

Cheryl R. Winn

Attorney At Law

August 13, 2009

VIA OVERNIGHT MAIL

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

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PUBLIC SERVICE
COMMISSION

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

Dear Mr. Derouen:

The Commission's May 24, 2007 order in this case directed ETCs to annually audit the eligibility of all Lifeline accounts and report the results of those audits by August 15th. The results of AT&T Kentucky's audit are shown below. As information, AT&T Kentucky has also provided comparable numbers from the 2007 and 2008 audits.

	<u>2009</u>	<u>2008</u>	<u>2007</u>
Number of Lifeline Customers	23,001	25,507	25,576
Number who did not initially qualify and were sent a request for additional documentation	1,928	4,122	7,722
Number of Lifeline Customers found to be ineligible	1,037	3,278	4,898

If there are any questions concerning AT&T Kentucky's Lifeline audit, please call Jim Tipton at 502.582.8925.

Sincerely,



Cheryl R. Winn

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