

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

[Date]

[Debt Collector Name]
[Debt Collector Address]
[City, State, Zip Code]

Re: Account Number [Your Account Number]

Dear [Debt Collector Name],

I am writing to formally request validation of the debt you are attempting to collect regarding the telecommunications account mentioned above. I received your notice on [Date you received the notice].

Under the Fair Debt Collection Practices Act (FDCPA), I am exercising my right to dispute this debt. Please provide the following information:

- The name and address of the original telecommunications service provider.
- The original account number associated with the debt.
- A complete breakdown of the amount claimed, including the principal, any late fees, equipment return fees, or interest.
- A copy of the final billing statement issued by the original provider.
- Proof that you are licensed to collect debts in my state.

If you do not provide this validation within 30 days, I expect you to cease all collection activities and remove any associated negative marks from my credit report.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]

[Your Printed Name]