

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE**

CRC COMMUNICATIONS LLC, D/B/A OTELCO,

Complainant,

v.

MASSACHUSETTS ELECTRIC COMPANY
D/B/A NATIONAL GRID, AND VERIZON
NEW ENGLAND INC.

Respondents.

D.T.C. 22-4

**OTELCO'S RESPONSES TO
THE DEPARTMENT OF PUBLIC UTILITIES'
FIRST SET OF INFORMATION REQUESTS**

CRC Communications LLC d/b/a OTELCO ("OTELCO") responds as follows to the First Set of Information Requests from the Department of Public Utilities ("DPU") to OTELCO.

General Objections

OTELCO makes the following general objections to the information requests, and incorporates these general objections by reference into each specific response:

1. OTELCO objects to each request, including any subpart, to the extent that it is inconsistent with, or purports to impose obligations beyond those contained in the rules, procedures, and practices of the Department of Telecommunications and Cable ("DTC").
2. OTELCO objects to each request, including any subpart, to the extent that it is vague, confusing, overly broad, not calculated to lead to the discovery of relevant information, and disproportional to the needs of this proceeding. OTELCO will interpret the requests reasonably and in good faith, in accordance with common English usage and its obligations under Massachusetts law.
3. OTELCO objects to each request, including any subpart, to the extent that it purports to require a response by parties other than the named parties, including but not limited to subsidiaries and parents and all entities owned or controlled by any such subsidiaries or parents.

Maria T. Browne
Courtney T. DeThomas
Davis Wright Tremaine LLP
1301 K Street NW, Suite 500 East
Washington, D.C. 20005
202-973-4281 (Direct Phone)
202-973-4200 (Main Phone)
mariabrowne@dwt.com
courtneydethomas@dwt.com

Dated: July 27, 2022

D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

Respondent: David Allen

Title: General Manager and Senior Vice President, Otelco, Inc.

Response Dated: July 27, 2022

REQUEST NO: DPU-OT 1-1

REQUEST: Refer to OTELCO's Complaint ("the Complaint"), ¶ 1; and the pre-filed testimony of David Allen, Exh. DA-2. Please clarify whether OTELCO actually provides telecommunications services to customers in Massachusetts and, if so, identify:

- a. the specific municipalities in which the Company currently provides telecommunications services; and
- b. the calendar year(s) in which the Company first registered with the Department of Telecommunications and Cable ("DTC") and the Secretary of the Commonwealth.

RESPONSE: a. The Company currently provides services to customers in the following municipalities: Agawam, Burlington, Canton, Chicopee, Danvers, East Longmeadow, Holden, Holyoke, Indian Orchard, Leverett, Quincy, Somerville, South Hadley, Springfield, Westfield, Westford, Boston, Cambridge, Greenfield, Lakeville, Lawrence, Peabody, Wareham, Worcester, Easthampton, Florida, Hawley, Monroe, Savoy, Adams, Northadams, Charlemont, Andover, Provincetown, Amherst, Rowe, and Buckland.

OTELCO has plans to offer telecommunications services in 17 communities across the Western part of the state (*see* confidential response to DTC-OTEL 1-2) but has not been able to deploy its network to these communities for the reasons set forth in its Complaint.

b. The Company first registered with the DTC to provide intrastate telecommunications services in a filing received by the DTC on January 24, 2012. *See* Exhibit DA-2 to the Pre-Filed Testimony of David Allen, which includes OTELCO's Intrastate Telecommunications Services Tariff filed with the DTC, which allowed the Tariff to go into effect.

D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

Respondent: David Allen

Title: General Manager and Senior Vice President, Otelco, Inc.

Response Dated: July 27, 2022

REQUEST NO: DPU-OT 1-2

REQUEST: Refer to the Complaint at 1-2. Please clarify whether the Company plans to provide to residents, businesses, and institutions in the 17 Western Massachusetts communities via its planned network each of the following services:

- a. telecommunications;
- b. voice-over internet protocol; and
- c. broadband internet access.

RESPONSE: Yes. The Company plans to offer telecommunications services, voice-over-internet protocol and broadband internet access to residents, businesses, and institutions in the 17 Western Massachusetts communities via its planned network.

