



# North Carolina State Government Fee Report

Fiscal Year 2016-17

Compiled by the Office of State Budget and Management, Office of the Governor  
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# Introduction

North Carolina General Statute 143C-9-4 mandates that state agencies, boards, and commissions submit a complete report of all funds received during the fiscal year for the use of a property, the provision of a service, or the exercise of a regulated privilege.

Data reported by agencies for these types of funds during fiscal year 2016-17 are listed by agency, budget code, fund code, and revenue account code as reported in the North Carolina Accounting System (NCAS). Data for boards that do not report to NCAS are assigned a “comparable” accounting code beginning with the characters “XX.” Information is reported as received from the agency; for some fees, the information is incomplete.

In many cases, the fees are subdivided into parts, or sub fees, to clarify the differing rates within the fee. Titles for the sub fees were supplied by the agencies for purposes of this report and are not reflected in NCAS.

The following definitions apply for fees and sub fees collected during fiscal year 2016-17.

**Fee** - Funds received during the fiscal year for the use of a property, the provision of a service, or the exercise of a regulated privilege. Not all fees that might fall under this definition have been included in this survey; North Carolina Accounting System (NCAS) account codes 4341#####, 4342#####, 434320####, 434321####, 434330####, 434390####, 434500####, and 434600#### have been excluded. The account code 434195#### is included in 2016-17; it applies only to universities and colleges.

**Sub Fee** - A breakout of a fee in order to list a particular rate instead of a range of values and/or in order to give more specific information about particular fees within the main fee reported.

**Fee Title** - The title and/or the description of the fee or sub fee being charged.

**Fee ID** - A sequential numbering of fees, which uniquely identifies them within the fee database.

**Fee Rate** - A statement of the amount of fees per unit in effect on the last day of the fiscal year.

**Date of Last Change in Fee Amount** - The date of the last change in the fee rate or sub fee rate, prior to July 1, 2016.

**Frequency of Collection** - The frequency of collection of the fee or sub fee during the fiscal year. Available options are *daily, weekly, monthly, quarterly, semi-annually, yearly, per occurrence, and other.*

**Number of Collections** - The total number of collections for the referenced fee or sub fee during the fiscal year.

**Amount Collected** - The total dollar amount of revenues collected for the referenced fee or sub fee during the fiscal year.

**Statutory Authority** - The citation from the North Carolina General Statutes that authorizes the collection of the fee or sub fee.

**Administrative Authority** - The citation from the North Carolina Administrative Code that authorizes the collection of the referenced fee or sub fee.

**Fee Type** – A broad category of accounts designated by NCAS. The specific NCAS account codes used for purposes of this report are shown in the following table.

<b>Fee Type</b>	<b>NCAS Range</b>
Business License Fees	435100
Non-Business Permit/License Fees	435200 - 435261
Certification Fees	435300
Inspection/Examination Fees	435400 - 435460
Fines, Penalties, and Assessment Fees	435500
Registration Fees	435600
General Admission Fees	435700
Tuition and Fees	435800 - 435850
Other Licenses, Fees, and Permits	435900
Sale of Goods or Publications	434310
Rentals	434410 - 434430
University/Community College Auxiliary Sales	434195

### University/Community College Auxiliary Sales (434195)

	<u>2016-17</u>	<u>2015-16</u>	<u>2014-15</u>	<u>2013-14</u>	<u>2012-13</u>	<u>2011-12</u>	<u>2010-11</u>
Appalachian State University	\$113,150,762.58	\$108,523,885.02	\$107,634,868.70	\$109,438,522.29	\$107,543,244.25	\$101,756,128.49	\$100,039,503.92
East Carolina University	\$101,935,161.33	\$99,582,377.90	\$99,797,098.46	\$91,922,535.81	\$2,687,748.32	\$893,302.04	\$3,184,933.65
Elizabeth City State University	\$4,521,453.90	\$4,736,636.48	\$5,322,992.18	\$6,731,818.66	\$7,099,378.32	\$6,512,324.07	\$7,317,926.85
Fayetteville State University	\$17,225,752.75	\$17,003,997.36	\$16,070,521.50	\$15,548,882.03	\$15,587,653.49	\$13,593,278.73	\$13,281,046.52
NC A&T State University	\$34,500,209.79	\$37,314,964.61	\$30,299,689.99	\$32,184,197.70	\$30,914,944.24	\$30,686,032.77	\$31,074,527.66
NC Central University	\$36,197,157.22	\$33,930,859.29	\$32,045,650.13	\$32,104,595.63	\$31,790,297.58	\$30,287,040.80	\$25,521,981.81
NC State University	\$128,639,169.66	\$126,962,174.44	\$122,174,498.40	\$110,533,106.54	\$105,224,489.49	\$95,959,720.93	\$87,162,122.13
UNC School of the Arts	\$7,666,234.02	\$7,618,891.66	\$7,430,705.64	\$7,312,242.76	\$7,030,208.27	\$6,924,723.34	\$6,530,076.83
UNC Asheville	\$15,189,398.13	\$14,912,038.77	\$14,732,888.19	\$13,774,042.07	\$12,592,112.08	\$11,921,464.79	\$12,145,150.29
UNC Chapel Hill	\$464,514,273.40	\$452,184,871.10	\$441,957,725.90	\$486,925,573.74	\$462,291,656.39	\$441,988,753.92	\$447,910,692.93
UNC Charlotte	\$113,657,595.80	\$110,820,751.42	\$102,316,967.20	\$90,939,745.03	\$79,726,036.27	\$79,598,105.32	\$68,467,437.07
UNC Greensboro	\$62,130,150.55	\$59,891,049.85	\$56,120,313.50	\$52,474,992.45	\$49,176,942.92	\$42,549,971.62	\$44,633,038.30
UNC Pembroke	\$23,955,548.93	\$24,513,130.10	\$22,149,083.11	\$22,034,903.54	\$20,645,528.48	\$19,101,837.64	\$19,667,181.88
UNC Wilmington	\$52,201,390.04	\$49,297,327.12	\$50,138,272.46	\$49,152,892.94	\$47,612,843.98	\$43,457,693.84	\$44,156,760.90
Western Carolina University	\$59,893,082.51	\$53,166,902.18	\$51,556,978.31	\$47,932,803.10	\$44,720,862.05	\$40,744,360.38	\$39,912,354.81
Winston-Salem State University	\$25,208,437.78	\$24,314,516.15	\$22,299,189.05	\$19,931,515.70	\$19,370,928.04	\$20,418,117.96	\$18,433,877.53
UNC General Administration	\$6,153,458.75	\$177,993.50					
Health and Human Services				\$12,749.31			
<b>Total (*)</b>	<b>\$1,266,739,237.14</b>	<b>\$1,224,952,366.95</b>	<b>\$1,182,047,442.69</b>	<b>\$1,188,955,119.30</b>	<b>\$1,044,014,874.17</b>	<b>\$986,392,856.64</b>	<b>\$969,438,613.08</b>

Totals for account code 434195 for the years 2010-11 through 2016-17 are listed above for the UNC institutions. Account code 434195 University/Community College Auxiliary Sales was added as a result of GASB Statement 34/35 in the fiscal year ending June 30, 2002. Prior to usage of the code, universities and community colleges reported the fees in account code 435800. For the 2000-01 and 2001-02 fee reports, these types of receipts were reported in other accounts or omitted from the report.

There was no fee report for 2004-05.

For 2016-17, there was 100% Agency compliance with requests for information about fee amounts and the number of collections for any fees.

Fees without an amount or number of collections are generally accompanied with a comment explaining the absence of information.

For additional information about any fee listed, please contact the Agency directly.

<u>Agency</u>	<b>Did not report fee amount for any fee</b>	<b>Did not report number of collections for any fee</b>
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# Summary Tables

**Table 1. Total Amounts for All Fee Types, 2016-17**

<u>Fee Type</u>	<u>Amount</u>
Business License Fees	\$258,417,196.90
Non-Business Permit/License Fees	\$319,782,755.35
Certification Fees	\$72,082,880.88
Inspection/Examination Fees	\$84,469,492.91
Fines, Penalties, and Assessment Fees	\$632,782,101.90
Registration Fees	\$8,740,974.21
General Admission Fees	\$36,967,703.93
Tuition and Fees	\$2,581,164,965.30
Other Licenses, Fees, and Permits	\$843,018,205.50
Sale of Goods or Publications	\$8,157,238.67
Rentals	\$233,976,217.06
University/Community College Auxiliary Sales	\$1,266,739,237.14
<b>Total</b>	<b>\$6,346,298,969.75</b>

**Table 2. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
<b>Business License Fees</b>	Community Colleges	\$328,366.73
	Department of Agriculture and Consumer Services	\$7,273,165.13
	Department of Commerce	\$4,906,858.55
	Department of Environmental Quality	\$31,315,975.30
	Department of Health and Human Services	\$15,246,016.69
	Department of Insurance	\$37,296,697.89
	Department of Justice	\$101,900.00
	Department of Public Safety	\$27,608,192.35
	Department of Secretary of State	\$23,133,549.08
	Department of Transportation	\$105,647,560.93
	North Carolina Occupational Licensing Boards	\$5,514,914.25
	Public Instruction	\$44,000.00
	<i>Type Total</i>	
<b>Non-Business Permit/License Fees</b>	Department of Administration	\$4,355,886.56
	Department of Agriculture and Consumer Services	\$31,762.00
	Department of Environmental Quality	\$6,914,549.36
	Department of Health and Human Services	\$2,668,133.44
	Department of Military and Veterans Affairs	\$976,777.00
	Department of Natural and Cultural Resources	\$127,312.62
	Department of Public Safety	\$6,663,687.00
	Department of State Treasurer	\$7,255,607.60
	Department of Transportation	\$253,064,076.05
	Judicial Branch	\$1,393,904.77
	North Carolina Occupational Licensing Boards	\$5,175.00
	Public Education	(\$280.00)
	State Board of Elections	\$5,740.00
Wildlife Resources Commission	\$36,320,423.95	
<i>Type Total</i>		<b>\$319,782,755.35</b>

**Table 2, continued. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
<b>Certification Fees</b>	Department of Agriculture and Consumer Services	\$83,040.62
	Department of Environmental Quality	\$1,389,183.99
	Department of Health and Human Services	\$659,925.41
	Department of Insurance	\$7,489,915.00
	Department of Justice	\$23,775.00
	Department of Public Safety	\$6,867.50
	Department of Revenue	\$9,500.00
	Department of Secretary of State	\$43,950.00
	Judicial Branch	\$214,603.00
	North Carolina Occupational Licensing Boards	\$59,834,510.86
	Public Education	\$2,327,529.50
	Wildlife Resources Commission	\$80.00
	<i>Type Total</i>	<b>\$72,082,880.88</b>
<b>Inspection/Examination Fees</b>	Department of Agriculture and Consumer Services	\$8,876,933.98
	Department of Commerce	\$11,313,391.24
	Department of Environmental Quality	\$6,255,713.93
	Department of Health and Human Services	\$2,627,457.00
	Department of Insurance	\$2,963,170.21
	Department of Labor	\$7,136,132.70
	Department of Public Safety	\$108,480.00
	Department of Transportation	\$45,050,953.85
	North Carolina Occupational Licensing Boards	\$137,260.00
	<i>Type Total</i>	<b>\$84,469,492.91</b>

**Table 2, continued. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
<b>Fines, Penalties, and Assessment Fees</b>	Department of Administration	\$3,050.00
	Department of Agriculture and Consumer Services	\$4,322,938.91
	Department of Commerce	\$23,602,599.67
	Department of Environmental Quality	\$34,148,466.35
	Department of Health and Human Services	\$5,264,447.10
	Department of Insurance	\$59,546,546.91
	Department of Justice	\$46,188,778.76
	Department of Labor	\$3,693,576.99
	Department of Public Safety	\$22,581,340.37
	Department of Secretary of State	\$26,865.00
	Department of State Treasurer	\$2,780,337.06
	Department of Transportation	\$67,424,935.65
	Judicial Branch	\$260,676,128.92
	North Carolina Occupational Licensing Boards	\$520,966.43
	Office of the Governor	\$100,396,099.71
	Office of the State Controller	\$154,645.00
	Public Education	\$78,690.23
State Board of Elections	\$70,352.13	
The University of North Carolina	\$1,245,038.34	
Wildlife Resources Commission	\$56,298.37	
	<i>Type Total</i>	<b>\$632,782,101.90</b>
<b>Registration Fees</b>	Community Colleges	\$28,895.00
	Department of Administration	\$146,128.00
	Department of Agriculture and Consumer Services	\$1,775.00
	Department of Commerce	\$24,080.00
	Department of Environmental Quality	\$12,770.00
	Department of Health and Human Services	\$205,296.30
	Department of Information Technology	\$183,179.04
	Department of Insurance	\$54,598.00

**Table 2, continued. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
	Department of Justice	\$5,857.71
	Department of Natural and Cultural Resources	\$90,128.78
	Department of Secretary of State	\$6,525.00
	Department of Transportation	\$1,017,608.26
	Judicial Branch	\$38,381.25
	North Carolina Occupational Licensing Boards	\$123,016.00
	Office of Administrative Hearings	\$2,880.00
	Office of the Governor	\$33,495.00
	Office of the State Controller	\$48,038.59
	Public Education	\$1,356,520.24
	The University of North Carolina	\$5,285,527.04
	Wildlife Resources Commission	\$76,275.00
	<i>Type Total</i>	<b>\$8,740,974.21</b>
<b>General Admission Fees</b>	Department of Agriculture and Consumer Services	\$14,971,909.92
	Department of Natural and Cultural Resources	\$21,978,160.01
	The University of North Carolina	\$17,634.00
	<i>Type Total</i>	<b>\$36,967,703.93</b>
<b>Tuition and Fees</b>	Community Colleges	\$332,116,866.42
	Department of Administration	\$25,025.64
	Department of Agriculture and Consumer Services	\$18,240.00
	Department of Health and Human Services	\$4,025.00
	Department of Justice	\$415,004.32
	Department of Public Safety	\$116,945.00
	North Carolina Occupational Licensing Boards	\$1,349,880.02
	Public Education	\$527,001.20
	The University of North Carolina	\$2,246,591,977.70
	<i>Type Total</i>	<b>\$2,581,164,965.30</b>

**Table 2, continued. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
<b>Other Licenses, Fees, and Permits</b>	Department of Administration	\$584,091.21
	Department of Agriculture and Consumer Services	\$113,433.43
	Department of Commerce	\$14,988,844.05
	Department of Environmental Quality	\$4,584,649.17
	Department of Health and Human Services	\$164,966,245.42
	Department of Information Technology	\$11,700.00
	Department of Insurance	\$400,328.00
	Department of Labor	\$272,592.96
	Department of Natural and Cultural Resources	\$7,077,338.50
	Department of Public Safety	\$5,115,676.50
	Department of Revenue	\$29,000.00
	Department of Secretary of State	\$89,387,619.36
	Department of State Treasurer	\$148.43
	Department of Transportation	\$542,043,403.01
	Judicial Branch	\$4,889,565.46
	North Carolina Occupational Licensing Boards	\$1,666,294.55
	Office of Administrative Hearings	\$22,625.00
	Office of the Governor	\$2,297,241.26
	Office of the State Controller	\$4,100,683.33
	The University of North Carolina	\$301,838.86
Wildlife Resources Commission	\$164,887.00	
	<i>Type Total</i>	<b>\$843,018,205.50</b>
<b>Sale of Goods or Publications</b>	Department of Administration	\$248.00
	Department of Agriculture and Consumer Services	\$2,982.75
	Department of Commerce	\$4,646.40
	Department of Environmental Quality	\$10,296.47

**Table 2, continued. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
	Department of Health and Human Services	\$41,402.80
	Department of Insurance	\$69,413.20
	Department of Justice	\$1,320,064.55
	Department of Labor	\$47,360.54
	Department of Natural and Cultural Resources	\$869,965.31
	Department of Public Safety	\$867.12
	Department of Secretary of State	\$180,456.73
	Department of Transportation	\$3,070,813.64
	Judicial Branch	\$662,151.45
	North Carolina Occupational Licensing Boards	\$1,356,454.44
	Public Education	\$61,902.16
	Wildlife Resources Commission	\$458,213.11
	Department of Health and Human Services	\$41,402.80
	<i>Type Total</i>	<b>\$8,157,238.67</b>
<b>Rentals</b>	Department of Administration	\$3,610,542.85
	Department of Agriculture and Consumer Services	\$9,182,405.21
	Department of Commerce	\$420,348.15
	Department of Environmental Quality	\$60,747.33
	Department of Health and Human Services	\$146,319.43
	Department of Natural and Cultural Resources	\$6,325,322.54
	Department of Public Safety	\$724,752.49
	Department of Transportation	\$161,497,185.74
	Office of the State Controller	\$5,717,987.25
	Public Education	\$1,440,947.59
	The University of North Carolina	\$44,784,722.63
	Wildlife Resources Commission	\$64,935.85
	<i>Type Total</i>	<b>\$233,976,217.06</b>

**Table 2, continued. Total Amounts for All Departments by Fee Type, 2016-17**

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
<b>University/Community College Auxiliary Sales</b>		
	The University of North Carolina	<u>\$1,266,739,237.14</u>
	<i>Type Total</i>	<b>\$1,266,739,237.14</b>
<b>State Total</b>		<b>\$6,346,298,969.75</b>

**Table 3. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Community Colleges</b>	Business License Fees	\$328,366.73
	Registration Fees	\$28,895.00
	Tuition and Fees	\$332,116,866.42
<i>Department Total</i>		<b>\$332,474,128.15</b>
<b>Department of Administration</b>	Non-Business Permit/License Fees	\$4,355,886.56
	Fines, Penalties, and Assessment Fees	\$3,050.00
	Registration Fees	\$146,128.00
	Tuition and Fees	\$25,025.64
	Other Licenses, Fees, and Permits	\$584,091.21
	Sale of Goods or Publications	\$248.00
	Rentals	\$3,610,542.85
<i>Department Total</i>		<b>\$8,724,972.26</b>
<b>Department of Agriculture and Consumer Services</b>	Business License Fees	\$7,273,165.13
	Non-Business Permit/License Fees	\$31,762.00
	Certification Fees	\$83,040.62
	Inspection/Examination Fees	\$8,876,933.98
	Fines, Penalties, and Assessment Fees	\$4,322,938.91
	Registration Fees	\$1,775.00
	General Admission Fees	\$14,971,909.92
	Tuition and Fees	\$18,240.00
	Other Licenses, Fees, and Permits	\$113,433.43
	Sale of Goods or Publications	\$2,982.75
Rentals	\$9,182,405.21	
<i>Department Total</i>		<b>\$44,878,586.95</b>

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Department of Commerce</b>	Business License Fees	\$4,906,858.55
	Inspection/Examination Fees	\$11,313,391.24
	Fines, Penalties, and Assessment Fees	\$23,602,599.67
	Registration Fees	\$24,080.00
	Other Licenses, Fees, and Permits	\$14,988,844.05
	Sale of Goods or Publications	\$4,646.40
	Rentals	\$420,348.15
<i>Department Total</i>		<b>\$55,260,768.06</b>
<b>Department of Environmental Quality</b>	Business License Fees	\$31,315,975.30
	Non-Business Permit/License Fees	\$6,914,549.36
	Certification Fees	\$1,389,183.99
	Inspection/Examination Fees	\$6,255,713.93
	Fines, Penalties, and Assessment Fees	\$34,148,466.35
	Registration Fees	\$12,770.00
	Other Licenses, Fees, and Permits	\$4,584,649.17
	Sale of Goods or Publications	\$10,296.47
Rentals	\$60,747.33	
<i>Department Total</i>		<b>\$84,692,351.90</b>

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Department of Health and Human Services</b>	Business License Fees	\$15,246,016.69
	Non-Business Permit/License Fees	\$2,668,133.44
	Certification Fees	\$659,925.41
	Inspection/Examination Fees	\$2,627,457.00
	Fines, Penalties, and Assessment Fees	\$5,264,447.10
	Registration Fees	\$205,296.30
	Tuition and Fees	\$4,025.00
	Other Licenses, Fees, and Permits	\$164,966,245.42
	Sale of Goods or Publications	\$41,402.80
	Rentals	\$146,319.43
<i>Department Total</i>		<b>\$191,829,268.59</b>
<b>Department of Information Technology</b>	Registration Fees	\$183,179.04
	Other Licenses, Fees, and Permits	\$11,700.00
	<i>Department Total</i>	<b>\$19,879.04</b>
<b>Department of Insurance</b>	Business License Fees	\$37,296,697.89
	Certification Fees	\$7,489,915.00
	Inspection/Examination Fees	\$2,963,170.21
	Fines, Penalties, and Assessment Fees	\$59,546,546.91
	Registration Fees	\$54,598.00
	Other Licenses, Fees, and Permits	\$400,328.00
	Sale of Goods or Publications	\$69,413.20
<i>Department Total</i>		<b>\$107,820,669.21</b>

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Department of Justice</b>	Business License Fees	\$101,900.00
	Certification Fees	\$23,775.00
	Fines, Penalties, and Assessment Fees	\$46,188,778.76
	Registration Fees	\$5,857.71
	Tuition and Fees	\$415,004.32
	Sale of Goods or Publications	\$1,320,064.55
	<i>Department Total</i>	<b>\$48,055,380.34</b>
<b>Department of Labor</b>	Inspection/Examination Fees	\$7,136,132.70
	Fines, Penalties, and Assessment Fees	\$3,693,576.99
	Other Licenses, Fees, and Permits	\$272,592.96
	Sale of Goods or Publications	\$47,360.54
	<i>Department Total</i>	<b>\$11,149,663.19</b>
<b>Department of Military and Veterans Affairs</b>	Non-Business Permit/License Fees	\$976,777.00
	<i>Department Total</i>	<b>\$976,777.00</b>
<b>Department of Natural and Cultural Resources</b>	Non-Business Permit/License Fees	\$127,312.62
	Registration Fees	\$90,128.78
	General Admission Fees	\$21,978,160.01
	Other Licenses, Fees, and Permits	\$7,077,338.50
	Sale of Goods or Publications	\$869,965.31
	Rentals	\$6,325,322.54
	<i>Department Total</i>	<b>\$36,468,227.76</b>

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Department of Public Safety</b>	Business License Fees	\$27,608,192.35
	Non-Business Permit/License Fees	\$6,663,687.00
	Certification Fees	\$6,867.50
	Inspection/Examination Fees	\$108,480.00
	Fines, Penalties, and Assessment Fees	\$22,581,340.37
	Tuition and Fees	\$116,945.00
	Other Licenses, Fees, and Permits	\$5,115,676.50
	Sale of Goods or Publications	\$867.12
	Rentals	\$724,752.49
<i>Department Total</i>		<b>\$62,926,808.33</b>
<b>Department of Revenue</b>	Certification Fees	\$9,500.00
	Other Licenses, Fees, and Permits	\$29,000.00
	<i>Department Total</i>	
<b>Department of Secretary of State</b>	Business License Fees	\$23,133,549.08
	Certification Fees	\$43,950.00
	Fines, Penalties, and Assessment Fees	\$26,865.00
	Registration Fees	\$6,525.00
	Other Licenses, Fees, and Permits	\$89,387,619.36
	Sale of Goods or Publications	\$180,456.73
	<i>Department Total</i>	
<b>Department of State Treasurer</b>	Non-Business Permit/License Fees	\$7,255,607.60
	Fines, Penalties, and Assessment Fees	\$2,780,337.06
	Other Licenses, Fees, and Permits	\$148.43
	<i>Department Total</i>	

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Department of Transportation</b>	Business License Fees	\$105,647,560.93
	Non-Business Permit/License Fees	\$253,064,076.05
	Inspection/Examination Fees	\$45,050,953.85
	Fines, Penalties, and Assessment Fees	\$67,424,935.65
	Registration Fees	\$1,017,608.26
	Other Licenses, Fees, and Permits	\$542,043,403.01
	Sale of Goods or Publications	\$3,070,813.64
	Rentals	\$161,497,185.74
<i>Department Total</i>		<b><u>\$1,178,816,537.13</u></b>
<b>Judicial Branch</b>	Non-Business Permit/License Fees	\$1,393,904.77
	Certification Fees	\$214,603.00
	Fines, Penalties, and Assessment Fees	\$260,676,128.92
	Registration Fees	\$38,381.25
	Other Licenses, Fees, and Permits	\$4,889,565.46
	Sale of Goods or Publications	\$662,151.45
<i>Department Total</i>		<b><u>\$267,874,734.85</u></b>
<b>North Carolina Occupational Licensing Boards</b>	Business License Fees	\$5,514,914.25
	Non-Business Permit/License Fees	\$5,175.00
	Certification Fees	\$59,834,510.86
	Inspection/Examination Fees	\$137,260.00
	Fines, Penalties, and Assessment Fees	\$520,966.43

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
	Registration Fees	\$123,016.00
	Tuition and Fees	\$1,349,880.02
	Other Licenses, Fees, and Permits	\$1,666,294.55
	Sale of Goods or Publications	\$1,356,454.44
	<i>Department Total</i>	<b>\$70,508,471.55</b>
<b>Office of Administrative Hearings</b>	Registration Fees	\$2,880.00
	Other Licenses, Fees, and Permits	\$22,625.00
		<b>\$25,505.00</b>
<b>Office of the Governor</b>	Fines, Penalties, and Assessment Fees	\$100,396,099.71
	Registration Fees	\$33,495.00
	Other Licenses, Fees, and Permits	\$2,297,241.26
	<i>Department Total</i>	<b>\$102,726,835.97</b>
<b>Office of the State Controller</b>	Fines, Penalties, and Assessment Fees	\$154,645.00
	Registration Fees	\$48,038.59
	Other Licenses, Fees, and Permits	\$4,100,683.33
	Rentals	\$5,717,987.25
	<i>Department Total</i>	<b>\$10,021,354.17</b>

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Public Education</b>	Business License Fees	\$44,000.00
	Non-Business Permit/License Fees	(\$280.00)
	Certification Fees	\$2,327,529.50
	Fines, Penalties, and Assessment Fees	\$78,690.23
	Registration Fees	\$1,356,520.24
	Tuition and Fees	\$527,001.20
	Sale of Goods or Publications	\$61,902.16
	Rentals	\$1,440,947.59
<i>Department Total</i>		<b>\$5,836,310.92</b>
<b>State Board of Elections</b>	Non-Business Permit/License Fees	\$5,740.00
	Fines, Penalties, and Assessment Fees	\$70,352.13
	<i>Department Total</i>	<b>\$76,092.13</b>
<b>The University of North Carolina</b>	Fines, Penalties, and Assessment Fees	\$1,245,038.34
	Registration Fees	\$5,285,527.04
	General Admission Fees	\$17,634.00
	Tuition and Fees	\$2,246,591,977.70
	Other Licenses, Fees, and Permits	\$301,838.86
	Rentals	\$44,784,722.63
	University/Community College Auxiliary Sales	\$1,266,739,237.14
<i>Department Total</i>		<b>\$3,564,965,975.71</b>

**Table 3, continued. Total Amounts for All Fee Types within Each Department, 2016-17**

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
<b>Wildlife Resources Commission</b>	Non-Business Permit/License Fees	\$36,320,423.95
	Certification Fees	\$80.00
	Fines, Penalties, and Assessment Fees	\$56,298.37
	Registration Fees	\$76,275.00
	Other Licenses, Fees, and Permits	\$164,887.00
	Sale of Goods or Publications	\$458,213.11
	Rentals	\$64,935.85
	<i>Department Total</i>	<b>\$7,141,113.28</b>
<b>State Total</b>		<b>\$6,346,298,969.75</b>

## Comparison Tables

**Table 4. Total Amounts for All Fee Types, 2016-17, 2015-16, 2014-15, 2013-14, 2012-13, and 2011-12**

<u>Fee Type</u>	<u>2016-17</u>	<u>2015-16</u>	<u>2014-15</u>	<u>2013-14</u>	<u>2012-13</u>	<u>2011-12</u>
Business License Fees	\$258,417,196.90	\$235,292,015.75	\$202,845,011.31	\$197,646,726.05	\$19,2051,130.91	\$189,732,512.31
Non-Business Permit/License Fees	\$319,782,755.35	\$308,403,937.76	\$265,800,483.75	\$256,963,720.93	\$246,294,343.70	\$251,223,039.34
Certification Fees	\$72,082,880.88	\$71,079,679.39	\$65,560,550.94	\$64,392,600.64	\$63,290,588.69	\$61,326,700.14
Inspection/Examination Fees	\$84,469,492.91	\$81,080,935.36	\$79,897,187.52	\$94,649,075.18	\$74,744,046.53	\$67,760,580.53
Fines, Penalties, and Assessment Fees	\$632,782,101.90	\$601,062,523.97	\$702,608,348.11	\$569,883,235.97	\$748,136,126.67	\$647,274,953.33
Registration Fees	\$8,740,974.21	\$8,325,183.26	\$7,485,649.15	\$7,294,014.98	\$7,147,656.85	\$5,017,715.41
General Admission Fees	\$36,967,703.93	\$34,192,645.06	\$32,979,749.05	\$30,667,973.86	\$42,425,528.39	\$29,214,274.01
Tuition and Fees	\$2,581,164,965.30	\$2,479,763,795.43	\$2,373,207,221.34	\$2,279,704,996.31	\$2,177,303,647.11	\$2,014,550,273.87
Other Licenses, Fees, and Permits	\$843,018,205.50	\$765,157,674.39	\$696,106,015.63	\$667,620,624.26	\$912,635,935.38	\$643,103,688.92
Sale of Goods or Publications	\$8,157,238.67	\$7,268,616.56	\$7,430,370.92	\$7,992,482.26	\$8,030,406.05	\$6,359,220.91
Rentals	\$233,976,217.06	\$223,552,941.23	\$230,379,058.06	\$241,484,001.39	\$234,082,517.66	\$233,559,730.64
University/Community College Auxiliary Sales	\$1,266,739,237.14	\$1,224,952,366.95	\$1,182,047,442.69	\$1,188,955,119.30	\$1,044,014,874.17	\$986,392,856.64
<b>Total</b>	<b>\$6,346,298,969.75</b>	<b>\$6,040,132,315.11</b>	<b>\$5,846,347,088.47</b>	<b>\$5,607,254,571.13</b>	<b>\$5,750,156,802.11</b>	<b>\$5,135,515,546.05</b>

Note: The account code 434195 University/Community College Auxiliary Sales was added as a result of GASB Statement 34/35 in the fiscal year ending June 30, 2002. Prior to usage of the code, universities and community colleges reported the fees in account code 435800. There was no fee report for 2004-05.

**Table 5. Total Amounts for All Fees by Department, 2016-17, 2015-16, 2014-15, 2013-14, 2012-13, and 2011-12**

<u>Department</u>	<u>2016-17</u>	<u>2015-16</u>	<u>2014-15</u>	<u>2013-14</u>	<u>2012-13</u>	<u>2011-12</u>
Community Colleges	\$332,474,128.15	\$338,105,053.28	\$339,321,753.33	\$352,677,990.90	\$351,742,143.35	\$347,805,717.54
Department of Administration	\$8,724,972.26	\$10,190,624.39	\$9,625,646.66	\$9,953,520.72	\$10,052,690.40	\$9,725,421.17
Department of Agriculture/Consumer Services	\$44,878,586.95	\$44,497,593.98	\$43,132,703.80	\$42,384,756.47	\$39,892,562.73	\$38,482,366.88
Department of Commerce	\$55,260,768.06	\$54,875,539.45	\$58,792,430.75	\$85,576,402.49	\$85,498,732.24	\$90,444,654.45
Department of Correction						\$22,406,224.66
Department of Crime Control and Public Safety						\$6,643,182.32
Department of Cultural Resources			\$5,099,556.25	\$4,743,408.29	\$4,549,282.99	\$5,160,835.95
Department of Environment/Natural Resources			\$108,932,325.77	\$111,932,639.54	\$103,077,557.21	\$124,721,428.20
Department of Environmental Quality	\$84,692,351.90	\$101,156,548.83				
Department of Health and Human Services	\$191,829,268.59	\$188,963,125.84	\$185,793,059.01	\$188,414,693.69	\$445,066,800.66	\$179,326,271.29
Department of Information Technology	\$194,879.04					
Department of Insurance	\$107,820,669.21	\$87,900,974.95	\$83,996,967.26	\$83,349,235.30	\$86,291,582.44	\$78,831,199.58
Department of Justice	\$48,055,380.34	\$25,746,845.96	\$11,368,927.33	\$24,794,737.43	\$38,673,507.86	\$24,226,254.13
Department of Labor	\$11,149,663.19	\$10,961,627.87	\$11,430,769.19	\$12,383,167.15	\$11,954,201.15	\$12,289,498.98
Department of Military and Veterans Affairs	\$976,777.00	\$907,714.00				
Department of Natural and Cultural Resources	\$36,468,227.76	\$33,437,750.00				
Department of Public Safety	\$62,926,808.33	\$69,000,690.55	\$75,483,876.35	\$31,035,454.85	\$36,318,689.66	
Department of Revenue	\$38,500.00	\$1,997,231.00	\$240,875.00	\$374,000.00	\$303,525.00	\$209,000.00
Department of Secretary of State	\$112,778,965.17	\$108,266,860.23	\$101,998,336.62	\$94,953,862.47	\$90,138,926.83	\$86,441,506.29
Department of State Treasurer	\$10,036,093.09	\$10,070,442.34	\$9,735,738.91	\$10,124,754.81	\$11,058,263.81	\$8,928,524.90
Department of Transportation	\$1,178,816,537.13	\$1,046,850,285.76	\$919,058,696.10	\$920,673,658.77	\$882,725,170.97	\$864,235,866.14
Judicial Branch	\$267,874,734.85	\$272,517,460.13	\$263,902,922.54	\$266,906,096.92	\$282,671,801.01	\$293,053,345.37
North Carolina Occupational Licensing Boards	\$70,508,471.55	\$68,872,798.41	\$66,203,196.33	\$63,988,182.60	\$63,709,563.69	\$60,606,408.54
Office of Administrative Hearings	\$25,505.00	\$24,475.00	\$27,005.00	\$32,985.83	\$47,410.00	\$40,324.62
Office of the Governor	\$102,726,835.97	\$104,096,853.10	\$100,459,101.58	\$96,218,648.51	\$83,882,853.98	\$82,872,266.83
Office of the State Controller	\$10,021,354.17	\$4,959,883.27	\$147,016,349.09	\$8,316,236.15	\$173,148,481.94	\$95,491,071.99
Public Education	\$5,836,310.92	\$5,157,902.10	\$5,203,030.66	\$5,025,590.37	\$5,593,765.31	\$5,766,227.68
State Board of Elections	\$76,092.13	\$576,685.73	\$160,508.78	\$621,460.58	\$130,819.50	\$667,042.61
The University of North Carolina	\$3,564,965,975.71	\$3,412,627,991.21	\$3,263,877,803.42	\$3,162,368,273.17	\$2,917,523,722.98	\$2,697,140,905.93
Wildlife Resources Commissions	\$37,141,113.28	\$38,369,357.73	\$35,485,508.74	\$30,404,814.12	\$26,104,746.40	
<b>State Total</b>	<b>\$6,346,298,969.75</b>	<b>\$6,040,132,315.11</b>	<b>\$5,846,347,088.47</b>	<b>\$5,607,254,571.13</b>	<b>\$5,750,156,802.11</b>	<b>\$5,135,515,546.05</b>

**Notes:**

The account code 434195 University/Community College Auxiliary Sales was added as a result of GASB Statement 34/35 in the fiscal year ending June 30, 2002. Prior to usage of the code, universities and community colleges reported the fees in account code 435800.

There was no fee report for 2004-05.

The Education Lottery Commission began in FY2006 and was listed as a separate agency; for 2008-09 and subsequent years, the NC Education Lottery Commission information is included with the fees collected by the Department of Commerce.

Beginning in 2012-13, the Wildlife Resources Commission is shown separately from the Department of Environment and Natural Resources.

The Departments of Correction and Crime Control and Public Safety were consolidated in 2012-13 into the Department of Public Safety. This table shows previous years' collections in the original departments, and fees collected in the consolidated department starting in 2012-13.

The Department of Environmental Quality was created out of the Department of Environment and Natural Resources in 2015-16. This table shows previous years' collections in the original departments, and fees collected in the new department starting in 2015-16.

The Department of Natural and Cultural Resources was created from programs in the Department of Environment and Natural Resources and the Department of Cultural Resources in 2015-16. This table shows previous years' collections in the original departments, and fees collected in the new department starting in 2015-16.

The Department of Military and Veterans Affairs shows for the first time in the 2015-16 Fee Report.

The Department of Information Technology shows for the first time in the 2016-17 Fee Report.

# **North Carolina State Government Fee Report**

**Fiscal Year 2016-17**



## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Community Colleges

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
16800	1100	Executive Division	435600000	6379	Registration Fees		\$28,895.00					
					Economic Development Conference	\$180	\$16,575.00	92	per occurrence	8/14/2016	GS 143-2	
					Small Business Center Dir. Training	\$220	\$12,320.00	57	per occurrence	3/1/2017	GS 143-2	
16800	1620	Curriculum Instruction	435800000	*6380	Tuition and Fees		\$316,980,603.19					
					In-State Tuition	\$76 per credit hour up to 16 hours		3786165	per occurrence	10/30/2015	GS 115D-39	
					Out-of-State Tuition	\$268 per credit hour up to 16 hours		109075	per occurrence	10/30/2015	GS 115D-39	
16800	1622	Continuing Education and Workforce Development	435800000	*6381	Tuition and Fees	\$70; \$125; \$180	\$15,136,263.23		per occurrence	6/21/2013	GS 115D-39	
26800	2000	Special Revenue Funds	435100000	*2636	Business License Fees		\$228,350.00				GS 115D-92	
					Initial License Fee	\$2,500 - \$3,400	\$36,000.00	13	per occurrence	2/1/2015	GS 115D-92	2A SBCCC 300.6(1)
					Program Addition/Revision Fees	\$200	\$10,800.00	19	per occurrence	2/1/2015	GS 115D-92	2A SBCCC 300.6(3)(4)
					License Renewal Fee	\$1,550 - \$3,300	\$180,050.00	86	yearly	2/1/2015	GS 115D-92	2A SBCCC 300.6(2)
					Site Relocation/Remote Site Fee	\$500 - \$1,000	\$1,500.00	2	per occurrence	2/1/2015	GS 115D-92	2A SBCCC 300.6(5)(6)
66801	6130	Student Protection FUnd	435100000	*7738	Business License Fees	\$200 - \$2,000	\$100,016.73	94	per occurrence	4/1/2010	GS 115D-95.1(b)	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Administration**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
41401	4T02	State Land Fund	434410000	8430	Rental of Real Property	Varies	\$11,184.32	35			GS 143-342.1	
					Lease File 60-20D2 - Mecklenburg Co	\$410.73	\$410.73	1	quarterly		GS 143-342.1	
					Lease File 60-20D2 - Mecklenburg Co	\$288.91	\$288.91	1	quarterly		GS 143-342.1	
					Lease File 32-9D11 - New Cingulare Wireless PCS Druham Co	\$2879.69	\$2,879.69	1	yearly		GS 143-342.1	
					Lease File 11-33D11 - Bell Atlantic Mobile Buncombe Co	\$3126.44	\$3,126.44	1	yearly		GS 143-342.1	
					Lease File 92-207D1 - Trenton Rd Tower Site	\$3027.55	\$3,027.55	1	yearly		GS 143-342.1	
					ATM Dobbs Bldg	\$50	\$450.00	9	monthly		GS 143-342.1	
					ATM Archdale Bldg	\$50	\$400.00	8	monthly		GS 143-342.1	
					Lease SPO 92-75D1 - SECU ATM-Admin Bldg	\$50	\$600.00	12	monthly		GS 143-342.1	
					Sub-Lease 10Yrs SPO 92-IF Wake Co	\$1.00	\$1.00	1	other		GS 143-342.1	
14100	1123	Historically Underutilized Businesses	435600000	*4190	Registration Fees	Varies	\$7,650.00	42		7/1/2006	GS 143-48	
					Contractors College Enrollment	\$100	\$1,900.00	19	per occurrence		GS 143-48	
					Contractors Network registration fee	\$250	\$5,750.00	23	per occurrence		GS 143-48	
14100	1311	Office of State Personnel	435600000	366	Registration Fees	Varies	\$46,700.00	35			GS 126-4	25 NCAC 01K
					CPM Course 2016-2017	\$1,240	\$2,480.00	2	per occurrence	7/1/2014	GS 126-4	25 NCAC 01K
					CPM Course 2016-2017	\$1,340	\$44,220.00	33	per occurrence		GS 126-4	25 NCAC 01K
14100	1411	State Construction Office	435600000	*6673	Registration Fees	\$46,948	\$46,948.00	1	yearly	5/13/2014	GS 143-31.1	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Administration**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14100	1421	Facilities Management Division	434410000	*378	Rental of Real Property	Varies	\$1,359,925.68	9			GS 143-342.1	
					Dobbs Bldg - Utilities Commission	\$601,177	\$601,177.00	1	yearly	7/1/2012	GS 143-342.1	
					Dobbs Bldg - DOI	\$556,211.68	\$556,211.68	1	yearly	7/1/2012	GS 143-342.1	
					Dobbs Bldg - DOI	\$5,616.08	\$5,616.08	1	monthly		GS 143-342.1	
					Dobbs Bldg - DOI	\$14,467	\$57,868.00	4	monthly		GS 143-342.1	
					Dobbs Bldg - DOI	\$69,526.46	\$139,052.92	2	monthly		GS 143-342.1	
14100	1782	Domestic Violence Center	435200003	393	Marriage License Fees	\$30	\$2,182,530.00	72751	per occurrence	9/1/2009	GS 161-11.2	
14100	1782	Domestic Violence Center	435200041	*5846	Divorce Filing Fee	\$40	\$2,136,975.76	53424	per occurrence	7/1/2013	GS 7A-305(a)(2)	
14100	1810	State Ethics Commission	435500000	*5599	Fines, Penalties and Assessment Fees		\$3,050.00					
					Fines and Penalties	\$250	\$2,500.00	10	per occurrence			
					Fines and Penalties	\$275	\$550.00	2	per occurrence			
24100	2314	Supervisory Training Program	434310000	*7567	Sale of Publications	\$8.00	\$248.00	31	per occurrence	7/1/2013	GS 126-4	
24100	2314	Supervisory Training Program	435600000	*406	Registration Fees	Varies	\$7,252.00	29	per occurrence	7/1/2013	GS 126-4	
					Advanced Skills for Managers Course	\$277	\$554.00	2	per occurrence		GS 126-4	
					Advanced Skills for Managers Course	\$283	\$3,396.00	12	per occurrence	3/1/2015	GS 126-4	
					Advanced Skills for Managers Course	\$235	\$3,290.00	14	per occurrence		GS 126-4	
					Advanced Skills for Managers Course	\$12	\$12.00	1	per occurrence			
24100	2314	Supervisory Training Program	435800000	*8392	Tuition and Fees	Varies	\$25,025.64	87	per occurrence		GS 126-4	
					Certified Training Specialist Course - Mecklenburg County	\$299	\$3,588.00	12	per occurrence		GS 126-4	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Administration**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Training Books - Mecklenburg County	\$48.64	\$583.64	12	per occurrence		GS 126-4	
					Certified Training Specialist Course	\$389	\$5,057.00	13	per occurrence		GS 126-4	
					Tuition and Fees	\$200	\$200.00	1	per occurrence		GS 126-4	
					Advanced Skills for Managers	\$285	\$11,685.00	41	per occurrence		GS 126-4	
					Certified Training Specialist Course	\$489	\$3,912.00	8	per occurrence		GS 126-4	
24100	2317	Personnel Development Center - User Fees	434410000	*407	Rental of Real Property	Varies	\$4,914.00	136	per occurrence	7/1/2012	GS 126-4	
					Parking - Training Center	\$60	\$2,940.00	49	per occurrence		GS 126-4	
					Parking - OSHR Training	\$12	\$144.00	12	per occurrence	3/1/2015	GS 126-4	
					Parking - Talent Mgmt Division	\$10	\$630.00	63	per occurrence		GS 126-4	
					Room Rental Brick Lab	\$100	\$1,200.00	12	per occurrence		GS 126-4	
24100	2317	Personnel Development Center - User Fees	435600000	*8521	Registration Fees	\$12	\$24.00	2	per occurrence			
24100	2318	Professional Development and Training	435600000	*8522	Registration Fees	\$50	\$150.00	3	per occurrence			
24100	2331	NCFLEX Vendor Fees	435900001	*8393	Vendor Fees	\$250,078	\$250,078.00	1	yearly	10/31/2016		
24100	2332	Local Government Fee	435600000	*8520	Registration Fees	Varies	\$15,684.00	523				
					OSHR Leadership Training Fee	\$30	\$15,660.00	522	per occurrence	10/19/2016		
					OSHR Leadership Fees	\$24	\$24.00	1	per occurrence	12/20/2016		
24100	2791	License to Give Trust Fund	435900000	*8519	Other Licenses, Fees and Permits	Varies	\$317,823.21	3	per occurrence			
					DMV Organ Donor Program Fee	\$28,104.45	\$28,104.45	1	per occurrence	6/8/2017		
					DMV Organ Donor Program Fee	\$24,611.71	\$24,611.71	1	per occurrence	5/9/2017		

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					DMV Organ Donor Fund Reclass	\$265,107.05	\$265,107.05	1	per occurrence	5/1/2017		
74100	7215	State Surplus Property	435900029	*4197	Surcharges From Customers	Varies	\$505.00	2		7/1/2007	GS 143-64.05	
					State Surplus Recycle Fee	\$255	\$255.00	1	per occurrence		GS 143-64.05	
					State Surplus Recycle Fee	\$250	\$250.00	1	per occurrence		GS 143-64.05	
74100	7215	State Surplus Property	435900071	*4691	Default Resale Fee	Varies	\$2,565.00	4	per occurrence	7/1/2007	GS 143-64.01,04,05	01 NCAC 43A.0315
					State Surplus Property Resale Fee	\$30	\$30.00	1	per occurrence	10/31/2016	GS 143-64.01,04,05	
					State Surplus Property Resale Fee	\$30	\$30.00	1	per occurrence	9/30/2016	GS 143-64.01,04,05	
					State Surplus Property Resale Fee	\$1,440	\$1,440.00	1	per occurrence	8/31/2016	GS 143-64.01,04,05	
					State Surplus Property Resale Fee	\$1,065	\$1,065.00	1	per occurrence	7/29/2016	GS 143-64.01,04,05	
74100	7310	Federal Surplus Property	434410000	*4198	Rental of Real Property	Varies	\$5,116.21	2		7/1/2013	GS 143-342.1	
					State Surplus Rent	\$3,877.58	\$3,877.58	1	monthly	7/13/2016	GS 143-342.1	
					State Surplus Rent	\$1,238.63	\$1,238.63	1	monthly	8/17/2016	GS 143-342.1	
24102	2245	Events for Women	435600000	*8523	Registration Fees	\$35	\$1,190.00	34	per occurrence	3/24/2017		
24102	2261	Students in Touch	435600000	8001	Registration Fees	Varies	\$20,530.00	160			GS 143B-387	
					SADD Conference - Quad Room	\$105	\$13,650.00	130	per occurrence	11/8/2016	GS 143B-387	
					SADD Conference Registration - Double Rm	\$200	\$2,800.00	14	per occurrence	11/14/2016	GS 143B-387	
					SADD Conference Registration Single Rm	255.00	\$4,080.00	16	per occurrence	11/14/1916	GS 143B-387	
74103	7251	State Parking System	434430000	*7739	Rental of Parking Lots	Varies	\$2,229,402.64	541164		7/1/2011	GS 143-340(18)	
					Employee Parking - Covered	\$180	\$776,948.60	4316	yearly	9/1/2016	GS 143-340(18)	

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					Employee Parking - Uncovered	\$120	\$385,177.59	3210	yearly	9/1/2016	GS 143-340(18)	
					Visitor Parking	\$2.00	\$1,067,276.45	533638	other	9/1/2016	GS 143-340(18)	
74103	7251	State Parking System	435200006	*7740	Parking Stickers	\$2.00	\$36,380.80	18190	per occurrence	7/1/2009	GS 143-340(18)	
74103	7251	State Parking System	435900021	*8081	Application Fee	\$25	\$13,120.00	525	per occurrence	2/6/2018	GS 143-340(18)	

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13700	1012	Administrative Services	435500005	7478	Feed Tax		\$949.21	6				
					Feed Tax Canned Pet Food	\$0.03/48 can case			quarterly	7/1/2005	GS 106-284.40(a)	
					Feed Tax Dry Feed	\$0.12/ton			quarterly	7/1/2005	GS 106-284.40(b)	
13700	1012	Administrative Services	435500006	6082	Fertilizer Tax	\$0.50 per ton	\$17,270.17	131	monthly	9/1/2009	GS 106-671	
13700	1019	IT Services	435100004	7485	Grain Dealers License		\$11,770.00	309				
					Grain Dealers License	\$50			per occurrence	7/1/1989	GS 106-604	
					Grain Dealers License & Decal Duplicates	\$5.00			per occurrence	7/1/1989	GS 106-604	
					Grain Dealers Buying Stations	\$30			yearly	7/1/1989	GS 106-604	
					Grain Dealers Decals	\$30			yearly	7/1/1989	GS 106-604	
					Grain Dealers Sign	\$10			per occurrence	7/1/1989	GS 106-624	
					Grain Dealers Duplicate	\$5.00			per occurrence	7/1/1989	GS 106-624	
13700	1019	IT Services	435100017	*8253	Pesticide Registration	See comments	\$40.00	2	per occurrence	7/1/1989	GS 106-607	
13700	1019	IT Services	435100116	7475	Cotton Registration Fee	\$25	\$1,325.00	53	yearly	1/1/2000	GS 106-451.41	
13700	1019	IT Services	435500005	7477	Feed Tax		\$93,312.55	557				
					Feed Tax Dry Feed	\$0.12/ton			quarterly	7/1/2005	GS 106-284.40(b)	
					Feed Tax Canned Pet Food	\$0.03/48 can case			quarterly	7/1/2005	GS 106-284.40(a)	
13700	1019	IT Services	435500006	7474	Fertilizer Tax	\$0.50 per ton	\$39,625.65	302	monthly	9/1/2009	GS 106-671	
13700	1019	IT Services	435500017	7479	Grain Dealers Penalty	\$20	\$40.00	2	per occurrence	7/1/1989	GS 106-607	
13700	1020	Markets	434310000	*139	Sale of Publications	\$20 fax; \$25 mail	\$1,516.25	63	yearly	1/1/2012	GS 106-287	
13700	1020	Markets	434410000	*142	Rental of Real Property		\$865,671.15					

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					Lumberton - Stage 24x20	\$150		5	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Tent	\$100		1	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Stage Rental 12x16	\$75		11	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center Meeting Center Food Service/No Kitchen	\$100/day		25	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center Covered Ring	\$200 with coliseum rent or \$600 w/o coliseum rent per day		34	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - China Full set	\$1.00		1	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center Meeting Center Kitchen	\$150 for 1 meal or \$250 for 2+ meals		81	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Stage 24x40	\$300		0	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center East Building	\$350 w/ coliseum & covered ring w/o stalls; \$250 w/ coliseum & covered ring w/ stalls; \$500 itself		6	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center Meeting Center 2 Halls	\$700/day, \$400/part day		18	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - China 1/2 set	\$0.50		0	per occurrence	7/1/2015	GS 106-6.1	
					WNC FM Wholesale Building	\$4.72/sq. ft.		49	monthly	7/1/2015	GS 106-22; GS 106-530	
					WNC FM Restaurant	\$13.26/sq.ft.		12	monthly	10/1/2015	GS 106-22; GS 106-530	

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					WNC FM Deli	\$9.46/sq. ft.		11	monthly	7/1/2015	GS 106-22; GS 106-530	
					WNC FM Garden Center	\$8.16/sq. ft.		12	monthly	7/1/2015	GS 106-22; GS 106-530	
					WNC FM ATM	\$19.29/sq ft		12	monthly	7/1/2015	GS 106-22; GS 106-530	
					Charlotte FM - Rent of Real Property	\$300		0	monthly	12/31/2015	GS 106-6.1	
					Martin Ag Center - Coliseum Stall Rental - 1, 2, 3, 4, 5 days	\$22, \$28, \$34, \$40, \$46 per # of show day		29	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center - Meeting Center Full Building	\$800/day, \$500/part day		62	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center - Meeting Center 1 Hall	\$500/day, \$300/part day		19	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center - Meeting Center Room	\$300/day, \$150/part day		17	per occurrence	7/1/2015	GS 106-6.1	
					Martin Ag Center Coliseum	\$1,200 (equine) or \$1,800 (non-equine) or 12% of gate		35	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Area 1,2,4,5	\$200/ per room		25	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Area 3	\$400		17	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - All Areas	\$900		61	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Kitchen	\$150		75	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Conference Room - 3 or more hours	\$20/hour		2	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Kitchen Brought in Food	\$100		13	per occurrence	7/1/2015	GS 106-6.1	

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13700	1020	Markets	435700000	143	Gate/Admission Fees		\$1,117,812.06					
					Lumberton - Stalls Rental (1,2,3,4,5,additional days)	\$18, \$22, \$26, \$30, \$34, \$10 per show day		307	daily	7/1/2015	GS 106-6.1	
					Lumberton - Horse Rider	\$15/per horse		49	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Stage 24x20 rented with equine pavilion	\$150		2	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Pavilion - Non-equine	\$900		19	daily	7/1/2015	GS 106-6.1	
					Lumberton - Shavings	\$5.00/per bag		735	per occurrence	7/1/2015	GS 106-6.1	
					Lumberton - Pavilion - Equine	\$600		39	daily	7/1/2015	GS 106-6.1	
					Lumberton - RV space	\$18		127	per occurrence	7/1/2015	GS 106-6.1	
					Charlotte FM - ATM	\$275		12	monthly	8/1/2014	GS 106-6.1	
					Lumberton - Retail Banquet Room	\$400		4	per occurrence	7/1/2015	GS 106-6.1	
					Charlotte FM - Storage Fee	\$5.00 Daily		1929	daily	4/1/2015	GS 106-6.1	
					Charlotte FM - Electricity Fees	\$2.00 Daily, \$10 Weekly		1839	per occurrence	7/1/2015	GS 106-6.1	
					Charlotte FM - Weekly Non Farmer	(May-Sept) \$100 in State, \$140 Out State, (Oct-Apr) \$120 In State, \$160 Out State		272	weekly	10/1/2015	GS 106-6.1	
					Charlotte FM - Outside Space Fee	\$10 per day		587	per occurrence	7/1/2015	GS 106-6.1	
					Charlotte FM - Fork-Lift Fee	\$50 Monthly, \$360 Yearly		3	monthly	7/1/2015	GS 106-6.1	
					Lumberton - Stage 12x16 rented with equine pavilion	\$75		3	per occurrence	7/1/2015	GS 106-6.1	

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					WNC FM Truck Shed 12' Wide/day all year	Apr-Dec In State \$12, Out State \$24; Jan-Mar \$9 In State, \$18 Out State		1174	daily	9/1/2015	GS 106-22; GS 106-530	
					WNC FM Gate Fees - Storage/Use Fees	\$5.00 In State, Out of State per 200 sq feet		36	daily	9/1/2015	GS 106-22; GS 106-530	
					WNC FM Gate Fees - 10 Wheelers/Tractor Trailers	4Wheels InState \$5, OutState \$10; 6-8Wheels \$10 InState, \$15 OutState, 10Wheels \$15 InState, \$20 Out		7343	per occurrence	9/1/2015	GS 106-22; GS 106-530	
					Charlotte FM - Daily Farmer	\$15 In State, \$30 Out of State		3989	daily	10/1/2015	GS 106-6.1	
					Charlotte FM - Daily Non Farmer	\$25 In State, \$50 Out of State		1954	daily	10/1/2015	GS 106-6.1	
					Charlotte FM - Weekly Farmer	(May-Sept) \$70 InState, \$120 Out State (Oct-Apr) \$60 In State, \$100 Out State		1688	weekly	10/1/2015	GS 106-6.1	
					WNC FM Retail Building	Apr - Dec In State \$12 Out of State \$24; Jan -Mar \$10 In State, \$20 Out of State		1045	daily	9/1/2015	GS 106-22; GS 106-530	
					Lumberton - Outdoor Arena	\$300		1	daily	7/1/2015	GS 106-6.1	
13700	1040	Agronomic Services	435400002	*148	Soil and Plant Analysis Fee		\$671,194.00					

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					Nematode Samples	\$3.00		33106	per occurrence	7/1/2005	GS 106-22	
					Routine Plant, Solution and Soilless Media Samples	\$5.00		8643	per occurrence	7/1/2005	GS 106-22	
					Routine Waste Samples	\$8.00		13769	per occurrence	12/3/2013	GS 106-22	
					Research Soil Samples	\$5.00		2742	per occurrence	7/1/2005	GS 106-22	
					Research Nematode Samples	\$10		10135	per occurrence	7/1/2005	GS 106-22	
					Research Plant, Waste, Soilless Media and Solution Samples	\$12		5454	per occurrence	7/1/2005	GS 106-22	
					Non-Resident Nematode Samples	\$10		75	per occurrence	7/1/2005	GS 106-22	
					Non-Resident Plant, Waste, Soilless Media and Solution Samples	\$25		2068	per occurrence	7/1/2005	GS 106-22	
					Heavy Metals	\$25		352	per occurrence	7/1/2005	GS 106-22	
					Peak-season Soil Fee	\$4.00		40921	per occurrence	8/29/2013	GS 106-22	
13700	1040	Agronomic Services	435400054	6653	Expedited Soil Testing Fee	\$200	\$100,000.00	500	per occurrence	7/1/2011	GS 106-22	
13700	1040	Agronomic Services	435500006	149	Fertilizer Tax	\$0.50 per ton	\$453,652.44	3450	monthly	9/1/2009	GS 106-671	
13700	1040	Agronomic Services	435500007	6656	Lime Tax	\$0.50 per ton	\$324,038.18	328	quarterly	7/1/2011	GS 106-92.8	
13700	1070	Commercial Feed and Pet	435100006	154	Non-Canned Pet Food Registration		\$445,491.00					
					Packages over 5 lbs	\$5.00		8332	yearly	7/1/2005	GS 106-284.34	
					Packages of 5 lbs or less	\$40		7342	yearly	7/1/2005	GS 106-284.34	
					Packages > and <= 5 lbs	\$45		2499	yearly	7/1/2005	GS 106-284.34	
13700	1070	Commercial Feed and Pet	435100014	155	Canned Pet Food Registration	\$12	\$47,347.00	3995	yearly	7/1/2005	GS 106-284.34	
13700	1070	Commercial Feed and Pet	435400009	*157	Feed Analysis Fees		\$19,510.00					
					Feed Analysis Fees - \$75	\$75		0	daily	7/1/2005	GS 106-21.1	

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					Feed Analysis Fees - \$10	\$10		2163	daily	7/1/2005	GS 106-21.1	
					Feed Analysis Fees - DON Testing	\$38		0	daily	7/1/2009	See comments	
13700	1070	Commercial Feed and Pet	435500005	158	Feed Tax		\$501,569.96	2992				
					Feed Tax-Dry Feed	\$0.12/ton			quarterly	7/1/2005	GS 106-284.40(b)	
					Feed Tax-Canned Pet Food	\$0.03/48 can case			quarterly	7/1/2005	GS 106-284.40(a)	
13700	1070	Commercial Feed and Pet	435500009	8254	Feed Registration Penalty	\$30	\$36,689.09	1279	per occurrence	7/1/2005	GS 106-284.34	
13700	1070	Commercial Feed and Pet	435500010	8252	Canned Pet Food Registration Penalty	\$30 per product	\$690.00	23	per occurrence	7/1/2005	GS 106-284.34	
13700	1070	Commercial Feed and Pet	435500015	3377	Non-Canned Pet Food Registration Penalty	\$30 per product	\$2,040.00	14	per occurrence	7/1/2005	GS 106-284.34(c)	
13700	1070	Commercial Feed and Pet	435500082	*160	Feed Deficiency Penalty	10 to 20%	\$12,597.85	166	per occurrence	7/1/2005	GS 106-284.42(j)	
13700	1070	Commercial Feed and Pet	435500083	8482	Canned Pet Food Deficiency Penalty	10-20%	\$111.30	1	per occurrence	7/1/2005	GS 106-284.42(j)	
13700	1070	Commercial Feed and Pet	435500084	*162	Non-Canned Pet Food Deficiency Penalty	10%	\$457.33	4	per occurrence	7/1/2005	GS 106-284.42(j)	
13700	1090	Pesticide Control and Analysis	435100017	175	Pesticide Registration	\$150	\$2,388,150.00	15145	yearly	8/15/2009	GS 143-442	
13700	1090	Pesticide Control and Analysis	435100082	176	Pesticide Aerial Applicators License		\$14,865.00					
					Applicator's License	\$75		175	yearly	7/1/2010	GS 143-452	
					Pesticide Aircraft Inspection Fee	\$25		67	yearly	7/1/2003	GS 143-452	
13700	1090	Pesticide Control and Analysis	435100083	177	Pesticide Ground Applicators License	\$75	\$748,670.00	9982	yearly	7/1/2010	GS 143-452	
13700	1090	Pesticide Control and Analysis	435100084	178	Pesticide Dealers License	\$75	\$41,775.00	557	yearly	7/1/2010	GS 143-448	

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13700	1090	Pesticide Control and Analysis	435100085	179	Pesticide Consultants License	\$75	\$7,350.00	98	yearly	7/1/2010	GS 143-455	
13700	1090	Pesticide Control and Analysis	435300003	*180	Private Application Certificate	\$10	\$37,175.00	3717	other	7/1/2010	GS 143-140	
13700	1090	Pesticide Control and Analysis	435400053	6509	Pesticide Exam Fees	Private \$10; Any Category \$20/Core, WPS, Dealer, Consult; Aerial \$50	\$179,245.00	6082	other	7/1/2010	GS 143-448, 452, 455	
13700	1090	Pesticide Control and Analysis	435500013	182	Pest Delinquent Penalties	\$200	\$5,800.00	29	per occurrence	7/1/1989	GS 143-442	
13700	1090	Pesticide Control and Analysis	435500086	183	Performance Settlement - Pesticide	Varies	\$33,566.67	37	per occurrence	7/1/1998	GS 143-469(b) and (d)	
13700	1100	Food, Drug, and Cosmetic Analysis	435100005	185	Anti-Freeze Registration	\$500	\$165,000.00	532	yearly	6/15/2011	GS 106-579.4	
13700	1100	Food, Drug, and Cosmetic Analysis	435100011	186	Drug Registration		\$1,114,950.00					
					Drug Registration - Manufacturer and Repackager	\$1,000		649	yearly	10/1/2015	GS 106-140.1	
					Drug Registration - Wholesaler	\$700		692	yearly	10/1/2015	GS 106-140.1	
13700	1100	Food, Drug, and Cosmetic Analysis	435100012	187	Drug License Fee		\$265,650.00					
					Drug License - Distributor	\$700		208	yearly	10/1/2015	GS 106-145	
					Drug License - Manufacturer and Repackager	\$1,000		130	yearly	10/1/2015	GS 106-145	
13700	1100	Food, Drug, and Cosmetic Analysis	435100013	188	Milk Tester's License	\$5.00	\$760.00	152	yearly	7/1/1989	GS 106-267.1	
13700	1100	Food, Drug, and Cosmetic Analysis	435100090	189	Babcock Tester's License	\$5.00	\$35.00	7	yearly	7/1/1989	GS 106-267.1	

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13700	1100	Food, Drug, and Cosmetic Analysis	435400005	191	Dairy Products Inspection Fee		\$51,500.00					
					Dairy Products Inspection Fee - Wholesale	\$100		310	yearly	7/1/2015	GS 106-254	
					Dairy Prod. Insp. Fee - Retail	\$50		750	yearly	7/1/2015	GS 106-254	
13700	1120	Structural Pest	435100086	193	Structural Pest Control License		\$200,590.00					
					Structural Pest Control License - Phase 1	\$200		177	yearly	7/1/2010	GS 106-65.31(b)	
					Structural Pest Control License - Phase 2	\$275		576	yearly	7/1/2010	GS 106-65.31(b)	
					Structural Pest Control License - Phase 3	\$350		19	yearly	7/1/2010	GS 106-65.31(b)	
					Structural Pest Control License - Duplication Fee	\$10		4	per occurrence	7/1/1989	GS 106-65.31(b)	
					Structural Pest Control License - Transfer Fee	\$10		10	per occurrence	10/1/1989	GS 106-65.31(b)	
13700	1120	Structural Pest	435100087	194	Structural Pest Registered Technician License	\$40	\$176,335.00	4408	yearly	2/1/2011	GS 106-65.31(b1)	
13700	1120	Structural Pest	435100088	195	Certified Applicator's License Fee		\$76,760.00					
					Issuance or Renewal of Certified Applicator's ID Card	\$50		1529	yearly	7/1/2010	GS 106-65.31(a)	
					Duplicate Certified ID Card	\$5.00		6	per occurrence	7/1/1976	GS 106-65.31(a)	
					Certified Applicators ID Card Transfer Fee	\$5.00		53	per occurrence	7/1/1981	GS 106-65.31(a)	
13700	1120	Structural Pest	435300001	196	Structural Pest Re-Inspect Fee		\$1,690.62					
					Reinspection	\$10/\$25		42	per occurrence	7/1/2001		2 NCAC 34.1103
					Re-Inspection Fee - 2nd	\$50		6	per occurrence	7/1/2001		2 NCAC 34.1103(a)

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					Re-Inspection Fee - 3rd	\$100		2	per occurrence	7/1/2001		2 NCAC 34.1103(a)
13700	1120	Structural Pest	435300002	197	Exam Fee - Certified Applicators	\$25	\$28,775.00	1151	monthly	7/1/2010	GS 106-	
13700	1120	Structural Pest	435300015	198	Examination Fees	\$50	\$15,400.00	308	monthly	7/1/2010	GS 106-	
13700	1120	Structural Pest	435500087	199	Performance Settlement - Structural Pests	Varies	\$4,400.00	5	per occurrence	8/1/1980		Administrative Procedures Act
13700	1120	Structural Pest	435800000	*7903	Tuition and Fees	\$25	\$600.00	24	per occurrence	7/1/1998		2 NCAC 34.0313(d)
13700	1130	Veterinary Services	434410000	*7011	Rental of Real Property	\$250	\$3,250.00	13	monthly	1/11/2011		MOU
13700	1130	Veterinary Services	435100002	8249	Rendering Plant License	\$50	\$100.00	2	per occurrence	1/1/1953	GS 106-168.4	
13700	1130	Veterinary Services	435100009	*205	License Fee - Pet Shops, Kennels	\$75	\$51,225.00	683	yearly	7/1/2011	GS 19A-27, 28, 29	
13700	1130	Veterinary Services	435100018	206	Livestock Market Operation Fee	\$100; \$350	\$1,550.00	13	per occurrence	6/9/1987	GS 106-406	
13700	1130	Veterinary Services	435100068	*4181	Temporary License	\$5.00	\$2,865.00	573	per occurrence	1/1/2004		MOU
13700	1130	Veterinary Services	435400006	207	Hatchery Inspection Fee	\$10; \$25	\$4,295.00	340	yearly	6/20/1998	GS 106-542	
13700	1130	Veterinary Services	435400014	*208	Necropsy Fee	\$15 - \$75	\$108,518.75	207	per occurrence	7/1/2009	GS 106-6.1	
13700	1130	Veterinary Services	435400015	*209	Histopathology Fee	\$40	\$377,510.92	12977	per occurrence	8/7/2014	GS 106-6.1	
13700	1130	Veterinary Services	435400043	*3909	Microbiology Service Fees	\$5.00 - \$35	\$102,882.58	9180	per occurrence	8/7/2014	GS 106-6.1	
13700	1130	Veterinary Services	435400044	*3910	Necropsy Disposal	\$15; \$25; \$50	\$30,307.83	2903	per occurrence	7/1/2009	GS 106-6.1	
13700	1130	Veterinary Services	435400045	*3911	Cytology Tests	\$20	\$33,534.90	1895	per occurrence	8/7/2014	GS 106-6.1	
13700	1130	Veterinary Services	435500000	8250	Fines, Penalties and Assessment Fees	Varies	\$600.00	2	other	6/1/2016	GS 106	
13700	1130	Veterinary Services	435500094	7015	Civil Penalties Assessment	Varies	\$6,600.00	16	other	7/1/2009	GS 106	

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13700	1140	Meat and Poultry Inspection	435500094	*5856	Civil Penalties Assessment	Up to \$5,000 per violation	\$13,600.00	31	per occurrence	7/1/1999	GS 106-549.35(c)	
13700	1140	Meat and Poultry Inspection	435900004	*213	Meat and Poultry - Overtime		\$21,018.75	78				
					Poultry	\$19/hour			monthly	7/1/1989	GS 106-549.39	
					Red Meat	\$19/hour			monthly	7/1/1989	GS 106-549.39	
13700	1150	Weights and Measures INS	435100133	4182	Scale Technician License Fee	\$20	\$14,240.00	712	daily	9/1/2005	GS 81A-72	
13700	1150	Weights and Measures INS	435100137	6075	Petroleum Device Technician's License	\$20	\$9,620.00	481	daily	7/1/2009	GS 119-33	
13700	1150	Weights and Measures INS	435400007	*215	Weight and Measures Fee	\$25	\$120,262.16	4810	daily	9/1/2005	GS 81A-52	
13700	1150	Weights and Measures INS	435400012	216	Calibration Fee		\$204,050.80					
					Tape Measures and Rigid Rules - Set up Fee	\$40 per instrument		0	per occurrence	9/1/2005	GS 81A-12(f)	
					Tape Measures and Rigid Rules - Calibration	\$10 per calibration point		0	per occurrence	9/1/2005	GS 81A-12(f)	
					Liquid-in-Glass and Electronic Thermometers - Set up Fee	\$40 per instrument		20	per occurrence	9/1/2005	GS 81A-12(g)	
					Liquid-in-Glass and Electronic Thermometers - Calibration	\$20 per calibration point		85	per occurrence	9/1/2005	GS 81A-12(g)	
					Resistance Thermanely Coefficient Calculation and Report	\$100		0	per occurrence	9/1/2005	GS 81A-12(g)	
					Special Tests or Weight Cleaning	\$70 per hour		2	per occurrence	9/1/2005	GS 81A-12(h)	
					Weight Cart	\$125		17	per occurrence	9/1/2005	GS 81A-12(a)	
					Invoice Adjustments to Meet Minimum Charge	Up to \$20		44	per occurrence	9/1/2005	GS 81A-12(i)	
					Less than ANSI/ASTM Class 4 (0-10 lb)	\$5.00		12912	per occurrence	9/1/2005	GS 81A-12(a)	

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					Less than ANSI/ASTM Class 4 (11-100 lb)	\$10		6199	per occurrence	9/1/2005	GS 81A-12(a)	
					Less than ANSI/ASTM Class 4 (101-1,000 lb)	\$20		857	per occurrence	9/1/2005	GS 81A-12(a)	
					Less than ANSI/ASTM Class 4 (1001-2,500 lb)	\$30		17	per occurrence	9/1/2005	GS 81A-12(a)	
					Meets ANSI/ASTM Class 4 (0-10 lb)	\$10		0	per occurrence	9/1/2005	GS 81A-12(b)	
					Meets ANSI/ASTM Class 4 (11-100 lb)	\$20		0	per occurrence	9/1/2005	GS 81A-12(b)	
					Meets ANSI/ASTM Class 4 (101-1000 lb)	\$40		0	per occurrence	9/1/2005	GS 81A-12(b)	
					Meets ASNI/ASTM Class 4 (1001-2500 lb)	\$60		0	per occurrence	9/1/2005	GS 81A-12(b)	
					Meets ASNI/ASTM Class 4 (2501-6000 lb)	\$100		0	per occurrence	9/1/2005	GS 81A-12(b)	
					All Weights Calibrated (0-20 lbs)	\$20		0	per occurrence	9/1/2005	GS 81A-12(c)	
					All Weights Calibrated (21-50 lbs)	\$40		0	per occurrence	9/1/2005	GS 81A-12(c)	
					All Weights Calibrated (51-1,000 lbs)	\$70		11	per occurrence	9/1/2005	GS 81A-12(c)	
					All Weights Calibrated (1,001-2,500 lbs)	\$130		0	per occurrence	9/1/2005	GS 81A-12(c)	
					All Weights Calibrated (2,501-6,000 lbs)	\$200		0	per occurrence	9/1/2005	GS 81A-12(c)	
					NIST Weighing Design (0-2 lbs or 0-1 kg)	\$30 each with a minimum of \$90		53	per occurrence	9/1/2005	GS 81A-12(d)	
					NIST Weighing Design (3-50 lbs or 2-30 kg)	\$30 each with a minimum of \$90		13	per occurrence	9/1/2005	GS 81A-12(d)	

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					Provers or Test Measures by Volume Transfer (0-5 gal or 0-20 liters)	\$30		369	per occurrence	9/1/2005	GS 81A-12(e)	
					Small Volume Prover Gravimetric Calibration (0-100 gal or 0-500 liter)	\$100 set up fee and \$2/gal or \$.50/liter		18	per occurrence	9/1/2005	GS 81A-12(e)	
					Provers or Test Measures by Volume Transfer (over 5 gal)	\$30 and \$.40 each additional gal or \$.10/liter		17	per occurrence	9/1/2005	GS 81A-12(e)	
					Provers or Test Measures Gravimetric Calibration Fee (0-100 gal or 0-500 liters)	\$50 set up fee and \$2/gal or \$.50/liter		17	per occurrence	9/1/2005	GS 81A-12(e)	
					Less than ANSI/ASTM Class 4 (2,501-6,000 lb)	\$50		1	per occurrence	9/1/2005	GS 81A-12(a)	
13700	1150	Weights and Measures INS	435500023	*217	Weights and Measurements Penalty	\$15 per item on shelf for overcharge	\$54,588.00	35	per occurrence	7/1/1975	GS 81A-30.1	
13700	1160	Gasoline and Oil Inspection	435500080	6666	LP Gas Penalty	Matrix derived from items in violation and the quantity	\$43,952.74	136	per occurrence	7/1/2009	GS 119-59	
13700	1160	Gasoline and Oil Inspection	435500097	7012	Late Payment Fee	10% of penalty amount	\$2,305.00	31	per occurrence	7/24/1993	GS 147-86.23	
13700	1175	Seed and Fertilizer	435100003	5576	Seed Dealer's License		\$167,280.00					
					Wholesale or Combined Wholesale and Retail Seed Dealer	\$125		204	yearly	10/1/2009	GS 106-277.28	
					Retail Seed Dealer	\$30		4746	yearly	10/1/2009	GS 106-277.28	
13700	1175	Seed and Fertilizer	435100007	5577	Soil Additives Registration	\$100	\$33,900.00	346	yearly	7/1/1989	GS 106-50.31	
13700	1175	Seed and Fertilizer	435100010	5578	Fertilizer License Fee	\$100	\$57,862.68	659	yearly	7/1/1989	GS 106-660	

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13700	1175	Seed and Fertilizer	435100015	5579	Fertilizer Registration		\$109,210.00					
					Fertilizer Registration - 5 lbs. or more	\$5.00		5988	yearly	8/1/2013	GS 106-660	
					Fertilizer Registration - 5 lbs. or less	\$55		1842	yearly	8/1/2013	GS 106-660	
					Fertilizer Registration - Products sold at both 5 lbs or less and 5 lbs or more	\$60		751	yearly	8/1/2013	GS 106-660	
13700	1175	Seed and Fertilizer	435100016	5580	Lime Registration		\$1,275.00					
					Limestone Registration - 5 lbs or more	\$5.00		146	yearly	7/1/1989	GS 106-92.7	
					Limestone Registration - 5 lbs or less	\$25		15	yearly	7/1/1989	GS 106-92.7	
13700	1175	Seed and Fertilizer	435400000	5581	Inspection/Examination Fees		\$1,927.91					
					Tetrazolium Tests	\$5.00		213	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Endophyte Seed Stain	\$25		0	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Endophyte Plant Tissue - Out of State	\$25		0	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Endophyte Seed Stain - Out of State	\$35		0	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Endophyte Plant Tissue - In State	\$15		7	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Endophyte Viability Assay - Out of State	\$45		0	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Endophyte Viability Assay - In State	\$25		0	per occurrence	7/1/1986	GS 106-277.15	2 NCAC 480-002
					Loose Smut of Small Grain Endophyte	\$15		0	per occurrence	7/1/1991	GS 106-277.15	2 NCAC 480-002
13700	1175	Seed and Fertilizer	435500006	5582	Fertilizer Tax	\$0.50 per ton	\$186,511.94	1419	monthly	9/1/2009	GS 106-671	

