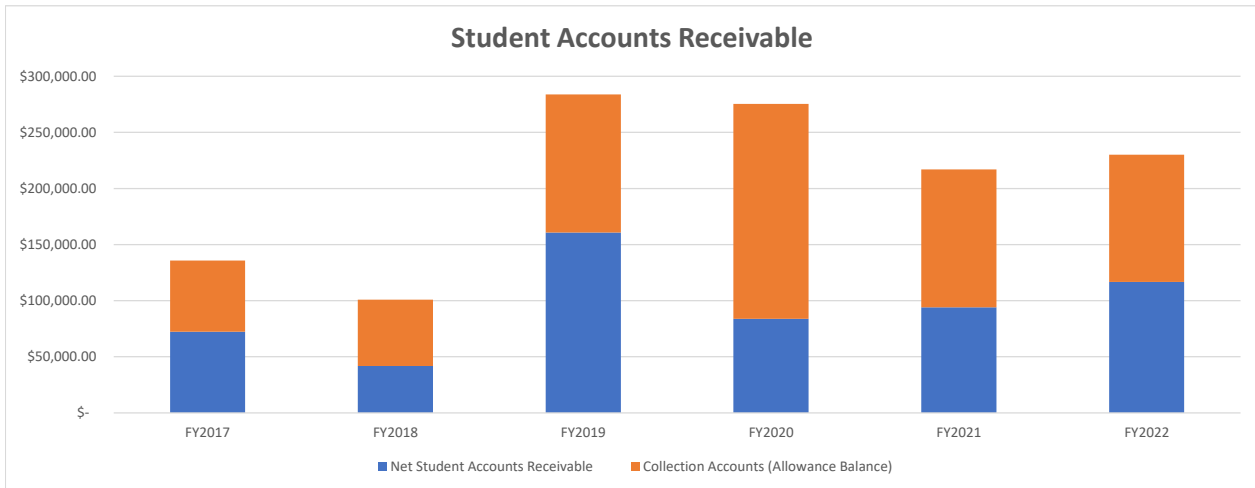


Student Accounts Receivable information						
	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Net Student Accounts Receivable	\$ 72,439.00	\$ 41,878.00	\$ 160,829.09	\$ 83,818.00	\$ 94,033.18	\$ 116,808.49
Collection Accounts (Allowance Balance)	63,337.00	58,973.31	122,986.22	191,639.67	122,869.77	113,249.07
Total Accounts Receivable	\$ 135,776.00	\$ 100,851.31	\$ 283,815.31	\$ 275,457.67	\$ 216,902.95	\$ 230,057.56
Return to Grantor (Financial Aid)	33,677.00	55,818.49	113,301.17	77,331.89	120,637.15	85,326.83
Amount Abated (Written off)	43,051.64	55,486.77	41,210.75	93,181.11	141,157.37	98,871.93
Receipts on Abatement Accounts	25,447.38	29,654.04	34,981.85	15,888.00	41,027.07	38,695.61
Bad Debt Expense	22,472.82	15,387.71	77,034.50	143,996.31	26,473.58	52,820.21
Gross Student Tuition & Fees	5,103,976	5,292,082	5,191,802	5,383,666	6,084,064	5,810,432
AR Turnover (times per year)		44.73	26.99	19.25	24.71	26.00
AR Turnover Days		8	14	19	15	14

*Abatement posted in July 2022

* Posted in July 2022



Student Accounts Receivable Aging Report As of June 30, 2022					
	0 to 30	31 to 60	61 to 90	Over 90	Total
Type 10	\$ 15,224.13	\$ 42,126.71	\$ 14,438.82	\$ 44,999.50	\$ 116,789.16
Type 15 (In Collection)				113,249.07	113,249.07
Total	\$ 15,224.13	\$ 42,126.71	\$ 14,438.82	\$ 158,248.57	\$ 230,038.23
Number of students	58	92	58	64	272
				165	165
Avg Bal	\$ 262.49	\$ 457.90	\$ 248.95	\$ 703.12	\$ 429.37
				\$ 686.36	\$ 686.36
Total Number of students					437
Avg Bal					\$ 526.40