D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

Respondent: David Allen

Title: General Manager and Senior Vice President, Otelco, Inc.

Response Dated: July 27, 2022

REQUEST NO: DPU-OT 1-3

REQUEST: Refer to G.L. c. 159, § 32; and G.L. c. 166, § 11. Please provide a copy of the annual returns submitted by the Company to the DTC for calendar years 2016 through 2021. If the Company reports no or limited intrastate operating revenues for these years, explain why.

RESPONSE: The Company's annual returns for calendar years 2016 through 2021 are attached hereto as Exhibit DPU-OT 1-3-1.

D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

Respondent: David Allen

Title: General Manager and Senior Vice President, Otelco, Inc.

Response Dated: July 27, 2022

REQUEST NO: DPU-OT 1-4

REQUEST: Refer to the Complaint at 5 n.5; and Massachusetts Licensed Telecommunications Operators at <https://services.oca.state.ma.us/dtc/frmTelecomList.aspx> (last visited July 12, 2022). Please confirm and explain the Company's affiliation with OTELCO Telecommunications LLC.

RESPONSE: CRC Communications LLC and OTELCO Telecommunications LLC are wholly owned subsidiaries of Otelco Inc. *See also* the current organizational chart of Otelco Inc. (Exhibit DPU-OT 1-5-1), provided in response to DPU-OT 1-5.

D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

Respondent: David Allen

Title: General Manager and Senior Vice President, Otelco, Inc.

Response Dated: July 27, 2022

REQUEST NO: DPU-OT 1-5

REQUEST: Refer to the pre-filed testimony of David Allen at 1, line 13. Please provide the current organizational chart of OTELCO, Inc. and its subsidiaries.

RESPONSE: The current organizational chart of Otelco Inc. is attached hereto as Exhibit DPU-OT 1-5-1.

D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

Respondent: David Allen

Title: General Manager and Senior Vice President, Otelco, Inc.

Objection by: Maria T. Browne

Title: Counsel for OTELCO

Response Dated: July 27, 2022

REQUEST NO: DPU-OT 1-6

REQUEST: Refer to the Complaint at 1-2; 47 U.S.C. § 224(a)(4), (c)(1); G.L. c. 166, § 25A; 220 C.M.R. § 45.01; and *In re: Restoring Internet Freedom, Bridging the Digital Divide for Low-Income Consumers, Lifeline and Link Up Reform and Modernization*, Order on Remand, 35 FCC Rcd. 12328, 12369-12371 (2020). In consideration of the Company's planned deployment of a broadband internet access network, please provide a detailed explanation for why OTELCO's complaint qualifies for adjudication.

OBJECTION: OTELCO objects to this request to the extent that it improperly calls for a legal conclusion.

RESPONSE: Subject to this objection and without waiving either its objection or its right to make further legal argument, OTELCO responds that OTELCO's Complaint qualifies for adjudication by the DTC because (1) OTELCO's wires and cables are used for "transmission of intelligence by telegraph, wireless communication, telephone or television, including cable television, or for the transmission of electricity for light, heat, or power," and (2) OTELCO has authority to construct lines or cables upon, along, under and across the public ways and is therefore a "licensee." *See* Compl. ¶ 1; G.L. c. 166, § 25A (defining pole "attachment" as "any wire or cable for transmission of intelligence by telegraph, wireless communication, telephone or television ... installed upon any pole ... owned or controlled, in whole or in part, by one or more utilities"); *id.* (defining "licensee" as "any person, firm or corporation other than a utility, which is authorized to construct lines or cables upon, along, under and across the public ways."); 220 C.M.R. § 45.02 (same). Per Exhibit DA-2 to the Pre-Filed Testimony of David Allen, which includes OTELCO's Intrastate Telecommunications Services Tariff filed with the DTC, which allowed the Tariff to go into effect, OTELCO is authorized to provide telecommunications services in Massachusetts.

