

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

[Date]

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

Re: Account Number [Your Account Number]

Dear [Debt Collector Name],

I am writing to formally dispute the validity of the debt regarding the mobile account referenced above. I am exercising my rights under the Fair Debt Collection Practices Act (FDCPA) to request validation of this debt.

Please provide the following information:

- The name and address of the original mobile service provider.
- A complete breakdown of the alleged amount owed, including principal, interest, and fees.
- A copy of the original signed contract or service agreement.
- Documentation proving that you are authorized to collect this debt.
- A complete statement of account history for this mobile line.

If you fail to provide this validation within 30 days, I expect you to cease all collection activities and remove any negative information related to this account from my credit reports.

Please note that I do not waive any of my rights under federal or state law. I look forward to receiving the requested documentation.

Sincerely,

[Your Signature]

[Your Printed Name]