

# Cheryl R. Winn

*Attorney At Law*

---

February 12, 2009

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

RECEIVED  
FEB 17 2009  
PUBLIC SERVICE  
COMMISSION

RE: An Inquiry Into Universal Service and Funding Issues  
Administrative Case No. 360

Dear Mr. Derouen:

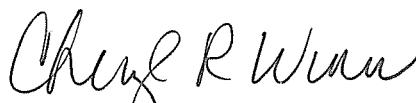
On July 23, 2008, the Commission ordered all Eligible Telecommunications Carriers ("ETCs") that were unable to complete their Lifeline audit by August 15, 2008, to submit a status report every 30 days regarding the progress made on concluding the Lifeline audit report. Pursuant to the Commission's July 23 Order, BellSouth Telecommunications Inc. d/b/a AT&T Kentucky (AT&T Kentucky) submits its status report.

The AT&T KY Lifeline subscriber file was processed on December 8, 2008, by the Commonwealth of Kentucky Cabinet for Health and Family Services. AT&T sent letters to those Lifeline subscribers deemed ineligible requesting qualifying documentation within 60 days in order to continue receiving the Lifeline credit.

AT&T KY is currently removing the Lifeline credit from the accounts of Lifeline subscribers who either failed to respond or responded with inadequate documentation. AT&T will provide a final audit report to the Commission with its status report filed on or before March 15, 2009.

If there are any questions concerning AT&T KY's Lifeline audit, please call Jim Tipton at 502-582-8925.

Sincerely,

  
Cheryl Winn

729411

601 West Chestnut Street  
Room 407  
Louisville, KY 40203

Phone: (502) 582-1475  
Fax: (502) 582-1573  
Email: [cheryl.winn@att.com](mailto:cheryl.winn@att.com)