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13700	1175	Seed and Fertilizer	435500007	5583	Lime Tax	\$0.50 per ton	\$130,804.41	132	quarterly	7/1/2011	GS 106-92.8	
13700	1175	Seed and Fertilizer	435500008	5584	Seed Tax	\$0.04 per container	\$250,503.76	273	quarterly	8/1/2006	GS 106-277.28	
13700	1175	Seed and Fertilizer	435500011	5585	Fertilizer Registration Penalty	Statutory Authority / Current Marketplace	\$98,548.51	1391	per occurrence	7/1/1997	GS 106-664 and GS 106-665	
13700	1175	Seed and Fertilizer	435500012	5586	Lime Registration Penalty	Statutory Authority / Current Marketplace	\$23,173.97	162	per occurrence	1/1/1994	GS 106-92.11	
13700	1180	Plant Protection	435100008	226	Apiary Registration	\$10	\$820.00	82	yearly	1/1/2011		2 NCAC 48A.0262
13700	1180	Plant Protection	435100089	227	Apiary Permit To Sell	\$25	\$3,625.00	145	yearly	7/1/1991	GS 106-639	
13700	1180	Plant Protection	435100138	6663	Ginseng Dealer Permit Fee		\$8,050.00					
					Resident Limited - up to 100 lbs.	\$50		11	per occurrence	7/1/2011	GS 106-202.21	
					Resident Unlimited	\$100		31	per occurrence	7/1/2011	GS 106-202.21	
					Non-Resident	\$500		10	per occurrence	7/1/2011	GS 106-202.21	
13700	1180	Plant Protection	435400046	*4184	Phytosanitary Fees		\$621,534.00					
					Phytosanitary Certification Fee - Non-commercial value < \$1,250	\$55		393	per occurrence	12/1/2011	GS 106-420.1	2NCAC 48A.1222
					Phytosanitary Certification Fee - Commercial value > \$1,250	\$100		6724	per occurrence	12/1/2011	GS 106-420.1	2NCAC 48A.1222
					Replacement Certificates	\$9.00		698	per occurrence	10/1/2010	GS 106-420.1	2NCAC 48A.1222
					Processed Plant Certificates	\$48		0	per occurrence	10/1/2010	GS 106-420.1	2NCAC 48A.1222
13700	1180	Plant Protection	435400047	6078	Collected Plant Fees	\$20	\$260.00	13	yearly	8/1/2010	GS 106-420	2 NCAS 48A.1205
13700	1180	Plant Protection	435400048	6079	Nursery Registration Fees		\$115,399.00					

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					Registered Nurseries	\$20		607	yearly	8/1/2010	GS 106-420	2 NCAC 48A.1205
					Certified Nurseries	\$100		686	yearly	8/1/2010	GS 106-420	2 NCAC 48A.1205
					Certified Nurseries - Additional Acreage	\$3.00		11512	yearly	8/1/2010	GS 106-420	2 NCAC 48A.1205
13700	1180	Plant Protection	435400049	6080	Nursery Dealer Fees	\$50	\$146,200.00	2924	yearly	6/1/2004	GS 106-420	2 NCAC 48A.1209
13700	1180	Plant Protection	435500006	6522	Fertilizer Tax	\$0.50 per ton	\$81,227.29	618	monthly	9/1/2009	GS 106-671	
13700	1190	Research Stations - Operations	434410000	*4185	Rental of Real Property		\$6,573.22		yearly	6/30/2009	GS 106-530	
					Gameland Program (Umstead)	Varies		1	yearly	7/1/2010	GS 106-530	
					Butner Campground Lease	\$500		1	per occurrence	10/11/1916	GS 106-530	
13700	1510	NC Forest Service	434310000	6658	Sale of Publications		\$351.00					
					Common Forest Trees of NC and How to Identify Them (book)	\$1.00 plus shipping		51	per occurrence	7/1/2009	GS 106-870	
					Biltmore Sticks	\$3.00		100	per occurrence	7/1/2009	GS 106-870	
					The Forester's Field Handbook (book)	\$7.50		0	per occurrence	7/1/2009	GS 106-870	
13700	1510	NC Forest Service	434410000	6662	Rental of Real Property		\$329,414.48					
					Refreshments - half day, per person	\$3.25/person		1	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Classroom Surcharge - per person, per day: \$50 min.	\$2.00/person		415	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Firing Range Rental - Corpening only	\$50/person		22	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Breakfast - Corpening and Winkworth only	\$6.56/person		5926	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Low Ropes Course - Winkworth only	\$25/person		0	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030

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					Lunch - Corpening and Winkworth only	\$8.56/person		6426	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Dinner - Corpening and Winkworth only	\$14.72/person		5150	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Lodging - Corpening and Winkworth only	\$26.36/person		5015	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
					Refreshments - full day, per person	\$6.50/person		3938	per occurrence	9/1/2013	GS 106-877	02 NCAC 60B .1030
13700	1510	NC Forest Service	434410003	*8481	Rental Property - Campsite Rental	See comments	\$27.00	1	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B.1030
13700	1510	NC Forest Service	434410004	6657	Rental Property - Cabin/Group Facility		\$1,979.00					
					Primitive Group Tent Campsite	\$1.00/person, daily, with a \$9.00 min.		5	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
					Primitive, Unimproved Campsite	\$9.00/campsite, daily		0	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
					Improved Group Campsite	\$40 daily		8	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
					Barn or paddocks	\$10/horse, daily		79	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
					Picnic Shelter Rentals	\$25 to \$60		25	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
					Classroom Fee - half day	\$75		0	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
					Classroom Fee - full day	\$150		0	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .1030
13700	1510	NC Forest Service	434410005	*7008	Lease or Rental of Land	Percentage of WRC hunting license revenue prorated by acres	\$9,402.40	1	per occurrence	7/1/2011	GS 106-877	02 NCAC 60B .1030
13700	1510	NC Forest Service	434410008	7900	Rental of Real Property - Picnic Shelter	\$25 - \$60	\$990.00	25	per occurrence	6/14/2010	GS 106-877	02 NCAC 60B .01030

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13700	1510	NC Forest Service	435200009	6665	Special Activity Permit		\$3,357.00					
					Permit Premium Fee	\$27/hour with a one hour min.		5	per occurrence	7/1/2012	GS 106-877	02 NCAC 60B .1030
					Permit Monitoring Fee	Varies		5	per occurrence	7/1/2012	GS 106-877	02 NCAC 60B .1030
13700	1510	NC Forest Service	435600000	*7899	Registration Fees	Varies	\$25.00	1	per occurrence	2/10/2015		NCDA&CS
13700	1510	NC Forest Service	435900003	7901	Privilege Fees	\$27 Permit Fee/Monitoring Fee Varies	\$23,580.25	81	per occurrence	7/1/2012	GS 106-877	
13700	1510	NC Forest Service	435900056	7906	Cost Recovery	Varies	\$2,318.25	4	per occurrence	7/1/2012	GS 106-877	
23700	2173	NCFS - Weaver Grant	434310000	6816	Sale of Publications		\$640.50					
					Biltmore Sticks	\$3.00		150	per occurrence	7/1/2009	GS 106-870	
					Common Forest Trees of NC and How to Identify Them (book)	\$1.00 plus shipping		153	per occurrence	7/1/2009	GS 106-870	
					The Forester's Field Handbook (book)	\$7.50		5	per occurrence	7/1/2009	GS 106-870	
23700	2174	NCFS - Bladen Lakes State Forest	434410000	*7998	Rental of Real Property	Percentage of WRC hunting license revenue prorated by acres	\$29,133.09	2	per occurrence	7/1/2012	GS 106-878(d)	
23700	2177	NCFS - Jordan Lake Corp En	434410000	6814	Rental of Real Property		\$18,211.50					
					Conference Room	\$61.50		1	per occurrence	10/20/2010	GS106-877	02 NCAC 60B .1030
					Classroom Fee - half day	\$75		52	per occurrence	10/20/2010	GS 106-877	02 NCAC 60B .1030
					Classroom Fee - full day	\$150		95	per occurrence	10/20/2010	GS 106-877	02 NCAC 60B .1030

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23700	2193	Industrial Hemp	435100160	8483	Industrial Hemp License	Initial \$250; Annual \$2.00/acre + \$250 <49 acres/\$500 >= 50 acres	\$40,708.60	80	yearly	1/12/2017	GS 106-568.50	2NCAC 62.0101- .0109
23700	2500	Sleep Products	435100029	*6813	Bedding Stamps	\$0.052 per bedding unit	\$1,063,970.85	2941	yearly	1/1/1988	GS 106-65.103 and 104	
53700	5100	Farmers Market - Raleigh	434410000	236	Rental of Real Property		\$754,286.82					
					Super Sod	\$3,825		12	monthly	7/1/2017	GS 106-530	
					ATM	\$210		12	monthly	9/1/2017	GS 106-530	
					Garden Center	\$4,460.92		12	monthly	3/1/2012	GS 106-530	
					Restaurant	\$4,529.55		12	monthly	2/1/2015	GS 106-530	
					Seafood Building	\$597.79		12	monthly	1/1/2017	GS 106-530	
					Wholesale Building 1	Unit 1-13 \$11,700.41; Unit 14-17 \$5,200		12	monthly	11/1/2014	GS 106-530	
					Wholesale Building II - Unit 1-11	\$10,408.39		12	monthly	7/1/2013	GS 106-530	
					Wholesale Building II - Unit 12	\$909.52		12	monthly	3/21/2013	GS 106-530	
					Wholesale Building II - Unit 13-15	\$2,728.53		12	monthly	7/1/2013	GS 106-530	
					Wholesale Building II - Unit 16-17	\$2,220		12	monthly	7/1/2017	GS 106-530	
					Wholesale Building IV	\$8,784.93		12	monthly	7/1/2014	GS 106-530	
53700	5100	Farmers Market - Raleigh	435700000	237	Gate/Admission Fees		\$1,455,062.43				GS 106-530	
					Building 4 Wholesale Truckers (Truckers Shed)	Off Season \$15 (Jan - March)		97	weekly	9/1/2015	GS 106-530	

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					Bldg 3 Retail Space - Market Shoppes	Off Season - \$15 (Jan - March)		176	weekly	9/1/2015	GS 106-530	
					Storage/Use Fee per 200 sq ft/per day (Upon availability and Mgmt approval)	\$5.00		2134	weekly	9/1/2015	GS 106-530	
					Restocking Fees	\$6.00 In State; \$12 Out of State		4718	per occurrence	9/1/2015	GS 106-530	
					Wholesale/Retail Fees/Bakers Farmers Area (Spaces)	Off Season (Jan-Mar)\$15; Peak Season (Apr- Dec)\$20 Applies to Farmers, Market Shoppes, Trucker Shed		10817	daily	9/1/2015	GS 106-530	
					Retail Fees Space (Craft Shed)	\$35		877	daily	9/1/2015	GS 106-530	
					Wholesale Retail Fees - Off Season Holding Fee	\$75		9	yearly	9/1/2015	GS 106-530	
					Building 3 Retail Space - Market Shoppes	Peak Season \$20 (April - Dec)		614	weekly	9/1/2015	GS 106-530	
					Building 4 Wholesale Truckers (Truckers Shed)	Peak Season \$20 (April - Dec)		291	weekly	9/1/2015	GS 106-530	
					Delivery Fees - Less than 100 pkgs	\$6.00		1774	per occurrence	9/1/2015	GS 106-530	
					Delivery Fees - More than 100 Packages	\$10		5189	per occurrence	9/1/2015	GS 106-530	
53700	5300	Piedmont Triad Farmers Market	434410000	7648	Rental of Real Property		\$274,772.61					
					Triad Market ATM	\$200		12	monthly	9/1/2016	GS 106-6.1	
					Triad FM Garden Center	\$5,430.17		12	monthly	4/1/2017	GS 106-6.1	

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					Triad FM Restaurant	\$5,750		12	monthly	4/1/2017	GS 106-6.1	
					Triad FM Wholesale Bldg	\$12,029.92		12	monthly	6/1/2017	GS 106-6.1	
53700	5300	Piedmont Triad Farmers Market	435700000	7649	Gate/Admission Fees		\$792,384.08					
					Triad FM Gate Retail Tenants	\$15, \$20, \$35		9592	daily	9/1/2015	GS 106-6.1	
					Triad FM Gate Farmers	\$6.00, \$10, \$15, \$20		20492	daily	9/1/2015	GS 106-6.1	
					Triad FM Deliveries (100 and >100 pkgs)	\$6.00, \$10		3497	daily	9/1/2015	GS 106-6.1	
63700	6110	Structural Pest Training Materials Collection	435800000	239	Tuition and Fees	\$25	\$17,640.00	705	per occurrence	7/1/1998		2 NCAC 34.0313(d)
63703	6700	Agriculture Finance Authority	435900021	6516	Application Fee	\$550/agribusiness loan, \$75/other	\$450.00	6	per occurrence	7/15/1986	GS 122	
63704	6422	Meat and Poultry Grading	435400036	245	Cooperative Grading Fee	\$14.60 - \$108	\$2,167,392.55	216	yearly	10/1/2016		USDA, NCDA&CS
63704	6423	Livestock	435400036	246	Cooperative Grading Fee	Cattle \$ .50/head minimum \$100 flat fee, Goat/Sheep \$ .10/head minimum \$100 flat fee	\$2,500.00	25	per occurrence	1/1/2008		USDA, NCDA&CS
63704	6424	Cooperative Grading Service	435400036	250	Cooperative Grading Fee	Varies	\$2,409,598.14	27840	per occurrence	9/1/2002		Advisory Committee
63704	6424	Cooperative Grading Service	435400037	251	Non-USDA Grading Fee	Varies	\$323,886.73	5217	per occurrence	9/1/2002		Advisory Committee
63704	6424	Cooperative Grading Service	435400038	252	Sales Terminal Inspection	Varies	\$269,243.98	1700	other	4/6/1998		USDA
63704	6425	Field Crops	435400010	254	Aflatoxin Fees	\$21	\$6,193.80	295	per occurrence	9/1/1992		NCDA&CS
63704	6425	Field Crops	435400036	255	Cooperative Grading Fee	Varies	\$771,379.74	59248	per occurrence	9/1/1992		NCDA&CS

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63704	6425	Field Crops	435400037	5853	Non-USDA Grading Fee	Varies	\$32,686.69	44791	per occurrence	9/1/1992		NCDA&CS
63704	6425	Field Crops	435400050	6083	Falling Number Fees	\$21.05	\$1,052.50	50	per occurrence	9/1/1992		NCDA&CS
63704	6425	Field Crops	435400051	6084	Protein Fees	\$22.50	\$555.00	25	per occurrence	9/1/1992		NCDA&CS
63704	6425	Field Crops	435400052	*6515	VOMITOXIN FEES	\$38.50	\$4,312.00	112	per occurrence	1/1/2008		USDA
23705	2600	Primary Forest Tax - DOR	435500031	*7566	Forest Production Assessment	Varies	\$1,891,673.52	12	monthly	1/1/1989	GS 113A.189-196	
					Softwood timber, veneer logs/bolts, all other softwood products normally measured in board feet	\$0.50/thousand board ft			quarterly	1/1/1989	GS 113A.189-196	
					Hardwood and bald cypress timber, veneer, and all other hrdwd a bald cyp prod meas in board ft	\$0.40/thousand board ft			quarterly	1/1/1989	GS 113A.189-196	
					Softwood pulpwood and other softwood products normally measured in cords	\$0.20/cord			quarterly	1/1/1989	GS 113A.189-196	
					Hardwood pulpwood and other hardwood and bald cypress products normally measured in cords	\$0.12/cord			quarterly	1/1/1989	GS 113A.189-196	
					All material harvested within NC for shipment outside NC for primary processing	% of the invoice value;est. to yield rates = those if the material were processed within NC				1/1/1989	GS 113A.189-196	
63705	6132	Flavors of Carolina	435600000	*8487	Registration Fees	Varies	\$1,750.00	3	per occurrence	4/22/2013		NCDA&CS

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53725	5210	WNC Agricultural Center	434410000	258	Rental of Real Property		\$1,011,400.67					
					Expo Building	\$2,000		32	per occurrence	7/1/2015	GS 106-6.1	
					Virginia Boone Center	\$1,000 Fri-Sun, \$700 Mon-		47	per occurrence	7/1/2015	GS 106-6.1	
					McGough Arena - Livestock, Non-Livestock, LS Clinic	\$2,500		28	per occurrence	7/1/2015	GS 106-6.1	
					Davis Event Center-Livestock, Non-Livestock, LS Clinic	\$3,000		38	per occurrence	7/1/2015	GS 106-6.1	
					Sales Arena and Barn	\$400		34	per occurrence	7/1/2015	GS 106-6.1	
					Grounds	\$150 per day (min) or \$.10/square yard		15	per occurrence	9/1/2015	GS 106-6.1	
					Youth Building	\$800		4	per occurrence	7/1/2015	GS 106-6.1	
					Restaurant Area	\$160/day, \$60/half-day		0	per occurrence	9/1/2015	GS 106-6.1	
					Chairs	\$1.00/chair		116	per occurrence	7/1/2015	GS 106-6.1	
					Concessionaire	\$25		17	per occurrence	9/1/2015	GS 106-6.1	
					Electrical Connection	\$25 (min)		66	per occurrence	9/1/2015	GS 106-6.1	
					Livestock Panels, Installed Small Ones	\$6.00/day		11	per occurrence	7/1/2015	GS 106-6.1	
					Riding Privileges, Camper Parking, RV Horse Trailer Power Connection	\$10/day,\$25/day , \$25/day		48	per occurrence	7/1/2015	GS 106-6.1	

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					Stall Fees	\$25/day, \$30/2 days, \$35/3days, \$40/4days, \$45/5 days, \$10 add. days		15	per occurrence	1/1/2015	GS 106-6.1	
					Tables (Rectangular, Round)	\$6.00/day		116	per occurrence	7/1/2015	GS 106-6.1	
53725	5210	WNC Agricultural Center	434410003	6852	Rental Property - Campsite Rental	\$25 per day	\$67,940.00	30	per occurrence	7/1/2015	GS 106-6.1	
53725	5220	Mountain State Fair	434310000	8693	Sale of Publications	\$25 or \$30 shipped	\$475.00	19	per occurrence	9/1/2011	GS 106-601	
53725	5220	Mountain State Fair	434410000	261	Rental of Real Property		\$276,099.84					
					Outside Space - Novelty and Jewelry	\$55/linear front ft		42	per occurrence	7/1/2015	GS 106-6.1	
					Outside Space - All Other	\$55/linear front ft.		56	per occurrence	7/1/2015	GS 106-6.1	
					Inside Space - Novelty and Jewelry	\$5.50/sq. ft.		67	per occurrence	7/1/2015	GS 106-6.1	
					Inside Space - All Other	\$5.50/sq. ft.		38	per occurrence	7/1/2015	GS 106-6.1	
53725	5220	Mountain State Fair	434410003	6513	Rental Property - Campsite Rental	\$25 per day exhibitors, \$30 RV camping vendors	\$13,665.00	514	per occurrence	7/1/2015	GS 106-6.1	
53725	5220	Mountain State Fair	435700000	262	Gate/Admission Fees		\$796,998.45					
					Adult, Senior, Child (6-12), Child (5 and Under)	\$7.00, \$3.00, \$3.00, Free (advance) \$9.00, \$5.00, \$5.00 (gate)		10	daily	1/1/2015	GS 106-6.1	02 NCAC 43L .0309

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53725	5220	Mountain State Fair	435700005	263	Midway Receipts	41% Ride Revenue, 10.5% Ride Revenue for Games, Concession and Camper Space	\$632,099.65	10	daily	7/1/2015	GS 106-6-1	02 NCAC 43L .0309
53725	5220	Mountain State Fair	435900002	265	Entry Fees		\$28,468.00					
					Open Meat Sheep Show	\$5.00/head		13	per occurrence	7/1/1999	GS 106-6.1	
					Youth Market Broiler Show	\$15 per youth exhibiter		43	per occurrence	7/1/2009	GS 106-6.1	
					Clogging	Team \$10/\$12; Duo \$15/\$20 per couple; Solo \$25/\$30; Short Duet \$15/\$20; Solos \$10/\$12 per dance		69	per occurrence	7/1/1999	GS 106-6.1	
					Open Heritage Turkey Show	\$3.00/bird		0	per occurrence	7/1/2006	GS 106-6.1	
					Open Dairy Goat Show	\$5.00/head		27	per occurrence	7/1/1999	GS 106-6.1	
					Open Dairy Cattle Show	\$6.00/head		67	per occurrence	7/1/1999	GS 106-6.1	
					Open Rabbit Show	\$3.00/head		36	per occurrence	7/1/1999	GS 106-6.1	
					Meat Goat Show	\$5.00/head		21	per occurrence	7/1/1999	GS 106-6.1	
					Open Senior Swine Show	\$5.00/head		0	per occurrence	7/1/1999	GS 106-6.1	
					Llama Show	\$10/class		20	per occurrence	7/1/1999	GS 106-6.1	
					Open Wood Bred Sheep Show	\$5.00/class		21	per occurrence	7/1/1999	GS 106-6.1	
					Feeder Calves Show	\$7.00/pen		7	per occurrence	7/1/1999	GS 106-6.1	

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53725	5220	Mountain State Fair	435900003	3383	Privilege Fees	Varies	\$21,840.00	148	other	1/1/2015		NCDA&CS

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53750	5110	Administration	434410000	270	Rental of Real Property		\$2,859,863.39	1079				
					Pitzer Heritage Circle	\$400/10%			per occurrence	4/2/2007	GS 106-503	
					Tobacco Pavilion	\$1,000/10%			per occurrence	1/2/2011	GS 106-504	Board of Agriculture
					Sam Rand Grandstand	\$1,100/10%			per occurrence	1/1/2011	GS 106-503	
					Grounds	\$275 to \$2,750/10%			per occurrence	1/1/2011	GS 106-503	
					Exposition Center	\$3,300/10%			per occurrence	1/1/2011	GS 106-503	
					Martin Building	\$700/10%			per occurrence	1/1/2011	GS 106-503	
					J S Dorton Arena	\$2,400/10%			per occurrence	1/1/2016	GS 106-503	
					Gov. Scott Building	\$2,200/10%			per occurrence	1/1/2011	GS 106-503	
					Jim Graham Building	\$4,500/10%			per occurrence	1/1/2011	GS 106-503	
					Graham Meeting Room	\$700/10%			per occurrence	4/2/2007	GS 106-503	
					Gov. Holshouser Building	\$900/10%			per occurrence	1/1/2011	GS 106-503	
					L R Center (Youth Center)	\$700/10%			per occurrence	1/1/2011	GS 106-503	
					Flea Market	\$862,000/Year			per occurrence	11/2/2013	GS 106-503	
					Public Safety Officers	\$22 non- certified; \$35 certified			per occurrence	1/1/2015	GS 106-503	
					Catering Fees - St. Fair Cater, Outside Cater	\$0.75/plate, \$1.75/plate			per occurrence	7/1/2009	GS 106-503	
53750	5110	Administration	434410003	4895	Rental Property - Campsite Rental	\$30/night	\$367,776.25	12259	other	1/1/2008	GS 106-503	

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53750	5110	Administration	434420000	5952	Rental of Equipment	\$22/hour labor for support services; \$50/hour Equipment operator	\$30,504.27	35	per occurrence	1/1/2008	GS 106-503	
53750	5110	Administration	434420002	5954	Equipment Rental - Tables, chairs, and extra electrical services		\$616,888.56	194	per occurrence	10/1/2004	GS 106-503	
					Tables (8x30 or 6x30)	\$6.00 first day \$2.00 after first day			per occurrence	1/1/2006	GS 106-503	Board of Ag
					220 volt service (30 amps, 50 amps)	\$50, \$90			per occurrence	1/1/2006	GS 106-503	Board of Ag
					Galvanized Mesh Fence	\$2 per linear ft.			per occurrence	1/1/2008	GS 106-503	Board of Ag
					Cattle/Swine Pens	\$5.00/section			per occurrence	1/1/2006	GS 106-503	Board of Ag
					Bleachers	\$60			per occurrence	1/1/2000	GS 106-503	Board of Ag
					Pegboard Art Panels	\$20/event			per occurrence	1/1/2008	GS 106-503	Board of Ag
					Staging (4 ft high, 2 ft high)	\$1.00/ sq ft, \$.75 sq ft.			per occurrence	1/1/2006	GS 106-503	Board of Ag
					Tables (72" round)	\$10 each			per occurrence	4/1/2008	GS 106-503	Board of Ag
					120 volt Service (up to 20 amp, 100 amp)	\$25, \$125			per occurrence	1/1/2006	GS 106-503	Board of Ag
					Dumpsters	\$400/dump			per occurrence	1/1/2008	GS 106-503	Board of Ag
					Farm Bench	\$6.00/event			per occurrence	1/1/2002	GS 106-503	Board of Ag
					Chairs (padded/non-padded)	\$2.00/\$1.00 chair			per occurrence	1/1/2006	GS 106-503	Board of Ag
					Ticket Booth	\$75			per occurrence	1/1/2008	GS 106-503	Board of Ag

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53750	5110	Administration	434430000	5956	Rental of Parking Lots	\$150 - \$1,500/10%	\$4,382.77	19	per occurrence	4/2/2007	GS 106-503	
53750	5110	Administration	435200000	8484	Non-Business Permit/License Fees	\$300	\$600.00	2	per occurrence	10/1/2004	GS 106-503	
53750	5110	Administration	435500097	6141	Late Payment Fee	5% of principle balance	\$12,039.37	19	per occurrence	7/1/2005	GS 147-86.23	
53750	5110	Administration	435700000	*5570	Gate/Admission Fees	\$3.00	\$21,706.00	7235	other	1/1/2008	GS 106-503	
53750	5110	Administration	435700001	8439	State Fair Horse Receipts	Entry fee; See Fund 5130	\$534.00	1	per occurrence	1/1/2004	GS 106-503	Board of Agriculture
53750	5110	Administration	435700005	5571	Midway Receipts	One-time charge	\$77,177.69	1	yearly	1/1/2008	GS 106-503	
53750	5110	Administration	435900002	8046	Entry Fees	Varies	\$9.00	1	per occurrence	10/1/2004	GS 106-503	
53750	5130	Annual State Fair	434410000	274	Rental of Real Property		\$763,655.20	428				
					Inside Space - Gov Scott Building	\$11 - \$9/sq. ft.			per occurrence	10/1/2015	GS 106-503	
					Inside Space - Comm./Education Buildings	\$11 - \$8/sq. ft.			per occurrence	10/1/2015	GS 106-503	
					Inside Space - Dorton Arena	\$11 - \$8/sq. ft.			per occurrence	10/1/2015	GS 106-503	
					Inside Space - Hobbies and Crafts Building	\$11 - \$8/sq. ft.			per occurrence	10/1/2015	GS 106-503	
					Inside Space - NC Agriculture Commodity Groups	\$9.00			per occurrence	10/1/2015	GS 106-503	
					Bulk Exhibitor Space (10'x10'), Electrical Chg.	\$150, EC \$190 to \$125			per occurrence	1/1/2016	GS 106-503	
					Outside Space - per front foot base rent, electrical charge	\$140, EC \$190 to \$125			per occurrence	1/1/2016	GS 106-503	

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					Outside Space - Non-profit Groups - per front foot	\$120			per occurrence	1/1/2016	GS 106-503	
					Novelty and Jewelry Booth - Outside, per front foot + electricity	\$160 EC \$190 - \$125			per occurrence	1/1/2016	GS 106-503	
					Novelty and Jewelry Booth - Inside, per sq. ft.	\$11			per occurrence	1/1/2016	GS 106-503	
					Corner Locations - Additional	\$250 to \$100			per occurrence	1/1/2016	GS 106-503	
					Concession/Exhibitor Pass Book - 10 Passes	\$45			per occurrence	1/1/2016	GS 106-503	
					Early Opening Food Concessions - 5 Days	\$350			per occurrence	1/1/2016	GS 106-503	
					Vendor Charge, Electricity Charge if Vendor uses Power	\$300, Elec \$125 or \$190			per occurrence	1/1/2016	GS 106-503	
53750	5130	Annual State Fair	434410003	4897	Rental Property - Campsite Rental	\$30/night	\$113,935.00	3255	daily	1/1/2008	GS 106-503	
53750	5130	Annual State Fair	434420000	8438	Rental of Equipment	\$50	\$150.00	3	per occurrence	1/1/2016	GS 106-503	Board of Agriculture
53750	5130	Annual State Fair	434420002	6352	Equipment Rental - Tables, chairs, and extra electrical services	\$125 or \$190 for Electrical Service	\$56,450.00	428	per occurrence	3/7/2013	GS 106-503	
53750	5130	Annual State Fair	435200000	6353	Non-Business Permit/License Fees	\$350	\$15,155.00	43	per occurrence	10/1/2004	GS 106-503	
53750	5130	Annual State Fair	435200006	6855	Parking Stickers	\$350	\$12,650.00	36	per occurrence	3/7/2013	GS 106-503	
53750	5130	Annual State Fair	435700000	275	Gate/Admission Fees		\$7,181,074.35	1014478				
					Gate Prices	\$9.00 Adults, \$0.00 Children (Ages 6-12)			per occurrence	3/7/2013	GS 106-503	

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					Advance Sales	\$7.00 Adults, \$3.00 Children (Ages 6-12), \$5 Group Adult, \$2 Group Child (40 or More)			per occurrence	3/7/2013	GS 106-503	
53750	5130	Annual State Fair	435700001	276	State Fair Horse Receipts		\$190,646.53	1045				
					Permanent Stalls - Hunter Show	\$150			per occurrence	1/1/2004	GS 106-503	
					Permanent Stalls - All Breed Show	\$55, \$35, \$30, \$10, \$85			per occurrence	1/1/2004	GS 106-503	
					School/Office Fee	\$30			per occurrence	1/1/2004	GS 106-503	
					Non-Stabling Ground Fee	\$35, \$10			per occurrence	1/1/2004	GS 106-503	
					Non-Showing Fee	\$100			per occurrence	1/1/2004	GS 106-503	
					Post Entry Fee - Hunter Fee, All Breed-1st Deadline, All Breed- 2nd Deadline	\$35, \$10, \$30			per occurrence	1/1/2004	GS 106-503	
					Exhibitor Passes - Daily	\$8.00			per occurrence	1/1/2007	GS 106-503	
					Parking Passes - Weekly	\$10			per occurrence	1/1/2004	GS 106-503	
					Entry Fees - Over 1200 Classes	\$0 to \$425			per occurrence	1/1/2004	GS 106-503	
					Shavings	\$6.75/bag			per occurrence	1/1/2004	GS 106-503	
53750	5130	Annual State Fair	435700005	277	Midway Receipts	\$5.30 per paid attendance	\$2,705,658.68	1	yearly	7/1/2005	GS 106-503	
53750	5130	Annual State Fair	435900000	*6143	Other Licenses, Fees and Permits	Varies	(\$27,166.82)	1	yearly	10/1/2004	GS 106-503	
53750	5130	Annual State Fair	435900002	279	Entry Fees		\$42,916.00	8538				
					Cattle per Head	\$5.00			per occurrence	10/1/2004	GS 106-503	
					Pens of Three Feeder Calves	\$7.00			per occurrence	10/1/2004	GS 106-503	

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					Individual Feeder Calf	\$5.00			per occurrence	10/1/2004	GS 106-503	
					Sheep or Swine per Head	\$2.00			per occurrence	10/1/2004	GS 106-503	
					Goats per Head	\$5.00			per occurrence	10/1/2007	GS 106-503	
53750	5150	Horse and Livestock Facilities	434410000	283	Rental of Real Property		\$608,731.84	105				
					Gov. Hunt Horse Complex	\$1,200/10%			per occurrence	1/1/2011	GS 106-503	
					Covered Ring	\$700/10%			per occurrence	1/1/2011	GS 106-503	
					Outside Warm-up Rings	\$400			per occurrence	1/1/2011	GS 106-503	
					Stall Rental Rates - 1, 2, 3, 4, 5 Days, Add. Days	\$25, \$33, \$40, \$45, \$50, \$3			per occurrence	1/1/2011	GS 106-503	
					Stall Rental Youth/Educational Rates - 1, 2, 3, 4, 5 Days, Add. Day	\$15, \$18, \$21, \$24, \$27, \$3			per occurrence	1/1/2011	GS 106-503	
					Jumps per Ring per Day	\$200			per occurrence	1/1/2006	GS 106-503	
53750	5150	Horse and Livestock Facilities	434410003	4899	Rental Property - Campsite Rental	\$30/night	\$79,057.15	2635	other	1/1/2008	GS 106-503	
53750	5150	Horse and Livestock Facilities	434420000	6355	Rental of Equipment	Varies	\$2,872.00	1	daily	10/1/2004	GS 106-503	
53750	5150	Horse and Livestock Facilities	434420002	5955	Equipment Rental - Tables, chairs, and extra electrical services	See rates for 434410 for equipment items	\$15,322.00	29	per occurrence	1/1/2008	GS 106-503	
53750	5150	Horse and Livestock Facilities	435700000	*8486	Gate/Admission Fees	See comments	\$25.00	1	per occurrence	3/7/2013	GS 106-503	Board of Agriculture
53750	5150	Horse and Livestock Facilities	435700001	8485	State Fair Horse Receipts	Entry fee; See Fund 5130	\$731.00	1	per occurrence	1/1/2004	GS 106-503	Board of Agriculture

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14600	1111	Administrative Services	435600000	8276	Registration Fees	Varies	\$6,775.00		per occurrence			
14600	1831	Industrial Commission - Administration	434310000	7231	Sale of Publications	Varies	\$3,927.00	80	per occurrence	7/1/2004		
14600	1831	Industrial Commission - Administration	435500048	*1370	Insurance Company Penalties And Fines	\$5.00 to \$250,000	\$2,082,723.04	3504	per occurrence	6/1/2011	GS 97-80, 97-18, 97-21,97-88.3,97-92,97-94,97-101	
14600	1831	Industrial Commission - Administration	435600000	7505	Registration Fees	Varies	\$17,305.00	294	per occurrence			
14600	1831	Industrial Commission - Administration	435900007	*8275	Insurance Fees	\$600,000	\$2,400,000.00	4	quarterly	7/1/2015	GS 58-6-25(D)(11)	
14600	1831	Industrial Commission - Administration	435900032	*1371	Industrial Commission Hearing Costs	\$60 - \$300	\$2,557,500.00	12920	per occurrence	7/1/2015	GS 97-80	04 NCAC 10B.0207
14600	1831	Industrial Commission - Administration	435900058	3969	Compromised Settlement Fees - IT Equipment	\$200	\$2,511,650.00	12558	per occurrence	7/1/2015	GS 97-80	04 NCAC 10A.0502
14600	1831	Industrial Commission - Administration	435900065	*6155	Safety Training Fees	\$20 - \$900	\$35,435.72	90	per occurrence	12/1/2009	GS 97-73	
14600	1831	Industrial Commission - Administration	435900079	*7929	NC Industrial Comm Mediation Fee	\$200	\$1,647,400.00	8237	per occurrence	11/1/2014	GS 97-80	04 NCAC 10E.0203
54600	5211	Utilities Commission Staff	434310000	7671	Sale of Publications	Varies	\$482.40	11	per occurrence	6/29/2004	GS 62-49	
54600	5211	Utilities Commission Staff	435500054	7656	Utilities Filing Fees	Varies	\$46,350.00	594	per occurrence	7/1/1995	GS 62-300	04 NCAC 11 R1-31
54600	5211	Utilities Commission Staff	435500096	7659	Utilities Fines, Penalties and Forfeitures	Varies	\$1,000.00	1	per occurrence	1/1/2000	GS 62-300	04 NCAC 11 R1-31
54600	5211	Utilities Commission Staff	435900013	7662	Utilities Miscellaneous Fees	Varies	\$845.00	46	per occurrence	6/29/2012	GS 62-300	04 NCAC 11 R1-31
54600	5811	State Banking Commission	434310000	8477	Sale of Publications		\$237.00	1	per occurrence			

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54600	5811	State Banking Commission	435100027	*8478	Community Water System Permit Fee		\$5,139.00					
54600	5811	State Banking Commission	435100041	7668	Consumer Refund Anticipation Loan	Varies	\$155,950.00	292	per occurrence	7/1/1995		
54600	5811	State Banking Commission	435100058	*7667	Money Transmission Application and Analysis Fee	\$1,000 - \$10,000	\$970,328.18		other	10/1/2016	GS 53-208.49	04 NCAC 3C.1601
					Examination	Varies	\$92,824.76	9	per occurrence	7/1/1991	GS 53-208.9	04 NCAC 3C
					Application	\$1,500	\$856,503.42	94	per occurrence	7/1/1991	GS 53-208.49	04 NCAC 3C 16.01
					Assessment	Varies	\$21,000.00	14	yearly	7/1/1991	GS 53-208.49	04 NCAC 3C
54600	5811	State Banking Commission	435100107	*7666	Check Casher Application	\$50 - \$750	\$149,813.60		other	7/1/1997	GS 52-278 and GS 53-282	04 NCAC 3C.1601
					Application Fee	\$750	\$18,000.00	24	per occurrence	7/1/1997	GS 52-278	
					Renewal	\$50 + \$10 per location	\$105,350.00	225	yearly	7/1/1997	GS 52-278	
					New Branch/Relocation	\$50 to \$100	\$2,050.00	41	per occurrence	7/1/1997	GS 52-278	
					Examination	Varies	\$24,413.60	27	per occurrence	7/1/1997	GS 53-282	
54600	5811	State Banking Commission	435100118	*7665	MB - Loan Officer License	\$38 - \$1288	\$3,625,627.77		per occurrence	10/1/2015	GS 53-244.090, 53-244.100A, 53-244.101 & 53-258	
					MOSR	\$125-\$1,000	\$12,000.00	25	yearly	10/1/2012	GS 53-244.090	
					Lender Branch Office License/EMB	\$300	\$160,800.00	536	yearly	10/1/2012	GS 53-244.090	
					Loan Officer License	\$125	\$1,978,000.00	15824	yearly	10/1/2012	GS 53-244.090	
					Criminal Background Check	\$38	\$7,676.00	202	per occurrence	10/1/2012	GS 53-244.090	
					Assessments - Tiered	Tiered	\$1,285,951.77	597	yearly	10/1/2012	GS 53-244.100A	

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					Reverse Mortgage Renewal, Late Renewal - Company	\$250 - \$500	\$19,250.00	59	yearly	10/1/2012	GS 53-258	
					Late Renewal Penalty - Loan Officer	\$100 - \$250	\$28,050.00	252	per occurrence	10/1/2012	GS 53-244.101	
					Lender License	\$300 - \$1288	\$133,900.00	117	yearly	10/1/2012	GS 53-244.101	
54600	5811	State Banking Commission	435400027	7661	Bank Application Fee (Special Investigation)	\$500 - \$3,000	\$9,804,218.00		per occurrence	10/1/2012	GS 53C-8-2	04 NCAC 3C.1601
					Assessments - Tiered	Tiered	\$9,656,218.00	133	semi-annually	10/1/2012	GS 53C-8-2	
					Holding Company	\$750 - \$5,000	\$77,500.00	72	yearly	10/1/2012	GS 53C-10-103	04 NCAC 3C.1601
					Applications	\$2,500 - \$7,000	\$46,000.00	9	per occurrence	10/1/2012	GS 53C-3-1	04 NCAC 3C.1601
					Trust Renewal	\$500	\$24,500.00	49	yearly	10/1/2012	GS 53-160	
54600	5811	State Banking Commission	435500000	7669	Fines, Penalties and Assessment Fees	Varies	\$14,540.00	1	per occurrence	1/1/2009	GS 53-244-112 & GS 75-56	
54600	5811	State Banking Commission	435500040	7655	Consumer Finance Assessment and Special Inspections	\$25 - \$250	\$322,797.00		per occurrence	1/1/2001	GS 53-167; GS 53-168	04 NCAC 3E.0204
					Assessments - Tiered	Tiered	\$315,522.00	80	yearly	10/1/2012	GS 53-167	
					Application	\$25 to \$250	\$4,100.00	17	per occurrence	1/1/2001	GS 53-168	
					Transfer	\$25	\$475.00	19	per occurrence	1/1/2001	GS 53-168	04 NCAC 3E
					Other Business/Relocation	\$25	\$2,700.00	108	per occurrence	1/1/2001	GS 53-168	04 NCAC 3E.0204
54600	5821	Credit Union Supervision	435400031	*7660	Credit Union Supervisory Fees	Tiered based on Assets	\$1,286,776.24	76	semi-annually	6/30/2007	GS 54-109.15(c)	
54600	5821	Credit Union Supervision	435400034	*7657	Credit Union Exam Fees	\$40	\$222,397.00	39	per occurrence	1/1/2007	GS 54-109.15(c)	
54600	5861	Wanchese Seafood Industrial Park	434410000	8476	Rental of Real Property		\$420,348.15					

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24604	2604	Morehead City - Navigation	435900033	*1431	Pilotage Fees	2% of fees collected by pilots	\$16,059.49		monthly	3/12/1982	GS 76A-4	04 NCAC 15.0116
64605	6431	Utilities Commission and Public Staff	435500043	1433	Utility Company Assessments	0.148%	\$15,412,801.32	5728	quarterly	7/1/2013	GS 62-302	04 NCAC 11 R01-31
24609	2564	JDIG Fees	435900021	*7609	Application Fee	\$10,000	\$220,000.00		per occurrence	8/1/2013	GS 143B-437.55(b)	
					JDIG Application Fee	\$10,000			other	8/1/2013	143B-437.55(b)	
24609	2564	JDIG Fees	435900061	*7608	Annual Report Filing Fee	Varies	\$208,603.00		yearly	8/1/2013	GS 143B-437.58(a)	
					JDIG Grantee Annual Report Fee	Varies			yearly	8/1/2013	143B-437.58(a)	
24610	2415	Second Injury Fund	435500049	*1434	Insurance Company Assessments	\$250; \$750	\$8,306.16		per occurrence	1/1/1994	GS 97-40.1	
					Second Injury Fund - Minor Member (finger, toe)	\$250			per occurrence	1/1/1994	GS 97-40.1	
					Second Injury Fund - Major Member (arm, leg, eye)	\$500			per occurrence	1/1/1994	GS 97-40.1	
64612	6412	NC Rural Electrification Authority	435900030	*1437	Rural Electric Authority - Electric Regulatory Fees	\$0.04	\$172,610.76		quarterly	11/15/2009	GS 117-3.1	
64612	6412	NC Rural Electrification Authority	435900031	*1438	Rural Electric Authority - Telephone Regulatory Fee	\$0.04	\$18,403.32		quarterly	11/15/2009	GS 117-3.1	

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Employment Security Commission

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64650	6100	Special Administration	435500000	*7736	Fines, Penalties and Assessment Fees	Varies	\$5,714,082.15	150349	daily	2/9/2018	GS 96-10	Title 04
					Interest	\$0.0042	\$1,012,122.29	56265	daily	6/1/2005	GS 96-10	Title 04
					Late Filing Penalty	5%	\$1,726,223.46	38690	daily	4/1/2001	GS 96-10	Title 04
					Late Payment Penalty	10%	\$2,915,349.80	54214	daily	4/1/2001	GS 96-10	Title 04
					Worthless Check Penalty	10%	\$60,386.60	1180	weekly	4/1/2001	GS 96-10, EFT 96-9.15	Title 04

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NC Education Lottery Commission

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
54641	5242	NCEL Proceeds - Transactions	435900000	*8444	Other Licenses, Fees and Permits	\$5.00 - \$15	\$5,150,341.76		yearly		GS 18C	NC Lottery Commission
					Retail Communication Fees	\$15			weekly	4/1/2006	GS 18C	NC Lottery Commission
					Debt Set Off Collection Fees	\$5.00			per occurrence	1/1/2006	GS 18C	NC Lottery Commission
					Stolen Ticket Fees	\$10			per occurrence	7/1/2007	GS 18C	NC Lottery Commission
					Missing Ticket Fees	\$10			per occurrence	1/1/2009	GS 18C	NC Lottery Commission
					Blocked damage Ticket Fees	\$10			per occurrence	12/1/2009	GS 18C	NC Lottery Commission
54670	5261	Administration	435900000	8445	Other Licenses, Fees and Permits	\$10 - \$75	\$49,995.00		per occurrence	1/1/2006	GS 18C	NC Lottery Commission

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41516	4T01	DWR - Jordan Water Supply	435900024	8432	Permits - Cities and Towns	Varies	\$70,986.27	5	per occurrence	7/1/2015	SL 2015-241	
14300	1140	ADM - Administrative Services	435600000	*6315	Registration Fees	\$50	\$9,890.00	194	per occurrence	1/1/2009	GS 143B-285.21, GS 143B-285.22, GS 143B-285	15A NCAC 01S .0101 2305 NCR 391
14300	1315	DMF - Marine Fisheries - Admin	435400000	6676	Inspection/Examination Fees	Varies	\$66.72	2	per occurrence	1/1/1998	GS 113-267	
14300	1315	DMF - Marine Fisheries - Admin	435500095	3868	Unlawful Sale/Purchase of Fish	Varies	\$83.28	1	per occurrence	1/1/1998	GS 113-267	
14300	1325	DMF - Marine Patrol Law Enforcement	435100000	*656	Business License Fees	\$1.00 - \$200	\$37,005.40	332	yearly	1/1/2011	GS 113-202	15A NCAC 30.0103
14300	1325	DMF - Marine Patrol Law Enforcement	435100025	657	License for Fish Dealers	\$100 - \$600	\$23,850.00	164	per occurrence	7/1/2014	GS 113-169.3(e-f, 1-8)	
14300	1325	DMF - Marine Patrol Law Enforcement	435100036	8266	License - Ocean Piers	\$4.50 per linear ft	\$3,375.00	1	yearly	8/1/2013	GS 113-169.4(c)	
14300	1325	DMF - Marine Patrol Law Enforcement	435100109	660	Commercial Fishing Vessel Registration	\$1.25 - \$7.50 per ft.	\$144,875.02	3480	per occurrence	8/1/2013	GS 113-168.6(c)	15A NCAC 30.0103
14300	1325	DMF - Marine Patrol Law Enforcement	435100111	*661	License - Shellfish No SCFL	\$50	\$17,762.50	409	yearly	7/1/2014	GS 113-169.2(c)	
14300	1325	DMF - Marine Patrol Law Enforcement	435100112	*662	Commercial Fishing License	\$400 - \$2,900	\$493,770.36	2543	yearly	7/1/2014	GS 113-	
					Commercial Fishing License	\$125 to \$162.50			yearly	8/1/2013	GS 113-168.3(b)	
					Menhaden Endorsement	\$2.00/ton			yearly	8/1/2013	GS 113-168.5(c)	Repealed S.L. 2013-384
					Shellfish Endorsements				yearly	8/1/2013	GS 113-168.5(d)	
					Non-Resident SCFL	\$250			yearly	8/1/2013	GS 113-168.2(e)	
					Non-Resident Retired SCFL	\$250			yearly	8/1/2013	GS 113-168.2(e)	

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14300	1325	DMF - Marine Patrol Law Enforcement	435100115	*664	Land/Sell Fishing Vessels License	\$400 - \$1,760	\$18,581.00	30	yearly	7/1/2014	GS 113-	
14300	1325	DMF - Marine Patrol Law Enforcement	435200027	665	Tournament License	\$125	\$1,875.00	24	yearly	8/1/2013	GS 113-168.4(c)	
14300	1325	DMF - Marine Patrol Law Enforcement	435500046	8490	Fish Restock Fee	Varies	\$857.50	1	per occurrence	1/1/2006	GS 113-267	
14300	1490	DWR - Water Supply Protection (DEH)	434310000	*674	Sale of Publications	Varies	\$2,073.30	5456	per occurrence	1/1/2010	GS 132-6.2(a)-(e)	15A NCAC 18D
14300	1490	DWR - Water Supply Protection (DEH)	435100027	*677	Community Water System Permit Fee	\$150 - \$5,550	\$1,393,842.00	2359	yearly	7/1/2007	GS 130A-328	15A NCAC 2100
					Community Water System Permit Fee	\$255 for population <100			yearly			
					Community Water System Permit Fee	\$270 for population 101-200			yearly			
					Community Water System Permit Fee	\$350 for population 201-300			yearly			
					Community Water System Permit Fee	\$385 for population 301-400			yearly			
					Community Water System Permit Fee	\$420 for population 401 - 500			yearly			
					Community Water System Permit Fee	\$780 for population 501-750			yearly			
					Community Water System Permit Fee	\$810 for population 751 - 1,000			yearly			

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					Community Water System Permit Fee	\$840 for population 1,001 - 2,000			yearly			
					Community Water System Permit Fee	\$870 for population 2,001 - 3,000			yearly			
					Community Water System Permit Fee	\$1,350 for population 3,001 - 4,000			yearly			
					Community Water System Permit Fee	\$1,460 for population 4,001 - 5,000			yearly			
					Community Water System Permit Fee	\$1,925 for population 5,001 - 7,500			yearly			
					Community Water System Permit Fee	\$2,065 for population 7,501 - 10,000			yearly			
					Community Water System Permit Fee	\$2,600 for population 10,001 - 25,000			yearly			
					Community Water System Permit Fee	\$2,925 for population 25,001 - 50,000			yearly			
					Community Water System Permit Fee	\$4,250 for population 50,001 - 75,000			yearly			
					Community Water System Permit Fee	\$4,675 for population 75,001 - 100,000			yearly			

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					Community Water System Permit Fee	\$5,100 for population 100,001 - 250,000			yearly			
					Community Water System Permit Fee	\$5,525 for population 250,001 - 500,000			yearly			
					Community Water System Permit Fee	\$5,550 for population 5,000,001 and up			yearly			
14300	1490	DWR - Water Supply Protection (DEH)	435100134	*4711	Public Water System - Plan Review Fee	Varies	\$157,600.00	1164	per occurrence	7/1/2007	GS 130A-328	15A NCAC 18C.2100
14300	1490	DWR - Water Supply Protection (DEH)	435300013	678	NC Water Treatment - Certification Board	\$30 - \$50	\$371,835.49	9394	yearly	8/1/2000	GS 90A-27	15A NCAC 18D
14300	1490	DWR - Water Supply Protection (DEH)	435500029	680	Water Supply Penalties	Varies per violation	\$60,744.97	582	per occurrence	1/1/2007	GS 130A-22(b)	15A NCAC 18C.1900
14300	1490	DWR - Water Supply Protection (DEH)	435500096	8492	Utilities Fines, Penalties and Forfeitures	Varies	\$2,237.50	1	other	7/1/1916	GS 90A-30	Board Penalty
14300	1615	DEA -Pollution Prevention / Environmental Assistance (PPA)	435600000	*8493	Registration Fees	\$30 - \$60	\$2,880.00	56	per occurrence	4/1/2017	N/A	
14300	1620	DWR - Division of Water Resources	435100000	8494	Business License Fees	Varies	\$300.00	1	per occurrence	1/1/1917	GS 143-215.22H	15A NCAC 30.0103
14300	1620	DWR - Division of Water Resources	435500094	8260	Civil Penalties Assessment	\$75 - \$200	\$5,350.00	14	per occurrence	6/19/2009	GS 143-215.17	
14300	1625	DCM - Coastal Management	435100093	*694	Coastal Management Permit Fees	Varies	\$602,835.00	2594	daily	8/1/2000	GS 113A	15A NCAC 7J
					General Permits	Varies	\$515,720.00	2066	per occurrence	10/5/2009	GS 113A	15A NCAC 7J
					Major Permits, Major Modification	\$240 to \$400	\$49,465.00	166	per occurrence	8/1/2000	GS 113A	15A NCAC 7J

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					Minor Permits	\$100	\$17,700.00	177	per occurrence	8/1/2000	GS 113A	15A NCAC 7J
					Permit Transfers and/or Renewals	\$100	\$9,500.00	95	per occurrence	8/1/2000	GS 113A	15A NCAC 7J
					General Permits, Sandbags	\$400			per occurrence	9/1/2006	GS 113A	15A NCAC 7H.1700
					General Permits, Wetlands Protection	\$200			per occurrence	9/1/2006	GS 113A	15A NCAC 7H.2400
					Emergency General Permit				per occurrence	9/1/2006	GS 113A	15A NCAC 7H.2500
					Minor Modifications	\$100	\$4,500.00	45	per occurrence	8/1/2000	GS 113A	15A NCAC 7J
					Permit Fees Collected through Civil Penalties	\$100 to \$400	\$5,950.00	45	per occurrence	2/1/2008	GS 113A	15A NCAC 7J
14300	1625	DCM - Coastal Management	435500033	*695	Coastal Management - Civil Penalty	\$50 - \$10,000	\$12,632.50	24	per occurrence	2/1/2008	GS 113A-126	15A NCAC 7J
14300	1625	DCM - Coastal Management	435900056	5539	Cost Recovery	Varies	\$952.00	17	per occurrence	2/1/2008	GS 113a-126(d)(4A)	15A NCAC 7J.409
14300	1635	DWR - Lab Services (DWQ)	435300008	*6319	Lab Certification Fees	Cost/parameter	\$655,343.67	753	per occurrence	8/1/2002	GS 143-215.3(a)(10)	15A NCAC 2H.0800
14300	1635	DWR - Lab Services (DWQ)	435300009	8258	Biological Lab Certification Fees	Varies	\$14,417.96	6	per occurrence	8/1/2002	GS 143-215.3	
14300	1671	DWM - UST - Compliance, Inspection and Permitting	435100097	*8261	Remediation Permit Fees	Varies	\$3,840.00	8	yearly	1/1/2016	GS 143-215.3D	
14300	1690	DWR - Water Quality Control (DWQ)	435400000	*6111	Inspection/Examination Fees	Cost/hour	\$75,959.74	120	per occurrence	7/1/2002	GS 143-215.6A,6B,6C	
14300	1690	DWR - Water Quality Control (DWQ)	435500026	*6112	Fines - Environmental Violation	Varies	\$6,626,778.53	116	per occurrence	7/1/2002	GS 143-215.6A, 6B, 6C	15A NCAC C.4
14300	1735	NRG - Geological Survey	434310000	*713	Sale of Publications	\$0.25 - \$150	\$7,349.95	181	daily	7/1/2002	GS 113-8	15A NCAC C.4
14300	1735	NRG - Geological Survey	434410000	8262	Rental of Real Property	Varies	\$37,936.00	2	per occurrence	7/1/2015	GS 146-3 and 64	

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14300	1740	DLR - Land Quality	435100096	7910	Stormwater Permits	Varies	\$738,364.51	3312	per occurrence	7/1/2015	GS 143-215.3(D)	
14300	1740	DLR - Land Quality	435100099	8265	Mining Permit Fees	Varies	\$161,050.00	105	per occurrence	7/1/2015	GS 74-54.1	15 NCAC 05B.0012
14300	1740	DLR - Land Quality	435500026	*718	Fines - Environmental Violation	Up to \$5,000 per day	\$48,225.00	9	per occurrence	12/17/2003	GS 143-215.3(D)	
14300	1760	DWM - Waste Management	435260000	8491	Title Fees	Varies	\$212,963.00	2119	other	7/1/2011	GS 130A-310.54, GS 20-85	
14300	1760	DWM - Waste Management	435400026	*732	Resident Inspection Program	\$4.50 per ton + monthly fee	\$391,178.43	108	monthly	1/1/2013	GS 130A-294.1	15A NCAC 13A.0117
14300	1760	DWM - Waste Management	435500000	*5541	Fines, Penalties and Assessment Fees	Varies	\$319,778.60	367	per occurrence	8/1/2007	GS 115C-457.2 and.3; GS 130A-22; GS 143-215.94W; G	15A NCAC 02P.0301(e); 15A NCAC 2N
14300	1760	DWM - Waste Management	435900000	*8264	Other Licenses, Fees and Permits	Varies	\$4,000.00	3	per occurrence	1/1/2009	GS 130A-310.9(a)	
14300	1760	DWM - Waste Management	435900056	*7908	Cost Recovery	Varies	\$7,203.57	5	per occurrence	8/1/2007	GS 130A-22(J)	
14300	1770	DAQ - Air Quality Control	435500026	*737	Fines - Environmental Violation	Up to \$25,000	\$203,657.56	96	per occurrence	10/1/2007	GS 143-215.114A and 114B	15A NCAC
24300	2331	DAQ - Air Permits	435100092	*752	Air Permits	\$50 - \$1,500	\$1,119,109.10	182	other	3/8/1994	GS 143-215.3A(c)	15A NCAC 2Q.0203
24300	2333	DAQ - Air Quality Clean Air Act	435100001	*755	Clean Air Act Permit Fees	\$6,919 + \$31.92 per ton	\$6,390,521.60	117	other	1/1/2013	GS 143-215.3A(c)	15A NCAC 2Q.0203
24300	2338	DAQ - I & M Air Pollution Control	435400025	*8395	Emission Inspection Fees	\$0.65 per inspection	\$3,151,828.59	4848967	per occurrence	7/1/2016	GS 20-183.7	
24300	2341	DWR - Water Permits (DWQ)	435100095	*760	Water Permits	\$60 - \$3,440	\$4,166,749.04	1331	yearly	1/1/1999	GS 143-215.3D	15A NCAC 02H.0100-.0200

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24300	2341	DWR - Water Permits (DWQ)	435100096	8500	Stormwater Permits	Refunded	(\$1,370.00)	4	per occurrence	1/1/2004	SL 2003-284, Sec 11.4	
24300	2356	DEA - Express Permitting (ADM)	435100095	*3881	Water Permits	\$200 - \$4,000	\$9,600.00	10	per occurrence	1/1/2004	SL 2003-284, Sec 11.4	
24300	2356	DEA - Express Permitting (ADM)	435100096	*7572	Stormwater Permits	\$200 - \$4,000	\$400,430.80	150	per occurrence	1/1/2004	SL 2003-284, Sec 11.4	
24300	2356	DEA - Express Permitting (ADM)	435400024	*3883	Sedimentation Plan Fees	\$250 - \$2,000	\$592,561.45	510	per occurrence	1/1/2004	SL 2003-284, Sec 11.4	
24300	2387	DWM - Hazardous Waste Fees	435100105	*7578	Hazardous Waste Facility	Varies	\$1,910,762.12	2697	per occurrence	7/2/2010	GS 130A-294.1	15A NCAC 13A.0107
24300	2387	DWM - Hazardous Waste Fees	435900056	*7571	Cost Recovery	Varies	\$3,496.14	2	per occurrence	8/1/2007	GS 130A-22(j)	15A NCAC 13B.0700
24300	2389	DWM - REC Program	435400000	*761	Inspection/Examination Fees	\$500 - \$2,500	\$362,200.00	131	per occurrence	4/18/1997	GS 130A-310.12(b)(3), GS 130A-310.7(c)	15A NCAC 13C.0307(c)
24300	2393	DWM - Septage Fees	435100032	*360	Septage Management Fees	\$200 - \$800	\$354,215.00	55	yearly	1/1/2002	GS 130A-291.1(e)	15A NCAC 13B.0834
24300	2394	DWM - Solid Waste Permitting Fee	435100000	*5546	Business License Fees	Varies	\$1,015,682.00	536	per occurrence	8/1/2007	GS 130A-295.8	
24300	2395	DWM - Electronics Management	435900076	*6326	Computer Manufacturing Fees	Varies	\$822,500.00	98	per occurrence	7/1/2010	GS 130A-309.134(d)	
24300	2395	DWM - Electronics Management	435900077	*6327	Television Manufacturing Fees	\$2,500	\$92,500.00	40	yearly	7/1/2010	GS 130A-309.135(a)	
24300	2735	DLR - Sedimentation Fees	434310000	*774	Sale of Publications	\$15 - \$75	\$30.84	1	per occurrence	12/17/2003	GS 113A-59	15 NCAC C.5
24300	2735	DLR - Sedimentation Fees	435400024	775	Sedimentation Plan Fees	\$65 per acre	\$1,505,569.00	645	per occurrence	8/1/2007	GS 113A-54.2	15A NCAC 04B.0126
24300	2740	DLR - Dam Safety Account	435100100	776	Dam Permit Fees	\$200 - \$50,000	\$75,384.40	21	per occurrence	12/17/2003	GS 143-	15A NCAC 2K.0022

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24300	2937	DMS -Oyster Reef Mitigation	435500091	*8489	Compensatory Mitigation	\$6500000	\$6,500,000.00	1	per occurrence	10/1/1916		Army Corps of Engineers
64301	6342	DWR - Wastewater Treatment Plant Operator Training (DWQ)	435100068	785	Temporary License	\$75 - \$200	\$1,800.00	14	per occurrence	1/1/1999	GS 90A-42	15A NCAC 08G
64301	6342	DWR - Wastewater Treatment Plant Operator Training (DWQ)	435300025	*787	Annual Renewal Fees	Varies	\$306,066.87	7337	yearly	1/1/1999	GS 90A-42, 47	15A NCAC 08G
64301	6342	DWR - Wastewater Treatment Plant Operator Training (DWQ)	435300028	3887	Animal Waste Operator Fee	\$10	\$41,520.00	2461	yearly	1/1/1999	GS 90A-42, 47	
64301	6342	DWR - Wastewater Treatment Plant Operator Training (DWQ)	435400019	*788	Examination/Audit Fees	Varies	\$3,400.00	136	per occurrence	1/1/1999	GS 90A-42, 47	15A NCAC 08G
64301	6342	DWR - Wastewater Treatment Plant Operator Training (DWQ)	435400042	*3888	Onsite Wastewater Review Fee	\$20 - \$85	\$172,945.00	2069	per occurrence	1/1/1999	GS 90A-42	15A NCAC 08G
24303	2990	DMF - Marine Conservation Fund	434310003	4727	Artworks	Varies	\$842.38	6	per occurrence	1/1/1997	GS 143B-	
24303	2990	DMF - Marine Conservation Fund	435400000	8007	Inspection/Examination Fees	Varies	\$5.00	1	per occurrence	1/1/2006	GS 113-267	
24303	2990	DMF - Marine Conservation Fund	435500046	8495	Fish Restock Fee	\$35	\$35.00	1	per occurrence	1/1/2006	GS 113-267	
24304	2981	DMS - Compensatory Mitigation (DWQ/CCA-EEP)	435500091	791	Compensatory Mitigation	\$297 - \$175,323	\$6,654,748.84	65	other	7/1/2015	GS 143-214.11,12 and GS 143-215.3	15A NCAC 02R.0402
24304	2982	DMS -Riparian Buffer Restoration (WQ/CCA-EEP)	435500091	792	Compensatory Mitigation	\$8.60 to \$382.41	\$747,143.78	50	other	6/15/1915	GS 143-214.26	15A NCAC 02R.0601
24304	2984	DMS -Tri-Party MPA Fund (EEP)	435500091	*4146	Compensatory Mitigation	Varies	\$12,634,846.50	4	quarterly	1/1/2006	GS 143-214	
24304	29CA	DMS - Riparian Buffer - Catawba (EEP)	435500091	8508	Compensatory Mitigation	Varies	\$12,479.57	6	per occurrence	1/1/2006	GS 143-214	
24304	29CF	DMS - Riparian Buffer - Cape Fear (EEP)	435500091	8009	Compensatory Mitigation	\$1.05 - \$1.08 per foot	\$204,784.75	8	other	1/31/2016	GS 143-214.20	15A NCAC 02R.0602

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24304	29TP	DMS - Riparian Buffer - Tar-Pamlico (EEP)	435500091	8397	Compensatory Mitigation	\$1.08 - \$1.11 per foot	\$114,082.47	2	per occurrence	1/31/2016	GS 143-214.20	15A NCAC 02R.0602
64305	6370	DWM - Leaking Petroleum Storage Tanks	435100094	*793	Storage Tank Cleanup Fees	\$420	\$9,931,106.02	23646	yearly	1/1/2009	GS 143-215.94C; GS143-215.3	NCAC 02P .0301
64305	6370	DWM - Leaking Petroleum Storage Tanks	435900056	*5549	Cost Recovery	Varies	\$138,152.39	33	per occurrence	1/1/1992	GS 143-215.94(g)	
64305	6372	DWM - Inactive Hazardous Sites Cleanup	435900000	*5550	Other Licenses, Fees and Permits	Varies	\$154,223.99	5	per occurrence	10/1/1997	GS 130A-310.7(c)	
64305	6376	DWM - Brownfield Superfund / Com LUST Cleanup	435900000	*798	Other Licenses, Fees and Permits	\$1,000 - \$30,000 agreement fee	\$1,010,000.00	104	per occurrence	10/1/1997	GS 130A-	
64305	6385	DWM - Risk Based (Was 63723796)	435900000	*8448	Other Licenses, Fees and Permits	Varies	\$290,500.00	5	per occurrence	10/1/1997	GS 130A-310.7(c)	
64307	6705	ADM - Conservation Grant Endowment INT(NRP)/CPC	434410000	*7688	Rental of Real Property	Varies	\$22,811.33	5	yearly	9/1/2003	GS 143B-10j	
24317	2359	DMF - Advance License Sale - Odd Year	435100025	*8401	License for Fish Dealers	\$100 to \$600	\$1,150.00	2	per occurrence	7/1/1914	GS 113-169.3(f)	
24317	2359	DMF - Advance License Sale - Odd Year	435100036	*8405	License - Ocean Piers	\$4.50 per linear ft	(\$12.50)	1	yearly	8/1/2013	GS 113-169.4(c)	
24317	2359	DMF - Advance License Sale - Odd Year	435100109	*8399	Commercial Fishing Vessel Registration	\$1.25 to \$7.50	\$1,790.75	307	per occurrence	8/1/1913	GS 113-168.6(c)	15A NCAC 3O.0103
24317	2359	DMF - Advance License Sale - Odd Year	435100111	*8403	License - Shellfish No SCFL	Varies	\$150.00	2	yearly	7/1/2014	GS 113-169.2(c)	
24317	2359	DMF - Advance License Sale - Odd Year	435100112	*8404	Commercial Fishing License	Varies	\$7,712.50	4	yearly	7/1/2014	GS 113-	
24317	2397	DMF - Advance License Sale	435100025	8507	License for Fish Dealers	\$100 - \$600	\$53,650.00	230	per occurrence	7/1/1914	GS113-169.3(f)	

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24317	2397	DMF - Advance License Sale	435100036	8506	License - Ocean Piers	\$4.50 per linear foot	\$48,658.50	17	yearly	8/1/2013	GS 113-169.4(c)	
24317	2397	DMF - Advance License Sale	435100109	8505	Commercial Fishing Vessel Registration	\$1.25 to \$7.50	\$235,099.18	4190	per occurrence	8/1/2013	GS 113-168.6(c)	15A NDCAC 30.0103
24317	2397	DMF - Advance License Sale	435100111	8504	License - Shellfish No SCFL	\$50	\$5,825.00	117	yearly	7/1/2014	GS 113-169.2(c)	
24317	2397	DMF - Advance License Sale	435100112	8503	Commercial Fishing License	Varies	\$613,354.75	1959	yearly	7/1/2014	GS 113-	
24317	2397	DMF - Advance License Sale	435100115	8502	Land/Sell Fishing Vessels License	Varies	\$11,300.00	26	per occurrence	7/1/1914	GS 113-168.1(j),GS 113-169.5	
24317	2397	DMF - Advance License Sale	435200027	8501	Tournament License	\$125	\$1,375.00	11	yearly	8/1/2013	GS 113-168.4(c)	
24318	2353	DMF - Commercial Fishing Resource Fund	435100025	*8010	License for Fish Dealers	\$50	\$66,100.00	1322	per occurrence	7/1/2014	GS 113-173.1(a)(4)	
24318	2353	DMF - Commercial Fishing Resource Fund	435100111	*8011	License - Shellfish No SCFL	\$25	\$23,662.50	947	per occurrence	7/1/2014	GS 113-173.1(a)(3)	
24318	2353	DMF - Commercial Fishing Resource Fund	435100112	*8014	Commercial Fishing License	\$100; \$200	\$1,053,493.75	3198	per occurrence	7/1/2014	GS 113-173.1(a)(1, 2)	
24318	2353	DMF - Commercial Fishing Resource Fund	435100115	*8012	Land/Sell Fishing Vessels License	\$200	\$23,000.00	115	per occurrence	7/1/2014	GS 113-173.1(a)(5)	
24318	2353	DMF - Commercial Fishing Resource Fund	435200028	*8013	Recreation Commercial Gear License	\$35	\$79,240.00	690	per occurrence	7/1/2014	GS 113-173.1(a)(6)	
24323	2203	DMF - Coastal Recreational Fishing Licenses	435200029	7586	Sales - Hook and Line Fishing	\$5.00 - \$30	\$4,112,975.00	331570	yearly	1/1/2007	GS 113-174.2(c)	
24323	2203	DMF - Coastal Recreational Fishing Licenses	435200032	7588	Sales - Hook and Line Fishing/Unified	DMF \$15, WRC \$50	\$1,218,045.00	116042	yearly	7/1/2014	GS 113-351(c)(1)(2)	

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24323	2203	DMF - Coastal Recreational Fishing Licenses	435200039	7589	Sales - CRFL Blanket For Hire License (Coastal Recreational Fishing Li	\$250 - \$437.50	\$140,137.50	611	yearly	7/1/2014	GS 113-174.3(c)(2)(3)	
24323	2203	DMF - Coastal Recreational Fishing Licenses	435200042	8015	Block of 10 Ten-day CRFLs (Coastal Recreation Fishing Licenses)	\$150	\$750.00	5	per occurrence	1/1/2009	GS 113-	
24323	2203	DMF - Coastal Recreational Fishing Licenses	435200045	7591	Sales - CRFL Blanket For Hire Captains License	\$250 - \$437.50	\$25,112.50	120	yearly	7/1/2014	GS 113-174.3(c)(1)	
24323	2204	DMF - Recreational Commercial Gear License	435200028	7590	Recreation Commercial Gear License	\$70 - \$500	\$93,976.00	2493	yearly	8/1/2014	GS 113-173(f)	
64323	6A01	DMF - Lifetime Adult	435200029	7695	Sales - Hook and Line Fishing	\$250	\$68,000.00	1098	other	8/1/2014	GS 113-174.2(c)(6)(g)	
64323	6A01	DMF - Lifetime Adult	435200032	7718	Sales - Hook and Line Fishing/Unified	DMF \$175, WRC \$500	\$277,950.00	1588	other	7/1/2014	GS 113-351(c)(3)(b)	
64323	6A02	DMF - Lifetime Disabled Adult	435200029	7694	Sales - Hook and Line Fishing	\$10	\$5,860.00	586	other	8/1/2014	GS 113-174.2(c)(6)(k)	
64323	6A02	DMF - Lifetime Disabled Adult	435200032	7711	Sales - Hook and Line Fishing/Unified	DMF \$10, WRC \$100	\$3,726.28	373	other	1/1/2007	GS 113-351(c)(3)(g)	
64323	6A03	DMF - Lifetime Disabled Veteran	435200029	7692	Sales - Hook and Line Fishing	\$10	\$7,360.00	736	other	8/1/2014	GS 113-174.2(c)(6)(j)	
64323	6A03	DMF - Lifetime Disabled Veteran	435200032	7712	Sales - Hook and Line Fishing/Unified	DMF \$10, WRC \$100	\$8,772.56	872	other	1/1/2007	GS 113-351(c)(3)(f)	
64323	6A04	DMF - Lifetime Elderly	435200029	*7696	Sales - Hook and Line Fishing	\$15	\$105,120.00	7008	other	8/1/2014	GS 113-174.2(c)(6)(i)	
64323	6A04	DMF - Lifetime Elderly	435200032	7719	Sales - Hook and Line Fishing/Unified	DMF \$15, WRC \$15	\$104,947.68	6997	other	1/1/2007	GS 113-351(c)(3)(e)	
64323	6A05	DMF - Lifetime Non-resident	435200029	7689	Sales - Hook and Line Fishing	\$500	\$8,000.00	16	other	1/1/2007	GS 113-174.2(c)(6)(h)	

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64323	6A05	DMF - Lifetime Non-resident	435200032	7723	Sales - Hook and Line Fishing/Unified	DMF \$350, WRC \$1,200	\$4,900.00	15	other	7/1/2014	GS 113-351(c)(3)(d)	
64323	6B31	DMF - Lifetime Infant 2015	435200029	8072	Sales - Hook and Line Fishing	\$100	\$2,500.00	25	other	1/1/2007	GS 113-174.2(c)	
64323	6B31	DMF - Lifetime Infant 2015	435200032	8071	Sales - Hook and Line Fishing/Unified	DMF \$75, WRC \$200	\$114,925.00	1532	other	1/1/2007	GS 113-351(c)(3)(a)	
64323	6B32	DMF - Lifetime Infant 2016	435200029	8449	Sales - Hook and Line Fishing	\$100	\$5,550.00	56	per occurrence	1/1/2007	GS 113-174.2(c)	
64323	6B32	DMF - Lifetime Infant 2016	435200032	8450	Sales - Hook and Line Fishing/Unified	DMF 100, WRC \$350	\$236,088.84	3148	other	1/1/2007	GS 113-351(c)(3)(a)	
64323	6B33	DMF - Lifetime Infant 2017	435200029	8496	Sales - Hook and Line Fishing	\$175	\$350.00	2	per occurrence	1/1/2007	GS 113-174.2(c)	
64323	6B33	DMF - Lifetime Infant 2017	435200032	8498	Sales - Hook and Line Fishing/Unified	DMF 100, WRC 350	\$10,200.00	92	per occurrence	1/1/2007	GS 113-351(c)(3)(a)	
64323	6Y20	DMF - Lifetime Youth 2004	435200029	8076	Sales - Hook and Line Fishing	\$150	\$300.00	2	other	1/1/2007	GS 113-174.2(c)	
64323	6Y20	DMF - Lifetime Youth 2004	435200032	7704	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$8,200.00	82	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y21	DMF - Lifetime Youth 2005	435200029	7710	Sales - Hook and Line Fishing	\$150	\$3,000.00	20	other	1/1/2007	GS 113-174.2	
64323	6Y21	DMF - Lifetime Youth 2005	435200032	7703	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$14,400.00	144	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y22	DMF - Lifetime Youth 2006	435200029	7721	Sales - Hook and Line Fishing	\$150	\$1,350.00	9	other	1/1/2007	GS 113-174.2	
64323	6Y22	DMF - Lifetime Youth 2006	435200032	7702	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$5,600.00	56	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y23	DMF - Lifetime Youth 2007	435200029	7731	Sales - Hook and Line Fishing	\$150	\$600.00	4	other	1/1/2007	GS 113-174.2	
64323	6Y23	DMF - Lifetime Youth 2007	435200032	7701	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$3,900.00	39	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y24	DMF - Lifetime Youth 2008	435200029	7729	Sales - Hook and Line Fishing	\$150	\$300.00	2	other	1/1/2007	GS 113-174.2	

