

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 1980 Print Seq.: 98567



# Disconnection Notice

06 March 2025

Your account is overdue and must be paid immediately.

Your service is subject to disconnection if your dues are not paid by 11 March 2025. 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](http://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](http://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 HWY  
GULOD GULOD/NOVALICHES  
Q. C.-NOVALICHES METRO MANILA

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

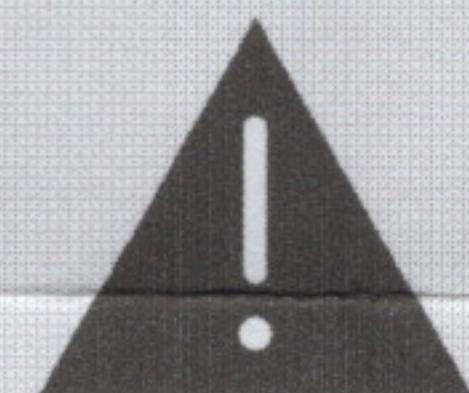
Didn't receive your bill? Log on to our website to find more information about your latest Meralco bill. For other concerns and inquiries please visit any of our business center near you or scan the QR code or reach us through any of the following channels.



Customer Account Number (CAN)  
**0521132228**

Amount to pay in full

**₱ 2,631.63**



**Electric service is subject to disconnection after 11 March 2025**

**Unpaid electric bill**

**Service ID Number 330436620101**

**Bill Date**

19 Feb 2025

**Unpaid Amount**

₱ 2,605.00

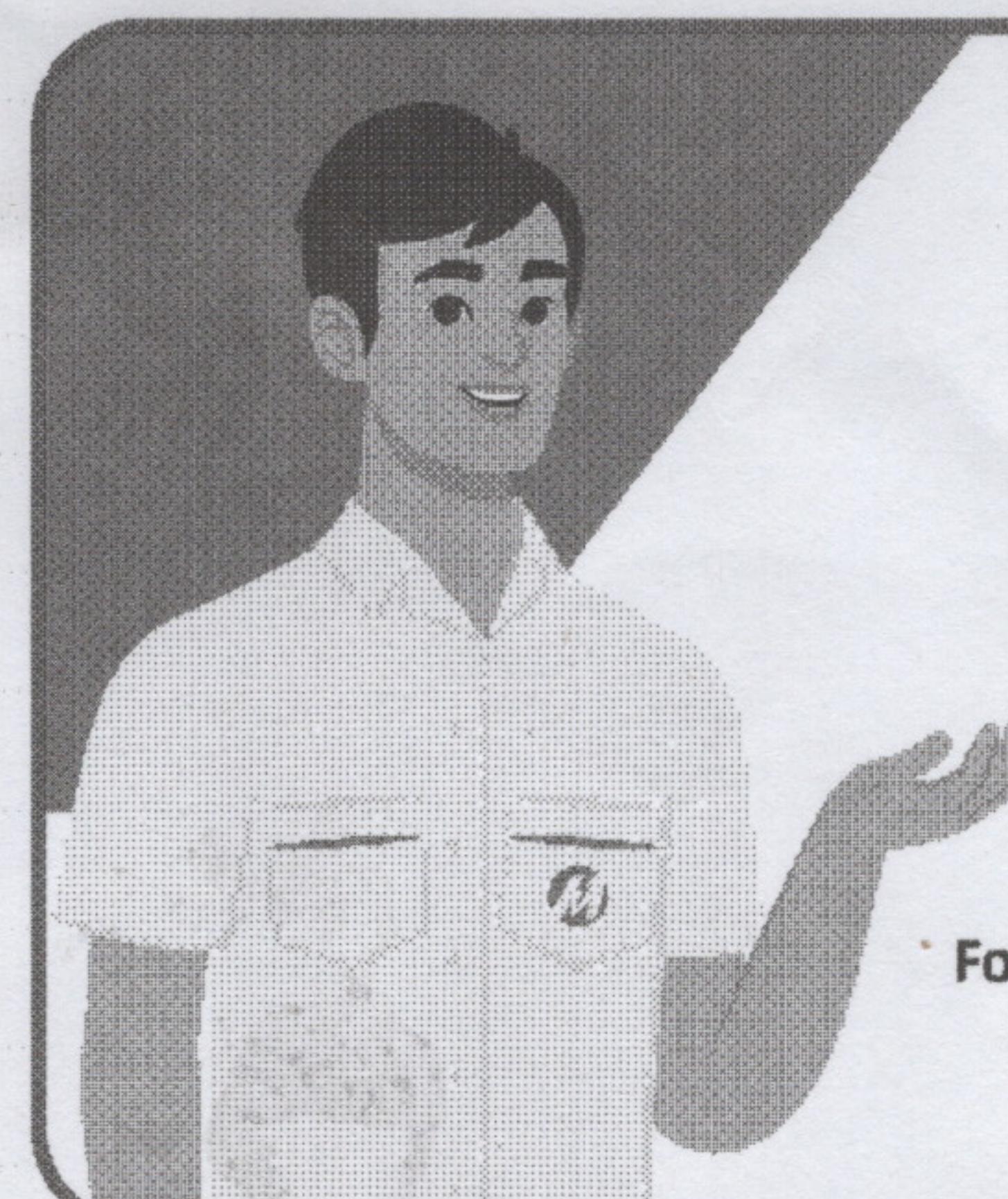
19 Feb 2025

₱ 26.63

Total unpaid electric bill as of  
06 March 2025

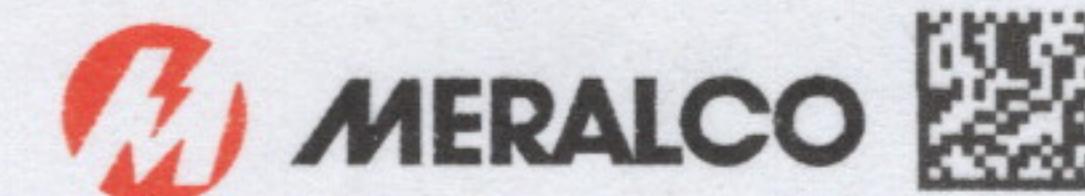
**₱ 2,631.63**

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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](http://www.meralco.com.ph)



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



@meralco



customercare@meralco.com.ph



[www.meralco.com.ph](http://www.meralco.com.ph)



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