Accordingly, pursuant to 220 C.M.R. § 45.03, and "[i]n accordance with M.G.L. c. 166, § 25A, a utility shall provide a licensee ... with nondiscriminatory access to any pole, duct, conduit, or right-of-way used or useful, in whole or in part, owned or controlled by it." In addition, 220 C.M.R. § 45.01 "provid[es] for complaint and enforcement procedures to ensure that telecommunications carriers and cable system operators have

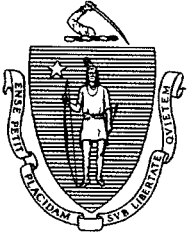
D.T.C. 22-4
OTELCO's Responses
to the DPU's First Set of Information Requests

nondiscriminatory access to poles, ducts, conduits, and rights-of-ways owned or controlled, in whole or in part, by one or more utilities with rates, terms and conditions that are just and reasonable.” *See also* 47 U.S.C. § 224(f) (requiring utilities, such as Verizon New England Inc. and Massachusetts Electric Company d/b/a National Grid to provide “any telecommunications carrier with non-discriminatory access to any ... right-of-way owned or controlled by it.” The federal Communications Act of 1934, as amended, defines telecommunications as “the transmission, between or among points specified by the user, of information of the user’s choosing, without change in the form or content of the information as sent and received.” 47 U.S.C. § 153(50). When telecommunications is offered to the public for a fee, regardless of the facilities that are used, it is considered a telecommunications service under the Act. *See id.* at § 153(53) (defining telecommunications service as “the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.”). These definitions, along with the above-referenced Tariff, qualifies OTELCO as a telecommunications carrier. *See id.* at § 153(51) (“Any provider of telecommunication service.”).

Further, OTELCO desires to attach and deploy wired aerial fiber attachments, for the transmission of intelligence in and through such attachments, on poles owned or controlled by National Grid or Verizon. *See* G.L. c. 166, § 25A; 220 C.M.R. § 45.02. Therefore, the DTC has jurisdiction over all aspects of the Complaint under G.L. c. 166, § 25A and 220 C.M.R. § 45.04(2)(c).

The DTC also has jurisdiction over the Complaint pursuant to the Memorandum of Agreement (“MOA”) between the DTC and DPU (attached as Exhibit 1 to the Complaint), which states that the DTC has jurisdiction over a pole attachment complaint where “the primary purpose of the attachment at issue is: for the transmission of intelligence by ... any other communications service.” *See* Compl. Ex. 1 at MOA § 4.

Exhibit DPU-OT 1-3-1



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

Annual Return and Revenue Statement
for calendar year ending December 31, 2016

- 1. Legal name of registered company CRC Communications LLC
2. Doing business as (DBA) in MA, if any OTT Communications
3. Federal Employee Identification Number (FEIN) 22-3709369
4. Address of its principal office 56 Campus Drive
City New Gloucester State ME Zip Code 04260
5. Address of regulatory office, if different from principal office
City State Zip Code
6. Mailing address, if different from above
City State Zip Code
7. Main/General Telephone Number 207-688-8206
8. Has company changed its registered and/or operating name(s) during the calendar year?
[x] No
[] Yes, If 'yes' provide the following information below:
Previous name(s)
DBA
FEIN
Date of change/reason

Annual Return and Revenue Statement
for calendar year ending December 31, 2016

9. Legal name of registered company CRC Communications LLC

10. Date and state of incorporation 02/07/2000 Delaware

11. Long-term debt \$ 0 Short-term debt \$ 0

12. Capital stock authorized \$ 10,000.00 Capital stock outstanding \$ 1,000.00

13. Dividends paid out \$ 0 Dividends declared \$ 0

14. Briefly describe company's business operations in MASSACHUSETTS:

CLEC offering wholesale and retail telephone services.

Signature and Oath of Treasurer and Chief Accounting Officer

We hereby certify that all statements contained in this return are full, just and true on this,

20th day of March, in the year 2017

Treasurer

Curtis L. Garner, Jr.

Signature

Curtis L. Garner, Jr.

