

William W. Magruder Chief Executive Officer

August 10, 2009

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Mr. Jeff Derouen, Executive Director Kentucky Public Service Commission P. O. Box 615 Frankfort, KY 40602

RE: PSC Administrative Case No. 360 Duo County Telephone Lifeline Requirements

Dear Mr. Derouen:

Please find enclosed the original and four (4) copies of the certification and results of our annual Lifeline verification audit required in the Commission's May 24, 2007 Order.

Should you have any questions, please feel free to contact me.

Sincerely,

William W. Magruder Chief Executive Officer

WWM:spe Enclosures

## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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PUBLIC SERVICE COMMISSION

In the Matter of:

## AN INQUIRY INTO UNIVERSAL SERVICEADMINISTRATIVEAND FUNDING ISSUESCASE NO. 360

## DUO COUNTY TELEPHONE COOPERATIVE'S ANNUAL LIFELINE CERTIFICATION AUDIT REQUIRED BY COMMISSION'S MAY 24, 2007 ORDER

This filing is to certify that Duo County Telephone Cooperative, Inc. has procedures in place to verify the continued eligibility of their entire Lifeline subscribership. Duo County Telephone Cooperative verified each Lifeline consumer's eligibility for the 2009 audit and the results are provided below:

Total Lifeline Customers as of <u>June 3, 2009</u>	Verified Eligibility by Cabinet of Human Resources <u>June 3, 2009</u>	Survey Confirming Eligibility Responses Through <u>August 5, 2009</u>	Outstanding Surveys as of <u>August 5, 2009</u>
1108	825	204	79

I am an officer of the company named above and am authorized to make this certification.

Signed,

Signature of Officer

William W. Magruder, Chief Executive Officer Duo County Telephone Cooperative Corp., Inc. P. O. Box 80 Jamestown, KY 42629 270-343-3131

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