



Wendy Howell  
Manager – VSO Customer Financial Services

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Pittsburgh, PA 15222  
412-633-5710  
wendy.m.howell@verizon.com

Via Overnight Mail

April 23, 2010

Legal Department  
Lightyear Network Solutions, LLC  
1901 Eastpoint Parkway  
Louisville, KY 40223

RECEIVED

APR 23 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Re: Notice of Payment Default and Imminent Disconnection of Wholesale Advantage Service -  
Pennsylvania

A-310200

To Whom It May Concern:

This letter serves as notice that Lightyear Network Solutions, LLC (“Lightyear”) is in default of its bill payment obligations in Pennsylvania under its Wholesale Advantage Services Agreement (the “Agreement”) with Verizon Services Corp., Verizon Pennsylvania Inc. and Verizon North Inc. (collectively “Verizon”). This payment default arises from Lightyear’s failure to pay undisputed past due charges in the amount of \$12,271.33 for the services provided under the Agreement. Please see the attached chart for account information current as of April 22, 2010.

Pursuant to § 16 of the Agreement, Verizon has the right, upon 15 days written notice to Lightyear, to terminate its provision of service if Lightyear fails to make timely payment of undisputed amounts. However, the “Local Service Provider Abandonment Process” (the “Abandonment Process”) set forth in Pennsylvania Code Title 52, Chapter 63, Subchapter N §§ 63.301 *et seq.* provides an extended notice period and other requirements with which Verizon will comply.

Verizon hereby sends this single notice of default and of termination pursuant to § 63.304(d) of the Abandonment Process. Lightyear must pay its undisputed past due balance of **\$12,271.33** on or before **May 10, 2010** or Verizon will suspend its acceptance and processing of all service orders to add or change service (except disconnects) on or after **May 11, 2010**. Moreover, if Lightyear still fails to pay this amount on or before **June 9, 2010**, then Verizon will terminate all services provided under the Agreement on or after **June 10, 2010**. Although Verizon has accepted Lightyear’s check payments in the past, henceforth Verizon insists upon strict compliance with Section 13.2 of the Agreement, which requires Lightyear to render all payments electronically.

Moreover, under Section 17 of the Agreement, if Lightyear does not intend to cure its payment defaults, it is Lightyear’s sole responsibility to notify its end users and any other parties required by applicable law of such service termination, at Lightyear’s sole expense. Therefore, if Lightyear does not intend to cure its

defaults, it must ensure that its customers are notified of imminent service disconnection so that they can select an alternate local service carrier.

Verizon reserves all of its rights to exercise any or all of its cumulative remedies, and will continue to exercise any and all available legal rights to collect payment for all services rendered and to limit its risk of accruing additional unpaid service charges. Please contact me immediately at the telephone number above to arrange payment in cure of this breach of payment obligations in Pennsylvania.

Sincerely,



Wendy Howell

cc: James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor  
Harrisburg, PA 17120

Bureau of Consumer Services  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

Law Bureau  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

As of 4/22/2010

STATE	BAN	PAST DUE	DISPUTES	UNDISPUTED PAST DUE
PA	215Y430009314	38.40	0.00	38.40
PA	412Y430011313	10.07	0.00	10.07
PA	570Y430009314	(0.02)	0.00	(0.02)
PA	7171191144999	5,946.88	0.00	5,946.88
PA	7171191145999	6,276.18	0.00	6,276.18
PA	717Y430011307	(0.18)	0.00	(0.18)
PA	814Y430013307	0.00	0.00	0.00
<b>TOTAL</b>		<b>\$12,271.33</b>	<b>\$0.00</b>	<b>\$12,271.33</b>

**RECEIVED**

APR 23 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

From: Origin ID: LWMA (617)743-2591  
Judith Ronan  
Verizon  
185 Franklin St  
09, Room 900  
Boston, MA 02110



Ship Date: 23APR10  
ActWgt: 1 LB  
CAD: 2873773/WBUS0200

Delivery Address Bar Code



Ref # PR9911056  
Invoice #  
PO #  
Dept #

SHIP TO: (617)743-2591

BILL THIRD PARTY

**James J. McNulty**  
**Pennsylvania PUC**  
**400 NORTH ST**  
**FL 2**  
**HARRISBURG, PA 17120**

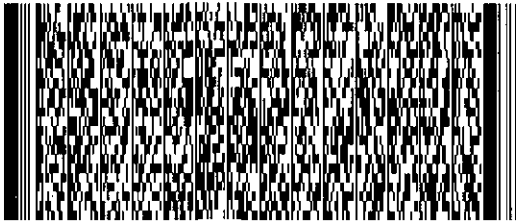
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STANDARD OVERNIGHT

TRK# 7902 1096 9722  
0201

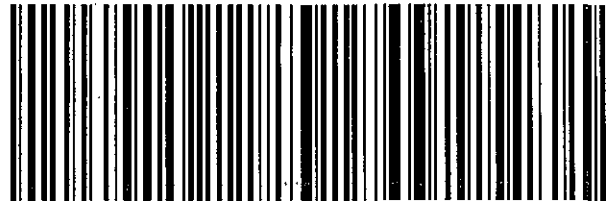


17120

PA-US

MDT

**SH MDTA**



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