Name (print or type)

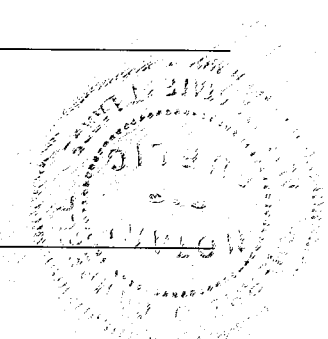
Chief Accounting Officer:

Curtis L. Garner, Jr.

Signature

Curtis L. Garner, Jr.

Name (print or type)



If signatures of the above two parties were affixed outside of the Commonwealth of Massachusetts, they must be properly sworn to, in person, as attested to by a Notary Public:

Sherre D. Campbell

Signature

5053 rd Ave. Oneonta AL35121

Address (city, state and zipcode)

Sherre D. Campbell

Name (print or type)

My commission expires on: 10/2020
(mm/yyyy)

REVENUE STATEMENT*for calendar year ending December 31, 2016*

1. Legal name of registered company CRC Communications LLC
2. DBA in MA, if any OTT Communications
3. Federal Employee Identification Number (FEIN) 22-3709369
4. MA Intrastate Operating Revenue \$ 259,935
5. MA Intrastate Operating Expenses \$ 297,924

CONTACT INFORMATION

Questions regarding the information provided in this annual return, and regulatory assessment invoices should be directed to:

Please check if the contact information has changed since last filing.

Contact Name & Title Heather P. Albert

Address: 56 Campus Drive

City New Gloucester State ME Zip Code 04260

Contact's telephone number 207-688-8206

Contact's E-mail address heather.albert@ottcommunications.com

I hereby certify, under penalty of perjury, that the foregoing statement is true to the best of my knowledge and belief.

Name/Title (print or type) Heather P. Albert, NE Division Accounting Supervisor

Signature Heather P. Albert Date 3/20/2017

Please enclose **\$5.00 filing fee check payable to the Comm of MA-DTC**. Do not staple the check to the form. Mail the original plus one (1) copy of **Annual Return and Revenue Statement** with one (1) photocopy of the check to:

Sara J. Clark, Secretary
Department of Telecommunications and Cable
1000 Washington Street, Suite 820
Boston, MA 02118-6500



COMMONWEALTH OF MASSACHUSETTS

Department of Telecommunications and Cable

1000 Washington Street, Suite 820, Boston, MA 02118
(617) 305-3580
www.mass.gov/dtc

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

KAREN CHARLES PETERSON
COMMISSIONER

Annual Return and Revenue Statement

for calendar year ending December 31, 2017

- 1. Legal name of registered company CRC Communications LLC
2. Doing business as (DBA) in MA, if any OTT Communications
3. Federal Employee Identification Number (FEIN) 22-3709369
4. Address of its principal office 56 Campus Drive
City New Gloucester State ME Zip Code 04260
5. Address of regulatory office, if different from principal office
City State Zip Code
6. Mailing address, if different from above
City State Zip Code
7. Main/General Telephone Number 207-688-8206
8. Has company changed its registered and/or operating name(s) during the calendar year?
[X] No
[] Yes, If 'yes' provide the following information below:
Previous name(s)
DBA
FEIN
Date of change/reason

Annual Return and Revenue Statement
for calendar year ending December 31, 2017

9. Legal name of registered company CRC Communications LLC

10. Date and state of incorporation 02/07/2000 Delaware

11. Long-term debt \$ 0 Short-term debt \$ 0

12. Capital stock authorized \$ 10,000.00 Capital stock outstanding \$ 1,000.00

13. Dividends paid out \$ 0 Dividends declared \$ 0

14. Briefly describe company's business operations in MASSACHUSETTS:

CLEC offering wholesale and retail telephone services.

Signature and Oath of Treasurer and Chief Accounting Officer

We hereby certify that all statements contained in this return are full, just and true on this,
twenty-sixth day of March, in the year 2018

Treasurer

Curtis L. Garner, Jr.
Signature

Curtis L. Garner, Jr.
Name (print or type)

Chief Accounting Officer:

Curtis L. Garner, Jr.
Signature

Curtis L. Garner, Jr.
Name (print or type)

If signatures of the above two parties were affixed outside of the Commonwealth of Massachusetts, they must be properly sworn to, in person, as attested to by a Notary Public:

Sherre Campbell
Signature

Oneonta, AL 35121
Address (city, state and zipcode)

Sherre Campbell
Name (print or type)

My commission expires on: 10/2020
(mm/yyyy)

CRC Communications LLC is a wholly owned subsidiary of Otelco Inc.

