## For other Complaints

SDO: 03470011343  
XEN: 04236523924/03470011340

For Electricity Theft  
Contact  
042-99204798

**"SAY NO TO CORRUPTION"**

REFERENCE NO:	CUSTOMER ID:	BILL NO:
11 11343 0127500U	1240251	311042

TOTAL PAYABLE	BILL MONTH	
Rs. 4,932	NOV 16	WEB GENERATED BILL
LATE PAYMENT	DUE DATE	
Rs. 4,990	30 NOV 16	

[illegible]