

7/25/2019



8014 Bayberry Rd.
Jacksonville, FL 32256

Office Hours (Eastern Time):
8:00 AM - 11:00 PM -- M -Th
8:00 AM - 10:00 PM -- F
8:00 AM - 8:00 PM -- Sat.

Creditor: AT&T
Original Creditor: AT&T Mobility
Account #:
Balance Due as of 7/25/2019: \$2,191.34
Settlement Due: \$1008.02

Original Balance: \$2,191.34
Interest Accrued: \$0.00
Non-interest Charges & Fees: \$0.00
Payments: \$0.00
Reference #:

This is to inform you that upon receipt and successful clearance of your payment(s) totaling \$1008.02, the above referenced account will be settled for less than the full balance.

If you have agreed to a payment arrangement, the summary page will reflect that arrangement. If no payment arrangement has been agreed to, the summary will reflect "No payment arrangements currently on file" and you may consider this letter an offer to settle for the amount stated \$1008.02.

If you have any questions regarding the account, please contact our office.

Senior Vice President of Operations

NOTICE:

**This is a debt collector attempting to collect a debt.
Any information obtained will be used for that purpose.**

SEE NEXT PAGE OR ATTACHMENT FOR IMPORTANT NOTICES AND CONSUMER RIGHTS.

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The following is a summary of the remaining payment(s) scheduled on your account:

Due Date	Amount
8/30/2019	\$168.02
9/30/2019	\$168.00
10/30/2019	\$168.00
11/30/2019	\$168.00
12/30/2019	\$168.00
1/30/2020	\$168.00