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64323	6Y24	DMF - Lifetime Youth 2008	435200032	7700	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$2,900.00	29	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y25	DMF - Lifetime Youth 2009	435200029	7717	Sales - Hook and Line Fishing	\$150	\$450.00	3	other	1/1/2007	GS 113-174.2	
64323	6Y25	DMF - Lifetime Youth 2009	435200032	7699	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$2,300.00	23	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y26	DMF - Lifetime Youth 2010	435200029	7715	Sales - Hook and Line Fishing	\$150	\$900.00	6	other	1/1/2007	GS 113-174.2	
64323	6Y26	DMF - Lifetime Youth 2010	435200032	7698	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$2,400.00	24	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y27	DMF - Lifetime Youth 2011	435200029	7714	Sales - Hook and Line Fishing	\$150	\$300.00	2	other	1/1/2007	GS 113-174.2	
64323	6Y27	DMF - Lifetime Youth 2011	435200032	7709	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$3,000.00	30	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y28	DMF - Lifetime Youth 2012	435200029	7713	Sales - Hook and Line Fishing	\$150	\$600.00	4	other	1/1/2007	GS 113-174.2	
64323	6Y28	DMF - Lifetime Youth 2012	435200032	7697	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$1,700.00	17	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y29	DMF - Lifetime Youth 2013	435200029	7720	Sales - Hook and Line Fishing	\$150	\$450.00	3	other	1/1/2007	GS 113-174.2	
64323	6Y29	DMF - Lifetime Youth 2013	435200032	7690	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$2,400.00	24	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y30	DMF - Lifetime Youth 2014	435200029	8074	Sales - Hook and Line Fishing	\$150	\$450.00	3	other	1/1/1007	GS 113-174.2	
64323	6Y30	DMF - Lifetime Youth 2014	435200032	8075	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$3,400.00	34	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y31	DMF - Lifetime Youth 2015	435200029	8451	Sales - Hook and Line Fishing	\$150	\$600.00	4	other	1/1/2007	GS 113-174.2	
64323	6Y31	DMF - Lifetime Youth 2015	435200032	8452	Sales - Hook and Line Fishing/Unified	DMF \$100, WRC \$350	\$2,700.00	27	other	1/1/2007	GS 113-351(c)(3)(b)	
64323	6Y32	DMF - Lifetime Youth 2016	435200029	8497	Sales - Hook and Line Fishing	\$150	\$150.00	1	per occurrence	1/1/2007	GS 113-174.2	

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64323	6Y32	DMF - Lifetime Youth 2016	435200032	8499	Sales - Hook and Line Fishing/Unified	\$150	\$1,500.00	10	per occurrence	1/1/2007	GS 113-174.2	
24325	2053	DWR - FERC Cheoah Relicense	435900000	*7592	Other Licenses, Fees and Permits	Varies	\$33,864.22	2	yearly	1/1/2007		Fiduciary Agreement
24340	2440	ADM - Coal Ash Management	435900013	*8488	Utilities Miscellaneous Fees	See comments	\$1,956,270.59	7	per occurrence	1/1/2014	GS 62-302.1	

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Division of Central Management and Support

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14410	1120	Central	434410000	*6679	Rental of Real Property	\$1,388.63	\$9,146.68		monthly	6/29/2015		

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Division of Aging and Adult Services

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14411	1110	Administration	435600000	*932	Registration Fees	Varies	\$24,273.30		per occurrence	7/1/2017		

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Division of Child Development and Early Education

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14420	1151	Child Care Regulation	435100121	*6682	Child Care Licensing Fees	Varies	\$1,142,635.22		monthly	7/1/2003	GS 110-90(1a)	
14420	1151	Child Care Regulation	435500000	*6680	Fines, Penalties and Assessment Fees	Varies	\$7,650.00		per occurrence	4/1/2001	GS 110-103.1	10 NCAC 09.2209, .2213, .2214
14420	1151	Child Care Regulation	435600000	*6681	Registration Fees	\$150	\$68,600.00		per occurrence	7/1/2011	GS 110-103.1	10 NCAC 09.2209, .2213, .2214
14420	1152	Criminal Record Checks	435900000	*7050	Other Licenses, Fees and Permits	Varies	\$764,310.00		per occurrence		GS 110-90.2	10A NCAC 09.2700

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Division of Public Health

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14430	1152	Asbestos and Lead Based Paint	435100000	*7052	Business License Fees	\$50	\$3,699.40	74	per occurrence	7/1/1998	GS 130A-453.08, GS 130A-453.09	10 NCAC 41C.0809(a), (e)
14430	1152	Asbestos and Lead Based Paint	435100030	*6686	Asbestos Removal Permit	Varies	\$390,129.33	864	per occurrence	7/1/1996	GS 130A-450	15 NCAC 19C.0606(A)
14430	1152	Asbestos and Lead Based Paint	435100031	*6694	Asbestos Accreditation Fee	Varies	\$177,845.92	4293	per occurrence	7/1/1996	GS 130A-448	10 NCAC 41C.0606(b),(c)
					Accreditation of worker	\$25	\$83,850.00	3354	per occurrence	7/1/1996	GS 130A-448	10 NCAC 41C.0606(b),(c)
					Accreditation of other disciplines	\$100 or \$75	\$93,995.92	939	per occurrence	7/1/1996	GS 130A-448	10 NCAC 41C.0606(b),(c)
14430	1152	Asbestos and Lead Based Paint	435100108	*6697	Lead Paint Hazard Permit	Varies	\$2,060.84	39	per occurrence	7/1/1998	GS 130A-453.05, GS 130A-453.09	10 NCAC 41C.0809(a),(e)
14430	1152	Asbestos and Lead Based Paint	435300004	*7053	Testing Agency Fees	Varies	\$26,850.00	85	per occurrence	7/1/1996	GS 130A-448	10 NCAC 41C.0606(b), (c)
					Asbestos - Course Renewal	Varies	\$13,350.00	66	per occurrence	7/10/1998	GS 130A-453.09	10A NCAC 41C.0809(a),(b),(c),(d),(e)
					Lead - Course Renewal	\$500	\$7,500.00	15	per occurrence	7/1/1996	GS 130A-453.09	10 NCAC 41C.0606(b),(c)
					Asbestos - Initial Course Approval	\$1,500	\$6,000.00	4	per occurrence	7/1/1996	GS 130A-448	10 NCAC 41C.0606(b),(c)
14430	1152	Asbestos and Lead Based Paint	435300015	*7054	Examination Fees	\$75	\$1,050.00	14	per occurrence	7/1/1998	GS 130A-	10A NCAC 41C.0809(a),(b),(c),(d),(e)
14430	1152	Asbestos and Lead Based Paint	435300030	6698	Lead Paint Certification Fee	Varies	\$48,057.41	386	per occurrence	7/1/1998	GS 130A-	10A NCAC 41C.0809(a),(b),(c),(d),(e)

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					Certification of worker	\$50	\$12,700.00	254	per occurrence	7/1/1998	GS 130A-453.08	10A NCAC 41C.0809(a),(b),(c),(d),(e)
					Certification all other disciplines	\$100 or \$75	\$35,357.41	132	per occurrence	7/1/1998	GS 130A-453.09	10A NCAC 41C.0809(a),(b),(c),(d),(e)
14430	1152	Asbestos and Lead Based Paint	435500000	*7914	Fines, Penalties and Assessment Fees	Varies	\$49,257.41	230	per occurrence	7/1/2002	GS 130A-248	15A NCAC 25-0213
14430	1153	Environmental Health Regulation	435100028	*6700	Food and Lodging Fee Collection Program	\$120	\$3,936,396.25	32803	per occurrence	8/1/2013	GS 130A-248	15A NCAC 25.0213
14430	1153	Environmental Health Regulation	435500000	*7055	Fines, Penalties and Assessment Fees	Varies	\$162,355.00	13529	per occurrence	7/1/2002	GS 130A-248	15A NCAC 25.0213
14430	1153	Environmental Health Regulation	435900000	6703	Other Licenses, Fees and Permits	\$250	\$162,750.00	651	per occurrence	7/1/2009	GS 130A-248	15A NCAC 25.0213
14430	1172	Medical Examiner	435400023	6696	Medical Examiner Fees	Varies	\$2,623,057.00		other	10/1/2015	GS 130A-389(A)	15A-23.0201 and 15A-23.0202
					Autopsy Fees	\$1,250	\$228,750.00	183	per occurrence	10/1/2013	GS 130A-389(A)	15A-23.0201 and 15A-23.0202
					Medical Examiner Fees	\$100	\$2,800.00	28	daily	7/1/1991	GS 130A-387	15a-23.0201 and 15A-23.0202
					Photocopies to Consumer Product	Varies	\$897.00	3	monthly	10/1/1996	GS 132-1(b)	15A-23.0201 and 15A-23.0202
					Histographic Slides	\$10	\$660.00	66	per occurrence	1/1/1996	GS 132-1(b)	15A-23.0201 and 15A-23.0202
					Autopsy Fees	\$1,750	\$2,220,750.00	1259	per occurrence	10/1/2015	GS 130A-389(A)	15A-23.0201 and 15A-23.0202
					Medical Examiner Fees	\$200	\$169,200.00	834	per occurrence	10/1/2015	GS 130A-387	15a-23.0201 and 15A-23.0202
14430	1173	Vital Records	435200024	*6684	Vital Records Fees	\$19	\$1,931,002.25	90611	per occurrence	8/28/2009	GS 130A-93.1	10A NCAC 41H.0701

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### Department of Health and Human Services

Division of Public Health

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14430	1174	Public Health Lab	435300000	*6692	Certification Fees	\$230	\$12,190.00	53	yearly	1/1/1998	Clinical Lab Improvement Act of 1998 (CLIA)	
14430	1174	Public Health Lab	435300008	*6691	Lab Certification Fees	\$250	\$84,750.00	339	per occurrence	1/1/1994	GS 130A-326(7)	15A NCAC 200A.0106
14430	1174	Public Health Lab	435600000	*6690	Registration Fees	\$20	\$3,020.00	151	per occurrence	7/1/2007		15A NCAC 25.0213
14430	1174	Public Health Lab	435900059	*6689	Newborn Screening Fees	\$44	\$5,121,956.05	116408	per occurrence	7/20/2008	GS 130A-125	
14430	1174	Public Health Lab	435900060	*6688	Pap Smear Fees	\$18.38	\$410.28	22	per occurrence	7/1/2011	GS 130A-5(15)	10A NCAS 42A.0107
14430	1175	PH Surveillance	435200007	*6687	Rabies Tag Fees	\$0.03	\$22,843.68	761456	daily	6/30/2010	GS 130A-190	10A NCAC 45C.0101
14430	1175	PH Surveillance	435900035	*6685	Rabies Education/Prevention Fee	\$0.15	\$112,028.04	746854	daily	6/30/2010	GS 130A-190	10A NCAC 45C.0101
24430	2153	Well Construction Fund	435100037	6693	Well Drillers Registration Fee	Varies	\$222,143.13	1339	per occurrence	5/1/2008	GS 87-98.9	15A NCAC 27.0201
					Renewal Fees - Level A-D	Varies	\$199,968.13	1130	per occurrence	5/1/2008	GS 87-98.9	15A NCAC 27.0201(1)
					Exam Fee	Varies	\$6,950.00	116	per occurrence	5/1/2008	GS 87-98.9	15A NCAC 27.0201(2)
					Application Fee	Varies	\$15,225.00	93	per occurrence	5/1/2008	GS 87-98.9	15A NCAC 27.0201(1)
24430	2153	Well Construction Fund	435500026	*6695	Fines - Environmental Violation	Varies	\$3,160.00	7	per occurrence	12/15/1998	GS 87-94(a)	
24430	2410	Vital Records Automation Fund	435200024	*1004	Vital Records Fees	Varies	\$343,216.00	90611	per occurrence	11/1/2002	GS 130A-93.1	15 NCAC 19H.0702-.0704
24430	2754	On-Site Subsurface Waste	435400042	*6828	Onsite Wastewater Review Fee	Varies	\$4,400.00	6	per occurrence	4/1/1993	GS 130A-335(e)(f), GS 130A-343	15A NCAC 18.1969
24432	2450	Res Lead-based Paint Hazards	435300004	7604	Testing Agency Fees	Varies	\$6,300.00	5	per occurrence	1/1/2010	GS 130A-190(b)	10A NCAC 41G.0102(a)

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Division of Public Health

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Provider Fee	\$150	\$300.00	2	per occurrence	1/1/2010	GS 130A-190(b); GS 130A-190(b); GS020.79.7	10A NCAC 41G.0102(a)
					Course Renewal	\$2,000	\$0.00	0	per occurrence	1/1/2010	GS 130A-190(b); GS 020.79.7	10A NCAC 41G.0102(a)
					Initial Course Approval	\$2,000	\$6,000.00	3	per occurrence	1/1/2010	GS 130A-190(b)	10A NCAC 41G.0102(a)
24432	2450	Res Lead-based Paint Hazards	435300033	*7603	Lead-Based Paint Renovation Certification Fees	\$300	\$342,300.00	1141	per occurrence	1/1/2010	10A NCAC 41G.0102(a)	10A NCAC 41G.0102(a)
24432	2450	Res Lead-based Paint Hazards	435500000	*7602	Fines, Penalties and Assessment Fees	Varies	\$2,000.00	4	per occurrence	1/1/2010	GS 130A-190(b)	10A NCAC 41G.0102(a)

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**Department of Health and Human Services**

Division of Social Services

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24441	2200	Children's Trust Fund	435200003	*7605	Marriage License Fees	Varies	\$371,071.51	74214	per occurrence	1/25/1916	GS 7B-1302	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Department of Health and Human Services

Division of Medical Assistance

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14445	1102	Admin Contracts and Internal	435900056	*8513	Cost Recovery		\$12,436.41	3	per occurrence	7/1/2017		
14445	1102	Admin Contracts and Internal	435900074	*6146	Provider Enrollment Fee	\$100; \$554; \$560	\$1,944,482.50	15014	yearly	7/1/2009	SL 2009-451	SB 202 Sec 10.58A
14445	1310	Medical Assistance Payments	435500094	*8514	Civil Penalties Assessment		\$117,201.29	3	per occurrence	7/1/2017		
14445	1310	Medical Assistance Payments	435900056	*3943	Cost Recovery	\$13.68; \$7.18	\$120,701,384.24	9740107	per occurrence	4/1/2012	SL 2007-323, SPA 12-001	HB 1473
14445	1310	Medical Assistance Payments	435900063	*4210	Non-State ICF-MR Assessment Fee	\$20.36 per bed	\$20,126,186.24	988516	per occurrence	1/1/2011	SL 2004-124	HB 1414
14445	1310	Medical Assistance Payments	435900064	*4211	State ICF-MR Assessment Clearing	\$20.36 per bed	\$8,571,702.52	421007	per occurrence	1/1/2011	SL 2004-124	HB 1414
14445	1910	Reserves and Transfers	435500000	*1013	Fines, Penalties and Assessment Fees	10% late penalty	\$294,104.56	0	other	7/1/1993	GS 147-86.23	
14445	1993	Prior Years Audit and Adjustments	435500000	*8515	Fines, Penalties and Assessment Fees		\$79,129.02	0				
14445	1993	Prior Years Audit and Adjustments	435900074	*8512	Provider Enrollment Fee		\$400,933.00	0				
14446	1910	Health Choice - Reserves and Transfers	435500000	*6704	Fines, Penalties and Assessment Fees	10% late penalty	\$7,030.70	0	other	7/1/1993	GS 147-86.23	
14446	1993	Prior Year Audit Adjustments	435500000	*8517	Fines, Penalties and Assessment Fees		\$4,355.48	0				

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Divisions of Services for the Blind, Deaf, and Hard of Hearing

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14450	1190	Federal Revenue Clearing	435900000	*3485	Other Licenses, Fees and Permits		(\$15,860.48)					
14450	1992	Prior Year Earned Revenue	435900000	*3946	Other Licenses, Fees and Permits		\$15,860.48					
67425	6725	NC Telecommunications Relay Service	435900000	*2644	Other Licenses, Fees and Permits	\$0.10 per access line	\$3,167,682.02		monthly	1/6/2017	GS 62-157	

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### Department of Health and Human Services

Division of Mental Health/Developmental Disabilities/Substance Abuse Services

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14460	1110	Administration	434310000	*1034	Sale of Publications	\$1.00 - \$27	\$140.16	11	per occurrence	12/28/2006	GS 132-6.2	
14460	1110	Administration	435100091	*3960	S/A Licensing Fee	\$5.00 - \$700	\$365,533.59	3480	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$5.00 to \$25	\$290.59	12	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$100	\$51,900.00	519	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$125	\$270,125.00	2161	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$150	\$7,650.00	51	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$200	\$2,800.00	14	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$250	\$8,500.00	34	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$300	\$57,600.00	192	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$375	\$2,625.00	7	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$500	\$187,500.00	375	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$600	\$68,400.00	114	per occurrence	12/28/2006	GS 90-101(a)	
					S/A Licensing Fee	\$700	\$1,400.00	2	per occurrence	12/28/2006	GS 90-101(a)	
14460	1332	Targeted SA Prevention	435100000	*8511	Business License Fees	\$5.00 - \$700	\$293,192.00	0	per occurrence	12/28/2006	GS 90-101(a)	
14460	1561	Broughton Hospital - Adult	434410000	*6708	Rental of Real Property	\$5.00 - \$362.50	\$20,385.75	849	monthly	7/1/1997	GS 143-341(4f)	
					Dorm Rental	\$5.00	\$4,710.00	942	per occurrence	7/1/1997	GS 143-341(4f)	
					Campus Housing	\$317.50	\$2,222.50	7	per occurrence	7/1/1997	GS 143-341(4f)	
					Campus Housing	\$325	\$3,900.00	12	per occurrence	7/1/1997	GS 143-341(4f)	
					Campus Housing	\$350	\$3,500.00	10	per occurrence	7/1/1997	GS 143-341(4f)	
					Campus Housing	\$362.50	\$4,350.00	12	per occurrence	7/1/1997	GS 143-341(4f)	
					Campus Housing	\$203.25	\$203.25	1	per occurrence	7/1/1997	GS 143-341(4f)	
					Campus Housing	\$250	\$1,500.00	6	per occurrence	7/1/2017	GS 143-341(4f)	

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Division of Mental Health/Developmental Disabilities/Substance Abuse Services

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14460	1561	Broughton Hospital - Adult	435900000	8510	Other Licenses, Fees and Permits	\$3.00	\$3.00	1	per occurrence	7/1/2017		
14460	1562	Cherry Hospital - Adult	434410000	*6710	Rental of Real Property	\$150 - \$120	\$1,920.00	13	monthly	7/1/2016	GS 143-341(4f)	
					Rent - SECU	\$150	\$1,800.00	12	monthly	7/1/2016	GS 143-341(4f)	
					Rent - SECU	\$120	\$120.00	1	monthly	7/1/2016	GS 143-341(4f)	
14460	1562	Cherry Hospital - Adult	435900000	*6711	Other Licenses, Fees and Permits	\$1.50 - \$5.00 - \$20	\$345.00	75	per occurrence	7/1/2016	GS 143-141(4f)	
					Keys	\$1.50	\$195.00	60	per occurrence	7/1/2016		
					ID Badges	\$5.00	\$50.00	10	per occurrence	7/1/2016		
					Duress Alarm	\$100	\$100.00	5	per occurrence	7/1/2016		
14460	1565	Caswell Development Center	434410000	*6712	Rental of Real Property	\$3.50 - \$91.50	\$2,187.00	273	monthly	11/17/2003	GS 143-341(4f)	
					Rent - Intern	\$5.00	\$115.00	23	daily	11/17/2003	GS 143-341(4f)	
					Rent - Intern	\$6.00	\$1,422.00	237	daily	11/17/2003	GS 143-341(4f)	
					Rent - ATM	\$50	\$650.00	13	monthly	11/17/2003	GS 143-341(4f)	
14460	1566	Murdoch Dev Center	434430000	*6714	Rental of Parking Lots	\$200	\$2,400.00	12	monthly	2/1/2003	GS 143-341(4f)	
					Rent - SECU	\$200	\$200.00	12	monthly		GS 143-341(4f)	
14460	1567	Riddle Development Center	435600000	*6713	Registration Fees	\$25	\$775.00	31	per occurrence	6/30/2017	GS 143-6(a)4	
14460	156B	Business License Fees	434410000	*6705	Rental of Real Property	\$110,280	\$110,280.00	1	yearly	6/30/2017	GS 143-341(4f)	
14460	156B	Business License Fees	435600000	*7917	Registration Fees	\$3.00	\$69.00	23	per occurrence	6/30/2016		
14460	156B	Business License Fees	435800000	*7919	Tuition and Fees	\$175	\$4,025.00	23	per occurrence	6/30/2016		

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Murdoch Center

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
64468	6405	Rehabilitation Services	434310000	*8516	Sale of Publications	Varies	\$3,738.08	652	per occurrence	10/1/2016		
					Educational Materials	\$165	\$2,970.00	18	per occurrence	10/1/2016		
					Forms	\$1.00	\$630.00	630	per occurrence	10/1/2016		
					Misc Charges	\$1.01 to \$100	\$138.08	4	per occurrence	10/1/2016		
64468	6405	Rehabilitation Services	434310003	*1309	Artworks	\$8.10 average price	\$12,362.59	1527	per occurrence	7/1/2014	GS 143-48.2	
					Artworks 4	\$10 and above	\$9,377.20	464	per occurrence	7/1/2001	GS 143-48.2	
					Artworks 3	\$5.00 to \$10.00	\$697.05	94	per occurrence	7/1/2001	GS 143-48.2	
					Artworks 2	\$3.00 to \$5.00	\$1,039.78	269	per occurrence	7/1/2001	GS 143.48.2	
					Artworks 1	\$1.00 to \$3.00	\$1,248.56	700	per occurrence	7/1/2001	GS 143-48.2	

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Broughton Hospital

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24463	2225	Parking Regulations	435900000	*1262	Other Licenses, Fees and Permits	\$2.00 - \$25	\$1,863.00	319	per occurrence	7/1/1975	GS 143-116.7	
					Parking Violations	\$5.00	\$1,505.00	301	per occurrence	7/1/1975	GS 143-116-7	
					Parking Violations	\$25	\$350.00	14	per occurrence	7/1/1975	GS 143-116.7	
					Parking Violations	\$2.00	\$8.00	4	per occurrence	7/1/1975	GS 143-116.7	

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Cherry Hospital

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24464	2225	Parking Regulations	435500034	*1268	Parking Traffic - Violations	\$2.00 - \$25	\$87.00	24	per occurrence	7/1/2016	GS 143-116.7	Administration Policy Manual
					Parking Violations	\$5.00	\$65.00	13	per occurrence	7/1/2016	GS 143-116.7	Administration Policy Manual
					Parking Violations	\$2.00	\$22.00	11	per occurrence	7/1/2016	GS 143-116.7	Administration Policy Manual
					Parking Violations	\$25	\$0.00	0	per occurrence	7/1/2016	GS 143-116.7	Administration Policy Manual

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**Department of Health and Human Services**

Division of Health Service Regulation

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14470	1151	Acute and Home Care Licensure	435100123	*6740	Hospital License Fee	Varies	\$233,665.00	135	yearly	8/7/2009	SL 2009-451	
14470	1151	Acute and Home Care Licensure	435100126	*6737	Other Facility License/Certification Fee	\$250; \$700; \$700 + \$50 per operating room	\$111,265.00		yearly	10/1/2005	SL 2009-451	
					Cardiac Rehabilitation Facilities	\$385 for Renewals; \$425 for Initials		77	yearly	8/7/2009	SL 2009-451	
					Abortion Clinics	\$700 for Renewals, \$750 for Initials		14	yearly	8/7/2009	SL 2009-451	
					Ambulatory Surgical Centers	\$850 + \$75; OR for renewals; \$900 + \$85/OR for Initials		128	yearly	8/7/2009	SL 2009-451	
					Hospice - Free Standing	\$400 for renewals; \$450 for Initials		202	yearly	8/7/2009	SL 2009-451	
14470	1151	Acute and Home Care Licensure	435100127	*6746	Home Care Agency License Fee	\$510; \$560	\$1,062,152.50	1857	yearly	8/7/2009	SL 2009-451	
14470	1152	Nursing and Adult Care	434310000	*6736	Sale of Publications	\$0.035	\$763.08	21802	per occurrence	8/7/2009	SL 2009-451	
14470	1152	Nursing and Adult Care	435100122	*6731	Adult Care Home License Fee	Varies	\$724,885.00	1270	yearly	8/7/2009	SL 2009-451	
14470	1152	Nursing and Adult Care	435100124	*6735	Nursing Home License Fee	Varies	\$526,963.50	418	yearly	8/7/2009	SL 2009-451	
14470	1152	Nursing and Adult Care	435300000	*6733	Certification Fees	\$30	\$19,045.00	622	yearly	8/7/2009	GS 90-288.15(A)	
14470	1152	Nursing and Adult Care	435500000	*6732	Fines, Penalties and Assessment Fees	Varies	\$552,579.05	124	other	11/10/2003	GS 143B-10, 131D-34, 131E-129 and 115C-457	

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**Department of Health and Human Services**

Division of Health Service Regulation

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14470	1153	Construction	435100000	*6730	Business License Fees	No Rate	\$1,250,000.00	0	yearly	8/7/2009		
14470	1153	Construction	435900057	*6721	Construction Project Review Fee	Varies	\$1,911,864.70		other	10/1/2003	HB 397	
					Nursing home Construction Fee	\$250 - \$500 + \$0.15-.25/sq ft		54	per occurrence		SL 2005-276	
					Hospital Construction Fee	\$1,500 - \$6,000 + \$0.25- \$0.45/sq ft		364	per occurrence		SL 2005-276	
					Group Home (4-6 Beds) Construction Fee	\$225		82	per occurrence		SL 2005-276	
					ICF-MR Group Home Construction Fee	\$350		0	per occurrence		SL 2005-276	
					Group Home (7-9 Beds) Construction Fee	\$275		3	per occurrence		SL 2005-276	
					Family Care Homes Construction	\$225		74	per occurrence		SL 2005-276	
					Psychiatric Hospital Construction Fee	\$750 - \$3,000 + \$0.25-\$0.45/sq ft		3	per occurrence		SL 2005-276	
					Group Home (1-3 Beds) Construction Fee	\$125		89	per occurrence		SL 2005-276	
					Adult Care Homes > 7 Beds Construcion Fee	\$175 + \$0.10/sq ft		26	per occurrence		SL 2005-276	
					Ambulatory Surgical Center - Construction Fee	\$200 - \$400 + \$0.15-\$0.25/sq ft		17	per occurrence		SL 2005-276	
					Other Residential - More than 9 Beds Construction Fees	\$275 + \$0.15 /sq ft		23	per occurrence		SL 2005-276	
					ICF-MR Group Home, 7-9	\$350		0	per occurrence		SL 2005-276	
14470	1154	Health Care Personnel Reg	435300000	*6716	Certification Fees	\$25; \$50	\$119,383.00	3441	yearly	8/7/2009	SL 2009-451	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Department of Health and Human Services

Division of Health Service Regulation

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14470	1156	Mental Health Lic\Cert	435100125	*6717	Mental Health Facility License Fee	\$215 - \$250; \$265	\$307,716.00	973	yearly	8/7/2009	SL 2009-451	
14470	1156	Mental Health Lic\Cert	435100128	*6718	Mental Health License Fee ICF-MR < 6 Beds	\$845; \$900	\$249,275.00	290	yearly	8/7/2009	SL 2009-451	
14470	1156	Mental Health Lic\Cert	435100129	*6719	Mental Health License Fee Non-ICF-MR < 6 Beds	\$305; \$350	\$494,710.00	1626	yearly	8/7/2009	SL 2009-451	
14470	1156	Mental Health Lic\Cert	435100130	*6720	Mental Health License Fee Non-ICF-MR > 6 Beds	Varies	\$123,340.00	141	yearly	8/7/2009	SL 2009-451	
14470	1156	Mental Health Lic\Cert	435100131	*6728	Mental Health License Fee ICF-MR > 6 Beds	Varies	\$56,972.50	47	yearly	8/7/2009	SL 2009-451	
14470	1156	Mental Health Lic\Cert	435500000	*6722	Fines, Penalties and Assessment Fees	Varies	\$113,518.96	128	per occurrence	11/10/2003	GS 143B-10, 131D-34, 131E-129 and 115C-457	
14470	1157	Radiation Protection	434310000	*8509	Sale of Publications	\$0.04 per page	\$520.00	13000	other			
14470	1157	Radiation Protection	435100101	6724	Tanning Facility Fee	\$200 + \$30 ea. item of equip.	\$235,205.00	770	yearly	8/15/2009	GS 104E-9(a)(8), GS 104E-19(a)	15A NCAC 11.1423
14470	1157	Radiation Protection	435100102	6725	Radioactive Materials Fee	\$280 - \$8,500	\$1,128,409.00	886	yearly	8/1/2002	GS 104E-9(a)(8), GS 104E-19(a)	15 NCAC 11.1105(a)
14470	1157	Radiation Protection	435100103	6726	Radiation Fees	\$130 - \$390	\$2,207,822.51	7944	yearly	8/15/2009	GS 104E-9(a)(8), GS 104E-19(a)	15A NCAC 11.1105(a)
14470	1157	Radiation Protection	435500000	*6727	Fines, Penalties and Assessment Fees	Varies	\$5,977.22	21	per occurrence	10/31/1998	GS 104E-24	
14470	1161	Statewide Health Plan	434310000	*6729	Sale of Publications	Varies	\$2,150.37	0	other	11/10/2003		DHHS Directive #71

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					"State Medical Facilities Plan-2017"	\$17.78 + shipping		89	per occurrence		GS 12.3.1(c)(2)	
14470	1163	Local Emergency Medical Services	434310000	*6747	Sale of Publications		\$21,728.52	0	other	11/10/2003		DHHS Directive #71
					DNR	\$0.04/form + shipping costs	\$10,800.00	270000	per occurrence	11/10/2003	SL 2001-445 (SB 703)	
					Public Copies (MOST)	\$0.04	\$10,928.52	276349	per occurrence	11/7/2005	1995 Session SB 426	DHHS Directive #71
14470	1163	Local Emergency Medical Services	435600000	*6744	Registration Fees	\$110; \$135; \$150	\$108,559.00	890	per occurrence	7/1/2007	GS 12.3.1 (c)(2)	
14470	1163	Local Emergency Medical Services	435900000	*6745	Other Licenses, Fees and Permits	Varies	\$39,745.00	1046	per occurrence	10/1/2007	SL 2007-411 (HB 535), GS 114-19.21	
24470	2102	Federal Fines / Penalties	435500057	*370	Federal Fines - Non Reverting	Varies	\$3,866,041.41	115	per occurrence	11/10/2003	42 CFR 488.442	
19958	1958	Non-Tax Con Revenue	435900006	*2820	Certification of Need Fee	\$5,000 + 0.3% of projects in excess of \$1M	\$1,926,163.42	163	per occurrence	11/10/2003	GS 131E-177	10A NCAC

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**Department of Information Technology**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
74660	7101	Statewide IT Procurement	435900001	*8083	Vendor Fees	Varies	\$2,256,513.54		yearly			
74660	7116	GIS Conference	435600000	*8557	Registration Fees		\$183,179.04					
74660	7116	GIS Conference	435900001	*8558	Vendor Fees		\$11,700.00					
24669	2900	911 Board	435500118	*7610	911 Fee	\$0.60	\$71,256,678.14		monthly	6/30/2015	GS 62A-40A	
24669	2910	Telecom Relay Surcharge	435500118	*7611	911 Fee	\$0.10	\$10,655,274.35		monthly	6/30/2015	GS 62A-40A	
24669	2920	Next Generation 911 Reserve	435500118	*8412	911 Fee	Varies	\$7,997,382.62		monthly		GS 62A-40A	

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**Department of Insurance**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
13900	1200	Company Services	435500000	7487	Fines, Penalties and Assessment Fees	Varies	\$5,365,887.48	7	per occurrence	5/14/2015	GS 58-2-70	
13900	1400	Producers and Products Group	435100020	*6306	Collection Agency License	\$1,000	\$1,194,617.46	1194	per occurrence	8/15/2009	GS 58-70-35(a)	No current rules (repealed)
13900	1400	Producers and Products Group	435100022	*302	Premium Finance Co. License - A	Per occurrence/other/yearly	\$150,034.00		per occurrence		GS 58-35-5, GS 58-35-95	
					Premium Finance Company License - Initial License A	\$600	\$7,200.00	12	per occurrence	8/15/2009	GS 58-35-5, GS 58-35-95	11 NCAC 13.0303(12)
					Premium Finance Company License - Branch - Initial/Renewal	\$100	\$9,300.00	93	other	8/15/2009	GS 58-35-5, GS 58-35-95	11 NCAC13.0303(12),11 NCAC13.0311, 11NCAC13.0304(b)
					Premium Finance Company License - Initial License B	\$2,400	\$19,200.00	8	per occurrence	8/15/2009	GS 58-35-5, GS 58-35-95	11 NCAC 13.0303(12)
					Premium Finance Company License - Renewal License B	\$2,400	\$103,200.00	43	yearly	8/15/2009	GS 58-35-5, GS 58-35-95	11 NCAC 13.0303(12)
					Premium Finance Company License - Renewal License A	\$600	\$10,800.00	18	yearly	8/15/2009	GS 58-35-5, GS 58-35-95	11 NCAC 13.0303(12)
13900	1400	Producers and Products Group	435500000	*305	Fines, Penalties and Assessment Fees	Varies	\$208,019.00		per occurrence		GS 58-2-70; GS 58-33-45	
					Agent Services Division	Varies	\$208,019.00	125	per occurrence	7/1/2005	GS 58-2-70; GS 58-33-45	
13900	1400	Producers and Products Group	435500110	8255	Collection Assist Fee	Varies	\$1,339.00	11	monthly			
13900	1500	Office of State Fire Marshal	435300004	*307	Testing Agency Fees	Varies	\$27,625.00		per occurrence			
					Application Fee	\$750	\$750.00	1	per occurrence	4/1/1982	GS 143-139.1	
					Accreditation Fee - First Product	\$500	\$500.00	1	per occurrence	4/1/1982	GS 143-139.1	
					Accreditation Fee - Each Additional Product 1-18	\$250	\$0.00	0	per occurrence	4/1/1982	GS 143-139.1	

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### Department of Insurance

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					Maximum Accreditation Fee - 19 Products and Above	\$5,000	\$5,000.00	1	per occurrence	4/1/1982	GS 143-139.1	
					Renewal Fee - First Product	\$250	\$2,500.00	10	yearly	4/1/1982	GS 143-139.1	
					Renewal Fee - Each Additional Product 1-18	\$125	\$8,875.00	71	yearly	4/1/1982	GS 143-139.1	
					Max Renewal Fee - 19 Products and Above	\$2,500	\$10,000.00	4	yearly	4/1/1982	GS 143-139.1	
13900	1500	Office of State Fire Marshal	435300007	*308	Inspectors - Standard Certificate	Varies	\$89,676.00		daily			
					Inspectors - Probationary Certification Application Fee	\$20	\$12,420.00	621	per occurrence	5/1/1988	GS 143-151.16	11 NCAC 8.0605
					Inspectors - Standard Certification Application Fee	\$20	\$19,740.00	987	per occurrence	5/1/1988	GS 143-151.16	11 NCAC 8.0705
					Inspectors - Limited Certification Annual Renewal Fee	\$10	\$190.00	19	yearly	5/1/1988	GS 143-151.16	11 NCAC 8.0507
					Inspectors - Standard Certification Annual Renewal Fee	\$10	\$56,460.00	5646	yearly	5/1/1988	GS 143-151.16	11 NCAC 8.0709
					Inspectors - Limited Certification Renewal Late Fee	\$2.00	\$0.00	0	per occurrence	2/1/1991	GS 143-151.16	11 NCAC 8.0507
					Inspectors - Standard Certification Renewal Late Fee	\$2.00	\$986.00	493	per occurrence	7/1/1990	GS 143-151.16	11 NCAC 8.0709
13900	1500	Office of State Fire Marshal	435400018	*309	Validation Stamps/Modular	Varies	\$215,830.00		per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Validation Stamps - All Other Modular Components	\$60	\$194,280.00	3238	monthly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection Agency - Annual Renewal License Fee	\$200	\$0.00	0	yearly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11

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					Third Party Inspection Agency - Initial Application Review Fee	\$500	\$0.00	0	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Certification Manual - Initial Review Fee	\$1,000	\$9,000.00	9	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					State Initial Certification Inspection Fee - Manufacturers	\$1.00	\$0.00	0	other	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Registration/Renewal Fee	\$100	\$10,400.00	104	yearly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Late Registration/Renewal Fee	\$25	\$350.00	14	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Validation Stamps - Panelized Modular Component	\$1.00	\$0.00	0	monthly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection agency - Annual License Fee	\$200	\$1,800.00	9	yearly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					State Field Inspection Fees - Manufactures	As Inspections are necessary	\$0.00	0	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Validation Stamps - Modular Reviews and Inspects	\$1.00 to \$1,000	\$0.00	0	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection Agency - Additional Application Review Fees	\$250	\$0.00	0	other	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11

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					Manufacturers Certification Manual - Additional Review Fee	\$500	\$0.00	0	other	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection Agency - Annual Renewal License Fee	\$220	\$0.00	0	yearly	1/21/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection Agency - Initial Application Review Fee	\$600	\$0.00	0	other	1/21/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Validation Stamps - All Other Modular Components	\$80	\$0.00	0	monthly	1/21/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Reimbursement for Returned Validation Stamps	\$60	\$0.00	0	per occurrence	3/1/2009	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Certification Manual - Initial Review Fee	\$1,500	\$0.00	0	other	1/21/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Late Registration/Renewal Fee	\$30	\$0.00	0	per occurrence	1/21/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Refund of Overpayment	Varies	\$0.00	0	other	7/12/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Registration/Renewal Fee	\$120	\$0.00	0	per occurrence	1/21/2010	GS 143-139.1, SB 202	State Building Code-Vol VIII-Section 301, Rule 11
23900	2000	Insurance Regulatory Fund	434310000	*3419	Sale of Publications	Varies	\$69,413.20		daily	10/1/2001	GS 143-138	11 NCAC 08.0203
					NC Mechanical Code 2012	\$61.50	\$6,211.50	101	daily	9/14/2011	GS 143.138	11 NCAC 08.02
					NC Fuel Gas Code 2012	\$61.50	\$13,222.00	215	daily	9/14/2011	GS 143.138	11 NCAC 08.02
					NC Electrical Code 2011	\$69	\$69.00	1	daily	7/1/2007	GS 143.138	11 NCAC 08.0203

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					NC Manu/Mobile Home Regs	\$26.50	\$901.00	34	daily	7/1/2006	GS 143.138	11 NCAC 08.0203
					NC Building Code 2012	\$95	\$9,500.00	100	daily	9/14/2011	GS 143-138	11 NCAC 08.0203
					VIII - Modular Construction Regs	\$5.00	\$25.00	5	daily	1/1/1999	GS 143.138	11 NCAC 08.0203
					NC Administrative Code and Policies 2012	\$27	\$7,830.00	290	daily	11/28/2011	GS 143.138	11 NCAC 08.02
					NC Residential Code 2012	\$82	\$10,988.00	134	daily	3/30/2012	GS 143.138	11 NCAC 08.02
					Vol IC - Access Code (CD)	\$5.00	\$70.00	14	daily	7/1/2009	GS 143.138	11 NCAC 08.02
					NC Plumbing Code 2012	\$61.50	\$12,484.50	203	daily	9/14/2011	GS 143.138	11 NCAC 08.02
					NC Electrical Code 2014	\$97	\$2,522.00	26	daily	7/8/2015	GS 143.138	11 NCAC 08.02
					NC Energy Code 2012	\$30	\$3,360.00	112	daily	11/28/2011	GS 143.138	11 NCAC 08.02
					NC Code Officials QB Rule/REGS	\$5.00	\$130.00	26	daily	1/1/1999	GS 143.138	11 NCAC 08.02
					NC Fire Prevention Code 2012	\$77	\$4,774.00	62	daily	9/14/2011	GS 143.138	11 NCAC 08.02
					NC Building Code 2015	\$68	\$2,040.00	30	daily	11/1/2014	GS 143.138	11 NCAC 08.02
23900	2000	Insurance Regulatory Fund	435100019	3420	Manufactured Housing Board License	Varies	\$155,945.00		daily		GS 143-143.11	11 NCAC 8.0905
					Set-Up Contractor	\$265	\$0.00	0	daily	1/21/2010	SB 202	11 NCAC 8.0905
					Manufacturer	\$320	\$0.00	0	daily	1/21/2010	SB 202	11 NCAC 8.0905
					Dealer	\$265	\$0.00	0	daily	1/21/2010	SB 202	11 NCAC 8.0905
					Manufacturer	\$300	\$9,300.00	31	daily	6/12/2010	GS 143.143.11	11 NCAC 8.0905
					Set-Up Contractor	\$250	\$54,500.00	218	daily	6/12/2010	GS 143.143.11	11 NCAC 8.0905
					Refund of Overpayment	Varies	\$0.00	0	other	7/1/1990	GS 143.143.11	11 NCAC 8.0905
					Salesman	\$35	\$0.00	0	daily	1/21/2010	SB 202	11 NCAC 8.0905
					Dealer	\$250	\$63,000.00	252	daily	7/1/1990	GS 143.143.11	11 NCAC 8.0905
					Salesman	\$25	\$17,150.00	686	daily	7/1/1990	GS 143.143.11	11 NCAC 8.0905

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**Department of Insurance**

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					Transfer of Salesman License	\$15	\$495.00	33	daily	7/1/1990	GS 143.138.11	11 NCAC 8.0905
					Transfer of Salesman License	\$17	\$0.00	0	daily	1/21/2010	SB 202	11 NCAC 8.0905
					Renewal - Late Fee - Dealer	\$250	\$4,750.00	19	daily	4/1/2006	GS 143.138.11	11 NCAC 8.0905
					Renewal - Late Fee - Set Up Contractor	\$250	\$6,000.00	24	daily	4/1/2006	GS 143.138.11	11 NCAC 8.0905
					Renewal - Late Fee - Mfg	\$25 to \$300	\$0.00	0	daily	4/1/2006	GS 143-143.11(e)	11 NCAC 8.0905
					Renewal - Late Fee - Salesman	\$25	\$0.00	0	daily	4/1/2006	GS 143.143.11	11 NCAC 8.0905
					Renewal - Late Fee - Salesman	\$25	\$750.00	30	daily	6/12/2010	GS 143.143.11	11 NCAC 8.0905
					Renewal - Late Fee - Mfg	\$300	\$0.00	0	daily	6/12/2010	GS 143.143.11	11 NCAC 8.0905
23900	2000	Insurance Regulatory Fund	435100021	*311	Motor Club Licenses	Varies	\$35,414.00		yearly			
					Motor Club License - Main Office - Renewal	\$600	\$23,400.00	39	yearly	8/15/2009	GS 58-69-10(2)	11 NCAC 13.0402, 13.0403(8), 13.0404(4)
					Motor Club License - Branch/Initial/Renewal	\$100	\$12,000.00	120	per occurrence	8/15/2009	GS 58-69-10(3)	11 NCAC 13.0402, 13.0403(8), 13.0404(4)
23900	2000	Insurance Regulatory Fund	435100024	*312	Bail Bondsmen and Runner License	Varies	\$177,862.35		per occurrence			
					Bail Bond Runner - Initial License Fee	\$120	\$17,040.00	142	per occurrence	9/15/2009	GS 58-71-55, GS 58-71-70, GS 58-71-180	11 NCAC 13.0503(6)(7)
					Bail Bond Runner - Renewal Fee	\$60	\$11,880.00	198	yearly	7/16/1992	GS 58-71-55, GS 58-71-75, GS 58-71-180	11 NCAC 13.0502
					Bail Bond Surety and Professional - Initial License Fee	\$200	\$43,000.00	215	per occurrence	9/15/2009	GS 58-71-55, GS 58-71-70, GS 58-71-180	11 NCAC 13.0503(6)(7)

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### Department of Insurance

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					Bail Bond Surety and Professional - Renewal Fee	\$100	\$105,900.00	1059	yearly	7/16/1992	GS 58-71-55, GS 58-71-75, GS 58-71-180	11 NCAC 13.0502
23900	2000	Insurance Regulatory Fund	435100062	3421	Business/Shop/Salon Permit	\$1,000	\$25,000.00		per occurrence	1/1/2005	GS 58-98-20	
					Bus/Shop/Salon/Permit	\$1,000	\$25,000.00	25	per occurrence	1/1/2005	GS 58-89-A65	
23900	2000	Insurance Regulatory Fund	435300006	3422	Continuing Education Fees	Varies	\$847,768.00		daily			
					CE Credit Hour Fee / Sales	\$30	\$0.00	0	daily	1/17/2002	GS 143-143.118601	11 NCAS 6A.0803(d)
					CE Credit Hour Fee / Set-Up Contractor	\$20	\$0.00	0	daily	1/17/2002	GS 143-143.118601	11 NCAS 6A.0803(d)
					CE Course Annual Fee / MHB	\$75	\$0.00	0	daily	1/17/2002	GS 143-143.11B	11 NCAS 6A.0803(d)
					Course Rosters Fees	\$1.00 per credit hour	\$661,358.00	661358	daily	1/1/1999	GS 33-130(j)	11 NCAS 6A.0803(d)
					Course Approval Submissions	\$100	\$166,400.00	1664	daily	1/1/1999	GS 33-130(j)	11 NCAC 6A.0809
					CE Credit Hour Fee / MHB	\$5.00	\$20,010.00	714	daily	1/17/2002	GS 143-143.118601	11 NCAS 6A.0803(d)
23900	2000	Insurance Regulatory Fund	435500024	*313	Insurance Regulatory Charges	6.5%	\$50,013,671.43	12	monthly	1/1/2015	GS 58-6-25	
23900	2000	Insurance Regulatory Fund	435900000	*4189	Other Licenses, Fees and Permits	Varies	\$225,678.00		per occurrence			
					Other License, Fees and Permits	\$75	\$0.00	0	daily	1/1/2008	GS 58-33-130(c)	
					NC Manufactured Housing Criminal Record Check Fee	\$55	\$7,095.00	129	per occurrence	7/1/2007	GS 143-143.10A	
					NC Profession Employee Org Act Annual Filing Fee	\$1,000	\$76,000.00	76	yearly	1/1/2005	GS 58-89-A65(b)	
					Other License, Fees and Permits	\$75	\$34,050.00	454	daily	1/1/2008	GS 58-33-130(c)	
					Other License, Fees, Bond Fingerprint Fees	\$38	\$107,958.00	2841	per occurrence	1/1/2008	GS 58-71-51	

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<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					NC Profession Employee Fee - Alternative/Renewal Name Change	\$50	\$0.00	0	per occurrence	1/1/2005	GS 58-89A-80(b)	
23900	2036	Fire Safe Cigarette Program	435300031	*6093	Fire Safe Cigarette Program Fee	\$250	\$45,500.00		per occurrence	8/24/2007	GS 58-92-10	
					Brand Style Certification - Renewal	\$250	\$45,500.00	182	per occurrence	8/24/2007	58-92-20	
23900	2123	Volunteer Rescue/EMS Fund	435400021	314	DMV Inspection Fees	\$0.18	\$1,600,349.60	4	quarterly	1/1/2002	GS 20-183.7	
23901	2122	Rescue Squad Worker's Relief Fund	435400021	326	DMV Inspection Fees	\$0.12	\$1,056,690.61	4	quarterly	1/1/2002	GS 20-183.7	
23901	2552	Home Inspector Licensure Board	435300000	*328	Certification Fees	Varies	\$263,115.00		per occurrence	10/1/2013	GS 143-151.16	
					Application Fee	\$35	\$10,220.00	292	per occurrence	10/1/2010	GS 143-151.57	11 NCAC 8.1011
					Exam Fee	\$80	\$22,400.00	280	per occurrence	10/1/2010	GS 143-151.57	11 NCAC 8.1011
					License Fee - Initial issue	\$160	\$32,800.00	205	per occurrence	10/1/2010	GS 143-151.57	11 NCAC 8.1011
					License Fee - Renewal	\$160	\$195,200.00	1220	yearly	10/1/2010	GS 143-151.57	11 NCAC 8.1011
					Late Renewal Fee Home Inspector	\$30	\$2,550.00	85	per occurrence	10/1/2010	GS 143-151.57	11 NCAC 8.1011
23901	2552	Home Inspector Licensure Board	435300006	*3916	Continuing Education Fees	Varies	\$88,170.00		per occurrence			
					Application for Course Approved - HILB	\$150	\$8,250.00	55	per occurrence	7/1/2003	GS 143-151.57	11 NCAC 8.1319
					Renewal of Course Approval	\$75	\$4,650.00	62	yearly	7/1/2003	GS 143-151.57	11 NCAC 8.1336
					Course Fee, per Credit Hour per Licensee	\$5.00	\$78,530.00	15706	per occurrence	10/1/2010	GS 143-151.57	11 NCAC 8.1332
					Credit for Unapproved CE Course	\$50	\$0.00	0	per occurrence	7/1/2003	GS 143-151.57	11 NCAC 8.1332
23901	2553	Pyrotech Safety in NC	435900000	*6094	Other Licenses, Fees and Permits Examination	Varies	\$11,220.00		per occurrence			
					Examination	\$10	\$370.00	37	per occurrence	10/1/2010	GS 58-82A-3	
					License Renewal - Operator	\$60	\$2,940.00	49	yearly	10/1/2010	GS 82a-20(a)	

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					License Issue - Operator	\$100	\$4,100.00	41	per occurrence	2/1/2012	GS 58-82a-20(b)	
					License Renewal - Assistants	\$30	\$810.00	27	yearly	10/1/2010	GS 58-82a-20(c)	
					License Issue - Assistants	\$30	\$3,000.00	100	per occurrence	10/1/2010	GS 58-82A-30	
23902	2214	Safe Kid's Grant	435600000	*8391	Registration Fees	\$150	\$54,598.00	364				
19953	1200	Company Services	435100062	*2809	Business/Shop/Salon Permit	Varies	\$3,891,200.00		yearly			
					CCRC Annual Disclosure Statement Filing	\$100			yearly	1/1/2006	GS 58-64-30(b)	
					County Farm Mutual License Fee	\$25	\$75.00	3	yearly	1/1/2006	GS 58-6-7(a)	
					Fraternal Order License Fee	\$500	\$10,000.00	20	yearly	1/1/2006	GS 58-6-7(a)	
					Health Maintenance Organization License Fee	\$2,000	\$28,000.00	14	yearly	8/15/2009	GS 58-67-160	
					L and H and F and C Annual License Continuation Fee	\$1,500	\$0.00	0	yearly	1/1/2006	GS 58-6-7(a)	
					Risk Purchasing Group License Fee	\$100	\$27,900.00	279	yearly	8/15/2009	GS 58-22-70	
					Risk Retention Group License Fee	\$1,000	\$0.00	0	yearly	1/1/2006	GS 58-22-70	
					HMDI - Single Service Annual License Continuation Fee	\$1,500	\$1,500.00	1	yearly	8/15/2009	GS 58-65-55	
					CCRC Annual Disclosure Statement Filing	\$1,000	\$51,000.00	51	yearly	8/15/2009	GS 58-64-30(b)	
					Accredited Reinsurer License Fee	\$750	\$34,500.00	46	yearly	8/15/2009	GS 58-7-21(b)(2)(d)	
					Risk Retention Group License Fee	\$1,500	\$136,500.00	91	yearly	8/15/2009	GS 58-22-70	
					L and H and F and C Annual License Continuation Fee	\$1,100	\$0.00	0	yearly	8/10/1999	GS 58-6-7(a)	

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					L and H and F and C Annual License Continuation Fee	\$2,500	\$3,412,500.00	1365	yearly	8/15/2009	GS 58-6-7(a)	
					Surplus Lines License Fee	\$500	\$0.00	0	yearly	1/1/2006	GS 58-21-20C	
					Surplus Lines License Fee	\$1,000	\$175,000.00	175	yearly	8/15/2009	GS 58-21-20C	
					HMDI - Full Service Annual License Continuation Fee	\$2,500	\$5,000.00	2	yearly	8/15/2009	GS 58-65-55	
19953	1200	Company Services	435900000	*2810	Other Licenses, Fees and Permits	Varies	\$47,500.00		per occurrence			
					Filing and Examining Application for Admission - Ins Co	\$250	\$0.00	0	per occurrence	1/1/2006	GS 58-6-5(1)	
					Filing Other Papers	\$25	\$0.00	0	per occurrence	7/28/1990	GS 58-6-5(1)	
					CCRC Application Fee	\$200			per occurrence	1/1/2006	GS 58-64-5(b)	
					Risk Retention Group Application Fee	\$500	\$3,000.00	6	per occurrence	8/15/2009	GS 58-22-70	
					Filing and Examination Application for Admission - HMO	\$250	\$0.00	0	per occurrence	1/1/2006	GS 58-67-160	
					Surplus Lines Application Fee	\$250	\$0.00	0	per occurrence	1/1/2006	GS 58-21-20(C)	
					CCRC Application Fee	\$1,000	\$1,000.00	1	per occurrence	6/1/2010	GS 58-64-5(b)	
					Accredited Reinsurance Appl Fee	\$750	\$1,500.00	2	per occurrence	8/15/2009	GS 58-721(b)(2)(d)	
					CCRC Application Fee	\$500			per occurrence	1/1/2006	GS 58-64-5(b)	
					Filing and Examination Application for Admission - HMDI	\$250	\$0.00	0	per occurrence	8/15/2009	GS 58-65-55	
					Filing and Examining Application for Admission - Ins Co	\$1,000	\$28,000.00	28	per occurrence	8/15/2009	GS 58-6-5(1)	
					Risk Purchasing Group Registration	\$500	\$9,000.00	18	per occurrence	8/15/2009	GS 58-22-70	
					Surplus Lines Application Fee	\$500	\$1,500.00	3	per occurrence	8/15/2009	GS 58-21-20(C)	

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### Department of Insurance

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					Filing and Examination Application for Admission - HMO	\$500	\$2,000.00	4	per occurrence	8/15/2009	GS 58-67-160	
19953	1400	Public Services	435100060	2814	Individual License	Varies	\$31,611,625.08		daily			
					Motor Club	\$50	\$1,800.00	36	daily	8/15/2009	GS 58-69-10(3)	11 NCAC 6A.0232
					Company Appointments	\$10 Med Supp Appts, \$20-All Others to \$75	\$29,152,100.08	268309	other	1/1/2009	GS 58-33-125(a)	11 NCAC 6A.0501
					Corporate/Partnership Licenses	\$100	\$1,269,400.00	12694	daily	1/1/2008	GS 58-33-125(a)	11 NCAC 6A.0413(b)
					Limited Licenses for Car Rental Companies	\$100	\$4,900.00	49	daily	1/1/2008	GS 58-33-125(a), GS-33-17,18	11 NCAC 6A.04016(b)
					MVD Appraiser Licenses	\$75	\$44,850.00	598	daily	7/28/1990	GS 58-33-125(a)	11 NCAC 6A.0408(a)
					Purchasing Group Licenses	\$50	\$3,600.00	72	daily	1/1/2008	GS 58-33-125(a)	11 NCAC 6A.0227
					Broker Licenses	\$50	\$250,500.00	5010	daily	9/1/2000	GS 58-33-125(a)	11 NCAC 6A.0404(c)
					Self-Employed Adjuster Licenses	\$75	\$735,075.00	9801	daily	7/28/1990	GS 58-33-125(a)	11 NCAC 6A.0404(c)
					Surplus Lines Licenses	\$50	\$111,400.00	2228	daily	7/28/1990	GS 58-33-125(a)	11 NCAC 6A.0232
					Viatical Settlement Broker	\$500	\$38,000.00	76	daily	8/15/2009	GS 58-33-125(a)	11 NCAC 6A.0232
19953	1400	Public Services	435100062	*7556	Business/Shop/Salon Permit	\$1,000	\$55,000.00	22	per occurrence	1/1/2005	GS 58-89-A65	
19953	1400	Public Services	435300015	*2815	Examination Fees	\$50	\$6,128,061.00		daily		GS 58-33-125(a)	
					Registration Fees	\$50	\$6,128,050.00	122561	daily	1/1/2008	GS 58-33-125(a)	
19953	1400	Public Services	435400000	*7555	Inspection/Examination Fees	\$300	\$90,300.00	303	yearly		GS 58-56-51(b)	
19953	1400	Public Services	435500000	*2816	Fines, Penalties and Assessment Fees	\$10	\$3,957,630.00		quarterly	7/28/1990	GS 58-33-125(a)	
					Agent Appointment Cancellations	\$10	\$3,976,300.00	397630	quarterly	7/28/1990	GS 58-33-125(a)	
19953	1400	Public Services	435900000	*5902	Other Licenses, Fees and Permits	\$38 or \$50	\$115,930.00		daily	10/1/2010	GS 58-69-10, GS 58-33-48(a)	

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					Other License, Fees and Permits	\$38	\$100,330.00	2006	daily		GS 58-69-10	
					Other License, Fees and Permits	\$500	\$15,000.00	30	yearly		GS 58-58-210(b),(c)	

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13600	1200	Legal Services	435600000	*7007	Registration Fees	Varies	\$5,857.71	73	per occurrence	6/1/2006	GS 138-6	
13600	1400	State Crime Laboratory	435500115	*7473	DNA Identification System Court Cost	\$2.00	\$366,474.64	183237	per occurrence	10/1/2010	GS 7A-304(a)(9)	
13600	1500	CJT&S - Academy	435100000	*116	Business License Fees		\$101,900.00					
					Officer Commission Fee	\$100	\$26,800.00	268	per occurrence	8/2/1993	GS 74E-12 and 74G-12	12 NCAC 02I .0206 and 12 NCAC 02J .0205
					Officer Renewal Fees	\$50	\$55,700.00	1114	yearly	8/2/1993	GS 74E-12 and 74G-12	12 NCAC 02I .0206 and 12 NCAC 02J .0205
					New Agency Commissions Fee	\$250	\$2,000.00	8	per occurrence	8/2/1993	GS 74E-12 and 74G-12	12 NCAC 02I .0206 and 12 NCAC 02J .0205
					Agency Renewal Fee	\$200	\$17,400.00	87	yearly	8/2/1993	GS 74E-12 and 74G-12	12 NCAC 02I .0206 and 12 NCAC 02J .0205
13600	1500	CJT&S - Academy	435300000	*6072	Certification Fees		\$23,775.00					
					RLEO Initial Certification	\$50	\$10,150.00	203	per occurrence	4/1/2009	GS 14-415.26	12 NCAC 09H.0105
					RLEO Renewal of Certification	\$25	\$13,625.00	545	yearly	4/1/2009	GS 14-415.26	12 NCAC 09H.0105
13600	1500	CJT&S - Academy	435800000	*7898	Tuition and Fees	Varies	\$40,800.00	3	per occurrence	7/1/2016	GS 66-58(b)(19)	
13600	1500	CJT&S - Academy	435800001	*117	Concealed Weapon Tuition		\$374,175.00					
					Classroom Instruction - Laws Governing Concealed Handguns	\$125	\$46,925.00	376	per occurrence	7/1/2009	GS 14-415.12	12 NCAC 09F
					CW Instructor	\$50	\$101,500.00	2030	yearly	11/1/1998	GS 14-415.12	12 NCAC 09F.0107
					CW Certificate Fee	\$2.00	\$225,750.00	112875	per occurrence	2/1/2014	GS 14-415.12	12 NCAC 09F.0107
23600	2140	Consumer Protection Restitutions	435500000	*118	Fines, Penalties and Assessment Fees	No set rate	\$21,053,727.43	30	per occurrence	6/1/2006	GS 114-2	

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23600	2140	Consumer Protection Restitutions	435500093	*8390	Civil Penalty - School Fund	No set rate	\$62,000.08	8	per occurrence	6/29/2016	GS 114-2	
23600	2141	Consumer Tobacco Settlement	435500000	*7996	Fines, Penalties and Assessment Fees	No set rate	\$334.92	1	per occurrence	6/1/2006	GS 114-2	
23600	2144	Mortgage Fr Settlement - CONSM Attorney	435500000	*8388	Fines, Penalties and Assessment Fees	No set rate	\$310,000.00	7	per occurrence	6/1/2006	GS 114-2	
23600	2200	Non-Operating Transfers	435500093	*3853	Civil Penalty - School Fund	No set rate	\$23,562,330.49	87	per occurrence	6/1/2006	GS 115C-457.2	12 NCAC 03B .0101
23600	2899	Academy - Bookstore	434310000	*4661	Sale of Publications	Varies	\$1,091,596.86	14086	per occurrence	7/1/2016	GS 66-58(b)(19)	
23600	2899	Academy - Bookstore	434310001	*6536	Concealed Weapon Tape Sales		\$228,467.69					
					Lesson Plan: Concealed Carry Handgun Training	\$4.60	\$204,534.40	44464	per occurrence	7/1/2009	GS 66-58(b)(19)	
					Lesson Plan: Laws Governing Concealed Handguns	\$4.10	\$3,284.10	801	per occurrence	7/1/2009	GS 66-58(b)(19)	
					Shipping & Handling Fees	Varies	\$20,649.19	45265	per occurrence	7/1/2016	GS 66-58(b)(19)	
23600	2899	Academy - Bookstore	435800000	*8561	Tuition and Fees	\$29.32	\$29.32	1	per occurrence	7/1/2017	GS 66-58(b)(19)	
63604	6320	Sheriff's Supplemental Pension	435500000	*127	Fines, Penalties and Assessment Fees	\$1.25	\$833,911.20	667129	per occurrence	9/1/2005	GS 7A-304(a)(3a)	

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### Department of Labor

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13800	1120	Administrative Services	435400000	*6517	Inspection/Examination Fees		\$370,440.00					
					Insurance Boiler Inspection	\$35	\$80,079.96	2288	per occurrence	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Hydraulic Elevators, Escalators, Special Lifting Devices	\$175	\$265,310.64	1516	per occurrence	9/1/2007	GS 95-107	
					Amusement Inspection Fees	Varies	\$25,049.40	2505	per occurrence	4/1/2007	GS 95-107	
13800	1120	Administrative Services	435400016	*6668	Boiler Inspection Fee	\$35	\$134,816.00	3852	other	7/1/2006	GS 95-69.11	13 NCAC 13.0213
13800	1120	Administrative Services	435400017	*6088	Elevator Inspection Fee		\$52,636.00			9/1/2007	GS 95-107	
					Hydraulic Elevators, Escalators, Special Lifting Devices	\$175	\$52,636.00	301	per occurrence	9/1/2007	GS 95-107	
13800	1120	Administrative Services	435900000	*4679	Other Licenses, Fees and Permits	7.38% of collections	\$272,592.96		per occurrence	7/1/2013	GS 115C-457.2	
13800	1210	Research and Information Technology	435400000	*6519	Inspection/Examination Fees	Varies	\$106,709.00	1067	per occurrence	4/1/2007	GS 95-107	
13800	1310	Boiler Inspection Division	435400016	*6087	Boiler Inspection Fee		\$2,124,603.34			3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Insurance Boiler Inspection	\$30			per occurrence	3/1/2016	GS 95-69.11	13 NCAC 13.0213
					Insurance BLR Insp	\$35	\$99,614.04	2846	per occurrence	3/1/2015	GS 95-69.11	NCAC 13.0213
					Insurance PV Inspection	\$30			per occurrence	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Insurance PV Inspection	\$35	\$705,845.00	20167	per occurrence	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Ht Exch N-Cert Ext Insp (less than 500)	\$45	\$90.00	2	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Ht Exch N-Cert Ext Insp (500-1000)	\$180	\$180.00	1	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Ht Exch Cert Ext Inspection (1000-2000)	\$90			other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Ht Exch Cert Ext Inspection (3000+)	\$180			other	3/1/2015	GS 95-69.11	13 NCAC 13.0213

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					Ht Exch Cert Ext Insp (500-1000)	\$60	\$540.00	9	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Ht Exch Cert Ext Inspection (less than 500)	\$45	\$10,980.00	244	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Locomotive Boiler N-Cert Insp	\$150	\$600.00	4	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					Locomotive Boiler Non Cert and Cert Inspection	\$150	\$600.00	4	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Special Boiler Inspection	\$2,000 + Exp			per occurrence	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Special PV Inspection	\$200 + Exp	\$2,950.00	11	per occurrence	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Audit Fee - 1/2 Day	\$498.50			other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Audit Fee (1Day)	\$690	\$15,541.00	22	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Commission	\$35	\$4,620.00	31	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Boiler Cert Ext Insp (500-5,000)	\$120	\$14,280.00	119	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Boiler Cert Ext Insp (5,000+)	\$330	\$1,980.00	6	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Boiler Cert Ext Insp (less than 500/Cast Iron/Coil/Water Htr)	\$50	\$213,950.00	4279	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Boiler Cert Int Insp (500-5,000)	\$235	\$47,000.00	200	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Boiler Cert Int Insp (5,000+)	\$600	\$10,800.00	18	other	3/1/2015	GS 92-69.11	13 NCAC 13.0213
					Boiler Cert Int Insp (Cast Iron All Sizes)	\$80	\$2,400.00	30	other	3/1/2015	GS 92-69.11	13 NCAC 13.0213
					Boiler Cert Int Insp (less than 500/Coil/Water Htr)	\$85	\$18,955.00	223	other	3/1/2015	GS 92-69.11	13 NCAC 13.0213
					Boiler N-Cert Ext Insp (500-5,000)	\$120	\$20,760.00	173	other	3/1/2015	GS 92-69.11	13 NCAC 13.0213
					Boiler N-Cert Ext Insp (5,000+)	\$330	\$9,240.00	28	other	3/1/2015	GS 92-69.11	13 NCAC 13.0213

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					Boiler N-Cert Ext Insp (less than 500 Cast Iron/Coil/Water Htr)	\$50	\$11,850.00	237	other	3/1/2015	GS 92-69.11	13 NCAC 13.0213
					Boiler N-Cert Int Insp (9,500-5,000)	\$235	\$705.00	3	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					Boiler N-Cert Int Insp (5,000+)	\$600	\$1,800.00	3	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Boiler N-Cert Int Insp (less than 500/Coil/Water Htr)	\$85	\$85.00	1	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Exhibition Boiler Cert Insp	\$50	\$1,550.00	31	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Exhibition Boiler Non-Cert Inspection	\$50			other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Follow-Up Boiler Ext Insp	\$40	\$31,720.00	793	per occurrence	3/1/2015	GS 95-69.11	NCAC 13.0213
					Follow-Up PV Ext Insp	\$40	\$22,120.00	553	per occurrence	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Hobby Boiler Cert Insp	\$35	\$840.00	24	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Non-Nuclear Shop (1Day)	\$560	\$50,738.00	90	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					Non-Nuclear Shop ( 1/2 Day)	\$350	\$97,336.00	276	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					Nuclear Shop (1 Day)	\$610	\$27,555.00	45	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					Nuclear Shop - 1/2 Day	\$400	\$405.00	1	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					PV Cert Ext Insp (20-50)	\$50	\$106,700.00	2134	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					PV Cert Ext Insp (50-70)	\$85	\$32,045.00	377	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					PV Cert Ext Insp (70+)	\$135	\$122,175.00	905	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					PV Cert Ext Insp (less than 20)	\$40	\$377,880.00	9447	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					PV Cert Int Insp (20-50)	\$60	\$180.00	3	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					PV Cert Int Insp (50-70)	\$135	\$405.00	3	other	3/1/2015	GS 95-69.11	NCAC 13.0213
					PV Cert Int Insp (less than 20)	\$45			other	3/1/2015	GS 95-69.11	NCAC 13.0213

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					PV Non Cert Ext Insp (less tha 20)	\$40	\$120.00	3	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					PV Non Cert Ext Inspection (20-50)	\$50	\$200.00	4	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					PV Non Cert Ext Insp (70+)	\$135	\$135.00	1	other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					PV Non Cert Int Insp (20-50)	\$60			other	3/1/2015	GS 95-69.11	13 NCAC 13.0213
					Miscellaneous Fee	Varies	\$18,396.00	417	other	3/1/2015	GS 95-69.11	13NCAC 13.0213
					Ht Exch Cert Ext Insp (2000-3000)	\$130	\$650.00	5	other	3/1/2015	GS 95-69.11	13NCAC 13.0213
					Ht Exch N-Cert Ext Insp (500-1000)	\$60	\$120.00	2	other	3/1/2015	GS 95-69.11	13NCAC 13.0213
					PV Cert Int Insp (70+)	\$190	\$190.00	1	other	3/1/2015	GS 95-69.11	13NCAC 13.0213
					PV N-Cert Int Insp (70+)	\$190	\$570.00	3	other	3/1/2015	GS 95-69.11	13NCAC 13.0213
					Special Boiler Insp	Varies	\$37,123.00	100	other	3/1/2015	GS 95-69.11	13NCAC 13.0213
13800	1320	Elevator Inspection Division	435400008	*6085	Amusement Inspection Fees		\$557,300.00			4/1/2007	GS 95-120(9), GS 95-107	
					Gondolas, Chairlifts, Inclined Railroads	\$137	\$3,836.00	28	per occurrence	5/1/2006	GS 95-120(9)	
					J or T Bars and Conveyors Rope	\$62	\$1,364.00	22	per occurrence	5/1/2006	GS 95-120(9)	
					Tows	\$31	\$124.00	4	per occurrence	5/1/2006	GS 95-120(9)	
					Amusement (adult) Major Ride Inspection	\$90	\$117,360.00	1304	per occurrence	4/1/2007	GS 95-107	
					Kiddie Rides Inspection	\$45	\$88,740.00	1972	per occurrence	4/1/2007	GS 95-107	
					Go Karts (per cart) Inspection	\$35	\$32,760.00	936	per occurrence	4/1/2007	GS 95-107	
					Inflatables Inspection	\$100	\$0.00	0	per occurrence	4/1/2007	GS 95-107	
					Amusement Rock Wall Inspection	\$100	\$4,200.00	42	per occurrence	4/1/2007	GS 95-107	

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					Permanent Coasters	\$250	\$1,750.00	7	per occurrence	4/1/2007	GS 95-107	
					Simulators	\$90	\$720.00	8	per occurrence	4/1/2007	GS 95-107	
					Amusement Return Trip Inspection	\$250	\$258,566.00	1034	per occurrence	4/1/2007	GS 95-107	
					Holiday/Weekend Inspection	\$250	\$24,750.00	99	per occurrence	4/1/2007	GS 95-107	
					Bungee Trampolines	\$90	\$10,890.00	121	per occurrence	4/1/2007	GS 95-107	
					Water Slides	\$90	\$12,150.00	135	per occurrence	4/1/2007	GS 95-107	
					Trains	\$90	\$90.00	1	per occurrence	4/1/2007	GS 95-107	
13800	1320	Elevator Inspection Division	435400017	*6090	Elevator Inspection Fee		\$3,789,628.36			9/1/2007	GS 95-107	
					New Hydraulic, Traction, Escalators, Special Lifting Devices, Dumbwaiter, Handicapped Lifts	\$200	\$1,387,200.00	6936	per occurrence	9/1/2007	GS 95-107	
					Hydraulic Elevators, Escalators, Special Lifting Devices	\$175	\$2,268,203.36	12961	per occurrence	9/1/2007	GS 95-107	
					Dumbwaiters and Handicapped Lifts	\$65	\$134,225.00	2065	per occurrence	9/1/2007	GS 95-107	
13800	1350	OSHA - Administration	434310000	*294	Sale of Publications		\$47,360.54		other	2/1/2001		13 NCAC 07A.0302
					Sale of Industry Guides	Varies	\$112.54	12	other	2/1/2001		13 NCAC 07A.0302
					NC Occupational Safety and Health Decisions Vol. 1-4	\$42.50			other	2/1/2001		13 NCAC 07A.0302
					NC Occupational Safety and Health Decisions Vol. 5	\$10			other	2/1/2001		13 NCAC 07A.0302
					CD Sets	\$25	\$200.00	8	other	2/1/2007		13 NCAC 07A.0302
					New Business Packet	\$10			other	2/1/2001		13 NCAC 07A.0302
					Sale of NC OSHA General Industry Standard	\$37	\$15,651.00	423	other	12/1/2010		13 NCAC 07A.0302

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					Sale of NC Standards for Construction	\$32	\$31,232.00	976	other	12/1/2010		13 NCAC 07A.0302
					Standards for Construction CD	\$15	\$120.00	8	other	12/1/2010		13 NCAC 07A.0302
					Standards for General Industry CD	\$15	\$45.00	3	other	12/1/2010		13NCAC 07A.0302
19967	1510	Citations and Penalties	435500061	*2829	OSHA Citation Fees	Varies	\$3,558,208.80	3341	per occurrence	12/1/2010		13 NCAC 07A.0301
19967	1510	Citations and Penalties	435500062	*4187	Elevator Penalties	Varies	\$4,850.00	5	per occurrence		GS 95-105	
19967	1510	Citations and Penalties	435500088	*2830	Civil Youth Penalties	Varies	\$128,645.85	380	per occurrence			13 NCAC 12.0701, NCAC 12.0702
19967	1510	Citations and Penalties	435500097	8555	Late Payment Fee	Varies	\$1,872.34	9	per occurrence		GS 147-86.23	

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23050	2227	Veterans Burial	435200004	*8386	Veteran Burial Fee	Varies	\$672,673.00	2698	per occurrence		GS 65-43.6	
23050	2227	Veterans Burial	435200005	*8385	Dependent Burial Fee	Varies	\$304,104.00	391	per occurrence		GS 65-43.6	

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14800	1116	NHP - Natural Heritage Program	434310000	*8285	Sale of Publications	Varies	\$174.00	12	per occurrence	7/1/2004	GS 132-6.2	
14800	1241	State Historic Sites	435700000	*8480	Gate/Admission Fees	\$225	(\$225.00)	1	per occurrence	7/1/2016	GS 121-7.7	
14800	1242	Tryon Palace Historic Sites and Gardens	434410000	*6166	Rental of Real Property	Varies	\$35,756.00	13	other	7/31/2015	GS 146-22	01 NCAC 06B.0206; 01 NCAC 06B.0208
					Cafe Rent	\$2,849	\$34,188.00	12	monthly	8/1/2015	GS 146-22	01 NCAC 06B.0208
					Clermont Property Rent	\$1,568	\$1,568.00	1	yearly	12/9/1908	GS 146-22	01 NCAC 06B.0206
14800	1250	Historic Preservation	434410000	*7507	Rental of Real Property	\$267	\$1,602.00	6	monthly	1/1/2017	GS 146-22	01 NCAC 06B.0206
14800	1290	Western Office	434410000	*6752	Rental of Real Property	\$1,010.75	\$8,335.00	6	monthly	8/1/2012	GS 146-29.1(c)	07 NCAC 04L.0102(13); 01 NCAC 06B.0206 & .0208
14800	1290	Western Office	434410006	*7931	Rental of Real Property - Auditorium/Classroom	\$25 - \$50	\$175.00	4	per occurrence	8/1/2012	GS 121-4	
					Rental of Real Property - Auditorium/Classroom	\$25	\$25.00	1	per occurrence	8/1/2012	GS 121-4	
					Rental of Real Property - Auditorium/Classroom	\$50	\$150.00	3	per occurrence	8/1/2012	GS 121-4	
14800	1680	DPR - Parks and Recreation	434410000	8306	Rental of Real Property	Varies	\$610,239.92	305	per occurrence	7/1/2010	GS 143B-	
14800	1680	DPR - Parks and Recreation	434410001	8287	Rental Property - Dock Rental Fees	Varies	\$160,931.90	80	per occurrence	7/1/2010	GS 143B-	
					Marina Lease - Transient, Overnight (no longer than 14 consecutive days)	\$30			per occurrence	7/1/2010	GS 143B-135.16	
					Marina 12 Month Lease - Slip Rental 36 ft. to 42 ft.	\$4,570			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Six Month Lease - Slip Rental 25 ft. and smaller	\$2,035			per occurrence	7/1/2010	GS 143B-135.16	

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					Marina Six Month Lease - Slip Rental 36 ft. to 42 ft.	\$2,450			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Six Month Lease - Slip Rental 43 ft. to 45 ft.	\$3,335			per occurrence	7/1/2010	GS 143B-135.16	
					Marina 12 Month Lease - Slip Rental 43 ft. to 45 ft.	\$5,620			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Lease - Slip Rental 25 feet and smaller	\$310			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Lease - Slip Rental 26 ft. to 35 ft.	\$335			per occurrence	7/1/2010	GS 143B-135.16	
					Marina 12 Month Lease - Slip Rental 26 ft. to 35 ft.	\$3,965			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Lease - Slip Rental 43 ft. to 45 ft.	\$495			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Lease - Slip Rental 36 ft. to 42 ft.	\$390			per occurrence	7/1/2010	GS 143B-135.16	
					Marina Six Month Lease - Slip Rental 26 ft. to 35 ft.	\$2,250			per occurrence	7/1/2010	GS 143B-135.16	
					Marina 12 Month Lease - Slip Rental 25 ft. and smaller	\$3,500			per occurrence	7/1/2010	GS 143B-135.16	
					Boat Launching Fee	\$6.00			per occurrence	7/1/2010	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	434410002	8288	Rental Property - Emp Rent Income	Varies	\$75,485.10	1677	per occurrence	7/1/2010	GS 143B-	
					Isolated Stations - Building Class B Pay Grade 65-71	\$50			monthly	7/1/1990		
					Good Accessibility - Building Class C Pay Grade 60	\$32			monthly	7/1/1990		
					Good Accessibility - Building Class C Pay Grade 62-65	\$57			monthly	7/1/1990		