REVENUE STATEMENT*for calendar year ending December 31, 2017*

1. Legal name of registered company CRC Communications LLC
2. DBA in MA, if any OTT Communications
3. Federal Employee Identification Number (FEIN) 22-3709369
4. MA Intrastate Operating Revenue \$ 279,950
5. MA Intrastate Operating Expenses \$ 258,591

CONTACT INFORMATION

Questions regarding the information provided in this annual return, and **regulatory assessment invoices should be directed to:**

Please check if the contact information has changed since last filing.

Contact Name & Title Heather P. Albert, NE Division Accounting Supervisor

Address: 56 Campus Drive


City New Gloucester State ME Zip Code 04260

Contact's telephone number 207-688-8206

Contact's E-mail address heather.albert@otelco.com

I hereby certify, under penalty of perjury, that the foregoing statement is true to the best of my knowledge and belief.

Name/Title (print or type) Heather P. Albert, NE Division Accounting Supervisor

Signature  Date 3/22/2017

TSPs can submit an original and one full copy of the completed forms to the address below, or, alternatively, can file by email attachment to dte.efiling@state.ma.us. Regardless of filing method, TSPs are required to submit to the address below a \$5.00 filing fee, check payable to the "Commonwealth of Massachusetts."

Department of Telecommunications and Cable
Attn: Shonda D. Green, Department Secretary
1000 Washington Street, Suite 820
Boston, MA 02118-6500



COMMONWEALTH OF MASSACHUSETTS

Department of Telecommunications and Cable

1000 Washington Street, Suite 820, Boston, MA 02118
(617) 305-3580
www.mass.gov/dtc

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

KAREN CHARLES PETERSON
COMMISSIONER

Annual Return and Revenue Statement

for calendar year ending December 31, 2018

1. Legal name of registered company CRC Communications LLC
2. Doing business as (DBA) in MA, if any OTELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. Address of its principal office 56 Campus Drive
City New Gloucester State ME Zip Code 04260
5. Address of regulatory office, if different from principal office _____
City _____ State _____ Zip Code _____
6. Mailing address, if different from above _____
City _____ State _____ Zip Code _____
7. Main/General Telephone Number 207-688-8206
8. Has company changed its registered and/or operating name(s) during the calendar year?
 No
 Yes, If 'yes' provide the following information below:
 Previous name(s) _____
 DBA _____
 FEIN _____
 Date of change/reason _____

Annual Return and Revenue Statement
for calendar year ending December 31, 2018

9. Legal name of registered company CRC Communications LLC

10. Date and state of incorporation 02/07/2000 Delaware

11. Long-term debt \$ 0 Short-term debt \$ 0

12. Capital stock authorized \$ 10,000.00 Capital stock outstanding \$ 1,000.00

13. Dividends paid out \$ 0 Dividends declared \$ 0

14. Briefly describe company's business operations in MASSACHUSETTS:

CLEC offering wholesale and retail telephone services.

Signature and Oath of Treasurer and Chief Accounting Officer

We hereby certify that all statements contained in this return are full, just and true on this,

21st day of MARCH, in the year 2019

Treasurer

Curtis L. Garner, Jr.
Signature

Curtis L. Garner, Jr.
Name (print or type)

Chief Accounting Officer:

Curtis L. Garner, Jr.
Signature

Curtis L. Garner, Jr.
Name (print or type)

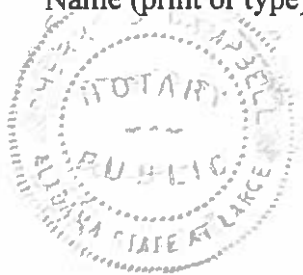
If signatures of the above two parties were affixed outside of the Commonwealth of Massachusetts, they must be properly sworn to, in person, as attested to by a Notary Public:

