Global Crossing Telemanagement, Inc.

Company Name

(Provide the full name of the company as certificated or registered with the Missouri Public Service Commission. Do not abbreviate; include any Commission approved d/b/a or fictitious name, if applicable.)

TELECOMMUNICATIONS COMPANY OR IVOIP PROVIDER

APR 1 3 2010

ANNUAL REPORT TO THE

Missouri Public Service Commission

MISSOURI PUBLIC SERVICE COMMISSION

For the Calendar Year of January 1 - December 31, 2009

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	elect how the company is certificated or registered with the Commission Name as shown above (check all that apply):	n under	the
	Incumbent Local Telecommunications Company (not competitively classified ILEC)	• •	11
	Incumbent Local Exchange Telecommunications Company (competitively classified II	_EC)	
X	Competitive Local Exchange Telecommunications Company (CLEC)		
	Interexchange Telecommunications Company (IXC)		
	Local Non-switched Telecommunications Provider (classified in EFIS as IXC)		
	Interconnected Voice over Internet Protocol Service Provider (IVoIP)		
Please ch	noose <u>one</u> of the following filing options to indicate the security level of	f the fili	ng:
X	Public submission (NOT Proprietary or Highly Confidential)		
	Non-Public submission (Highly Confidential or Proprietary filing) (See instructions for special requirements.)		
	ew the instructions document before proceeding by using the link below: ceholder)	For use	
F Dav. 00/0	25/2040	when filing	

Excel Rev. 02/05/2010

under seal

	pany's information bel	ow:		
	225 Kenneth Drive	_		800-414-1973
C	Company Street Address			Telephone Number
	same as above			877-766-2492
С	ompany Mailing Address			Fax Number
Rochester	New York	14623		www.globalcrossing.com
City	State	Zip		E-Mail Address
his company is cur	rently a (check approp	riate box):		
. Corporation	Sole Proprietorship	∏ LP		
☐ Partnership	☐ rrc	Other -	Explain	
nnual Report Conta ist the contact informati ffer from the address in	ion of the person completir	ng the form, whe	ether an employe	e or a third-party preparer. This
	Lori Blakely			585-255-1327
	Name			Telephone Number
	225 Kenneth Drive		,	877-766-2492
	Street Address	ş		Fax Number
,	same as above	- ` ',		lori.blakely@globalcrossing.com
	Mailing Address			E-mail Address
Rochester,	New York	14623		
City	State ·	Zip		
		the sempany		ne year. Please include an
	gh space is not provided or		,	e of Person Holding Office
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Annual Report of	ort of
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Global Crossing Telemanagement, Inc.

for the calendar year of January 1 - December 31, 2009

6. Please provide the following information concerning the company's revenues for this calendar year:

MO Jurisdictional Total Company (Column A) Row Revenues: (Column B) LERETAIL . TOTAL TO THE TRANSPORT erenterentiku! Kui K TANK PART FARE Local Service Revenues include tariffed revenues attributed to local telecommunications services, extended area service, secondary features such as call forwarding, caller ID, local operator services, directory-related services. etc. and for IVoIP service. Interexchange Revenues include revenues attributed to interexchange . 建鐵 telecommunications services such as toll services, 800 services, interexchange operator services and interexchange IVoIP services. 53,024.10 1.868.257.40 Non-Switched Telecommunications Service Revenues include revenues attributed to retail local and interexchange private line services (but not special access or private line services provided to other telecommunications carriers). S Bundled or Packaged Revenues include any revenues whereby the company is S. HECT. providing voice services in combination with multiple services whereby revenue can not be easily attributed to local, interexchange or non-switched categories. If such bundles includes Internet, video or some non-regulated service then the company's revenue shall be based on the company's rate offer for solely voice services. The excess revenue associated with the bundled service which is over the amount related to revenue associated with voice only service shall be recorded in the Total Company column. If voice service is only offered as part of a bundled service, the company shall identify all revenue associated with the bundle of services in the Missouri Jurisdictional column. Retail Uncollectible Revenues from telecommunications revenues. Ž. (This amount is generally a negative number.) RETAIL TOTAL (This amount should equal the total of Rows 1 - 5 above and should also match your Missouri Universal Service Fund Net Jurisdictional Revenue Report amount) 53.024:10 1.868:257.40 II. OTHER Wholesale Revenues include intrastate switched, special access service revenues, carrier billing and collection revenues, and any other revenues derived from other telecommunications carriers. Miscellaneous Revenues² associated with non-retail services, such as, advertising revenues, rent revenues, corporate operations revenues, special billing arrangements, customer operations, plant operations, other incidental regulated revenues, and other revenue settlements. (NOTE FOR ILEC ONLY: refer to FCC account #s: 5230, 5240, 5250, 5261, 5262, 5263, 5264, 5269, and \$ Other Uncollectible Revenues from other revenues. (This amount is generally a negative number.) High-Cost Federal USF Revenues include all revenues received as support from the Universal Service Fund for the High-Cost program. N/A Other Federal USF Revenues include all revenues received as support from the Universal Service Fund for the following programs: Low Income, Schools and Libraries, and Rural Health. N/A **11.16** State USF Revenues include all revenues received as support from the Universal Service Fund. \$ \$ TOTAL REVENUES (This amount should equal the total of Rows 6 - 12 above.) Total MO Jurisdictional Revenue (Column A) should match Total Gross Intrastate

