

STATE OF NEW HAMPSHIRE

Inter-Department Communication

DATE: September 23, 2008

AT (OFFICE): NHPUC

FROM: David Goyette, Utility Analyst III - Telecommunications

David

SUBJECT: DT 08-028 Assessment and Annual Report Filings by Global Naps, Inc. to the Commission for the Years 2004 through 2007

TO: Commissioners
Debra Howland, Executive Director
Anne Ross, General Counsel
Kate Bailey, Director - Telecommunications
Lynn Fabrizio, Staff Attorney



Staff responds here to Order No. 24,894, dated September 17, 2008, asking it to provide information describing all assessment report and annual report filings made by Global Naps, Inc. (Global Naps) with the Commission for the years 2004 through 2007 (page 9, paragraph 2).

Staff noted that the Order makes references to CLEC-2 and CLEC-3, the form identifiers for the assessment and annual reports, respectively. Staff would like to make clear that CLEC-2 and CLEC-3 first came into being under the current version of the Puc 400 rules, adopted May 10, 2005. Under the prior version of the rules CLECs were still required to file annual reports, but there was no provision requiring them to submit a separate assessment report and the Commission had no forms that were identified as CLEC-2 or CLEC-3. In summary, 2005 was the first calendar year for which a CLEC could file CLEC-2 and CLEC-3. Under the current rules, the frequency and deadline for filing each of the forms is as follows:

Puc 434.03 (a) Unless otherwise specified in this part, reports filed annually shall be due on or before March 31 of each year, and shall cover the most recent calendar year.

(b) A CLEC shall file the following commission reports annually:

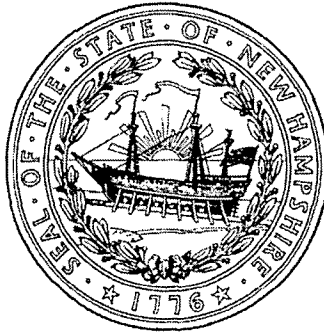
(2) Form CLEC-2 Assessment Report, as described in Puc 449.03

(3) Form CLEC-3 Annual Report, as described in Puc 449.04

Global Naps filed an annual report for 2004 and an assessment report for 2006. Copies of the 2004 annual report and the 2006 assessment report are shown in Exhibits A and B, respectively. The Commission has no record of Global Naps filing assessment reports (CLEC-2) for 2005 or 2007, nor annual reports (CLEC-3) for 2005, 2006, or 2007.

STATE OF NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION

Concord, New Hampshire



Telecommunications Companies
Competitive Local Exchange Carrier
Competitive Toll Provider

ANNUAL REPORT OF

Global NAPs, Inc.

(Exact LEGAL Name of Respondent)

(If name was changed during year, show also the previous name and date of changes)

FOR THE YEAR ENDED DECEMBER 31, 2004

FEDERAL TAX ID# 51-0377715

NH CERTIFICATION # (CLEC) 22,976 (CTP) _____

Officer or other person to whom correspondence
should be addressed regarding this report:

Name James R.J. Scheltema

Title Director, Regulatory Affairs

Address 4475 Woodbine Road Ste #7

Pace, FL 32571

Telephone Number (617) 504-5513

Email Address jscheltema@gnaps.com

ANNUAL REPORT	SIGNED
ENTERED	4-7-05
CHECKED	
AUDITED	
SUMMARIZED	
CLOSED	

PUC Rule 1308-This annual report is due at the Commission offices
no later than March 31 of each year.

RSA374:17 Neglect or refusal to file will result in a forfeiture of
\$100 per day for each day in default.