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					Fair Accessibility - Building Class A Pay Grade 60	\$35			monthly	7/1/1990		
					Good Accessibility - Building Class A Pay Grade 60	\$42			monthly	7/1/1990		
					Isolated Stations - Building Class A Pay Grade 60-62	\$42			monthly	7/1/1990		
					Good Accessibility - Building Class A Pay Grade 60-62	\$57			monthly	7/1/1990		
					Isolated Stations - Building Class D Pay Grade 60	\$20			monthly	7/1/1990		
					Isolated Stations - Building Class D Pay Grade 65-71	\$35			monthly	7/1/1990		
					Isolated Stations - Building Class A Pay Grade 60	\$35			monthly	7/1/1990		
					Good Accessibility - Building Class B Pay Grade 60	\$35			monthly	7/1/1990		
					Fair Accessibility - Building Class C Pay Grade 60-62	\$35			monthly	7/1/1990		
					Good Accessibility - Building Class C Pay Grade 60-62	\$42			monthly	7/1/1990		
					Isolated Stations - Building Class C Pay Grade 62-65	\$35			monthly	7/1/1990		
					Good Accessibility - Building Class D Pay Grade 62-65	\$50			monthly	7/1/1990		
					Fair Accessibility - Building Class C Pay Grade 60	\$28			monthly	7/1/1990		
					Good Accessibility - Building Class D Pay Grade 60	\$28			monthly	7/1/1990		

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					Good Accessibility - Building Class A Pay Grade 65-71	\$85			monthly	7/1/1990		
					Isolated Stations - Building Class D Pay Grade 62-65	\$32			monthly	7/1/1990		
					Fair Accessibility - Building Class B Pay Grade 65-71	\$64			monthly	7/1/1990		
					Fair Accessibility - Building Class B Pay Grade 60-62	\$39			monthly	7/1/1990		
					Fair Accessibility - Building Class C Pay Grade 62-65	\$42			monthly	7/1/1990		
					Good Accessibility - Building Class D Pay Grade 65-71	\$57			monthly	7/1/1990		
					Fair Accessibility - Building Class D Pay Grade 62-65	\$35			monthly	7/1/1990		
					Isolated Stations - Building Class C Pay Grade 60	\$25			monthly	7/1/1990		
					Isolated Stations - Building Class D Pay Grade 60-62	\$25			monthly	7/1/1990		
					Fair Accessibility - Building Class D Pay Grade 60	\$25			monthly	7/1/1990		
					Fair Accessibility - Building Class A Pay Grade 65-71	\$70			monthly	7/1/1990		
					Good Accessibility - Building Class C Pay Grade 65-71	\$70			monthly	7/1/1990		
					Fair Accessibility - Building Class A Pay Grade 60-62	\$42			monthly	7/1/1990		
					Isolated Stations - Building Class B Pay Grade 62-65	\$42			monthly	7/1/1990		

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					Fair Accessibility - Building Class B Pay Grade 62-65	\$50			monthly	7/1/1990		
					Fair Accessibility - Building Class C Pay Grade 65-71	\$57			monthly	7/1/1990		
					Fair Accessibility - Building Class D Pay Grade 65-71	\$50			monthly	7/1/1990		
					Isolated Stations - Building Class C Pay Grade 60-62	\$28			monthly	7/1/1990		
					Isolated Stations - Building Class A Pay Grade 62-65	\$50			monthly	7/1/1990		
					Good Accessibility - Building Class A Pay Grade 62-65	\$70			monthly	7/1/1990		
					Fair Accessibility - Building Class D Pay Grade 60-62	\$28			monthly	7/1/1990		
					Good Accessibility - Building Class D Pay Grade 60-62	\$35			monthly	7/1/1990		
					Good Accessibility - Building Class B Pay Grade 62-65	\$64			monthly	7/1/1990		
					Good Accessibility - Building Class B Pay Grade 60-62	\$50			monthly	7/1/1990		
					Good Accessibility - Building Class B Pay Grade 65-71	\$78			monthly	7/1/1990		
					Fair Accessibility - Building Class A Pay Grade 62-65	\$57			monthly	7/1/1990		
					Fair Accessibility - Building Class B Pay Grade 60	\$32			monthly	7/1/1990		
					Isolated Stations - Building Class B Pay Grade 60-62	\$35			monthly	7/1/1990		

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					Isolated Stations - Building Class B Pay Grade 60	\$28			monthly	7/1/1990		
					Isolated Stations - Building Class A Pay Grade 65-71	\$57			monthly	7/1/1990		
					Isolated Stations - Building Class C Pay Grade 65-71	\$42			monthly	7/1/1990		
14800	1680	DPR - Parks and Recreation	434410003	8289	Rental Property - Campsite Rental	Varies	\$3,847,511.62	153900	per occurrence	7/1/2010	GS 143B-	
					Campsite w/electrical (daily)	\$22			per occurrence	7/1/2010	GS 143B-135.16	
					Group Lodge - William B. Umstead - max cap of 25	\$35			per occurrence	7/1/2010	GS 143B-135.16	
					Improved Group Camping - per day/max cap 50	\$55			per occurrence	7/1/2010	GS 143B-135.16	
					Campsite w/o electrical/senior citizen (daily)	\$12			per occurrence	7/1/2010	GS 143B-135.16	
					Campsite w/electrical/senior citizen (daily)	\$16			per occurrence	7/1/2010	GS 143B-135.16	
					Primitive Group Tent Camping (1.00 per person with 9.00 min)	\$9.00			per occurrence	7/1/2010	GS 143B-135.16	
					Improved Group Camping - per day/max cap 35	\$45			per occurrence	7/1/2010	GS 143B-135.16	
					Primitive with Pit Privies per Campsite Daily	\$10			per occurrence	7/1/2010	GS 143B-135.16	
					Improved Group Camping - per day/max cap 100	\$115			per occurrence	7/1/2010	GS 143B-135.16	
					Campsite w/o electrical	\$17			per occurrence	7/1/2010	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	434410004	8290	Rental Property - Cabin/Group Facility	Varies	\$315,650.34	1191	per occurrence	7/1/2010	GS 143B-	

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					William B. Umstead Group Camp - June to Aug - Weekly only - Camp Crabtree	\$400			per occurrence	7/1/2010	GS 143B-135.16	
					William B. Umstead Group Camp - June to Aug - Weekly only - Camp Lapihio	\$450			per occurrence	7/1/2010	GS 143B-135.16	
					Hanging Rock and Morrow Mountain Cabins - per wk - June- Labor Day	\$425			per occurrence	7/1/2010	GS 143B-135.16	
					Singletary Lake Group Camp - June to Aug - Weekly only - Camp Ipecac or Loblolly	\$425			per occurrence	7/1/2010	GS 143B-135.16	
					Hanging Rock and Morrow Mountain Cabins - per wk - June- Labor Day w/swimming priv.	\$450			per occurrence	7/1/2010	GS 143B-135.16	
					William B. Umstead Group Camp - June to Aug - Weekly only - Camp Whispering Pines	\$400			per occurrence	7/1/2010	GS 143B-135.16	
					Singletary Lake Group Camp - Apr, May, Sept, Oct - Ipecac or Loblolly	\$110			per occurrence	7/1/2010	GS 143B-135.16	
					Singletary Lake Group Camp - Apr, May, Sept, Oct - Mess Hall Daily	\$85			per occurrence	7/1/2010	GS 143B-135.16	
					William B. Umstead Group Camp - Apr, May, Sept, Oct - One Unit Daily	\$35			per occurrence	7/1/2010	GS 143B-135.16	
					William B. Umstead Group Camp - Apr, May, Sept, Oct - Mess Hall Daily	\$85			per occurrence	7/1/2010	GS 143B-135.16	

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					Singletery Lake Group Camp - Apr, May, Sept, Oct - Cabin Unit Daily	\$45			per occurrence	7/1/2010	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	434410006	8300	Rental of Real Property - Auditorium/Classroom	Varies	\$7,663.00	153	per occurrence	7/1/2010	GS 143B-	15A NCAC 12B.1206
14800	1680	DPR - Parks and Recreation	434410007	8301	Rental of Real Property - Community Building	Varies	\$81,209.50	439	per occurrence	7/1/2010	GS 143B-	
14800	1680	DPR - Parks and Recreation	434410008	8302	Rental of Real Property - Picnic Shelter	Varies	\$207,083.00	3765	per occurrence	7/1/2010	GS 143B-	
					Picnic Shelter - 3-4 tables	\$45			per occurrence	7/1/2010	GS 143B-135.16	
					Picnic Shelter - 5-8 tables	\$70			per occurrence	7/1/2010	GS 143B-135.16	
					Picnic Shelter - 9-12 tables	\$95			per occurrence	7/1/2010	GS 143B-135.16	
					Picnic Shelter - 1-2 tables	\$30			per occurrence	7/1/2010	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	434420000	8303	Rental of Equipment	Varies	\$140,458.76	28092	per occurrence	7/1/2010	GS 143B-	
					Rowboat/Canoe Rental - First Hr.	\$5.00			per occurrence	2/1/2003	GS 143B-135.16	
					Rowboat/Canoe Rental - Each Additional Hr.	\$3.00			per occurrence	2/1/2003	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	435200008	8304	State Lakes Pier Permit	Varies	\$71,316.00	1426	per occurrence	7/1/2010	GS 143B-	
					Annual Fee - Piers more than 50 ft in length but not more than 100 ft	\$30				8/1/1991	GS 143B-135.16	
					Annual Fee - Piers more than 100 ft in length but not more than 150 ft	\$45				8/1/1991	GS 143B-135.16	
					Commercial Structures/Boat ramps, boat mooring buoy	\$75				8/1/1991	GS 143B-135.16	
					Commercial Structures/Piers not more than 225 ft in length	\$75				8/1/1991	GS 143B-135.16	

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					Annual Fee - Piers not more than 50 ft in length	\$15				8/1/1991	GS 143B-135.16	
					Annual Fee - Piers more than 150 ft in length	\$60				8/1/1991	GS 143B-135.16	
					Application for Renewal to Operate Pier	\$60				8/1/1991	GS 143B-135.16	
					Application for Nonconforming Use Permit	\$150				8/1/1991	GS 143B-135.16	
					Construction of New Structure/Replacement of Existing Structure	\$60				8/1/1991	GS 143B-135.16	
					Annual Fee - Boat Ramps, boat mooring buoy	\$15				8/1/1991	GS 143B-135.16	
					Transfer Fee	\$30				8/1/1991	GS 143B-135.16	
					Public Structures	\$30				8/1/1991	GS 143B-135.16	
					Commercial Structures/Piers more than 225 ft in length	\$150				8/1/1991	GS 143B-135.16	
					Modification of Existing Structure	\$60				8/1/1991	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	435200009	8277	Special Activity Permit	Varies	\$55,996.62	1600	per occurrence	7/1/2010	GS 143B-	
14800	1680	DPR - Parks and Recreation	435700000	8283	Gate/Admission Fees	Varies	\$1,324,061.98	50925	per occurrence	7/1/2010	GS 143B-	
					Jordan, Kerr, and Falls Lake - per bus	\$15			per occurrence	7/1/2010	GS 143B-135.16	
					Jordan, Kerr, and Falls Lake - per car/senior citizen	\$4.00			per occurrence	7/1/2010	GS 143B-135.16	
					Jordan, Kerr, and Falls Lake - per car	\$6.00			per occurrence	7/1/2010	GS 143B-135.16	

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					Jordan, Kerr, and Falls Lake - advance purchase of daily passes - 10 passes	\$40			per occurrence	4/1/1997	GS 143B-135.16	
					Hammocks Beach Ferry - senior citizen/children ages 6-12	\$3.00			per occurrence	2/1/2003	GS 143B-135.16	
					Hammocks Beach Ferry - per adult - ages 13 and over	\$5.00			per occurrence	2/1/2003	GS 143B-135.16	
					Jordan, Kerr, and Falls Lake - advance annual passes	\$50			per occurrence	7/1/2010	GS 143B-135.16	
14800	1680	DPR - Parks and Recreation	435700006	8282	Vehicle Access Fee	Varies	\$328,365.09	27364	per occurrence	7/1/2010	GS 143B-	
14800	1680	DPR - Parks and Recreation	435900001	8298	Vendor Fees	Varies	\$694,939.98	231647	per occurrence	7/1/2010	GS 143B-	
14800	1760	Museum of Natural Science	435600000	*8479	Registration Fees	Varies	\$610.00	35	per occurrence	7/1/2016	GS 138-6	
14800	1805	Zoo - NC Zoological Park	434410000	8308	Rental of Real Property	\$97.21 - \$100	\$8,097.21	81	per occurrence	7/1/2001	GS 143B-135.213	
					Rental of Real Property	\$97.21	\$97.21	1	per occurrence	7/1/2001	GS 143B-135.213	
					Rental of Real Property	\$100	\$8,000.00	80	per occurrence	7/1/2001	GS 143B-135.213	
14800	1805	Zoo - NC Zoological Park	434420001	*8291	Equipment Rental - Strollers	Varies	\$79,249.40	12	per occurrence	4/1/2015	GS 143B-135.213	
14800	1805	Zoo - NC Zoological Park	435700000	8292	Gate/Admission Fees	\$2.00 - \$15	\$6,495,065.74	643492	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Senior Citizen	\$6.50	\$3,334.50	513	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$11	\$11.00	1	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$9.00	\$375,174.00	41686	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$8.00	\$28,880.00	3610	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$10	\$5,190.00	519	daily	4/1/2015	GS 143B-135.213	

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					Gate Admission Fee - Child	\$11	\$1,056,088.00	96008	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$10	\$1,050.00	105	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$7.50	\$54,622.50	7283	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$3.00	\$102.00	34	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Senior Citizen	\$10	\$4,050.00	405	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$5.50	\$25,432.00	4624	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$15	\$3,387,270.00	225818	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$9.54	\$9.54	1	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Senior Citizen	\$13	\$211,770.00	16290	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$2.00	\$14.00	7	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$5.50	\$1,265.00	230	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$4.80	\$100.80	21	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$6.00	\$60.00	10	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Child	\$3.60	\$68.40	19	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Senior Citizen	\$13	\$1,159,860.00	89220	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$12	\$69,228.00	5769	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Adult	\$7.00	\$7.00	1	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Senior Citizen	\$11	\$111,474.00	10134	daily	4/1/2015	GS 143B-135.213	
					Gate Admission Fee - Senior Citizen	\$2.50	\$5.00	2	daily	4/1/2015	GS 143B-135.213	
14800	1805	Zoo - NC Zoological Park	435700005	8293	Midway Receipts	\$1.00 - \$2.00	\$239,985.27	120237	per occurrence	1/7/2007	GS 143B-135.213	

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					Midway Receipts	\$2.00	\$239,498.00	119749	per occurrence	1/7/2007	GS 143B-135.213	
					Midway Receipts	\$1.00	\$488.00	488	per occurrence	1/7/2007	GS 143B-135.213	
14800	1805	Zoo - NC Zoological Park	435700007	8294	Admission - Special Event	\$3.00 - \$6.00	\$72,904.72	20945	per occurrence	4/1/2015	GS 143B-135.213	
					Admission - Special Event	\$3.00	\$32,625.00	10875	per occurrence	4/1/2015	GS 143B-135.213	
					Admission - Special Event	\$4.00	\$40,280.00	10070	per occurrence	4/1/2015	GS 143B-135.213	
14800	1855	AQM - NC Aquariums	434410000	8295	Rental of Real Property	Varies	\$488,907.73	253	per occurrence	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	434420000	*8309	Rental of Equipment	\$10	\$42,381.37	4273	daily	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700002	8297	Roanoke Island Admission	\$8.95 - \$12.95	\$2,277,883.17	297904	daily	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700003	8299	Fort Fisher Admissions	\$8.95 - \$12.95	\$3,405,910.78	481130	daily	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700004	8305	Pine Knoll Shores Admissions	\$8.95 - \$12.95	\$2,396,151.33	386467	daily	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700007	8279	Admission - Special Event	Varies	\$1,024,369.96	54505	per occurrence	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700009	*8307	Jennette's Pier Admissions	\$1.00 - \$2.00	\$216,207.31	179545	daily	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700010	8296	Pier Fishing - Daily	\$6.00 - \$15	\$309,396.72	27216	daily	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700011	8280	Pier Fishing - 3-Day Passes	\$15 - \$30	\$33,794.88	1075	per occurrence	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700012	8281	Pier Fishing - 7-Day Passes	\$37.50 - \$65	\$14,186.57	221	per occurrence	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435700013	8284	Pier Fishing - Pin Rig Admission	\$8.00 - \$125	\$6,204.00	873	per occurrence	3/1/2014	GS 143B-	
14800	1855	AQM - NC Aquariums	435900056	8278	Cost Recovery	\$5.00 - \$75	\$114.80	7	per occurrence	3/1/2014	GS 143B-	
24800	2220	Historic Publications - Printing	434310000	*1509	Sale of Publications	\$1.00 - \$85	\$4,282.36	389	daily	6/1/2015	GS 121-4(4)	
24800	2220	Historic Publications - Printing	434310007	*8025	One Year Subscription	\$30, \$45, and \$60	\$10,100.72	532	yearly	1/1/2003	GS 121-4(4)	
24800	2460	MNS - Research	435600000	*8414	Registration Fees	Varies	\$50.00	1	other	1/1/2006	GS 143B-279.2	

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24800	2463	MNS - Public Programs	435600000	8415	Registration Fees	\$75 - \$85	\$15,077.20	200	per occurrence	1/1/2006	GS 143B-279.2	
24800	2470	MNS - Museum School Programs	435600000	8413	Registration Fees	\$75 - \$85	\$72,013.27	950	per occurrence	1/1/2006	GS 143B-279.2	
54800	5241	Historic Site Sales	435700000	8446	Gate/Admission Fees	\$2.00 - \$75	\$5.85	1	other	7/1/2013	GS 121-7.7	
54803	5300	Transportation Museum - Special Fund	434410000	*7678	Rental of Real Property	\$25 - \$1,500	\$22,061.25	34	monthly	7/1/2013	GS 121-7.6(a-d)	
54803	5300	Transportation Museum - Special Fund	435700000	*7679	Gate/Admission Fees	\$2.00 - \$17.50	\$262,448.32	48797	daily	7/1/2013	GS 121-7.6(a-d)	07 NCAC 04N .0202
24804	2260	Tryon Palace Fund	435700000	*7613	Gate/Admission Fees	\$6 - \$20	\$662,964.64	58931	daily	9/1/2015	GS 121-7.3	07 NCAC 04S .0103
24804	2260	Tryon Palace Fund	435700014	*8026	Admissions - Tax-Exempt	\$6 - \$20	\$1,459.46	147	daily	11/1/2013	GS 105-164.4G	07 NCAC 04S .0103
54804	5800	Historic Roanoke Island Fund	434410000	*7680	Rental of Real Property	\$275 - \$3,000	\$78,584.47	86	per occurrence	7/1/2011	SL 211-145	01 NCAC 06B.0206
54804	5800	Historic Roanoke Island Fund	435700000	*7681	Gate/Admission Fees	\$5.00 - \$10	\$375,686.97	91319	daily	3/1/2012	GS 143B-131.2	
24805	2650	Historic Preservation - Tax Credit Fee	435900000	7614	Other Licenses, Fees and Permits	\$250 - \$5,000	\$131,500.00	185	per occurrence	11/1/2004	GS 105-129.35, GS 105-	07 NCAC 04R.0916
24806	2601	Bentonville Battleground	434410000	*7616	Rental of Real Property	\$50 - \$100	\$31,217.40	34	yearly	7/1/2012	GS 121-7.5	01 NCAC 06B.0206
24806	2601	Bentonville Battleground	435700000	*7615	Gate/Admission Fees	Varies	\$24.60	18	per occurrence	7/1/2012	GS 121-7.5	
24807	2722	Aycock Birthplace	434410000	*8035	Rental of Real Property	\$15 - \$100	\$185.00	4	per occurrence	7/1/2013	GS 121-7.7	
24807	2722	Aycock Birthplace	435700000	*8030	Gate/Admission Fees	\$2.00 - \$4	\$2,223.14	519	per occurrence	7/1/2013	GS 121-7.7	
24807	2723	Historic Bath	434410000	*7630	Rental of Real Property	\$25 - \$200	\$800.00	10	per occurrence	7/1/2013	GS 121-7.7	
24807	2723	Historic Bath	435700000	*7637	Gate/Admission Fees	\$1.00 - \$4.00	\$4,457.00	2116	daily	7/1/2013	GS 121-7.7	07 NCAC 04N .0202(d)
24807	2724	Bennett Place	435700000	*8423	Gate/Admission Fees	\$2.00 - \$5.00	\$362.62	127	per occurrence	7/1/2013	GS 121-7.7	07 NCAC 04N .0202(d)

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24807	2726	Brunswick Town	434410000	*7623	Rental of Real Property	\$50 - \$1,750	\$5,305.00	14	per occurrence	7/1/2013	GS 121-7.7	
24807	2726	Brunswick Town	435700000	*8422	Gate/Admission Fees	\$5.00	\$1,238.24	260	per occurrence	7/1/2013	GS 121-7.7	
24807	2727	Charlotte Hawkins Brown Memorial	434410000	*7635	Rental of Real Property	\$60 - \$500	\$1,905.00	8	per occurrence	7/1/2013	GS 121-7.7	
24807	2729	Duke Homestead	434410000	*7634	Rental of Real Property	\$150 per hour	\$525.00	1	per occurrence	7/1/2013	GS 121-7.7	01 NCAC 06B.0206
24807	2729	Duke Homestead	434410002	*8518	Rental Property - Emp Rent Income	\$416	\$4,992.00	12	monthly	2/1/2014	GS 121-7.7	
24807	2729	Duke Homestead	435700000	*8421	Gate/Admission Fees	\$3.00 - \$10	\$4,547.86	974	per occurrence	7/1/2013	GS 121-7.7	
24807	2731	Fort Dobbs	435700000	*8038	Gate/Admission Fees	\$4.00 - \$6.00	\$1,632.84	357	per occurrence	7/1/2015	GS 121-7.7	
24807	2732	Fort Fisher	434410000	*7633	Rental of Real Property	\$75 - \$1,000	\$14,810.00	33	per occurrence	7/1/2013	GS 121-7.7	
24807	2732	Fort Fisher	435700000	*7639	Gate/Admission Fees	\$10	\$2,519.39	251	daily	7/1/2013	GS 121-7.7	
24807	2734	Horn Creek Historical Farm	434410000	*7631	Rental of Real Property	\$3 - \$450	\$1,473.11	18	per occurrence	7/1/2013	GS 121-7.7	
24807	2734	Horn Creek Historical Farm	435700000	*8036	Gate/Admission Fees	\$38 - \$40	\$8,490.09	2012	per occurrence	7/1/2014	GS 138-6(a)(4)	
24807	2737	Historic Edenton	434410000	*8034	Rental of Real Property	\$25 - \$150	\$6,687.50	14	per occurrence	7/1/2013	GS 121-7.7	
24807	2737	Historic Edenton	435700000	*7619	Gate/Admission Fees	\$1.00 - \$5.00	\$10,190.36	1973	daily	7/1/2013	GS 121-7.7	07 NCAC 04N .0202 (c)
24807	2739	Polk Memorial	434410000	*7629	Rental of Real Property	\$436.35	\$4,850.00	12	monthly	7/1/2013	GS 121-7.7	01 NCAC 06B.0207
24807	2740	Reed Gold Mine	435700000	*7617	Gate/Admission Fees	\$1.87 - \$75	\$47,956.11	20188	per occurrence	7/1/2013	GS 121-7.7	
24807	2740	Reed Gold Mine	435700014	8420	Admissions - Tax-Exempt	\$2.00 - \$75	\$4,350.00	2268	per occurrence	7/1/2013	GS 121-7.7	
24807	2743	Vance Birthplace	434410000	*8033	Rental of Real Property	\$1.00 - \$1000	\$1,375.00	17	monthly	7/1/2013	GS 121-7.7	
24807	2744	Thomas Wolfe Memorial	434410000	*7627	Rental of Real Property	\$75 - \$350	\$925.00	7	per occurrence	7/1/2013	GS 121-7.7	

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**Department of Natural and Cultural Resources**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24807	2744	Thomas Wolfe Memorial	435700000	*7618	Gate/Admission Fees	\$2.00 - \$5.00	\$40,347.31	9720	daily	7/1/2013	GS 121-7.7	07 NCAC 04N .0202 (b)
24807	2746	Historic Stagville	434410000	*7626	Rental of Real Property	\$25 - \$100	\$475.00	8	per occurrence	7/1/2013	GS 121-7.7	01 NCAC 06B.0206
24807	2746	Historic Stagville	435600000	*8028	Registration Fees	\$1.00	\$750.00	750	per occurrence	7/1/2013	GS 121-7.7	
24807	2746	Historic Stagville	435700007	*8419	Admission - Special Event	\$1.00 - \$15	\$1,399.37	345	per occurrence	7/1/2013	GS 121-7.7	
24807	2748	CSS Neuse - Queen Street	434410000	*7625	Rental of Real Property	Varies	\$29,424.96	16	yearly	7/1/2013	GS 121-7.7	01 NCAC 06B.0207
24807	2748	CSS Neuse - Queen Street	435700000	*8037	Gate/Admission Fees	\$1.00 - \$5.00	\$18,826.64	6494	per occurrence	4/1/2015	GS 121-7.7	
24807	2749	State Capitol	434410000	*8032	Rental of Real Property	\$250; \$500	\$2,000.00	8	per occurrence	7/1/2013	GS 121-7.7	
24807	2749	State Capitol	435700000	*8424	Gate/Admission Fees	Varies	\$63.68	4	per occurrence	7/1/2013	GS 121-7.7	
24807	2750	Somerset Place	434410000	*8039	Rental of Real Property	\$15 - \$25	\$190.00	9	per occurrence	7/1/2013	GS 121-7.7	
24807	2750	Somerset Place	435600000	*8031	Registration Fees	\$2.15, \$5.34	\$1,628.31	744	per occurrence	7/1/2014	GS 138-6(a)(4)	
24808	2872	Museum of the Albemarle	434410000	*8594	Rental of Real Property	\$850	\$6,800.00	8	monthly	11/1/2016	GS 121-7.7	
24818	2002	Clean Water Trust Grants	435900000	*8427	Other Licenses, Fees and Permits	Varies	\$4,739,262.25	351056	monthly	8/1/2014	GS 20-81.12, GS 20-79.7	
24820	2235	DPR - Parks and Recreation Trust Fund	435900000	*8428	Other Licenses, Fees and Permits	Varies	\$1,511,521.47	50384	monthly	1/1/2007	GS 20-79.7(b)	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Natural and Cultural Resources**

USS NC Battleship Commission

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	*4089	Ship's Store Sales	Varies	\$855,408.23	45571	per occurrence	7/1/2014	GS 143B-74.1	
			XX5700000	*2888	Admission Fees to Tour Battleship	\$3.00 - \$14	\$2,382,703.00	76695	per occurrence	1/1/2015	GS 143B-73	07 NCAC 05.0203

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Public Safety**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
54550	5010	Alarm System Operating Fund	435500094	8535	Civil Penalties Assessment	Varies	\$2,000.00	10	per occurrence	12/31/2017		
54550	5020	PPS - Operating Fund	435500094	8536	Civil Penalties Assessment	\$5.00	\$2,000.00	400	per occurrence	12/31/2017		
14550	1100	Division of Administration	435900001	8534	Vendor Fees	\$5.00	\$2,445.96	489	per occurrence	12/31/2017		
14550	1115	Victims' Services	435500000	*7033	Fines, Penalties and Assessment Fees	\$2.00 - \$30,000	\$109,276.63		per occurrence	12/31/2017	GS 15	
14550	1310	Prisons - Custody and Security	435900000	*7040	Other Licenses, Fees and Permits	\$10	\$440,650.11	44065	per occurrence	7/1/2002	GS 148-11	
14550	1331	Prisons - Prison General Health	435900000	*7034	Other Licenses, Fees and Permits	\$5.00 and \$7.00	\$488,521.70		per occurrence	7/1/1999	GS 148-11 and GS 148-36	
14550	1377	DCC - Electronic Monitoring	435500000	7503	Fines, Penalties and Assessment Fees	Varies	\$488.20		per occurrence	12/31/2017	GS 14	
14550	1377	DCC - Electronic Monitoring	435900000	*7500	Other Licenses, Fees and Permits	Varies	\$123,864.26		per occurrence	12/31/2017	GS 14	
14550	1401	LE Alcohol Law Enforcement (ALE)	435100000	*8274	Business License Fees	Varies	\$122,448.00		per occurrence	12/31/2017	GS 143-655	
					Event Fees	\$150	\$6,750.00	45	per occurrence	12/31/2017		
					Event Fees	\$300	\$1,200.00	4	per occurrence	12/31/2017		
					Fighter Licenses	\$25	\$4,375.00	175	per occurrence	12/31/2017		
					Fighter Licenses	\$50	\$20,500.00	410	per occurrence	12/31/2017		
					Promoter Licenses	\$450	\$6,750.00	15	per occurrence	12/31/2017		
					Officials Licenses	\$75	\$3,150.00	42	per occurrence	12/31/2017		
					Corner Licenses	\$50	\$28,250.00	565	per occurrence	12/31/2017		
					Matchmaker Licenses	\$300	\$3,600.00	12	per occurrence	12/31/2017		
					Manager Licenses	\$150	\$750.00	5	per occurrence	12/31/2017		
					Administrative Fees	\$16,573	\$16,573.00	16573	other	12/31/2017		

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Public Safety**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Ticket Fees	\$2.00	\$30,550.00	15275	per occurrence	12/31/2017		
14550	1401	LE Alcohol Law Enforcement (ALE)	435200001	8272	Bingo Fees	Varies	\$56,000.00		per occurrence	12/31/2017		
14550	1401	LE Alcohol Law Enforcement (ALE)	435500000	8273	Fines, Penalties and Assessment Fees	Varies	\$18,743.07		per occurrence	12/31/2017		
14550	1411	LE SHP Field Administration	435500000	8533	Fines, Penalties and Assessment Fees	Varies	\$8,303.00		per occurrence	12/31/2017		
14550	1450	State Bureau of Investigation	435200026	*7924	Concealed Weapon Permit	\$45 new/ \$40 renew	\$6,417,885.00		yearly	1/1/2003	GS 14-415.19	
					New Permit	\$45			yearly	12/31/2017		
					Renewal Permit	\$40			yearly	12/31/2017		
14550	1450	State Bureau of Investigation	435500000	8532	Fines, Penalties and Assessment Fees	Varies	\$3,337.72		per occurrence	12/31/2017		
14550	1450	State Bureau of Investigation	435500116	*7923	Expungement Fee	Varies	\$360,045.50		per occurrence	12/31/2017	GS 15A-145	
14550	1506	Emergency Management Operations	435900000	*7928	Other Licenses, Fees and Permits	Varies	\$1,236,137.83		yearly	12/31/2017	GS 166A.29.1	
24550	2325	ST Misdemeanor Confinement Fund	435500000	*7043	Fines, Penalties and Assessment Fees	\$50	\$3,151,094.84		per occurrence	6/15/2011	SL 2011-0145 Section 31.26 (c)	
24550	2610	LE SHP Escort Services Effective FY 2011	435900055	7031	State Highway Patrol - Shipment Escort Fees	\$27.54 to \$3,901	\$115,107.64		per occurrence	1/1/2003	GS 20-196.4	
24550	2612	LE SHP Driving Training	435832000	*7023	Application Fee	\$300 - \$14,100	\$96,370.00		per occurrence	12/31/2017		
24550	2620	SHP - VIPER Tower Rent	434410000	*7018	Rental of Real Property	\$28,346 to \$53,527	\$86,048.66		yearly	12/31/2017	GS 148-3	
24550	2802	EM - Planning Fixed Nuclear Plants	435900000	*7607	Other Licenses, Fees and Permits	Varies	\$2,207,704.00		semi-annually	12/31/2017		

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Public Safety**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24550	2803	LE DOT LOMC	435900015	*7026	Land Use Maps Project. Fees	Varies	\$210,500.00		monthly	12/31/2017		
54550	5010	Alarm System Operating Fund	435100049	8053	License - Protective Service	Varies	\$470,647.00		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5015	Alarm System Education Fund	435100049	8056	License - Protective Service	Varies	\$2,800.00		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5020	PPS - Operating Fund	434310000	8052	Sale of Publications	Varies	\$149.15		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5020	PPS - Operating Fund	435100049	8047	License - Protective Service	\$20 - \$2,000	\$1,016,361.12		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5020	PPS - Operating Fund	435200002	8051	Firearms Permit Fee	Varies	\$189,802.00		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5020	PPS - Operating Fund	435300020	8054	Instructors Certificate	Varies	\$6,867.50		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5020	PPS - Operating Fund	435800000	8048	Tuition and Fees	Varies	\$20,575.00		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
54550	5025	PPS - Education Fund	435100049	8055	License - Protective Service	Varies	\$9,100.00		per occurrence	12/31/2017	GS 74-C	12 NCAC 7D
74550	7100	Enterprise Fund	434410000	*7019	Rental of Real Property	Varies	\$632,703.83		yearly	12/31/2017	GS 148-3	
					Pender Farm Rent	\$24,717	\$24,717.00	1	yearly	1/15/2015	GS 148-3	lease 12/31/17
					Northampton County Farm Rent	\$145,231.89	\$145,231.89	1	yearly	5/8/2015	GS 148-3	lease 12/31/17
					Caledonia Farm Rent (Halifax)	\$450,475	\$450,475.00	1	yearly	5/8/2015	GS 148-3	lease 12/31/17
					Tyrell County Rent	\$12,279.94	\$12,279.94	1	yearly	8/18/2015	GS 148-3	lease 12/31/17
54551	5200	ABC Commission	434310000	*8062	Sale of Publications	Varies	\$717.97		per occurrence	1/1/1992	GS 12-3.1(c) / Rule 15A.0301	
					ABC Statute Book \$11	\$11	\$704.94	64	per occurrence	1/1/1992	GS 12-3.1(c)/Rule 15A.0301	
					ABC Retail Guide Booklet \$2	\$2.00	\$13.03	6	per occurrence	1/1/1992	GS 12-3.1(c)/Rule 15A.0301	
54551	5200	ABC Commission	435100039	*8058	Special Service - Distillers	\$3.00 - \$10 per case	\$1,041,496.23		daily	11/1/2006	GS 18B-204	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Public Safety**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
54551	5200	ABC Commission	435400035	*8059	ABC Chemical Analysis Fee	\$10	\$108,480.00	10848	per occurrence	1/1/1992	GS 18B-203(13);18B-206;GS12-3.1c	
54551	5200	ABC Commission	435500035	*8063	ABC Surcharge	\$1.40 per case	\$8,286,089.09	5918635	daily	5/1/2015	GS 18B-203(15)	
54551	5200	ABC Commission	435500038	*8060	ABC Surcharge - Military	\$1.40 per case	\$56,089.60	40064	daily	5/1/2015	GS 18B-203(15)	
54551	5210	ABC Warehouse	435500036	*8061	ABC Bailment	\$1.50 per case	\$8,844,166.72	589611	daily	5/1/2015	GS 18B-203(15)	
54551	5210	ABC Warehouse	435500037	*8057	ABC Bailment - Military	\$1.50 per case	\$83,856.00	55904	daily	5/1/2015	GS 18B-203(15)	
24553	2310	DACDP Welfare	434410000	*7027	Rental of Real Property	\$500	\$6,000.00	12	monthly	7/1/2011	GS 148-2(c)	
24555	2445	Interstate Comp Fee	435900000	*7032	Other Licenses, Fees and Permits	\$250	\$290,745.00	1163	per occurrence	6/15/2011	GS 148-65.7	
19968	1968	DPS - ABC Board	435100059	*7990	Duplicate License	\$10	\$7,040.00	222	per occurrence	10/1/1989	GS 18B-903(f)(g)	
19968	1968	DPS - ABC Board	435100068	*7989	Temporary License	\$50	\$356,850.00	7154	per occurrence	5/1/1999	GS 18B 902; 18B 905	
19968	1968	DPS - ABC Board	435100076	*7988	Liquor By The Drink Permit	Varies	\$6,174,400.00		per occurrence	5/1/1999	GS 18B-902;18B-1001	
					Application Fee	\$200/\$1,000	\$853,000.00		per occurrence	5/1/1999	GS 18B-902	
					Renewal Fee	\$200/\$1,000	\$5,347,600.00		per occurrence	5/1/1999	18B-903	
19968	1968	DPS - ABC Board	435100077	*7987	Fuel Alcohol Permit	\$100	\$300.00	3	per occurrence	5/1/1999	GS 18B-902; 18-B 1105(b)	
19968	1968	DPS - ABC Board	435100078	*7986	Non-Resident Vendor Permit	\$50	\$46,350.00	927	per occurrence	5/1/1999	GS 18B-902	
					Application Fee	\$50/\$100	\$24,350.00		per occurrence	5/1/1999		
19968	1968	DPS - ABC Board	435100079	*7993	Application Fee - Liquor	Varies	\$274,900.00		per occurrence	12/31/2017	GS 18B-902; 18B-903; 18B-1001	
					Application Fee	\$200/\$400	\$20,100.00		per occurrence	5/1/1999		

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Public Safety**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Renewal Fee	\$200/\$400	\$260,000.00		per occurrence	7/1/2014		
19968	1968	DPS - ABC Board	435100080	*7991	Application Fee - Beer and Wine	Varies	\$18,079,300.00		per occurrence	12/31/2017	GS 18-B 902; 18B-903; 18B-1001	
					Application Fee	\$100/\$500	\$2,367,800.00		per occurrence	5/1/1999		
					Registration/Renewal Fee	\$400/\$500	\$15,388,800.00		per occurrence	7/1/2014		
19968	1968	DPS - ABC Board	435100081	*7992	Application Fee - Culinary	\$200	\$6,200.00	31	per occurrence	5/1/1999	GS 18B	
19968	1968	DPS - ABC Board	435500000	*7994	Fines, Penalties and Assessment Fees	\$500 - \$1000	\$1,655,850.00		per occurrence	7/1/1981	GS 18B-104	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Revenue**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24706	2476	Lee Tax Credits	435300000	4231	Certification Fees	Varies	\$9,500.00	12	per occurrence	1/1/2007	GS 105-129.85	
24707	2487	Private Letter Ruling	435900078	*7612	Private Letter Ruling Fee	Varies	\$29,000.00	23	per occurrence	1/1/2012	GS 105-264(d)	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Secretary of State**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
13200	1150	Lobbyist Registration	435500000	*8246	Fines, Penalties and Assessment Fees	\$800	\$5,450.00	1	per occurrence	8/1/2013	NC Constitution Art.IX, Sec. 7, GS 120C-201	
13200	1220	Uniform Commercial Code	435600000	*5511	Registration Fees	Varies	\$3,025.00	1	yearly	7/1/2007	GS 10A-7	GS 10A-7
13200	1230	Securities Registration Division	435500000	*47	Fines, Penalties and Assessment Fees	\$25,000	\$5,500.00	1	per occurrence	5/24/2005	NC Constitution Art.IX, Sec. 7, GS 105-163.013(6)	
13200	1600	Charitable Fund Raising	435500000	*52	Fines, Penalties and Assessment Fees	Varies	\$15,915.00	1	per occurrence	1/1/1995	NC Constitution Art.IX, Sec. 7, GS 131F-23(e)(1)	
23200	2130	Health Care Registry	435900000	*105	Other Licenses, Fees and Permits	Varies	\$69,814.00	1	yearly	5/1/2002	GS 130A-21	
23200	2140	Safety Professional Registry	434310000	*8593	Sale of Publications	Varies	\$179,738.00	1	per occurrence			
63201	6102	Anti-Fraud Fund	435600000	*7682	Registration Fees	\$35	\$3,500.00	100	per occurrence	5/1/2002	GS 130A-21	
19952	1120	Secretary of State - Publications	434310000	*2781	Sale of Publications	Varies	\$718.73	1	yearly	7/1/2016	GS 147-45	
19952	1150	Lobbyist Registration	435100066	*4653	License Registration - Individual	\$250	\$851,812.00	3407	per occurrence	8/1/2013	GS 120C-201 and 120C-207; SL 2006-201	18 NCAS 12.0400
19952	1210	Secretary of State - Corp Refund	435100000	*8556	Business License Fees		(\$250.00)	1	yearly			
19952	1210	Secretary of State - Corp Refund	435100072	*2783	Corporation Fees	Varies	\$15,110,406.24	1	yearly	10/1/1997	GS 57C	
19952	1210	Secretary of State - Corp Refund	435100136	*4655	Cable TV Franchise Fee	Varies	\$10,070.00	1	yearly	1/1/2014	GS 66-352/353, GS57C 1-22	
19952	1210	Secretary of State - Corp Refund	435900000	*6067	Other Licenses, Fees and Permits	\$10	\$15,105.00	1510	per occurrence	7/1/1990	GS 55-1-22(b)	
19952	1210	Secretary of State - Corp Refund	435900018	*5512	Trademarks	Varies	\$41,531.00	1	yearly		GS 80-3, 5, 6	

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19952	1210	Secretary of State - Corp Refund	435900061	*4106	Annual Report Filing Fee	Varies	\$48,607,879.36	1	yearly	10/1/1993	GS 57C	
19952	1220	Secretary of State - UCC Division Refund	435100073	*5513	Notary Fees	\$50	\$1,630,278.00	32605	per occurrence	7/15/2003	GS 10A-7	
19952	1220	Secretary of State - UCC Division Refund	435100075	*2786	UCC Filing Fees	Varies	\$4,008,946.84	1	yearly	7/15/2003	GS 25-9-525, HB 397, SL 2003-284	
19952	1220	Secretary of State - UCC Division Refund	435300023	*5514	Notary Certifications	\$10	\$950.00	95	per occurrence	7/7/1991	GS 147-37	
19952	1220	Secretary of State - UCC Division Refund	435900021	*5515	Application Fee	\$20	\$1,540.00	77	other	4/1/1994	GS 147-54.4	
19952	1230	Secretary of State - Securities	435100074	*2787	Opportunity Filing Fee	Varies	\$32,380.00	1	yearly			
19952	1230	Secretary of State - Securities	435300024	*4107	Athlete Agent Registration Fee	\$200	\$43,000.00	215	yearly	8/1/2003	GS 78C-93	
19952	1230	Secretary of State - Securities	435900037	*2790	Dealer Registration Fee	\$300	\$600,900.00	2003	yearly	11/1/2002	GS 78A-37(b)	
19952	1230	Secretary of State - Securities	435900038	*2791	Salesman Registration Fee	\$125	\$29,382,875.00	235063	yearly	7/1/2009	GS 78A-37(b)	
19952	1230	Secretary of State - Securities	435900039	*2792	Fed IA Notice Filing Fee	\$300	\$874,500.00	2915	yearly	11/1/2002	GS 78A-37(b)	
19952	1230	Secretary of State - Securities	435900040	*2793	IA Representative Registration Fee	\$125	\$1,391,475.00	11131	yearly	7/1/2009	GS 78A-37(b)	
19952	1230	Secretary of State - Securities	435900043	*2796	506 Offering Filing Fee	\$350	\$855,200.00	2443	per occurrence	7/15/2003	GS 78A-31(b)	18 NCAC 6.1211
19952	1230	Secretary of State - Securities	435900044	*2797	505 Offering Exempt Filing	\$150	\$150.00	1	per occurrence	11/1/2002	GS 78A-17(17)	18 NCAC 6.1208
19952	1230	Secretary of State - Securities	435900045	*2798	78A-17(9) PP Exempt Filing	\$150	\$1,050.00	7	per occurrence	11/1/2002	GS 78A-17(9)	18 NCAC 6.1205
19952	1230	Secretary of State - Securities	435900046	*2799	Invt Co Notice Filing Fee	Varies	\$2,689,750.00	1	yearly	1/1/1999	GS 78A-31(a)(1)	
19952	1230	Secretary of State - Securities	435900047	*2800	Invt Co Notice Renewal Fee	Varies	\$4,725,150.00	1	yearly	7/1/2008	GS 78A-31(a)(4)	
19952	1230	Secretary of State - Securities	435900048	*8383	Reg By Qualification Fee	\$2,000	\$2,000.00	1	per occurrence			

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Secretary of State**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
19952	1230	Secretary of State - Securities	435900049	*2802	Reg By Coordination Fee	\$2,000	\$126,000.00	63	per occurrence	1/1/1999	GS 78A-28(b)	
19952	1230	Secretary of State - Securities	435900051	*8382	Public Amendment Fee	\$50	\$150.00	3	per occurrence			
19952	1230	Secretary of State - Securities	435900052	*2805	No Action Letter Fee	\$150	\$2,550.00	17	per occurrence	1/1/1989	GS 78A-50, 78C-31(e)	
19952	1600	Business License Fees	435100000	*7263	Business License Fees	Varies	\$1,489,906.00	1	yearly	1/1/1994	GS 131F-8(a)- (d); 131F-15(c), 131F-16(c)	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of State Treasurer**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
63415	6415	Assurance of Land Titles	435900000	*8069	Other Licenses, Fees and Permits	0.1% if assessed value	\$148.43		per occurrence	7/1/1963	GS 43-49	N/A
63426	6426	Local Government Employees Retirement	435500000	*69	Fines, Penalties and Assessment Fees	\$6.25	\$2,780,337.06	480701	per occurrence	10/1/2002	GS 7A-304(a)(3)	N/A
19956	1441	Deed of Trust / Mortgage Fee	435200000	*7557	Non-Business Permit/License Fees	\$5.00	\$7,255,607.60	1451121	per occurrence	7/1/2013	GS 161-11.5	N/A

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Department of Transportation

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
64208	0001	NC Turnpike Administration	435500000	8070	Fines, Penalties and Assessment Fees		\$230.09	7	per occurrence			
64208	1909	Turnpike - Revenue	435500097	7686	Late Payment Fee		\$5,504,919.10	2898821	per occurrence			
64208	51T2	TA FHWA Construction	434410000	7685	Rental of Real Property		(\$233,498.05)	1				
64208	55T3	TPA Bond Construction Funds	434410000	8447	Rental of Real Property		\$233,498.05	1				
84210	0037	Rail Division	434410000	8528	Rental of Real Property		(\$150.00)	1				
84210	0889	OSBM - Civil Penalty	435500000	7330	Fines, Penalties and Assessment Fees	Varies	\$54,645,432.50	12	monthly			
84210	1068	Materials and Test Unit - Field	435600000	8466	Registration Fees	Varies	\$1,570.00	2	per occurrence			
84210	1112	State Road Maintenance - Field	434310000	6099	Sale of Publications	Varies	\$78.76	14	per occurrence			
84210	5000	13th Month	435500000	8530	Fines, Penalties and Assessment Fees		(\$720,231.04)	12				
84210	5000	13th Month	435900000	8525	Other Licenses, Fees and Permits		\$720,231.04	12				
84210	7020	Financial	435500000	*3452	Fines, Penalties and Assessment Fees	\$1.00 - \$17,114.81	\$255,716.98	8708	per occurrence	1/1/2004	GS 147-86.23	
84210	7020	Financial	435900000	*7751	Other Licenses, Fees and Permits	\$1.21	\$712,163.68	12	monthly	7/1/2011	GS 105 Article 22A	
84210	7025	Information Technology	435500000	7331	Fines, Penalties and Assessment Fees	Varies	\$886,532.59	13				
84210	7025	Information Technology	435900000	*7752	Other Licenses, Fees and Permits	\$1.21	\$1,483,129.21	12	monthly	7/1/2011	GS 105 Article 22A	
84210	7055	Vehicle Registration	434310000	*3454	Sale of Publications	\$1.00 and \$5.00	\$160,406.51	351	per occurrence	7/1/1979		19A NCAC 03C.0232
84210	7055	Vehicle Registration	434410000	8461	Rental of Real Property	Varies	\$124,745.00	135				

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Transportation**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
84210	7055	Vehicle Registration	435200000	*8529	Non-Business Permit/License Fees	\$10.05, \$13	\$221,673.70	17327	per occurrence		GS 20-37.7(d)	
84210	7055	Vehicle Registration	435900000	*3855	Other Licenses, Fees and Permits	\$2.00, \$3.00, \$4.00	\$6,954,529.07		per occurrence			
					Other Licenses, Fees, and Permits	\$1.24		12	monthly	7/1/2011	HB1779	GS 105 Article 22A
					Other Licenses, Fees, and Permits	\$2.00, \$3.00, \$4.00		40705	per occurrence	7/1/1981	GS 20-42(a)	
					Other Licenses, Fees, and Permits	\$16		4690	per occurrence	7/1/1981	GS 20-42(a)	
84210	7056	DMV - Proc Serv	434310000	8527	Sale of Publications		\$2,128,352.86					
					Sale of Publication	Varies		746	per occurrence		GS 20-26(c)	
					Sale of Publication	\$5.00		1444	per occurrence		GS 20-26(b)	
84210	7056	DMV - Proc Serv	435500000	8524	Fines, Penalties and Assessment Fees		\$336,698.47	2				
84210	7060	DMV - Enforcement	435900000	8467	Other Licenses, Fees and Permits	Varies	\$35,000.00	4				
84210	7153	Technical Services	434310000	6100	Sale of Publications	\$1.00 and \$5.00	\$118,650.51	1324				
84210	7710	Equipment Operations	434420000	*3861	Rental of Equipment	Varies	\$150,637,176.66	1	per occurrence	1/1/2004		
84210	7790	Aviation Equipment Center	434420000	*5529	Rental of Equipment	Varies	\$1,123,080.00	1	per occurrence	12/1/2008		
84210	7811	Construction - Primary	435500000	*8458	Fines, Penalties and Assessment Fees	Varies	\$1,966.26	2	per occurrence			
84210	7811	Construction - Primary	435900000	*3459	Other Licenses, Fees and Permits	\$30 - \$120	\$519,995.00	12557	per occurrence	1/1/1999	GS 136-133	
84210	7812	Construction - Secondary	435500000	8459	Fines, Penalties and Assessment Fees	Varies	\$556.03	1				
84210	7821	Maintenance - Primary	434410000	*3862	Rental of Real Property	\$1.00 - \$1,500	\$274,357.00	453	monthly	9/1/2001	GS 160A-274	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Transportation**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
84210	7821	Maintenance - Primary	435600000	8460	Registration Fees	Varies	\$600.00	2				
84210	7821	Maintenance - Primary	435900000	*3460	Other Licenses, Fees and Permits		\$4,837,916.94					
					Application Fee - Vegetation Removal	\$200		57	per occurrence	1/1/1990	GS 136-18.7	NCAC 19A 02E.0602
					LOGO Fees Replenishment, State Funding	\$300		9064	yearly	7/1/2003	GS 136-89.56	NCAC 02E.0218
					TODS	\$200		267	yearly	8/26/2002	GS 136-140.15-19	NCAC 02E.1101
					Public Vehicular Area Registration Fees	\$200		0	per occurrence	1/1/2004	GS 20-219.4	
84210	7822	Maintenance - Secondary	434410000	*3863	Rental of Real Property	\$1.00 - \$1,500	\$1,451.00	6	per occurrence	9/1/2001	GS 160A-274	
84210	7824	Contract Resurfacing	435500000	8526	Fines, Penalties and Assessment Fees		\$802.70	1				
84210	7827	FHWA Construction / SPR-PL	434410000	*3463	Rental of Real Property	\$1.00 - \$1,500	\$203,116.83	695	per occurrence	9/1/2001	GS 160A-274	
84210	7827	FHWA Construction / SPR-PL	435500000	7747	Fines, Penalties and Assessment Fees	Varies	\$17,728.11	21	per occurrence			
84210	7829	Railroad Program	434410000	*3464	Rental of Real Property	\$1.00 - \$1,500	\$1,247,599.07	168	monthly	9/1/2001	GS 160A-274	
84210	7829	Railroad Program	435500000	8531	Fines, Penalties and Assessment Fees		\$783.22	1				
84210	7831	Public Transportation HF	435600000	7329	Registration Fees	Varies	\$3,525.00	21				
84210	7837	DIV - Small Urban Construction	435500000	8090	Fines, Penalties and Assessment Fees	Varies	\$3,197.11	1				
84210	7838	Economic Development	435500000	8089	Fines, Penalties and Assessment Fees	Varies	\$2,235.96	1				
84210	7840	Program Funding Init	435500000	8088	Fines, Penalties and Assessment Fees	Varies	\$4,155.04	2				

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
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<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
84210	7905	CO Internal Orders	435600000	7750	Registration Fees	Varies	\$1,011,913.26	738				
84210	7909	Highway Fund - Revenue	434310000	*7336	Sale of Publications	\$5.00	\$663,325.00	132665	per occurrence			
84210	7909	Highway Fund - Revenue	434410000	6101	Rental of Real Property	Varies	\$102,628.72	9	per occurrence			
84210	7909	Highway Fund - Revenue	435100000	*3466	Business License Fees		\$105,647,560.93					
					International Registration Plan	Same as trucks		69975	per occurrence	10/1/1993	GS 20-86.1	
					Dealer and Manufacturers License Fee	\$10, \$50, \$70, \$100		32366	per occurrence	7/1/1992	GS 20-289	
84210	7909	Highway Fund - Revenue	435250000	*3467	Driver License Fees		\$128,388,675.70					
					Regular Class A License	\$5.00 per year		2270	per occurrence	10/1/1995	GS 20-7	
					Regular Class B License	\$5.00 per year		2852	per occurrence	10/1/1995	GS 20-7	
					Regular Class C License	\$5.00 per year		1102630	per occurrence	10/1/1995	GS 20-7	
					Duplicate License	\$13		905136	per occurrence	8/1/1991	GS 20-14	
					Learners Permit	\$20		78959	per occurrence	8/1/1991	GS 20-7(1)	
					Restoration Fee	\$65		118724	per occurrence	8/1/1989	GS 20-7 (i1)	
					Special Identification Card - 16 yrs. and over	\$13		187361	per occurrence	8/1/1991	GS 20-37.7	
					Motor Vehicle Record Fee	\$5.00		265292	per occurrence	8/1/1991	GS 20-26(c)	
					Driving Records	\$10		4553405	per occurrence	1/1/2016	GS 20-26(c)	
					Driver Improvement Clinic	\$65		1294	per occurrence	10/1/1982	GS 20-16	
					Commercial Driver Training	\$16		47	per occurrence	10/1/1982	GS 20-324	
					Commercial Drivers License Application Fee	\$30		26954	per occurrence	9/1/1990	GS 20-37.15	
					Commercial License - Class A	\$20 per year		53108	per occurrence	1/1/1995	GS 20-37.16	
					Commercial License - Class B	\$20 per year		28810	per occurrence	1/1/1995	GS 20-37.16	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Department of Transportation

Budget Fund			Account	Fee	Fee Rate	Amount	Num.	Date	Statutory	Administrative
Code	Code	Fund Title	Code	ID Fee Title			Coll. Frequency	Changed	Authority	Authority
					Commercial License - Class C	\$20 per year	1137 per occurrence	1/1/1995	GS 20-37.16	
					Commercial Driver License Endorsement	\$4.00 per year	171449 per occurrence	1/1/1995	GS 20-37.16(d)	
					Provisional License - Limited	\$20	68841 per occurrence	7/1/1998	GS 20-11(j)	
					Provisional License - Full	\$5.00 per year	44194 per occurrence	7/1/1998	GS 20-11(j)	
					Motorcycle Permit	\$20 for 18 months	16937 per occurrence	10/1/1995	GS 20-7(i)	
84210	7909	Highway Fund - Revenue	435260000	7745	Title Fees	\$1.00	\$753,179.00	753179	7/1/2011	GS 20-85 (a1)
84210	7909	Highway Fund - Revenue	435400000	*3469	Inspection/Examination Fees	1/4 of 1 cent per gallon	\$16,432,973.23	1 monthly	7/1/1996	GS 119-18, GS 119-23
84210	7909	Highway Fund - Revenue	435450000	3470	Auto Safety Equipment Inspection Fees	\$0.55	\$2,165,393.76	3937080 per occurrence	1/1/2003	GS 20-183.7
84210	7909	Highway Fund - Revenue	435460000	3471	Exhaust Emission Inspection Fees	\$0.55	\$26,028,997.39	4732545 per occurrence	1/1/2003	GS 20-183.7
84210	7909	Highway Fund - Revenue	435500000	*3472	Fines, Penalties and Assessment Fees		\$6,459,190.00			
					Registration Fee Interest	\$0.75% , 5%	1227551 per occurrence			GS 105-330.4
					Accounts Receivable - Interest Penalties	Rate set by GS 105-241.1 (i)	108526 per occurrence	7/1/1996		GS 147-86.23
					Civil Penalties - Dealers	\$50 and \$200	0 per occurrence	10/1/1993		GS 20-79(e)
					Civil Penalties - Inspection Maintenance	\$25	0 per occurrence	7/1/1997		GS 20-183.8B
					Civil Penalties - Inspection Maintenance	\$50	5 per occurrence	7/1/1997		GS 20-183.8B
					Civil Penalties - Inspection Maintenance	\$100	150 per occurrence	7/1/1997		GS 20-183.8B
					Civil Penalties - Inspection Maintenance	\$250	17 per occurrence	7/1/1997		GS 20-183.8B

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Department of Transportation**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Civil Penalties - Inspection Maintenance	\$500		2	per occurrence	7/1/1997	GS 20-183.8B	
					Civil Penalties - Inspection Maintenance	<500		7	per occurrence	7/1/1997	GS 20-183.8B	
					Civil Penalties - Emissions	\$50		947	per occurrence	7/1/1999	GS 20-183.8A	
					Civil Penalties - Out of Service	Comm. Motor Veh. Safety Alli. Schedule		15936	per occurrence	7/1/2001	GS 20-2, 20-17.7	
					Civil Penalties - Oversize Permit	\$100/\$250/\$500		705	per occurrence	7/1/2002	GS 20-119(d)	
					Civil Penalties - Financial Security	\$50/100/150 for each lapse		398613	per occurrence	10/1/1985	GS 20-309(e)	
					Financial Security Plate Restoration Fee	\$50		10510	per occurrence	10/1/1985	GS 20-309(e)	
					Civil Penalties - Fuel Tax no Decal	\$100, \$1,000		2163	per occurrence	7/1/1981	GS 20. Article 36B	
					Accounts Receivable - Late Penalty Fee	10%		74644	per occurrence	7/1/1996	GS 147-86.23	
					Returned Check Fee	10%, \$10 minimum		15868	per occurrence	1/1/1981	GS 20-178	
					Civil Penalties - Article 12 Violation	\$200 to \$5,000		105	per occurrence	1/1/1981	GS 20, Article 12	
84210	7909	Highway Fund - Revenue	435900000	*3473	Other Licenses, Fees and Permits		\$498,005,686.06					
					Miscellaneous Registration - Late Penalty Fee	\$15		168088	per occurrence	8/1/1991	GS 20-73(c)	
					Miscellaneous Registration - Other	\$5.00 and \$10		4802	per occurrence	8/1/1991	GS 20-42(b)	
					Miscellaneous Registration - Salvage Title	\$20		137985	per occurrence	8/15/1989	GS 20-109.1(g)	

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**Department of Transportation**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Lien Recording Fee - Mechanic's Lien	\$20		23437	per occurrence	7/1/1991	GS 20-77	19A NCAC 03D.0403
					Motor Carrier Fee	\$1.00 to \$25		16226	per occurrence	10/1/1983	GS 20-385	
					Motor Carrier Enforcement Penalties	Fee Schedule		33	per occurrence		GS 20-384-385	
					Truck License Fee	Schedule based on weight		2006772	per occurrence	10/1/1993	GS 20-88	
					Staggered License Fee	Schedule		8424426	per occurrence	9/1/1983	GS 20-87	
					Oversize and Overweight Permits	\$12 to \$200		2549	per occurrence	10/1/2000	GS 20-119(b)	19A NCAC 02D.0601
84210	7910	Row Air Space	434410000	6887	Rental of Real Property	Varies	\$19,350.00	26				
24261	A100	Special Registration	435900000	*588	Other Licenses, Fees and Permits	\$10	\$5,802,592.35	580259	per occurrence	7/1/1989	GS 20-79.7	
24265	A500	Collegian / Cultural Attraction	435900000	*589	Other Licenses, Fees and Permits	\$25, \$20, \$10, \$15	\$3,132,210.07	189257	per occurrence	7/1/1989	GS 20-79.7	
84290	9009	Highway Trust Fund - Revenue	435260000	3474	Title Fees	\$52	\$123,700,547.65	2378856	per occurrence	7/1/1996	GS 20-85	
84290	9009	Highway Trust Fund - Revenue	435400000	*3475	Inspection/Examination Fees	1/4 of 1 cent per gallon	\$423,589.47	1	monthly	7/1/1996	GS 119-18, GS 119-23	
84290	9009	Highway Trust Fund - Revenue	435900000	3477	Other Licenses, Fees and Permits		\$19,839,949.59					
					Lien Recording or Removal Fee	\$15		214019	per occurrence	8/15/1989	GS 20-85	
					Registration Fees	\$20		735493	per occurrence	8/15/1989	GS 20-85	
84290	9050	Intrastate HTF	434410000	*3478	Rental of Real Property	\$1.00 - \$1,500	\$2,000.00	86	monthly	9/1/2001	GS 160A-274	
84290	9054	Urban Loops HTF	434410000	*3480	Rental of Real Property	\$1.00 - \$1,500	\$1,614,412.87	2379	monthly	9/1/2001	GS 160A-274	
84290	9062	Moving Ahead Construction	435500000	8100	Fines, Penalties and Assessment Fees	Varies	\$1,912.49	8				

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**Department of Transportation**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
84290	9065	Construction - Primary - HTF	435500000	8468	Fines, Penalties and Assessment Fees	Varies	\$19,732.06	5				
84290	9071	FHWA State Match HTF	434410000	*3866	Rental of Real Property	\$1.00 - \$1,500	\$102,450.58	256	monthly	9/1/2001	GS 160A-274	
84290	9071	FHWA State Match HTF	435500000	7756	Fines, Penalties and Assessment Fees	Varies	\$3,377.98	5				
84290	9075	Strategic Prioritization	434410000	8099	Rental of Real Property	Varies	\$251,481.32	596				

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<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
04280	0001	Administrative Division	434410000	*7352	Rental of Real Property	\$100 - \$37,602.52	\$819,864.00	49	monthly	1/10/2017	GS 63A	
04280	0003	Airport Division	434410000	*7353	Rental of Real Property	\$200 - \$12,841.84	\$521,496.67	144	monthly	1/10/2017	GS 63A	
04280	0005	Training Center Division	434410000	*7354	Rental of Real Property	Varies	\$28,459.27	15	per occurrence	1/10/2017	GS 63A	

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NC State Ports Authority

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
04210	0110	WIL - General Terminal Operations	434420000	7766	Rental of Equipment		\$20,320.68	0				
04210	0120	WIL - Leased Operations	434410000	7345	Rental of Real Property	Varies	\$1,969,513.51	246	monthly			
04210	0120	WIL - Leased Operations	434420000	7763	Rental of Equipment		\$5,351.94	0				
04210	0160	WIL - Container Terminal	434420000	7764	Rental of Equipment		\$39,372.61	0				
04210	0210	MHC - General Terminal Operations	434420000	7765	Rental of Equipment		\$42,997.60	0				
04210	0220	MHC - Leased Operations	434410000	*7351	Rental of Real Property	Varies	\$691,360.64	144	monthly			
04210	0280	MHC - Bulk Handling Facilities	434410000	7350	Rental of Real Property	Varies	\$1,482,120.00	12	monthly			
04210	0460	Charlotte Container Terminal Operations	434410000	7349	Rental of Real Property	Varies	\$126,224.28	12	monthly			
04210	0560	GIT Container Term Lease	434410000	7348	Rental of Real Property	Varies	\$46,405.49	24	monthly			

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Judicial Branch

Administrative Office of the Courts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
12000	1100	Administration and Services	435500116	*7471	Expungement Fee	\$52.50	\$156,591.99	2760	per occurrence	7/1/2014	GS 15A-145(e)	
12000	1410	Specialty Services and Programs	435500064	*6647	Arbitration Fees	\$100	\$150,050.37	1888	per occurrence	8/1/2003	GS 7A-37.1(c1)	
12000	1410	Specialty Services and Programs	435500099	*6649	Arbitration Appeal Fee	\$100	\$54,435.28	592	per occurrence	8/1/2003	GS 7A-37.1(c1)	
12000	1700	Independent Commissions	435300000	*6648	Certification Fees	\$140; \$200	\$214,603.00	1914	per occurrence	7/1/1998	GS 7A-38.2(d)	
22001	2412	Foreign Language Project	435600000	*18	Registration Fees	\$50 - \$250	\$31,350.00	191	per occurrence	8/3/2006	GS 7A-343(9c)	
22004	2400	Reserve - Safe Roads Act	435200025	*21	License Revocation Fee	\$100	\$1,393,904.77	27795	per occurrence	8/1/2007	GS 20-16.5(j)	
22005	2263	Collection of Worthless Checks	435500000	*22	Fines, Penalties and Assessment Fees	\$60	\$64,349.82	1066	per occurrence	10/1/2002	GS 7A-308(c)	
22006	2006	Court Information Technology Fund	435500063	*6503	Reinstatement Fees	Varies	\$578.05	2	per occurrence			
22006	2006	Court Information Technology Fund	435500097	*6055	Late Payment Fee	\$75	\$12,068.74	161	monthly	6/10/2009	GS 7A-109(d)	
22006	2006	Court Information Technology Fund	435900072	*5836	Judicial Facilities/Phone Systems Fee	\$4.00	\$4,772,279.46	1193763	per occurrence	7/1/2015	GS 7A-304, GS 7A-305, GS 7A-306, GS 7A-307	
22007	2007	Appellate Court - Special Fund	434310000	*3335	Sale of Publications	\$1.75	\$589,986.21	337135	other	7/1/2002	GS 7A-343.3	
22007	2017	Supreme Court Library	434310000	*3838	Sale of Publications	\$0.10	\$62.60	626	other	7/1/1967	GS 7A-13(f)	
19974	1974	General Court of Justice - Fees and Other	434310000	*2832	Sale of Publications	\$18 to \$76	\$72,102.64	2538	other	7/1/1987	GS 7A-6	
19974	1974	General Court of Justice - Fees and Other	435500000	*2833	Fines, Penalties and Assessment Fees	Varies	\$29,961,045.23	324215	other		GS 7A-308(a)	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Judicial Branch

Administrative Office of the Courts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
19974	1974	General Court of Justice - Fees and Other	435500065	*2835	20-Day Failure to Appear	\$200	\$11,628,508.49	60787	per occurrence	9/1/2009	GS 7A-304(a)(6)	
19974	1974	General Court of Justice - Fees and Other	435500066	*2836	Superior Court - Criminal Division	\$154.50	\$446,231.71	20679	per occurrence	8/1/2017	GS 7A-304(a)(4)	
19974	1974	General Court of Justice - Fees and Other	435500067	*2837	Superior Court - Civil Division	\$180	\$2,979,517.70	15814	per occurrence	8/1/2017	GS 7A-305(a)(2)	
19974	1974	General Court of Justice - Fees and Other	435500068	*2838	Superior Court - Special Proceed	\$106	\$1,614,023.01	14098	per occurrence	8/1/2017	GS 7A-306(a)(2)	
19974	1974	General Court of Justice - Fees and Other	435500069	*2839	Superior Court - Estates	\$106	\$19,484,982.83	102479	per occurrence	8/1/2017	GS 7A-307(a)(2)	
19974	1974	General Court of Justice - Fees and Other	435500070	*2840	District Court - Criminal Division	\$147.50	\$114,582,984.64	804748	per occurrence	8/1/2017	GS 7A-304(a)(4)	
19974	1974	General Court of Justice - Fees and Other	435500071	*2841	District Court - Civil Division	\$130	\$30,320,158.78	112245	per occurrence	8/1/2017	GS 7A-305(a)(2)	
19974	1974	General Court of Justice - Fees and Other	435500072	*2842	District Court - Magistrate Special Fees	Varies	\$579,270.87	200268	per occurrence	10/1/2002	GS 7A-309	
19974	1974	General Court of Justice - Fees and Other	435500074	*2843	Supreme Court - Fees	Varies	\$12,182.25	690	per occurrence	7/1/2002	GS 7A-11	
19974	1974	General Court of Justice - Fees and Other	435500075	*2844	Court of Appeals - Fees	Varies	\$15,468.70	1334	per occurrence	7/1/2002	GS 7A-20	
19974	1974	General Court of Justice - Fees and Other	435500100	*6057	Superior Court Criminal - 20 Day Failure to Comply	\$50	\$20,874.19	314	per occurrence	12/1/2015	GS 7A-304(a)(6)	
19974	1974	General Court of Justice - Fees and Other	435500101	*6058	Business Court Fees	\$1,100	\$132,040.00	119	per occurrence	9/1/2009	GS 7A-305(a)(2)	
19974	1974	General Court of Justice - Fees and Other	435500102	*6059	District Court Criminal - 20 Day Failure to Comply	\$50	\$3,192,290.10	64891	per occurrence	12/1/2015	GS 7A-304(a)(6)	

## North Carolina State Government Fee Report, Fiscal Year 2016-17 Judicial Branch

Administrative Office of the Courts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
19974	1974	General Court of Justice - Fees and Other	435500103	*6060	Record Check Fees	\$25	\$2,038,162.84	76915	per occurrence	9/1/2009	GS 7A-308(a)(17)	
19974	1974	General Court of Justice - Fees and Other	435500104	*6061	Foreclosure Fee	\$300 plus ad valorem fee up to \$500	\$10,585,452.20	34684	per occurrence	7/1/2011	GS 7A-308(a)(1)	
19974	1974	General Court of Justice - Fees and Other	435500107	*6062	Installment Plan Setup	\$20	\$3,146,314.12	174311	per occurrence	9/1/2009	GS 7A-304(f)	
19974	1974	General Court of Justice - Fees and Other	435500108	*6063	Traffic Violations	\$10	\$6,669,368.03	669977	per occurrence	7/1/2010	GS 7A-304(a)(4a)	
19974	1974	General Court of Justice - Fees and Other	435500110	*6065	Collection Assist Fee	10% - N/A	\$4,487,772.37		other	7/1/2011	GS 7A-321(d)	
19974	1974	General Court of Justice - Fees and Other	435900062	*4102	Pro Hac Vice Fee	\$225	\$117,286.00	521	per occurrence	8/1/2007	GS 84-4.1	
19986	1986	Probation Supervision Fees	435500076	*2845	Probation Supervision Fees	\$40	\$11,459,630.33	39986	monthly	10/1/2010	GS 15A-1343(c1)	
19988	1988	DWI - Community Service Fee	435500077	*2846	DWI Community Service Fees	\$250	\$880,529.77	3823	per occurrence	10/1/2010	GS 143B-708(c)	
19988	1988	DWI - Community Service Fee	435500078	*2847	Expanded Community Service Fee	\$250	\$4,791,977.67	26064	per occurrence	12/1/2014	GS 143B-708(c)	
19992	1992	Parole Supervision Fee	435500073	*2848	Parole Supervision Fee	\$40	\$1,209,268.84	6280	monthly	10/1/2010	GS 15A-1374(c) and GS 15A-1368.4(f)	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Judicial Branch

Indigent Defense Services

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
12001	1320	Public Defender Services	435600000	*8472	Registration Fees	\$200	\$2,975.00	18	other	3/30/2017		
12001	1380	Indigent Defense Service	435600000	*8471	Registration Fees	\$22	\$4,056.25	185	other	4/30/2017		

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Acupuncture Licensing Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	2861	Non-Refundable Application fee for Initial Licensure	Varies	\$18,700.00	63	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(1)(a)
					Application for Initial Licensure	\$100	\$3,200.00	32	per occurrence	1/14/2008	GS 90-450	21 NCAC .0103(1)(a)
					Initial Biennial Licensing Fee	\$500	\$15,500.00	31	per occurrence	1/14/2008	GS 90-450	21 NCAC .0103(1)(b)
			XX5300000	*3315	Renewal of Biennial License	Varies	\$82,277.00	285	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(1)(c)
					Late renewals	\$200	\$1,200.00	6	per occurrence	8/1/2007	GS 90-450	21 NCAC .0103(4)
					Renewal of Biennial License	\$300	\$81,077.00	279	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(4)
			XX5300000	3316	Duplicate Wall Certificate Fee	\$50	\$150.00	3	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(2)(a)
			XX5300000	*3317	Verification of NC licensure to another state	\$40	\$965.00	24	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(2)(f)
			XX5300000	*3318	Initial School Application	\$750		0	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(2)(l)
			XX5300000	*3319	Renewal School Application Fee	\$500	\$7,500.00	2	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(2)(m)
			XX5900000	3320	Providing Roster of Licensed Acupuncturists	\$150	\$300.00	2	per occurrence	1/31/2011	GS 90-450	21 NCAC .0103(2)(d)
			XX5900000	7342	Inactive Fees	\$50	\$650.00	13	per occurrence	8/1/2007	GS 90-450	21 NCAC 01.0103(5)
			XX5900000	7343	CEU Pre-Approval Fees	\$50	\$850.00	17	per occurrence	8/1/2007	GS 90-450	21 NCAC 01.0103(13)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Appraisal Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	2879	Licensee Roster Receipts/Fee	\$10	\$350.00	35	per occurrence	8/1/1999	GS 132-1(b)	Public Records Law
			XX4310000	2880	Licensee Roster by County/Fee	\$5.00	\$50.00	10	per occurrence	8/1/1999	GS 132-1(b)	Public Records Law
			XX4310000	2883	License History Fees/Fee to Obtain a License History	Varies	\$1,950.00	60	per occurrence	7/1/1994		Public Records Law
					License History Fee for Appraisal Management Companies	\$100	\$1,500.00	15	per occurrence	1/1/2011	GS 93E-2-6(c)	Public Records Law
					License History Fee for Appraisers	\$10	\$450.00	45	per occurrence	7/1/1994	GS 93E-1-7(s)	Public Records Law
			XX4310000	*2884	Instructor Training/Instructor Training Videos	\$150			per occurrence	7/1/1994		
			XX5100000	2863	Trade Organization Course Sponsor Renewal Fees	\$50	\$2,050.00	41	yearly	10/1/2007	GS 93E-1-8	21 NCAC 57B.0403
			XX5100000	2864	Private School Course Sponsor Renewal Fees/Fee	\$50	\$2,750.00	55	yearly	10/1/2007	GS 93E-1-8	21 NCAC 57B.0503
			XX5100000	2865	Continuing Education - Course Sponsor Renewal Fees/Annual Fee	\$50	\$7,550.00	151	yearly	7/1/1994	GS 93E-1-8	21 NCAC 57B.0611
			XX5100000	2876	Original Continuing Education Course Approval/Fee	\$100	\$7,800.00	78	per occurrence	7/1/1994	GS 93E-1-8	21 NCAC 57B.0602
			XX5100000	2877	Equivalent Continuing Education Fee	\$50	\$1,250.00	25	per occurrence	7/1/1994	GS 93E-1-8	21 NCAC 57A.0204
			XX5300000	2862	Renewal Fees/Annual Fee to Renew Appraisal Registration, License or Certificate	Varies	\$1,001,400.00	3720	yearly	7/1/1994		
					Appraiser Renewal Fees	\$200	\$715,400.00	3577	yearly	7/1/1994	GS 93E-1-7	21 NCAC 57A.0203
					AMC Renewal Fees	\$2,000	\$286,000.00	143	yearly	1/1/1911	93E-2-6	21 NCAC 5D.0203

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**North Carolina Occupational Licensing Boards**