Sherre D. Campbell
Signature

Oneonta, AL 35121
Address (city, state and zipcode)

Sherre D. Campbell
Name (print or type)

My commission expires on: 10/2020
(mm/yyyy)



REVENUE STATEMENT*for calendar year ending December 31, 2018*

1. Legal name of registered company CRC Communications LLC
2. DBA in MA, if any OTELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. MA Intrastate Operating Revenue \$ 312,800
5. MA Intrastate Operating Expenses \$ 306,964

CONTACT INFORMATION

Questions regarding the information provided in this annual return, and regulatory assessment invoices should be directed to:

Please check if the contact information has changed since last filing.

Contact Name & Title Heather P. Albert, NE Division Accounting Supervisor

Address: 56 Campus Drive

City New Gloucester State ME Zip Code 04260

Contact's telephone number 207-688-8206

Contact's E-mail address heather.albert@otelco.com

I hereby certify, under penalty of perjury, that the foregoing statement is true to the best of my knowledge and belief.

Name/Title (print or type) Heather P. Albert, NE Division Accounting Supervisor

Signature Heather P. Albert Date 3/28/2019

TSPs can submit an original and one full copy of the completed forms to the address below, or, alternatively, can file by email attachment to dtc.efiling@mass.gov. Regardless of filing method, TSPs are required to submit to the address below a \$5.00 filing fee, check payable to the "Commonwealth of Massachusetts."

Department of Telecommunications and Cable
Attn: Shonda D. Green, Department Secretary
1000 Washington Street, Suite 820
Boston, MA 02118-6500



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

Annual Return and Revenue Statement
for calendar year ending December 31, 2019

- 1. Legal name of registered company CRC Communications LLC
2. Doing business as (DBA) in MA, if any OTELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. Address of its principal office 56 Campus Drive
City New Gloucester State ME Zip Code 04260
5. Address of regulatory office, if different from principal office
City State Zip Code
6. Mailing address, if different from above
City State Zip Code
7. Main/General Telephone Number 207-688-8206
8. Has company changed its registered and/or operating name(s) during the calendar year?
[x] No
[] Yes, If 'yes' provide the following information below:
Previous name(s)
DBA
FEIN
Date of change/reason

Annual Return and Revenue Statement
for calendar year ending December 31, 2019

9. Legal name of registered company CRC Communications LLC

10. Date and state of incorporation 02/07/2000 Delaware

11. Long-term debt \$ 0 Short-term debt \$ 0

12. Capital stock authorized \$ 10,000 Capital stock outstanding \$ 1,000

13. Dividends paid out \$ 0 Dividends declared \$ 0

14. Briefly describe company's business operations in MASSACHUSETTS:
CLEC offering wholesale and retail telephone services

Signature and Oath of Treasurer and Chief Accounting Officer

We hereby certify that all statements contained in this return are full, just and true on this,
18th day of March, in the year 2020

Treasurer

Curtis L. Garner, Jr.
Signature

Curtis L. Garner, Jr.
Name (print or type)

Chief Accounting Officer:

Curtis L. Garner, Jr.
Signature

Curtis L. Garner, Jr.
Name (print or type)

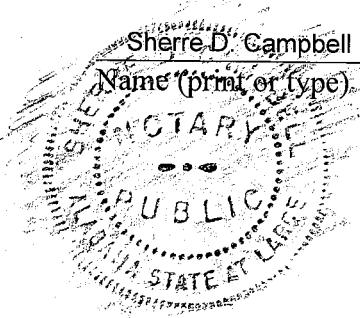
If signatures of the above two parties were affixed outside of the Commonwealth of Massachusetts, they must be properly sworn to, in person, as attested to by a Notary Public:

Sherre D. Campbell
Signature

Oneonta, AL 35121
Address (city, state and zipcode)

Sherre D. Campbell
Name (print or type)

My commission expires on: 10/2020
(mm/yyyy)



REVENUE STATEMENT

for calendar year ending December 31, 2019

1. Legal name of registered company CRC Communications LLC
2. DBA in MA, if any OT ELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. MA Intrastate Operating Revenue \$ 306,922
5. MA Intrastate Operating Expenses \$ 249,150

CONTACT INFORMATION

Questions regarding the information provided in this annual return, and **regulatory assessment invoices should be directed to:**

Please check if the contact information has changed since last filing.

