

GARY HERBERT.
Governor
GREG BELL
Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THAD LEVAR Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

MEMORANDUM

To: Public Service Commission

From: Division of Public Utilities

Chris Parker, Director

William Duncan, Manager Telecommunications

Clair Oman, Utility Analyst

Date: March 1, 2011

Subject: Docket No. 10-2469-01. In the Matter of the Investigation of the Compliance of

All American Telephone Company (AATCO) with Prior Commission Orders.

ISSUE:

In the Report and Order dated April 26, 2010, in Docket No. 08-2469-01, the Commission revoked AATCO's certificate of public convenience and necessity, and ordered AATCO to cease operating in Utah within 30 calendar days. On July 6, 2010, in its Order on Application for Review and Rehearing and Request for Reconsideration, the Commission affirmed its April, 26, 2010, order. On October 26, 2010, the Commission directed the Division of Public Utilities (DPU or Division) to investigate AATCO's compliance with the orders. In a December 27, 2010 Memorandum the Division reported interim findings. In its January 5, 2011 order, the Commission directed the Division to provide a status report or final recommendation on or before March 8, 2011.

FINDINGS:



As per direction of the Commission, the Division of Public Utilities has completed the process of investigating the activities of All American Telephone in Utah. The DPU investigation included three areas: number of access minutes routed to AATCO by interexchange carriers; AATCO number utilitization, and test calls. Data Requests have been received from all interexchange carriers the Division believes to be involved and the Division has determined that traffic has dropped to less than 10 access minutes billed per IXC. These small amounts appear to be calls going to intercept to announce the numbers are disconnected. The interexchange carriers that were involved are not receiving billings from AATCO. Tests calls have been made to the numbers provided to the Division by All American Telephone Company in response to data requests in the 08-2469-01 hearing. Findings are that the numbers have not been deactivated by the North American Numbering Plan Administration System (NANP). When the numbers are dialed a recorded announcement provides a number in another state through which, the announcement claims, the same services are available.

Based on the above findings the Division of Public Utilities believes that All American Telephone Company has ceased operations in the state of Utah and is complying with the Order of the Utah Public Service Commission.