NC Appraisal Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	2866	Renewal Fees - Reinstatement/Fee to Reinstatement an Expired Registration, License or Certificate	\$200	\$3,400.00	17	per occurrence	10/1/2007	GS 93E-1-7	21 NCAC 57A.0206
			XX5300000	2867	Late Filing Fees	Varies	\$5,480.00	58	monthly	10/1/2007		
					AMC Late Filing Fees	\$20	\$80.00	4	monthly	1/1/1911	GS 93E-2-6	21 NCAC 5D.0203
					Appraiser Late Filing Fees	\$10	\$5,400.00	54	monthly	10/1/2007	GS 93E-1-7	21 NCAC 57A.0206
			XX5300000	2868	Trainee Application/Application Fee for Trainee	\$200	\$24,600.00	123	per occurrence	10/1/2007	GS 93E-1-6	21 NCAC 57A.0102
			XX5300000	2869	Licensed Residential Application/Application Fee for Licensed Residential Appraiser	\$200	\$0.00	0	per occurrence	10/1/2007	GS 93E-1-6	21 NCAC 57A.0102
			XX5300000	2870	Certified Residential Application/Application Fee for Certified Residential Appraiser	\$200	\$2,400.00	12	per occurrence	10/1/2007	GS 93E-1-6	21 NCAC 57A.0102
			XX5300000	2871	Certified General Application/Application Fee for Certified General Appraiser	\$200	\$2,600.00	13	per occurrence	10/1/2007	GS 93E-1-6	21 NCAC 57A.0102
			XX5300000	2872	Licensed Residential Application by Reciprocity/Application Fee	\$200	\$0.00	0	per occurrence	10/1/2007	GS 93E-1-9	21 NCAC 57A.0102
			XX5300000	2873	Certified Residential Application by Reciprocity/Application Fee	\$200	\$3,800.00	19	per occurrence	10/1/2007	GS 93E-1-9	21 NCAC 57A.0102
			XX5300000	2874	Certified General Application by Reciprocity/Application Fee	\$200	\$11,000.00	55	per occurrence	10/1/2007	GS 93E-1-9	21 NCAC 57A.0102
			XX5300000	2875	Original Pre-licensing Application/Fee per Course	\$100	\$1,200.00	12	per occurrence	10/1/2007	GS 93E-1-8	21 NCAC 57B.0502

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**North Carolina Occupational Licensing Boards**

NC Appraisal Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	2878	Temporary Practice Permit Application/Fee	\$150	\$49,050.00	327	per occurrence	10/1/2001	GS 93E-1-9	21 NCAC 57A.0210
			XX5300000	2882	Duplicate Certificates/Fee to Obtain a Duplicate Pocket Card or Certificate	Varies	\$990.00	79	per occurrence	10/1/2007		21 NCAC 57A.0208
					Duplicate Certificate - Appraiser	\$10	\$740.00	74	per occurrence	10/1/2007	GS 93E-1-7	21 NCAC 57A.0208
					Duplicate Certificate for Appraisal Management Companies	\$50	\$250.00	5	per occurrence	1/1/2011	GS 93E-2-6(c)	21 NCAC 57A.0208
			XX5300000	6547	Appraisal Management Company Application Fee	\$3,500	\$24,500.00	7	per occurrence	1/1/2011	GS 93E-2-6	21 NCAC 57D.0102
			XX5900000	2881	National Registry Receipts/fee collected to join the Appraisal Subcommittee's National Registry	\$20	\$62,140.00	3107	per occurrence	7/1/1994	GS 93E-1-11	21 NCAC 57A.0209
			XX5900000	5825	Continuing Education - Roster Fee	\$5.00	\$34,810.00	6962	per occurrence	10/1/2007	GS 93E-1-7(c)	21 NCAC 57B.0613

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Auctioneer Licensing Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28106	2100	Administration	435100060	*2733	Individual License	\$150	\$264,975.00	1766	yearly	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
28106	2100	Administration	435100062	2734	Business/Shop/Salon Permit	\$150	\$63,600.00	424	yearly	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
28106	2100	Administration	435300015	2735	Examination Fees	\$50	\$4,350.00	87	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
					Examination Fee for Auction Firm	\$50	\$1,400.00	28	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
					Examination Fee for Auctioneer	\$50	\$2,950.00	59	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
28106	2100	Administration	435300019	2736	Apprentice Certificates	\$100	\$1,400.00	14	yearly	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
28106	2100	Administration	435900000	*2738	Other Licenses, Fees and Permits	\$50	\$18,425.00	366	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
28106	2100	Administration	435900021	*2739	Application Fee	\$50	\$5,188.00	103	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
					Application Fee - Auctioneer	\$50	\$3,250.00	65	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
					Application Fee - Auction Firm	\$50	\$1,750.00	35	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
					Application Fee - Apprentice	\$50	\$150.00	3	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B.0202
68106	6100	Auctioneer Recovery Fund	435900000	2740	Other Licenses, Fees and Permits	\$50	\$7,850.00	157	per occurrence	1/1/2000	GS 85B-4.1(a)	

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**North Carolina Occupational Licensing Boards**

NC Board for Licensing of Geologists

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	*2998	Licensed Geologist Stamp and Seal: cost plus	\$32	\$640.00	20	per occurrence	12/1/2015	GS 89E	21 NCAC 21.0107
					Licensed Geologist Self Inking Stamp	\$50	\$850.00	17	per occurrence	12/1/2015	GS 89E	21 NCAC 21.0107
			XX5100000	3000	Annual Renewal of Certificate of Registration for Corporations	\$25	\$6,075.00	243	yearly	2/1/1986	GS 89E	21 NCAC 21.0107
			XX5100000	*3001	Registered Geological Corporation Stamp and Seal: cost plus	\$32/\$50	\$0.00	0	other	12/1/2015	GS 89E	21 NCAC 21.0107
			XX5100000	5506	Application for Corporate Registration	Varies			per occurrence	4/1/2003	GS 89E/GS 55B	21 NCAC 21.0107
					Corporate Application Fee	\$55	\$330.00	7	per occurrence	4/1/2003	GS 89E	21 NCAC 21.0107
			XX5300000	*2991	Application Forms and Rules for Licensing as a Geologist	\$5.00	\$0.00	0	other	2/1/1986	GS 89E	21 NCAC 21.0107
			XX5300000	2992	Application for License	Varies			per occurrence	4/1/2003	GS 89E	21 NCAC 21.0107
					Reinstatement Application	\$150	\$1,200.00	8	per occurrence	4/1/2003	GS 89E	21 NCAC 21.0107
					Application for License	\$55	\$4,290.00	78	per occurrence	4/1/2003	GS 89E	21 NCAC 21.0107
			XX5300000	*2993	Examination	Varies			semi-annually	10/1/2008	GS 89E	21 NCAC 21.0107
					ASBOG® Exam Part 1	\$180	\$5,580.00	31	semi-annually	9/1/2007	GS 89E	21 NCAC 21.0107
					ASBOG® Exam Deferral Fee	\$25	\$50.00	2	per occurrence	4/1/1995	GS 89E	21 NCAC 21.0107
					ASBOG® Exam Part 2	\$230	\$6,720.00	24	semi-annually	10/1/2008	GS 89E	21 NCAC 21.0107
			XX5300000	*2995	Biennial Renewal of License	\$85	\$114,325.00	1345	yearly	4/1/2003	GS 89E	21 NCAC 21.0107
			XX5300000	*2996	Replacement of License	\$10; \$25			per occurrence	2/1/2016	GS 89E	21 NCAC 21.0107
					Replacement Certificate	\$25	\$25.00	1	per occurrence	4/1/2003	GS 89E	21 NCAC 21.0107

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**North Carolina Occupational Licensing Boards**

NC Board for Licensing of Soil Scientists

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*3255	Application Package	\$5.00	\$0.00	0	per occurrence	7/1/2006	GS 89F-25	21 NCAC 69.0104
			XX5300000	*3325	In-Training Application Review Fee	\$50	\$0.00	0	per occurrence	7/1/2006	GS 89F-25	21 NCAC 69.0104
			XX5300000	3326	Licensing Application Review Fee	\$50	\$100.00	2	per occurrence	7/1/2003	GS 89F-25	21 NCAC 69.0104
			XX5300000	3327	Fundamentals Exam Fee	\$195	\$1,170.00	4	semi-annually	6/1/2015	GS 89F-25	21 NCAC 69.0104
			XX5300000	3328	Licensing Exam Fee	\$195	\$585.00	3	semi-annually	6/1/2015	GS 89F-25	21 NCAC 69.0104
			XX5300000	3329	License Fee	\$85	\$85.00	1	per occurrence	7/1/1995	GS 89F-25	21 NACA 69.0104
			XX5300000	3331	License Renewal Fee	\$85	\$15,810.00	186	yearly	7/1/2006	GS 89F-25	21 NCAC 69.0104
			XX5300000	3332	Reinstatement Fee	\$110	\$220.00	2	per occurrence	7/1/1995	GS 89F-25	21 NCAC 69.0104
			XX5300000	*3333	Application Update Package	\$5.00	\$0.00	0	per occurrence	7/1/2004	GS 89F-25	21 NACA 69.0104
			XX5300000	*6293	Certificate of Licensure	\$50	\$1,575.00	44	per occurrence	7/1/2006	GS 89F-25	21 NCAC 69.0104
			XX5900000	3330	Seal Fee	\$30	\$180.00	6	per occurrence	7/1/1995	GS 89F-25	21 NCAC 69.0104

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Architecture

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	2885	Firm Application Fee	\$75	\$17,025.00	227	yearly	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5100000	4083	Firm Renewal Fee	\$100	\$157,500.00	1575	yearly	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5300000	4079	Annual Renewal Fee - Individual	\$50	\$278,550.00	5571	yearly	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5300000	4080	Reciprocal Registration	\$150	\$46,500.00	310	per occurrence	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5300000	4081	Registration by Exam	\$50	\$3,850.00	77	per occurrence	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5300000	4082	Individual License Reinstatement Fee	\$250	\$18,000.00	72	per occurrence	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5600000	4084	Application to Take Registration Exam	\$50	\$1,150.00	23	per occurrence	12/1/1992	GS 83A	21 NCAC 02.0108
			XX5900000	7762	Late Fees	Varies			per occurrence			
					Annual Renewal - Late Fee 2	\$100	\$19,000.00	190	per occurrence	12/1/1992	GS 83A	21 NCAC 02 .108
					Firm Renewal - Late fee 2	\$100	\$3,700.00	370	per occurrence	12/1/1992	GS 83A	21 NCAC 02 .108
					Firm Renewal - Late fee 1	\$50	\$5,550.00	111	per occurrence	12/1/1992	GS 83A	21 NCAC 02 .108
					Annual Renewal - Late Fee 1	\$50	\$40,150.00	803	per occurrence	12/1/1992	GS 83A	21 NCAC 02 .108

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Athletic Trainer Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*2886	Licensure Fee	\$200	\$48,000.00	240	per occurrence	8/1/2012	GS 90-525; 90-534	21 NCAC 03 .0201
			XX5300000	*2887	Renewal of Licensure Fee	Varies	\$100,850.00		yearly	8/1/2012	GS 90-525; 90-534	21 NCAC 03 .0201
					Late Renewal Fee	\$100	\$4,800.00	48	yearly	8/1/2012	GS 90-525; 90-534	21 NCAC 03 .0201
					Renewal Fee	\$75	\$96,000.00	1280	yearly	8/1/2012	GS 90-525; 90-534	21 NCAC 03 .0201
			XX5300000	*7761	Reinstatement of Licensure	\$100	\$7,700.00	77	per occurrence	8/1/2012	GS 90-525; 90-534	21 NCAC 03 .0201

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Barber Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28101	2100	Administration	435100000	*8040	Business License Fees	Varies	(\$78,033.12)		per occurrence	1/28/2016	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435100059	*2683	Duplicate License	\$10	\$982.00	99	per occurrence	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435100060	*2684	Individual License	\$50	\$324,365.58	6537	yearly	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435100061	2685	School Permit	\$130	\$5,590.00	43	yearly	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435100062	*2686	Business/Shop/Salon Permit	\$50	\$139,779.00	2796	yearly	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435100063	2687	Student Permit	\$25	\$25,850.00	1034	per occurrence	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435100064	*2688	Renewal - Individual		\$66,550.00		yearly	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435300016	2690	Instructors Exam Fees	\$165	\$8,415.00	51	per occurrence	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435300017	*2691	Registered Exam Fees	\$85	\$38,660.00	456	per occurrence	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435300018	*2692	Apprentice Exam Fees	\$85	\$132,025.00	1555	per occurrence	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435300019	*2693	Apprentice Certificates	\$50	\$39,915.00	802	yearly	9/1/2009	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435300020	2694	Instructors Certificate	\$85	\$14,960.00	176	yearly	9/1/2009	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435400000	*2695	Inspection/Examination Fees	\$120	\$41,460.00	346	per occurrence	4/1/2005	GS 86A-25	21 NCAC 06N .0101
28101	2100	Administration	435500000	*4096	Fines, Penalties and Assessment Fees	Varies	\$10,269.00		per occurrence	4/1/2005	GS 86A	21 NCAC
28101	2100	Administration	435830000	*2696	Other Fees	Varies	\$870.02	88	per occurrence	4/1/2005	GS 86A	21 NCAC

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Dietetics/Nutrition

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	2929	Application Fee	\$50	\$15,900.00	318	per occurrence	7/1/2003	GS 90-356(9), GS 90-364(1)	21 NCAC 17.0113
			XX5300000	*2930	Issuance Fee	Varies	\$38,885.00		per occurrence	7/1/2003	GS 90-356(9), GS 90-364(3)	21 NCAC 17.0113
					LDN Issuance Fee	\$125	\$37,625.00	301	per occurrence	7/1/2003	GS 90-356(9) and 90-364(3)	21 NCAC 17.0113
					PLDN to LDN Issuance Fee	\$90	\$1,260.00	14	per occurrence	7/1/2003	GS 90-356(9) and 90-364(3)	21 NCAC 17.0107, 21 NCAC 17.0113
			XX5300000	*2931	License Renewal	\$75	\$203,025.00	2707	yearly	7/1/2003	GS 90-356(9), GS 90-364(4)	21 NCAC 17.0113
			XX5300000	2932	Late Renewal Fee	\$75	\$2,400.00	32	per occurrence	7/1/2003	GS 90-356(9), GS 90-364(5)	21 NCAC 17.0113
			XX5300000	2933	Examination Fee	\$150	\$150.00	0	per occurrence	3/1/1996	GS 90-356(9), GS 90-364(2)	21 NCAC 17.0113
			XX5300000	*2934	Provisional License Fee	\$35	\$595.00	17	per occurrence	6/1/1992	GS 90-356(9), GS 90-364(6)	21 NCAC 17.0113
			XX5300000	2935	Duplicate License Certificate Fee	\$30	\$270.00	9	per occurrence	7/1/2003	GS 90-356(9), GS 90-364(7)	21 NCAC 17.0113, 21 NCAC 17.0110
			XX5300000	2936	Duplicate License ID Card Fee	\$20	\$20.00	0	per occurrence	7/1/2003	GS 90-356(9), GS 90-364	21 NCAC 17.0113
			XX5300000	*6292	Training Program	\$150	\$0.00		per occurrence	7/1/2003	GS 90-356(9), GS 90-364	21 NCAC 17.0113
					Review of Academic Program or Supervised Practice Training Program	\$75	\$0.00	0	per occurrence	7/1/2003	GS 90-356(9) & GS 90-364	21 NCAC 17.0113
			XX5300000	*6543	Publication Fee	Varies	\$0.00	0	per occurrence	8/3/2001	GS 90-356(9), GS 90-364	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Dietetics/Nutrition

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	6544	Investigation Fee	Varies	\$0.00	0	per occurrence	4/1/2010	GS 90-370, GS 90-356(4) and (9)	21 NCAC 17.0116(u)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Employee Assistance Professionals

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*2937	Issuance of Employee Assistance Professional Licenses	\$100	\$400.00	4	quarterly	1/1/1997	GS 90-503(4)(b)	21 NCAC 11.0101
			XX5300000	2938	Renewal of Employee Assistance Professional Licenses (every 3 years)	\$75	\$750.00	10	quarterly	1/1/1997	GS 90-504(a)	21 NCAC 11.0101

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Examiners for Speech and Language Pathologists and Audiologists

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3256	Application Fee	\$30	\$16,980.00	566	per occurrence	5/1/1989	GS 90-305	21 NCAC 64
			XX5300000	3257	Temporary License	\$40	\$9,400.00	235	per occurrence	5/1/1989	GS 90-305(5)	21 NCAC 64
			XX5300000	3258	Permanent License	\$60	\$32,220.00	537	per occurrence	10/1/2003	GS 90-305	21 NCAC 64
			XX5300000	3259	License Renewal	\$60	\$376,740.00	6279	yearly	10/1/2003	GS 90-305	21 NCAC 64
			XX5300000	3260	SLP Assistance Registration	\$40	\$15,240.00	381	per occurrence	7/1/1998	GS 90-298.1	21 NCAC 64
			XX5900000	3261	Renewal Delinquency Penalty	\$25	\$3,325.00	133	per occurrence	5/1/1989	GS 90-305	21 NCAC 64

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Examiners of Fee-Based Practicing Pastoral Counselors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3150	Application Fee	\$100	\$400.00	4	per occurrence	10/1/1991	GS 90-387(a)(1)	
			XX5300000	3151	Renewal Fee	\$100	\$5,400.00	54	yearly	10/1/1991	GS 90-389	
			XX5300000	3152	Late Renewal Fee	\$25	\$450.00	18	per occurrence	10/1/1991	GS 90-389	
			XX5300000	3153	Exam Fee - Practicing	\$400	\$2,000.00	5	per occurrence	6/17/1995	GS 90-387(a)(2)	
			XX5300000	3154	Exam Fee - Associate	\$250	\$0.00	0	per occurrence	6/17/1995	GS 90-387(b)(2)	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Landscape Architects

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	3018	Corporate Certificate of Registration	\$200	\$2,200.00	22	per occurrence	3/1/2015	GS 89A	21 NCAC 26.0105
			XX5100000	3019	Annual Renewal of Certification of Registration	\$100	\$24,500.00	245	yearly	3/1/2015	GS 89A	21 NCAC 26.0105
			XX5100000	6303	Individual Certificate of Registration	\$150	\$10,200.00	68	per occurrence	3/1/2015	GS 89A	21 NCAC 26.0105
			XX5300000	3014	Application Fee	\$100	\$11,400.00	114	per occurrence	2/1/2016	GS 89A	21 NCAC 26.0105
			XX5900000	*3020	Annual License Renewal	\$100	\$84,500.00	845	yearly	7/1/1999	GS 89A	21 NCAC 26.0105
			XX5900000	3021	Fee for Reissue of Lost or Damaged Certificate or Permit	\$10	\$20.00	2	per occurrence	2/1/2016	GS 89A	21 NCAC 26.0105
			XX5900000	6304	Late Fee	\$50	\$20,600.00	412	per occurrence	7/1/1999	GS 89A	21 NCAC 26.0105

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Law Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3023	February Exam - Attorney Fee	\$1,500	\$162,000.00	108	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3024	February Exam - Non Attorney Fee	\$700	\$123,900.00	177	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3025	February Exam - Supplemental Fee	\$400	\$178,400.00	446	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3026	Fee Between 1st and 2nd Deadline	\$250	\$164,750.00	659	yearly	2/8/2002	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3027	July Exam - Attorney Fee	\$1,500	\$136,500.00	91	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3028	July Exam - Non-Attorney Fee	\$700	\$618,800.00	884	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3029	July Exam - Supplemental Fee	\$400	\$120,000.00	300	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5300000	3031	Comity/Reciprocity Applicant	\$2,000	\$343,000.00	170	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC
					Comity Applicant/Military Spouse	\$1,500	\$3,000.00	2	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX5900000	*4628	Miscellaneous Fees	Varies	\$61,163.55	1	other	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Law Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5900000	*5826	Laptop Fee	\$125	\$206,125.00	1649	yearly	2/5/2010	GS 84-24	Rules Governing Admission to Practice Law in NC

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Licensed Professional Counselors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	2891	Application Packet	\$5.00	\$0.00	0	per occurrence	2/15/2012	GS 90-334	NCAC 53
			XX4310000	2898	Disk of LPCs for mailings (with approval of materials)	\$10	\$0.00	0	per occurrence	2/15/2012	GS 90-334	NCAC 53
			XX4310000	4642	Duplicate Certificate	\$15	\$525.00	35	per occurrence	2/15/2012	GS 90-334	NCAC 53
			XX4310000	4643	Summation of Supervision Report	\$25	\$300.00	12	per occurrence	2/15/2012	GS 990-334 Article 24	NCAC 53
			XX4310000	4644	Copy of File	\$50	\$500.00	10	per occurrence	2/15/2012	GS 90-334	NCAC 53
			XX5100000	2896	Professional Corporation - Renewal Fee	\$25	\$3,700.00	148	yearly	2/15/2012	GS 90-334	NCAC 53
			XX5300000	*2892	Application Fee (\$5 packet fee, with receipt, may be credited to this fee)	\$200	\$171,600.00	858	per occurrence	7/1/2014	GS 90-334	
			XX5300000	2893	Professional Corporation - Application Fee	\$50	\$4,450.00	89	per occurrence	2/15/2012	GS 90-334	NCAC 53
			XX5300000	*2894	License Renewal (every two years, alternating years depending on date licensed)	\$200	\$663,400.00	3317	per occurrence	7/1/2014	GS 90-334	NCAC 53
			XX5300000	*2895	License Renewal Late Fee	\$75	\$2,550.00	34	per occurrence	7/1/2014	GS 90-334	NCAC 53
			XX5300000	*2899	Written Verification of License	\$5.00 per name	\$2,320.00	464	per occurrence	2/15/2012	GS 90-334	NCAC 53
			XX5300000	8104	Professional Corporation - Renewal Late Fee	\$10	\$190.00	19	per occurrence	2/15/2012	GS 90-334 and 55B-11	NCAC 53
			XX5500000	4641	Bounced Check Fee	\$25	\$50.00	2	per occurrence	2/15/2012	GS 90-334	NCAC 53

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Massage and Bodywork Therapy

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	3043	School Fees	Varies	\$26,810.00	27	other	8/17/2008	GS 90-631.2(b)	
					Renewal of Approval	\$1,000	\$15,500.00	16	yearly	8/17/2008	GS 90-	
					Inspection for Initial Approval or Renewal - one program	\$1,500	\$10,500.00	7	other	8/17/2008	GS 90-	
					Application Request	\$20	\$60.00	3	other	8/17/2008	GS 90-	
					Initial Application for Approval of Additional Programs	\$750	\$750.00	1	other	8/17/2008	GS 90-	
					School Approval Fee	\$2,000	\$0.00	0	per occurrence	8/17/2008	GS 90-	
			XX5300000	*3041	Initial License Fees	\$150	\$136,050.00	907	per occurrence	1/1/2000	GS 90-628(b)(2)	21 NCAC 30.0204(2)
			XX5300000	*3042	Application Fee	\$20	\$31,040.00	1552	per occurrence	1/1/2000	GS 90-628(b)(1)	21 NCAC 30.0204(1)
			XX5300000	*3827	License Renewal Fees	Varies	\$492,925.00	5123	other	11/1/1998	GS 90-628(b)(3) and (4)	21 NCAC 30.0204(a)(3) and (4)
					Late Renewal	\$75	\$58,125.00	775	other	11/1/1998	GS 90-628(b)(4)	21 NCAC 30.0204(a)(4)
					License Renewal	\$100	\$434,800.00	4348	other	11/1/1998	GS 90-628(b)(3)	21 NCAC 30.0204(a)(3)
			XX5300000	3828	School Renewal Fees	\$1,000	\$15,500.00	16	yearly	11/29/2006		21 NCAC 30.0606(c)(4)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Funeral Service

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	3065	Establishment and Embalming Facility Re-Inspection Fee	\$100	\$300.00	3	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5100000	*3073	Annual Renewal - Funeral Service	Varies			yearly	8/20/2014	GS 90-210.28	21 NCAC 34A.0201
					Annual Renewal - Funeral Service	\$100	\$161,900.00	1619	yearly	8/20/2014	GS 90-210.28	21 NCAC 34A.0201
			XX5100000	3079	Chapel Registration - Application	\$150	\$450.00	3	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5100000	3080	Chapel Registration - Annual Renewal	\$100	\$2,500.00	25	yearly	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
					Chapel Renewal Late Fee	\$75	\$75.00	1	per occurrence		90-210.28	
			XX5100000	3081	Crematory - Licensee Application Fee	\$400	\$4,000.00	10	per occurrence	1/1/1991	GS 90-210.132	21 NCAC 34A.0201
			XX5100000	*3082	Establishment Permit - Annual Renewal Fee	Varies			yearly	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
					Establishment Permit - Late Renewal Fee	\$100	\$200.00	2	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
					Establishment Permit - Annual Renewal	\$200	\$148,550.00	741	per occurrence	8/20/2014	GS 90-210,28	21 NCAC 34A.0201
			XX5100000	3085	Per Cremation Fee	Varies			per occurrence	3/1/2004	GS 90-210.132	21 NCAC 34A.0201
					Per Cremation Report - Late Fee	\$75/month	\$2,025.00	27	per occurrence	10/1/1997	GS 90-210.132	21 NCAC 34A.0201
					Per Cremation - Late Fee	\$10	\$4,025.00	27	per occurrence	10/1/1997	GS 90-210.132	21 NCAC 34A.0201
					Per Cremation	\$10	\$433,150.00	43315	per occurrence	3/1/2004	GS 90-210.132	21 NCAC 34A.0201
			XX5100000	3088	Preneed Funeral Establishment License Application	\$150	\$4,950.00	33	per occurrence	7/9/1992	GS 90-	21 NCAC 34A.0201
			XX5100000	3089	Preneed Funeral Establishment Renewal	Varies			yearly	7/9/1992	GS 90-	21 NCAC 34A.0201
					Preneed Funeral Establishment - Late Renewal	\$100	\$1,200.00	12	per occurrence	10/1/1997	GS 90-210.67(b)	21 NCAC 34A.0201

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NC Board of Funeral Service

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					Preneed Funeral Establishment Renewal	\$150	\$97,350.00	651	per occurrence	7/9/1992	GS 90-210.67(b)	21NCAC 34A.0201
XX5100000	3091	Preneed Sales License				\$20	\$7,320.00	366	per occurrence	3/1/2004	GS 90-210.67(c)	21 NCAC 34A.0202
XX5100000	3092	Preneed Sales Renewal				Varies			yearly	3/1/2004	GS 90-210.67(c)	21 NCAC 34A.0201
		Preneed Sales Late Renewal				\$25	\$475.00	19	per occurrence	10/1/1997	GS 90-210.67	21 NCAC 34A.0201
		Preneed Sales Renewal				\$20	\$41,040.00	2053	per occurrence	3/1/2004	GS 90-210.67(c)	21NCAC 34A.0201
XX5100000	3094	Preneed Contract Fee				Varies			per occurrence	3/1/2004	GS 90-210.67(c)	21 NCAC 34A.0201
		Preneed Contract Certificate of Performance - Late Filing Fee				\$25	\$11,050.00	442	per occurrence	10/1/1997	GS 90-210.67(d)	21 NCAC 34A.0201
		Preneed Contract Late Filing Fee				\$25	\$1,450.00	58	per occurrence	10/1/1997	GS 90-210.67(d)	21 NCAC 34A.0201
		Preneed Contract Fee				\$20	\$419,540.00	20977	per occurrence	3/1/2004	GS 90-210.67(c)	21 NCAC 34A.0201
XX5100000	3097	Preneed Annual Report of Preneed Contracts - Late Filing Fee				\$150	\$1,950.00	13	per occurrence	10/1/1997	GS 90-	21 NCAC 34A.0201
XX5100000	3098	Preneed Licensee's Books and Records Reinspection Fee				\$100	\$0.00	0	per occurrence	10/1/1997	GS 90-210.68	21 NCAC 34A.0201
XX5100000	*3826	Transportation/Removal Application Fee				\$125	\$1,875.00	15	per occurrence	1/1/2002	GS 90-210.25(c)8	21 NCAC 34A.0201
XX5100000	*4091	Resident Trainee - Voluntary Change in Supervisor				\$50	\$500.00	10	per occurrence	10/1/2003	GS 90-210.28	21 NCAC 34A.0200
XX5100000	*5829	Practice of Funeral Directing/Funeral Service Outside an Establishment - Application				\$250	\$750.00	3	per occurrence	10/1/2003	GS 90-210.25(a2)	21 NCAC 34A.0201
XX5100000	*5830	Practice of Funeral Directing/Funeral Service Outside an Establishment - Renewal				\$200	\$2,800.00	14	yearly	8/20/2014	GS 90-210.25(a2)	21 NCAC 34A.0201

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NC Board of Funeral Service

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			XX5200000	*3066	Courtesy Card - Application	\$75	\$75.00	1	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	3062	Establishment Permit - Application	\$250	\$12,250.00	50	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	3063	Crematory - Annual Renewal	\$150	\$19,500.00	131	yearly	1/1/1991	GS 90-210.132	21 NCAC 34A.0201
					Crematory Late Renewal Fee	\$75	\$150.00	2	per occurrence		90-210.132	
			XX5300000	3067	Courtesy Card - Annual Renewal	\$50	\$1,400.00	28	yearly	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	3069	Embalmer/Funeral Director/Funeral Service - Application NC Resident	\$150	\$16,800.00	112	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	3070	Embalmer/Funeral Director/Funeral Service - Application Non-Resident	\$200	\$5,800.00	29	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	*3071	Annual Renewal - Embalmer	\$75	\$555.00	8	yearly	8/20/2014	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	*3072	Annual Renewal - Funeral Director	Varies			yearly	8/20/2014	GS 90-210.28	21 NCAC 34A.0201
					Annual Renewal - Funeral Director	\$40	\$1,360.00	34	yearly	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
					Annual Renewal - Funeral Director	\$75	\$61,050.00	814	yearly	8/20/2014	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	*3074	Embalmer/Funeral Director/Funeral Service - Reinstatement Fee	\$50	\$1,925.00	39	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	*3075	Resident Trainee Permit - Application	\$50	\$4,800.00	96	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	3076	Resident Trainee Permit - Annual Renewal	Varies			per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
					Resident Trainee Permit - Annual Renewal	\$35	\$3,780.00	109	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201
			XX5300000	3078	Duplicate License Certificate	\$25	\$6,625.00	265	per occurrence	1/1/1991	GS 90-210.28	21 NCAC 34A.0201

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XX5300000	3100	Mutual Burial Association Member				\$0.30 per member	\$8,978.40	29928	yearly	3/8/2006	GS 90-210.83	
XX5300000	4090	Crematory - Manager Permit Application				Varies			per occurrence	10/1/2003	GS 90-210.132	21 NCAC 34A.0200
		Crematory Manager Renewal Late Fee				\$75	\$75.00	1	per occurrence		GS 90-210.132	21 NCAC 34A.0200
		Renewal Fee				\$40	\$920.00	23	yearly	10/1/2003	GS 90-210.132	21 NCAC 34A.0200
		Crematory Manager Permit Application				\$150	\$0.00	0	per occurrence	10/1/2003	GS 90-210.132	21 NCAC 34A.0200
XX5300000	*4092	Renewal - Embalmer and Funeral Director				\$100	\$1,500.00	15	yearly	8/20/2014	GS 90-210.28	21 NCAC 34A.0200
XX5300000	4093	License - Inactive Embalmer/Funeral Director/Service				\$30	\$5,550.00	185	per occurrence	10/1/2003	GS 90-210.28	21 NCAC 34A.0200
XX5300000	4094	Transportation/Removal Renewal				Varies			yearly	10/1/2002	GS 90-210.25(c)8	21 NCAC 34A.0200
		Transportation/Removal Renewal				\$75	\$6,225.00	83	per occurrence	10/1/2002	GS 90-210.25(c)8	21 NCAC 34A.0200
		Transport/Removal Late Renewal Fee				\$50	\$400.00	8	per occurrence		GS 90-210.25(c)8	21 NCAC 34A.0200
XX5300000	*5827	Funeral Service License fee (new registration)				\$60	\$0.00	0	per occurrence	1/1/1991	GS 90-210.25(a)(5)a, GS 90-210.28	21 NCAC 34A.0201, 21 NCAC 34B.0301
XX5300000	*5828	Embalmer/Funeral director fee (new registration)				\$40	\$0.00	0	per occurrence	1/1/1991	GS 90-210.25(a)(5)a	21 NCAC 34B.0301
XX5400000	3084	Cremation Reinspection Fee				\$100	\$0.00	0	per occurrence	1/1/1991	GS 90-210.132	21 NCAC 34A.0201
XX5900000	3099	Mutual Burial Associations Assessments against Associate				\$100	\$3,050.00	6	yearly	3/8/2006	GS 90-210.83	

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NC Board of Nursing

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			XX4343100	*3125	Nurse Aide II - Listing	\$24	\$65,472.00	2728	per occurrence	9/1/1999	GS 90-171-55(a)	21 NCAC 36.0404
			XX4343100	*3126	Nurse Aide II - Renewal	\$24	\$132,048.00	5502	other	9/1/1999	GS 90-171-55(a)	21 NCAC 36.0404
			XX4355000	3128	Returned Check	\$25	\$950.00	38	per occurrence	5/26/1993	GS 25-3-506	
			XX4355000	3136	Administrative Hearing Fee	\$300 per hr			per occurrence	7/1/2002	GS 90-	21 NCAC 36.0217
			XX4355000	3137	Settlement Conference Fee	\$300	\$2,870.00	9	per occurrence	7/1/2002	GS 90-	21 NCAC 36.0217
			XX5100000	3129	Professional Corporation - Initial	\$50	\$5,900.00	118	per occurrence	8/1/1998	GS 55B-10	21 NCAC 36.0507
			XX5100000	3130	Professional Corporation - Renewal	\$25	\$14,400.00	576	yearly	8/1/1998	GS 55B-11	21 NCAC 36.0507
			XX5300000	*3119	Renewal of Licenses	\$100	\$6,935,900.00	69359	other	10/1/2015	GS 90-171.23(b)(15)	21 NCAC 36.0201
			XX5300000	3120	Reinstatement of Lapsed License	\$180	\$323,100.00	1795	per occurrence	1/1/2011	GS 90-171.23(b)(15)	21 NCAC 36.0203
			XX5300000	3121	Initial Exam Fee	\$75	\$403,650.00	5382	per occurrence	1/1/2011	GS 90-171.23(b)(15)	21 NCAC 36.0211
			XX5300000	3122	Re-Exam Fee	\$75	\$89,400.00	1192	per occurrence	1/1/2011	GS 90-171.23(b)(15)	21 NCAC 36.0213
			XX5300000	3123	Endorsement into State	\$150	\$923,550.00	6157	per occurrence	1/1/2006	GS 90-171.23(b)(15)	21 NCAC 36.0218
			XX5300000	3124	Verification Out of State	Varies	\$4,020.00	194	per occurrence	1/1/1992	GS 90-171.23(b)(15)	21 NCAC 36.0207
					Verification Out of State	\$15	\$1,245.00	83	per occurrence	1/1/1992	GS 90-171.23(b)(15)	21 NCAC 36.0207

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NC Board of Nursing

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					Verification Out of State	\$25	\$2,775.00	111	per occurrence	1/1/1992	GS 90-171.23(b)(15)	21 NCAC36.0207
XX5300000	*3132	Duplicate Nurse Aide II Card				\$5.00			per occurrence	7/1/2000	GS 90-	21 NCAC 36.0404
XX5300000	*3133	Clinical Nurse Specialist Application				\$25			per occurrence	4/1/1996	GS 90-171.23(b)(14)	21 NCAC 36.0228
XX5300000	3141	Duplicate Certificate of Licensure				\$10	\$310.00	31	per occurrence	2/1/1976	GS 90-171.23(b)(15)	21 NCAC 36.0209
XX5300000	5498	Retired Nurse Status Fee				\$30	\$20,820.00	694	per occurrence	1/1/2008	GS 90-	21 NCAC 36.0202
XX5300000	5499	Nurse Practitioner - Registration Fee				\$25	\$27,875.00	1115	per occurrence	7/1/2006	GS 90-171.23(b)(14)	21 NCAC 36.0227
XX5300000	*6050	Nurse Practitioner - Approval to Practice				Varies	\$391,840.00	3968	per occurrence	7/1/2008	GS 90-171.23(b)(14)	21 NCAC 36.0813
		NP Approval to Practice				\$100	\$390,600.00	3906	per occurrence	7/1/2008	GS 90-171.23(b)(14)	21 NCAC 36.0813
		NP Volunteer Approval to Practice				\$20	\$1,240.00	62	per occurrence	7/1/2008	GS 90-171.23(b)(14)	21 NCAC 36.0813
XX5300000	*6545	Nurse Practitioner - Renewal				\$50	\$349,700.00	6994	yearly	7/1/2010	GS 90-171.23(b)(14)	21 NCAC 36.0813
XX5360000	3135	Workshop Registration Fee				Varies	\$27,800.00	371	per occurrence	11/1/2000	GS 90-	
		Workshop Registration				\$40	\$6,200.00	155	per occurrence	11/1/2000	GS 90-171.27(b)	
		Workshop Registration Fee				\$100	\$21,600.00	216	per occurrence		GS 90-171.27(b)	

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NC Board of Occupational Therapy

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3322	Application Fee	\$10	\$9,840.00	984	per occurrence	10/1/1986	GS 90-	21 NCAC 38.0204(a)(1)
			XX5300000	3323	Initial License Fee	\$100	\$83,300.00	833	per occurrence	10/1/1986	GS 90-	21 NCAC 38.0204(a)(2)
			XX5300000	3324	License Renewal Fee	\$50	\$289,350.00	5787	yearly	10/1/1986	GS 90-	21 NCAC 38.0204(a)(3)
					Late Renewal Fee	\$50	\$4,300.00	86	per occurrence	10/1/1986	GS 90-270.77(4)	21 NCAC 38.0302(b)
					License Renewal	\$50	\$285,050.00	5701	other	10/1/1986	GS 90-270.77(3)	21 NCAC 38.0204(a)(3)

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NC Board of Osteopathic Examination and Registration

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			XX5300000	4086	Unspecified Fee							

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NC Board of Pharmacy

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			XX4310000	3160	Publication Orders	\$10			per occurrence	10/1/1997	GS 90-85.24	
			XX5100000	3169	Pharmacist Reciprocity	\$600	\$241,800.00	403	per occurrence	10/1/2005	GS 90-85.24	
			XX5100000	3171	Pharmacy Renewal	\$200	\$681,800.00	3407	yearly	10/1/2005	GS 90-85.24	
			XX5100000	3173	Pharmacy Re-Registration	\$500	\$58,000.00	116	per occurrence	10/1/2005	GS 90-85.24	
			XX5100000	3175	Pharmacy Original Permit	\$500	\$191,000.00	382	per occurrence	10/1/2005	GS 90-85.24	
			XX5300000	3161	Request for Duplicate License	\$25	\$625.00	25	per occurrence	10/1/1997	GS 90-85.24	
			XX5300000	3162	Registration of Dispensing Physicians	\$75	\$6,075.00	81	per occurrence	10/1/2005	GS 90-85.24	
			XX5300000	3163	Registration of NP, PA, and FNP	\$75	\$5,700.00	76	per occurrence	10/1/2005	GS 90-85.24	
			XX5300000	3165	Pharmacist Renewal Fee	\$135	\$2,104,785.00	15591	yearly	10/1/2005	GS 90-85.24	
			XX5300000	3166	Pharmacist Exam Fee	\$100	\$64,200.00	642	yearly	10/1/2007	GS 90-85.24	
			XX5300000	3167	Pharmacist Reinstatement	\$270	\$19,170.00	71	per occurrence	10/1/2005	GS 90-85.24	
			XX5300000	3168	Registration of Pharmacy Technicians	\$30	\$108,600.00	3620	per occurrence	10/1/2005	GS 90-85.24	
			XX5300000	4633	Dispensing Physicians Renewals	\$75	\$53,625.00	715	yearly	10/1/2005	GS 90-85.24	
			XX5300000	4634	Dispensing Physicians Reinstatements	\$150	\$4,350.00	29	yearly	10/1/2005	GS 90-85.24	
			XX5300000	4635	PA/NP Renewals	\$75	\$16,575.00	221	yearly	10/1/2005	GS 90-85.24	
			XX5300000	4636	PA/NP Reinstatements	\$150	\$1,500.00	10	yearly	10/1/2005	GS 90-85.24	
			XX5300000	4637	Technicians Renewals	\$30	\$452,940.00	15098	yearly	10/1/2005	GS 90-85.24	
			XX5300000	4638	Technicians Reinstatements	\$60	\$36,420.00	607	per occurrence	10/1/2005	GS 90-85.24	

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NC Board of Pharmacy

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			XX5900000	3164	Changes in Pharmacist Manager	\$35	\$27,195.00	777	per occurrence	10/1/2005	GS 90-85.24	
			XX5900000	3176	Registration of Device/DME Permits	\$500	\$76,500.00	153	per occurrence	10/1/2005	GS 90-85.24	
			XX5900000	4639	Device and DME Renewals	\$200	\$148,600.00	743	yearly	10/1/2005	GS 90-85.24	
			XX5900000	4640	Device and DME Reinstatements	\$400	\$5,600.00	14	yearly	10/1/2005	GS 90-85.24	

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NC Board of Physical Therapy Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	*3184	(a) (9) Directories	\$10			per occurrence	6/21/2000	GS 90-270.33	21 NCAC 48F.0102
			XX4310000	*3185	(a) (10) and (11) License List for PT & PTAs	\$60	\$6,380.00	107	per occurrence	6/21/2000	GS 90-270.33	21 NCAC 48F.0102
			XX5300000	*3177	(a) (1) and (2) Application Fees (Physical Therapist and Physical Therapist Assistant)	\$150	\$190,050.00	1267	per occurrence	3/1/2007	GS 90-270.33	21 NCAC 48F.0102
			XX5300000	*3178	(a) (3) Renewal Fees	\$100	\$1,128,100.00	11281	yearly	3/1/2015	GS 90-270.33	21 NCAC 48F.0102
			XX5300000	*3180	(a) (5) Revival Fees	\$30	\$1,830.00	61	per occurrence	6/21/2000	GS 90-270.33	21 NCAC 48F.0102
			XX5300000	*3181	(a) (6) Transfer Fees	\$30	\$33,300.00	1110	per occurrence	3/1/2007	GS 90-270.33	21 NCAC 48F.0102
			XX5300000	*3182	(a) (7) Retake Examination	\$60	\$5,820.00	97	per occurrence	2/1/2003	GS 90-270.33	21 NCAC 48F.0102
			XX5300000	*3183	(a) (8) Certificate Replacement	\$30	\$390.00	13	per occurrence	3/1/2007	GS 90-270.33	21 NCAC 48F.0102
			XX5900000	*3186	(a) (12) Processing Fee for Returned Checks	\$20	\$0.00	0	per occurrence	6/21/2000	GS 90-270.33	21 NCAC 48F.0102
			XX5900000	*6052	Costs - Continuing Competence Providers	\$150	\$425.00	3	per occurrence	3/3/2009	GS 90-	21 NCAC 48G.0112
			XX5900000	*6053	Costs - Continuing Competence Licensees	\$25	\$550.00	25	per occurrence	3/3/2009	GS 90-	21 NCAC 48G.0112

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Podiatry Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	*3205	Renewal of the Certificate of Registration of a Professional Corporation	\$25	\$5,450.00	218	yearly	5/22/1995	GS 55B-11	21 NCAC 52
			XX5100000	*3206	Professional Corporation - Registration	\$50	\$300.00	6	yearly	5/22/1995	GS 55B-10	21 NCAC 52
			XX5300000	3201	State License Examination Initial or Re-exam	\$350	\$9,800.00	28	yearly	6/17/1995	GS 90-202.5	21 NCAC 52
			XX5300000	*3202	Annual Fee, Cancellation, or Renewal of License to Practice Podiatry in North Carolina	\$200	\$76,400.00	382	yearly	6/17/1995	GS 90-202.10	21 NCAC 52
			XX5300000	*3203	Renewal Penalty Reinstatement fee	\$25; \$50; \$75; \$100; \$125; \$150; corporations \$10	\$3,580.00	54	monthly	6/17/1995	GS 90-202.10, GS 55B-11	21 NCAC 52 and 55B-11
			XX5300000	*3204	Initial License Fee/Certificates	\$100	\$1,800.00	18	yearly	6/17/1995	GS 90-202.9	21 NCAC 52

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Interpreters and Translators Licensing Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	5492	SBI Fee	\$38	\$2,660.00	70	per occurrence	4/1/2004	GS 90D-7	NCAC 25.0202
			XX5300000	*5493	Initial License or Provisional	\$225	\$16,425.00	73	per occurrence	4/1/2004	GS 90D-7	NCAC 25.0202
			XX5300000	5494	License Renewal	\$150	\$73,500.00	490	yearly	4/1/2004	GS 90D-11	NCAC 25.0204

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Landscape Contractors Registration Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3022	Application Fee	\$75	\$1,275.00	17	per occurrence	1/1/2008	GS 89D-21(a)(1)	21 NCAC 28.0601
			XX5300000	3305	Exam Fee	\$150	\$1,650.00	11	per occurrence	8/1/2015	GS 89D-21(a)(2)	21 NCAC 28.0601
			XX5300000	3306	Renewal Fee	\$60	\$173,100.00	2885	yearly	1/1/2008	GS 89D-21(a)(3)	21 NCAC 28.0601
			XX5300000	3307	Late Filing Fee	\$25	\$3,150.00	126	per occurrence	1/1/2008	GS 89D-21(a)(6)	21 NCAC 28.0601
			XX5300000	3308	Duplicate Certificate Fee	\$25	\$275.00	11	per occurrence	1/1/2008	GS 89D-21(a)(9)	21 NCAC 28.0601
			XX5300000	3309	Certificate Fee	\$60	\$360.00	6	per occurrence	1/1/2008	GS 89D-21(a)(3)	21 NCAC 28.0601

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Locksmith Licensing Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3032	Locksmith Licensing Fee	\$100	\$11,925.00	119	per occurrence	8/16/2001	GS 74F	NCAC 29
			XX5300000	5831	Written Exam Fee	\$200	\$19,225.00	94	per occurrence		GS 74F-9	21 NCAC 29.0100
					Exam Re-try Fee	\$50	\$400.00	8	per occurrence			21 NCAC 29 .0201
			XX5300000	*5832	Renewal Fee	\$100	\$24,100.00	289	per occurrence		GS 74F-9	21 NCAC 29.0702
			XX5300000	5833	Reinstatement Fee	\$150	\$2,400.00	16	per occurrence		GS 74F-9	21 NCAC 29.0703
			XX5300000	*7759	Background Check Fee	\$38	\$4,332.00	114	per occurrence		GS 74F	NCAC 29
			XX5500000	7760	Late Renewal Fee	\$150	\$4,800.00	32	per occurrence		GS 74F	NCAC 29

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Marriage and Family Therapy Licensure Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	*3037	Incorporation Fee	\$50	\$0.00	0	per occurrence	7/1/1913	GS 55B-10	.0100
			XX5100000	*3038	Incorporation Renewal Fee	\$25	\$0.00	0	yearly	1/1/1995	GS 55B-11	.0100
			XX5100000	*3039	Late Incorporation Renewal Fee	\$35	\$0.00	0	other	1/1/1995	GS 55B-12	.0100
			XX5100000	*3040	Late Renewal Fee	\$200	\$0.00	0	other	1/1/1995	GS 90-270.57	.0100
			XX5300000	*3033	Application Fee	\$50; \$100; \$200	\$32,050.00	180	per occurrence	7/1/2011	GS 90-270.57	.0100
			XX5300000	*3034	Renewal Fee	\$100	\$92,850.00	928	yearly	1/1/1995	GS 90-270.57	.0100
			XX5300000	*3035	Reinstatement Fee	\$200	\$0.00	0	per occurrence	10/1/2009	GS 90-270.57	.0100
			XX5300000	*3036	Exam Fee	\$350	\$0.00	0	other	1/1/1995	GS 90-270.57	.0100

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Medical Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	*3047	Registration - Corporation	\$25	\$78,260.00	3130	yearly	10/31/1999	GS 55B-10, GS 55B-11	21 NCAC 32C.0104
			XX5300000	*3044	Registration - Physician	\$250	\$8,756,250.00	35025	yearly	10/1/2016	GS 90-13.2	21 NCAC 32F.0103
			XX5300000	*3045	Registration - Physician Assistant	\$100	\$634,700.00	6347	yearly	1/1/2006	GS 90-9.3	21 NCAC 32S.0117
			XX5300000	*3046	Registration - Nurse Practitioner	\$50			yearly	1/1/2006	GS 90-8.2	21 NCAC 32M.0115
			XX5300000	*3048	Registration - Graduate Med Training	\$125	\$359,500.00	2876	yearly	1/1/2006	GS 90-13.2	21 NCAC 32B.0209
			XX5300000	*3049	License by Examination	\$400			per occurrence	10/1/2016	GS 90-13.1	21 NCAC 32B.0209
			XX5300000	*3050	License by Endorsement	\$400	\$1,089,200.00	2723	per occurrence	10/1/2016	GS 90-13.1	21 NCAC 32B.0209
			XX5300000	*3052	License - Verification	\$25	\$189,720.00	7589	per occurrence	1/1/2006	GS 90-5.1	21 NCAC 32B.0209
			XX5300000	*3053	License - Graduate Medical Training	\$100	\$112,000.00	1120	per occurrence	11/1/2005	GS 90-13.1	21 NCAC 32B.0506
			XX5300000	*3054	Physician Assistant License	\$200	\$157,960.00	789	per occurrence	1/1/2006	GS 90-9.3	21 NCAC 32S.0117
			XX5300000	*3055	Nurse Practitioner - Approval	\$100	\$374,020.00		per occurrence	1/1/1999	GS 90-8.2	21 NCAC 32M.0115
			XX5300000	*3056	License - Duplicate	\$25	\$700.00	28	per occurrence	1/1/1999	GS 90-13.1, GS 90-5.1	21 NCAC 32B.0209
			XX5900000	*3057	Miscellaneous	Varies	\$186,898.00		per occurrence	1/1/2006	GS 90	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Midwifery Joint Committee (of Medical Board and Board of Nursing)

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3058	Initial Approval Application	\$100	\$8,200.00	82	per occurrence	1/20/2012	GS 90-178.1	21 NCAC 33.0102
			XX5300000	3059	Change Application	\$100			per occurrence	1/20/2012	GS 90-178.1	21 NCAC 33.0102
			XX5300000	3060	Renewal of Approval	\$50	\$15,600.00	312	yearly	1/20/2012	GS 90-178.1	21 NCAC 33.0102
			XX5900000	3061	Late Fee	\$5.00	\$75.00	15	yearly	1/20/2012	GS 90-178.1	21 NCAC 33.0102

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Psychology Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28104	2100	Administration	434310000	*2720	Sale of Publications	\$8.00	\$272.00	34	per occurrence	6/1/1988	GS 90-270.18(c)	21 NCAC 54.1605(1)
28104	2100	Administration	435100059	*2722	Duplicate License	\$25	\$500.00	20	per occurrence	10/1/1993	GS 90-270.18(b)(7)	
28104	2100	Administration	435100064	*2723	Renewal - Individual	\$250	\$997,750.00	3991	other	12/1/1993	GS 90-270.18(b)(4)	21 NCAC 54.1605(3)
					Renewal - Individual	\$250			other	12/1/2011	GS 90-270.18(b)(4)	21 NCAC 54.1605(3)
28104	2100	Administration	435100065	*2724	Renewal - Business/Shop/Salon Permit	\$25	\$16,800.00	672	yearly	9/1/1982	GS 55B-11	21 NCAC 54.1605(13)
28104	2100	Administration	435100068	6179	Temporary License	\$35	\$420.00	12	per occurrence	8/1/2003	GS 90-	
28104	2100	Administration	435300000	2726	Certification Fees	\$50	\$10,450.00	209	per occurrence	10/1/1993	GS 90-270.18(b)(9)	
28104	2100	Administration	435300015	*2727	Examination Fees	Varies	\$48,400.00	347	per occurrence	12/1/1911	GS 90-270.18(b)(3)	21 NCAC 54.1605(5)
					State X no show/failure to cancel fee	\$40			per occurrence	4/1/1994	GS 90-270.18(b)(3)	
					Examination Fees	\$200	\$41,400.00	207	per occurrence	12/1/2011	GS 90-270.18(b)(3)	21 NCAC 54.1605(5)
					Examination Fees	\$50	\$7,000.00	140	per occurrence	12/1/2011	GS 90-270.18(b)(2)	21 NCAC 54.1605(4)
28104	2100	Administration	435500000	8574	Fines, Penalties and Assessment Fees	\$25	\$7,475.00	299	per occurrence			
28104	2100	Administration	435500063	*2729	Reinstatement Fees	Varies	\$3,150.00	108	per occurrence			
					Reinstatement Fees - Individuals	\$100	\$2,300.00	23	per occurrence	4/1/1994	GS 90-270.18(b)(6)	21 NCAC 54.1605(8)
					Reinstatement Fees - Corp	\$10	\$850.00	85	per occurrence	9/1/1982	GS 55B-11	GS 55B-11

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Psychology Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28104	2100	Administration	435900000	*2730	Other Licenses, Fees and Permits	Varies	\$3,000.00	10	per occurrence	7/1/1996	GS 90-270.15(c)	21 NCAC 54.1605(11)
28104	2100	Administration	435900021	2731	Application Fee	\$100	\$21,900.00	219	per occurrence	4/1/1994	GS 90-270.18(b)(1)	21 NCAC 54.1605(7)
28104	2100	Administration	435900022	2732	Registration Fee	\$50	\$3,500.00	70	per occurrence	9/1/1982	GS 55B-10	21 NCAC 54.1605(12)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Real Estate Commission

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3207	Real Estate License Application Fee	\$30	\$491,130.00	16371	per occurrence	1/1/1985	GS 93A-4(a)	21 NCAC 58A.0302b
			XX5300000	*3208	Real Estate License Renewal Fee	\$45	\$4,088,800.00	90862	yearly	4/1/2013	GS 93A-4(c)	21 NCAC 58A.0503a
			XX5300000	*3210	Real Estate License Reinstatement Application Fee	\$55	\$33,640.00	611	per occurrence	9/1/2002	GS 93A-4(c)	21 NCAC 58A.0505b
			XX5300000	3213	Timeshare Project Registration	\$1,000, \$800, \$600, \$400	\$3,000.00	3	per occurrence	3/1/1984	GS 93A-52(a)	21 NCAC 58B.0102a
			XX5300000	3214	Timeshare Project Registration Renewal	\$800	\$39,200.00	49	yearly	4/1/2013	GS 93A-52(d)	21 NCAC 58B.0103a
			XX5300000	3222	Certification of License History	\$10	\$18,650.00	1865	per occurrence	1/1/1985	GS 93A-4(c)	
			XX5300000	3223	Duplicate License Certificate Fees	\$5.00	\$14,550.00	2910	per occurrence	1/1/1985	GS 93A-4(c)	21 NCAC 58A.0509
			XX5300000	*5500	Real Estate License Renewal Reinstatement Fee	\$55	\$221,905.00	4034	yearly	7/1/2002	GS 93A-4(c)	21 NCAC 58A.0503a
			XX5300000	5502	Limited Non-Resident Commercial Real Estate License Application Fee	\$100	\$6,800.00	68	per occurrence	7/1/2004	GS 93A-9(b)	21 NCAC 58A.1803c
			XX5600000	3211	Real Estate Course Private School Approval Application	\$200 per location, \$40 per course	\$7,740.00	34	yearly	7/1/1990	GS 93A-34(b)	21 NCAC 58C.0202
			XX5600000	3212	Real Estate Pre-licensing Course Private School Renewal	\$100 per location, \$20 per course	\$8,500.00	30	yearly	7/1/1990	GS 93A-35(b)	21 NCAC 58C.0217
			XX5800000	3216	Continuing Education - Update Course Sponsor Approval App	\$100	\$1,800.00	18	per occurrence	7/1/1994	GS 93A-4.1(d)	21 NCAC 58E.0103
			XX5800000	3217	Continuing Education - Elective Course Approval Application	\$100	\$23,100.00	231	per occurrence	7/1/1994	GS 93A-4.1(d)	21 NCAC 58E.0103

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Real Estate Commission

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5800000	3218	Continuing Education - Update and Elective Course Approval Renewal	\$50	\$34,200.00	684	yearly	7/1/1994	GS 93A-4.1(d)	21 NCAC 58E.0411b
			XX5800000	3219	Continuing Education - Course Student Fee	\$10	\$1,149,430.00	114943	per occurrence	7/1/2005	GS 93A-4.1(d)	21 NCAC 58E.0407
			XX5800000	3220	Continuing Education - Course Equivalent Credit	\$30	\$1,740.00	58	per occurrence	7/1/1994	GS 93A-4.1(e)	21 NCAC 58A.1708a
			XX5800000	3221	Continuing Education - Course Equivalent Credit For Appraiser	\$20	\$7,040.00	352	per occurrence	7/1/1994	GS 93A-4.1(e)	21 NCAC 58A.1708e
			XX5800000	5501	Continuing Education - Course Equivalent Credit for Non-Residents	\$20	\$420.00	21	per occurrence	7/1/1994	GS 93A-4.1(e)	21 NCAC 58A.1711a
			XX5800000	5503	Post-Licensing Course Student Fee	\$10	\$131,280.00	13128	per occurrence	4/1/2006	GS 93A-4(a2)	21 NCAC 58F.0105
			XX5900000	3215	Timeshare Project Renewal Late Fee	\$50	\$300.00	6	per occurrence	3/1/1984	GS 93A-52(d)	21 NCAC 58B.0103a

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Respiratory Care Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	3229	Initial Application Fee	\$50	\$15,400.00	308	per occurrence	3/1/2008	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	3230	Initial License Fee	\$125	\$38,500.00	308	per occurrence	3/1/2008	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	3231	Provisional License Fee	\$50	\$0.00	0	per occurrence	3/1/2008	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	3232	Temporary License Fee	\$50	\$0.00	0	per occurrence	3/1/2008	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	3829	Renewal Fee	\$75	\$342,225.00	4563	per occurrence	6/1/2011	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	3830	Late Renewal	\$75	\$7,350.00	98	per occurrence	3/1/2008	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	4085	License Verification Fee	\$20	\$5,920.00	296	per occurrence	3/1/2008	GS 90-660(b)	21 NCAC 61.0204
			XX5300000	4630	Background Check Fee	\$38	\$11,970.00	315	per occurrence	4/1/2004	GS 90-652(1)	21 NCAC 61.0205
			XX5300000	4631	Civil Penalty	Varies	\$2,250.00	9	yearly	4/1/2004	GS 90-666(a)	21 NCAC 61.0309
			XX5300000	4632	Disciplinary Action Cost Actual Cost	Varies	\$1,000.00	10	yearly	4/1/2004	GS 90-666(d)	21 NCAC 61 .0310

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Social Work Certification and Licensure Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	3250	Mailing list: All levels	\$125	\$1,625.00	13	per occurrence	7/1/1999	GS 90B-6.2	
			XX4310000	3251	Mailing list: LCSW only	\$100	\$300.00	3	per occurrence	7/1/1999	GS 90B-6.2	
			XX4310000	3252	Mailing list: CSW, CMSW, CSWM only	\$50	\$0.00	0	per occurrence	7/1/1999	GS 90B-6.2	
			XX4310000	3253	Mailing List per Zip Code	\$5.00	\$0.00	0	per occurrence	7/1/1999	GS 90B-6.2	
			XX4310000	*3254	Short Form Application: to Move from P-LCSW to Full Licensure	\$115	\$53,495.00	487	per occurrence	10/1/2012	GS 90B-6.2	21 NCAC 63.0210
			XX4310000	*5504	Miscellaneous (photocopies, etc.)	\$0.25 per page	\$68.19	10	per occurrence	10/1/1999	GS 90B-6.2(b)	
			XX5300000	*3236	Initial Application	\$115	\$158,510.00	1383	per occurrence	8/1/2012	GS 90B-6.2	21 NCAC 63.0208
			XX5300000	*3237	Examination (all levels)	\$40	\$51,080.46	1282	per occurrence	4/1/2001	GS 90B-6.2	21 NCAC 63.0301
			XX5300000	*3238	Repeat Examination (all levels)	\$40	\$0.00	0	per occurrence	4/1/2001	GS 90B-6.2	21 NCAC 63.0303
			XX5300000	*3239	Renewal Application - CSW	\$70	\$3,080.00	44	other	1/1/2014	GS 90B-6.2	21 NCAC 63.0403
			XX5300000	*3240	Renewal Application - CMSW	\$90	\$3,780.00	42	other	1/1/2014	GS 90B-6.2	21 NCAC 63.0403
			XX5300000	*3241	Renewal Application - LCSW	\$150	\$493,990.50	3294	other	1/1/2014	GS 90B-6.2	21 NCAC 63.0403
			XX5300000	*3242	Renewal Application - P-LCSW	\$140	\$43,905.00	314	other	1/1/2014	GS 90B-6.2	21 NCAC 63.0403
			XX5300000	*3243	Renewal Application - CSWM	\$150	\$750.00	5	other	1/1/2014	GS 90B-6.2	21 NCAC 63.0403
			XX5300000	*3244	Late Fee for Renewals	\$50	\$11,455.00	229	per occurrence	1/1/2014	GS 90B-6.2	21 NCAC 63.0403
			XX5300000	*3245	Re-Instatement Fee	\$125	\$3,600.00	33	per occurrence	8/1/2012	GS 90B-6.2	21 NCAC 63.0404
			XX5300000	3246	Duplicate License	\$25	\$3,725.00	149	per occurrence	7/1/2000	GS 90B-6.2	21 NCAC 63.0212
			XX5300000	3247	Temporary Certificate/License	\$25	\$0.00	0	per occurrence	1/1/2009	GS 90B-6.2	21 NCAC 63.0213

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Social Work Certification and Licensure Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*3248	Verification of Certification/Licensure	\$4.00	\$1,569.50	392	per occurrence	7/1/1999	GS 90B-6.2	
			XX5600000	6047	Professional Entity COR Application	\$50	\$7,200.00	144	per occurrence	1/1/2009	GS 55B, GS 57C, GS 90B-6.2, GS 90B-11	21 NCAC 63.0901
			XX5600000	*6048	Professional Entity COR Renewal	\$25	\$8,645.00	346	per occurrence	1/1/2009	GS 55B, GS 57C, GS 90B-6.2, GS 90B-11	21 NCAC 63.0901
			XX5600000	6049	Professional Entity COR Amendment	\$25	\$675.00	27	per occurrence	1/1/2009	GS 55B, GS 57C, GS 90B-6.2, GS 90B-11	21 NCAC 63.0901
			XX5900000	*3249	Returned Check	\$25	\$2,249.00	27	per occurrence	7/1/1999	GS 90B-6.2	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Certified Public Accountant Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	2857	Professional Corporation / PLLC Registration	\$50	\$4,950.00	99	daily	4/1/1986	GS 93-12(7b)	21 NCAC 08J.110
			XX5100000	2858	Professional Corporation / PLLC Renewal	\$25	\$38,750.00	1550	yearly	4/1/1986	GS 93-12(7b)	21 NCAC 8J.0110(2)
			XX5100000	2859	Partnership/LLP Renewal	Varies	\$39,190.00	3919	yearly	4/1/1986	GS 93-12(8a)	21 NCAC 8J.0110(3)
			XX5300000	2850	Initial or Re-exam Application for Uniform CPA Examination	Varies	\$402,800.00	3428	daily	1/1/2001	GS 93-12(7)	21 NCAC 08F.0103
			XX5300000	*2851	AICPA Level II Exam	\$50	\$0.00	0	per occurrence	4/1/1986	GS 93-12(5)	
			XX5300000	2853	Transfer Exam Credit	\$75	\$75.00	1	daily	4/1/1986	GS 93-12(5)	21 NCAC 8F.0106
			XX5300000	2854	Initial or Reciprocal Application for Certificate	\$100	\$94,200.00	942	daily	7/1/2007	GS 93-12(7)	21 NCAC 08F.0502
			XX5300000	2855	Reinstatement of a Certificate	\$100	\$10,400.00	104	daily	7/1/2007	GS 93-12(7a)	21 NCAC 8J.0106
			XX5300000	2856	Certificate Renewal	\$60	\$1,253,340.00	20889	yearly	2/1/2011	GS 93-12(8)	21 NCAC 08J.0101
			XX5800000	*2860	SQR Participation	\$75	\$0.00	0	yearly	10/1/1992	GS 93-12(8c)	21 NCAC 8J.0110(1)
			XX5900000	*2852	Proctoring Fee	\$80	\$0.00	0	semi-annually	4/1/1986	GS 93-12(5)	21 NCAC 8F.0110

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Chiropractic Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*2889	Renewal Fees	\$300	\$602,400.00	2008	yearly	10/1/2016	GS 90-155	.0205(d)
			XX5300000	*2890	Chiropractic Licensure Examination Fees	\$300	\$39,300.00	131	other	1/1/2004	GS 90-149	.0202(d)
			XX5300000	8105	X-Ray Renewal	\$20	\$14,120.00	706	yearly	7/1/2010	GS 90-143.2	.0206(d)
			XX5300000	*8106	Initial Certified Chiropractic Assistant	\$20	\$7,660.00	383	other	7/1/2014	GS 90-143.4	.0213(b)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Cosmetic Art Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28102	2100	Administration	435100000	8578	Business License Fees	0	(\$135.00)	0				
28102	2100	Administration	435100059	2698	Duplicate License	\$1.00	\$2,709.79	2709	per occurrence	1/1/1975	GS 88B-20(c)(8)	
28102	2100	Administration	435100060	*2699	Individual License	Varies by license type	\$794,122.00		other	1/1/1985	GS 88B-20(c)(1)	
					Cosmetologist	\$39 every 3 years	\$738,894.00	18946	other		GS 88B-7, 20	
					Natural Hair Care Specialist	\$10	\$21,710.00	2171	yearly		GS 88B-10.1, 20	
					Teacher	\$10 every 2 years	\$17,340.00	1734	other		GS 88B-11, 20	
					Cosmetology Permit	\$5.00	\$6,540.00	1308	per occurrence		GS 88B-20	
28102	2100	Administration	435100061	*2700	School Permit	\$50	\$7,463.00	149	yearly	1/1/1973	GS 88B-20(c)(7)	
28102	2100	Administration	435100062	*2701	Business/Shop/Salon Permit	\$3.00 per chair	\$172,413.00	57346	yearly	1/1/1976	GS 88B-20(c)(6)	
28102	2100	Administration	435100066	2702	License Registration - Individual	Varies by license type	\$67,573.00		per occurrence	9/1/2004	GS 88B-20(b)(2)	
					Reciprocity Cosmetology	\$39	\$68,640.00	1706	per occurrence		88B-20	
					Reciprocity Teacher or Natural Hair Care	\$10	\$430.00	43	per occurrence		88B-20	
28102	2100	Administration	435100067	*2703	License Registration - Business	\$25	\$125,049.00	5027	per occurrence	1/1/1976	GS 88B-20(b)(1)	
28102	2100	Administration	435300018	*2704	Apprentice Exam Fees	Varies by license type	\$53,520.00		other	1/1/2004	GS 88B-20(a)	
					Reciprocity	\$15	\$42,060.00	2804	per occurrence		88B-20	
					Natural Hair Care	\$10	\$50.00	5	per occurrence		88B-20	
					Manicurist	\$10	\$7,290.00	729	per occurrence		88B-20	
					Esthetician	\$10	\$3,200.00	320	per occurrence		88B-20	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Cosmetic Art Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28102	2100	Administration	435300019	2705	Apprentice Certificates	\$10	\$199,817.00		yearly	1/1/1995	GS 88B-20(c)(2)	
					Permits	\$5.00	\$4,765.00	953	per occurrence	8/1/2002	88B-12	21 NCAC 14B .0603
					Manicurist	\$10	\$122,320.00	12232	yearly		88B-10, 20	
					Esthetician	\$10	\$60,350.00	6035	yearly		88B-7,20	
					Apprentice	\$10	\$4,090.00	409	yearly		88B-8, 20	
28102	2100	Administration	435500000	*2706	Fines, Penalties and Assessment Fees	\$10	\$431,092.43		per occurrence	8/1/2000	GS 88B-20(d)(1)	
					Late Fee	\$10	\$165,200.00	16520	per occurrence		GS 88B-20(d)(1)	
					Civil Penalties	\$50	\$24,600.00	493	per occurrence	8/1/2000	GS 88B-29(a)	21 NCAC 14P
					Civil Penalties	\$100	\$78,000.00	705	per occurrence	8/1/2000	GS 88B-29(a)	21 NCAC 14P.0103(1)
					Civil Penalties	\$200	\$22,000.00	110	per occurrence	8/1/2000	GS 88B-29	21 NCAC 14P.0104(2)
					Civil Penalties	\$250	\$15,250.00	61	per occurrence	8/1/2000	GS 88B-29(a)	21 NCAC 14P.0103(2)
					Civil Penalties	\$300	\$22,200.00	74	per occurrence	8/1/2000	GS 88B-29	21 NCAC 14P.0104(3)
					Civil Penalties	\$400	\$13,200.00	33	per occurrence	8/1/2000	GS 88B-29(a)	21 NCAC 14P
					Civil Penalties	\$500	\$51,000.00	102	per occurrence	8/1/2000	GS 88B-29	21 NCAC 14P
					Civil Penalties	\$600	\$13,800.00	23	per occurrence	8/1/2000	GS 88B-29	21 NCAC 14P
					Civil Penalties	\$1,000	\$7,000.00	7	per occurrence	8/1/2000	GS 88B-29	21 NCAC 14P
28102	2100	Administration	435900054	*3595	Shipping and Handling Fee	\$10	\$618,296.00	61829	per occurrence	8/1/2002		21 NCAC 14B.0603

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### North Carolina Occupational Licensing Boards

NC State Board of Dental Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	2914	Duplicates	\$25	\$6,750.00	270	per occurrence	1/1/2004	GS 90-39	21 NCAC 16M
			XX4310000	*2921	Publication - Dental Laws of North Carolina (Non-Licensees Only)	\$5.00 minimum	\$1,730.00	118	per occurrence	1/1/2004	GS 132-1	
			XX4310000	*2922	Annual Subscription "Dental Forum" Newsletter	\$12	\$0.00	0	per occurrence	1/1/2004	GS 132-1	
			XX4310000	*2925	Mailing List (Computer Print Out or Electronic)	\$20 minimum	\$0.00	0	per occurrence	1/1/2004	GS 132-1	
			XX4310000	*2926	Mailing Labels	\$20 minimum	\$10,554.00	90	per occurrence	1/1/2004	GS 132-1	
			XX4310000	*2927	Reports (Computer Print Out)	\$25 minimum	\$0.00	0	per occurrence	1/1/2004	GS 132-1	
			XX4310000	*2928	Lists, Labels, Reports (Diskette or CD)	\$10 minimum	\$0.00	0	per occurrence	1/1/2004	GS 132-1	
			XX5100000	*2911	PA/PLLC Registration	\$50	\$9,150.00	183	per occurrence	1/1/2004	GS 55B, GS 57C, GS 90-48	21 NCAC 16F
			XX5100000	*2912	PA/PLLC Renewal	\$25	\$37,500.00	1500	yearly	1/1/2004	GS 55B, GS 57C, GS 90-48	21 NCAC 16F
			XX5300000	*2900	Dental Examination		\$0.00	0	per occurrence	1/17/2006	GS 90-39	21 NCAC 16M
					Dental Licensing Fee	\$395	\$107,440.00	272	per occurrence	1/1/2006	GS 90-39	21 NCAC 16M
			XX5300000	*2901	Dental Hygiene Examination		\$0.00	0	per occurrence	1/17/2006	GS 90-232	21 NCAC 16M
					Dental Hygiene Licensing Fee	\$75	\$22,650.00	302	per occurrence		GS 90-232	21 NCAC 16M
			XX5300000	2902	Dental Provisional License	\$100	\$400.00	4	per occurrence	1/1/2004	GS 90-39	21 NCAC 16M
			XX5300000	*2903	Dental Intern Permit	\$150	\$18,000.00	120	per occurrence	1/1/2004	GS 90-39	21 NCAC 16M
			XX5300000	2904	Dental Hygiene Provisional License	\$60	\$180.00	3	per occurrence	1/1/2004	GS 90-232	21 NCAC 16M
			XX5300000	2905	Dental License Renewal	\$289	\$1,661,750.00	5750	yearly	11/1/2012	GS 90-39	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### North Carolina Occupational Licensing Boards

NC State Board of Dental Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	2906	Dental Hygiene License Renewal	\$81	\$625,320.00	7720	yearly	1/17/2007	GS 90-232	
			XX5300000	*2907	Anesthesia/Sedation Renewal	\$100	\$65,500.00	655	yearly	1/1/2004	GS 90-39	21 NCAC 16Q
			XX5300000	*2908	Anesthesia/Sedation Evaluation	Varies \$275-\$375	\$25,025.00	87	per occurrence	1/1/2004	GS 90-39	21 NCAC 16Q
			XX5300000	2915	Certificate of Licensure	\$25	\$9,575.00	383	per occurrence	1/1/2004	GS 90-39, GS 90-230	21 NCAC 16M
			XX5300000	2916	Dental License Reinstatement	\$225	\$1,800.00	8	per occurrence	1/1/2004	GS 90-39	21 NCAC 16M
			XX5300000	2917	Dental Hygiene License Reinstatement	\$60	\$780.00	13	per occurrence	1/1/2004	GS 90-232	21 NCAC 16M
			XX5300000	*2918	Caring Dental Professional Fee - Dental	\$40	\$230,000.00	5750	yearly	1/1/2004	GS 90-39	21 NCAC 16M
			XX5300000	*2919	Caring Dental Professional Fee - Dental Hygiene	\$25	\$193,000.00	7720	yearly	1/1/2004	GS 90-232	21 NCAC 16M
			XX5300000	2920	Verification of Licensure (Written)	\$15	\$15.00	1	per occurrence	1/1/2004	GS 90-39, GS 90-230	21 NCAC 16M
			XX5400000	2909	Anesthesia/Sedation Site Inspection	\$275	\$2,200.00	8	yearly	1/1/2004	GS 90-39	21 NCAC 16Q
			XX5500000	*2910	Penalty Fee	\$50	\$49,750.00	995	per occurrence	1/1/2004	GS 90-39	21 NCAC 16I and 16M
			XX5500000	*2913	PA/PLLC Penalty	\$10	\$830.00	83	per occurrence	1/1/2004	GS 90-39	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Electrolysis Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28107	2100	Administration	435100000	*8579	Business License Fees		\$375.00					
28107	2100	Administration	435100059	8043	Duplicate License	\$25	\$300.00	12	per occurrence	9/1/2015	GS 88A	21 NCAC 19.0201(e)(9)
28107	2100	Administration	435100060	*8044	Individual License	\$125	\$350.00			9/1/2015	GS 88A	21 NCAC 19.0201(a)(2)
					Initial License	\$125	\$250.00	2	per occurrence		88A	
					Initial License w/offset	\$100	\$100.00	1	per occurrence		88A	
28107	2100	Administration	435100064	3831	Renewal - Individual	Varies	\$9,925.00		yearly	10/9/2010	GS 88A	21 NCAC 19.0201
					Electrolysis Renewal	\$125	\$8,375.00	67	yearly	9/1/2015	88A	19.0201 (a)(3)
					Laser Renewal	\$150	\$1,800.00	12	yearly	9/1/2015	88A	19.0201 (b)(3)
					Laser Renewal	\$125	\$125.00	1	yearly	9/1/2015	88A	19.0201 (b)(3)
28107	2100	Administration	435300025	8042	Annual Renewal Fees	\$125	\$275.00		yearly	10/9/2010	GS 88A	19.0201(e)(3)
					Electrolysis Instructor	\$125	\$125.00	1	per occurrence	9/1/2015	88A	19.0201(c)(2)
					Laser Instructor	\$150	\$150.00	1	per occurrence	9/1/2015	88A	19.0201.c)(4)
28107	2100	Administration	435400000	*3833	Inspection/Examination Fees	\$100	\$9,525.00		yearly	10/9/2010	GS 88A	21 NCAC 19.0201(e)(2)
					Elec. Inspection	\$100	\$7,900.00	79	per occurrence	9/1/2015	88A	.0201(e)(2)(A)
					Laser Inspection	\$100	\$1,600.00	16	per occurrence	9/1/2015	88A	.0201(e)(2)(B)
28107	2100	Administration	435500000	*7643	Fines, Penalties and Assessment Fees	Varies	\$1,150.00		per occurrence	10/9/2010	GS 88A	21 NCAC 19.0201(e)(4)
					Late Payment Fee	\$50	\$300.00	6	per occurrence	9/1/2015	88A	19.201(e)(4)
					Late Payment Fee	\$25	\$25.00	1	per occurrence	9/1/2015	88A	19.201(e)(4)
					Other Fines	\$825	\$825.00	1	per occurrence	9/1/2015	88A	
28107	2100	Administration	435900021	3834	Application Fee	\$125	\$250.00	2	per occurrence	9/1/2015	GS 88A	21 NCAC 19.0201(a)(1)