Contact Name & Title Heather P. Albert, NE Division Accounting Supervisor

Address: 56 Campus Drive

City New Gloucester State ME Zip Code 04260

Contact's telephone number 207-688-8206

Contact's E-mail address heather.albert@otelco.com

I hereby certify, under penalty of perjury, that the foregoing statement is true to the best of my knowledge and belief.

Name/Title (print or type) Heather P. Albert, NE Division Accounting Supervisor

Signature Heather P. Albert Date 3/20/2020

TSPs can submit an original and one full copy of the completed forms to the address below, or, alternatively, can file by email attachment to dte.efiling@mass.gov. Regardless of filing method, TSPs are required to submit to the address below a \$5.00 filing fee, check payable to the "Commonwealth of Massachusetts."

**Department of Telecommunications and Cable
Attn: Shonda D. Green, Department Secretary
1000 Washington Street, Suite 600
Boston, MA 02118-6500**



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

Annual Return and Revenue Statement
for calendar year ending December 31, 2020

- 1. Legal name of registered company CRC Communications LLC
2. Doing business as (DBA) in MA, if any OTELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. Address of its principal office 56 Campus Drive
City New Gloucester State ME Zip Code 04260
5. Address of regulatory office, if different from principal office
City State Zip Code
6. Mailing address, if different from above
City State Zip Code
7. Main/General Telephone Number 207-688-8206
8. Has company changed its registered and/or operating name(s) during the calendar year?
[x] No
[] Yes, If 'yes' provide the following information below:
Previous name(s)
DBA
FEIN
Date of change/reason

Annual Return and Revenue Statement
for calendar year ending December 31, 2020

9. Legal name of registered company CRC Communications LLC

10. Date and state of incorporation 02/07/2000 Delaware

11. Long-term debt \$ 0 Short-term debt \$ 0

12. Capital stock authorized \$ 100 units Capital stock outstanding \$ 100 units

13. Dividends paid out \$ 0 Dividends declared \$ 0

14. Briefly describe company's business operations in MASSACHUSETTS:

CLEC offering wholesale and retail telephone services

Signature and Oath of Treasurer and Chief Accounting Officer

We hereby certify that all statements contained in this return are full, just and true on this,

23RD

day of March

, in the year 2021

Treasurer

Curtis L. Garner Jr
Signature

Curtis L. Garner, Jr.
Name (print or type)

Chief Accounting Officer:

Curtis L. Garner Jr
Signature

Curtis L. Garner, Jr.
Name (print or type)

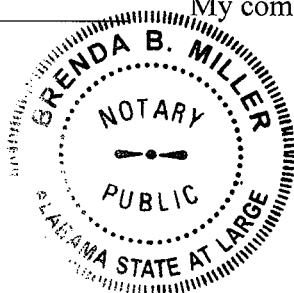
If signatures of the above two parties were affixed outside of the Commonwealth of Massachusetts, they must be properly sworn to, in person, as attested to by a Notary Public:

Brenda B. Miller
Signature

Oneonta, AL 35121
Address (city, state and zipcode)

Brenda B. Miller
Name (print or type)

My commission expires on: 11/19/2024
(mm/yyyy)



REVENUE STATEMENT*for calendar year ending December 31, 2020*

1. Legal name of registered company CRC Communications LLC
2. DBA in MA, if any OTELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. MA Intrastate Operating Revenue \$ 320,176
5. MA Intrastate Operating Expenses \$ 242,491

CONTACT INFORMATION

Questions regarding the information provided in this annual return, and **regulatory assessment invoices should be directed to:**

Please check if the contact information has changed since last filing.

Contact Name & Title Heather P. Albert, NE Division Accounting Supervisor

Address: 56 Campus Drive

City New Gloucester State ME Zip Code 04260

Contact's telephone number 207-688-8206

Contact's E-mail address heather.albert@otelco.com

I hereby certify, under penalty of perjury, that the foregoing statement is true to the best of my knowledge and belief.

