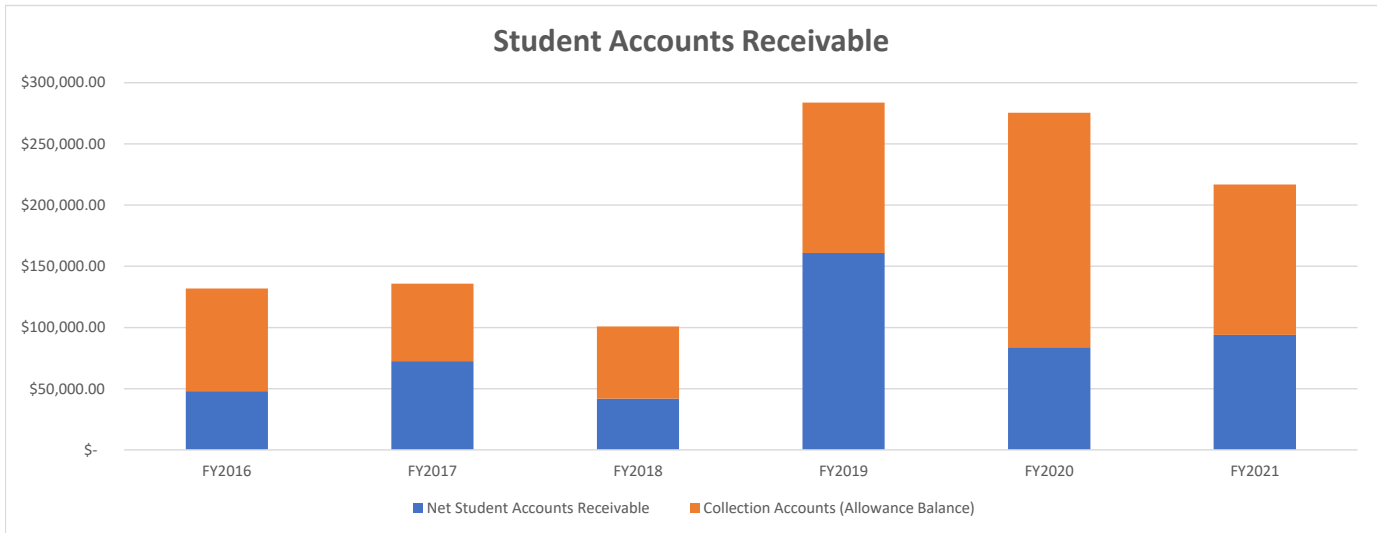


Student Accounts Receivable information						
	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021
Net Student Accounts Receivable	\$ 47,962.00	\$ 72,439.00	\$ 41,878.00	\$ 160,829.09	\$ 83,818.00	\$ 94,033.18
Collection Accounts (Allowance Balance)	83,916.00	63,337.00	58,973.31	122,986.22	191,639.67	122,869.77
Total Accounts Receivable	\$ 131,878.00	\$ 135,776.00	\$ 100,851.31	\$ 283,815.31	\$ 275,457.67	\$ 216,902.95
Return to Grantor (Financial Aid)	56,382.00	33,677.00	55,818.49	113,301.17	77,331.89	120,637.15
Amount Abated (Written off)	130,381.09	43,051.64	55,486.77	41,210.75	93,181.11	141,157.37
Receipts on Abatement Accounts	14,575.78	25,447.38	29,654.04	34,981.85	15,888.00	41,027.07
Bad Debt Expense	73,669.59	22,472.82	15,387.71	77,034.50	143,996.31	26,473.58
Gross Student Tuition & Fees	5,181,804	5,103,976	5,292,082	5,191,802	5,383,666	6,084,064
AR Turnover (times per year)		38.14	44.73	26.99	19.25	24.71
AR Turnover Days		10	8	14	19	15



Student Accounts Receivable Aging Report As of June 30, 2021					
	0 to 30	31 to 60	61 to 90	Over 90	Total
Type 10	\$ 18,196.63	\$ 16,192.74	\$ 27,636.21	\$ 32,007.60	\$ 94,033.18
Type 15 (In Collection)				122,869.77	122,869.77
Total	\$ 18,196.63	\$ 16,192.74	\$ 27,636.21	\$ 154,877.37	\$ 216,902.95
Number of students	48	57	79	34	218
				112	112
Avg Bal	\$ 379.10	\$ 284.08	\$ 349.83	\$ 941.40	\$ 431.34
				\$ 1,097.05	\$ 1,097.05
Total Number of students					330
Avg Bal					\$ 657.28