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PUBLIC SERVICE
COMMISSION

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

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

Dear Mr. Derouen:

The AT&T Kentucky Lifeline subscriber file was processed on April 5, 2011. AT&T Kentucky sent letters to those Lifeline subscribers deemed ineligible and requested the customers to provide documentation to continue receiving the Lifeline credit. The results of the 2011 audit are as follows:

Number of Lifeline Customers	18,920*
Number who did not initially qualify and were sent a request for additional documentation	3,454
Number of Lifeline Customers found to be ineligible	2,497

*These numbers include resale accounts that drop out of the process

If there are any questions concerning the AT&T Kentucky's Lifeline audit, please call Joan Duncan at 502.582.8416.

Sincerely,

Mary K. Keyer