

Gayle Wentz
Manager – VSO Customer Financial Services

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Via Overnight Express Mail

June 21, 2010

Brian Rankin Assistant General Counsel Comcast Phone of Pennsylvania, LLC One Comcast Center, 50th Fl Philadelphia, PA 19103

Beth Choroser Senior Director of Regulatory Compliance Comcast Phone of Pennsylvania, LLC One Comcast Center, 50th Fl Philadelphia, PA 19103 A. 311140F7000

RECEIVED

JUN 21 2010

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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

Dear Mr. Rankin and Ms. Choroser:

This letter serves as notice that Comcast Phone of Pennsylvania, LLC ("Comcast") is in default of its bill payment obligations with respect to charges billed under its interconnection agreement (the "Agreement") with Verizon Pennsylvania Inc. ("Verizon") and Verizon's applicable tariffs. This default arises from Comcast's failure to pay undisputed past due charges that Verizon billed more than 30 days ago for directory listings as further described in the attached letter to Comcast's John Blimmel dated May 4, 2010. Accordingly, Comcast is now in default with respect to these undisputed charges in the amount of \$3,673,989.98 as of June 16, 2010.

Pursuant to Section 22.3 of the Agreement, Verizon has the right, upon 60 days written notice to Comcast, to terminate its provision of service if Comcast 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.

Accordingly, Comcast must pay its undisputed past due balance in the amount of \$3,673,989.98 on or before **September 7, 2010**. If Comcast fails to timely pay this amount, Verizon will suspend its acceptance and processing of all new or pending Comcast service orders to add or change service (except

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disconnects), and/or will terminate all services provided under the Agreement on or after **September 8**, **2010**.

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 remedies to collect payment for services rendered and to limit its risk of accruing additional unpaid service charges. Please contact me immediately to arrange payment to cure this breach of payment obligations.

Sincerely,

Gayle Wentz

cc: James J. McNulty, Secretary Pennsylvania Public Utility Commission

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Bureau of Consumer Services Pennsylvania Public Utility Commission

Law Bureau Pennsylvania Public Utility Commission RECEIVED

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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As of 6/16/10.		
STATE	BAN	UNDISPUTED PAST DUE
PA	717X031104999	\$3,673,989.98

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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: 21JUN10 ActWgt: 1 LB CAD: 2873773/WBUS0200

Delivery Address Bar Code



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SHIP TO: (617)743-2591

BILL THIRD PARTY

James J. McNulty Pennsylvania PUC 400 NORTH ST FL 2

HARRISBURG, PA 17120

Ref # PR9986855 Invoice # PO # Dept #

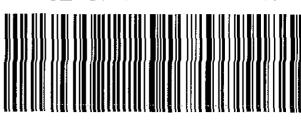
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STANDARD OVERNIGHT

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