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### North Carolina Occupational Licensing Boards

NC State Board of Examiners for Nursing Home Administrators

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	3104	Mailing Labels	\$75	\$75.00	1	per occurrence	4/1/1996	GS 132-62	
			XX4310000	3105	Copying - per page	\$0.25	\$55.25	221	per occurrence	4/1/1996	GS 132-62	
			XX4310000	*3116	Request for Reciprocity Application	\$25	\$0.00	0	per occurrence	4/1/1996	GS 90-280	21 NCAC 37E.0102
			XX5200000	*3103	Registered Sponsor	Up to \$4,000	\$5,100.00	2	per occurrence	7/1/2014	GS 90-280	21 NCAC 37H.0102
			XX5300000	*3101	Continuing Education - Credit Approval	\$100	\$5,170.00	48	per occurrence	7/1/2014	GS 90-280	21 NCAC 37H.0102
			XX5300000	3106	Duplicate License	\$25	\$225.00	9	per occurrence	4/1/1996	GS 90-280	21 NCAC 37G.0401
			XX5300000	3107	Initial License	\$500	\$22,500.00	45	per occurrence	7/1/2014	GS 90-280	21 NCAC 37A.0302
			XX5300000	*3108	License Renewal	\$500	\$179,500.00	359	yearly	7/1/2014	GS 90-280	21 NCAC 37G.010
			XX5300000	3109	Temporary License	\$300	\$10,500.00	35	per occurrence	7/1/2014	GS 90-280	21 NCAC 37F.0102
			XX5300000	3110	Reciprocity License	\$500	\$15,500.00	31	per occurrence	7/1/2014	GS 90-280	21 NCAC 37E.0101
			XX5300000	3111	Inactive License	\$100	\$8,600.00	86	yearly	7/1/2014	GS 90-280	21 NCAC 37G.0201
			XX5300000	3113	State Exam Fee	\$150	\$13,800.00	92	per occurrence	7/1/2014	GS 90-280	21 NCAC 37D.0703
			XX5300000	3114	National Exam Processing Fee	\$50	\$2,500.00	50	per occurrence	7/1/2000	GS 90-280	21 NCAC 37D.0603
			XX5300000	3115	Reciprocity Application Fee	\$250	\$10,250.00	41	per occurrence	7/1/2014	GS 90-280	21 NCAC 37E.0102
			XX5300000	3117	Administrator In Training Application Fee	\$250	\$12,000.00	48	per occurrence	7/1/2014	GS 90-280	21 NCAC 37A.0502
			XX5300000	*3118	Administrator In Training Application Request	\$25	\$0.00	0	per occurrence	4/1/1996	GS 90-280	21 NCAC 37A.0502
			XX5600000	*3112	Seminar Fee	\$350	\$46,550.00	133	yearly	7/1/2013	GS 90-280	21 NCAC 37H.0102

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Examiners for Nursing Home Administrators

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5800000	*7758	AIT Lecture Class	\$150	\$42,556.00	282	per occurrence	7/1/2013	NC 90-280	21 NCAC 37H.0102

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Examiners in Optometry

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	3145	Certificate of Registration for a Professional Corporation or Limited Liability Company	\$50	\$1,600.00	32	per occurrence	10/1/1994	GS 90-123.6	21 NCAC 42J
			XX5100000	3146	Renewal Certificate of Registration for a Professional Corporation or Limited Liability Company	\$25	\$11,125.00	445	yearly	10/1/1994	GS 90-123.6	21 NCAC 42J
			XX5100000	3147	Duplicate License for a Branch Office	\$100	\$53,000.00	530	per occurrence	1/1/2002	GS 90-123.6	21 NCAC 42J
			XX5100000	3148	Renewal License for a Branch Office	\$100	\$106,100.00	1061	yearly	1/1/2002	GS 90-123.6	21 NCAC 42J
			XX5300000	*3143	Professional Corporation - Renewal	\$25			yearly	10/1/1994	GS 55B-11	21 NCAC 36.0507
			XX5300000	3144	General Optometry License Renewal	\$300	\$402,300.00	1341	yearly	1/1/2002	GS 90-123.6	21 NCAC 42J
			XX5300000	*6291	Examination Fee	\$800	\$40,700.00	52	semi-annually	1/1/2002	GS 90-123	21 NCAC 42J

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Examiners of Electrical Contractors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	2939	Unlimited Examination	\$90	\$27,360.00	304	per occurrence	1/1/2008	GS 87-44	21 NCAC 18B.0209
			XX5300000	2940	Intermediate Examination	\$90	\$3,870.00	43	per occurrence	1/1/2008	GS 87-44	21 NCAC 18B.0209
			XX5300000	2941	Limited Examination	\$90	\$24,570.00	273	per occurrence	1/1/2008	GS 87-44	21 NCAC 18B.0209
			XX5300000	2942	SP - SFD Examination	\$90	\$6,570.00	73	per occurrence	1/1/2008	GS 87-44	21 NCAC 18B.0209
			XX5300000	2943	SP - Restricted Examination	\$90	\$15,930.00	177	per occurrence	1/1/2008	GS 87-44	21 NCAC 18B.0209
			XX5300000	2944	Unlimited License	\$180	\$614,370.00	3412	yearly	7/1/2015	GS 87-44	21 NCAC 18B.0404
			XX5300000	2945	Intermediate License	\$130	\$58,485.00	450	yearly	7/1/2015	GS 87-44	21 NCAC 18B.0404
			XX5300000	2946	Limited License	\$85	\$595,295.00	6995	yearly	7/1/2015	GS 87-44	21 NCAC 18B.0404
			XX5300000	2947	SP - SFD License	\$85	\$37,425.00	440	yearly	7/1/2015	GS 87-44	21 NCAC 18B.0404
			XX5300000	2948	SP - Restricted License	\$85	\$131,075.00	1541	yearly	7/1/2015	GS 87-44	21 NCAC 18B.0404

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### North Carolina Occupational Licensing Boards

NC State Board of Examiners of Plumbing, Heating, and Fire Sprinkler Contractors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	*3193	Laws and Rules Publication	Varies	\$58,880.00	2332	per occurrence	6/17/1905	GS 87-18	21 NCAC 50.1104(4)
					Business Book	\$55	\$45,100.00	954	per occurrence	7/1/2010	GS 87-18	21 NCAC 50.1104(6)
					Laws and Rules	\$10	\$13,780.00	1378	daily			21 NCAC 50.1104(6)
			XX4310000	*3197	Copies of License	\$20	\$240.00	12	per occurrence	7/1/2010	GS 87-24	21 NCAC 50.1104(1)
			XX5300000	*3187	Licensing Fee - Plumbing, Heating Fuel Piping and Inspectors	\$130 all licensees; \$25 Inspectors	\$1,469,040.00	12293	yearly	8/1/2003	GS 87-22	21 NCAC 50.1102(a)(b)(c)
			XX5300000	*3188	Licensing - Fire Sprinkler Contractors	\$130	\$58,500.00	450	yearly	7/1/2010	GS 87-22	21 NCAC 50.1102(e)(g)
			XX5300000	3189	Exam Fees - Plumbing, Heating and Fuel Piping	\$100	\$144,600.00	1446	per occurrence	8/1/2003	GS 87-21.1	21 NCAC 50.1102
			XX5300000	*3190	Fire Sprinkler Application Fee	\$30	\$1,200.00	40	per occurrence	7/1/2010	GS 87-22	21 NCAC 50.1102(c)
			XX5300000	3192	Trade Name Change	\$25	\$18,025.00	721	per occurrence	6/17/1905	GS 87-26	21 NCAC 50.0408
			XX5300000	*3195	Register of Licensee	\$15	\$1,200.00	80	per occurrence	7/1/2010	GS 87-20	21 NCAC 50.1104
			XX5300000	*3196	Maintenance Fee - Sub-licensee	\$30	\$5,430.00	181	per occurrence	7/1/2010	GS 87-26	21 NCAC 50.1102(d)
			XX5300000	3198	Transfer Fee	\$10	\$140.00	14	per occurrence	6/17/1905	GS 87-21(c2)(e)	
			XX5300000	*3199	Verification of License	\$25	\$1,425.00	57	per occurrence	7/1/2010		21 NCAC 50.1104(2)
			XX5300000	3313	Processing Fees	\$25	\$15,150.00	606	per occurrence	7/6/2001	GS 98-20	21 NCAC 50.0408
			XX5900000	3194	Return Check Fee	\$25	\$400.00	16	per occurrence	6/20/1998	GS 87-22	21 NCAC 50.1104(4)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Opticians

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
28103	2100	Administration	435100059	*8584	Duplicate License	\$100	\$2,400.00	24	per occurrence	7/28/2016	GS 90-246(2)	21 NCAC 40.0108
28103	2100	Administration	435100060	*2710	Individual License	Varies	\$4,800.00	39	per occurrence	7/28/2016	GS 90-246	21 NCAC 40.0108
					Individual License - initial license cert	Varies	\$4,800.00	39	per occurrence	7/28/2016	GS 90-246(2)	21 NCAC 40.0108
28103	2100	Administration	435100062	*2711	Business/Shop/Salon Permit	\$50	\$3,050.00	87	per occurrence	7/28/2016	GS 90-246(5)	21 NCAC 40.0108
28103	2100	Administration	435100064	*2712	Renewal - Individual	Varies	\$164,100.00	1119	yearly	7/28/2016	GS 90-246(3)	21 NCAC 40.0108
28103	2100	Administration	435100066	*8583	License Registration - Individual	\$50	\$16,050.00	321	per occurrence	7/28/2016	GS 90-246(10)	21 NCAC 40.0108
28103	2100	Administration	435100067	*8582	License Registration - Business	\$75	\$21,075.00	281	per occurrence	7/28/2016	GS 90-246(5)	21 NCAC 40.0108
28103	2100	Administration	435300015	*2713	Examination Fees	\$200	\$10,400.00	52	semi-annually	7/28/2016	GS 90-246(1)	21 NCAC 40.0108
28103	2100	Administration	435300019	*2714	Apprentice Certificates	Varies	\$4,775.00	190	per occurrence	7/28/2016	GS 90-246(6)	21 NCAC 40.0108
28103	2100	Administration	435300021	*2715	Intern Fees	Varies	\$970.00	49	per occurrence	7/28/2016	GS 90-246(6)	21 NCAC 40.0108
28103	2100	Administration	435500097	*8580	Late Payment Fee	Varies	\$1,800.00	25	per occurrence	7/28/2016	GS 90-246(11); GS 90-246(12)	21 NCAC 40.0108
28103	2100	Administration	435900021	*8581	Application Fee	Varies	\$12,100.00	23	per occurrence	7/28/2016	GS 90-246(1); GS 90-246(4)	21 NCAC 40.0108
28103	2100	Administration	435900022	*2717	Registration Fee	Varies	\$7,515.00	226	per occurrence	7/28/2016	GS 90-246(8)	21 NCAC 40.0108

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Refrigeration Examiners

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	3228	CFC Manual	\$20	\$2,200.00	1100	other	7/15/2016	GS 132-6.2	
			XX5300000	3224	License Renewal	\$40	\$67,560.00	1689	yearly	7/1/1979	GS 87-64	
			XX5300000	3225	CFC Certification Fee	\$40	\$43,400.00	1085	per occurrence	7/15/2016		21 NCAC 60.0211
			XX5300000	3226	License Reinstatement	\$75	\$10,350.00	138	yearly	1/1/1999	GS 87-64	
			XX5300000	3227	Examination Fee	\$40	\$2,400.00	60	per occurrence	7/1/1979	GS 87-64	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Board of Registration for Foresters

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4300000	2982	Publications Sales	\$5.00	\$0.00	0	per occurrence	1/10/2017	GS 89B-14	NCAC 20.0112
			XX5300000	2976	Application Fee (first exam included in application fee)	\$50	\$1,750.00	35	per occurrence	1/10/2017	GS 89B-10	21 NCAC 20.0106
			XX5300000	2977	Registration Fee	\$40	\$920.00	23	per occurrence	1/10/2017	GS 89B-10	21 NCAC 20.0106
			XX5300000	2978	Re-Exam Fee	\$40	\$400.00	10	per occurrence	1/10/2017	GS 89B-12	21 NCAC 20.0104
			XX5300000	*2979	Renewal Fee and Penalties	\$40 renewal, \$3.25 late penalty per mo	\$18,812.00	441	yearly	1/10/2017	GS 89B-11	21 NCAC 20.0106
			XX5300000	2980	Re-Registration Fee	\$80	\$400.00	5	per occurrence	1/10/2017	GS 89B-11	21 NCAC 20.0114
			XX5300000	2981	Duplicate Certificate	\$5.00	\$0.00	0	per occurrence	1/10/2017	GS 89B-11	21 NCAC 20.0112

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Examiners for Engineers and Surveyors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	*2962	Business Annual Renewal	\$75	\$286,950.00	3826	yearly	12/1/2010	GS 89C-17, GS 55B-11	21 NCAC 56.0804(c)
			XX5100000	*2963	Continuing Professional Competency Sponsor License	\$150	\$2,550.00	17	per occurrence	8/1/2009	GS 89C-17, GS 55B-11	21 NCAC 56.0804(c)
			XX5300000	*2949	License Application	\$100	\$78,600.00	786	per occurrence	7/1/1988	GS 89C-14(a)	21 NCAC 56.0502(d)
			XX5300000	*2950	Comity Application	\$100	\$58,900.00	589	per occurrence	7/1/1993	GS 89C-14(b)	21 NCAC 56.0502(d)(3)
			XX5300000	*2953	FE Exam (Exam I)	\$140			per occurrence	11/1/2013	GS 89C-14(b)	21 NCAC 56.0502(d)(1)
			XX5300000	*2954	Engineering Principles and Practice (Exam II)	\$275			per occurrence	3/2/2010	GS 89C-14(b)	21 NCAC 56.0602(d)(2)
			XX5300000	*2955	Engineering Principles and Practice (Structural II)	\$500			per occurrence	11/1/2013	GS 89C-14(b)	21 NCAC 56.0502(d)(2)
			XX5300000	*2956	Surveying Fundamentals (exam I)	\$185			per occurrence	11/1/2013	GS 89C-14(b)	21 NCAC 56.0602(f)(3)
			XX5300000	*2957	Surveying Principles and Practice (exam II)	\$275	\$15,225.00	55	per occurrence	3/2/2010	GS 89C-14(a)	21 NCAC 56.0602(f)(3)
			XX5300000	*2958	Annual License Renewal	\$75	\$2,011,950.00	26826	yearly	12/1/2010	GS 89C-17	21 NCAC 56.0505(a), NCAC 21-56.0606(a)
			XX5300000	*2959	Reinstatement Fee for Late Renewal	\$100	\$56,500.00	565	per occurrence	10/1/1998	GS 89C-17	21 NCAC 56.0505(a), NCAC 21-56.0606(a)
			XX5300000	*2967	Duplicate Certificate (PE, PLS)	\$25	\$700.00	28	per occurrence	7/1/1988	GS 89C-18	21 NCAC 56.0602(a)
			XX5300000	*2968	Duplicate Certificate (PE and PLS Interns)	\$5.00	\$15.00	3	per occurrence	10/1/1994	GS 89C-18	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Examiners for Engineers and Surveyors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5900000	*2973	Returned Check Fee	\$25	\$25.00	1	per occurrence	10/20/1995	GS 25-3-506	21 NCAC 56.1501

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Environmental and Health Specialists

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*3233	NEHA Exam Fee	Varies			per occurrence	7/1/2010	GS 90A-53	07 NCAC 61.0405
					Exam Administration Fee	\$50	\$4,250.00	85	per occurrence	7/1/2010	GS 90A-53	07 NCAC 61.0405
					NEHA Exam Fee	\$115	\$7,935.00	69	per occurrence	7/1/2010	GS 90A-53	07 NCAC 61.0405
			XX5300000	*3234	Intern Registration Fee	\$50			per occurrence	7/1/2010	GS 90A-53	07 NCAC 62.0405
					Applicants without Previous Experience	\$50	\$4,400.00	88	per occurrence	7/1/2010	GS 90A-53	07 NCAC 62.0405
					Applicants with Previous Experience	\$50	\$100.00	2	per occurrence	7/1/2010	GS 90A-53	07 NCAC 62.0405
					Military Applicants	\$0.00	\$0.00	0	per occurrence	7/1/2010	GS 90A-53	07 NCAC 62.0405
					Out-of-State Applicants with Experience	\$0.00	\$0.00	0	per occurrence	7/1/2010	GS 90A-53	07 NCAC 62.0405
			XX5300000	*3235	Renewal of Certificate Fee	\$50; \$75	\$51,475.00	1010	yearly	7/1/2010	GS 90A-63	07 NCAC 62.0405

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Board of Recreational Therapy Licensure

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	*3277	Mailing Labels				per occurrence	10/5/2005		21 NCAC 65.0006
			XX5300000	3271	Application Fee - Licensed Recreational Therapist	\$100	\$9,000.00	90	monthly	10/5/2005	GS 90C-10	21 NCAC 65.0501
			XX5300000	*3272	Licensed Recreational Therapy Assistant	\$50	\$350.00	7	yearly	10/5/2005	GS 90C-10	21 NCAC 65.0501
			XX5300000	3273	License Renewal	\$75	\$34,500.00	460	per occurrence	9/1/2009	GS 90C-10	21 NCAC 65.0501
			XX5900000	5505	Maintenance Fees	\$75	\$30,075.00	401	per occurrence	9/1/2009	GS 90C-10	21 NCAC 65.0501

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC State Hearing Aid Dealers and Fitters Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	3004	Approval of a Continuing Education Program	\$40	\$5,640.00	141	per occurrence	1/1/1992	GS 123.1, GS 93D-3	21 NCAC 22A .0501
			XX5300000	3007	Examination Fee	\$300	\$23,100.00	77	per occurrence	8/6/2007	GS 123.1, GS 93D-3	21 NCAC 22A .0501
			XX5300000	3009	Issuance of Certificate of License after Successfully Passing Examination	\$25	\$575.00	23	per occurrence	1/1/1992	GS 123.1, GS 93D-8	21 NCAC 22A .0501
			XX5300000	3010	Application for Registration as an Apprentice	\$100	\$5,700.00	57	per occurrence	1/1/1992	GS 123.1, GS 93D-9	21 NCAC 22A .0501
			XX5300000	3011	Renewal of Apprentice Registration	\$150	\$2,700.00	18	per occurrence	1/1/1992	GS 123.1, GS 93D-9	21 NCAC 22A .0501
			XX5300000	3012	Annual License Renewal	Varies	\$91,750.00	367	yearly	3/1/2009	GS 123.1, GS 93D-11	21 NCAC 22A .0501
					Renewal Fee	\$250	\$91,750.00	367	per occurrence	3/1/2009	GS 123.1; GS 93D-11	21 NCAC 22A .0501
					Late Fee	\$25	\$375.00	15	per occurrence	1/1/1992	GS 123.1; GS 93D-11	21 NCAC 22A .0501
			XX5300000	3013	Reissue a Suspended License	\$200	\$0.00	0	per occurrence	1/1/1992	GS 123.1, GS 93D-3	21 NCAC 22A .0501
			XX5300000	6051	Application for License	\$250	\$19,250.00	77	per occurrence	3/1/2009	GS 123.1, GS 93D-5	21 NCAC 22A .0501
			XX5800000	*3003	License Examination Preparation Course	\$50	\$0.00	0	daily	1/1/1992	GS 123.1, GS 93D-3	21 NCAC 22A .0501
			XX5900000	3005	Verifying and Recording Attendance at a Continuing Education Program	\$15	\$8,415.00	561	per occurrence	1/1/1992	GS 123.1, GS 93D-3	21 NCAC 22A .0501

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Licensing Board for General Contractors

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	*2986	Application Package	\$13 (p/up) / \$15 (mail)			per occurrence	4/1/2005	GS 87-10	21 NCAC 12.0302
			XX5300000	2983	Renewal Fee; Unlimited \$125; Intermediate \$100; Limited \$75	\$75; \$100; \$125			yearly	10/1/2005	GS 87-10	21 NCAC12.0503
			XX5300000	*2984	Application Fee	\$75; \$100; \$125			per occurrence	10/1/2005	GS 87-10	GS 87-10
			XX5300000	2988	Affidavits (licensure)	\$25			per occurrence	4/1/2006	GS 87-10	21 NCAC 12.0506
			XX5300000	*2989	Increase in Limit Fee	\$100; \$125			per occurrence	10/1/2005	GS 87-10	21 NCAC 12.0504
			XX5300000	2990	Late Fee	\$10 per month			yearly	6/30/1979	GS 87-10	GS 87-10(e)

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Substance Abuse Professional Practice Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	3269	Application Packet Fee	Varies	\$38,445.00		per occurrence	8/1/2002		
					Application Packet Fee	\$25	\$38,215.00	1534	per occurrence			21 NCAC 68.0201
					LCAS Deemed Status Application Packet Fee	\$10	\$230.00	23	per occurrence		GS 90-113.30	21 NCAC 68.0305
			XX5300000	3262	Registration Fee (all categories)	Varies	\$195,259.00		per occurrence	8/1/2002		
					Registration Fee	\$125	\$146,125.00	1169	per occurrence		GS 90-113.30	21 NCAC 69.0101
					SBI Background Check Fee	\$38	\$49,134.00	1293	per occurrence	8/23/2005	GS 90-113.46A	21 NCAC 69.0101
			XX5300000	3263	Credentialing Written Exam	Varies	\$103,550.00		per occurrence	8/1/2002		0
					Re-test fee	\$150	\$31,800.00	212	per occurrence	8/23/2005	GS 90-113.38	21 NCAC 69.0101
					Examination Fee	\$125	\$71,750.00	574	per occurrence		GS 90-113.30	21 NCAC 69.0101
			XX5300000	*3267	Credentialing Oral Exam				per occurrence	7/30/2008	GS 90-113.30	21 NCAC 69.0205
			XX5300000	3270	Renewal Fee		\$206,125.00		per occurrence	8/1/2002		
					Renewal Fee	\$125	\$20,205.00	1687	per occurrence		GS 90-113.30	21 NCAC 69.0101
					LCAS Deemed Status Application Packet Fee	\$35	\$920.00	10	per occurrence		GS 90-113.30	21 NCAC 68.0306

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Veterinary Medical Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX4310000	3295	Licenses and Renewal Fees (including late penalties)	\$50; \$150	\$886,230.00	4345	per occurrence	3/1/1993	GS 90-186(6)	21 NCAC 66.0108
			XX4310000	*3296	Examination Fees	\$50; \$250	\$83,500.00	494	per occurrence	3/1/1993	GS 90-186(6)	21 NCAC 66.0108
			XX5100000	3284	Service Verification	\$12	\$6,556.00	546	per occurrence	1/1/2015	GS 90-186(6)	21 NCAC 66.0108
			XX5100000	3291	Temporary Permit Fee	\$150	\$50,550.00	337	per occurrence	3/1/1993	GS 90-186(6)	21 NCAC 66.0108
			XX5100000	3294	Corporate Registration and Application Fees	\$160	\$8,640.00	54	per occurrence	1/1/2015	GS 90-186(6)	21 NCAC 66.0108
			XX5400000	3290	Facility Inspection Fee	\$125	\$84,075.00	672	per occurrence	1/1/2015	GS 90-186(6)	21 NCAC 66.0108
			XX5900000	3289	Reinstatement Fee	\$100	\$3,250.00	325	per occurrence	1/1/2015	GS 90-186(6)h	21 NCAC 66.0108

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

The North Carolina State Bar Council

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5300000	*4087	Dues	\$300	\$8,293,200.00	27644	yearly	1/18/2017	GS 84-34	27 NCAC A.0200

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**North Carolina Occupational Licensing Boards**

NC Irrigation Contractors' Licensing Board

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
			XX5100000	6299	Corporate License	\$100	\$58,200.00	582	yearly	7/1/2011	GS 89G-10	21 NCAC 23
			XX5100000	6300	Duplicate License	\$25	\$0.00	0	per occurrence	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	6294	Application Fee	\$100	\$6,900.00	69	per occurrence	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	6295	Examination Fee	\$200	\$4,000.00	20	per occurrence	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	6296	License Renewal	\$100	\$95,200.00	952	yearly	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	6298	License by Reciprocity	\$250	\$750.00	3	per occurrence	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	*6301	Exam Test Fee	\$100	\$1,700.00	17	per occurrence	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	*6302	Exam Retest Fee	\$200	\$400.00	2	per occurrence	7/1/2011	GS 89G-10	21 NCAC 23
			XX5300000	8470	Reinstatement Fee	\$250	\$2,750.00	11	per occurrence	7/1/2011	GS 89G	21 NCAS 23
			XX5500000	6297	Late Renewal Fee	\$50	\$7,850.00	157	yearly	7/1/2011	GS 89G-10	21 NCAC 23

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Office of Administrative Hearings**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
18210	1100	Administration and Operations	435600000	*7984	Registration Fees	Varies	\$2,880.00		per occurrence	7/1/2015		
					Registration Rules Training	\$30	\$2,880.00	96	per occurrence	7/1/2015		
					Extra Training Manual	\$10			per occurrence			
18210	1100	Administration and Operations	435900000	*6178	Other Licenses, Fees and Permits	Varies	\$22,625.00		per occurrence	10/1/2009	GS 150B-23.2	03.0103
					Filing Fee	\$20		581	per occurrence		GS 150B-23.2	03.0103
					Filing Fee	\$125		88	per occurrence		GS 150B.23.2	03.0103

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Office of the Governor**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
13000	1632	Western Executive Residence	435900000	*28	Other Licenses, Fees and Permits	\$125 - \$200	\$5,512.50	37	per occurrence	3/4/2013	GS 143	09 NCAC 03A.0100
13005	1310	Office of State Budget	435600000	*7894	Registration Fees	Varies	\$33,495.00		per occurrence		GS 143	
23005	2301	Civil Penalty and Forfeit	435500000	*3842	Fines, Penalties and Assessment Fees	Varies	\$8,289,864.60		per occurrence	1/3/2013	SL 2003-423	
23007	2701	Executive Mansion - Special Fund	435900000	*7560	Other Licenses, Fees and Permits	Varies	\$35,215.22	14	per occurrence		GS 143	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Office of the Governor

North Carolina Housing Finance Agency

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
23010	2985	State Home Foreclosure Prevention Program	435500000	*7561	Fines, Penalties and Assessment Fees	\$75	\$2,196,900.00	29292	per occurrence		GS 45-104(c)	10A NCAC 10.0304

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Office of the State Controller**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
14160	1000	Office of State Controller	435600000	*450	Registration Fees	\$65	\$43,038.59	662	per occurrence	11/4/2004		Budget Manual 5.8.3
24160	2200	E-Commerce Initiatives	435600000	*8592	Registration Fees	\$1,000	\$5,000.00	5	per occurrence			Budget Manual 5.8.3

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Office of the State Controller

Statewide Accounting Division

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
19950	1978	Non-Tax Revenue - Intra State Trans	434410000	*6800	Rental of Real Property		\$5,717,987.25	6	per occurrence	12/31/1917		
19950	1990	Non-Tax Revenue - Miscellaneous	435500000	*2776	Fines, Penalties and Assessment Fees	Varies	\$154,645.00	56	yearly	12/31/1917		
					Overdraft Fees	\$15	\$6,675.00	27	per occurrence		GS 143B-426	
					Finders Fees	\$100	\$2,300.00	23	per occurrence		GS 116B-78	
					Siezed Vehicle Fees	\$434	\$2,170.00	5	per occurrence		GS 20-28.3	
19950	1997	Banking and Investment Fees	435900000	*2777	Other Licenses, Fees and Permits	Varies	\$4,100,683.33	12	monthly	12/31/1917		

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Public Education**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
13510	1000	Executive and Administrative Functions	434310000	*73	Sale of Publications	\$2.00 - \$53	\$60,710.52	139	daily	6/29/2017	GS 115C-21(a)(4)	State Board Policy EEO-C-004
13510	1330	Student and School Support	435600000	*6652	Registration Fees	\$25 - \$100	\$2,275.00	54	per occurrence	6/29/2017	GS 115C-525, GS 115C-335	State Board Policy EEO-P-000-004
					New Transportation Directors' and Cost Clerks Training	\$25	\$1,025.00	41	per occurrence	6/29/2017	GS 115C-525; GS 115C-335	State Board Policy EEO-P-000-004
					2014 Social Studies Supervisors' Institute	\$100	\$1,200.00	12	per occurrence	6/29/2017	GS 115C-525; GS 115C-335	State Board Policy EEO-P-000-004
					2014 Social Studies Supervisors' Instituteub fee	\$15	\$50.00	1	per occurrence	6/29/1917	GS 115C-525; GS 115C-335	State Board Policy EEO-P-000-004
13510	1600	Curriculum, Instruction, Accountability and Technology	435100047	*8247	New Charter and Formation Fee	\$500 - \$1,000	\$44,000.00	44	per occurrence	6/29/2017	GS 115C	State Board Policy TCS-U-019
13510	1600	Curriculum, Instruction, Accountability and Technology	435600000	*84	Registration Fees	\$25 - \$600	\$256,680.00	1141	per occurrence	6/29/2017	GS 115C	State Board Policy
					CTE Admin Internship Program	\$600	\$21,000.00	35	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009
					CTE Admin Internship Program	\$485	\$270.00	1	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009
					Fall Science Supervisors Meeting	\$25	\$1,250.00	50	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy EEO-H-001
					CTE Directors' Conference	\$135	\$26,325.00	195	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009
					CTE Directors' Conference	\$5.00	\$5.00	1	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009
					Charter School Conference	\$55	\$1,870.00	34	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009
					2017 Home Base Symposium	\$250	\$205,750.00	823	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Public Education

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					2017 Home Base Symposium	\$210	\$210.00	1	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-00-009
13510	1660	Special Populations	435600000	*6651	Registration Fees	\$25 - \$240	\$378,260.00	2838	per occurrence	6/29/2017	GS 115C	State Board Policy
					64th Conference on Exceptional Children	\$125	\$278,625.00	2229	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					64th Conference on Exceptional Children	\$60	\$60.00	1	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					Exceptional Children - Program Directors' Institute	\$900	\$45,000.00	50	per occurrence	6/29/2017	GS 115C-81; GS 115C-151; GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
					Exceptional Children - Program Directors' Institute	\$106	\$106.00	1	per occurrence	6/29/2017	GS 115C-81; GS 115C-151; GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
					NC SIP Reading and Math Networking Meeting	\$240	\$40,320.00	168	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					NC SIP Reading and Math Networking Meeting	\$159	\$159.00	1	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					Arts R4 Life	\$35	\$6,120.00	153	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					Arts R4 Life	\$10	\$10.00	1	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					Recruitment and Retention of Special Educators' Summit	\$50	\$5,300.00	106	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
					LEP Coordinators' Meeting	\$20	\$2,560.00	128	per occurrence	6/29/2017	GS 115C-81	State Board Policy HSP-G-001
13510	1900	Reserves and Transfers	435500000	*86	Fines, Penalties and Assessment Fees	1% per month	\$78,690.23	141	per occurrence	6/29/2017	GS 115C-441	NC State Board of Education Policy TCS-M-002

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### Public Education

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
23510	2000	Special Revenue	435200000	*90	Non-Business Permit/License Fees	\$2.00 - \$70	(\$280.00)	7	per occurrence	6/29/2017	GS 115C-238.29K	NC State Board of Education Policy EEO-U-002
23510	2000	Special Revenue	435600000	*91	Registration Fees	\$25 - \$175	\$719,305.24	6587	per occurrence	6/29/2017	GS 115C	State Board Policy
					Financial and Business Services Summer Conference	\$95	\$34,865.00	367	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
					2017 CTE Summer Conference	\$100	\$401,500.00	4015	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
					2017 CTE Summer Conference	\$88.74	\$88.74	1	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
					Exceptional Children Institutes	\$75	\$47,925.00	639	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-O-001-003
					Exceptional Children Institutes	\$35	\$35.00	1	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-O-001-003
					Collaborative Conference for Student Achievement	\$175	\$223,475.00	1277	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-000-009
					Collaborative Conference for Student Achievement	\$130	\$130.00	1	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-000-009
					EL Support	\$85	\$18,275.00	215	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-000-009
					EL Support	\$15	\$15.00	1	per occurrence	6/29/2017	GS 115C-110	State Board Policy HSP-D-000-009
					Charter Exceptional Children Leadership Institute	\$150	\$8,250.00	55	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
					Global Ready School District Application Workshop	\$25	\$375.00	15	per occurrence	6/29/2017	GS 115C-151; GS 115C-161	State Board Policy HSP-I-001-003
23510	2000	Special Revenue	435800000	*6533	Tuition and Fees	\$200 - \$900	\$211,171.20	125	per occurrence	6/29/2017	GS 115C-12	State Board Policy
23510	2000	Special Revenue	435810000	*6071	Resident Tuition	\$500	\$313,500.00	43	per occurrence	6/29/2017	GS 115C-12	State Board Policy GCS-D-009

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Public Education**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
23510	2200	Licensure Fund	435300000	*92	Certification Fees	\$1.00; \$30; \$55; \$85	\$2,327,529.50	324	per occurrence	6/29/2017	GS 115C-296	16 NCAC 6C.0301, 16 NCAC 6C.30
23510	2362	NCSD - Special Revenue	435800000	*6808	Tuition and Fees	\$25 - \$50	\$425.00	1	daily	6/29/2017	GS 115C-12	State Board Policy
23510	2363	ENCSD Special Revenue	434310000	*6807	Sale of Publications	\$25 - \$90	\$1,191.64	5	daily	6/29/2017	GS 115C-21(a)(4)	State Board Policy EEO-C-004
23510	2363	ENCSD Special Revenue	435800000	*6806	Tuition and Fees	\$25 - \$50	\$1,905.00	10	daily	6/29/2017	GS 115C-12	State Board Policy
73510	7200	School Bus Fund	434420000	*3848	Rental of Equipment	\$1.19 - \$128,324.40	\$1,440,947.59	542	per occurrence	6/29/2017	GS 115C-522	State Board Policy EEO-H-005 and 008

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**State Board of Elections**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
18025	1100	Administration	435200000	*8381	Non-Business Permit/License Fees	\$1,107 - \$1,740	\$5,740.00	5	per occurrence	7/1/2014	GS 163-107	
19957	1957	Non-Tax Revenue - State Board of Elections	435500000	*3597	Fines, Penalties and Assessment Fees	\$1.64 to \$5,000	\$70,352.13	160	per occurrence	6/30/2013	GS 163-278.34	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**The University of North Carolina**

General Administration

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
06010	0170	Unrestricted - Institutional Support	434195000	7768	University/College Auxiliary Sales and Services		\$301,573.17					
06010	0241	Restricted - UNC TV	434195000	7769	University/College Auxiliary Sales and Services		\$33,706.65					
06010	0241	Restricted - UNC TV	434410000	7767	Rental of Real Property		\$172,613.40					
06010	0270	Restricted - Institutional Support	434195000	8108	University/College Auxiliary Sales and Services		\$856,900.00					
06010	0270	Restricted - Institutional Support	435831000	8642	Extension Instruction Fee		\$190,000.00					
06010	0900	Agency Funds	434195000	8643	University/College Auxiliary Sales and Services		\$4,961,278.93					
16010	1141	UNC CPTV	434410000	8641	Rental of Real Property		\$19,670.75					

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**The University of North Carolina**

University of North Carolina at Chapel Hill

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
41423	4P29	Hooker Fields Improvements	435830000	*8431	Other Fees	Varies	(\$169,741.75)		other	7/1/2015	GS 116-11(13)	UNC-CH Administration
41523	4S14	Hooker Fields Improvements	435830000	*8622	Other Fees	Varies	\$3,090,098.00		other	7/1/2017	GS 116-11(13)	UNC-CH Administration
06020	0100	Unrestricted - Current	434195000	*7778	University/College Auxiliary Sales and Services	Varies	\$2,394,948.23					
06020	0100	Unrestricted - Current	435830000	*8111	Other Fees		\$3,000.00					
					Health Behavior Orientation/Graduation	\$250	\$3,000.00	12	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
06020	0100	Unrestricted - Current	435831000	7789	Extension Instruction Fee	Varies	\$309,292.05		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					William & Ida Friday Center - Continuing Education	Varies	\$295,542.05		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Parr Center Ethic Bowl	\$75	\$10,200.00	136	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Philosophy Colloquium	\$150	\$3,550.00	24	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
06020	0100	Unrestricted - Current	435832000	*7788	Application Fee		\$39,701.10					
					Application Fee - PMSN	\$80	\$641.10	8	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fee - Grad	\$85	\$340.00	4	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fee - PharMD	\$80	\$38,720.00	484	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
06020	0100	Unrestricted - Current	435833000	8621	Education/Technical Fee		\$32,000.00					
					Family Medicine - Faculty Development Fellowship	Varies	\$32,000.00	3	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**The University of North Carolina**

University of North Carolina at Chapel Hill

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
06020	0100	Unrestricted - Current	435834000	7786	Special Fees		\$260,990.00					
					Special Fees - NC AHEC Housing Fund	Varies	\$206,990.00		per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
06020	0101	Unrestricted Curr. Fund - Regular Term Instruction	434195000	*3620	University/College Auxiliary Sales and Services	Varies	\$390,086.11					
06020	0101	Unrestricted Curr. Fund - Regular Term Instruction	435831000	*7800	Extension Instruction Fee		\$370,687.00					
					Pharmacy Clerkship Fee	\$200	\$317,150.00	1586	per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
					Pharmacy - Training Preceptors	Varies	\$4,270.00		per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
					William & Ida Friday Center - Continuing Education	\$80	\$360.00	5	per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
					NCIPH Training - Spc Act Occup Safety	Varies	\$47,960.00		per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
					Other Extension Fees	Varies	\$947.00		per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
06020	0101	Unrestricted Curr. Fund - Regular Term Instruction	435832000	*6895	Application Fee		\$701,853.28					
					Application Fees - Law	\$75	\$2,358.75	31	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - Undergraduate	\$80	\$26,177.53	327	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - Allied Health	\$68	\$304,282.00	4475	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - PHLP	\$45	\$2,500.00	56	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors

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					Application Fees - PHGHC	\$77	\$616.00	8	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - MD	\$50	\$19,000.00	380	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - PHCPDM	\$75	\$525.00	7	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - Graduate	\$85	\$93,330.00	1098	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - DDS	\$84	\$86,688.00	1032	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - MAC	\$105	\$28,290.00	269	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - MBA	\$150	\$114,705.00	765	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - CCO	\$45	\$23,381.00	520	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
06020	0101	Unrestricted Curr. Fund - Regular Term Instruction	435833000	*5629	Education/Technical Fee		\$6,001,476.36					
					Education/Technical Fee - Regular Session	\$222.43	\$5,265,962.54	23675	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Education/Technical Fee - Summer Session	\$16.08	\$508,660.29	31633	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Education/Technical Fee - Summer Session	\$80.85	\$27,149.56	336	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Education/Technical Fee - CCO	\$11	\$72,561.30	6596	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Education/Technical Fee - Other	Varies	\$127,142.67		per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors

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06020	0101	Unrestricted Curr. Fund - Regular Term Instruction	435834000	6552	Special Fees		\$2,778,453.73			7/1/2012		
					Dental Clinic Technology Fee - DDS	\$150	\$24,600.00	164	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Dental Clinic Technology Fee - DDS	\$300	\$50,400.00	168	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Dental Clinic Technology Fee - DDS	\$600	\$190,200.00	317	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Dental Clinic Technology Fee - DH	\$150	\$20,700.00	138	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Dental Clinic Technology Fee - GRAD	\$600	\$88,200.00	147	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Dental Equipment Fee - DDS	\$120	\$95,520.00	796	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Dental Equipment Fee - DH	\$42.50	\$7,777.50	183	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Dental Materials - DA	\$11.50	\$517.50	45	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Dental Materials - DDS	\$27.50	\$17,847.50	649	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Dental Materials - DH	\$15	\$2,070.00	138	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Dental Materials - GRAD	\$27.50	\$4,042.50	147	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Field Training - Biostat	\$25	\$775.00	31	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Field Training - HBHE	\$600	\$22,200.00	37	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors

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					Field Training - HPM	\$400	\$18,400.00	46	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Field Training - HPM	\$450	\$25,650.00	57	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Field Training - MCH	\$450	\$22,950.00	51	yearly	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Field Training - NUTR	\$50	\$1,800.00	36	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Field Training - NUTR	\$107	\$2,889.00	27	yearly	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Field Training - Social Work	\$300	\$145,935.00	487	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Law Practice Skills Enhancement	\$250	\$313,662.50	1255	semi-annually	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Law Student Academic Program	\$300	\$383,595.00	1279	semi-annually	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Leadership Fee - MCH/PUBH	\$158	\$8,058.00	51	semi-annually	7/1/2011	GS 116-11(7)	UNC Board of Governors
					MBA/MAC Career Management	\$300	\$412,290.00	1374	yearly	7/1/2013	GS 116-11(7)	UNC Board of Governors
					MBA/MAC Program Quality	\$250	\$343,575.00	1374	semi-annually	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Nursing Practicum - Graduate	\$150	\$89,850.00	599	semi-annually	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Nursing Practicum - Undergraduate	\$170	\$308,337.50	1814	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Professional Training - HPM/MHA/MSPH	\$500	\$51,000.00	102	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors

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					Professional Training - HPM/MHA/MSPH	\$550	\$34,045.00	62	yearly	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Physicians Assistant Program	\$500	\$10,000.00	20	yearly	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Other Special Services	Varies	\$49,133.57		other	7/1/2016	GS 116-11(7)	UNC Board of Governors
					School of Nursing - Clinical Compliance	\$5.66	\$6,033.16	1066	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Geol 072H Field Trip	\$600	\$5,400.00	9	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Geol 072H Field Trip	\$850	\$17,000.00	20	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Orientation - MURAP Housing	\$200	\$4,000.00	20	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
06020	0105	Unrestricted Curr. Fund - Institutional Gov	435834000	6898	Special Fees		\$29,650.00					
					Special Fees - Field Training - MPA Fee	\$200	\$29,650.00	149	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
06020	0107	Unrestricted Curr. Fund - Distance Learning	435830000	*7799	Other Fees		\$325,118.72					
					Other Fees - Carolina Performing Arts - Regular Session	\$5.99	\$307,600.67	51353	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Other Fees - Carolina Performing Arts - Summer Session	\$0.43	\$15,976.65	37155	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Other Fees - Carolina Performing Arts - Summer Session	\$2.10	\$1,541.40	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
06020	0107	Unrestricted Curr. Fund - Distance Learning	435834000	8614	Special Fees		\$63,495.43					

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					Scuba Diving Trip	Varies	\$63,495.43		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0142	Unrestricted Curr. Fund - Community Services	434195000	*3622	University/College Auxiliary Sales and Services	Varies	\$2,479,931.07					
06020	0142	Unrestricted Curr. Fund - Community Services	435830000	*1564	Other Fees		\$223,738.28					
					Executive Education-Immersion Fees	\$950	\$17,100.00	18	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Career Day Programs	Varies	\$206,638.28		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0142	Unrestricted Curr. Fund - Community Services	435831000	7797	Extension Instruction Fee	Varies	\$629,256.77					
					Parr Center Ethic Bowl	\$75	\$6,725.00	90	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Philosophy Colloquium	\$150	\$800.00	6	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Anesthesiology Conferences	Varies	\$121,345.27		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					KFBS - MBA-Evening	Varies	\$19,100.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Music - Chamber Music	Varies	\$38,827.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Music - Community & Program Humanities Residence	Varies	\$33,330.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Music - Summer Jazz Workshop	Varies	\$52,511.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Music - Summer Music Camp	Varies	\$22,741.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration

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					Pharmacy - Continuing Education	Varies	\$13,260.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Pharmacy - Residency in Education Symposium	Varies	\$16,500.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Atlas Resident Training	Varies	\$3,700.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Teacch Training Conferences	Varies	\$300,417.50		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
06020	0142	Unrestricted Curr. Fund - Community Services	435832000	7813	Application Fee		\$2,040.00		per occurrence		GS 116-11(7)	UNC Board of Governors
					Application Fees - Graduate	\$85	\$1,340.00	16	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - MBA	\$150	\$700.00	5	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
06020	0142	Unrestricted Curr. Fund - Community Services	435834000	5065	Special Fees		\$29,644,893.11					
					MBA Executives Evening	\$49,708.28	\$3,235,718.26	65	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA Executives Weekend	\$65,601.11	\$2,952,049.92	45	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					One MBA	\$63,624.36	\$1,908,730.87	30	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA@UNC	\$17,659.02	\$9,977,347.72	565	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA@Tsinghua University	\$6,901.66	\$289,869.83	42	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA@Washington Campus	\$1,750	\$5,250.00	3	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration

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					MAC Online	\$12,336.41	\$1,875,133.74	152	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Executive Education	Varies	\$8,394,576.09		semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					KFBS - Conferences and Workshops	Varies	\$415,227.08		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Burch Science London Summer	\$5,761.83	\$115,236.60	20	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					Honors Carolina Summer	\$200	\$2,800.00	14	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					Honors Carolina Summer	\$1,850	\$68,450.00	37	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					UNC in Costa Rica	\$5,120	\$97,280.00	19	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					UNC Science in Sevilla Summer	\$5,391	\$118,602.00	22	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					UNC Science Summer in Grenoble	\$3,250	\$113,750.00	35	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					Other Seminars	Varies	\$74,871.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
06020	0151	Unrestricted Curr. Fund - Academic Support - Libraries	434195000	*5023	University/College Auxiliary Sales and Services	Varies	(\$6,309.00)					
06020	0152	Unrestricted Curr. Fund - Academic Support - General	434195000	*3623	University/College Auxiliary Sales and Services	Varies	\$561,648.59					
06020	0152	Unrestricted Curr. Fund - Academic Support - General	435802000	8618	Tuition and Fees - Scholarship Allowance	Varies	\$599.00		other	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0152	Unrestricted Curr. Fund - Academic Support - General	435832000	6551	Application Fee		\$1,370,168.38		per occurrence	1/1/2012	GS 116-11(7)	UNC Board of Governors

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					Application Fees - Graduate	\$85	\$1,065,949.63	12541	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - LAW	\$75	\$73,743.75	984	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - MAC	\$105	\$39,630.00	378	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Application Fees - MBA	\$150	\$190,845.00	1273	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
06020	0152	Unrestricted Curr. Fund - Academic Support - General	435833000	*6896	Education/Technical Fee		\$6,492,369.67		per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Education Technology Fee - Regular Session	\$222.43	\$6,351,930.14	28557	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Education Technology Fee - Summer Session	\$16.08	\$107,998.44	6716	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Education Technology Fee - Summer Session	\$80.85	\$32,441.09	401	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
06020	0152	Unrestricted Curr. Fund - Academic Support - General	435834000	*6899	Special Fees		\$115,752.50		per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Other Special Fees	Varies	\$13,120.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					JOMC China Summer-Tuition & Program Cost	\$3,325	\$39,900.00	12	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Law Student Placement Services	\$50	\$62,732.50	1255	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
06020	0160	Unrestricted Curr. Fund - Student Services	434195000	*3624	University/College Auxiliary Sales and Services	Varies	\$825,193.74					
06020	0160	Unrestricted Curr. Fund - Student Services	435801000	*8115	Tuition and Fees - Bad Debt Offset		(\$9,459.09)					

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					Tuition - Bad Debt Offset - Study Abroad	Varies	(\$9,459.09)	3	other	7/1/2016	GS 116-11	UNC Board of Governors
06020	0160	Unrestricted Curr. Fund - Student Services	435830000	*1567	Other Fees		\$2,866,102.91					
					APPLES Program	\$5.24	\$183,927.04	35101	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					DDS/DH Student Association	\$4.50	\$4,405.50	979	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Graduate Student Orientation	\$14	\$21,826.00	1559	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Graduate Student Programming	\$11	\$113,915.45	10356	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Incoming Student	\$53.35	\$274,325.70	5142	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					First Amendment Law Review	\$1.75	\$2,237.65	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Conf Race Class Gend & Ethn	\$1.5	\$1,917.98	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Journal Int Law & Comm Reg	\$6.50	\$8,311.23	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Law Student Exam	\$10.50	\$13,425.83	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Moot Court	\$12.50	\$15,983.13	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					NC Journal Law & Tech	\$2.00	\$2,557.30	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					NC Law Review	\$10	\$12,786.50	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors

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					Student Bar Association	\$14.50	\$18,540.43	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Law Student Serv Program	\$30	\$38,359.50	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Trial Law Academy	\$2.00	\$2,557.30	1279	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					MBA/ MAC Student Club	\$25	\$34,357.50	1375	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Student Tran/Safe Ride - Regular Session	\$1.96	\$1,569.63	801	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					MD Student Association	\$4.50	\$6,619.50	1471	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Pharmacy Student Activity	\$3.75	\$4,563.75	1217	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Renewable Energy- Regular Session	\$4.00	\$3,212.58	804	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Safety and Security	\$1.14	\$58,428.84	51254	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Senior Class Enrichment	\$1.00	\$11,647.25	11648	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Stone Scholarship Fund - Regular Session	\$0.50	\$25,625.93	51252	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Stone Scholarship Fund - Summer Session	\$0.05	\$1,858.81	37177	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Stone Scholarship Fund - Summer Session	\$0.25	\$183.50	734	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Student Endowed Library Fund - Regular Session	\$2.50	\$105,766.95	42307	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors

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					Student Endowed Library Fund - Summer Session	\$0.16	\$4,501.30	28134	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Student Legal Services - Regular Session	\$7.88	\$403,901.78	51257	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Student Legal Services - Summer Session	\$1.28	\$47,557.37	37155	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Student Legal Services - Summer Session	\$6.45	\$4,734.30	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Student Organization	\$19.50	\$999,400.87	51252	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Student Organization - Summer Session	\$1.65	\$12,211.86	7402	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Student Organization - Summer Session	\$1.49	\$6,482.81	4351	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Student Organization - Summer Session	\$1.44	\$36,851.38	25592	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Student Organization - Regular Session	\$8.20	\$6,018.80	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Undergraduate Teaching Award	\$0.75	\$26,325.75	35101	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Undergraduate Teaching Award - Summer Session	\$0.05	\$1,279.13	25583	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Resident Hall Association	\$1.75	\$27,517.00	15724	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Resident Hall Enhancement	\$2.00	\$31,448.00	15724	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Resident Hall Social - Regular Session	\$6.50	\$102,206.00	15724	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Resident Hall Social - Summer Session	\$2.00	\$1,408.00	704	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Resident Hall Late/ Missing Enhancement	Varies	\$2,102.50		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Career Fairs & Programming	Varies	\$350.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Athletic - Regular Session	\$139.50	\$98,931.96	710	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Campus Recreation - Regular Session	\$58.56	\$46,995.80	803	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Student Dining Debt - Regular Session	\$46.05	\$36,967.52	803	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0160	Unrestricted Curr. Fund - Student Services	435831000	*8116	Extension Instruction Fee	\$5.00	\$2,675.00	535	per occurrence	7/15/2015	GS 116-11(7)	UNC Board of Governors
06020	0160	Unrestricted Curr. Fund - Student Services	435832000	*5045	Application Fee		\$2,939,059.29		per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Application Fees - Undergraduate	\$80	\$2,909,709.29	36372	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Application Fees - Study Abroad	\$50	\$29,350.00	587	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0160	Unrestricted Curr. Fund - Student Services	435834000	5067	Special Fees		\$13,824,231.24					
					Burch Admin	\$10,141.54	\$160,264.64	16	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Burch Field Research DC	\$9,360.9	\$280,827.00	30	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Burch Field Research Vienna	\$5,184.6	\$77,769.00	15	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration

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					Burch Germany & Netherlands	\$5,918.4	\$142,041.60	24	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Burch London & Ireland	\$6,982.72	\$69,827.20	10	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Honors Cape Town	\$12,146.10	\$182,191.50	15	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					London Honors	\$14,591.97	\$854,887.58	59	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Smr Entrepreneurship Shanghai	\$7,310	\$65,790.00	9	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Biology & Spanish Costa Rica	\$4,340	\$94,460.94	22	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Cuba	\$10,830	\$43,320.00	4	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Environmental Sustainability in Australia	\$6,700	\$100,500.00	15	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Environmental Studies Galapagos	\$7,574	\$60,592.00	8	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Florence	\$12,394	\$704,402.68	57	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Institute for Environment	\$21,853	\$450,553.48	21	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC India	\$3,575	\$39,325.00	11	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Israel Arch Excavation	\$5,000	\$35,000.00	7	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Japan	\$6,195	\$80,535.00	13	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration

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					UNC Kings College London	\$7,200	\$118,143.75	16	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Montpelier	\$11,354	\$237,435.00	21	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Paris	\$4,840	\$38,720.00	8	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Science in Dublin	\$5,600	\$128,800.00	23	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Science in Scandinavia	\$5,250	\$78,750.00	15	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Sevilla Spanish for Business	\$5,859	\$76,167.00	13	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Seville	\$11,611	\$1,005,521.68	87	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					UNC Yucatec Maya	\$5,438	\$30,628.00	6	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Weir Asian Studies	\$4,317.07	\$12,951.21	3	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Study Abroad	Varies	\$4,523,415.96		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					BSBA Global	Varies	\$871,058.78		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA Global Immersion	\$3,894.17	\$389,417.33	100	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Student Information System Registration Fee	\$6.50	\$7,386.90	1136	semi-annually	7/1/2011	GS 116-11(13)	UNC-CH Administration
					Student ID Fee	\$5.15	\$4,129.94	802	semi-annually	7/1/2014	GS 116-11(13)	UNC-CH Administration

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					Student Tran/Safe Ride	\$94.86	\$76,136.85	803	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Assoc of Student Government Fee - Regular Session	\$0.50	\$26,156.02	53312	semi-annually	7/1/2011	GS 116-11(13)	UNC-CH Administration
					Assoc of Student Government Fee - Summer Session	\$0.05	\$2,121.09	42422	per occurrence	7/1/2011	GS 116-11(13)	UNC-CH Administration
					Assoc of Student Government Fee - Summer Session	\$0.25	\$183.50	734	per occurrence	7/1/2011	GS 116-11(13)	UNC-CH Administration
					Honors Admin - Program Fees	\$500	\$500.00	1	per occurrence	7/1/2011	GS 116-11(13)	UNC-CH Administration
					Fraternity or Sorority Member	\$12.50	\$80,375.00	6430	per occurrence	7/1/2013	GS 116-11(13)	UNC-CH Administration
					Student Alumni Association Fee	\$70	\$5,670.00	81	per occurrence	7/1/2013	GS 116-11(13)	UNC-CH Administration
					Student Alumni Association Fee	\$45	\$450.00	10	per occurrence	7/1/2013	GS 116-11(13)	UNC-CH Administration
					Student Alumni Association Fee	\$25	\$7,233.25	289	per occurrence	7/1/2013	GS 116-11(13)	UNC-CH Administration
					Campus Security Fee - Regular Session	\$15	\$787,307.82	52487	semi-annually	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Campus Security Fee - Summer Session	\$1.08	\$45,781.39	42390	per occurrence	3/10/2017	GS 116-11(13)	UNC-CH Administration
					Campus Security Fee - Summer Session	\$5.45	\$4,000.30	734	per occurrence	2/19/2016	GS 116-11(13)	UNC-CH Administration
					Orientation MBA	\$345	\$102,810.00	298	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Orientation MAC	\$145	\$3,480.00	24	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration

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					Orientation First Year	\$220	\$902,939.00	4104	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Orientation Transfer	\$111	\$75,626.00	681	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Orientation Parent	\$112	\$361,499.50	3228	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Orientation Parent Transfer	\$70	\$23,817.00	340	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Orientation Housing	\$69	\$40,020.75	580	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Orientation Admin	\$50	\$29,025.50	581	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Family Weekend Event	Varies	\$198,585.00		per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Social Work Jump Start	\$56.77	\$7,380.10	130	per occurrence	7/1/2015	GS 116-11(13)	UNC-CH Administration
					Dissertation Bootcamp	\$20	\$1,830.00	92	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Other Special Fees	Varies	\$76,490.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
06020	0165	Unrestricted Curr. Fund - Student Financial Aid	435834000	*6553	Special Fees	\$0.50	\$25,000.00	50000	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0170	Unrestricted Curr. Fund - Institutional Support	434195000	*3625	University/College Auxiliary Sales and Services	Varies	\$773,388.19					
06020	0170	Unrestricted Curr. Fund - Institutional Support	435500000	*8109	Fines, Penalties and Assessment Fees	Varies	\$4,032.51		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0170	Unrestricted Curr. Fund - Institutional Support	435830000	*3985	Other Fees		\$595,788.96					

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					Child Care Services - Regular Session	\$7.05	\$362,697.73	51446	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Child Care Services - Summer Session	\$0.51	\$18,949.08	37155	per occurrence	3/10/2014	GS 116-11(7)	UNC Board of Governors
					Child Care Services - Summer Session	\$2.50	\$1,835.00	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Renewable Energy	\$4.00	\$200,467.07	50117	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Renewable Energy - Summer Session	\$0.29	\$10,775.78	37158	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Renewable Energy - Summer Session	\$1.45	\$1,064.30	734	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0170	Unrestricted Curr. Fund - Institutional Support	435831000	*8117	Extension Instruction Fee	Varies	\$6,000.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0180	Unrestricted Curr. Fund - Physical Plant Operations	434195000	*3626	University/College Auxiliary Sales and Services	Varies	\$805,249.46					
06020	0180	Unrestricted Curr. Fund - Physical Plant Operations	435832000	*8610	Application Fee	\$50	\$150.00	3	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0200	Restricted - Current	434195000	*7773	University/College Auxiliary Sales and Services	Varies	\$4,783,016.16					
06020	0200	Restricted - Current	435830000	8118	Other Fees	Varies	\$1,087.68		per occurrence	7/15/2015	GS 116-11(7)	UNC Board of Governors
06020	0200	Restricted - Current	435831000	7801	Extension Instruction Fee	Varies	\$21,314.05		per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
					TEACCH Autism Program - Interns	Varies	\$12,943.25		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Music Department	Varies	\$8,220.80		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Jazz Festival at UNC	\$150	\$150.00	1	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0200	Restricted - Current	435832000	8611	Application Fee	\$50	(\$50.00)	1	per occurrence		GS 116-11(7)	UNC Board of Governors
06020	0201	Restricted Curr. Fund - Regular Term Instruction	434195000	*7771	University/College Auxiliary Sales and Services	Varies	\$347,360.58					
06020	0201	Restricted Curr. Fund - Regular Term Instruction	435802000	8613	Tuition and Fees - Scholarship Allowance	Varies	\$900.00		other	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0201	Restricted Curr. Fund - Regular Term Instruction	435831000	7787	Extension Instruction Fee	Varies	\$363.12		per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Pharmacy Practice Advancement - Resident Program Access	\$45.39	\$363.12	8	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0201	Restricted Curr. Fund - Regular Term Instruction	435832000	*8121	Application Fee	\$85	\$765.00	9	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
06020	0201	Restricted Curr. Fund - Regular Term Instruction	435833000	*8612	Education/Technical Fee	Varies	\$11,425.00		per occurrence		GS 116-11(7)	UNC Board of Governors
06020	0201	Restricted Curr. Fund - Regular Term Instruction	435834000	7780	Special Fees	Varies	\$6,000.00		per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
06020	0203	Restricted Curr. Fund - Extension Instruction	434195000	8620	University/College Auxiliary Sales and Services		\$2,932.25					
06020	0210	Restricted Curr. Fund - Organized Research	434195000	*7783	University/College Auxiliary Sales and Services	Varies	\$8,172.91					
06020	0236	Restricted - Service Agreement - Education	434195000	*7812	University/College Auxiliary Sales and Services	Varies	(\$301.90)					

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06020	0242	Restricted Curr. Fund - Community Service	434195000	*7810	University/College Auxiliary Sales and Services	Varies	\$93,487.03					
06020	0242	Restricted Curr. Fund - Community Service	435831000	*7785	Extension Instruction Fee	45.39	\$136.17	3	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0242	Restricted Curr. Fund - Community Service	435834000	*8615	Special Fees	Varies	\$2,467.52		per occurrence			
06020	0252	Restricted Curr. Fund - Academic Support - General A	434195000	*7807	University/College Auxiliary Sales and Services	Varies	\$10,130.45					
06020	0260	Restricted Curr. Fund - Student Services	434195000	8122	University/College Auxiliary Sales and Services	Varies	\$1,000.00					
06020	0260	Restricted Curr. Fund - Student Services	435834000	8616	Special Fees		\$99.40					
06020	0270	Restricted Curr. Fund - Institutional Support	434195000	8619	University/College Auxiliary Sales and Services		(\$480.00)					
06020	0270	Restricted Curr. Fund - Institutional Support	435802000	8607	Tuition and Fees - Scholarship Allowance	Varies	\$6,500.00					
06020	0280	Restricted Curr. Fund - Physical Plant Operation	434195000	8123	University/College Auxiliary Sales and Services	Varies	\$106,452.25					
06020	0500	Proprietary	434195000	*7805	University/College Auxiliary Sales and Services	Varies	\$2,374,930.98					
06020	0500	Proprietary	435834000	8617	Special Fees		\$430.00					
06020	0502	Proprietary - Student Aux. - Campus Center	434195000	*3984	University/College Auxiliary Sales and Services	Varies	\$543,311.04					
06020	0502	Proprietary - Student Aux. - Campus Center	435830000	1572	Other Fees	Varies	\$4,045,366.45		per occurrence		GS 116-11(7)	UNC Board of Governors

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					Carolina Union Operating - Regular Session	\$74.63	\$3,825,393.76	51258	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Carolina Union Operating - Summer Session	\$5.40	\$200,631.79	37154	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Carolina Union Operating - Summer Session	\$26.35	\$19,340.90	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
06020	0503	Proprietary - Student Aux. - Food Services	434195000	*3627	University/College Auxiliary Sales and Services	Varies	\$37,918,053.30					
06020	0503	Proprietary - Student Aux. - Food Services	435830000	1574	Other Fees		\$2,468,146.47		per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Student Dining Debt - Regular Session	\$46.05	\$2,332,127.33	50643	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Student Dining Debt - Summer Session	\$16.75	\$12,294.50	734	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Student Dining Debt - Summer Session	\$3.33	\$123,724.64	37155	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
06020	0503	Proprietary - Student Aux. - Food Services	435834000	*6554	Special Fees	Varies	(\$11,500.00)		per occurrence	7/1/2011	GS 116-11(7)	
06020	0504	Proprietary - Student Aux. - Health Services	434195000	*3628	University/College Auxiliary Sales and Services	Varies	\$8,946,972.07					
06020	0504	Proprietary - Student Aux. - Health Services	435830000	1576	Other Fees		\$10,513,487.43		per occurrence		GS 116-11(7)	UNC Board of Governors
					Campus Health Services-Regular Session	\$185	\$9,965,985.55	53870	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Campus Health Services-Summer Session	\$13.37	\$496,819.18	37159	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Campus Health Services-Summer Session	\$69.05	\$50,682.70	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors

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06020	0505	Proprietary - Student Aux. - Housing Services	434195000	*3629	University/College Auxiliary Sales and Services	Varies	\$57,040,724.16					
06020	0506	Proprietary - Student Aux. - Laundry Services	434195000	*3631	University/College Auxiliary Sales and Services	Varies	\$427,321.02					
06020	0507	Proprietary - Student Aux. - Recreational Services	434195000	*3632	University/College Auxiliary Sales and Services	Varies	\$70,509,523.09					
06020	0507	Proprietary - Student Aux. - Recreational Services	435830000	1580	Other Fees	Varies	\$13,055,795.72		per occurrence		GS 116-11(7)	UNC Board of Governors
					Rams Head Rec Center Debt - Regular Session	\$17.50	\$900,307.51	51446	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Rams Head Rec Center Debt - Summer Session	\$1.26	\$46,815.31	37155	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Rams Head Rec Center Debt - Summer Session	\$6.35	\$4,660.90	734	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Union and IM Fields Debt - Regular Session	\$29.38	\$1,511,498.42	51447	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Union and IM Fields Debt - Summer Session	\$2.12	\$78,767.05	37154	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Union and IM Fields Debt - Summer Session	\$10.70	\$7,853.80	734	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
					Campus Recreation - Regular Session	\$58.56	\$2,954,677.10	50456	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Campus Recreation - Summer Session	\$4.23	\$157,162.14	37145	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Campus Recreation - Summer Session	\$20.65	\$15,157.10	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Athletic - Regular Session	\$139.50	\$7,236,010.95	51871	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors

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					Athletic - Summer Session	\$3.50	\$130,040.44	37154	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Athletic - Summer Session	\$17.50	\$12,845.00	734	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
06020	0508	Proprietary - Student Aux. - Student Stores	434195000	*3633	University/College Auxiliary Sales and Services	Varies	\$6,581,006.22					
06020	0512	Proprietary - Inst. Aux. - Central Stores	434195000	*3634	University/College Auxiliary Sales and Services	Varies	\$1,944,671.39					
06020	0515	Proprietary - Inst. Aux. - Rental Property	434195000	*3635	University/College Auxiliary Sales and Services	Varies	\$284,185.94					
06020	0516	Proprietary - Inst. Aux. - Vehicle Registration	434195000	*3636	University/College Auxiliary Sales and Services	Varies	\$35,383,307.46					
06020	0516	Proprietary - Inst. Aux. - Vehicle Registration	435830000	1586	Other Fees		\$104,909.73		per occurrence		GS 116-11(7)	UNC Board of Governors
					Student Transportation/Safe Ride - Regular Session	\$1.96	\$99,265.53	50646	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Student Transportation/Safe Ride - Summer Session	\$0.14	\$5,203.80	37170	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Student Transportation/Safe Ride - Summer Session	\$0.6	\$440.40	734	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
06020	0516	Proprietary - Inst. Aux. - Vehicle Registration	435834000	*5073	Special Fees	Varies	\$89,903.38		semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0517	Utility Operations	434195000	*3637	University/College Auxiliary Sales and Services	Varies	\$146,573,976.06					
06020	0517	Utility Operations	435500000	*354	Fines, Penalties and Assessment Fees	Varies	\$1,149.99		per occurrence	7/1/2004	GS 116-11(7)	UNC Board of Governors

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06020	0519	Proprietary - Inst. Aux. - Other Auxiliary Operations	434195000	*3638	University/College Auxiliary Sales and Services	Varies	\$61,958,776.82					
06020	0519	Proprietary - Inst. Aux. - Other Auxiliary Operations	435830000	1590	Other Fees		\$69,793.44		per occurrence		GS 116-11(7)	UNC Board of Governors
					Student Organization - Regular Session	\$19.50	\$3,783.00	194	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Student Legal Services - Regular Session	\$7.88	\$1,484.10	188	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Stone Scholarship Fund - Regular Session	\$0.50	\$97.00	194	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Student Activities - Pharmacy Asheville	Varies	\$17,287.34		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Campus Recreation	\$58.56	\$11,030.84	188	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Safety and Security	\$1.14	\$221.16	194	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Campus Health Services	\$185	\$35,890.00	194	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	0519	Proprietary - Inst. Aux. - Other Auxiliary Operations	435831000	*8608	Extension Instruction Fee	Varies	\$728,217.86				GS 116-11(7)	UNC Board of Governors
06020	0519	Proprietary - Inst. Aux. - Other Auxiliary Operations	435834000	5075	Special Fees	Varies	(\$11,236.67)		per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
06020	0542	Professional Clinical Services	434195000	*3639	University/College Auxiliary Sales and Services	Varies	\$4,814,290.28					
06020	0542	Professional Clinical Services	435833000	*8125	Education/Technical Fee	\$3,000	\$6,000.00	2	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
06020	0900	Agency Funds	434195000	*7803	University/College Auxiliary Sales and Services	Varies	\$213,860.44					

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06020	0900	Agency Funds	434410000	*6182	Rental of Real Property	Varies	\$13,810,177.08					
16020	1101	Regular Term Instruction	434195000	*5635	University/College Auxiliary Sales and Services	Varies	\$1,220.00					
16020	1101	Regular Term Instruction	435500000	*8318	Fines, Penalties and Assessment Fees	Varies	\$355.50		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1101	Regular Term Instruction	435831000	7235	Extension Instruction Fee		\$3,837.20		per occurrence	7/1/2016		
					Music Lessons	\$200	\$400.00	2	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Internal Extension	Varies	\$1,485.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Self-paced Study - SIS Registration Fee	\$0.44	\$1,952.20	4437	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1101	Regular Term Instruction	435834000	*5077	Special Fees		\$340,922.80					
					Music Lessons	\$200	\$258,770.00	1294	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Audit Fees	\$40	\$4,660.00	117	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Campus Security Fee	\$15	\$1,455.00	97	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Exercise and Sport Science Activity Classes	Varies	\$64,796.65		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Professional Development Enrichment	Varies	\$9,282.07		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Self Paced Study	Varies	\$1,959.08		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1102	Summer Term Instruction	435810000	*1593	Resident Tuition		\$5,778,083.25					

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					Tuition, Resident - Summer - Undergraduate	\$166	\$664.00	4	per occurrence	12/2/2013	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Undergraduate	\$171	(\$855.00)	5	per occurrence	1/30/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Undergraduate	\$175	\$1,662,281.25	9499	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Graduate	\$200	\$196,575.00	983	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - SILS-PMC	\$693	\$2,688.00	4	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Law	\$310	\$310.00	1	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Graduate - Masters of Accounting	\$335	\$96,647.50	289	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Undergraduate	\$180	\$3,396,510.00	18870	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Graduate	\$205	\$352,702.50	1721	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Law	\$315	\$70,560.00	224	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
16020	1102	Summer Term Instruction	435814000	*8317	Carryforward Unearned Resident Tuition		(\$1,685,285.00)					
					Carryforward Unearned Resident Tuition - Summer - Undergraduate	\$180	(\$1,534,725.00)	8526	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Carryforward Unearned Resident Tuition - Summer - Graduate	\$205	(\$146,780.00)	716	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Carryforward Unearned Resident Tuition - Summer-Law	\$315	(\$3,780.00)	12	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors

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16020	1102	Summer Term Instruction	435820000	*1594	Non-Resident Tuition		\$4,254,601.00					
					Tuition, Non-Resident - Summer - Undergraduate	\$570	\$1,119,480.00	1964	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Graduate	\$475	\$180,381.25	117	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Masters of Accounting	\$675	\$155,587.50	231	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - OC-SILS	\$1,537	(\$7,752.00)	5	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Undergraduate	\$575	\$2,408,531.25	4189	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Graduate	\$480	\$380,880.00	794	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Graduate - Law	\$645	\$13,545.00	21	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Graduate - SILS-PMC	\$1,573	\$3,948.00	3	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
16020	1102	Summer Term Instruction	435824000	*8316	Carryforward Unearned Non-Resident Tuition		(\$1,390,058.00)					
					Carryforward Unearned Non-Resident Tuition - Summer - Undergraduate	\$575	(\$1,178,750.00)	2050	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Carryforward Unearned Non-Resident Tuition - Summer - Graduate	\$480	(\$211,308.00)	440	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
16020	1103	Extension Instruction	434195000	*4243	University/College Auxiliary Sales and Services	Varies	\$36,903.78					
16020	1103	Extension Instruction	435810000	*1596	Resident Tuition		\$4,830.00					

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					Tuition, Resident - Info/Lib Science Cont. Education	\$250	\$1,000.00	4	per occurrence	7/1/2008	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MBA/SPC	Varies	\$3,830.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1103	Extension Instruction	435820000	*1597	Non-Resident Tuition		\$607,669.66					
					Tuition, Non-Resident - Info/Lib Science Cont. Education	\$250	\$5,250.00	21	per occurrence	7/1/2008	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - UNC/Tsinghua Dual Degree - KFBS	\$13,803.33	\$579,739.66	42	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SPC	Varies	\$22,680.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1103	Extension Instruction	435831000	*5039	Extension Instruction Fee		\$56,309,099.12		per occurrence			
					MBA Executives Evening	\$33,186.85	\$2,157,145.50	65	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA Executives Weekend	\$43,734.07	\$1,968,033.26	45	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Online MBA	\$44,040.24	\$1,321,207.24	30	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MBA@UNC	\$52,977.03	\$29,932,019.41	565	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					MAC Online	\$12,336.41	\$1,875,133.63	152	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Executive Education	Varies	\$15,698,270.69		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					KFBS - Conferences and Workshops	Varies	\$508,724.72		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration

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					School of Information and Library Science Continuing Education	\$450	\$15,310.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					William & Ida Friday Center - Student Fees	\$10	\$16,580.00	1658	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					William & Ida Friday Center - Professional Development Enrichment	\$4,995	\$511,663.20	102	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					William & Ida Friday Center - Admin Services	Varies	\$446,781.80		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					William & Ida Friday Center - Continuing Education Units	Varies	\$1,858,229.67		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
16020	1103	Extension Instruction	435834000	*5081	Special Fees	Varies	\$16,094.25		per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
					MBA Executives Program	Varies	\$13,800.00				GS 116-11(7)	UNC Board of Governors
					Executive Education Program	Varies	\$2,294.25				GS 116-11(7)	UNC Board of Governors
16020	1103	Extension Instruction	435840000	6754	Forfeited Tuition Deposit		\$21,000.00					
					Forfeited Tuition Deposit - Exec MBA and Exec MBA Online	\$1,500	\$21,000.00	14	per occurrence	7/1/2007	GS 116	UNC Board of Governors
16020	1105	Institute of Government	434195000	*3642	University/College Auxiliary Sales and Services	Varies	\$4,186,529.88					
16020	1105	Institute of Government	435831000	*7236	Extension Instruction Fee		\$3,667,491.87					
					MPA at UNC	\$7,039.98	\$3,033,327.61	431	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Contra Revenue - 2U Contract for MPA Online Program	Varies	(\$1,609,140.27)		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					School of Government Short Courses	Varies	\$2,243,304.53		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1110	Organized Research	434195000	*3643	University/College Auxiliary Sales and Services	Varies	\$36,141.35					
16020	1142	Community Services	434195000	*3644	University/College Auxiliary Sales and Services	Varies	\$56,140.80					
16020	1151	Libraries	434195000	*3645	University/College Auxiliary Sales and Services	Varies	\$19,660.00					
16020	1151	Libraries	435500000	*1607	Fines, Penalties and Assessment Fees	Varies	\$102,209.49		per occurrence	7/1/2003	GS 116-11(13)	UNC-CH Administration
16020	1152	General Academic Support	434195000	*3646	University/College Auxiliary Sales and Services	Varies	\$102,367.72					
16020	1152	General Academic Support	435831000	6188	Extension Instruction Fee	Varies	\$25,550.00		per occurrence	7/1/2014	GS 116-11(7)	
					OASIS - Technology Support Services - Center for Global Initiatives	\$10,000	\$10,000.00	1	other	7/1/2016	GS 116-11(7)	UNC Board of Governors
					OASIS -Technology Support Services - School of Government	\$75	\$7,050.00	94	other	7/1/2016	GS 116-11(7)	UNC Board of Governors
					OASIS -Technology Support Services - Summer School	\$3,000	\$3,000.00	1	other	7/1/2016	GS 116-11(7)	UNC Board of Governors
					OASIS -Technology Support Services - Institute of African American Research	\$500	\$3,000.00	6	other	7/1/2016	GS 116-11(7)	UNC Board of Governors
					OASIS -Technology Support Services - Summer School	\$500	\$2,500.00	5	other	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1160	Student Services	435834000	5085	Special Fees		\$261,844.45		per occurrence	7/1/2003	GS 116-11(13)	UNC-CH Administration

