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**BellSouth Interconnections Services**

January 30, 2002

Data Express Inc  
Mr. Baumber  
1234 W Broadway  
Louisville, KY 40203

**PLEASE REMIT PAYMENT TO:**

BellSouth Telecommunications  
Attention: Sharon B. Johnson  
2300 Northlake Center Drive  
Suite 501  
Tucker, GA 30084

Dear Mr. Baumber:

Repeated attempts to collect past due amounts from Data Express have been unsuccessful and to date full payment has not been received. Data Express accounts are currently in default in the amount of \$17461.73 and subject to disconnection. Consider this letter written notice that BellSouth will proceed with the disconnection of existing services in Kentucky on February 4, 2002. It is Data Express's responsibility to notify its end users of this pending disconnection.

In order to continue services, Data Express must pay, in immediately available funds, the present undisputed balance in the sum of \$17,834.33 to BellSouth by February 15, 2002. Also, payments are expected for any current bills that may become due. If service is interrupted, full non-recurring charges will be applicable to reestablish service.

If you have any questions regarding your account, please contact me at 404-532-2178.

Sincerely,

Billing Manager