

**Universal Service Administrative Company
Semi-Annual Audit Recovery Report
Schools and Libraries Division
As of February 28, 2015**

Title	Funding Year												Grand Total		
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		2010	2011
Number of Audits Performed Per Fund Year	24	49	179	28	136	118	180	369	536	269	17	21	31	3	1960
Total Disbursed Amount Audited	\$ 170,279,326	\$ 259,786,003	\$ 727,342,728	\$ 68,398,088	\$ 416,381,096	\$ 347,956,709	\$ 125,584,428	\$ 306,146,585	\$ 424,572,141	\$ 162,789,880	\$ 2,957,946	\$ 5,575,691	\$ 66,833,201	\$ 6,225,477	\$ 3,090,829,300
TOTAL STAGES OF RECOVERY	\$ 717,342	\$ 14,584,565	\$ 22,336,888	\$ 26,714,809	\$ 31,700,090	\$ 9,674,744	\$ 20,779,625	\$ 17,280,457	\$ 40,908,718	\$ 19,862,890	\$ 6,981,498	\$ 1,031,422	\$ 3,219,379	\$ 9,910	\$ 215,802,337
\$ Recovered To Date	\$ 546,353	\$ 10,114,221	\$ 4,063,882	\$ 2,979,922	\$ 3,037,753	\$ 998,282	\$ 1,801,001	\$ 2,139,148	\$ 8,019,713	\$ 1,351,327	\$ 201,742	\$ 131,949	\$ 324,038	\$ 1,440	\$ 35,710,770
\$ Sent to OMD for Recovery	\$ 6,300	\$ 278,642	\$ 6,055,593	\$ 9,484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,350,019
\$ Appeal Approved USAC	\$ -	\$ 327,687.12	\$ 594,621	\$ 12,644,970	\$ 6,710,947	\$ 1,889,008	\$ 2,277,934.11	\$ 2,257,303	\$ 5,168,881	\$ 3,384,979	\$ 618	\$ 716,642	\$ 33,766	\$ -	\$ 33,957,356
\$ Appeal Approved FCC	\$ -	\$ 2,066,307	\$ 7,968,320	\$ 70,615	\$ 7,508,277	\$ 1,536,432	\$ 14,565,759	\$ 2,194,378	\$ 6,253,528	\$ 4,053,559	\$ -	\$ -	\$ -	\$ -	\$ 46,217,174
Balance Remaining (Stages of recovery)	\$ 164,689	\$ 1,797,708	\$ 3,654,472	\$ 11,009,819	\$ 14,443,112	\$ 5,251,023	\$ 4,184,931	\$ 10,689,629	\$ 21,466,597	\$ 11,073,024	\$ 6,779,138	\$ 182,831	\$ 2,861,576	\$ 8,470	\$ 93,567,017
\$ Delinquent - No Recovery	\$ -	\$ -	\$ 776	\$ -	\$ -	\$ 541	\$ 403	\$ 1,328	\$ 4,321	\$ 1,587	\$ 38	\$ -	\$ -	\$ -	\$ 8,994
# of Billed Entities			3	0	0	2	4	10	23	11	1	0	0		54
\$ Determined no recovery			\$ 772,196	\$ 1,405,468	\$ 2,182,549	\$ 3,618,591	\$ 1,021,009	\$ 8,412,669	\$ 15,834,526	\$ 8,429,578	\$ 6,569,407	\$ 11,495	\$ 1,125,516		\$ 49,383,004
# of Billed Entities			6	2	16	8	18	51	113	68	3	3	4		292
\$ Notification Letter (CAL) Pending			\$ 23,745	\$ 908,379	\$ 5,209,111	\$ 10,247,196	\$ 9,366	\$ 670,139	\$ -	\$ 14,991	\$ 313,529	\$ -	\$ 432,058	\$ -	\$ 17,828,513
# of Billed Entities			1	4	31	2	4	2	2	2	2	2	2		52
\$ Notification Letter (CAL) Issued			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,000	\$ 506,891	\$ -	\$ -	\$ 45,730	\$ -	\$ 1,059	\$ 625,680
# of Billed Entities								1	3			1		1	6
\$ 1st Demand Letter Issued															
# of Billed Entities															
\$ 2nd Demand Letter and Red Light Issued			\$ 136,113	\$ 552,117	\$ 232,460	\$ 1,164,325	\$ 174,475	\$ 9,254	\$ 25,497	\$ 53,085	\$ -	\$ -	\$ -	\$ -	\$ 2,886,356
# of Billed Entities			7	5	2	2	2	1	1	1	0	0	0		24
\$ USAC Appeals Outstanding									\$ 590,905						\$ 590,905
# of Billed Entities									2						2
\$ FCC Appeal Outstanding			\$ 28,576	\$ 1,221,845	\$ 1,780,908	\$ 458,200	\$ 2,321,904	\$ 2,194,378	\$ 4,489,466	\$ 2,275,246	\$ 209,693	\$ 125,606	\$ 1,304,002	\$ 3,759	\$ 22,239,914
# of Billed Entities			2	7	1	2	3	16	21	10	3	2	6	1	84

The total number of audits actually conducted is 1190. Some audits cover multiple years and are counted more than once. Under "Stages of Recovery", a particular recovery is shown only in its current stage as of February 28, 2015.