

Debt Validation Request

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Email Address]

[Date]

[Utility Company Name]

[Utility Company Address]

[City, State, ZIP Code]

Subject: Request for Debt Validation

Dear [Utility Company Name],

I am writing to request validation of the debt associated with my utility account, account number [Your Account Number]. I recently received a notice indicating an outstanding balance that I believe may be inaccurate.

Under the Fair Debt Collection Practices Act, I request that you provide proof of the debt, including the amount owed, the original creditor's information, and any documentation that supports your claim. I kindly ask you to provide this information within 30 days of receiving this request.

Thank you for your prompt attention to this matter. Please send the requested information to the address listed above.

Sincerely,

[Your Signature (if sending a hard copy)]

[Your Printed Name]