



Missy Roper
Manager – VSO Customer Financial Services
2701 S. Johnson Street
San Angelo, TX 76904
(325) 944-5653
missy.j.roper@verizon.com

Via Overnight Mail

February 23, 2011

Brian Twomey, President
TransNational Communications International, Inc.
2 Charlesgate West
Boston, MA 02215

Brenda A. MacDonald, VP - Carrier Relations
TransNational Communications International, Inc.
2 Charlesgate West
Boston, MA 02215

A-2010-2200104
Verizon PA
RECEIVED

FEB 23 2011

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Dear Mr. Twomey and Ms. MacDonald:

This letter serves as notice that TransNational Communications International, Inc. ("TransNational") 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 LLC (together, "Verizon"). This payment default arises from the failure of TransNational to pay undisputed Verizon charges when due as required under the Agreement. In the attached chart, please find account information current as of February 23, 2011, which indicates that TransNational owes an unpaid and undisputed past due balance in the amount of \$85,187.68.

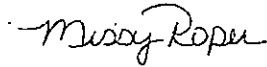
Pursuant to § 16 of the Agreement, Verizon has the right, upon 15 days written notice to TransNational, to terminate its provision of service if TransNational fails to make timely payment of undisputed amounts. However, the "Local Service Provider Abandonment Process" (the "Abandonment Process") set 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. TransNational must pay its undisputed past due balance by electronic funds transfer of **\$85,187.68** on or before **March 11, 2011** or Verizon will suspend its acceptance and processing of all service orders to add or change service (except disconnects) on or after **March 14, 2011**. Moreover, if TransNational still fails to pay this amount on or before

April 11, 2011, then Verizon will terminate all services provided under the Agreement on or after **April 12, 2011**.

Verizon reserves all of its rights to exercise any 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 TransNational breach of its payment obligations.

Sincerely,



Missy Roper

cc: Rosemary Chiavetta, 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

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

As of 2/23/11

BAN	CURRENT	PAST DUE	DISPUTES	UNDISPUTED PAST DUE
215Y430018243	\$79.52	\$571.83	\$0.00	\$571.83
215Y430031781	\$156.01	\$232.44	\$0.00	\$232.44
412Y430021780	\$65.60	\$268.64	\$0.00	\$268.64
570Y430022273	\$34.15	\$90.76	\$0.00	\$90.76
7171111116999	\$441.46	\$896.95	\$0.00	\$896.95
7171111117999	\$40,584.33	\$82,299.94	\$0.00	\$82,299.94
717Y430023781	\$125.32	\$381.88	\$0.00	\$381.88
814Y430035781	\$109.90	\$324.89	\$0.00	\$324.89
814Y430051126	\$49.03	\$120.35	\$0.00	\$120.35
814V061051999	\$4,711.31	\$15,549.79	\$0.00	\$15,549.79
	\$41,645.32	\$85,187.68	\$0.00	\$85,187.68

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Origin ID: LWMA



J1110101220225

Ship Date: 23FEB11
ActWgt: 0.5 LB
CAD: 2873773/WBUS0200

Delivery Address Bar Code



SHIP TO: (800) 692-7380

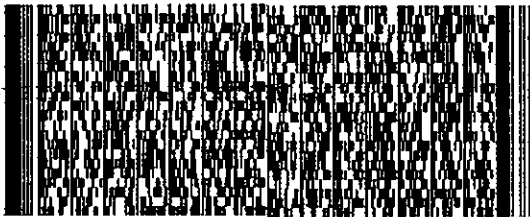
BILL THIRD PARTY

Rosemary Chiavetta
Pennsylvania PUC
400 NORTH ST
FL 2
HARRISBURG, PA 17120

Ref # PR10301297
Invoice #
PO #
Dept #

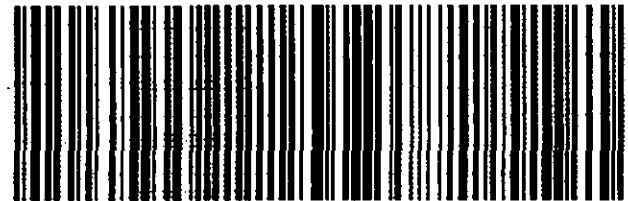
THU - 24 FEB A1
STANDARD OVERNIGHT

TRK# 7944 5811 0529
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