Name/Title (print or type) Heather P. Albert, NE Division Accounting Supervisor

Signature Heather P. Albert Date 3/23/2021

TSPs can submit an original and one full copy of the completed forms to the address below, or, alternatively, can file by email attachment to dtc.efiling@mass.gov. Regardless of filing method, TSPs are required to submit to the address below a \$5.00 filing fee, check payable to the "Commonwealth of Massachusetts."

**Department of Telecommunications and Cable
Attn: Shonda D. Green, Department Secretary
1000 Washington Street, Suite 600
Boston, MA 02118-6500**



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

Annual Return and Revenue Statement
for calendar year ending December 31, 2021

1. Legal name of registered company CRC Communications LLC

2. Doing business as (DBA) in MA, if any OTELCO

3. Federal Employee Identification Number (FEIN) 22-3709369

4. Address of its principal office 56 Campus Drive

City New Gloucester State ME Zip Code 04260

5. Address of regulatory office, if different from principal office

City State Zip Code

6. Mailing address, if different from above

City State Zip Code

7. Main/General Telephone Number 207-688-8206

8. Has company changed its registered and/or operating name(s) during the calendar year?

[x] No

[] Yes, If 'yes' provide the following information below:

Previous name(s)

DBA

FEIN

Date of change/reason

Annual Return and Revenue Statement
for calendar year ending December 31, 2021

9. Legal name of registered company CRC Communications LLC

10. Date and state of incorporation 02/07/2000 Delaware

11. Long-term debt \$ 0 Short-term debt \$ 0

12. Capital stock authorized \$ 100 units Capital stock outstanding \$ 100 units

13. Dividends paid out \$ 0 Dividends declared \$ 0

14. Briefly describe company's business operations in MASSACHUSETTS:

CLEC offering wholesale and retail telephone services

Signature and Oath of Treasurer and Chief Accounting Officer

We hereby certify that all statements contained in this return are full, just and true on this,
30th day of March, in the year 2022

Treasurer

Anna M. Reynolds
Signature

Anna Reynolds
Name (print or type)

Chief Accounting Officer:

Anna M. Reynolds
Signature

Anna Reynolds
Name (print or type)

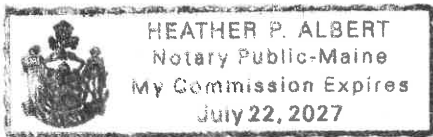
If signatures of the above two parties were affixed outside of the Commonwealth of Massachusetts, they must be properly sworn to, in person, as attested to by a Notary Public:

Heather P. Albert
Signature

New Gloucester, ME 04260
Address (city, state and zipcode)

Heather P. Albert
Name (print or type)

My commission expires on: 07/2027
(mm/yyyy)



REVENUE STATEMENT*for calendar year ending December 31, 2021*

1. Legal name of registered company CRC Communications LLC
2. DBA in MA, if any OTELCO
3. Federal Employee Identification Number (FEIN) 22-3709369
4. MA Intrastate Operating Revenue \$ 317,056
5. MA Intrastate Operating Expenses \$ 276,019

CONTACT INFORMATION

Questions regarding the information provided in this annual return, and **regulatory assessment invoices should be directed to:**

Please check if the contact information has changed since last filing.

Contact Name & Title Heather P. Albert, NE Division Accounting Supervisor

Address: 56 Campus Drive

City New Gloucester State ME Zip Code 04260

Contact's telephone number 207-688-8206

Contact's E-mail address heather.albert@otelco.com

I hereby certify, under penalty of perjury, that the foregoing statement is true to the best of my knowledge and belief.

Name/Title (print or type) Heather P. Albert, NE Division Accounting Supervisor

Signature Heather P. Albert Date 3/30/2022

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**Department of Telecommunications and Cable
Attn: Shonda D. Green, Department Secretary
1000 Washington Street, Suite 600
Boston, MA 02118-6500**

Exhibit DPU-OT 1-5-1

Otelco Inc.

