

[Your Name]  
[Your Address]  
[Your City, State, Zip Code]  
[Your Phone Number]  
[Your Email Address]

Date: [Date]

[Debt Collection Agency Name]  
[Collection Agency Address]  
[City, State, Zip Code]

Re: Account Number [Account Number]

Dear [Name of Debt Collector or Collection Agency],

I am writing to formally dispute the validity of the debt you are attempting to collect regarding the broadband/internet account listed above. Pursuant to my rights under the Fair Debt Collection Practices Act (FDCPA), I am requesting that you provide me with formal validation of this debt.

Please provide the following information:

- Proof that I am legally obligated to pay this debt, including a copy of the original signed service agreement or contract.
- A full itemized statement of the alleged debt, including the final billing statement from the internet service provider.
- Clarification on any "early termination fees," "equipment non-return fees," or "unreturned hardware charges" included in the balance.
- Proof of the date of the last payment made and the date of default.
- Documentation proving that you are authorized to collect this debt on behalf of the original broadband provider.
- A copy of your license to collect debts in my state.

If you are unable to provide this documentation, you must immediately cease all collection activities and instruct all credit reporting agencies to delete any negative information related to this account from my credit report.

I am also requesting that you cease all telephone contact with me regarding this matter. All future communications must be sent in writing to my address listed above.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]

[Your Printed Name]