

DEASIO, MICHELLE R.
0001 DA(B) STAGING AREA 1 BLDG 1 ST
SITIO DIWA CAMARIN
CALOOCAN CITY METRO MANILA

VOC#790524101 DAEP/
Meter No.: 33CZN79624
Route Seq.: 2230 84 0007 1950 Print Seq.: 93139



Disconnection Notice

03 October 2024

Your account is overdue and must be paid immediately.

Your service is subject to disconnection if your dues are not paid by 08 October 2024. Kindly pay the full amount due today to avoid any inconvenience. If your service is disconnected, a reconnection fee of PHP 33.60 will have to be paid at any Meralco Business Center to restore your service within 24 hours.

How to pay

Bring the latest copy of your bill to any Meralco Business Center or Bayad Center near you or pay through the Meralco Mobile app and/or online.meralco.com.ph.

If you have already paid, no need to worry – you may ignore this letter and we'll update your account as soon as possible.

Never miss a payment

For your convenience, enroll your Meralco bill with your bank for automatic monthly payments. Visit your bank's website or branch for more details or bit.ly/Meralcopayments for more information on payments.

We're here to help

If you have questions about your account and electricity bills, just get in touch with our customer channels below - we're here for you.

Sincerely,

NOVALICHES BUSINESS CENTER

0013 @ QUIRINO HWAY
GULOD GULOD/NOVALICHES
Q. C.-NOVALICHES METRO MANILA

REMINDER: Always bring your electric bill every time you pay.

Didn't receive your bill? Log on to our website to find more information about your latest Meralco bill. For other concerns and inquiries please visit any of our business center near you or scan the QR code or reach us through any of the following channels.



For more information, you may reach us through any of our channels:



@meralco



customer@meralco.com.ph



www.meralco.com.ph



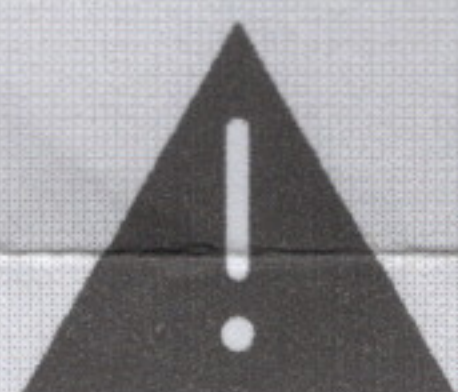
16211

Customer Account Number (CAN)

0521132228

Amount to pay in full

₱ 2,907.93



Electric service is subject to
disconnection after 08 October 2024

Unpaid electric bill

Service ID Number 330436620101

Bill Date

20 Sep 2024

20 Sep 2024

Unpaid Amount

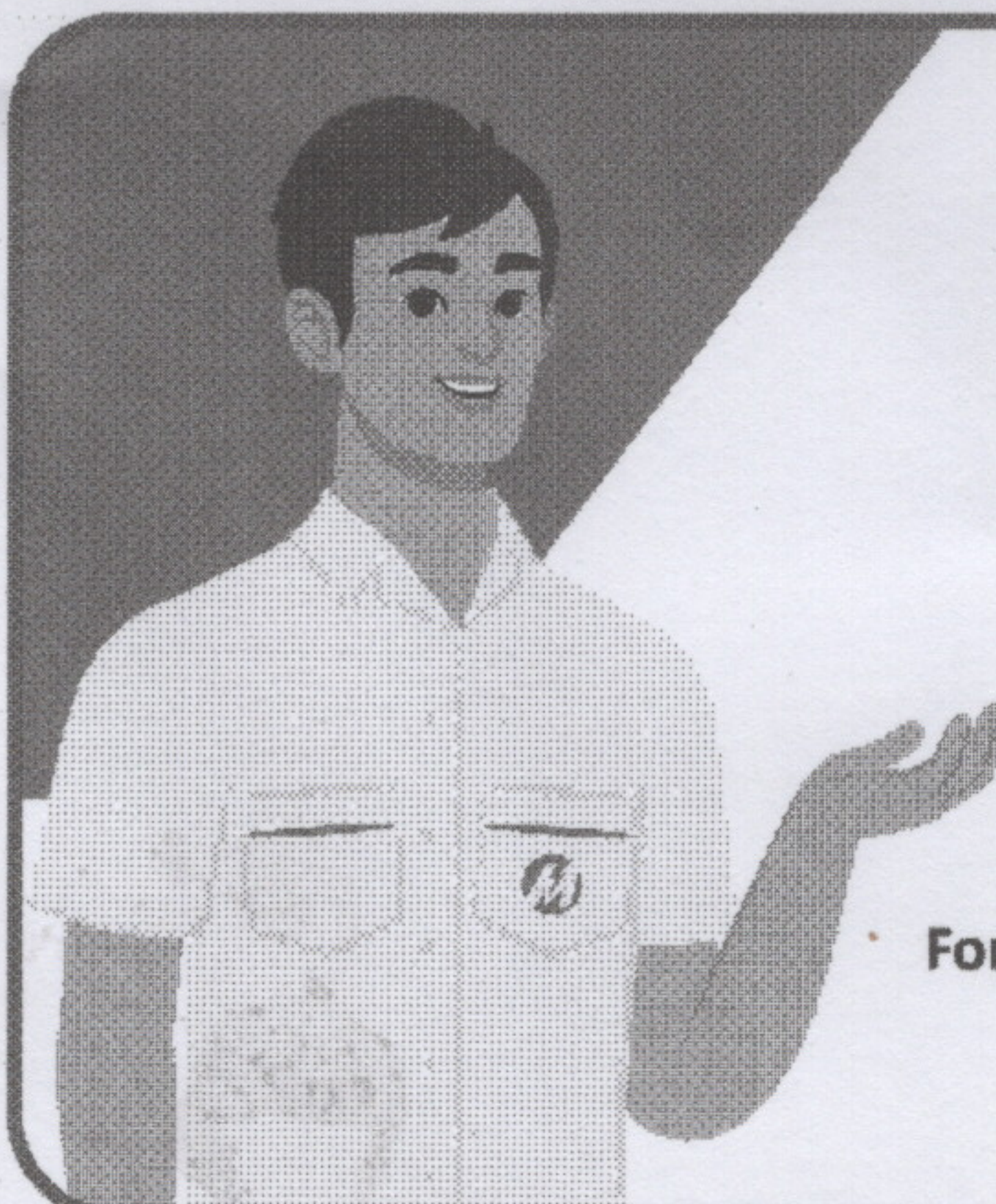
₱ 2,881.30

₱ 26.63

Total unpaid electric bill as of
03 October 2024

₱ 2,907.93

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Don't let your bills pile up.
#StaySafe and worry-free
by paying your bills on time
through our authorized
online payment channels.

For a full list of payment channels, visit:
www.meralco.com.ph



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