Competitive Local Exchange Company (CLEC) and Certified Toll Provider (CTP) Annual Report

1. Company is registered to operate in NH as: CTP ____ CLEC ____ BOTH X
2. Company Trade Name as known to the public: Global NAPs, Inc
3. Consumer Affairs contact: James R.J. Scheltema
Phone Number: (617) 514-5513 Email Address: jscheltema@gnaps.com
4. Regulatory contact for PUC Correspondence: James R.J. Scheltema
Phone Number: (617) 514-5513 Email Address: jscheltema@gnaps.com
5. Attach Company Balance Sheet
6. Attach Statement of Income
7. Attach List of Corporate Officers & Titles
8. Attach List of All Company Affiliates Who Provide Telecommunications Services in New Hampshire
9. Briefly describe the type of services you provide that result in New Hampshire revenues for your company:
Telecommunications

10. New Hampshire Retail Revenue

Intrastate (IntraLATA) Toll Revenue* (CTP/CLEC)	\$
All Other Toll Revenue (Include Interstate/InterLATA) (CTP/CLEC)	\$
Local Service Revenue (CLEC)	\$ <u>455,415.14</u>
Access Revenue (CLEC)	\$ <u>65,817.94</u>
All Other NH Revenue (describe) (CTP/CLEC)	\$
Total New Hampshire Retail Revenue **	\$ <u>521,263.08</u>

11. New Hampshire Wholesale Revenue

Intrastate (IntraLATA) Toll Revenue* (CTP/CLEC)	\$
All Other Toll Revenue (Include Interstate/InterLATA) (CTP/CLEC)	\$
Local Service Revenue (CLEC)	\$
Access Revenue (CLEC)	\$
All Other NH Revenue (describe) (CTP/CLEC)	\$
Total New Hampshire Wholesale Revenue **	\$

12. Total of all New Hampshire Revenue (Total of Qs 10 & 11)**

\$

* New Hampshire is a single-LATA state.

** Total New Hampshire Revenue is used for assessment purposes.

13. New Hampshire Operations

Number of Presubscribed Access Lines (CTP)	NONE
Total Number of Intrastate Conversation Minutes of Use (CTP)	0
Total Number of Fiber Sheath Miles Owned (CTP/CLEC)	NONE
Total Number of Copper Cable Sheath Miles Owned (CTP/CLEC)	NONE
Number of Switches to Route NH Traffic (CTP/CLEC)	ONE ¹
Location of Switches to Route NH Traffic (CTP/CLEC) (List at right or attach separate sheet)	1 Sundial Rd. Manchester
Location of NH Points of Interconnection (POIs) (CLEC) List at right, including company and rate center for each NH POI.	1 Sundial Dr. Manchester
Total number of voice equivalent lines for which NH customers are billed (CLEC)	0

14. Has the company discontinued service in any exchange during the past twelve months? Y ☒ N
If so, list the exchanges and dates of service discontinuance.

15. Has the company discontinued operations in New Hampshire this year? Y ☒ N
If so, does the company wish to request withdrawal of certifications? Y ☒ N
To withdraw its certifications, the company must comply with Commission rules for discontinuing service: See Puc Rule 411.05 for CTPs; and Puc Rule 1304.03 (d) for CLECs, available at <http://www.puc.state.nh.us/Rules/Ruletoc.html>.

16. Does the company take or require deposits for telephone service? Y ☒ N

17. Does the company offer end-user Internet Access in New Hampshire? Y ☒ N

¹ The NH PUC has determined that Global NAPs, Inc. does not maintain a "central office switch". Nonetheless, Global NAPs, Inc. has a packet based system which maintains a virtual path for the duration of the calls that it routes at its Manchester location.

18. New Hampshire Wireline Services (CLEC)

If your company reported CLEC local revenues in Question 8, you must answer this question.

For every exchange where the company provides any type of inbound or outbound local service, please provide, on a separate sheet, a report of each type of service provided, designated as residential or business, and provide the number of subscriber lines (or telephone numbers in the case of virtual numbers) you sell for each type of service/provisioning.

A properly completed chart will look similar to the following:

Exchange	Service	Bus/Res	Quantity by Provisioning Type					
			Resale	UNE-P	UNE	Facilities	VNXX	Other*
<i>Concord</i>	<i>POTS</i>	<i>Bus</i>	<i>5</i>	<i>5</i>	<i>5</i>	<i>5</i>		
<i>Concord</i>	<i>SDSL</i>	<i>Bus</i>			<i>5</i>	<i>5</i>		
<i>Concord</i>	<i>PRI</i>	<i>Bus</i>			<i>5</i>			
<i>Concord</i>	<i>POTS</i>	<i>Res</i>		<i>5</i>	<i>5</i>	<i>5</i>		
<i>Manchester</i>	<i>POTS</i>	<i>Bus</i>		<i>5</i>				
<i>Manchester</i>	<i>FX</i>	<i>Bus</i>					<i>5</i>	

Exchanges will typically be the same as Verizon wire centers.