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					VA Reporting Fees	Varies	\$3,198.00		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Transcripts	\$9.2	\$232,135.45	25233	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					FLPA Fee	\$35	\$2,555.00	73	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Diploma Replacement	\$25	\$5,216.00	209	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Late Registration Fee	\$20	\$18,740.00	937	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
16020	1160	Student Services	435840000	*6756	Forfeited Tuition Deposit		\$22,350.00					
					Forfeited Tuition Deposit - Undergraduate	\$250	\$22,350.00	89	per occurrence	7/1/2007	GS 116	UNC Board of Governors
16020	1170	Institutional Support	434195000	*7936	University/College Auxiliary Sales and Services	Varies	\$33,181.23					
16020	1170	Institutional Support	435801000	*3649	Tuition and Fees - Bad Debt Offset		(\$639,482.54)				GS 116	
					Tuition Bad Debt Offset - Bankruptcy	-\$4,617.47	(\$4,617.47)	1	other	7/1/2014	GS 116	UNC Board of Governors
					Tuition Bad Debt Offset - Deceased	-\$923.06	(\$923.06)	1	other	7/1/2014	GS 116	UNC Board of Governors
					Tuition Bad Debt Offset - Bad Debt	Varies	(\$598,188.75)	143	other	7/1/2014	GS 116	UNC Board of Governors
					Tuition Bad Debt Offset - Collection Costs	Varies	(\$35,753.26)		other	7/1/2014	GS 116	UNC Board of Governors
16020	1170	Institutional Support	435834000	*5087	Special Fees	\$25	\$5,150.00	206	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration

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16020	1180	Physical Plant Operations	434195000	8311	University/College Auxiliary Sales and Services	Varies	\$3,853.00					
16020	1180	Physical Plant Operations	435834000	5089	Special Fees		\$441,354.42		per occurrence	7/1/2014	GS 116-11(13)	UNC-CH Administration
					P.E. Facility Priv Fee	Varies	\$346,770.67		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					P.E. Group Facility Use	Varies	\$94,381.75		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					P.E. Lost Gym Equipment	Varies	\$202.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
16020	1230	Student Financial Aid	435840000	*1620	Forfeited Tuition Deposit		\$185,890.00		per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Undergraduate	\$250	\$14,900.00	60	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Graduate	\$250	\$21,750.00	87	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Law	\$250	\$10,000.00	40	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Law	\$350	\$1,740.00	5	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Law	\$500	\$1,000.00	2	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Business Administration	\$1,000	\$10,000.00	10	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Business Administration	\$1,500	\$54,000.00	36	per occurrence	7/1/2007	GS 116	UNC-CH Administration
					Forfeited Tuition Deposits - Business Administration	\$3,000	\$66,000.00	22	per occurrence	7/1/2007	GS 116	UNC-CH Administration

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					Forfeited Tuition Deposits - Masters of Accounting	\$500	\$6,500.00	13	per occurrence	7/1/2007	GS 116	UNC-CH Administration
16020	1990	Regular Term Tuition	435500000	*6185	Fines, Penalties and Assessment Fees	Varies	\$58,982.10		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435810000	*1621	Resident Tuition		\$132,873,280.72					
					Tuition, Resident - Carolina Courses, Independent Studies/Self Paced Study Online-Prior Year	\$225	(\$3,206.25)	14	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Education - Distance Education-Prior Year	\$225	(\$472.50)	2	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Information & Library Science - Distance Education-Prior Year	\$693	\$1,470.00	2	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 12+ hours-Prior Year	\$3,211.50	(\$2,569.20)	1	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 1.0 to 5.9 hours-Prior Year	\$601.88	(\$601.88)	1	semi-annually	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 1.0 to 5.9 hours-Prior Year	\$831	(\$2,493.00)	3	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 6.0 to 8.9 hours-Prior Year	\$1,662	(\$4,902.90)	3	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 3.0 to 5.9 hours-Prior Year	\$2,285.75	(\$3,200.05)	2	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - SOJ-MATC/TCOM-Prior Year	\$575	(\$3,450.00)	6	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Social Work (MSW) - after Fall 2004 - Graduate - 9+ hours-Prior Year	\$5,971.50	\$5,971.50	1	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - TransAtlantic Masters Program - Distance Education	\$5,000	\$44,000.00	9	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Carolina Courses, Independent Studies/Self Paced Study Online	\$232	\$1,095,979.60	4724	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Carolina Courses, Independent Studies/Self Paced Study Online	Varies	\$200,906.07		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Education - Distance Education	\$232	\$30,624.00	132	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Education - Distance Education	\$522	\$316,332.00	606	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Education - Distance Education	\$473	\$55,341.00	117	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Government - Distance Education	\$473	\$3,784.00	8	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Journalism - Distance Education	\$599	\$48,519.00	81	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Information & Library Science - Distance Education	\$730	\$8,760.00	12	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Social Work - Distance Education	\$610	\$742,217.50	1217	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - Carryforward Unearned Resident Tuition	Varies	\$4,226,380.39		yearly	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 1 to 5.9 hours	\$860.13	\$298,465.11	347	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 6.0 to 8.9 hours	\$1,720.25	\$973,661.50	566	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 9.0 to 11.9 hours	\$2,580.38	\$1,568,871.04	608	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 12+ hours	\$3,440.50	\$90,749,337.50	26377	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 0 to 2.9 hours	\$1,205.38	\$16,875.32	14	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 3.0 to 5.9 hours	\$2,410.75	\$3,793,556.20	1574	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 6.0 to 8.9 hours	\$3,616.13	\$1,583,503.33	438	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 9+ hours	\$4,821.50	\$3,885,164.70	806	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Law - 9+ hours	\$10,116	\$10,324,895.40	1021	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MBA - Full Load	\$20,007.50	\$5,802,175.00	290	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MAC - 9+ hours	\$17,245.50	\$2,719,615.35	158	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SOJ - Graduate - 3.0 to 5.9 hours	\$3,056.50	\$88,638.50	29	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SOJ - Graduate - 6.0 to 8.9 hours	\$4,584.75	\$4,584.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - SOJ - Graduate - 9+ hours	\$6,113	\$152,825.00	25	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Journalism/Mass Communication - Graduate - MAT	\$599	\$149,151.00	249	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Government - Graduate - 3.0 to 5.9 hours	\$2,648.25	\$2,648.25	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Government - Graduate -6.0 to 8.9 hours	\$3,972.38	\$7,944.76	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Government - Graduate - 9+hours	\$5,296.50	\$264,825.00	50	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SOE - Graduate - MAT/MSA - 3.0 to 5.9 hours	\$2,660.75	\$2,660.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SOE - Graduate -MAT/MSA 6.0 to 8.9 hours	\$3,991.13	\$71,840.34	18	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SOE - Graduate - MAT/MSA 9+ hours	\$5,321.50	\$340,576.00	64	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SOE - Graduate - MEITE 9+ hours	\$8,821.50	\$52,929.00	6	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SILS - Graduate - 0 to 2.9 hours	\$1,486.63	\$4,459.89	3	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SILS - Graduate - 3.0 to 5.9 hours	\$2,973.25	\$38,949.58	13	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - SILS - Graduate - 6.0 to 8.9 hours	\$4,459.88	\$57,978.44	13	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - SILS - Graduate - 9+ hours	\$5,946.50	\$1,016,851.50	171	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - TOXC - 3.0 to 5.9 hours	\$4,410.75	\$4,410.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - TOXC - 6.0 to 8.9 hours	\$6,616.13	\$6,616.13	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - TOXC - 9+ hours	\$8,821.50	\$52,929.00	6	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - BMHI - 0 to 2.9 hours	\$1,705.38	\$1,705.38	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - BMHI - 3 to 5.9 hours	\$3,410.75	\$18,418.05	5	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - BMHI - 6.0 to 8.9 hours	\$5,116.13	\$20,464.52	4	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Professional Science Masters - BMHI - 9+ hours	\$6,821.50	\$75,036.50	11	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Social Work (MSW) - after Fall 2004 - Graduate - 3.0 to 5.9 hours	\$3,110.75	\$3,110.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Social Work (MSW) - after Fall 2004 - Graduate - 6.0 to 8.9 hours	\$4,666.13	\$23,330.65	5	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - Social Work (MSW) - after Fall 2004 - Graduate - 9+ hours	\$6,221.50	\$1,934,886.50	311	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435812000	6755	Resident Tuition Surcharge	Varies	\$3,297.00	2	per occurrence	8/17/2010	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435814000	8313	Carryforward Unearned Resident Tuition	Varies	(\$4,226,380.39)		yearly	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435820000	*1622	Non-Resident Tuition		\$159,323,432.77					
					Tuition, Non-Resident - Carolina Courses, Independent Studies/Self Paced Study Online-Prior Year	\$843	(\$2,529.00)	3	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Carolina Courses, Independent Studies/Self Paced Study Online-Prior Year	\$1,072	(\$9,648.00)	9	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduates - 1.0 to 5.9 hours-Prior Year	\$3,119.13	\$3,119.13	1	semi-annually	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduates - 12+ hours-Prior Year	\$15,752.50	(\$15,752.50)	1	semi-annually	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduates - 1.0 to 5.9 hours-Prior Year	\$3,966.25	(\$3,966.25)	1	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduates - 6.0 to 8.9 hours-Prior Year	\$7,932.50	(\$20,624.50)	3	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 9+ hours-Prior Year	\$11,962	(\$11,962.00)	1	semi-annually	7/1/2012	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Graduate 3.0 to 5.9 hours-Prior Year	\$6,588.50	\$4,611.95	1	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Social Work (MSW)-after Fall 2004- Graduates 9+ hours-Prior Year	\$14,452	(\$14,452.00)	1	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Journalism-Distance Education-Prior Year	\$1,362	(\$1,225.80)	1	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Information & Library Science-Distance Education-Prior Year	\$1,537	(\$699.00)	1	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Carolina Courses, Independent Studies/Self Paced Study Online	\$1,080	\$814,860.00	755	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Carolina Courses, Independent Studies/Self Paced Study Online	Varies	\$227,934.43		per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - TransAtlantic Masters Program - Distance Education	\$5,000	\$225,000.00	45	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Social Work-Distance Education	\$1,442	\$8,652.00	6	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Education-Distance Education	\$1,365	\$12,285.00	9	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Journalism-TCOM	\$1,386	\$12,474.00	9	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Information & Library Science-Distance Education	\$1,573	\$18,876.00	12	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Carryforward Unearned Non-Resident Tuition	Varies	\$991,373.17		yearly	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate - 1.0 to 5.9 hours	\$3,995.38	\$297,855.60	75	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate - 6.0 to 8.9 hours	\$7,990.75	\$939,312.67	118	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate - 9.0 to 11.9 hours	\$11,986.13	\$1,805,910.24	151	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate - 12+ hours	\$15,981.50	\$95,310,070.17	5964	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 0 to 2.9 hours	\$3,356.75	\$26,854.00	8	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 3.0 to 5.9 hours	\$6,713.50	\$4,250,316.86	633	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 6.0 to 8.9 hours	\$10,070.25	\$2,255,736.00	224	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 9+ hours	\$13,427	\$17,079,144.00	1272	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Law-JD 9+ hours	\$18,431.50	\$4,312,971.00	234	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Law-LLM 9+ hours	\$21,445	\$514,680.00	24	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MBA Full Load	\$28,069	\$23,409,546.00	834	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MAC 9+ hours	\$24,226	\$2,243,327.60	93	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - SOJ MATC	\$1,386	\$12,474.00	9	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SOG Graduates 3.0 to 5.9 hours	\$6,951	\$6,951.00	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SOG Graduates 9+ hours	\$13,902	\$278,040.00	20	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SOE Graduates-MAT/MSA 9+ hours	\$13,927	\$69,635.00	5	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SOE Graduates MEITE 9+ hours	\$17,427	\$83,649.60	5	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SILS Graduates 3.0 to 5.9 hours	\$7,276	\$14,552.00	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SILS Graduates 6.0 to 8.9 hours	\$10,914	\$65,484.00	6	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - SILS Graduates 9+ hours	\$14,552	\$2,066,384.00	142	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Professional Science Masters-TOXC Graduates 9+ hours	\$17,427	\$69,708.00	4	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Professional Science Masters-BMHI Graduates 9+ hours	\$15,427	\$154,270.00	10	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Journalism/Mass Communication Graduates 3.0 to 5.9 hours	\$7,069.50	\$134,320.50	19	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Journalism/Mass Communication Graduates 6.0 to 8.9 hours	\$10,604.25	\$21,208.50	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Journalism/Mass Communication Graduates 9+ hours	\$14,139	\$777,645.00	55	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Social Work (MSW) - after Fall 2004 Graduates 9+ hours	\$14,702	\$885,060.40	60	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435822000	5027	Non-Resident Graduate Assistant Waiver	Varies	(\$13,347,800.42)	1091	per occurrence	7/1/2016	GS 116-11(7)	UNC-CH Administration
16020	1990	Regular Term Tuition	435823000	8320	Non-Resident Tuition Surcharge	\$5,327	\$5,327.00	1	per occurrence	8/17/2010	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435824000	8319	Carryforward Unearned Non-Resident Tuition	Varies	(\$991,373.17)		yearly	7/1/2016	GS 116-11(7)	UNC Board of Governors
16020	1990	Regular Term Tuition	435831000	8605	Extension Instruction Fee	\$10	\$10.00	1	per occurrence	7/1/2016	GS 116-11(7)	UNC-CH Board of Governors
16020	1990	Regular Term Tuition	435832000	8606	Application Fee	\$45	\$120.00	3	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
06020	2101	Regular Term Instruction	434195000	*7802	University/College Auxiliary Sales and Services	Varies	\$438.00					
06020	2101	Regular Term Instruction	435831000	8609	Extension Instruction Fee		(\$100.00)					
06020	2110	Organized Research	434195000	*7796	University/College Auxiliary Sales and Services	Varies	(\$8,565.29)					
06020	2152	General Academic Support	435834000	*8119	Special Fees	Varies	\$10.00		per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
06020	2180	Physical Plant	434195000	8120	University/College Auxiliary Sales and Services	Varies	\$1,553.00					
16021	1101	Regular Term Instruction	434195000	*3651	University/College Auxiliary Sales and Services	Varies	\$10,874,706.54					

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16021	1101	Regular Term Instruction	435801000	*7511	Tuition and Fees - Bad Debt Offset		(\$125,661.38)					
					Tuition Bad Debt Offset - Bad Debt	Varies	(\$125,661.38)	60	other	7/1/2016	GS 116	UNC Board of Governors
16021	1101	Regular Term Instruction	435831000	5093	Extension Instruction Fee	Varies	\$2,381,243.20		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Tuition - Dental Assisting Program - Regular Session	\$200	\$12,211.00	61	semi-annually	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Tuition Dental Assisting Program - Summer Session	\$50	\$1,200.00	24	per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Dentistry - Continuing Education	Varies	\$802,126.39		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					School of Pharmacy - Continuing Education	Varies	\$96,314.23		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Medical Education - Program Intern Studies	Varies	\$243,025.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					School of Nursing - Center for Lifelong Learning	Varies	\$308,136.05		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Registered Dietician Development	Varies	\$14,580.00		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					Teacch Continuing Education	Varies	\$391,110.50		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
					NCIPH Training	Varies	\$512,540.03		per occurrence	7/1/2016	GS 116-11(13)	UNC-CH Administration
16021	1101	Regular Term Instruction	435834000	5099	Special Fees	Varies	\$41,261.80		per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Orientation and Graduation Fees - HPM/EMP	\$225	\$29,475.00	131	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors

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					Orientation and Graduation Fees - SON-DNP	\$10	\$220.00	22	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Orientation and Graduation Fees - SON-BSN	\$23.70	\$3,886.80	164	per occurrence	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Orientation and Graduation Fees - SON-MSN	\$10	\$1,080.00	108	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Orientation and Graduation Fees - HPM/CPDM/HCM	\$97.50	\$975.00	10	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Orientation and Graduation Fees - HPM Masters Resid	\$75	\$4,725.00	63	per occurrence	7/1/2011	GS 116-11(7)	UNC Board of Governors
					Field Training - PHNU	\$450	\$900.00	2	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16021	1110	Organized Research	435831000	8603	Extension Instruction Fee		(\$1,875.12)					
16021	1151	Libraries	434195000	*3653	University/College Auxiliary Sales and Services	Varies	\$79,327.00					
16021	1151	Libraries	435500000	*1630	Fines, Penalties and Assessment Fees	Varies	\$5,595.25		per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
16021	1230	Student Financial Aid	435840000	6757	Forfeited Tuition Deposit		\$11,600.00					
					Forfeited Tuition Deposits - Dentistry	\$500	\$2,000.00	4	per occurrence	7/1/2007	GS 116	UNC Board of Governors
					Forfeited Tuition Deposits - Medicine	\$100	\$100.00	1	per occurrence	7/1/2007	GS 116	UNC Board of Governors
					Forfeited Tuition Deposits - Pharmacy	\$500	\$9,500.00	19	per occurrence	7/1/2007	GS 116	UNC Board of Governors
16021	1990	Regular Term Tuition	435810000	*1632	Resident Tuition		\$61,118,578.18					
					Tuition, Resident - Public Health - Distance Education-Prior Year	\$491	(\$1,473.00)	3	per occurrence	1/30/2015	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - School of Public Health - Distance Education-Prior Year	\$640	\$2,560.00	4	per occurrence	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Public Health - Distance Education-Prior Year	\$711	(\$1,599.75)	3	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 0 to 2.9 hours-Prior Year	\$1,142.88	(\$2,285.76)	2	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Nursing - MSN, DNP, & PMC 0 to 2.9 hours-Prior Year	\$1,711.63	\$1,711.63	1	semi-annually	7/1/2014	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - MPH & MSPH - 9+ hours-Prior Year	\$7,254.50	\$14,509.00	2	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MD - Full Load 14+ hours-Prior Year	\$10,918.50	(\$21,837.00)	2	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Public Health - Distance Education	\$515	\$187,640.25	365	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Public Health - Distance Education	\$687	\$622,765.50	907	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Public Health - Distance Education	\$712	\$133,144.00	187	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - School of Public Health - Distance Education	\$785	\$660,342.00	842	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Allied Health - Distance Education	\$784	\$160,994.40	206	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - Summer - Undergraduate	\$172	(\$608.25)	4	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Graduate	\$247	\$10,435.75	43	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - DDS	\$200	\$200.00	1	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - PharMD Clerkship	\$1,243	\$3,729.00	3	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - MD	\$2,730	(\$2,730.00)	1	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Undergraduate	\$178	\$275,277.00	1547	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - Nursing Accelerated BSN	\$127	\$101,346.00	798	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Graduate	\$261	\$561,672.00	2152	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - Graduate - Dental	\$331	\$10,757.50	33	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - DDS	\$212	\$829,026.00	3911	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - PharMD	\$383	\$2,681.00	7	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - PharMD Clerkship	\$1,305	\$618,570.00	474	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Summer - PA	\$8,484	\$271,488.00	32	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - Summer - MD	\$3,105	\$74,520.00	24	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 1.0 to 5.9 hours	\$860.13	\$1,720.26	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 6.0 to 8.9 hours	\$1,720.25	\$17,202.50	10	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 9.0 to 11.9 hours	\$2,580.38	\$43,866.46	17	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Undergraduate - 12+ hours	\$3,440.50	\$3,812,074.00	1108	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 0 to 2.9 hours	\$1,205.38	\$2,410.76	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 3.0 to 5.9 hours	\$2,410.75	\$1,366,895.25	567	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 6.0 to 8.9 hours	\$3,616.13	\$267,593.62	74	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - 9+ hours	\$4,821.50	\$1,036,622.50	215	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Dental - Graduate - 3.0 to 5.9 hours	\$3,111	\$118,218.00	38	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Dental - Graduate - 9+ hours	\$6,222	\$373,320.00	60	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - DDS 9+ hours	\$15,532.50	\$9,505,890.00	612	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - Allied Health - 0 to 2.9 hours	\$1,999.13	\$3,998.26	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Graduate - Allied Health - 3.0 to 5.9 hours	\$3,998.25	\$79,965.00	20	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - Graduate - Allied Health - 6.0 to 8.9 hours	\$5,997.38	\$23,989.52	4	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Allied Health - 9+ hours	\$7,996.50	\$3,254,575.50	407	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MD - Reduced Load	\$6,209.25	\$1,005,898.50	162	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MD - Full Load	\$12,418.50	\$15,262,336.50	1229	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - PA - Full Load	\$8,483	\$381,735.00	45	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - PharMD - Reduced Load	\$5,055.75	\$10,133.50	3	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - PharMD - Full Load	\$10,111.50	\$10,151,946.00	1004	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MSN/DNP - 0 to 2.9 hours	\$1,867.88	\$22,414.56	12	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MSN/DNP - 3.0 to 5.9 hours	\$3,735.75	\$250,295.26	68	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MSN/DNP - 6.0 to 8.9 hours	\$5,603.63	\$778,904.57	139	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - MSN/DNP - 9+ hours	\$7,471.50	\$2,502,952.50	335	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - 0 to 2.9 hours	\$1,313.63	\$5,254.52	4	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - 3.0 to 5.9 hours	\$2,627.25	\$948,437.25	361	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - 6.0 to 8.9 hours	\$3,940.88	\$236,452.80	60	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Resident - Public Health Graduate - 9+ hours	\$5,254.50	\$1,397,697.00	266	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - DrPH - 0 to 2.9 hours	\$1,813.63	\$1,813.63	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - DrPH - 3.0 to 5.9 hours	\$3,627.25	\$87,054.00	24	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - DrPH - 6.0 to 8.9 hours	\$5,440.88	\$5,440.88	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - DrPH - 9+ hours	\$7,254.50	\$79,799.50	11	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - MSEE - 6.0 to 8.9 hours	\$4,390.88	\$4,390.88	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - MHA - 9+ hours	\$7,004.50	\$504,324.00	72	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - MPH & MSPH - 3.0 to 5.9 hours	\$4,002.25	\$172,096.75	43	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - MPH & MSPH - 6.0 to 8.9 hours	\$6,003.38	\$96,054.08	16	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Resident - Public Health Graduate - MPH & MSPH - 9+ hours	\$8,004.50	\$2,791,969.60	349	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
16021	1990	Regular Term Tuition	435812000	6765	Resident Tuition Surcharge	Varies	\$2,010.00	6	per occurrence	8/17/2010	GS 116-11(7)	UNC Board of Governors
16021	1990	Regular Term Tuition	435820000	*1633	Non-Resident Tuition		\$32,472,724.60					
					Tuition, Non-Resident - Graduate 0 to 2.9 hours-Prior Year	\$3,294.25	\$3,294.25	1	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Public Health Graduate-MPH & MSPH 9+ hours-Prior Year	\$15,481.50	(\$30,963.00)	2	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,297	(\$2,594.00)	2	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,469	(\$4,482.00)	4	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,518	\$1,518.00	1	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,322	\$158,772.20	121	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,493	\$333,685.50	224	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,519	\$615,650.70	406	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of Public Health-Distance Education	\$1,591	\$763,282.25	480	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - School of MD-Allied Health-Distance Education	\$1,628	\$271,550.40	167	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Undergraduate	\$701	(\$2,103.00)	3	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Undergraduate-Nursing Accelerated BSN	\$540	(\$1,620.00)	3	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Dental	\$840	(\$8,820.00)	11	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - PharMD	\$3,196	(\$3,196.00)	1	per occurrence	2/19/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Summer - Undergraduate	\$706	\$74,130.00	105	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Undergraduate - Nursing Accelerated BSN	\$544	\$16,864.00	31	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Graduate	\$857	\$334,872.75	391	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - Dental	\$855	\$50,445.00	59	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - DDS	\$1,000	\$227,500.00	228	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - PharMD - Clerkship	\$6,538	\$451,122.00	69	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - MD	\$6,465	\$6,465.00	1	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Summer - PA	\$15,816	\$110,712.00	7	per occurrence	3/10/2017	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate 6.0 to 8.9 hours	\$7,990.75	\$39,953.75	5	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate 9.0 to 11.9 hours	\$11,986.13	\$71,916.78	6	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Undergraduate 12+ hours	\$15,981.50	\$3,092,819.79	194	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 0 to 2.9 hours	\$3,356.75	\$3,356.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 3.0 to 5.9 hours	\$6,713.50	\$1,007,025.00	150	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Graduate 6.0 to 8.9 hours	\$10,070.25	\$332,318.25	33	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate 9+ hours	\$13,427	\$3,661,542.90	273	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Dental Graduate 3.0 to 5.9 hours	\$7,444	\$74,440.00	10	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Dental Graduate 9+ hours	\$14,888	\$580,632.00	39	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - DDS 9+ hours	\$26,280	\$972,360.00	37	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate-Allied Health 6.0 to 8.9 hours	\$12,451.50	\$12,451.50	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Graduate-Allied Health 9+ hours	\$16,602	\$2,025,444.00	122	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MD-Reduced Load	\$12,929	\$12,929.00	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MD-Full Load	\$25,858	\$2,094,498.00	81	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - PA-Full Load	\$15,817	\$237,255.00	15	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - PharMD-Reduced Load	\$10,671.75	\$10,671.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - PharMD-Full Load	\$21,343.50	\$4,482,135.00	210	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MSN & DNP 0 to 2.9 hours	\$4,019.25	\$4,019.25	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MSN & DNP 3.0 to 5.9 hours	\$8,038.50	\$8,038.50	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - MSN & DNP 6.0 to 8.9 hours	\$12,057.75	\$12,057.75	1	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - MSN & DNP 9+ hours	\$16,077	\$192,924.00	12	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate 0 to 2.9 hours	\$3,370.38	\$6,740.76	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate 3.0 to 5.9 hours	\$6,740.75	\$626,889.75	93	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate 6.0 to 8.9 hours	\$10,111.13	\$141,555.82	14	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate 9+ hours	\$13,481.50	\$4,421,932.00	328	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate-DrPH 3.0 to 5.9 hours	\$7,740.75	\$15,481.50	2	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate-DrPH 9+ hours	\$15,481.50	\$61,926.00	4	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate-MSEE 9+ hours	\$14,081.50	\$98,570.50	7	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate-MHA 9+ hours	\$15,231.50	\$775,283.35	51	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate-MPH & MSPH 3.0 to 5.9 hours	\$8,115.75	\$56,810.25	7	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Tuition, Non-Resident - Public Health Graduate-MPH & MSPH 6.0 to 8.9 hours	\$12,173.63	\$60,868.15	5	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Tuition, Non-Resident - Public Health Graduate-MPH & MSPH 9+ hours	\$16,231.50	\$3,911,791.50	241	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
16021	1990	Regular Term Tuition	435822000	5091	Non-Resident Graduate Assistant Waiver	Varies	(\$5,865,465.62)	443	per occurrence	7/1/2012	GS 116-11(7)	UNC Board of Governors
16021	1990	Regular Term Tuition	435823000	8604	Non-Resident Tuition Surcharge	\$1,332	\$1,332.00	1	per occurrence	8/17/2010	GS 116-11(7)	UNC Board of Governors

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06030	0101	Unrestricted - Regular Term Instruction	435801000	*7369	Tuition and Fees - Bad Debt Offset		(\$18,772.87)			7/1/2016	GS 116-143	UNC Board of Governors
06030	0101	Unrestricted - Regular Term Instruction	435803000	*7363	Tuition/Fees - Recovery of Bad-debt Write-offs		\$7,515.09				GS 116-143	UNC Board of Governors
					Engineering & Technology and Distance Ed Fees	\$219.64	\$6,808.84	31	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Engineering CEngineering Enhancement Fee - Computing	\$28.20	\$705.00	25	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06030	0101	Unrestricted - Regular Term Instruction	435833000	*6903	Education/Technical Fee		\$13,181,976.66				GS 116-143	UNC Board of Governors
					Education and Technology Fee - Summer Undergrad	\$14.84	\$391,538.56	26384	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
					Education and Technology Fee - Summer Grad	\$14.84	\$61,200.16	4124	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
					Education and Technology Fee - Regular Term	\$219.64	\$12,729,236.20	57955	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
06030	0101	Unrestricted - Regular Term Instruction	435834000	6902	Special Fees		\$8,527,138.97				GS 116-143	UNC Board of Governors
					Program Enhancement Fee - CALS Fall 2016	\$500	\$87,500.00	175	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - CALS Spring 2017	\$500	\$76,000.00	152	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE UG Fall 2016	\$500	\$2,769,500.00	5539	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE UG Fall 2016	\$136.61	\$93,031.41	681	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE UG Spring 2017	\$500	\$2,510,500.00	5021	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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					Program Enhancement Fee - COE UG Spring 2017	\$169.45	\$128,273.65	757	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Fall 2016	\$500	\$145,000.00	290	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Fall 2016	\$146.44	\$160,205.36	1094	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Spring 2017	\$500	\$749,000.00	1498	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Spring 2017	\$332.80	\$46,924.80	141	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Spring 2017	\$204.94	\$21,723.64	106	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Spring	\$166.65	\$116,655.00	700	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Spring 2017	\$83.26	\$38,299.60	460	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE UG Summer 2017	\$145.97	\$218,955.00	1500	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Summer 2017	\$126.78	\$113,468.10	895	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Summer 2017	\$83.76	\$38,948.40	465	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE Grad Summer	\$70.31	\$4,640.46	66	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					COE Enhancement Fee Computing - Grad Fall 2016	\$500	\$898,500.00	1797	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - CALS Summer 2017	\$102	\$8,772.00	86	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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					COE Enhancement Fee Computing - UG Spring 2017	\$272.50	\$272.50	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					COE Enhancement Fee Computing - Grad Spring 2017	\$9.12	\$54.72	6	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Professional Golf Mgmt Program Fee - Course Access	\$325	\$1,300.00	4	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Professional Golf Mgmt Program Fee - Course Access	\$350	\$33,600.00	96	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Professional Golf Mgmt Program Fee - Course Access (Partial)	\$50	\$50.00	1	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COE	\$500	\$102,000.00	204	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Program Enhancement Fee - COT	\$366.14	\$145,723.72	398	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Private Music Lessons for Credit	\$240	\$18,240.00	76	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
06030	0103	Unrestricted - Extension Instruction	435831000	4299	Extension Instruction Fee		\$2,007,515.73				GS 116-36.1	NC State Administration
					Contractual Education Course	\$3,357.43	\$47,004.02	14	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Textile Short Course	\$1,197.60	\$598,800.00	500	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Textile Extension - Food	\$1,200,911.71	\$1,200,911.71	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Special Program Fees - IEP	\$2,400	\$160,800.00	67	per occurrence	5/2/2016	GS 116-36.1	NC State Administration
06030	0103	Unrestricted - Extension Instruction	435834000	*8129	Special Fees	\$900	\$18,000.00	20	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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06030	0106	Unrestricted - NCSU Veterinary Medicine	435834000	7365	Special Fees		\$50,780.00				GS 116-36.1	NC State Administration
					DVM Supplemental Application Fee	\$60	\$50,280.00	838	yearly	7/1/2009	GS 116-36.1	NC State Administration
					DVM Supplemental Application Fee	\$25	\$500.00	20	yearly	7/1/2015	GS 116-36.1	NC State Administration
06030	0132	Unrestricted - Agricultural Extension Service - State Su	434410000	4251	Rental of Real Property		\$8,575.00				GS 116-36.1	NC State Administration
					Swannonoa 4H Center Fund	\$5,575	\$5,575.00	1	yearly	4/1/2015	GS 116-36.1	NC State Administration
					Blue Ridge Horsemans Association	\$3,000	\$3,000.00	1	yearly	8/1/2015	GS 116-36.1	NC State Administration
06030	0142	Unrestricted - Public Service - Community Service	434410000	*3566	Rental of Real Property	\$366,225.17	\$366,225.17	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
06030	0142	Unrestricted - Public Service - Community Service	435831000	4300	Extension Instruction Fee		\$351,229.46				GS 116-36.1	NC State Administration
					Prague Institute Summer 2016	\$5,300	\$180,200.00	34	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
					Prague Institute Fall 2016	\$10,500	\$52,500.00	5	per occurrence	7/1/2014	GS 116-36.1	NC State Administration
					Prague Institute Spring 2017	\$10,500	\$115,500.00	11	per occurrence	7/1/2014	GS 116-36.1	NC State Administration
					Family Life Coaching Course	\$509.46	\$509.46	1	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
					BioResource Journal Article	\$1,260	\$2,520.00	2	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
06030	0142	Unrestricted - Public Service - Community Service	435834000	*6558	Special Fees	\$12	\$228.00	19	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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06030	0152	Unrestricted - Academic Support - General	434410000	7380	Rental of Real Property		\$11,527.17					
					Slocum Camp House	\$300	\$2,700.00	9	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
					Account Used in Error	\$5,788.13	\$5,788.13	1	per occurrence	9/19/2016	GS 116-36.1	NC State Administration
					Refund from Motor Fleet	\$164.04	\$164.04	1	per occurrence	2/26/2017	GS 116-36.1	NC State Administration
					NC Tree Farm Tree Farm	\$150	\$150.00	1	per occurrence	11/21/2016	GS 116-36.1	NC State Administration
					Account Used in Error	\$2,725	\$2,725.00	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0152	Unrestricted - Academic Support - General	435831000	4301	Extension Instruction Fee		\$47,386.99					
					Textiles Continuing Education	\$170.70	\$1,707.00	10	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Textiles Workshop	\$4,152.73	\$45,680.03	11	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0160	Unrestricted - Student Services	434410000	341	Rental of Real Property		\$381,151.01				GS 116-36.1	NC State Administration
					Facility Rentals	\$201,544.55	\$201,544.55	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Pool Rental	\$179,606.46	\$179,606.46	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0160	Unrestricted - Student Services	434420000	4259	Rental of Equipment		\$82,396.24				GS 116-36.1	NC State Administration
					Campus Recreation - Outdoor Equipment Rental	\$33,235.24	\$33,235.24	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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					Wolfwheels Rentals	\$4,591	\$4,591.00	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Locker Rental - Monthly	\$5.00	\$23,610.00	4722	per occurrence	7/1/2013	GS 116-36.1	NC State Administration
					Locker Rental - Semester	\$25	\$4,700.00	188	per occurrence	7/1/2012	GS 116-36.1	NC State Administration
					Locker Rental - Annual	\$60	\$16,260.00	271	per occurrence	7/1/2012	GS 116-36.1	NC State Administration
06030	0160	Unrestricted - Student Services	435801000	*7360	Tuition and Fees - Bad Debt Offset		(\$71,380.99)			7/1/2016	GS 116-143	UNC Board of Governors
06030	0160	Unrestricted - Student Services	435803000	*7364	Tuition/Fees - Recovery of Bad-debt Write-offs		\$206,743.89			7/1/2016	GS 116-143	UNC Board of Governors
06030	0160	Unrestricted - Student Services	435813000	*6905	Resident Tuition Waiver - Children/Spouses of Emergency personnel	-\$2,488.07	(\$2,488.07)	1	per occurrence	7/16/2016	GS 116-143	UNC Board of Governors
06030	0160	Unrestricted - Student Services	435830000	1668	Other Fees		\$5,249,615.96					
					University Recreation Fee - Regular Term	\$167.35	\$4,549,911.80	27188	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					University Recreation Fee - Summer - Undergraduate	\$5.65	\$149,425.55	26447	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					University Recreation Fee - Summer - Graduate	\$5.65	\$25,436.30	4502	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Union Activity Board Fee - Regular Term	\$19.63	\$533,700.44	27188	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Union Activities Board Fee - Summer Undergrad	\$0.66	\$17,458.98	26453	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Legal Services - Regular Term	\$16.50	\$448,585.50	27187	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors

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					Union Activities Board Fee - Summer Grad	\$0.66	\$2,978.58	4513	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Legal Services - Summer - Undergraduate	\$0.56	\$14,777.28	26388	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Student Legal Services - Summer - Graduate	\$0.56	\$2,518.32	4497	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Student Fee Pool - Summer Undergraduate	-\$125556.92	(\$125,556.92)	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Media - Reg Term	\$24	\$652,512.00	27188	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Media - Summer - Undergraduate	\$0.81	\$21,390.48	26408	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Media - Summer - Graduate	\$0.81	\$3,646.62	4502	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Fee Pool - Regular Term	-\$3,262,573.46	(\$3,262,573.46)	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Government - Reg Term	\$15.15	\$411,898.20	27188	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Government - Summer Undergraduate	\$0.51	\$13,453.29	26379	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Government - Summer Graduate	\$0.51	\$2,292.96	4496	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Sustainability Fee - Regular Term	\$4.50	\$122,355.00	27190	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Sustainability Fee - Summer Undergrad	\$0.15	\$3,947.40	26316	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Sustainability Fee - Graduate	\$0.15	\$672.15	4481	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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					OIED Student Center Fee	\$21.65	\$611,114.55	28227	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Operations Fee DASA - Regular Term	\$27.77	\$755,010.76	27188	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Operations Fee DASA - Summer Undergrad	\$0.94	\$24,603.56	26174	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Operations Fee DASA - Summer Grad	\$0.94	\$4,179.24	4446	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Repair and Renovations Fee DASA - Regular Term	\$8.90	\$241,982.10	27189	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Student Center Repair and Renovations Fee DASA - Summer Undergrad	\$0.30	\$7,935.30	26451	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Student Center Repair and Renovations Fee DASA - Summer Grad	\$0.30	\$1,353.90	4513	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Activity BOD Student Fee	\$14,606.06	\$14,606.06	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
06030	0160	Unrestricted - Student Services	435831000	*6389	Extension Instruction Fee	\$27,190.98	\$27,190.98	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0160	Unrestricted - Student Services	435832000	6904	Application Fee		\$3,585,124.30				GS 116-36.1	NC State Administration
					Graduate Admissions Application Fee	\$75	\$1,150,275.00	15337	per occurrence	7/1/2013	GS 116-36.1	NC State Administration
					Graduate Admissions Application Fee - International Application Fee Surcharge	\$10	\$97,020.00	9702	per occurrence	7/1/2013	GS 116-36.1	NC State Administration

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					Undergraduate - Non-International Application Fee	\$85	\$2,140,555.00	25183	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Undergraduate - International Application Fee	\$100	\$184,100.00	1841	semi-annually	7/1/2013	GS 116-36.1	NC State Administration
					Graduate Certificate Program Application Fee	\$25	\$11,225.00	449	per occurrence	7/1/2013	GS 116-36.1	NC State Administration
					Design Application Fee	\$75	\$1,950.00	26	per occurrence	7/1/2013	GS 116-36.1	NC State Administration
06030	0160	Unrestricted - Student Services	435834000	4310	Special Fees		\$5,441,048.44				GS 116-143	UNC Board of Governors
					Special Student School Fees	\$0.17	\$475.83	2799	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Multicultural Symposium Fund	\$15	\$65,715.00	4381	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					School Fee	\$2.50	\$98,845.00	39538	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Parent Orientation - First-Year Students	\$60	\$262,920.00	4382	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					New Student Orientation - Graduate Student Fees	\$15	\$33,825.00	2255	per occurrence	7/1/2006	GS 116-143	UNC Board of Governors
					Career Fair & Expo	\$1,200	\$1,200.00	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Special Student School Fees	\$2.50	\$1,782.50	713	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Special Student School Fees	\$0.63	\$984.06	1562	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Common Reading Program	\$15	\$65,355.00	4357	per occurrence	7/1/2009	GS 116-143	UNC Board of Governors

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					Forfeited Advanced Enrollment Deposits	\$300	\$13,200.00	44	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Forfeited Advanced Enrollment Deposits	\$21.23	\$5,647.18	266	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Forfeited Advanced Enrollment Deposits	\$78.65	\$20,999.55	267	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Association of Student Governments	\$0.50	\$30,019.00	60038	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
					Parent Orientation -Transfer Student	\$18	\$30,312.00	1684	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Non-Degree Student Application Fees	\$35	\$119,595.00	3417	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					General Fees - Regular Term	\$999.59	\$3,247,667.91	3249	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					General Fees - Summer Undergraduate	\$67.53	\$133,304.22	1974	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					General Fees - Summer Graduate	\$67.53	\$16,679.91	247	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Activity Fees - CVM	\$8.00	\$6,304.00	788	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Summer Orientation First Year Students	\$196.75	\$861,568.25	4379	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Summer Orientation Transfer Students	\$52	\$88,140.00	1695	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					First Year College Fund	\$2.50	\$5,485.00	2194	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Alcohol Education Program	\$15	\$88,800.00	5920	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors

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					Graduate Student Association Fee	\$8.00	\$91,024.00	11378	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					International Student Orientation Fee	\$120	\$151,200.00	1260	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06030	0170	Unrestricted - Institutional Support	434195000	*8590	University/College Auxiliary Sales and Services	\$14,783.40	\$14,783.40	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0170	Unrestricted - Institutional Support	434410000	*8588	Rental of Real Property	\$13,799.58	\$13,799.58	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0170	Unrestricted - Institutional Support	435801000	*8140	Tuition and Fees - Bad Debt Offset		(\$3,699.25)			7/1/2016	GS 116-143	UNC Board of Governors
06030	0170	Unrestricted - Institutional Support	435834000	*5646	Special Fees	\$13,733.07	\$13,733.07	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0180	Unrestricted - Physical Plants	434410000	*8589	Rental of Real Property	\$752.18	\$752.18	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0180	Unrestricted - Physical Plants	435801000	*8586	Tuition and Fees - Bad Debt Offset	-\$1,091.30	(\$1,091.30)	1	per occurrence	7/1/2016	GS 116.36.1	NC State Administration
06030	0180	Unrestricted - Physical Plants	435813000	*8139	Resident Tuition Waiver - Children/Spouses of Emergency personnel	-\$33.03	(\$33.03)	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06030	0180	Unrestricted - Physical Plants	435834000	8138	Special Fees		\$899,592.10		per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Security Fee - NCSU	\$15	\$735,675.00	49045	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Security Fee - UNCGA	\$15	\$163,920.00	10928	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
06030	0199	Unrestricted - Multi-Activity	435801000	*7362	Tuition and Fees - Bad Debt Offset		(\$13,309.28)			7/1/2016	GS 116-36.1	NC State Administration

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06030	0199	Unrestricted - Multi-Activity	435803000	*7370	Tuition/Fees - Recovery of Bad-debt Write-offs	\$14,127.11	\$14,127.11	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0210	Restricted - Organized Research	435831000	4302	Extension Instruction Fee		\$15,279.56				GS 116-36.1	NC State Administration
					Tree Improvement Program	\$100	\$2,000.00	20	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Tree Improvement Program	\$200	\$8,000.00	40	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Tree Improvement Program	\$330	\$5,280.00	16	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0219	ARRA - Race to the Top	434410000	*8137	Rental of Real Property	\$122,659.39	\$122,659.37	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0242	Restricted - Public Service - Community Service	435831000	*6391	Extension Instruction Fee	\$13,934.97	\$13,934.97	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0252	Restricted - Academic Support - General	434410000	*4254	Rental of Real Property		\$984,783.39			7/1/2016	GS 116-36.1	NC State Administration
					Various Rental Agreements for Real Property	\$775,045.89	\$775,045.89	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Account Used in Error	\$209,737.50	\$209,737.50	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0252	Restricted - Academic Support - General	435831000	5117	Extension Instruction Fee		\$205,625.00				GS 116-36.1	NC State Administration
					Natural Resources Workshopsor	\$1,181.25	\$9,450.00	8	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Natural Resources Workshops	\$1,662.50	\$196,175.00	118	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0265	Restricted - Student Financial Aid	434195000	3569	University/College Auxiliary Sales and Services		\$11,520,672.96				GS 116-36.1	NC State Administration

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					Student Aid Association Athletic Grant	\$11,071,280.96	\$11,071,280.96	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					NCAA Special Opportunity Fund	\$449,392.00	\$449,392.00	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
06030	0270	Restricted - Institutional Support	434195000	*8587	University/College Auxiliary Sales and Services	-\$9.00	(\$9.00)	1	per occurrence	7/1/206	GS 116-36.1	NC State Administration
06030	0270	Restricted - Institutional Support	434410000	*6195	Rental of Real Property	-\$3,962.76	(\$3,962.76)	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0502	Proprietary - Student Aux. - Campus Center	434410000	*6563	Rental of Real Property	\$5,488.71	\$65,864.56	12	monthly	7/1/2015	GS 116-36.1	NC State Administration
06030	0502	Proprietary - Student Aux. - Campus Center	434420000	8133	Rental of Equipment		\$2,553.00				GS 116-36.1	NC State Administration
					Locker Rental - Non Students	\$7.00	\$2,023.00	289	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
					Locker Rental - Students	\$5.00	\$530.00	106	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
06030	0502	Proprietary - Student Aux. - Campus Center	435830000	*1706	Other Fees		\$8,702,754.79					
					Student Centers Operations - Regular Term	\$97.38	\$2,390,484.24	24548	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Centers Operations - Summer - Undergraduate	\$3.16	\$85,613.88	27093	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Centers Operations - Summer - Graduate	\$3.16	\$15,714.68	4973	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Repair and Renovations Fee - Regular Term	\$17.40	\$426,822.00	24530	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors

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					Student Center Repair and Renovations Fee - Summer Undergraduate	\$1.18	\$31,980.36	27102	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Repair and Renovations Fee - Summer Graduate	\$1.18	\$5,868.14	4973	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Programming - Regular Term	\$203.54	\$5,533,845.52	27188	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Programming - Summer - Undergraduate	\$6.22	\$181,493.38	29179	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Programming - Summer - Graduate	\$6.22	\$30,932.06	4973	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06030	0504	Proprietary - Student Aux. - Health Services	434195000	*3571	University/College Auxiliary Sales and Services		\$5,269,849.54		per occurrence	7/1/2014	GS 116-36.1	NC State Administration
					Student Health Center All Patient Services and Medical Testing	\$5,269,392.46	\$5,269,392.46	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Account Used in Error	\$457.08	\$457.08	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0504	Proprietary - Student Aux. - Health Services	435830000	1714	Other Fees		\$11,689,630.75				GS 116-143	UNC Board of Governors
					Student Health Debt Fees	\$17.50	\$988,260.00	56472	semi-annually	7/1/2008	GS 116-143	UNC Board of Governors
					Student Health Service Fee - Regular Term	\$372	\$10,320,024.00	27742	yearly	7/1/2016	GS 116-143	UNC Board of Governors
					Student Health Service Fee - Summer - Undergraduate	\$12.57	\$330,465.30	26290	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Health Service Fee - Summer - Graduate	\$12.57	\$50,883.36	4048	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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06030	0505	Proprietary - Student Aux. - Housing Services	434195000	3572	University/College Auxiliary Sales and Services		\$53,973,583.12					
					AT&T Metcalf Tower Rental	\$39,419.55	\$39,419.55	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					AT&T Metcalf Tower Rental	\$600	\$7,200.00	12	monthly	7/1/2016	GS 116-36.1	NC State Administration
					Innovation Hall Garage Lease	\$89,991	\$89,991.00	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					ES King Village Apts - Rentals	\$812.50	\$1,815,937.50	2235	monthly	7/1/2016	GS 116-36.1	NC State Administration
					ES King Village Apts - Readiness	\$50	\$8,750.00	175	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					ES King Village Apts - Furniture Rentals	\$48,723	\$48,723.00	1	monthly	7/1/2016	GS 116-36.1	NC State Administration
					Western Manor Apts - Rentals	\$800	\$1,011,200.00	1264	monthly	7/1/2016	GS 116-36.1	NC State Administration
					Western Manor Apts - Readiness	\$50	\$2,750.00	55	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Western Manor Apts - Damage Repair	\$1,939.60	\$1,939.60	1	other	7/1/2016	GS 116-36.1	NC State Administration
					Residential Hall - Rentals	\$33,118,620.77	\$33,118,620.77	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					Residential Hall -Rentals Spring Break	\$192	\$8,064.00	42	monthly	7/1/2016	GS 116-36.1	NC State Administration
					Residential Hall - Rentals Winter Break	\$456	\$7,752.00	17	monthly	7/1/2016	GS 116-36.1	NC State Administration
					Residential Hall - Early Check-in	\$30	\$26,700.00	890	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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					Wolf Ridge Apts - Rentals	\$3,600	\$6,422,400.00	1784	monthly	7/1/2016	GS 116-36.1	NC State Administration
					Wolf Ridge Apts - Early Check-in	\$30	\$840.00	28	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Wolf Ridge Apts - Improper Checkout	\$50	\$7,050.00	141	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Greek Village - Standard Lease Rentals	\$165,928	\$331,856.00	2	yearly	7/1/2016	GS 116-36.1	NC State Administration
					Greek Village - Premium Lease Rentals	\$3,172	\$1,750,944.00	552	semi-annually	7/1/2016	GS 116-36.1	NC State Administration
					Greek Village - Common Area Fees	\$7,900	\$79,000.00	10	semi-annually	7/1/2016	GS 116-36.1	NC State Administration
					Greek Village - Damage Repair	\$3,310.43	\$3,310.43	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Coastal Quarters - Rent	\$3089	\$43,246.00	14	semi-annually	7/1/2016	GS 116-36.1	NC State Administration
					Wolf Village - Rentals Regular Term	\$3,130	\$6,378,940.00	2038	semi-annually	7/1/2016	GS 116-36.1	NC State Administration
					Wolf Village - Rentals Summer	\$675	\$303,075.00	449	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Wolf Village - Guest Apt Rentals	\$900	\$1,800.00	2	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Wolf Village - Miscellaneous	\$48	\$1,536.00	32	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Conference Operations	\$1,773,613.01	\$1,773,613.01	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Guest Room Rentals	\$542,940.59	\$542,940.59	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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					Use of Housing Facilities	\$58,078.50	\$58,078.50	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Account Used in Error	\$19,120.83	\$19,120.83	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					ComTech Maintenance	\$7,280	\$7,280.00	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Technology Repair/Replacement	\$2,457.96	\$2,457.96	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Damage Repair Fees	\$305	\$305.00	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Key/Lock Core Replacement	\$108.50	\$47,740.00	440	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Miscellaneous Charges	\$4,853.06	\$4,853.06	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Housing Improper Checkout	\$50	\$6,150.00	123	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0505	Proprietary - Student Aux. - Housing Services	434410000	1718	Rental of Real Property		\$540,285.25				GS 116-36.1	NC State Administration
					First Year College	\$229,333.34	\$458,666.68	2	semi-annually	7/1/2015	GS 116-36.1	NC State Administration
					RH - Eco Village Suite Rental	\$40,000.00	\$40,000.00	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					ATM Lease	\$271.25	\$3,255.00	12	monthly	7/1/2016	GS 116-36.1	NC State Administration
					ATM Revenue	\$327.01	\$3,924.12	12	monthly	7/1/2016	GS 116-36.1	NC State Administration
					ATM Revenue	\$2,869.95	\$34,439.40	12	monthly	7/1/2016	GS 116-36.1	NC State Administration

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06030	0507	Proprietary - Student Aux. - Recreational Services	434195000	3573	University/College Auxiliary Sales and Services		\$57,843,839.91				GS 116-36.1	NC State Administration
					Football - Home Games	\$345	\$10,577,700.00	30660	yearly	7/1/2016	GS 116-36.1	NC State Administration
					Football - Away Games	\$55	\$833,965.00	15163	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Men's Basketball - Home Games	\$586	\$7,110,524.00	12134	yearly	7/1/2016	GS 116-36.1	NC State Administration
					Other Sports	\$8.00	\$515,952.00	64494	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Wolfpack Club Agreement - Vaughn Towers Rental	\$764,056.62	\$764,056.62	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					Bowl Game, Tournament, and Conference Distribution		\$28,665,270.11		yearly	7/1/2016	GS 116-36.1	NC State Administration
					Profit Sharing and Guaranteed Payments from Wolfpack Sports Marketing		\$4,657,948.00		yearly	7/1/2016	GS 116-36.1	NC State Administration
					Wolfpack Club Fees		\$3,329,545.57		yearly	7/1/2016	GS 116-36.1	NC State Administration
					Handling Fee for Phone and Internet Ticket Purchases	\$8.00	\$425,032.00	53129	per occurrence	7/1/2013	GS 116-36.1	NC State Administration
					Camp Fee - \$5.00 per Camper per Day	\$5.00	\$61,840.00	12368	per occurrence	7/1/2008	GS 116-36.1	NC State Administration
					RBC Suite Rentals	\$682,316.43	\$682,316.43	1	yearly	7/1/2015	GS 116-36.1	NC State Administration
					Hall of Fame Tickets	\$50	\$64,000.00	1280	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Miscellaneous		\$155,690.18		other	7/1/2015	GS 116-36.1	NC State Administration

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06030	0507	Proprietary - Student Aux. - Recreational Services	434410000	*5960	Rental of Real Property	\$127,456.07	\$127,456.07	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0507	Proprietary - Student Aux. - Recreational Services	434420000	4262	Rental of Equipment		\$402,755.29		per occurrence	7/1/2013	GS 116-36.1	NC State Administration
					Chairbacks	\$45	\$368,190.00	8182	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
					Football Ticket Sales	\$51	\$26,010.00	510	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Football Ticket Sales	\$7.50	\$8,557.50	1141	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0507	Proprietary - Student Aux. - Recreational Services	435830000	1724	Other Fees		\$7,311,407.66				GS 116-143	UNC Board of Governors
					Student Center Programming - Regular Term	\$101.77	\$756,354.64	7432	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Programming - Summer Undergraduate	\$0.69	\$1,503.51	2179	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Student Center Programming - Summer Graduate	\$0.69	\$3,145.71	4559	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Intercollegiate Athletics Fee	\$116	\$6,550,404.00	56469	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
06030	0507	Proprietary - Student Aux. - Recreational Services	435831000	*8131	Extension Instruction Fee		(\$1,647.00)			7/1/2016	GS 116-36.1	NC State Administration
06030	0508	Proprietary - Student Aux. - Student Stores	434410000	*6562	Rental of Real Property	-\$8,962.68	(\$8,962.68)	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0512	Proprietary - Inst. Aux. - Central Stores	434410000	*1730	Rental of Real Property	\$5.52	\$619,074.48	112151	yearly	7/1/2016	GS 116-36.1	NC State Administration
06030	0516	Proprietary - Inst. Aux. - Vehicle Registration	435834000	4311	Special Fees		\$5,109,589.95				GS 116-143	UNC Board of Governors

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					Transit Fee - Regular Semester - Student	\$90.50	\$4,921,028.00	54376	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Transit Fee - Summer Semester - Undergraduate	\$5.84	\$161,108.08	27587	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Transit Fee - Summer Semester - Graduate	\$5.84	\$27,453.84	4701	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06030	0519	Proprietary - Inst. Aux. - Other Institutional	434410000	*5649	Rental of Real Property	\$6,451,188.58	\$6,451,188.58	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
06030	0720	Debt Service	435830000	3575	Other Fees		\$15,157,397.92					
					Carmichael Gym - Debt Service Fee	\$71.50	\$4,033,458.00	56412	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Athletics - Debt Service Fee	\$48	\$2,710,416.00	56467	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Thompson Debt Service Fee	\$19	\$1,072,816.00	56464	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Student Center Expansion	\$130	\$7,340,710.00	56467	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
06030	0800	Endowment Funds	434410000	*6908	Rental of Real Property	\$50,000	\$50,000.00	1	per occurrence	7/1/2016	GS 116-36	NC State Administration
06030	0901	Agency Funds	434195000	*3576	University/College Auxiliary Sales and Services	\$16,449.73	\$16,449.73	1	yearly	7/1/2013	GS 116-36.1	NC State Administration
06030	0901	Agency Funds	435500000	*4267	Fines, Penalties and Assessment Fees	\$25	\$150.00	6	per occurrence	7/1/2015	GS 116-36.1	NC State Administration
06030	0901	Agency Funds	435831000	4303	Extension Instruction Fee		\$312,493.50					
					Reporter Recon Adjustment	-\$6,385	(\$6,385.00)	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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					NCSU Reporter Registration	\$1,550	\$99,200.00	64	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					IES Courses	-\$573	(\$593,628.00)	1036	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Reporter Registrations 9/9-9/27	\$31,806.50	\$31,806.50	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					NCSU Reporter Registration	\$5,630	\$630,560.00	112	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Regional Apple Orchard	\$83,440	\$83,440.00	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Librarian Workshop	\$2,500	\$67,500.00	27	per occurrence	5/1/2016	GS 116-36.1	NC State Administration
16030	1101	Regular Term Instruction	435834000	4313	Special Fees		\$793,171.15				GS 116-143	
					Professional Golf Mgmt Program Fee	\$350	\$20,650.00	59	semi-annually	7/1/2014	GS 116-36.1	NC State Administration
					AG*IDEA Fees - Undergraduate	\$405	\$63,585.00	157	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					AG*IDEA Fees - Graduate	\$565	\$110,740.00	196	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Coop Education Program Fee - Part Time	\$245	\$60,515.00	247	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Coop Education Program Fee - Full Time	\$490	\$531,650.00	1085	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Coop Education Program	\$215	\$6,020.00	28	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
16030	1102	Summer Term Instruction	435801000	*7513	Tuition and Fees - Bad Debt Offset		(\$8,084.03)			5/1/2017	GS 116-143	UNC Board of Governors

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16030	1102	Summer Term Instruction	435803000	*7515	Tuition/Fees - Recovery of Bad-debt Write-offs		\$5,076.42		per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
16030	1102	Summer Term Instruction	435810000	1757	Resident Tuition		\$8,667,002.36					
					Resident Tuition - Undergraduate - Summer Session	\$216	\$7,136,208.00	33038	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate - Summer Session	\$338	\$1,530,802.00	4529	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
16030	1102	Summer Term Instruction	435813000	*8585	Resident Tuition Waiver - Children/Spouses of Emergency personnel	-\$216	(\$648.00)	3	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
16030	1102	Summer Term Instruction	435814000	8322	Carryforward Unearned Resident Tuition		(\$2,740,476.39)					
					Resident Tuition - Undergraduate	-\$216	(\$2,196,936.00)	10171	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate	-\$338	(\$543,504.00)	1608	per occurrence	5/1/2017	GS 116-143	UNC Board of Governors
16030	1102	Summer Term Instruction	435820000	1758	Non-Resident Tuition		\$5,027,186.38					
					Non-Resident Tuition - Undergraduate - Summer Session	\$808	\$3,571,360.00	4420	per occurrence	5/1/2017	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate - Summer Session	\$1,093	\$1,455,876.00	1332	per occurrence	5/1/2017	GS 116-144	UNC Board of Governors
16030	1102	Summer Term Instruction	435824000	8323	Carryforward Unearned Non-Resident Tuition		(\$1,521,103.91)					
					NR Tuition - Undergraduate	-\$808	(\$942,936.00)	1167	per occurrence	5/1/2017	GS 116-144	UNC Board of Governors
					NR Tuition - Graduate	-\$1093	(\$578,197.00)	529	per occurrence	5/1/2017	GS 116-144	UNC Board of Governors

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16030	1103	Non-Credit and Receipt-Supported Instruction	435831000	4304	Extension Instruction Fee		\$7,411,103.45				GS 116-36.1	NC State Administration
					Office of Professional Development - Leadership Skills	\$173.48	\$73,902.48	426	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Agriculture	\$159.72	\$67,401.84	422	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Education	\$635.09	\$289,601.04	456	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Engineering	\$262.50	\$947,625.00	3610	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Language	\$329.83	\$150,732.31	457	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Biotechnology	\$1,472.87	\$83,953.59	57	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - General Interest	\$417.89	\$18,387.16	44	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Energy Management	\$205.90	\$265,611.00	1290	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - On-line Classes	\$1,213.22	\$158,931.82	131	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Communications	\$2,773.41	\$269,020.77	97	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Taxation	\$240.34	\$919,781.18	3827	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Textiles	\$2,092.66	\$452,014.56	216	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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					Prague Institute	\$10,500	\$588,000.00	56	semi-annually	7/1/2016	GS 116-36.1	NC State Administration
					IES Workshops	\$471.75	\$851,980.50	1806	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Textiles Short Courses	\$1,575	\$453,600.00	288	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Design Education - Continuing Education	\$86.40	\$46,224.00	535	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					IEP - Fall/Spring tuition	\$4,971	\$1,028,997.00	207	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					IEP - Summer tuition	\$2,981	\$116,259.00	39	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					ECU/NCSU Collaborativeor	\$295.45	\$6,499.90	22	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Physical Sciences	\$221.73	\$48,115.41	217	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Technical Training Solutions	\$409.51	\$496,735.63	1213	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Food	-\$932,257.03	(\$932,257.03)	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - DPI	\$166.94	\$31,050.84	186	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Government	\$136.90	\$120,745.80	882	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Health and Wellness	\$135.86	\$51,490.94	379	per occurrence	7/1/2016	GS 116-36.1	NC State Administration

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					Office of Professional Development - Facilities Management	\$1,893.17	\$723,190.94	382	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Outreach	\$158.90	\$236,919.90	1491	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Parks and Rec	\$1,374.50	\$68,725.00	50	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Office of Professional Development - Project Management	\$1,676.14	\$465,966.92	278	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Clean Tech Training	\$1,186.14	\$87,774.36	74	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Bioinformatics Summer Short Courses	\$266.67	\$13,600.17	51	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Workshop Catering	-\$792,458.58	(\$792,458.58)	1	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
					Independent Studies Institutional Fees	\$2,000	\$2,000.00	1	yearly	7/1/2016	GS 116-36.1	NC State Administration
					Independent Studies Recording Fees	\$10	\$980.00	98	per occurrence	7/1/2016	GS 116-36.1	NC State Administration
16030	1103	Non-Credit and Receipt-Supported Instruction	435834000	*5652	Special Fees	\$50	\$2,950.00	59	per occurrence	7/1/2003	GS 116-36.1	NC State Administration
16030	1151	Libraries	434410000	5654	Rental of Real Property		\$15,165.60				GS 116-36	NC State Administration
					ATM Space Rental	\$319.10	\$2,871.90	9	monthly	10/1/2016	GS 116-36	NC State Administration
					ATM Space Rental	\$303.90	\$911.70	3	monthly	10/1/2012	GS 116-36	NC State Administration

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					ATM Space Rental	\$882	\$9,702.00	11	monthly	8/1/2016	GS 116-36	NC State Administration
					ATM Space Rental	\$840	\$1,680.00	2	monthly	8/1/2015	GS 116-36	NC State Administration
16030	1151	Libraries	435500000	1771	Fines, Penalties and Assessment Fees		\$71,363.92				GS 116-36	NC State Administration
					Overdue Library Item	\$3.00	\$477.00	159	per occurrence	7/1/1991	GS 116-36	NC State Administration
					Overdue Reserve Material - 2 Hour Reserve	\$1.00	\$35,305.00	35305	per occurrence	7/1/1991	GS 116-36	NC State Administration
					Overdue Reserve Material - Daily Reserve	\$1.00	\$2,349.00	2349	per occurrence	7/1/1991	GS 116-36	NC State Administration
					Overdue Laptop	\$10	\$26,000.00	2600	per occurrence	10/14/2002	GS 116-36	NC State Administration
					Damage to Item	\$105	\$2,520.00	24	per occurrence	7/1/2016	GS 116-36	NC State Administration
					Lost Lending Item	\$12.88	\$3,413.20	265	per occurrence	7/1/2016	GS 116-36	NC State Administration
					Ill-replacement cost	\$125	\$1,125.00	9	per occurrence	7/1/2014	GS 116-36	NC State Administration
					Ill-replacement cost	\$175	\$175.00	1	per occurrence	7/2/2016	GS 116-36	NC State Administration
16030	1160	Student Services	435834000	4315	Special Fees		\$892,393.35				GS 116-143	UNC Board of Governors
					Transcript Fee	\$12	\$523,752.00	43646	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Readmission Fees	\$50	\$42,700.00	854	per occurrence	7/1/2006	GS 116-143	UNC Board of Governors

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					Late Summer Session Registration Fee	\$17.50	\$17,412.50	995	per occurrence	7/1/2005	GS 116-143	UNC Board of Governors
					Late - Fall/Spring Session Registration Fees	\$50	\$174,400.00	3488	per occurrence	7/1/2005	GS 116-143	UNC Board of Governors
					Late - Late Summer Registration Fees	\$50	\$2,050.00	41	per occurrence	1/1/2009	GS 116-143	UNC Board of Governors
					Late - Late Fall/Spring Registration Fees	\$125	\$6,250.00	50	per occurrence	1/1/2012	GS 116-143	UNC Board of Governors
					All Campus Card Fee - New Incoming Student	\$12	\$74,688.00	6224	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Admissions Document Expediting Service	\$53	\$51,145.00	965	per occurrence	7/1/2009	GS 116-143	UNC Board of Governors
16030	1170	Institutional Support	434410000	*3580	Rental of Real Property	\$350	\$1,050.00	3	yearly	7/1/2014	GS 116-36	NC State Administration
16030	1170	Institutional Support	435834000	4316	Special Fees		\$362,894.19			7/1/2014	GS 116-143	UNC Board of Governors
					Return Check Fee	\$25	\$121,425.00	4857	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Monthly Payment Plan Fee - 10 Month Plan	\$10	\$41,410.00	4141	per occurrence	7/1/2007	GS 116-143	UNC Board of Governors
					Late Fee - Summer	\$17.50	\$17,080.00	976	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Late Fee - Spring	\$50	\$173,750.00	3475	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Late Fee	\$75	\$9,225.00	123	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
16030	1990	Regular Term Receipts	435801000	*7512	Tuition and Fees - Bad Debt Offset		(\$279,636.01)		per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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16030	1990	Regular Term Receipts	435803000	*7517	Tuition/Fees - Recovery of Bad-debt Write-offs		\$91,774.76		per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16030	1990	Regular Term Receipts	435810000	1789	Resident Tuition		\$168,953,340.05				GS 116-143	UNC Board of Governors
					Resident Tuition - Undergraduate	\$3,203.50	\$116,527,312.50	36375	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate	\$4,044	\$27,167,592.00	6718	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Undergraduate - Distance Education	\$216	\$5,599,584.00	25924	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate - Distance Education	\$396	\$9,367,776.00	23656	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Resident DVM Premium Tuition	\$3,000	\$2,217,000.00	739	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
					Resident Tuition - MAC Premium	\$6,031	\$1,145,890.00	190	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - MBA Premium	\$6562.50	\$4,889,062.50	745	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Resident Tuition - BAR Premium	\$700	\$18,900.00	27	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - MGD Premium	\$700	\$17,500.00	25	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - MAR Premium	\$700	\$79,100.00	113	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - MGIM Premium	\$6562.50	\$242,812.50	37	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - MLA Premium	\$700	\$42,000.00	60	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors

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					Resident Tuition - MAD Premium	\$700	\$30,800.00	44	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - MID Premium	\$700	\$21,700.00	31	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - Adv Analytics Premium	\$5,000	\$1,105,000.00	221	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Resident Tuition - MFM Premium	\$3,000	\$78,000.00	26	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - CSC Premium	\$2,400	\$158,400.00	66	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - ECE Premium	\$2,400	\$244,800.00	102	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
16030	1990	Regular Term Receipts	435812000	*4288	Resident Tuition Surcharge		\$363,069.19		semi-annually	7/1/2010	GS 116-143	UNC Board of Governors
16030	1990	Regular Term Receipts	435813000	*7238	Resident Tuition Waiver - Children/Spouses of Emergency personnel	-\$3,203.50	(\$6,407.00)	2	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16030	1990	Regular Term Receipts	435814000	8321	Carryforward Unearned Resident Tuition		(\$1,985,059.41)					
					Resident Tuition - Graduate AA	-\$5,000	(\$175,000.00)	35	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate FINMATH	-\$3,000	(\$3,000.00)	1	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate DE	-\$396	(\$622,908.00)	1573	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate MAR	-\$700	(\$2,100.00)	3	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors

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					Resident Tuition - Graduate MLA	-\$700	(\$1,400.00)	2	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Resident Tuition - UG DE	-\$216	(\$1,180,656.00)	5466	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
16030	1990	Regular Term Receipts	435820000	1790	Non-Resident Tuition		\$143,218,409.54					
					Non-Resident Tuition - Undergraduate	\$11,963	\$63,978,124.00	5348	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate	\$11,305	\$65,930,760.00	5832	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Undergraduate - UG Distance Education	\$632	\$1,883,992.00	2981	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate Distance Education	\$992	\$5,495,680.00	5540	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - DVM Premium	\$3,000	\$156,000.00	52	semi-annually	7/1/2014	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MAC Premium	\$6,000	\$258,000.00	43	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MBA Premium	\$6,805	\$639,670.00	94	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - BAR Premium	\$700	\$2,800.00	4	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MGD Premium	\$700	\$7,000.00	10	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MAR Premium	\$700	\$29,400.00	42	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MGIM Premium	\$6,805	\$81,660.00	12	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors

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					Non-Resident Tuition - MLA Premium	\$700	\$33,600.00	48	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MAD Premium	\$700	\$5,600.00	8	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MID Premium	\$700	\$19,600.00	28	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - ADV Analytics	\$5,000	\$715,000.00	143	semi-annually	7/1/2015	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - MFM Premium	\$3,000	\$288,000.00	96	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - CSC Premium	\$2,400	\$1,776,000.00	740	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - ECE Premium	\$2,400	\$1,917,600.00	799	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
16030	1990	Regular Term Receipts	435822000	*4293	Non-Resident Graduate Assistant Waiver	-\$14,522	(\$14,209,946.00)	978	yearly	7/1/2016	GS 116-144	UNC Board of Governors
16030	1990	Regular Term Receipts	435823000	*4294	Non-Resident Tuition Surcharge	\$37,073.88	\$37,073.88	1	semi-annually	7/1/2010	GS 116-144	UNC Board of Governors
16030	1990	Regular Term Receipts	435824000	8324	Carryforward Unearned Non-Resident Tuition		(\$617,386.59)					
					Non-Resident Graduate - AA	-\$5,000	(\$110,000.00)	22	semi-annually	7/1/2015	GS 116-144	UNC Board of Governors
					Non-Resident Graduate - Graduate DE	-\$992	(\$171,616.00)	173	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Graduate - FINMATH	-\$3,000	(\$6,000.00)	2	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Graduate - UG DE	-\$632	(\$326,744.00)	517	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors

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					Non-Resident Graduate - MARC	-\$700	(\$1,400.00)	2	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
					Non-Resident Graduate - MLA	-\$700	(\$1,400.00)	2	semi-annually	7/1/2013	GS 116-144	UNC Board of Governors
16031	1122	Research	434410000	*7946	Rental of Real Property	\$7590	\$7,590.00	1	per occurrence	7/1/2016	GS 116-36	NC State Administration
16031	1123	Research Stations	434410000	6397	Rental of Real Property		\$6,893.00		monthly	7/1/2016	GS 116-36	NC State Administration
					Lower Coastal Plain Tobacco Research	\$413	\$4,543.00	11	monthly	7/1/2016	GS 116-36	NC State Administration
					National Oceanic and Atmospheric Administration	\$2,350	\$2,350.00	1	yearly	7/1/2016	GS 116-36	NC State Administration
16032	1132	State Program Operation	435831000	*6207	Extension Instruction Fee	\$17,265	\$17,265.82	1	per occurrence	7/1/2014	GS 116-36	NC State Administration

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06040	0101	Regular Term Instruction	435801000	*4320	Tuition and Fees - Bad Debt Offset	-\$29,510.03	(\$29,510.03)	1	per occurrence	7/1/2016	GS 116	
06040	0101	Regular Term Instruction	435831000	*7820	Extension Instruction Fee	\$585	\$585.00	1	per occurrence	7/1/2016	GS 116	
06040	0101	Regular Term Instruction	435833000	*6916	Education/Technical Fee		\$2,097,622.48					
					Education/Technical Fee	\$210.00 per semester	\$7,485,312.48	35644	semi-annually	7/1/2015	GS 116	
					Education/Technical Fee (0152 - 435833)	\$210.00 per semester	(\$5,387,690.00)	0	other	7/1/2015	GS 116	
06040	0101	Regular Term Instruction	435834000	*7818	Special Fees	\$832,867.52	\$832,867.52	1	per occurrence	7/1/2016	GS 116	
06040	0102	Summer Term Instruction	435801000	*3687	Tuition and Fees - Bad Debt Offset	-\$508.64	(\$508.64)	1	per occurrence	7/1/2016	GS 116	
06040	0152	General Academic Support	435801000	*3688	Tuition and Fees - Bad Debt Offset	-\$1,048	(\$1,048.00)	1	per occurrence	7/1/2016	GS 116	
06040	0152	General Academic Support	435830000	*6914	Other Fees	\$1,187,296	\$1,187,296.00	0	other	7/12/2016	GS 116	
06040	0152	General Academic Support	435833000	*6917	Education/Technical Fee	\$5,387,690	\$5,387,690.00	0	other	7/12/2015	GS 116	
06040	0152	General Academic Support	435834000	*5662	Special Fees	\$267,115	\$267,115.00	1	per occurrence	7/1/2016	GS 116	
06040	0160	Student Services	434195000	*7823	University/College Auxiliary Sales and Services	\$35,412.75	\$35,412.75	1	per occurrence	7/1/2016	GS 116	
06040	0160	Student Services	434410000	*8648	Rental of Real Property	\$304,873	\$304,873.00	1	per occurrence	7/1/2016	GS 116	
06040	0160	Student Services	435801000	*3689	Tuition and Fees - Bad Debt Offset	-\$25,760.08	(\$25,760.08)	1	per occurrence	7/1/2016	GS 116	
06040	0160	Student Services	435830000	*1810	Other Fees		\$3,224,735.15					
					Activities Fee	\$238.50 per semester	\$7,133,783.15	29911	semi-annually	7/1/2016	GS 116	

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					Activities Fee (0152 - 435830)	\$238.50 per semester	(\$1,187,296.00)	0	other	7/1/2016	GS 116	
					Activities Fee (0180 - 435830)	\$238.50 per semester	(\$1,906,420.00)	0	other	7/1/2016	GS 116	
					Activities Fee (0502 - 435830)	\$238.50 per semester	(\$755,756.00)	0	other	7/1/2016	GS 116	
					Activities Fee (0519 - 435830)	\$238.50 per semester	(\$59,576.00)	0	other	7/1/2016	GS 116	
06040	0160	Student Services	435831000	*8649	Extension Instruction Fee	\$1,310	\$1,310.00	1		7/1/2016	GS 116	
06040	0160	Student Services	435832000	*6915	Application Fee		\$940,424.95					
					Undergraduate - Applications	\$55	\$656,139.95	11929	per occurrence	7/1/2015	GS 116	
					Graduate Application	\$65	\$284,285.00	4373	per occurrence	7/1/2015	GS 116	
06040	0160	Student Services	435834000	*5663	Special Fees		\$1,826,963.82					
					Orientation	\$170	\$693,386.00	4078	per occurrence	7/1/2014	GS 116	
					Graduation Fee	\$55	\$278,270.00	5059	per occurrence	7/1/2011	GS 116	
					SOAR - Parents	\$92,592.50	\$92,592.50	1	other	7/1/2016	GS 116	
					Counseling/Testing Center	\$467	\$467.00	1	other	7/1/2016	GS 116	
					Registration Fee	\$6.00	\$260,490.72	43415	per occurrence	7/1/2014	GS 116	
					Late Registration Fee	\$45	\$107,655.90	2392	per occurrence	7/1/2014	GS 116	
					Transcript Fee	\$5.00	\$213,153.50	42630	per occurrence	7/1/2014	GS 116	
					B&E Graduation	\$25	\$18,675.00	747	per occurrence	7/1/2014	GS 116	
					Testing	\$883.20	\$883.20	1	other	7/1/2016	GS 116	
					Exam	\$370	\$370.00	1	other	7/1/2016	GS 116	
					Campus Security	\$161,020	\$161,020.00	1	other	7/1/2015	GS 116	

