



## DISCONNECTION NOTICE

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

87828

VOC#790524101 DAEP/

33CZN79624 2230 84 0006 2270

### Service Address

0001 DA(B) STAGING AREA 1 BLDG 1 ST  
SITIO DIWA CAMARIN  
CALOOCAN CITY  
METRO MANILA

### Collecting Office Address

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

Aug. 30 2019

DEAR CUSTOMER:

We wish to remind you of your unpaid electric consumption in the sum of **₱2,272.13**, the details of which are indicated below. As you may have simply overlooked this account, we are making this reminder to you to save your service from disconnection which shall be effected on 05 Sep. 2019 or anytime thereafter, if said amount remains unpaid. Our branch offices are open to receive payment from 8:00 AM to 5:00 PM during workdays and from 8:00 AM to 12:00 Noon on Saturdays. In case the service is disconnected, we will promptly reconnect upon payment of the unpaid amount and the reconnection fee of **₱33.60**.

Thank you for the kind attention. Please disregard this notice if payment has already been made.

Sincerely,

**NOVALICHES BUS. CTR**

REMINDER: ALWAYS BRING YOUR ELECTRIC BILL WHEN PAYING.

### Unpaid Bills SIN 330436620101

Billing Date	Meralco Reference Number	Amount in Pesos
20 Aug. 2019	0 052113222 8 190820 8 190904 0 4	₱ 2,272.13

We are at your service. For any information you may require, please call.



162-26682

Doc. Code: FM-CS-PP-MUB-170.03

Ortigas Avenue, Pasig City 0300, Philippines, P.O. Box 451, Manila Tel. No. 1622-0  
Cable Address MANILAELECT & MERALCO Telefax 722-4686

TRI-STAR PAPER PRODUCTS INC.

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