



## MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

| CONN.DATE                                                                                                                                                                                             | MNFG. CD          | NO OF AC              | ED@            | BILL MONTH               | READING DATE | ISSUE DATE                                                                                                                                                                                                      | DU DATE        |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|----------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|--|--|--|
|                                                                                                                                                                                                       | 30                |                       | 1.50 %         | NOV 25                   | 09 NOV 25    | 11 NOV 25                                                                                                                                                                                                       | 21 NOV 25      |  |  |  |  |
| CONSUMER ID / UNIQUE KEY                                                                                                                                                                              | TARRIF            | SANC.LOAD             | OLD A/C NUMBER |                          | FEEDER NAME  |                                                                                                                                                                                                                 | NEW MUMTAZABAD |  |  |  |  |
| 1150531759 / 15014298379                                                                                                                                                                              | A-2c(06)T         | 8                     | 28151211666600 |                          | MONTH        | MDI                                                                                                                                                                                                             | KWH UNITS      |  |  |  |  |
| REFERENCE NO                                                                                                                                                                                          |                   | DIVISION              | MUMTAZABAD     |                          | BILL         | PAYMENT                                                                                                                                                                                                         |                |  |  |  |  |
| 31 15121 1666600 U                                                                                                                                                                                    |                   | SUB DIVISION          | MUMTAZABAD     |                          | Nov24        | 14                                                                                                                                                                                                              | 2112           |  |  |  |  |
| <b>NAME &amp; ADDRESS</b><br>SAEED SHAH 113UC<br>MUMTAZ ABAD<br>MLTN                                                                                                                                  |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 1892 روپے بھی شامل ہیں<br><b>SAY NO TO WEB GENERATED CORRUPTION BILL</b><br><b>NET METERING CONNECTION DG Capacity (11.99 KW)</b> |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| Prog.GST Paid = 87138<br>Prog.IT Paid = 78853<br>CNCT LOAD = 8<br>NTN # 12445452<br>MCO Date : 01-Dec-2024                                                                                            |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| I 122.000<br>I 123.000<br>E 122.000<br>E .000                                                                                                                                                         |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| PRV.CUMM MDI                                                                                                                                                                                          |                   | PRS.CUMM MDI          | RESET NO       | MONTHLY ADV.BILL         | POWER FACT   | Fuel Price Adjustment for Sep-25 @ -0.4812/KWH<br>FT. FPA = -49.00 ET. FPA = -206.00<br>VAR. FPA = -1197.23 GST FPA = -219.00<br>ED. FPA = -17.96 IT FPA = -203.00<br>STAX. FPA = .00<br><b>Total FPA -1892</b> |                |  |  |  |  |
|                                                                                                                                                                                                       |                   |                       |                | 0                        |              | WATTAGE :<br>LINE LENGTH :                                                                                                                                                                                      |                |  |  |  |  |
| KWH                                                                                                                                                                                                   | KWH METER READING |                       |                | KVARH METER READING      |              |                                                                                                                                                                                                                 | METER STATUS   |  |  |  |  |
| METER NO                                                                                                                                                                                              | PREVIOUS          | PRESENT               | MF             | PREVIOUS                 | PRESENT      | MF                                                                                                                                                                                                              | PRESENT        |  |  |  |  |
| I 173744                                                                                                                                                                                              | 17658             | 17658                 | 1              | 191                      | 191          | 1                                                                                                                                                                                                               | 1              |  |  |  |  |
| I 173744                                                                                                                                                                                              | 3888              | 3888                  | 1              | 828                      | 828          | 1                                                                                                                                                                                                               | 0              |  |  |  |  |
| E 173744                                                                                                                                                                                              | 9305              | 9305                  | 1              | 0                        | 0            | 1                                                                                                                                                                                                               | 0              |  |  |  |  |
| E 173744                                                                                                                                                                                              | 1                 | 1                     | 1              | 0                        | 0            | 1                                                                                                                                                                                                               | 1              |  |  |  |  |
