

BellSouth Telecommunications, Inc. 601 W. Chestnut Street Room 410 Louisville, KY 40203

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502-582-2167 Fax 502-582-2140

November 10, 2004

Ms. Elizabeth O'Donnell Executive Director Kentucky Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, Kentucky 40602-0615

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PUBLIC SERVICE COMMISSION

Case 2004-00448

Dear Ms. O'Donnell:

Pursuant to the Kentucky PSC's May 20, 2003 order in KY PSC Case No. 2002-0310, BellSouth is providing advance notice to the Kentucky Public Service Commission (PSC) of BellSouth's intent to disconnect Victory Communications, Inc. ("Victory") for nonpayment.

BellSouth's records indicate that Victory is delinquent in payment of its bills to BellSouth in the amount of \$31,728.87. Of this amount, \$142.24 is overdue for services provided in Kentucky to Victory. Attempts to collect past due amounts from Victory have been unsuccessful. BellSouth made numerous written notifications to Victory informing them of BellSouth's intent to suspend or terminate services consistent with the terms and conditions of the Resale Agreement between Victory and BellSouth. Attached is BellSouth's last written notice to Victory. On or about November 18, 2004, BellSouth will begin to discontinue services provided to Victory if payments are not received by November 17, 2004. Disconnection of Victory services will affect approximately 13 of its Kentucky customers.

Under terms of their Resale Agreement, Victory is solely responsible for notifying its end users of the proposed service disconnection. BellSouth is copying Victory to remind them of their obligation to notify their end users of this situation regarding pending disconnection of services.

Should the Commission determine the need to invoke BellSouth's Emergency Service Continuity Tariff, BellSouth will take steps to notify the affected end users and inform them that they may continue to receive telecommunications services through The Emergency Services Continuity Plan for a minimum of fourteen (14) days and that the end user must transition to a new service provider. Should you or the staff have any questions concerning this filing or need additional information, Mike Hayden, of my staff, is familiar with this matter and can be reached on (502) 582-8180.

Very truly yours,

fran & Coleman

Joan A. Coleman

cc: Victory Communications, Inc. Attn: Mr. Jack N. Beasley

Attachment

## ATTACHMENT

October 5, 2004

Victory Communications, Inc. Attention: Mr. Jack N. Beasley 681 Downsville Road Downsville, Louisiana 71234

PLEASE REMIT PAYMENT TO: BellSouth Attention: PRO-CABS 250 Williams Street NW Suite 5020 NW Atlanta, Georgia 30303

Dear Mr. Beasley:

Attempts to collect past due amounts from Victory Communications have been unsuccessful and to date full payment has not been received. All accounts are currently in default in the amount of \$31,728.87 and subject to disconnection. A breakdown of these accounts is \$16,224.60 in Alabama, \$142.24 in Kentucky, and \$15,362.03 in Mississippi. Pursuant to the Resale Agreement between BellSouth Telecommunications, Inc. and Victory Communications, Inc. consider this letter written notice that BellSouth will proceed with the discontinuance of existing services in Alabama, Kentucky and Mississippi on October 12, 2004. Pursuant to the Agreement, it is Victory Communications' responsibility to notify its end users of this impending disconnection. In addition, if any of Victory Communications' end users have a Local Service Freeze this freeze will be removed at the time of discontinuance to give the end user the ability to choose a new local provider.

In order to continue services, Victory Communications must pay, in immediately available funds, the present undisputed balance in the sum of \$31,728.87 to BellSouth. In order to prevent disconnection of services in Alabama, Victory Communications must pay \$16,224.60. In order to prevent disconnection of services in Kentucky, Victory Communications must pay \$142.24. In order to prevent disconnection of services in Mississippi, Victory Communications must pay \$15,362.03. Also, payments are expected for any current charges that may become due before October 12, 2004. If service is interrupted, full non-recurring charges will be applicable to reestablish service. In addition, if there is an outstanding request for new or additional security, that request will need to be addressed before service is re-established.

If you have questions regarding your account, please contact your Collections Service Representative, Dinetta Lykes, at (205) 714-5850, Extension 6-7491.

Sincerely,