Operating Revenue on the Statement of Revenue.

53.024.10



[&]quot;Telecommunications Service" as defined by Missouri Revised Statutes Section 386.020(54).

[&]quot;Interconnected Voice over Internet Protocol service" as defined by Section 386.020(23) RSMo.

¹ List total regulated revenue and IVoIP revenue provided by a registered company and, if applicable, non-regulated revenue for company name as listed at the top of this page. (This form may be submitted by an affiliate, but a separate form must be completed by each certificated or registered entity. Do not include revenues for any company NOT listed at the top of the page.

² If you have miscellaneous revenue related to retail telecommunications services, then enter it in Row 1.

for the calendar year of January 1 - December 31, 2009

7 <u>Low Income and Disabled Universal Service Fund Subscriber Quantities</u>
Do you offer basic local telecommunications service or IVoIP service as listed under 386.020 RSMo.?

X	Yes
	No

If yes, please quantify the number of low income and disabled subscribers as reported to USAC (federal support, Form 497) and to the Missouri Universal Service Fund administrator for the past calendar year. (Insert "0"s if you do not have such subscribers.)

	Number of Missouri Low Iricome Subscribers	Number of Missouri Disabled Subscribers
January	0	0
February	0	0
March	0	0
April	0 _	0
^ May	•	· . 0 ·
June	0	
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0
TOTAL:	0	0



2009

8.

Line Quantities for Local Voice Service & IVoIP Service¹

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¹ See instructions for additional clarification about filling out this page.

⁵ Wholesale to Non-registered Nomadic IVoIP Providers refers to arrangements where your company is providing wholesale services for a nomadic IVoIP provider who is not registered with the Missouri PSC. (Do not use this column for retail line quantities or if your company sets the end user's rates.)



Far use when filing under

² Exchange refers to areas as listed in ILEC tariffs. (Exchanges are not always the same as rate centers, wire centers and central offices.)

³ Facility-based refers to lines served whereby your company or an affiliate owns the switch and/or local loop.

⁴ Resale/UNE refers to lines served whereby your company leases all switch and loop facilities from a non-affiliated carrier either through an agreement or a discounted tariffed rate.

Annual Report of	Global Cros <u>sing Telemanagement, Inc.</u>		
	for the calendar year of January 1 - December 31,	2009	

Relay Missouri Annual Billing, Collections and Retention

9. Do you offer basic local telecommunications	service or IVoIP service as listed under 386.020 RSMo.?
X Yes	☐ No

If yes, complete the following:

Month	Relay Missouri Revenue Collected (collected or received, according to your record-keeping methods)				telay Missouri Amoui (of the amount o	nt collected)	R	Relay Missouri Revenue Remitted to Commission (of the amount collected)			
_	**			** *		***				**	
January	蜀	\$ 16.	12	1	\$	- 🖟		\$	1	6.12	
February	35	\$ 15.	08	. 1	\$ \$	- 3		\$	1	5.08	
March	湿	\$ 14.	69	1	\$	- 3		\$	1.	4.69	
April		\$ 14.	30	2	\$	- l		\$	1	4.30	
May		\$ 13.	91	i i	\$	0.14	#	\$	1:	3.77	
June		\$ 12.	74		\$	0.13		\$		2.61	
July	E	\$ 12.	35		\$	- 🌸		\$	1 +	0.13	
August		\$ 12.	09	ji H	\$	- 22		 \$		_	
September	16	\$ 11.	70 🛚		\$	- 2		\$		· - 🎇	
October	捏	\$ 11.	57	3	\$ -	_ =		\$:	🖼	
November	厚	\$ 11.	70		\$	- 2	1 1	\$; <u>-</u> 3	
December	Pine.	\$11.	44	1.0 6.0	\$	- 4		\$	•	· - E	
Total		\$ 157.	69		\$	0.27 孝		\$	80	6.70	

