

Kimothy Smith
Interconnection Manager – Carrier Services
221 East Fourth Street (121-825)
Cincinnati, OH 45201
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REQUEST FOR PAYMENT, DISCONNECTION NOTICE

February 18, 2009

RECEIVED
FEB 19 2009
PUBLIC SERVICE
COMMISSION

Angie Fisher angie.fisher@globalcrossing.com 248-436-9561
Network Cost Analyst
Global Crossing - COA - FLR 2
1120 Pittsford-Victor Rd
Pittsford NY 14534

Dear Angie,

Our records indicate that Cincinnati Bell has not received a payment for the following billing accounts:

513-111-8000,801 (Resale): January 2009 invoice Balance Due \$7,770.47 is past due January 22, 2009. February 2009 invoice is past due February 23, 2009 \$7,397.94.

513-Q13-9003,156 (MISC): January 2009 invoice Balance due \$72.30 is past due January 22, 2009. February 2009 invoice is past due February 22, 2009 \$65.25.

Effective **Wednesday, February 25, 2009 8AM EST**, Cincinnati Bell will stop accepting any new requests related to these accounts until **ALL** past due balances of **\$15,305.96** is paid. If all past due balances are not paid by **Wednesday, March 6, 2009**, services will be disconnected.

To avoid the possible inconvenience of a service interruption and the expense/delay of reconnection, please make arrangements for this account(s) to be paid immediately.

To make a payment over the phone, please call our collections group at 513-566-2299.

Invoice Type	Payments should be MAILED to:	Direct OVERNIGHT deliveries to:
CRIS accounts: Resale (e.g. 513-111-xxxx) Misc. (e.g. 513-Q13-9xxx)	Cincinnati Bell Telephone PO Box 748003 Cincinnati, OH 45274-8003	Bank of Kentucky ATTN: Kim Ford 7908 Tanners Lane Florence, KY 41042

Sincerely,



Kimothy Smith
Interconnection Manager – Carrier Services

cc: PUCO, PSCK