



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

Past Due Amount: [REDACTED]
 Total Amount Due: [REDACTED]
 Account Number: [REDACTED]
 Date: August 21, 2016

Wireless Number(s) [REDACTED]

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 of [REDACTED] 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: [REDACTED]

Account Number [REDACTED]
 Please include account number on your check.

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 ORLANDO, FL 32837-6107



Make checks payable to:

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



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