10. Please indicate the month.	per line Value of	the Relay Missouri Surcharge you charge your customers each					
	_\$	0.13					
11. If your firm did not impose the Relay Missouri Surcharge, please explain:							





Michael J. Shortley, III Vice President & Regional General Counsel - North America-225 Kenneth Drive Rochester, NY 14623

585.255.1429 877.769.9844 (fax) michael.shortley@globalcrossing.com

March 1, 2010

BY ECFS

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, N.W. Washington, D.C. 20554

RE: EB Docket No. 06-36

Annual CPNI Certification

Global Crossing Telecommunications, Inc. and United States Affiliated

Telecommunications Carrier Entities

Filer ID Nos. 803667; 808347; 809586; 808107; 805772; 805938; 823088; 811776

Dear Ms. Dortch:

M. V 9 Shurly 7

Enclosed for filing please find Global Crossing's certification of compliance with the Commission's CPNI regulations.

Sincerely,

cc: Best Copy and Printing (1) (by email)

CPNI COMPLIANCE CERTIFICATION

Global Crossing Telecommunications, Inc. and United States Affiliated Telecommunications Carrier Entities

- 1. Date filed: March 1, 2010
- 2. Name of company(s) covered by this certification: Global Crossing Telecommunications, Inc. and U.S. affiliated telecommunications carrier entities¹ (collectively, "Global Crossing").
 - 3. Form 499 Filer ID: 803667; 808347; 809586; 808107; 805772; 805938; 823088; 811776
 - 4. Name of signatory: Paul Kouroupas
 - 5. Title of signatory: Vice President, Regulatory Affairs and Security Officer
 - 6. Certification:

I, Paul Kouroupas, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. §64.2001 et. seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 et.seq. of the Commission's rules.

The following are United States telecommunications carrier affiliates of Global Crossing: Global Crossing North American Networks, Inc., Global Crossing Bandwidth, Inc., Budget Call Long Distance, Inc., Global Crossing Local Services, Inc., Global Crossing Telemanagement, Inc. and Global Crossing Telemanagement Virginia, LLC, Equal Access Networks, LLC, Global Crossing Americas Solutions, Inc. f/k/a Impsat –USA, Inc.

The company has not taken actions (i.e., proceedings instituted or petitions filed by a

company at either state commissions, the court system, or at the Commission against data

brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the

unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47

C.F.R §1.17 which requires truthful and accurate statements to the Commission. The company

also acknowledges that false statements and misrepresentations to the Commission are

punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed forms

Attachments: Accompanying Statement explaining CPNI procedures

Dated:

February 25, 2010

Accompanying Statement of Global Crossing Telecommunications, Inc. and its U.S.

Affiliated Telecommunications Carrier Entities

Section 64.2005 (Use of CPNI without customer approval)

- 1. Global Crossing does not offer commercial mobile radio services. Global Crossing does offer local and interexchange services. Where a customer subscribes to both categories of service (local and interexchange), Global Crossing is permitted to use that customer's CPNI to market additional services in those categories to such customer. Where a customer subscribes to only one category of service (typically, interexchange because Global Crossing does not offer local service as a stand-alone service offering although it does have an extremely limited number of local-only customers), Global Crossing does not utilize a customer's CPNI in one category to sell services in the other category absent customer consent.
- 2. Global Crossing does not utilize CPNI to identify or track calls made to competing service providers.

Section 2007 (Approval required for use of CPNI)

- 3. Global Crossing did not, during the current period, use or rely upon oral customer approval for the use of CPNI for which such approval is required.
 - 4. Global Crossing does not have any joint venture partners.
- 5. Global Crossing utilizes sales agents to a limited extent. The agency agreements require that the agents utilize CPNI only for lawful purposes, disallow the contractor from using, allowing access to or disclosing CPNI to any other party and to ensure the confidentiality of such information.

Section 2008 (Notice required for use of CPNI)

- 6. During the current period, Global Crossing did not solicit customer approval for use of CPNI on an opt-out basis.
- 7. During the current period, Global Crossing did not utilize an opt-in method of obtaining approval for the use of CPNI for which customer authorization is permitted, because it did not utilize CPNI for purposes not permitted absent customer consent,
- 8. Global Crossing did not, during the current period, utilize oral notification to obtain any limited, one-time use of CPNI.

