

**WEST VIRGINIA STATE UNIVERSITY**

**BUDGET REPORT**

**ACCOUNTS RECEIVABLE**

**for**

**Fiscal Year 2010-2011**

**As of June 30, 2011**

**WEST VIRGINIA STATE UNIVERSITY  
OUTSTANDING A/R FOR FY11  
AS OF 8/12/11**

TUITION IN STATE	95,786.00
TUITION OUT OF STATE	21,262.90
TUITION METRO	567.00
TUITION GRAD	2,547.00
TUITION - THIRD PARTY CONTRACTS	177,505.85
DUAL CREDIT CLASSES	29,695.00
SPECIAL EQUITY	3,867.61
RECOUPED FINANCIAL AID	255,285.24

**TOTAL TUITION 586,516.60**

ROOM	52,922.29
PRILLERMAN	27,012.48
ROOM BREAKAGE	2,741.53

**TOTAL ROOM 82,676.30**

**BOARD 64,297.67**

**BOOKSTORE 5,345.56**

**PARKING 3,909.00**

**AUXILIARY 39,032.16**

(Course fees and any charge  
that doesn't fall in previous categories)

**781,777.29**

**WEST VIRGINIA STATE UNIVERSITY  
OUTSTANDING A/R FOR FY11  
AS OF 8/12/11**

TUITION	586,516.60
ROOM	82,676.30
BOARD	64,297.67
BOOKS	5,345.56
PARKING	3,909.00
AUXILIARY	39,032.16
<b>TOTAL A/R DUE</b>	<b>781,777.29</b>
FALL 2010	305,931.06
SPRING 2011	427,803.30
SUMMER 2011	48,042.93
<b>TOTALS A/R DUE</b>	<b>781,777.29</b>