



**Via First Class Mail/Facsimile**

November 14, 2005

Kentucky Public Service Commission  
211 Sower Blvd.  
Frankfort, Kentucky 40602

RECEIVED

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PUBLIC SERVICE COMMISSION

**Re: Notice of Termination of Service to Reseller Customer**

The purpose of this letter is to advise you that WilTel Communications, LLC ("WilTel") plans to terminate service to a reseller customer, Christian Media Technologies, Inc. ("Christian Media") on or shortly after November 14, 2005. WilTel has provided Christian Media with adequate notice of the termination and has continued to provide services throughout a transition period to allow Christian Media the opportunity to migrate its services to another provider of telecommunications services. For clarification, WilTel does not intend to cease offering services in the State of Kentucky. WilTel is simply notifying the Commission that it intends to terminate certain services provided to one of its reseller customers.

For your information, I have attached a copy of the two notices which were sent to Christian Media. Should you have any questions or concerns, please do not hesitate to contact me at (918) 547-9140 or via email at [Kathy.hough@wiltel.com](mailto:Kathy.hough@wiltel.com).

Sincerely,

A handwritten signature in black ink that reads "Kathy L. Hough".

Kathy L. Hough  
Analyst, Regulatory Affairs



September 9, 2005

***By Facsimile – 360 883-1699  
And Federal Express***

Christian Media Technologies, Inc.  
8000 NE Parkway Dr., Suite 100  
Attention: Jay Jessup  
Vancouver, Wa. 98662

**Re: SUSPENSION NOTICE AND NOTICE OF DEFAULT  
Account No. 5010961**

Dear Mr. Jessup:

This letter serves as written notice that Christian Media Technologies, Inc. is in default under the terms and conditions of Telecommunications Service Agreement, dated June 12, 2003 with WilTel Communications, LLC (the "Agreement"), as amended. Christian Media Technologies, Inc. has failed to timely pay for a total amount of **\$9,804.57** for the invoices itemized as follows:

<b>Account Number</b>	<b>Invoice Date</b>	<b>Past Due Amount</b>
5010961	07-01-05	\$3,787.25
5010961	08-01-05	\$6,017.32
<b>Less Disputed Amounts</b>		(\$0)
<b>Total Past Due Amount:</b>		<b>\$9,804.57</b>

Pursuant to Section 7 of the Agreement, unless WilTel Communications, LLC receives payment of the above amount within five (5) calendar days from the date of this letter, WilTel Communications, LLC may suspend all or any portion of the Services being provided under the Agreement with no further notice.

Further, WilTel Communications, LLC reserves its rights to terminate this Agreement pursuant to Section 7 if WilTel Communications, LLC does not receive payment in full as described above within ten (10) calendar days of the date of this letter.

If service is terminated by reason of Christian Media Technologies, Inc.'s failure to pay the amounts outlined above, it will be Christian Media Technologies, Inc.'s responsibility to make arrangements to continue the provision of service to its end users (by using another wholesale carrier) or to inform them that disconnection is imminent and provide them with other pertinent information. Should termination of service occur, WilTel Communications, LLC has no intention of acting as an alternative provider of service to Christian Media Technologies, Inc.'s end users. Any suspension or termination of service shall not relieve Christian Media Technologies, Inc. of any of its obligations under the Agreement and by sending this notice WilTel Communications, LLC does not waive any other rights or remedies it may have under the Agreement or any other agreement between Christian Media Technologies, Inc. and WilTel Communications, LLC.

If you have any questions regarding this matter, please call Louella Eustice at (918) 547-7431.

Sincerely,

Gary Morgan  
Manager, Finance  
WilTel Communications, LLC

cc: Roger Olds  
Thea Hart  
Sandy Burggraf  
Shawn Andrews  
Greg Fine  
Mike DeConcilis  
Colm Heaney  
Vicky Hines  
Tamara Nyman  
Dick Griffin  
Paula Lewis  
Greg King  
Gene Knickrehm



November 2, 2005

*By Facsimile – 360 883-1699  
And Federal Express ,email jay.jessup@gmail.com*

Christian Media Technologies, Inc.  
8000 NE Parkway Dr., Suite 100  
Attention: Jay Jessup  
Vancouver, Wa. 98662

Re: **SUSPENSION NOTICE AND NOTICE OF DEFAULT**  
Account No. 5010961

Dear Mr. Jessup:

This letter serves as written notice that Christian Media Technologies, Inc. is in default under the terms and conditions of Telecommunications Service Agreement, dated June 12, 2003 with WilTel Communications, LLC (the "Agreement"), as amended. Christian Media Technologies, Inc. has failed to timely pay for a total amount of **\$12,117.37** for the invoices itemized as follows:

Account Number	Invoice Date	Past Due Amount
5010961	08-01-05	\$724.57
5010961	09-01-05	\$5,982.58
5010961	10-01-05	\$5,410.22
<b>Less Disputed Amounts</b>		(\$0)
<b>Total Past Due Amount:</b>		<b>\$12,117.37</b>

Pursuant to Section 7 of the Agreement, unless WilTel Communications, LLC receives payment of the above amount within five (5) calendar days from the date of this letter, WilTel Communications, LLC may suspend all or any portion of the Services being provided under the Agreement with no further notice.

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Colm Heaney  
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Tamara Nyman  
Dick Griffin  
Paula Lewis  
Greg King  
Gene Knickrehm