Section 64.2009 (Safeguard required for use of CPNI)

- 9. Global Crossing, through its ethics policy and training, trains its personnel as to when they may or may not use CPNI. All employees are required to take the ethics training and to certify that they understand and will comply with Global Crossing's ethics policy. Violations of the ethics policy are subject to disciplinary measures up to and including termination of employment.
- 10. During the current period, Global Crossing did not conduct any sales or marketing campaigns that utilized customers' CPNI.

Network Security Agreement

of Homeland Security, the U.S. Department of Justice, the Federal Bureau of Investigation, and the U.S. Department of Defense. The Agreement was approved by this Commission on October 8, 2003 pursuant to an *Order and Authorization* for transfer of control (DA-03-3121). The Agreement requires Global Crossing to institute measures to, *inter alia*, "ensure that U.S. communications and related information are secure in order to protect the privacy of U.S.

persons and to enforce the laws of the United States." The Agreement also requires Global

Crossing to comply with the Commission's CPNI rules. Through its implementation of the

Agreement, Global Crossing has implemented various safeguards and measures, including

enhanced background screening of personnel with access to CPNI as well as changes to our

customer service processes and procedures, to ensure the integrity of CPNI and protect against

"pretexting".

Paul Kouroupas

Dated:

February 25, 2010

VERIFICATION

The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the company. The oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken

laws of the State in	n which the same is taken.					
			OATH			
State Of	Ne	w Jersey	}			
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-	Pau Name of Affiant (Cor	rl Kouroupas mpany Official		_ makes oat	h and says that	
s/he is			President & Sr. Coun			
	Offic	ial Title of the	Affiant (Company Officia	I/Representative)		
of _	Frenk Land		rossing Telemanagem of the Respondent (Cert		Vama)	
	_				,	
and is located at _	200 Park Avenue, S Address and T		Florham Park, NJ (973-937-0243 sentative)	
in EFIS; to the bes CPNI Certification,	e-named respondent, 2) ex t of his or her knowledge, i chosen the applicable alto of the company's CPNI sa	nformation, a	and belief, all listed co	ntacts are correc	et, and 3) read the	
from _	January 1 Month/Day	, <u>2009</u> Year	_, to and including	December 31 Month/Day	, <u>2009</u> Year	
		lá	Nounce Signature of Affiant (Cor	,		
Subscrib	ed and sworn to before me	e, a Notary P	ublic, in and for the St	ate and County a	above named,	
this _	22 nd	day of	March	. <u>2010</u>	<u>) </u>	
My Comm	nission expires		linge	est 3		žų.
ARLENE Commission Notary Public, Sta My Commiss August C	n # 2047583 ate of New Jersey sion Expires		Signature of	C. Be		5 20
					⊘ √∨ ⊗ ***	_

Global Crossing Telemanagement, Inc. Board of Directors and Officers

Directors:

Name	Title	Location
John A. Kritzmacher	Director	200 Park Avenue, Suite 300; Florham Park, NJ 07932
Mitchell C. Sussis	Director	200 Park Avenue, Suite 300; Florham Park, NJ 07932

Officers:

Name	Title	Location
Omar Altaji	Vice President	701 Waterford Way, Suite 390; Miami, FL 33126
Neil Barua	Vice President	110 East 59th Street, 18th Floor; New York, NY 10022
David Carey	President	225 Kenneth Drive; Rochester, NY 14623
Steven Caves	Vice President	225 Kenneth Drive; Rochester, NY 14623
Daniel J. Enright	Vice President	200 Galleria Office Center, 4th Floor - Suite 400; Southfield, MI 48034
John Kiernan	Sr. VP & Treasurer	200 Park Avenue, Suite 300; Florham Park, NJ 07932
John A. Kritzmacher	Chief Financial Officer	200 Park Avenue, Suite 300; Florham Park, NJ 07932
John R Mulhearn	Vice President	200 Park Avenue, Suite 300; Florham Park, NJ 07932
Michael J. Shortley III	Vice President	225 Kenneth Drive; Rochester, NY 14623
Mitchell C. Sussis	Secretary & Vice President	200 Park Avenue, Suite 300; Florham Park, NJ 07932
Mark Cain	Vice President - Tax	200 Park Avenue, Suite 300; Florham Park, NJ 07932
Edward J. Tucker	Assistant VP – Tax	225 Kenneth Drive; Rochester, NY 14623
Henry Volarich	Assistant Treasurer	200 Park Avenue, Suite 300; Florham Park, NJ 07932
Kevin K. Tang	Assistant Secretary	200 Park Avenue, Suite 300; Florham Park, NJ 07932
Justin T. Parkerton	Assistant Treasurer	200 Park Avenue, Suite 300; Florham Park, NJ 07932