

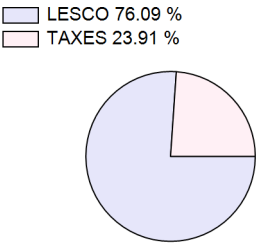
TARIFF: A-1a(01) LOAD: 2 STATUS:

|                   |              |           |               |                 |
|-------------------|--------------|-----------|---------------|-----------------|
| REFERENCE NO:     | CUSTOMER ID: | METER NO: | Feeder:       | GULSHAN-E-ABBAS |
| 13 11232 1456246U | 8272854      | S-729547  | Sub Division: | MULTAN ROAD     |
|                   |              |           | Division:     | ALAMA IQBAL     |

|               |  |                    |  |         |  |              |           |          |                        |                     |                |              |  |
|---------------|--|--------------------|--|---------|--|--------------|-----------|----------|------------------------|---------------------|----------------|--------------|--|
| OCT 20        |  | METER READING      |  |         |  |              | GOP PRICE |          | TOTAL ELECTRICITY COST |                     | LESCO CHARGES  |              |  |
| TARIFF        |  | CURRENT - PREVIOUS |  | X MF =  |  | UNITS        |           |          |                        |                     |                |              |  |
| 7093          |  | - 6941             |  | X 1 =   |  | 152          |           | 1,000.72 |                        | 1,000.83            |                |              |  |
| READING       |  |                    |  |         |  |              |           |          |                        |                     |                |              |  |
| CONN DATE     |  |                    |  |         |  |              |           |          |                        |                     | TAXES & OTHERS |              |  |
| 06 SEP 16     |  |                    |  |         |  |              |           |          | FPA                    |                     |                |              |  |
| NEPRA         |  | - GOP              |  | = GOP   |  | X UNITS      |           | = Rs.    |                        | 640.5               |                | E-DUTY 15.01 |  |
| Tariff        |  | SUBSIDY            |  | Tariff  |  |              |           |          |                        |                     |                | TV-FEE 35    |  |
| 9.850         |  | - 4.060            |  | = 5.790 |  | X 100        |           | = 579    |                        | Total = 1,641.33    |                | GS-TAX 184   |  |
| 11.300        |  | - 3.190            |  | = 8.110 |  | X 52         |           | = 421.72 |                        | FPA JUL-20 @ 0.8376 |                | NJ-SUR 15.2  |  |
|               |  |                    |  |         |  |              |           |          |                        |                     | FC-SUR 65.36   |              |  |
|               |  |                    |  |         |  |              |           |          |                        |                     | TOTAL = 314.57 |              |  |
| METER READING |  |                    |  |         |  | CURRENT BILL |           | 1,955.9  |                        | = 1,641.33          |                | + 314.57     |  |

ARREARS/AGE 16048 / 2

|               |            |
|---------------|------------|
| TOTAL PAYABLE |            |
|               | Rs. 18,004 |
| LAST DATE:    | 06 NOV 20  |
| UNITS:        | 152 ↑36%   |
|               | OCT-19     |



|                |        |   |        |
|----------------|--------|---|--------|
| L.P. SURCHARGE | 108    | This Bill has a<br>subsidy from GOP<br>of | 571.88 |
| LATE PAYMENT   | 18,112 |   |        |

**For Electricity Supply Failure Contact** (042) 118 04235426489,  
03200522232, 03200523232

### For other Complaints

SDO: 03200521232  
XEN: 04299260302/03200521230

For Electricity Theft  
Contact  
042-99204798

MCO: 30-MAR-2017

بجلی سے متعلق تمام شکایات کے جلد ازالہ یا بل اور لوڈ شیڈنگ کی تفصیل کے لیے اپنے بل کا حوالہ نمبر، صارف کا نام اور مسئلے کی نوعیت (مثلاً بجلی بند ہے یا میٹر خراب ہے وغیرہ) لکھ کر **8118** پر SMS کریں یا **118** پر کال کریں۔

## "SAY NO TO CORRUPTION"

| BILL HISTORY |       |        |      |         |
|--------------|-------|--------|------|---------|
| MONTH        | UNITS | BILL   | ADJ. | PAYMENT |
| OCT-19       | 112   | 10,479 |      |         |
| NOV-19       | 91    | 12,226 |      | 12,226  |
| DEC-19       | 71    | 1,605  |      | 1,605   |
| JAN-20       | 61    | 699    |      | 699     |
| FEB-20       | 70    | 558    |      | 558     |
| MAR-20       | 70    | 558    |      | 558     |
| APR-20       | 67    | 536    |      | 178     |
| MAY-20       | 181   | 1,591  |      | 179     |
| JUN-20       | 195   | 1,732  |      | 1,911   |
| JUL-20       | 644   | 12,509 |      | 13,039  |
| AUG-20       | 677   | 13,283 |      |         |
| SEP-20       | 409   | 21,925 |      | 6,994   |

|                   |              |          |
|-------------------|--------------|----------|
| REFERENCE NO:     | CUSTOMER ID: | BILL NO: |
| 13 11232 1456246U | 8272854      | 2320067  |

|               |            |                    |
|---------------|------------|--------------------|
| TOTAL PAYABLE | BILL MONTH | WEB GENERATED BILL |
| Rs. 18,004    | OCT 20     |                    |
| LATE PAYMENT  | DUE DATE   |                    |
| 18,112        | 06 NOV 20  |                    |

[illegible]