Services will include any component (other than a feature) that is billed to the end user on a line or number basis. Examples of services are: POTS, ADSL, IDSL, HDSL, SDSL, RADSL, VDSL, Frame Relay, T1, Fractional T1, PRI, DS3, Switched 56 Kbps, Virtual FX (FX-Like Service).

Quantity is the number of circuits or lines provided. In the absence of a physical line or circuit, quantity is the number of telephone numbers provided. T1 and PRI services are counted by the number of circuits; you do not need to convert high-capacity circuits into line equivalents.

* Provisioning type describes the five ways that CLECs are typically providing local services. If none of these apply, mark the quantity under Other, and describe the method of provisioning here:

NH Public Utilities Commission Annual Report of Global NAPs, Inc. for 2004

ANNUAL REPORT

OF

Global NAPs, Inc.

TO THE
STATE OF NEW HAMPSHIRE
PUBLIC UTILITIES COMMISSION
For the Year Ended December 31, 2005

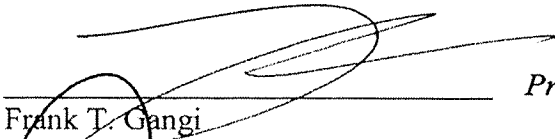
OATH

State of Massachusetts


County of Norfolk ss.

We, the undersigned, Frank T. Gangi and Richard C. Gangi of the

Global NAPs, Inc. utility, on our oath do severally say that the foregoing report has been prepared, under our direction, from the original books, papers and records of said utility, that we have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of said utility, in respect to each and every matter and thing therein set forth to the best of knowledge, information and belief; and that the accounts and figures contained in the foregoing report embrace all of the financial operations of said utility during the period for which said report is made.



Frank T. Gangi President



Richard C. Gangi Treasurer

Subscribed and sworn to before me this

6 day of APRIL

Notary Commission Expires

September 12, 2006

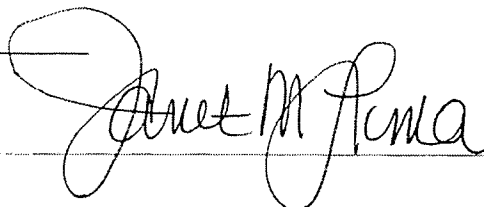


Exhibit B

NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION
21 S. FRUIT ST., STE 10 CONCORD, NH 03301-2429
603-271-2431
www.puc.nh.gov

NHPUC Form CLEC-2
Assessment Report
Puc 449.03
Rev. 3/24/06

ASSESSMENT REPORT

Pursuant to RSA 363-A:2 Assessment. This report is due on or before March 31st following the calendar year reported on.

Your assessment will be computed for the upcoming fiscal year based on gross utility revenue derived from New Hampshire operations of all utilities under the jurisdiction of the New Hampshire Public Utilities Commission, and the provisions of the above statute.

For Calendar Year Ending 2006

1. General Information

Federal Identification Number 51-0377715

CLEC Authorization Number 22976

Legal Name Global NAB Inc.

Trade Name (d/b/a)
in New Hampshire N/A

Contact Person
Name/Title Samantha Holbrook Admin Asst

Complete Mailing
Address 10 Merry MC Int RD
Quincy MA 02169

Phone Number 781-769-

Fax Number 617-507-5147

E-mail Address _____

2. Revenue

Gross utility revenue derived from New Hampshire operations for the calendar year reported. (Same as Total New Hampshire Revenue).

\$ 0

3. Signature

I certify that the information on this form is true and correct to the best of my knowledge and belief subject to the penalty for making unsworn false statements under RSA 641:3.

Authorized
Representative Signature _____

Title Treasurer

Printed Name Richard Gargi

Date _____

If you have any questions, please call the New Hampshire Public Utilities Commission at 603-271-2431.
Please mail any documents to the above address.