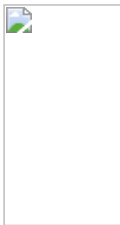







MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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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	DUE DATE		
		30			1.50 %	AUG 25	10 AUG 25	12 AUG 25	22 AUG 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	BILL	PAYMENT
Aug24								18	3716	284654	284654
Sep-24								17	1423	129818	129818
Oct24								16	1724	149530	154293
Nov24								14	2112	161801	161801
Dec24							RP	1	207	29231	29231
Jan25								14	1173	102645	102645
Feb25								10	258	38595	38595
Mar25								10	-927	-12301	0
Apr25								4	0	1726	1726
May25								15	355	60547	60547
Jun25								13	2249	150282	150282
Jul25								21	3318	230759	230759
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH											
FT. FPA = -71.00 ET. FPA = -301.00											
VAR. FPA = -1747.92 GST FPA = -319.00											
ED. FPA = -26.22 IT FPA = -296.00											
STAX. FPA = .00											
Total FPA -2761											
WATTAGE : LINE LENGTH :											
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO		MONTHLY ADV.BILL	POWER FACT					
I 87.000 I 53.000 E 91.000 E .000		I 106.000 I 63.000 E 106.000 E .000	10 10		0	1					
KWH		KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS	
METER NO		PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
I 173744		11304	14280	1	168	177	1	19	1		
I 173744		2609	3152	1	828	828	1	10	1		
E 173744		7491	8192	1	0	0	1	15	1		
E 173744		1	1	1	0	0	1	1	1		
UNITS CONSUMED (O) 2275 (P) 543 (O) 9 (P) 0 (O) 19 (P) 19											
MEPCO CHARGES					GOVT CHARGES			ARREAR			
UNITS CONSUMED		2818			E.D.		1486.63		CURRENT BILL		207311.86
ENERGY CHARGES		103760.51			TV FEE				BILL ADJUSTMENT		
FIX CHARGES		23750			GST		24022		INSTALLMENT		
LPF PENALTY					INCOME TAX		21810		TOTAL FPA		-2761
SEASONAL CHARGES					EXTRA TAX		22687				
METER RENT		7.50			FURTHER TAX		5338				
SERVICE RENT					ITS				PAYABLE WITHIN DUE DATE		204551
VAR. FPA		-1747.92			STAX - 2014				L.P.SURCHARGE		6598 Till 25-AUG-25
QTR TARRIF ADJ		-4652.11			N.J SURCHARGE						13196 After 25-AUG-25
TOTAL		121117.98			SALES TAX				PAYABLE AFTER DUE DATE		211149 217747
BILL CALCULATION					FC SURCHARE		9102.14		<div></div> <div></div> <div></div> <div></div>		
GOP					TR SURCHARGE						
Tariff X Units					TAXES ON FPA		-1013.22				
35.1500 X 2275					TOTAL		83432.55				
43.8200 X 543											
19 X 1250											
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0											
Off Peak		Peak			GST ADJ		-319		For Complaint Contact		
Export(kWh) : 701		0			DEFERRED AMOUNT				SDO # : 03199758052 / 03199758753		
Import(kWh) : 2976		543			OUTSTANDING INST. AMOUNT				XEN # : 0614234666 / 03199758742 SE # : 03199758040 / 0619220273		
Export MDI (KW) : 15		0									
Net(kWh) : 2275		543									

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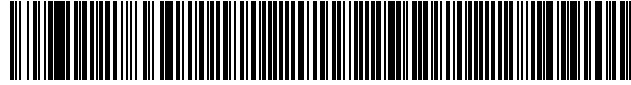




MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150531759
BILL NO	26982587

MOB #													
CNIC					-							-	



- 31 15121 1666600 - AUG 25 - 22 AUG 25 - 000204551 - 000217747-25 AUG 25-000211149 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	204551	
AUG 25	22 AUG 25	31 15121 1666600 U	PAYABLE AFTER DUE DATE	Till 25-AUG-25 211149	After 25-AUG-25 217747