Debt Validation Request

Date: [Insert Date]

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

To:
[Utility Company Name]
[Company Address]
[City, State, Zip Code]

Subject: Debt Validation Request for Account [Insert Account Number]

Dear [Utility Company Name],

I am writing to request validation of the debt associated with my utility account number [Insert Account Number].

Under the Fair Debt Collection Practices Act, I am entitled to request information regarding the validity of this debt. Kindly provide me with the details, including:

- The amount owed
- A copy of the original bill
- Any records of payment or communications

Please send the requested documents to my address listed above. I appreciate your prompt attention to this matter.

Sincerely,

[Your Name]