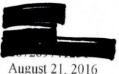


GARZOR INSURANCE 4248 TOWN CTR BLVD ORLANDO, FL 32837-6107

Past Due Amount: Total Amount Due: Account Number: Date:



Wireless Number(s);

## GARZOR INSURANCE:

AT&T Mobility appreciates and values your business. Our records indicate your payment has not been received. To avoid suspension, we must receive a payment o by August 31, 2016. Once your account is suspended, a \$40.00 fee will be charged to reinstate your service. If you have already made your payment, please disregard this notice.

If you have an existing Premier account or you would like to register, visit the Premier site at https://www.wireless.att.com/ business. For your convenience, you may view your invoice and make a payment online 24 hours a day, 7 days a week.\* You may also pay by electronic check, debit card, or major credit card by dialing \*PAY (\*729) free from your wireless phone or by using our automated voice response service at 1-800-380-1196.

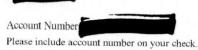
If you have any questions about your account, please call us at 1-800-380-1196 and an AT&T Representative will be happy to assist you. Thank you for your prompt attention to this matter.

**Business Receivables Management** AT&T Mobility

\* Your account profile may need to be set up to grant online payment capability.

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AMOUNT DUE:



GARZOR INSURANCE 4248 TOWN CTR BLVD ORLANDO, FL 32837-6107

Make checks payable to:

AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463

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