

Universal Service Administrative Company
 Semi-Annual Audit Recovery Report
 E-Rate Program
 As of August 31, 2022

Title	Funding Year																				Grand Total				
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017		2018	2019	2020	
Number of Audits Performed Per Fund Year	25	50	179	28	136	118	180	309	538	209	17	21	84	75	21	23	54	78	54	53	22	19	1	2,950	
Total Disbursed Amount Audited by Fund Year	\$ 170,774,942	\$ 252,765,504	\$ 628,009,915	\$ 68,398,988	\$ 416,381,096	\$ 347,956,709	\$ 125,584,428	\$ 306,146,585	\$ 424,601,541	\$ 162,789,880	\$ 1,082,278	\$ 5,150,527	\$ 141,437,359	\$ 202,404,912	\$ 146,412,452	\$ 23,629,160	\$ 113,327,535	\$ 132,169,197	\$ 14,880,757	\$ 121,956,945	\$ 32,044,964	\$ 70,933,264	\$ 1,568,483	\$ 3,910,406,522	
TOTAL STAGES OF RECOVERY																									
\$ Recovered To Date	\$ 546,353	\$ 10,115,609	\$ 5,017,729	\$ 3,017,260	\$ 5,015,164	\$ 1,007,648	\$ 1,813,462	\$ 2,534,380.16	\$ 9,374,488	\$ 1,720,976	\$ 225,412	\$ 178,125	\$ 658,241	\$ 1,614,251	\$ 596,121	\$ 75,119	\$ 791,500	\$ 4,232,241	\$ 457,374	\$ 390,195	\$ 137,751				\$ 49,519,400
\$ Sent to Treasury for Recovery	\$ 142,413	\$ 921,094	\$ 7,438,995	\$ 132,270	\$ 36,511	\$ 1,164,325	\$ 171,475	\$ 1,304,373	\$ 426,703	\$ 53,085			\$ 47,314	\$ 4,149				\$ 31,176	\$ 286,634	\$ 172,213					\$ 12,332,732
\$ Appeal Approved USAC		\$ 327,687	\$ 605,875	\$ 12,644,970	\$ 6,776,673	\$ 1,889,008	\$ 536,991	\$ 1,049,640	\$ 5,033,087	\$ 3,749,049	\$ 618	\$ 716,642	\$ 33,706	\$ 6,205,301				\$ 407,947	\$ 51,545	\$ 189,467	\$ 70,254				\$ 40,118,520
\$ Appeal Approved FCC	\$ 8,748	\$ 2,895,823	\$ 7,961,583	\$ 70,615	\$ 9,186,609	\$ 1,536,432	\$ 15,087,784	\$ 15,202,049	\$ 7,107,559	\$ 4,717,833		\$ 69,692	\$ 980,006	\$ 2,808,695				\$ 191,110	\$ 54,216	\$ 962,770	\$ 26,338				\$ 68,377,862
\$ Recoveries Older Than Six Months													\$ 11,209,646												\$ 11,209,646
Balance Remaining (Stages of recovery)	\$ 19,828	\$ 316,674	\$ 210,976	\$ 7,677,421	\$ 2,167,747	\$ 3,214,924	\$ 2,322,308	\$ 411,411	\$ 3,126,139	\$ 1,689,323	\$ 211,938	\$ 97,489	\$ 11,474,335	\$ 822,000			\$ 605,773	\$ 362,817	\$ 505,332	\$ 416,214	\$ 449,021	\$ 22,939			\$ 36,124,601
\$ De Minimis - No Recovery			\$ 776		\$ 541	\$ 403	\$ 1,052	\$ 4,321	\$ 1,487				\$ 287					\$ 272							\$ 9,139
# of Billed Entities			3		2	4	9	23	10				1					1							\$ 53
\$ Notification Letter (CAL) Pending													\$ 11,209,646					\$ 35,347	\$ 40,180	\$ 34,550	\$ 40,017	\$ 47,019	\$ 6,672		\$ 11,413,431
# of Billed Entities													1					1							\$ 7
\$ Notification Letter (CAL) Issued																			\$ 203,706	\$ 395,901	\$ 16,257				\$ 615,864
# of Billed Entities																				1	2	1			\$ 4
\$ 1st Demand Letter Issued																									\$
# of Billed Entities																									\$
\$ 2nd Demand Letter and Red Light Issued	\$ 19,828	\$ 220,548	\$ 210,200		\$ 236,010									\$ 89,000					\$ 49,979	\$ 26,338					\$ 851,903
# of Billed Entities	1	3	1		2									1					2	1					\$ 11
\$ USAC Appeals Outstanding				\$ 5,366,471		\$ 2,756,184												\$ 266,025	\$ 31,921						\$ 8,420,601
# of Billed Entities				1		1													2	2					\$ 6
\$ FCC Appeals Outstanding	\$ 96,126		\$ 2,310,950	\$ 1,931,737	\$ 458,200	\$ 2,321,904	\$ 410,359	\$ 3,121,818	\$ 1,687,836	\$ 211,938	\$ 97,489	\$ 264,689	\$ 732,713				\$ 570,426	\$ 56,340	\$ 388,883	\$ 146,154	\$ 6,101				\$ 14,813,663
# of Billed Entities	1		1	6	2	1	7	13	8	4	2	3	5			1	1	2	1	1	1				\$ 66

This report details recoveries. Amounts related to commitment adjustments are reported separately.
 The total number of audits actually conducted is 1553. Certain audits cover multiple funding years and the audit is included in each applicable funding year and is counted more than once in the chart.
 Under "Total Stages of Recovery" a particular recovery is shown only in its current stage as of August 31, 2022