

[Your Name/Company Name]
[Address Line 1]
[Address Line 2]
[City, State, Zip Code]
[Phone Number]
[Date]

[Recipient Name]
[Recipient Address]
[City, State, Zip Code]

RE: Debt Validation Request for Wireless Service Account: [Account Number]

Dear [Recipient Name],

We are writing in response to your request for validation of the debt associated with the wireless service account mentioned above. We have reviewed our records and have compiled the following information to verify the validity of this balance:

- **Original Creditor:** [Wireless Carrier Name]
- **Account Number:** [Account Number]
- **Date of Service/Contract:** [Start Date] to [End Date]
- **Total Amount Due:** \$[Amount]
- **Breakdown of Charges:** [Itemized list of monthly service fees, equipment charges, or early termination fees]

Enclosed with this letter, please find copies of the following documentation as proof of the debt:

- [Copy of the final billing statement]
- [Copy of the signed service agreement or digital enrollment record]
- [Record of payments made toward the account]

Based on the provided documentation, we have confirmed that the debt is valid and remains outstanding. Please be advised that [mention next steps, e.g., payment is expected within 30 days or the account will remain in collections].

If you have any further questions or wish to discuss payment arrangements, please contact our office at [Phone Number].

Sincerely,

[Your Signature]
[Your Printed Name]
[Your Title]