



Deb K. Hill Manager - Wholesale Collections

> Mail Code: TXD01511 2701 S Johnson St San Angelo, TX 76904 (325) 942-4613 deb.hill@verizon.com

DOCUMENT FOLDER

VIA OVERNIGHT MAIL

July 27, 2005

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Laurie M. Murphy Manager CLEC Prov. & Order Validation Global Crossing 435 W. Commercial Street, Suite 3 E. Rochester, NY 14445

RECEIVED

JUL 2 7 2005

Greg Andreas Director – Bill Verification NA Global Crossing 200 Park Avenue Suite 300 Florham Park, NJ 07932 PA PUBLIC UTILITY COMMISSIC SECRETARY'S BUREAU

A-310703 + A-310112

Re: Notice of Payment Default and Pending Termination of Service - Pennsylvania

Dear Ms. Murphy and Mr. Andreas:

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This letter serves as notice that Global Crossing LTD, Global Crossing Telecommunications, Inc., Global Crossing Local Services, Inc., Global Crossing North American Networks, Inc.,<sup>1</sup> (collectively, "Global Crossing") is in default of bill payment obligations with respect to access charges owed under the federal and state access tariffs of Verizon Pennsylvania Inc. ("Verizon").

This default arises from Global Crossing's failure to pay undisputed access charges that were invoiced during the period of 6/04/05 and 6/19/05 and are now past due. Global Crossing is now in default with respect to these charges in the amount of **\$510,468.50**, which arrearage represents Global Crossing's noncompliance in payment obligations for Global Crossing's access arrangements in Verizon's operating territory in Pennsylvania. Attached please find account information current as of July 25, 2005.

<sup>&</sup>lt;sup>1</sup> According to the Telcordia Technologies code designation database, these Global Crossing entities were assigned ACNA's and are included in this notice to the extent that they have used any Verizon access service and payment has not been rendered for any undisputed past due balances in a timely manner.



Global Crossing (Page 2 of 3)

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If Global Crossing does not cure this noncompliance on or before August 30, 2005 by paying Verizon the amount of \$510,468.50, then Verizon will begin to implement its rights pursuant to FCC No. 1 § 2.1.8 and PA PUC No.302 § 2.1.8, and will suspend its acceptance and processing of all of Global Crossing's new or pending access service orders (except disconnects) and/or terminate access service on or after August 31, 2005 in Verizon's operating territory of Pennsylvania.

Finally, please note that 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 ensure that additional payment arrearages do not accrue. In particular, Verizon has the right pursuant to FCC No.1 and PA PUC No.302 to demand that Global Crossing provide assurance of future payment to Verizon in an amount equal to two months of estimated charges. Although Verizon is not exercising that right in this letter, Verizon may demand such assurance of payment if Global Crossing does not satisfy its current and future payment obligations.

Please contact me immediately to arrange payment to cure the Global Crossing breach of payment obligations in Pennsylvania.

Sincerely,

Joh Shoo

Deb Hill

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

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JUL 2 7 2005 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU Global Crossing (Page 3 of 3)

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Global Crossing - Pennsylvania	Compiled as of 7/25/05		
SERVICE TYPE			UNDISPUTED PAST DUE
Access	\$510,468.50	\$0.00	\$510,468.50

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## JUL 2 7 2005

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU



Deb K. Hill Manager – Partner Solutions Receivables Management

Mail Code: TXD01511

2701 S Johnson St San Angelo, TX 76904 (325) 942-4613 deb.hill@verizon.com

DOCUMENT FOLDER

VIA OVERNIGHT MAIL

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February 27, 2006

Michael J. Shortley, III Vice President & General Counsel - North America Global Crossing 1080 Pittsford-Victor Road Pittsford, New York 14534  $A \cdot 3/0703$ 

RECEIVED FEB 2 7 2006 PA PUBLIC UTILITY COMMISSION BECHETARY'S BUREAU

Re: Notice of Payment Default and Pending Service Suspension - Pennsylvania

Dear Mr. Shortley:

This letter serves as notice that Global Crossing Local Services Inc. ("Global Crossing") is in default of bill payment obligations in Pennsylvania under its Interconnection Agreement (the "Agreement") with Verizon Pennsylvania Inc. ("Verizon").

This default arises from Global Crossing's failure to pay undisputed past due charges for resold services, and collocation facilities. Global Crossing is now in default with respect to such charges in the amount of \$265,377.83. Attached please find account information current as of February 21, 2006.

Verizon sends this formal notice of payment default pursuant to Section 22.3 of the Agreement. To avoid further action by Verizon and to maintain its service arrangements under current business terms, Global Crossing must remit payment to Verizon of \$265,377.83 on or before May 1, 2006. If Global Crossing fails to cure this breach and all or part of the amount remains undisputed and unpaid after that date, Verizon will on or after May 2, 2006 refuse additional applications for service and/or refuse to complete any pending orders for service (except disconnects) at any time thereafter.

Finally, please note that 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 ensure that additional payment arrearages do not accrue. To make arrangements to pay this undisputed past due balance, Global Crossing may contact me at the address and telephone number on this letterhead.

Sincerely,

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Global Crossing (Page 2 of 3)

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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 Global Crossing (Page 3 of 3)

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Global Crossing - Pennsylvania	Compiled as of 2/21/06		
SERVICE TYPE	PAST DUE	DISPUTED AMOUNT	UNDISPUTED PAST DUE
Collocation	193,961.87	7,289.49	\$186,672.38
Resale	78,705.45	0.00	\$78,705.45
TOTAL	\$272,667.32	\$7,289.49	\$265,377.83

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FEB 2 7 2006 PA PUBLIC UTILITY COMMISSION SECHETARY'S BUREAU