| UNITS CONSUMED (O) 0 (P) 0                                                                                                                                                                            |                   |                       |                | (O) 0 (P) 0              |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| <b>MEPCO CHARGES</b>                                                                                                                                                                                  |                   |                       |                | <b>GOVT CHARGES</b>      |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| UNITS CONSUMED                                                                                                                                                                                        |                   | E.D.                  |                | ARREAR                   |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| ENERGY CHARGES                                                                                                                                                                                        |                   | TV FEE                |                | CURRENT BILL             |              | 26819.81                                                                                                                                                                                                        |                |  |  |  |  |
| FIX CHARGES                                                                                                                                                                                           |                   | GST                   |                | BILL ADJUSTMENT          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| LPF PENALTY                                                                                                                                                                                           |                   | INCOME TAX            |                | INSTALLMENT              |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| SEASONAL CHARGES                                                                                                                                                                                      |                   | EXTRA TAX             |                | TOTAL FPA                |              | -1892                                                                                                                                                                                                           |                |  |  |  |  |
| METER RENT                                                                                                                                                                                            |                   | FURTHER TAX           |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| SERVICE RENT                                                                                                                                                                                          |                   | ITS                   |                | PAYABLE WITHIN DUE DATE  |              | 24928                                                                                                                                                                                                           |                |  |  |  |  |
| VAR. FPA                                                                                                                                                                                              |                   | STAX - 2014           |                | L.P.SURCHARGE            |              | 922                                                                                                                                                                                                             | 1844           |  |  |  |  |
| QTR TARRIF ADJ                                                                                                                                                                                        |                   | N.J SURCHARGE         |                | Till 24-NOV-25           |              | After 24-NOV-25                                                                                                                                                                                                 |                |  |  |  |  |
| TOTAL                                                                                                                                                                                                 |                   | 17247.77              |                | 25850                    |              | 26772                                                                                                                                                                                                           |                |  |  |  |  |
| <b>BILL CALCULATION</b>                                                                                                                                                                               |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| GOP<br>Tariff X Units                                                                                                                                                                                 |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| 14.75 X 1250                                                                                                                                                                                          |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| Off Peak                                                                                                                                                                                              |                   | Peak                  |                | GST ADJ                  |              | -219                                                                                                                                                                                                            |                |  |  |  |  |
| Export(kWh) : 0 0                                                                                                                                                                                     |                   | Previous              |                | DEFERRED AMOUNT          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| Import(kWh) : 0 0                                                                                                                                                                                     |                   | Month Count = 2/3 / 3 |                | OUTSTANDING INST. AMOUNT |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| Export MDI (KW) : 0 0                                                                                                                                                                                 |                   | Remaining kWh (O) 0 0 |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| Net(kWh) : 0 0                                                                                                                                                                                        |                   | Remaining kWh (P) 0 0 |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |
| <p>Please call for customer support</p> <ol style="list-style-type: none"> <li>1. Complaint: 118</li> <li>2. SMS: 8118</li> <li>3. WhatsApp</li> </ol>                                                |                   |                       |                |                          |              |                                                                                                                                                                                                                 |                |  |  |  |  |

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)



نوش: نیٹ میٹر نگ کی سہولت میں تسلیس کے لیے موجودہ میٹر کو 03 ماہ میں AMR میٹر سے تبدیل کروائیں۔ مزید معلومات کے لیے SDO سے رابطہ کریں۔

|                    |            |
|--------------------|------------|
| <b>CONSUMER ID</b> | 1150531759 |
| <b>BILL NO</b>     | 27979944   |

Scan & Pay



- 31 15121 1666600 - NOV 25 - 21 NOV 25 - 000024928 - 000026772-24 NOV 25-  
000025850 - 6

| BILL MONTH | DUE DATE  | REFERENCE NO       | PAYABLE WITHIN DUE DATE | 24928                   |                          |
|------------|-----------|--------------------|-------------------------|-------------------------|--------------------------|
| NOV 25     | 21 NOV 25 | 31 15121 1666600 U | PAYABLE AFTER DUE DATE  | Till 24-NOV-25<br>25850 | After 24-NOV-25<br>26772 |