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06040	0170	Institutional Support	434195000	*6569	University/College Auxiliary Sales and Services	\$47,615.80	\$47,615.80	1	per occurrence	7/1/2016	GS 116	
06040	0170	Institutional Support	435801000	*3691	Tuition and Fees - Bad Debt Offset	-\$38,772.73	(\$38,772.73)	1	per occurrence	7/1/2016	GS 116	
06040	0170	Institutional Support	435830000	*1814	Other Fees	\$353.50	\$10,579,689.36	29928	semi-annually	7/1/2012	GS 116	
06040	0170	Institutional Support	435832000	*8650	Application Fee	\$55	\$55.00	1	per occurrence	7/1/2016	GS 116	
06040	0180	Physical Plant Operations	434195000	*8652	University/College Auxiliary Sales and Services	\$300	\$300.00	1	per occurrence	7/1/2016	GS 116	
06040	0180	Physical Plant Operations	435830000	*352	Other Fees	\$1,906,420	\$1,906,420.00	0	other	7/1/2016	GS 116	
06040	0180	Physical Plant Operations	435834000	*8151	Special Fees	\$306,768.57	\$306,768.57	1	per occurrence	7/1/2016	GS 116	
06040	0252	General Academic Support	434195000	*6576	University/College Auxiliary Sales and Services	\$2,782.50	\$2,782.50	1	per occurrence	7/1/2016	GS 116	
06040	0252	General Academic Support	435832000	*8651	Application Fee	\$55	\$55.00	1	per occurrence	7/1/2016	GS 116	
06040	0252	General Academic Support	435834000	*8149	Special Fees	\$3,000	\$3,000.00	1	per occurrence	7/1/2016	GS 116	
06040	0270	Institutional Support	434195000	*7382	University/College Auxiliary Sales and Services	\$570,827.74	\$570,827.74	1	per occurrence	7/1/2016	GS 116	
06040	0502	Campus Center	434195000	*3692	University/College Auxiliary Sales and Services	\$142,363.64	\$142,363.64	1	per occurrence	7/1/2016	GS 116	
06040	0502	Campus Center	435830000	*1822	Other Fees	\$755,756	\$755,756.00	0	other	7/1/2016	GS 116	
06040	0503	Food Services	434195000	*3693	University/College Auxiliary Sales and Services	\$1,628 per semester	\$19,678,528.78	12087	semi-annually	7/1/2015	GS 116	
06040	0503	Food Services	435801000	*3694	Tuition and Fees - Bad Debt Offset	-\$62,609.76	(\$62,609.76)	1	per occurrence	7/1/2016	GS 116	

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06040	0504	Proprietary - Student Aux. - Health Services	434195000	*3695	University/College Auxiliary Sales and Services	\$1,352,486.07	\$1,352,486.07	1	per occurrence	7/1/2016	GS 116	
06040	0504	Proprietary - Student Aux. - Health Services	435801000	*3696	Tuition and Fees - Bad Debt Offset	-\$36,495.31	(\$36,495.31)	1	per occurrence	7/1/2016	GS 116	
06040	0504	Proprietary - Student Aux. - Health Services	435830000	*3999	Other Fees	\$142 per semester	\$4,092,484.21	28820	semi-annually	7/1/2015	GS 116	
06040	0504	Proprietary - Student Aux. - Health Services	435834000	*5671	Special Fees	\$802 per semester	\$6,543,790.00	8159	semi-annually	7/1/2016	GS 116	
06040	0505	Housing Services	434195000	*3697	University/College Auxiliary Sales and Services	\$2,350.50 per semester	\$30,944,673.37	13165	semi-annually	7/1/2015	GS 116	
06040	0505	Housing Services	434410000	*6913	Rental of Real Property	\$319,724.41	\$319,724.41	1	per occurrence	7/1/2016	GS 116	
06040	0505	Housing Services	435801000	*3698	Tuition and Fees - Bad Debt Offset	-\$110,494.34	(\$110,494.34)	1	per occurrence	7/1/2016	GS 116	
06040	0507	Recreational Services	434195000	*3699	University/College Auxiliary Sales and Services	\$918,216.97	\$918,216.97	1	per occurrence	7/1/2016	GS 116	
06040	0507	Recreational Services	435801000	*3700	Tuition and Fees - Bad Debt Offset	-\$39,076.68	(\$39,076.68)	1	per occurrence	7/1/2016	GS 116	
06040	0507	Recreational Services	435830000	*4000	Other Fees	\$358.50 per semester	\$10,727,018.04	29921	semi-annually	7/1/2015	GS 116	
06040	0508	Student Stores	434195000	*3701	University/College Auxiliary Sales and Services	\$678,473.23	\$678,473.23	1	per occurrence	7/1/2016	GS 116	
06040	0511	Central Motor Pool	434195000	*3702	University/College Auxiliary Sales and Services	\$205,562.11	\$205,562.11	1	per occurrence	7/1/2016	GS 116	
06040	0514	Printing and Duplicating	434195000	*3704	University/College Auxiliary Sales and Services	\$585,968.46	\$585,968.46	1	per occurrence	7/1/2016	GS 116	

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06040	0516	Vehicle Registration	434195000	*3705	University/College Auxiliary Sales and Services	\$3,952,148.76	\$3,952,148.76	1	per occurrence	7/1/2016	GS 116	
06040	0516	Vehicle Registration	435801000	*3706	Tuition and Fees - Bad Debt Offset	-\$6,527.40	(\$6,527.40)	1	per occurrence	7/1/2016	GS 116	
06040	0519	Other Auxiliary Operations	434195000	*3707	University/College Auxiliary Sales and Services	\$3,015,055.79	\$3,015,055.79	1	per occurrence	7/1/2016	GS 116	
06040	0519	Other Auxiliary Operations	435801000	*6404	Tuition and Fees - Bad Debt Offset	-\$3,158.69	(\$3,158.69)	1	per occurrence	7/1/2016	GS 116	
06040	0519	Other Auxiliary Operations	435830000	*1840	Other Fees	\$59,576	\$59,576.00	0	other	7/1/2016	GS 116	
06040	0900	Agency Funds	434195000	*8647	University/College Auxiliary Sales and Services	\$70	\$70.00	1	per occurrence	7/1/2016	GS 116	
06040	0900	Agency Funds	435801000	*6572	Tuition and Fees - Bad Debt Offset	-\$5,139.87	(\$5,139.87)	1	per occurrence	7/1/2016	GS 116	
06040	0900	Agency Funds	435831000	*8147	Extension Instruction Fee	\$1,720.59	\$1,720.59	1	per occurrence	7/1/2016	GS 116	
06040	0900	Agency Funds	435834000	*5672	Special Fees	\$10,072	\$10,072.00	1	per occurrence	7/1/2015	GS 116	
16040	1000	General Fund Control	435850000	*1846	Accrued Revenue Adjustment	-\$1,080,097.76	(\$1,080,097.76)	1	other	7/1/2016	GS 116	
16040	1102	Summer Term Instruction	435810000	*1849	Resident Tuition		\$1,617,875.80					
					Undergraduate	\$152.74 per SCH	\$1,178,234.29	1624	per occurrence	7/1/2016	GS 116-143	
					Graduate	\$250.83 per SCH	\$439,641.51	369	per occurrence	7/1/2016	GS 116-143	
16040	1102	Summer Term Instruction	435814000	*8326	Carryforward Unearned Resident Tuition	-\$269,559.57	(\$269,559.57)	1	per occurrence	7/1/2016	GS 116	
16040	1102	Summer Term Instruction	435820000	*1850	Non-Resident Tuition		\$585,975.35					

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					Undergraduate	\$648.55 per SCH	\$267,303.71	412	per occurrence	7/1/2016	GS 116-143	
					Graduate	\$910.10 per SCH	\$318,671.64	350	per occurrence	7/1/2016	GS 116-143	
16040	1102	Summer Term Instruction	435824000	*8328	Carryforward Unearned Non-Resident Tuition	-\$127,578.14	(\$127,578.14)	1	per occurrence	7/1/2016	GS 116	
16040	1103	Extension Instruction	435831000	*5676	Extension Instruction Fee	\$918,237.37	\$918,237.37	1	per occurrence	7/1/2016	GS 116	
16040	1170	Institutional Support	434195000	*8644	University/College Auxiliary Sales and Services	-\$335.42	(\$335.42)	1	per occurrence	7/1/2016	GS 116	
16040	1170	Institutional Support	435801000	*3710	Tuition and Fees - Bad Debt Offset	-\$327,089.76	(\$327,089.76)	1	per occurrence	7/1/2016	GS 116	
16040	1170	Institutional Support	435803000	*7521	Tuition/Fees - Recovery of Bad-debt Write-offs	\$65,030.28	\$65,030.28	1	per occurrence	7/1/2016	GS 116	
16040	1180	Physical Plant Operations	435830000	*8646	Other Fees	-\$1.00	(\$1.00)	1	per occurrence	7/1/2016	GS 116	
16040	1990	Regular Term Tuition	435810000	*1866	Resident Tuition		\$75,783,221.12					
					Undergraduate	\$4,335 per year	\$48,460,965.00	11179	per occurrence	7/1/2016	GS 116-143	
					Graduate	\$5,117 per year	\$7,419,650.00	1450	per occurrence	7/1/2016	GS 116-143	
					Undergraduate - Distance	\$146.45 per SCH	\$6,050,581.75	41315	per occurrence	7/1/2016	GS 116-143	
					Graduate - Distance	\$250.83 per SCH	\$3,484,028.70	13890	per occurrence	7/1/2016	GS 116-143	
					Miscellaneous Waivers and Surcharge	-\$303,608.03	(\$303,608.03)	1	per occurrence	7/1/2016	GS 116-143	
16040	1990	Regular Term Tuition	435811000	8645	Resident Tuition Waiver - Elderly	-\$1,253.30	(\$1,253.30)	1	per occurrence	7/1/2016	GS 116	
16040	1990	Regular Term Tuition	435812000	5685	Resident Tuition Surcharge	\$137,403.12	\$137,403.12	1	per occurrence	7/1/2016	GS 116	

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16040	1990	Regular Term Tuition	435814000	*8327	Carryforward Unearned Resident Tuition	-\$712,506.58	(\$712,506.58)	1	per occurrence	7/1/2016	GS 116	
16040	1990	Regular Term Tuition	435820000	*1867	Non-Resident Tuition		\$26,950,826.20					
					Undergraduate	\$19,197 per year	\$10,174,410.00	530	per occurrence	7/1/2016	GS 116-143	
					Graduate	\$18,566 per year	\$6,869,420.00	370	per occurrence	7/1/2016	GS 116-143	
					Undergraduate - Distance	\$648.55 per SCH	\$548,024.75	845	per occurrence	7/1/2016	GS 116-143	
					Graduate - Distance	\$910.10 per SCH	\$248,457.30	273	per occurrence	7/1/2016	GS 116-143	
16040	1990	Regular Term Tuition	435822000	*5687	Non-Resident Graduate Assistant Waiver	-\$13,449	(\$3,645,386.21)	271	per occurrence	7/1/2015	GS 116	
16040	1990	Regular Term Tuition	435823000	5688	Non-Resident Tuition Surcharge	\$3,405.82	\$3,405.82	1	per occurrence	7/1/2016	GS 116	
16040	1990	Regular Term Tuition	435824000	*8325	Carryforward Unearned Non-Resident Tuition	-\$256,688.28	(\$256,688.28)	1	per occurrence	7/1/2016	GS 116	

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06050	0101	Unrestricted - ITF Regular Term Instruction	435600000	7832	Registration Fees		\$43,300.00					
					COEN Career Fair Regular Registration	\$500	\$25,500.00	51	per occurrence	7/1/2016	GS 116	
					COEN Career Fair Sponsorships	\$1,500	\$18,000.00	12	per occurrence	7/1/2016	GS 116	
					COEN Career Fair Additional Registrants	\$100	\$1,200.00	12	per occurrence	7/1/2016	GS 116	
					Adjustments	-\$1,400	(\$1,400.00)	1	per occurrence	7/1/2016	GS 116	
06050	0101	Unrestricted - ITF Regular Term Instruction	435801000	6923	Tuition and Fees - Bad Debt Offset	-\$46,844.71	(\$46,844.71)	1	yearly	7/1/2016	GS 116	
06050	0101	Unrestricted - ITF Regular Term Instruction	435833000	6931	Education/Technical Fee		\$5,094,470.32					
					Regular Session - 5 or less hours	\$115	\$123,280.00	1072	semi-annually	8/12/2016	GS 116	
					Regular Session - 6-8 hours	\$184	\$236,992.00	1288	semi-annually	8/12/2016	GS 116	
					Regular Session - 9+ hours	\$276	\$4,249,572.00	15397	semi-annually	8/12/2016	GS 116	
					Summer 2016 - per hour	\$23	\$102,971.00	4477	other	2/24/2016	GS 116	
					Summer 2017 - per hour	\$25.50	\$156,952.50	6155	other	3/14/2017	GS 116	
					Distance Ed - Undergrad - per hour	\$19	\$198,854.00	10466	other	8/12/2016	GS 116	
					Distance Ed - Graduate - per hour	\$27	\$118,989.00	4407	other	8/12/2016	GS 116	
					Adjustments	-\$93,140.18	(\$93,140.18)	1	other	8/12/2016	GS 116	
06050	0101	Unrestricted - ITF Regular Term Instruction	435834000	6920	Special Fees		\$1,785,749.75					
					COAA Majors Fee	\$250	\$218,250.00	873	semi-annually	7/1/2016	GS 116	
					COEN Majors Fee	\$300	\$1,063,200.00	3544	semi-annually	7/1/2016	GS 116	

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					COCI Majors Fee	\$225	\$504,450.00	2242	semi-annually	7/1/2016	GS 116	
					Adjustments	-\$150.25	(\$150.25)	1	other	7/1/2016	GS 116	
06050	0103	Unrestricted - ITF Extension Instruction	435801000	7389	Tuition and Fees - Bad Debt Offset	-\$9,090	(\$9,090.00)	1	other	7/1/2016	GS 116	
06050	0103	Unrestricted - ITF Extension Instruction	435831000	*4354	Extension Instruction Fee		\$1,723,000.02					
					Faculty-Led Programs	\$2,164.65	\$727,322.40	336	per occurrence	7/1/2016	GS 116	
					Semester in Spain Program	\$11,850	\$746,550.00	63	per occurrence	7/1/2016	GS 116	
					Exchange and Affiliate Programs	\$1,044.46	\$240,225.80	230	per occurrence	7/1/2016	GS 116	
					Application Fee	\$10	\$8,900.00	890	per occurrence	7/1/2016	GS 116	
					Adjustments	\$1.82	\$1.82	1	other	7/1/2016	GS 116	
06050	0103	Unrestricted - ITF Extension Instruction	435834000	4362	Special Fees		\$981,660.74					
					ELTI/International Program Tuition and Fees - FT	\$5,291.50	\$1,217,045.00	230	other	7/1/2016	GS 116	
					ELTI/International Program Tuition and Fees - PT (.66)	\$3,496.32	\$13,985.28	4	other	7/1/2016	GS 116	
					Application Fee	\$60	\$13,320.00	222	other	7/1/2016	GS 116	
					Courier/Mail Fees	\$80	\$12,240.00	153	other	7/1/2016	GS 116	
					TOEFL Fee	\$50	\$2,100.00	42	other	7/1/2016	GS 116	
					Adjustments	-\$277,029.54	(\$277,029.54)	1	other	7/1/2016	GS 116	
06050	0110	Unrestricted - ITF Organized Research	434410000	8167	Rental of Real Property	\$3,415.35	\$40,984.20	12	monthly	7/1/2016	GS 116	
06050	0110	Unrestricted - ITF Organized Research	435600000	8631	Registration Fees	\$3,000	\$3,000.00	1	other	7/1/2016	GS 116	

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06050	0110	Unrestricted - ITF Organized Research	435834000	8638	Special Fees	\$1,020	\$1,020.00	1	other	7/1/2016	GS 116	
06050	0142	Unrestricted - ITF Community Service	435600000	7385	Registration Fees		\$27,159.20					
					UNCC Jazz Festival	\$130	\$1,300.00	10	yearly	7/1/2016	GS 116	
					Summer Scholars - New Students	\$125	\$2,625.00	21	per occurrence	7/1/2016	GS 116	
					Saturday Academy - New Students	\$25	\$875.00	35	per occurrence	7/1/2016	GS 116	
					Saturday Academy - Returning Students	\$10	\$760.00	76	per occurrence	7/1/2016	GS 116	
					Saturday Academy - New Student Supplies	\$150	\$5,250.00	35	per occurrence	7/1/2016	GS 116	
					Saturday Academy - Returning Student Supplies	\$150	\$11,400.00	76	per occurrence	7/1/2016	GS 116	
					Saturday Academy - Sibling discount rate 2nd child	\$120	\$2,520.00	21	per occurrence	7/1/2016	GS 116	
					Saturday Academy - Sibling discount rate 3rd child	\$90	\$270.00	3	per occurrence	7/1/2016	GS 116	
					Summer Research Experience	\$25	\$175.00	7	per occurrence	7/1/2016	GS 116	
					PIE Club	\$2,000	\$2,000.00	1	other	7/1/2016	GS 116	
					Adjustments	-\$15.80	(\$15.80)	1	other	7/1/2016	GS 116	
06050	0142	Unrestricted - ITF Community Service	435831000	8626	Extension Instruction Fee		\$24,656.00					
					Adjustments	\$1,406	\$1,406.00	1	other	7/1/2016	GS 116	
					Registration Fees	\$750	\$23,250.00	31	per occurrence	7/1/2016	GS 116	
06050	0142	Unrestricted - ITF Community Service	435834000	4363	Special Fees	\$5,120	\$5,120.00	1	other	7/1/2016	GS 116	

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06050	0151	Unrestricted - ITF Libraries	435500000	*1876	Fines, Penalties and Assessment Fees	\$2,358.95	\$28,307.40	12	monthly	7/1/2016	GS 116	
06050	0151	Unrestricted - ITF Libraries	435801000	6411	Tuition and Fees - Bad Debt Offset	-\$6,544	(\$6,544.00)	1	other	7/1/2016	GS 116	
06050	0151	Unrestricted - ITF Libraries	435834000	4364	Special Fees		\$3,095.00					
					Non-Student Library Privileges	\$50	\$3,100.00	62	per occurrence	7/1/2016	GS 116	
					Adjustments	-\$5.00	(\$5.00)	1	other	7/1/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	434195000	*6214	University/College Auxiliary Sales and Services	\$145.59	\$1,747.09	12	monthly	7/1/2016	GS 116-36.1	
06050	0152	Unrestricted - ITF General Academic Support	434410000	*1879	Rental of Real Property	\$65,394.94	\$784,739.33	12	monthly	7/1/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	435500000	*6583	Fines, Penalties and Assessment Fees	\$2,376.96	\$28,523.47	12	monthly	7/1/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	435600000	*6005	Registration Fees	\$47,299.33	\$567,591.92	12	monthly	7/1/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	435801000	6412	Tuition and Fees - Bad Debt Offset	-\$4,296.01	(\$4,296.01)	1	other	7/1/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	435820000	6011	Non-Resident Tuition		\$284,392.00					
					MBA Mexico - Summer	\$23,708	\$47,416.00	2	yearly	7/1/2016	GS 116-143	
					MBA Mexico - Trimester	\$25,770	\$257,700.00	10	semi-annually	7/1/2016	GS 116-143	
					Adjustments	-\$20,724	(\$20,724.00)	1	other	7/1/2016	GS 116-143	
06050	0152	Unrestricted - ITF General Academic Support	435831000	4355	Extension Instruction Fee		\$84,458.25					
					FCOS and QMT Training Fees	\$50	\$14,100.00	282	per occurrence	7/1/2016	GS 116	

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					CPCE - Proctor fees	\$10	\$720.00	72	per occurrence	7/1/2016	GS 116	
					CYWE Participation	\$100	\$9,500.00	95	per occurrence	7/1/2016	GS 116	
					CYWE Audition	\$10	\$990.00	99	per occurrence	7/1/2016	GS 116	
					ARCH Student Field Trip	\$4,796.96	\$57,563.52	12	monthly	7/1/2016	GS 116	
					Choir	\$124.81	\$1,497.72	12	monthly	7/1/2016	GS 116	
					Adjustments	\$87.01	\$87.01	1	other	7/1/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	435833000	6921	Education/Technical Fee		\$10,148,790.00					
					Regular Session - 5 or less hours	\$115	\$245,640.00	2136	semi-annually	8/12/2016	GS 116	
					Regular Session - 6-8 hours	\$184	\$472,328.00	2567	semi-annually	8/12/2016	GS 116	
					Regular Session - 9+ hours	\$276	\$8,465,472.00	30672	semi-annually	8/12/2016	GS 116	
					Summer 2016 - per hour	\$23	\$205,114.00	8918	other	2/24/2016	GS 116	
					Summer 2017 - per hour	\$25.50	\$312,630.00	12260	other	3/14/2017	GS 116	
					Distance Ed - Undergrad - per hour	\$19	\$396,150.00	20850	other	8/12/2016	GS 116	
					Distance Ed - Graduate - per hour	\$27	\$237,033.00	8779	other	8/12/2016	GS 116	
					Adjustments	-\$185,577	(\$185,577.00)	1	other	8/12/2016	GS 116	
06050	0152	Unrestricted - ITF General Academic Support	435834000	4365	Special Fees		\$516,657.06					
					International Student Fees	\$100	\$181,000.00	1810	per occurrence	7/1/2016	GS 116	
					AIM Australian Ed	\$3,800	\$53,200.00	14	per occurrence	7/1/2016	GS 116	
					AIM Business	\$3,650	\$91,250.00	25	per occurrence	7/1/2016	GS 116	
					Sophia Immersion	\$4,000	\$60,000.00	15	per occurrence	7/1/2016	GS 116	
					Experiential Learning	\$60	\$10,140.00	169	per occurrence	7/1/2016	GS 116	

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					Other Academic Fees	\$10,086.04	\$121,032.48	12	monthly	7/1/2016	GS 116	
					Adjustments	\$34.58	\$34.58	1	other	7/1/2016	GS 116	
06050	0160	Unrestricted - ITF Student Services	435600000	*6006	Registration Fees	\$10,034.64	\$120,415.66	12	monthly	7/1/2016	GS 116	
06050	0160	Unrestricted - ITF Student Services	435801000	6413	Tuition and Fees - Bad Debt Offset	-\$2,944.37	(\$2,944.37)	1	other	7/1/2016	GS 116	
06050	0160	Unrestricted - ITF Student Services	435832000	6922	Application Fee		\$2,208,444.44					
					Application Fees - Undergraduate	\$60	\$1,456,320.00	24272	per occurrence	7/1/2016	GS 116	
					Application Fees - Graduate and IG	\$75	\$752,100.00	10028	per occurrence	7/1/2016	GS 116	
					Adjustments	\$24.44	\$24.44	1	other	7/1/2016	GS 116	
06050	0160	Unrestricted - ITF Student Services	435833000	7828	Education/Technical Fee	\$307,468	\$307,468.00	1	other	7/1/2016	GS 116	
06050	0160	Unrestricted - ITF Student Services	435834000	4366	Special Fees		\$2,006,304.04					
					MAT Testing	\$80	\$10,080.00	126	per occurrence	7/1/2016	GS 116	
					UTOP Operations	\$250	\$14,000.00	56	per occurrence	7/1/2016	GS 116	
					SOAR	\$120	\$886,560.00	7388	per occurrence	7/1/2016	GS 116	
					Duplicate Diploma	\$14	\$7,980.00	570	per occurrence	7/1/2016	GS 116	
					Matriculation Fee	\$100	\$1,067,700.00	10677	per occurrence	7/1/2016	GS 116	
					Safe Voyage Registration Fee	\$125	\$19,125.00	153	per occurrence	7/1/2016	GS 116	
					Global Gateways	\$100	\$100.00	1	other	7/1/2016	GS 116	
					Adjustments	\$759.04	\$759.04	1	other	7/1/2016	GS 116	

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06050	0160	Unrestricted - ITF Student Services	435900000	*8639	Other Licenses, Fees and Permits	\$80	\$12,160.00	152	per occurrence	7/1/2016	GS 116	
06050	0170	Unrestricted - ITF Institutional Support	434195000	*8168	University/College Auxiliary Sales and Services	\$20,518.80	\$246,225.50	12	monthly	7/1/2016	GS 116	
06050	0170	Unrestricted - ITF Institutional Support	434410000	*4344	Rental of Real Property	\$1,410	\$14,100.00	10	monthly	7/1/2016	GS 116	
06050	0170	Unrestricted - ITF Institutional Support	435600000	*6007	Registration Fees	\$14,491.25	\$173,895.00	12	monthly	7/1/2016	GS 116	
06050	0170	Unrestricted - ITF Institutional Support	435801000	6537	Tuition and Fees - Bad Debt Offset	-\$7,660.83	(\$7,660.83)	1	other	7/1/2016	GS 116	
06050	0170	Unrestricted - ITF Institutional Support	435834000	*4367	Special Fees		\$1,506,797.20					
					Regular Session - 5 or less hours	\$11	\$35,288.00	3208	semi-annually	8/12/2016	GS 116	
					Regular Session - 6-8 hours	\$17.75	\$68,426.25	3855	semi-annually	8/12/2016	GS 116	
					Regular Session - 9+ hours	\$26.50	\$1,220,828.50	46069	semi-annually	8/12/2016	GS 116	
					Summer Sessions - per hour	\$3.50	\$111,335.00	31810	other	3/14/2017	GS 116	
					Distance Ed - Undergrad - per hour	\$1.75	\$54,803.00	31316	other	8/12/2016	GS 116	
					Distance Ed - Graduate - per hour	\$2.75	\$36,261.50	13186	other	8/12/2016	GS 116	
					Adjustments	-\$20,145.05	(\$20,145.05)	1	other	8/12/2016	GS 116	
06050	0170	Unrestricted - ITF Institutional Support	435900000	7827	Other Licenses, Fees and Permits	\$180.30	\$180.30	1	other	7/1/2016	GS 116	
06050	0180	Unrestricted - ITF Physical Plant	435834000	*8165	Special Fees		\$732,711.29					
					Distance Ed - Undergrad - per hour	\$1.00	\$31,316.00	31316	other	8/12/2016	GS 116	

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					Distance Ed - Graduate - per hour	\$1.00	\$13,186.00	13186	other	8/12/2016	GS 116	
					Regular Session - 9+ hours	\$15	\$691,035.00	46069	semi-annually	8/12/2016	GS 116	
					Adjustments	-\$101,188.21	(\$101,188.21)	1	other	8/12/2016	GS 116	
					Regular Session - 5 or less hours	\$6.25	\$20,050.00	3208	semi-annually	8/12/2016	GS 116	
					Regular Session - 6-8 hours	\$10	\$38,550.00	3855	semi-annually	8/12/2016	GS 116	
					Summer Sessions - per hour	\$1.25	\$39,762.50	31810	other	3/14/2017	GS 116	
06050	0207	IF Funded Credit DE	434195000	8170	University/College Auxiliary Sales and Services	\$2,316.50	\$2,316.50	1	other	7/1/2016	GS 116	
06050	0207	IF Funded Credit DE	435830000	*8640	Other Fees	\$158,900	\$158,900.00	1	other	7/1/2016	GS 116	
06050	0210	IF Organized Research	435600000	8632	Registration Fees	\$400	\$400.00	1	other	7/1/2016	GS 116	
06050	0236	IF Educational Service Agreements	434195000	7395	University/College Auxiliary Sales and Services	-\$40	(\$40.00)	1	other	7/1/2016	GS 116	
06050	0242	IF Community Services	434195000	7388	University/College Auxiliary Sales and Services	\$4,340	\$4,340.00	1	other	7/1/2016	GS 116	
06050	0242	IF Community Services	435600000	6008	Registration Fees		\$28,770.59					
					Jonnie McLeod Substance Abuse Conference	\$553.63	\$6,643.56	12	monthly	7/1/2016	GS 116	
					UNCC International Festival Booth Fees	\$842.94	\$13,487.04	16	yearly	7/1/2016	GS 116	
					Teach to Teach (T2T) Conference Reg. Fee	\$25	\$4,325.00	173	yearly	7/1/2016	GS 116	
					Teach to Teach (T2T) Conference PhD Student Fee	\$15	\$4,320.00	288	yearly	7/1/2016	GS 116	
					Adjustments	-\$5.01	(\$5.01)	1	other	7/1/2016	GS 116	

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06050	0252	IF General Academic Support	434195000	8627	University/College Auxiliary Sales and Services	\$10	\$1,960.00	196	other	7/1/2016	GS 116	
06050	0252	IF General Academic Support	435600000	*6009	Registration Fees	\$2,872.60	\$34,471.17	12	monthly	7/1/2016	GS 116	
06050	0252	IF General Academic Support	435831000	*7833	Extension Instruction Fee		\$7,200.00					
					Adjustments	-\$800	(\$800.00)	1	other	7/1/2016	GS 116	
					Dance Trip to NYC	\$800	\$8,000.00	10	per occurrence	7/1/2016	GS 116	
06050	0252	IF General Academic Support	435833000	*8637	Education/Technical Fee	\$25,320.80	\$126,604.00	5	quarterly	7/1/2016	GS 116	
06050	0252	IF General Academic Support	435834000	8164	Special Fees	-\$10	(\$10.00)	1	other	7/1/2016	GS 116	
06050	0270	IF Institutional Support	435600000	*8161	Registration Fees		\$13,142.60					
					Band Camp Meal - Plan A	\$135.10	\$2,161.60	16	per occurrence	7/1/2016	GS 116	
					Band Camp Meal - Plan B	\$270.20	\$8,106.00	30	per occurrence	7/1/2016	GS 116	
					Band Camp Meal Banquet	\$25	\$2,875.00	115	per occurrence	7/1/2016	GS 116	
06050	0270	IF Institutional Support	435831000	*8160	Extension Instruction Fee	\$25	\$1,575.00	63	per occurrence	7/1/2016	GS 116	
06050	0501	IF Auxiliary Administration	434195000	*3667	University/College Auxiliary Sales and Services	\$39,164.38	\$469,972.60	12	monthly	7/1/2016	GS 116-36.1	
06050	0501	IF Auxiliary Administration	434410000	6538	Rental of Real Property		\$68,792.41					
					BB&T ATM	\$1,218.90	\$14,626.80	12	monthly	7/1/2016	GS 116	
					Fifth/Third ATM	\$590.98	\$7,091.76	12	monthly	7/1/2016	GS 116	
					BOA ATM	\$1,218.90	\$14,626.80	12	monthly	7/1/2016	GS 116	
					Secu ATM	\$147.74	\$1,772.88	12	monthly	7/1/2016	GS 116	
					Wells Fargo ATM	\$1,218.91	\$14,626.92	12	monthly	7/1/2016	GS 116	
					PNC Bank	\$1,250	\$15,000.00	12	monthly	7/1/2016	GS 116	
					Adjustments	\$1,047.25	\$1,047.25	1	other	7/1/2016	GS 116	

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06050	0501	IF Auxiliary Administration	435500000	*6584	Fines, Penalties and Assessment Fees	\$2,762.85	\$33,154.18	12	monthly	7/1/2016	GS 116	
06050	0501	IF Auxiliary Administration	435801000	6539	Tuition and Fees - Bad Debt Offset	-\$1,926.45	(\$1,926.45)	1	other	7/1/2016	GS 116	
06050	0501	IF Auxiliary Administration	435832000	*8636	Application Fee	\$1.50	\$1,836.00	1224	per occurrence	7/1/2016	GS 116	
06050	0501	IF Auxiliary Administration	435834000	4370	Special Fees		\$526,935.55					
					49er Card Fee	\$7.00	\$500,388.00	71484	semi-annually	7/1/2016	GS 116	
					49er Card Replacement Fee	\$15	\$38,415.00	2561	per occurrence	7/1/2016	GS 116	
					49er Card Admin Fee	\$5.00	\$605.00	121	per occurrence	7/1/2016	GS 116	
					Adjustments	-\$12,472.45	(\$12,472.45)	1	other	7/1/2016	GS 116	
06050	0502	IF Campus Center	434195000	*3669	University/College Auxiliary Sales and Services	\$411,554.71	\$4,938,656.48	12	monthly	7/1/2016	GS 116-36.1	
06050	0502	IF Campus Center	434410000	1899	Rental of Real Property		\$76,847.35					
					SECU ATM	\$147.74	\$1,772.88	12	monthly	7/1/2016	GS 116	
					Fifth/Third ATM	\$1,675.12	\$20,101.44	12	monthly	7/1/2016	GS 116	
					BOA ATM	\$1,675.12	\$18,426.32	11	monthly	7/1/2016	GS 116	
					Niner Tech Space	\$2,606.26	\$31,275.12	12	other	7/1/2016	GS 116	
					Campus Salon	\$694.44	\$6,249.96	9	other	7/1/2016	GS 116	
					Adjustments	-\$978.37	(\$978.37)	1	other	7/1/2016	GS 116	
06050	0502	IF Campus Center	434420000	*4345	Rental of Equipment	\$234.25	\$2,811.00	12	monthly	7/1/2016	GS 116	
06050	0502	IF Campus Center	435500000	8629	Fines, Penalties and Assessment Fees	\$1,976	\$1,976.00	1	other	7/1/2016	GS 116	
06050	0502	IF Campus Center	435801000	6540	Tuition and Fees - Bad Debt Offset	-\$116,617.13	(\$116,617.13)	1	other	7/1/2016	GS 116	

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06050	0502	IF Campus Center	435830000	1902	Other Fees		\$29,385,868.96					
					Operations, Infrastructure, and Debt Fees - 5 or less hours	\$219.65	\$704,637.20	3208	semi-annually	8/12/2016	GS 116-143	
					Operations, Infrastructure, and Debt Fees - 6-8 hours	\$361.50	\$1,393,582.50	3855	semi-annually	8/12/2016	GS 116-143	
					Operations, Infrastructure, and Debt Fees - 9+ hours	\$534	\$24,600,846.00	46069	semi-annually	8/12/2016	GS 116-143	
					Operations, Infrastructure, and Debt Fees - Summer 2016, II	\$74.50	\$997,927.50	13395	other	2/24/2016	GS 116-143	
					Operations, Infrastructure, and Debt Fees - Summer 2017, I	\$75	\$1,381,125.00	18415	other	3/14/2017	GS 116-143	
					Adjustments		\$307,750.76	1	other	8/12/2016	GS 116-143	
06050	0503	IF Food Services	434195000	3670	University/College Auxiliary Sales and Services		\$24,335,924.58					
					175 meals / \$300 declining balance	\$2,090	\$9,427,990.00	4511	semi-annually	7/1/2016	GS 116-36.1	
					7 days unlimited / \$200 declining balance	\$2,280	\$6,181,080.00	2711	semi-annually	7/1/2016	GS 116-36.1	
					150 meals / \$300 declining balance	\$1,910	\$2,276,720.00	1192	semi-annually	7/1/2016	GS 116-36.1	
					5 days unlimited / \$200 declining balance	\$2,100	\$157,500.00	75	semi-annually	7/1/2016	GS 116-36.1	
					125 meals / \$300 declining balance	\$1,610	\$1,057,770.00	657	semi-annually	7/1/2016	GS 116-36.1	
					75 meals / \$300 declining balance	\$1,185	\$369,720.00	312	semi-annually	7/1/2016	GS 116-36.1	
					0 / \$875 declining balance	\$875	\$1,265,250.00	1446	semi-annually	7/1/2016	GS 116-36.1	
					0 / \$1200 declining balance	\$1,200	\$364,800.00	304	semi-annually	7/1/2016	GS 116-36.1	

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					Dining Equipment Repairs	\$297,984	\$297,984.00	1	yearly	7/1/2016	GS 116	
					Retail Commissions	\$203,412.66	\$2,440,951.92	12	monthly	7/1/2016	GS 116	
					Vending Commissions	\$22,693.21	\$272,318.52	12	monthly	7/1/2016	GS 116	
					Other Dining Services	\$12,765.26	\$153,183.12	12	monthly	7/1/2016	GS 116	
					Adjustments	\$70,657.02	\$70,657.02	1	other	7/1/2016	GS 116	
06050	0503	IF Food Services	435500000	*7830	Fines, Penalties and Assessment Fees	\$886.85	\$10,642.22	12	monthly	7/1/2016	GS 116	
06050	0503	IF Food Services	435834000	8158	Special Fees		\$623,062.26					
					Food Service Facilities Fee	\$10	\$617,480.00	61748	semi-annually	7/1/2016	GS 116	
					Adjustments	\$5,582.26	\$5,582.26	1	other	7/1/2016	GS 116	
06050	0504	IF Auxiliary Health Services	434195000	*3671	University/College Auxiliary Sales and Services	\$223,142.20	\$2,677,706.44	12	monthly	7/1/2016	GS 116-36.1	
06050	0504	IF Auxiliary Health Services	435801000	6541	Tuition and Fees - Bad Debt Offset	-\$23,910.05	(\$23,910.05)	1	other	7/1/2016	GS 116	
06050	0504	IF Auxiliary Health Services	435830000	1908	Other Fees		\$7,091,872.00					
					Health Center Activity and Debt Fees - 5 or less hours	\$81.25	\$260,650.00	3208	semi-annually	7/1/2016	GS 116-143	
					Health Center Activity and Debt Fees - 6-8 hours	\$123.25	\$475,128.75	3855	semi-annually	7/1/2016	GS 116-143	
					Health Center Activity and Debt Fees - 9+ hours	\$127	\$5,850,763.00	46069	semi-annually	7/1/2016	GS 116-143	
					Health Center Activity and Debt Fees - Summer 2016, II	\$14	\$187,530.00	13395	other	7/1/2016	GS 116-143	
					Health Center Activity and Debt Fees - Summer 2017, I	\$14.25	\$262,413.75	18415	other	7/1/2016	GS 116-143	

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					Adjustments	\$55,386.50	\$55,386.50	1	other	7/1/2016	GS 116-143	
06050	0504	IF Auxiliary Health Services	435834000	*4371	Special Fees		\$9,746,670.25					
					Student Health Insurance	\$1,111	\$9,746,803.00	8773	semi-annually	7/1/2016	GS 116	
					Adjustments	-\$132.75	(\$132.75)	1	other	7/1/2016	GS 116	
06050	0505	IF Housing Services	434195000	*3672	University/College Auxiliary Sales and Services		\$43,926,128.30					
					Sanford - Double	\$2,955	\$703,290.00	238	semi-annually	7/1/2016	GS 116-36.1	
					Scott/Moore - Single	\$3,960	\$166,320.00	42	semi-annually	7/1/2016	GS 116-36.1	
					Scott/Moore - Double	\$2,955	\$4,707,315.00	1593	semi-annually	7/1/2016	GS 116-36.1	
					Holshouser - Single	\$4,105	\$389,975.00	95	semi-annually	7/1/2016	GS 116-36.1	
					Holshouser - Double	\$3,350	\$686,750.00	205	semi-annually	7/1/2016	GS 116-36.1	
					Holshouser - Suite	\$3,740	\$1,144,440.00	306	semi-annually	7/1/2016	GS 116-36.1	
					Oak Single	\$4,105	\$102,625.00	25	semi-annually	7/1/2016	GS 116-36.1	
					Oak Double	\$3,740	\$1,409,980.00	377	semi-annually	7/1/2016	GS 116-36.1	
					Hawthorn	\$3,740	\$1,589,500.00	425	semi-annually	7/1/2016	GS 116-36.1	
					Witherspoon Hall Suites	\$3,825	\$1,560,600.00	408	semi-annually	7/1/2016	GS 116-36.1	
					Witherspoon Hall Apts	\$4,130	\$1,466,150.00	355	semi-annually	7/1/2016	GS 116-36.1	
					Wallis 4-p Suite	\$3,960	\$506,880.00	128	semi-annually	7/1/2016	GS 116-36.1	
					Wallis 2-p Suite	\$4,105	\$164,200.00	40	semi-annually	7/1/2016	GS 116-36.1	
					Wallis 4-p Apt	\$4,160	\$2,429,440.00	584	semi-annually	7/1/2016	GS 116-36.1	
					Lynch 2BR - Double	\$3,890	\$1,159,220.00	298	semi-annually	7/1/2016	GS 116-36.1	
					Lynch 4BR - Single	\$3,990	\$2,665,320.00	668	semi-annually	7/1/2016	GS 116-36.1	
					Greek Village	\$4,100	\$2,628,100.00	641	semi-annually	7/1/2016	GS 116-36.1	

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					Miltmore 4-p Apt	\$4,440	\$1,838,160.00	414	semi-annually	7/1/2016	GS 116-36.1	
					Miltmore 3-p Suite	\$4,050	\$243,000.00	60	semi-annually	7/1/2016	GS 116-36.1	
					Miltmore 2-p Suite	\$4,285	\$1,439,760.00	336	semi-annually	7/1/2016	GS 116-36.1	
					Miltmore 1-p Suite	\$4,420	\$114,920.00	26	semi-annually	7/1/2016	GS 116-36.1	
					Belk 4-p Apt.	\$4,565	\$3,254,845.00	713	semi-annually	7/1/2016	GS 116-36.1	
					Belk 1-p Apt.	\$4,830	\$135,240.00	28	semi-annually	7/1/2016	GS 116-36.1	
					Belk 3-p Suite	\$4,420	\$309,400.00	70	semi-annually	7/1/2016	GS 116-36.1	
					Hunt Double Bed Suite	\$3,910	\$1,079,160.00	276	semi-annually	7/1/2016	GS 116-36.1	
					Hunt Single Bed Suite	\$4,325	\$2,357,125.00	545	semi-annually	7/1/2016	GS 116-36.1	
					Martin 4P Apartment	\$4,470	\$3,272,040.00	732	semi-annually	7/1/2016	GS 116-36.1	
					Laurel Double Bed Suite	\$4,005	\$1,517,895.00	379	semi-annually	7/1/2016	GS 116-36.1	
					Laurel Single Bed Suite	\$4,110	\$1,060,380.00	258	semi-annually	7/1/2016	GS 116-36.1	
					Laurel 3P Suite	\$4,210	\$425,210.00	101	semi-annually	7/1/2016	GS 116-36.1	
					Laurel 2P Suite	\$4,450	\$213,600.00	48	semi-annually	7/1/2016	GS 116-36.1	
					Levine 4-p Apt	\$4,570	\$342,750.00	75	semi-annually	7/1/2016	GS 116-36.1	
					Levine Double Bed Suite	\$4,105	\$316,085.00	77	semi-annually	7/1/2016	GS 116-36.1	
					Levine Single Bed Suite	\$4,210	\$732,540.00	174	semi-annually	7/1/2016	GS 116-36.1	
					Levine 3-p Suite	\$4,310	\$258,600.00	60	semi-annually	7/1/2016	GS 116-36.1	
					Levine 2-p Suite	\$4,555	\$18,220.00	4	semi-annually	7/1/2016	GS 116-36.1	
					Levine 1-p Suite	\$4,615	\$13,845.00	3	semi-annually	7/1/2016	GS 116-36.1	
					Greek Village - Summer I 2017	\$975	\$88,725.00	91	other	7/1/2016	GS 116-36.1	
					Martin 4P Apt - Summer I 2017	\$1,000	\$139,000.00	139	other	7/1/2016	GS 116-36.1	

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					Belk 4-p Apt. - Summer II 2016	\$1,950	\$425,100.00	218	other	7/1/2016	GS 116-36.1	
					Belk 1-p Apt. - Summer II 2016	\$2,190	\$26,280.00	12	other	7/1/2016	GS 116-36.1	
					Belk 3-p Suite - Summer II 2016	\$1,830	\$49,410.00	27	other	7/1/2016	GS 116-36.1	
					Greek Village - Summer II 2016	\$1,900	\$72,200.00	38	other	7/1/2016	GS 116-36.1	
					Greek Village - Parlor Fee	\$74	\$56,980.00	770	semi-annually	7/1/2016	GS 116-36.1	
					Other	\$59,477.79	\$713,733.48	12	monthly	7/1/2016	GS 116-36.1	
					Adjustments	-\$68,180.18	(\$68,180.18)	1	other	7/1/2016	GS 116-36.1	
06050	0505	IF Housing Services	435500000	1910	Fines, Penalties and Assessment Fees		\$120,500.27					
					Housing Fines and Damages	\$5,479.19	\$65,750.28	12	monthly	7/1/2016	GS 116	
					Housing Deposit Forfeit	\$200	\$54,800.00	274	per occurrence	7/1/2016	GS 116	
					Adjustments	-\$50.01	(\$50.01)	1	other	7/1/2016	GS 116	
06050	0508	IF Student Stores	434195000	*7383	University/College Auxiliary Sales and Services	\$62,151.84	\$745,822.10	12	monthly	7/1/2016	GS 116	
06050	0509	IF Student Activities	434195000	3674	University/College Auxiliary Sales and Services		\$6,436,731.74					
					Rec Services Revenue	\$9,139.02	\$109,668.24	12	monthly	7/1/2016	GS 116-36.1	
					Advertising Revenue	\$86,820.36	\$1,041,844.32	12	monthly	7/1/2016	GS 116-36.1	
					Athletic Events Revenue	\$440434.93	\$5,285,219.16	12	monthly	7/1/2016	GS 116-36.1	
06050	0509	IF Student Activities	435600000	*6924	Registration Fees	\$1,648.83	\$19,786.00	12	monthly	7/1/2016	GS 116	
06050	0509	IF Student Activities	435801000	6414	Tuition and Fees - Bad Debt Offset	-\$76,254.87	(\$76,254.87)	1	other	7/1/2016	GS 116	
06050	0509	IF Student Activities	435830000	1915	Other Fees		\$25,935,878.19					

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					Athletics, Student, Rec Svcs, and Fields Maint Activity - 5 or less hours	\$205.50	\$659,244.00	3208	semi-annually	7/1/2016	GS 116-143	
					Athletics, Student, Rec Svcs, and Fields Maint Activity - 6-8 hours	\$329	\$1,268,295.00	3855	semi-annually	7/1/2016	GS 116-143	
					Athletics, Student, Rec Svcs, and Fields Maint Activity - 9+ hours	\$493.50	\$22,735,051.50	46069	semi-annually	7/1/2016	GS 116-143	
					Athletics, Student, Rec Svcs, and Fields Maint Activity - Summer 2016 II	\$40.25	\$539,148.75	13395	other	7/1/2016	GS 116-143	
					Athletics, Student, Rec Svcs, and Fields Maint Activity - Summer 2017 I	\$41.75	\$768,826.25	18415	other	7/1/2016	GS 116-143	
					Adjustments	-\$34,687.31	(\$34,687.31)	1	other	7/1/2016	GS 116-143	
06050	0509	IF Student Activities	435900000	7397	Other Licenses, Fees and Permits	\$1.50	\$32,311.50	21541	other	7/1/2016	GS 116	
06050	0511	IF Central Motor Pool	434195000	*5697	University/College Auxiliary Sales and Services	\$10,785.43	\$129,425.10	12	monthly	7/1/2016	GS 116-36.1	
06050	0512	IF Central Stores	434195000	*3675	University/College Auxiliary Sales and Services	\$31,857.01	\$382,284.16	12	monthly	7/1/2016	GS 116-36.1	
06050	0514	IF Printing and Duplicating	434195000	*3676	University/College Auxiliary Sales and Services	\$34,741.09	\$416,893.09	12	monthly	7/1/2016	GS 116-36.1	
06050	0516	IF Vehicle Registration	434195000	*3677	University/College Auxiliary Sales and Services	\$896,681.14	\$10,760,173.64	12	monthly	7/1/2016	GS 116-36.1	
06050	0516	IF Vehicle Registration	435500000	*8630	Fines, Penalties and Assessment Fees	\$2,352	\$2,352.00	1	other	7/1/2016	GS 116	
06050	0516	IF Vehicle Registration	435801000	8156	Tuition and Fees - Bad Debt Offset	-\$3,301.9	(\$3,301.90)	1	other	7/1/2016	GS 116	

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06050	0516	IF Vehicle Registration	435834000	6019	Special Fees		\$1,428,344.54					
					Transportation Services	\$24	\$1,275,168.00	53132	semi-annually	7/1/2016	GS 116	
					Transportation Services - Summer II 2016	\$12	\$44,040.00	3670	semi-annually	7/1/2016	GS 116	
					Transportation Services - Summer I 2017	\$19	\$93,974.00	4946	semi-annually	7/1/2016	GS 116	
					Adjustments	\$15,162.54	\$15,162.54	1	other	7/1/2016	GS 116	
06050	0519	IF Other Auxiliary Operations	434195000	*3678	University/College Auxiliary Sales and Services	\$1,514936.32	\$18,179,235.89	12	monthly	7/1/2016	GS 116-36.1	
06050	0519	IF Other Auxiliary Operations	435801000	8633	Tuition and Fees - Bad Debt Offset	-\$137.50	(\$137.50)	1	other	7/1/2016	GS 116	
06050	0519	IF Other Auxiliary Operations	435830000	8634	Other Fees		\$535,507.50					
					Payment plan	\$55	\$535,535.00	9737	per occurrence	7/1/2016	GS 116	
					Adjustments	-\$27.50	(\$27.50)	1	other	7/1/2016	GS 116	
06050	0900	IF Agency Funds	434195000	6415	University/College Auxiliary Sales and Services	-\$5,262	(\$5,262.00)	1	other	7/1/2016	GS 116	
06050	0900	IF Agency Funds	435600000	6416	Registration Fees		\$2,788.78					
					National PRSSA Dues	\$55	\$2,035.00	37	per occurrence	7/1/2016	GS 116	
					Local Chapter Dues	\$20	\$740.00	37	per occurrence	7/1/2016	GS 116	
					Adjustments	\$13.78	\$13.78	1	other	7/1/2016	GS 116	
06050	0900	IF Agency Funds	435831000	*8635	Extension Instruction Fee	\$200	\$18,600.00	93	other	7/1/2016	GS 116	
16050	1101	GF Regular Term Instruction	434410000	8624	Rental of Real Property	\$31.10	\$31.10	1	other	7/1/2016	GS 116	
16050	1101	GF Regular Term Instruction	435834000	4373	Special Fees		\$20,530.00					
					Scuba Course Fees	\$60	\$6,840.00	114	semi-annually	7/1/2016	GS 116	

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					Course Fees - KNES Total	\$20	\$4,460.00	223	semi-annually	7/1/2016	GS 116	
					General Fund - Miscellaneous	\$5.00	\$450.00	90	other	7/1/2016	GS 116	
					Engineering Computer Shop	\$5.00	\$2,375.00	475	other	7/1/2016	GS 116	
					Music Ensemble	\$120	\$1,680.00	14	semi-annually	7/1/2016	GS 116	
					Assessment and Review Program	\$23	\$4,715.00	205	semi-annually	7/1/2016	GS 116	
					Adjustments	\$10	\$10.00	1	other	7/1/2016	GS 116	
16050	1102	GF Summer Term Instruction	435810000	*1926	Resident Tuition		\$11,453,308.50					
					Summer 2016 II - Undergraduate Resident - per hour	\$165	\$1,648,845.00	9993	other	7/1/2016	GS 116-143	
					Summer 2017 I - Undergraduate Resident - per hour	\$170	\$2,265,420.00	13326	other	7/1/2016	GS 116-143	
					Summer 2016 II - Graduate Resident - per hour	\$230	\$330,510.00	1437	other	7/1/2016	GS 116-143	
					Summer 2017 I - Graduate Resident - per hour	\$237	\$686,352.00	2896	other	7/1/2016	GS 116-143	
					Summer 2016 II- COB Masters - per hour	\$360	\$157,320.00	437	other	7/1/2016	GS 116-143	
					Summer 2017 I- COB Masters - per hour	\$360	\$214,200.00	595	other	7/1/2016	GS 116-143	
					Summer 2016 II- Data Science - per hour	\$420	\$13,860.00	33	other	7/1/2016	GS 116-143	
					Summer 2017 I- Data Science - per hour	\$420	\$55,860.00	133	other	7/1/2016	GS 116-143	
					Summer 2016 II - Health Admin Masters - per hour	\$180	\$5,940.00	33	other	7/1/2016	GS 116-143	

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					Summer 2017 I - Health Admin Masters - per hour	\$180	\$11,160.00	62	other	7/1/2016	GS 116-143	
					Summer 2016 II - Urban Design and Arch Masters - per hour	\$105	\$2,940.00	28	other	7/1/2016	GS 116-143	
					Summer CCI Masters - per hour	\$180	\$25,200.00	140	other	7/1/2016	GS 116-143	
					Summer Engineering Masters - per hour	\$110	\$6,380.00	58	other	7/1/2016	GS 116-143	
					Summer Industrial and Org Psychology - per hour	\$160	\$10,560.00	66	other	7/1/2016	GS 116-143	
					Adjustments	\$6,018,761.50	\$6,018,761.50	1	other	7/1/2016	GS 116	
16050	1102	GF Summer Term Instruction	435814000	8330	Carryforward Unearned Resident Tuition	-\$5,445,698.21	(\$5,445,698.21)	1	other	7/1/2016	GS 116	
16050	1102	GF Summer Term Instruction	435820000	*1927	Non-Resident Tuition		\$4,972,892.63					
					Summer 2016 II - Undergraduate Non-resident - per hour	\$600	\$907,800.00	1513	other	7/1/2016	GS 116-143	
					Summer 2017 I - Undergraduate Non-resident - per hour	\$604	\$913,248.00	1512	other	7/1/2016	GS 116-143	
					Summer 2016 II - Graduate Non-resident - per hour	\$635	\$287,020.00	452	other	7/1/2016	GS 116-143	
					Summer 2017 I - Graduate Non-resident - per hour	\$658	\$448,098.00	681	other	7/1/2016	GS 116-143	
					Summer 2016 II - COB Masters - per hour	\$360	\$17,280.00	48	other	7/1/2016	GS 116-143	
					Summer 2017 I - COB Masters - per hour	\$360	\$27,000.00	75	other	7/1/2016	GS 116-143	
					Summer 2016 II - Health Admin Masters - per hour	\$180	\$2,160.00	12	other	7/1/2016	GS 116-143	

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					Summer 2017 I - Health Admin Masters - per hour	\$180	\$3,960.00	22	other	7/1/2016	GS 116-143	
					Summer 2017 I - Urban Design and Arch Masters - per hour	\$105	\$3,780.00	36	other	7/1/2016	GS 116-143	
					Summer - Datascience Business Analyst - per hour	\$420	\$60,480.00	144	other	7/1/2016	GS 116-143	
					Summer CCI Masters - per hour	\$180	\$59,400.00	330	other	7/1/2016	GS 116-143	
					Summer Engineering Masters - per hour	\$110	\$10,230.00	93	other	7/1/2016	GS 116-143	
					Industrial and Organizational Psychology	\$160	\$2,880.00	18	other	7/1/2016	GS 116-143	
					Adjustments	\$2,229,556.63	\$2,229,556.63	1	other	7/1/2016	GS 116-143	
16050	1102	GF Summer Term Instruction	435824000	8331	Carryforward Unearned Non-Resident Tuition	-\$1,626,667.84	(\$1,626,667.84)	1	other	7/1/2016	GS 116	
16050	1102	GF Summer Term Instruction	435834000	4374	Special Fees	\$360	\$360.00	1	other	7/1/2016	GS 116	
16050	1103	Non-Credit Instruction	435600000	*7242	Registration Fees	\$33,478.67	\$401,744.00	12	monthly	7/1/2016	GS 116	
16050	1103	Non-Credit Instruction	435831000	*4356	Extension Instruction Fee	\$181,617.61	\$2,179,411.30	12	monthly	7/1/2016	GS 116	
16050	1151	GF Libraries	435500000	*4348	Fines, Penalties and Assessment Fees	\$85.17	\$1,022.00	12	monthly	7/1/2016	GS 116	
16050	1151	GF Libraries	435834000	*4376	Special Fees	\$10	\$900.00	90	per occurrence	7/1/2016	GS 116	
16050	1160	GF Student Services	435834000	4377	Special Fees	-\$86.01	(\$86.01)	1	other	7/1/2016	GS 116	
16050	1170	General Fund - Institutional Support	435500000	*7244	Fines, Penalties and Assessment Fees	\$37,882.81	\$454,593.69	12	monthly	7/1/2016	GS 116	
16050	1170	General Fund - Institutional Support	435600000	8623	Registration Fees		\$16,403.00					

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					LEX Registration	\$350	\$4,900.00	14	per occurrence	7/1/2016	GS 116	
					MBTI	\$15	\$195.00	13	per occurrence	7/1/2016	GS 116	
					Targeted Selection	\$336	\$1,008.00	3	per occurrence	7/1/2016	GS 116	
					7 Habits	\$100	\$1,300.00	13	per occurrence	7/1/2016	GS 116	
					SLII	\$450	\$9,000.00	20	per occurrence	7/1/2016	GS 116	
16050	1180	GF Physical Plant	434195000	*8625	University/College Auxiliary Sales and Services	\$611.54	\$7,338.44	12	monthly	7/1/2016	GS 116	
16050	1180	GF Physical Plant	434410000	*1943	Rental of Real Property		\$144,615.36					
					Conference Service Rental - Academic	\$879.69	\$10,556.28	12	monthly	7/1/2016	GS 116	
					Time Warner Cable	\$1,189.25	\$14,271.00	12	monthly	7/1/2016	GS 116	
					CSMI Tower	\$8,651.39	\$103,816.68	12	monthly	7/1/2016	GS 116	
					Medical Condo	\$644.27	\$7,731.24	12	monthly	7/1/2016	GS 116	
					Verizon	\$686.67	\$8,240.04	12	monthly	7/1/2016	GS 116	
16050	1990	GF Multi-Activity	435801000	7949	Tuition and Fees - Bad Debt Offset	-\$1,303,671.89	(\$1,303,671.89)	1	other	7/1/2016	GS 116	
16050	1990	GF Multi-Activity	435803000	7947	Tuition/Fees - Recovery of Bad-debt Write-offs	\$351,634.77	\$351,634.77	1	other	7/1/2016	GS 116	
16050	1990	GF Multi-Activity	435810000	*1944	Resident Tuition		\$94,191,389.25					
					Undergraduate - Resident - 5 or less hours	\$467.13	\$514,310.13	1101	semi-annually	7/1/2016	GS 116-143	
					Undergraduate - Resident - 6-8 hours	\$934.25	\$1,704,072.00	1824	semi-annually	7/1/2016	GS 116-143	
					Undergraduate - Resident - 9-11 hours	\$1,401.38	\$3,319,869.22	2369	semi-annually	7/1/2016	GS 116-143	

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<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Undergraduate - Resident - 12+ hours	\$1,868.5	\$66,924,064.50	35817	semi-annually	7/1/2016	GS 116-143	
					Graduate Resident - 2 or less hours	\$531.50	\$185,493.50	349	semi-annually	7/1/2016	GS 116-143	
					Graduate Resident - 3-5 hours	\$1,063	\$1,388,278.00	1306	semi-annually	7/1/2016	GS 116-143	
					Graduate Resident - 6-8 hours	\$1,594.50	\$2,404,506.00	1508	semi-annually	7/1/2016	GS 116-143	
					Graduate Resident - 9+ hours	\$2,126	\$4,834,524.00	2274	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 2 or less hours	\$750	\$16,500.00	22	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 3-5 hours	\$1,500	\$709,500.00	473	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 6-8 hours	\$2,250	\$909,000.00	404	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 9+ hours	\$3,000	\$795,000.00	265	semi-annually	7/1/2016	GS 116-143	
					Health Admin Increment - Resident - 2 or less hours	\$337.50	\$2,700.00	8	semi-annually	7/1/2016	GS 116-143	
					Health Admin Increment - Resident - 3-5 hours	\$675	\$31,050.00	46	semi-annually	7/1/2016	GS 116-143	
					Health Admin Increment - Resident - 6-8 hours	\$1,012.50	\$52,650.00	52	semi-annually	7/1/2016	GS 116-143	
					Health Admin Increment - Resident - 9+ hours	\$1,350	\$124,200.00	92	semi-annually	7/1/2016	GS 116-143	
					Health Dnursing Practice - <2 hours	\$600	\$1,800.00	3	semi-annually	7/1/2016	GS 116-143	
					Health Dnursing Practice - 3-5 hours	\$1,200	\$3,600.00	3	semi-annually	7/1/2016	GS 116-143	

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					Health Dnursing Practice - 6-8 hours	\$1,800	\$41,400.00	23	semi-annually	7/1/2016	GS 116-143	
					Health Dnursing Practice - 9+ hours	\$2,400	\$19,200.00	8	semi-annually	7/1/2016	GS 116-143	
					Health Dpublic Health Sciences - 9+ hours	\$900	\$7,200.00	8	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Resident - 2 or less hours	\$337.50	\$4,387.50	13	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Resident - 3-5 hours	\$675	\$56,025.00	83	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Resident - 6-8 hours	\$1,012.50	\$79,987.50	79	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Resident - 9+ hours	\$1,350	\$130,950.00	97	semi-annually	7/1/2016	GS 116-143	
					COAA Increment - Resident - 2 or less	\$218.75	\$218.75	1	semi-annually	7/1/2016	GS 116-143	
					COAA Increment - Resident - 3-5 hours	\$437.50	\$1,312.50	3	semi-annually	7/1/2016	GS 116-143	
					COAA Increment - Resident - 6-8 hours	\$656.25	\$2,625.00	4	semi-annually	7/1/2016	GS 116-143	
					COAA Increment - Resident - 9+ hours	\$875	\$81,375.00	93	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 2 or less hours	\$225	\$12,600.00	56	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 3-5 hours	\$450	\$35,100.00	78	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 6-8 hours	\$675	\$53,325.00	79	semi-annually	7/1/2016	GS 116-143	

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					Engineering Masters and PhD Increment - 9+ hours	\$900	\$120,600.00	134	semi-annually	7/1/2016	GS 116-143	
					COB Data Science and Business Analytics - 2 or less hours	\$875	\$10,500.00	12	semi-annually	7/1/2016	GS 116-143	
					COB Data Science and Business Analytics - 3-5 hours	\$1,750	\$141,750.00	81	semi-annually	7/1/2016	GS 116-143	
					COB Data Science and Business Analytics - 6-8 hours	\$2,625	\$170,625.00	65	semi-annually	7/1/2016	GS 116-143	
					COB Data Science and Business Analytics - 9+ hours	\$3,500	\$108,500.00	31	semi-annually	7/1/2016	GS 116-143	
					COLAS Industrial and Organizational Psychology - 2 or less hours	\$300	\$600.00	2	semi-annually	7/1/2016	GS 116-143	
					COLAS Industrial and Organizational Psychology - 3-5 hours	\$600	\$2,400.00	4	semi-annually	7/1/2016	GS 116-143	
					COLAS Industrial and Organizational Psychology - 6-8 hours	\$900	\$27,000.00	30	semi-annually	7/1/2016	GS 116-143	
					Distance Ed - Undergrad - Resident - per hour	\$126	\$3,620,358.00	28733	semi-annually	7/1/2016	GS 116-143	
					Distance Ed - Graduate - Resident - per hour	\$209	\$1,894,167.00	9063	semi-annually	7/1/2016	GS 116-143	
					Adjustments	\$3,648,065.65	\$3,648,065.65	1	other	7/1/2016	GS 116-143	
16050	1990	GF Multi-Activity	435812000	4350	Resident Tuition Surcharge		\$374,017.00					
					Resident Tuition - Surcharge	\$934.25	\$373,700.00	400	per occurrence	7/1/2016	GS 116-143.7	
					Adjustments	\$317	\$317.00	1	other	7/1/2016	GS 116-143.7	

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16050	1990	GF Multi-Activity	435814000	8329	Carryforward Unearned Resident Tuition	-\$3,792,040.68	(\$3,792,040.68)	1	other	7/1/2016	GS 116	
16050	1990	GF Multi-Activity	435820000	*1945	Non-Resident Tuition		\$53,994,012.01					
					Undergraduate - Non-resident - 5 or less hours	\$2,113.62	\$169,089.60	80	semi-annually	7/1/2016	GS 116-143	
					Undergraduate - Non-resident - 6-8 hours	\$4,227	\$617,142.00	146	semi-annually	7/1/2016	GS 116-143	
					Undergraduate - Non-resident - 9-11 hours	\$6,340.62	\$1,020,839.82	161	semi-annually	7/1/2016	GS 116-143	
					Undergraduate - Non-resident - 12+ hours	\$8,454	\$26,393,388.00	3122	semi-annually	7/1/2016	GS 116-143	
					Graduate Non-resident - 2 or less hours	\$2,178	\$230,868.00	106	semi-annually	7/1/2016	GS 116-143	
					Graduate Non-resident - 3-5 hours	\$4,355.75	\$1,158,629.50	266	semi-annually	7/1/2016	GS 116-143	
					Graduate Non-resident - 6-8 hours	\$6,533.75	\$2,463,223.75	377	semi-annually	7/1/2016	GS 116-143	
					Graduate Non-resident - 9+ hours	\$8,711.50	\$20,262,949.00	2326	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 2 or less hours	\$750	\$2,250.00	3	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 3-5 hours	\$1,500	\$85,500.00	57	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 6-8 hours	\$2,250	\$67,500.00	30	semi-annually	7/1/2016	GS 116-143	
					COB Masters and Certificates Increment - 9+ hours	\$3,000	\$468,000.00	156	semi-annually	7/1/2016	GS 116-143	
					Health Admin Increment - Non-resident - 3-5 hours	\$675	\$6,075.00	9	semi-annually	7/1/2016	GS 116-143	

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					Health Admin Increment - Non-resident -6-8 hours	\$1,012.5	\$6,075.00	6	semi-annually	7/1/2016	GS 116-143	
					Health Admin Increment - Non-resident - 9+ hours	\$1,350	\$48,600.00	36	semi-annually	7/1/2016	GS 116-143	
					Health Dpublic Health Sciences - 9+ hours	\$900	\$7,200.00	8	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Non-resident - 3-5 hours	\$675	\$105,300.00	156	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Non-resident - 6-8 hours	\$1,012.50	\$160,987.50	159	semi-annually	7/1/2016	GS 116-143	
					COCI Increment - Non-resident - 9+ hours	\$1,350	\$881,550.00	653	semi-annually	7/1/2016	GS 116-143	
					COAA Increment - Non-resident - 6-8 hours	\$656.25	\$3,937.50	6	semi-annually	7/1/2016	GS 116-143	
					COAA Increment - Non-resident - 9+ hours	\$875	\$76,125.00	87	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 2 or less hours	\$225	\$14,625.00	65	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 3-5 hours	\$450	\$50,400.00	112	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 6-8 hours	\$675	\$42,525.00	63	semi-annually	7/1/2016	GS 116-143	
					Engineering Masters and PhD Increment - 9+ hours	\$900	\$569,700.00	633	semi-annually	7/1/2016	GS 116-143	
					COB Data Science and Business Analytics - 3-5 hours	\$1,750	\$57,750.00	33	semi-annually	7/1/2016	GS 116-143	
					COB Data Science and Business Analytics - 6-8 hours	\$2,625	\$73,500.00	28	semi-annually	7/1/2016	GS 116-143	

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					COB Data Science and Business Analytics - 9+ hours	\$3,500	\$231,000.00	66	semi-annually	7/1/2016	GS 116-143	
					COLAS Industrial and Organizational Psychology - 6-8 hours	\$900	\$9,900.00	11	semi-annually	7/1/2016	GS 116-143	
					Distance Ed - Undergrad - Non-resident - per hour	\$571	\$1,474,893.00	2583	semi-annually	7/1/2016	GS 116-143	
					Distance Ed - Graduate - Non-resident - per hour	\$855	\$791,730.00	926	semi-annually	7/1/2016	GS 116-143	
					Adjustments	-\$3,557,240.66	(\$3,557,240.66)	1	other	7/1/2016	GS 116-143	
16050	1990	GF Multi-Activity	435822000	4352	Non-Resident Graduate Assistant Waiver		(\$4,382,250.72)					
					Non-Resident Graduate Assistant Waiver	-\$6,585.50	(\$4,379,357.50)	665	per occurrence	7/1/2016	GS 116-143	
					Adjustments	-\$2,893.22	(\$2,893.22)	1	other	7/1/2016	GS 116-143	
16050	1990	GF Multi-Activity	435823000	4353	Non-Resident Tuition Surcharge		\$54,211.00					
					Non-Resident Tuition - Surcharge	\$4,227	\$54,951.00	13	per occurrence	7/1/2016	GS 116-143.7	
					Adjustments	-\$740	(\$740.00)	1	other	7/1/2016	GS 116-143.7	
16050	1990	GF Multi-Activity	435824000	8332	Carryforward Unearned Non-Resident Tuition	-\$998,528.24	(\$998,528.24)	1	other	7/1/2016	GS 116	
16050	1990	GF Multi-Activity	435850000	1946	Accrued Revenue Adjustment	-\$443,436.83	(\$443,436.83)	1	yearly	7/1/2016	GS 116-143	
06050	2152	O/H Rec General Academic Support	434195000	*8628	University/College Auxiliary Sales and Services	\$1.35	\$16.15	12	monthly	7/1/2016	GS 116	

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06055	0101	Unrestricted General - Regular Term Instruction	434195000	*3599	University/College Auxiliary Sales and Services	\$530	\$48,396.44	91	per occurrence	1/11/2017	GS 116-36	
06055	0101	Unrestricted General - Regular Term Instruction	434410000	*8175	Rental of Real Property	\$225	\$11,530.22	51	per occurrence	1/11/2017	GS 146-30	
06055	0101	Unrestricted General - Regular Term Instruction	435600000	*5195	Registration Fees	\$160	\$66,820.02	417	per occurrence	1/11/2017	GS 116-36	
06055	0101	Unrestricted General - Regular Term Instruction	435830000	*5211	Other Fees	\$50	\$2,267,870.66	45357	yearly	1/11/2017	GS 116-143	
					Matriculation Fee	\$65	\$225,872.47	3475	yearly			
06055	0101	Unrestricted General - Regular Term Instruction	435832000	8600	Application Fee		\$1,020.00					
06055	0101	Unrestricted General - Regular Term Instruction	435833000	*6936	Education/Technical Fee	\$473	\$1,674,393.00	3540	yearly	1/11/2017	GS 116-143	
06055	0101	Unrestricted General - Regular Term Instruction	435834000	*4393	Special Fees	\$100	\$4,085.00	41	per occurrence	1/11/2017	GS 116-143	
06055	0102	Summer Term Instruction	435600000	*5197	Registration Fees	\$2,300	\$109,069.00	47	per occurrence	1/11/2017	GS 116-36	
					Management Summer Program	Varies	\$48,958.00	1	per occurrence	2/9/1918		
06055	0102	Summer Term Instruction	435833000	8601	Education/Technical Fee		\$6,100.00					
06055	0103	Unrestricted General - Extension Instruction	434195000	8597	University/College Auxiliary Sales and Services		\$120.00					
06055	0103	Unrestricted General - Extension Instruction	435834000	8602	Special Fees		\$3,179.01					
06055	0142	Unrestricted General - Community Services	434195000	*3601	University/College Auxiliary Sales and Services	\$115	\$67,231.46	584	per occurrence	1/11/2017	GS 116-36	
06055	0142	Unrestricted General - Community Services	434410000	*1954	Rental of Real Property	\$450	\$21,035.00	47	per occurrence	1/11/2017	GS 146-30	

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06055	0142	Unrestricted General - Community Services	435600000	*5199	Registration Fees	\$2,800	\$149,720.00	53	per occurrence	1/11/2017	GS 116-36	
06055	0142	Unrestricted General -Community Services	435834000	*4395	Special Fees		\$699,416.00		per occurrence	1/11/2017	GS 116-36	
					OLLI CREW		\$53,350.00		per occurrence	1/11/2017	GS 116-36	
					OLLI Path Workshops		\$43,100.00		per occurrence	1/11/2017	GS 116-36	
					OLLI Membership		\$155,040.00		per occurrence	1/11/2017	GS 116-36	
					OLLI College for Seniors		\$406,401.00		per occurrence	1/11/2017	GS 116-36	
					OLLI Other		\$41,525.00		per occurrence	1/11/2017	GS 116-36	
06055	0151	Unrestricted General - Library Services	434195000	*5711	University/College Auxiliary Sales and Services	\$10	\$5,023.00	502	per occurrence	1/11/2017	GS 116-36	
06055	0152	Unrestricted General - Other Academic Support	434195000	*3602	University/College Auxiliary Sales and Services	\$5,800	\$26,390.00	5	per occurrence	1/11/2017	GS 146-30	
06055	0160	Unrestricted General - Student Services	434195000	*3603	University/College Auxiliary Sales and Services	Varies	\$207,078.62		per occurrence	1/11/2017	GS 116-36	
06055	0160	Unrestricted General - Student Services	434410000	*6593	Rental of Real Property	\$132	\$6,596.88	50	per occurrence	1/11/2017	GS 146-30	
06055	0160	Unrestricted General - Student Services	435600000	*5201	Registration Fees		\$493,430.98		per occurrence	1/11/2017	GS 116-143	
					Other Registration Fees	Varies	\$108,962.08		per occurrence	1/11/2017	GS 116-143	
					Professional Education Programs	\$75	\$203,045.46		per occurrence	1/11/2017	GS 116-143	
					Orientation - Embark fees	\$150	\$181,423.44		per occurrence	1/11/2017	GS 116-143	
06055	0160	Unrestricted General - Student Services	435830000	*1962	Other Fees	\$742	\$731,926.53	986	yearly	1/11/2017	GS 116-143	

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06055	0160	Unrestricted General - Student Services	435832000	*6934	Application Fee	\$75	\$306,116.11	4082	per occurrence	1/11/2017	GS 116-143	
06055	0160	Unrestricted General - Student Services	435834000	*4396	Special Fees	\$25	\$342.00	14	per occurrence	1/11/2017	GS 116-143	
06055	0165	Unrestricted - Student Financial Aid	434195000	8598	University/College Auxiliary Sales and Services		\$15,000.00					
06055	0165	Unrestricted - Student Financial Aid	435840000	*1963	Forfeited Tuition Deposit	Varies	\$12,190.73		per occurrence	1/11/2017	GS 116-143	
06055	0165	Unrestricted - Student Financial Aid	435850000	*6596	Accrued Revenue Adjustment		(\$10,127.80)		per occurrence	1/11/2017	GS 116-36	
06055	0170	Unrestricted General - Institutional Support	434195000	*6421	University/College Auxiliary Sales and Services	Varies	\$311,845.50		per occurrence	1/11/2017	GS 116-36	
06055	0170	Unrestricted General - Institutional Support	434410000	*6592	Rental of Real Property	Varies	\$87,281.33		per occurrence	1/11/2017	GS 146-30	
06055	0170	Unrestricted General - Institutional Support	435850000	*4408	Accrued Revenue Adjustment		\$883.00		per occurrence	1/11/2017	GS 116-36	
06055	0501	Unrestricted Proprietary - Auxiliary Administration	434195000	*8173	University/College Auxiliary Sales and Services	Varies	\$12,269.75		per occurrence	1/11/2017	GS 116-36	
06055	0501	Unrestricted Proprietary - Auxiliary Administration	434410000	*4381	Rental of Real Property	\$4,770	\$67,369.69	14	monthly	1/11/2017	GS 146-30	
06055	0502	Unrestricted Proprietary - Campus Center	434410000	*4382	Rental of Real Property	\$450	\$450.00	1	per occurrence	1/11/2017	GS 146-30	
06055	0502	Unrestricted Proprietary - Campus Center	435830000	*1966	Other Fees	\$742	\$968,295.11	1304	yearly	1/11/2017	GS 116-143	
06055	0503	Unrestricted Proprietary - Food Service	434195000	*3607	University/College Auxiliary Sales and Services	\$3,674	\$5,111,049.49	1391	yearly	1/11/2017	GS 116-143	

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06055	0504	Unrestricted Proprietary - Health Service	434195000	*3608	University/College Auxiliary Sales and Services	Varies	\$96,052.58		per occurrence	1/11/2017	GS 116-36	
06055	0504	Unrestricted Proprietary - Health Service	435830000	*1970	Other Fees	\$356	\$1,269,783.23	3567	yearly	1/11/2017	GS 116-143	
06055	0505	Unrestricted Proprietary - Housing Service	434195000	*3609	University/College Auxiliary Sales and Services		\$6,961,183.83			1/11/2017		
					Pledged Rentals - Housing/Student Life	\$4,790	\$6,914,753.00		yearly	1/11/2017	GS 116-143	
					Damage Fees - Housing/Student Life	Varies	\$7,064.91		per occurrence	1/11/2017	GS 116-36	
					Vending Machine Commissions	Varies	\$7,966.53		per occurrence	1/11/2017	GS 116-36	
					Sales and Other Misc Revenue	Varies	\$31,399.39		per occurrence	1/11/2017	GS 116-36	
06055	0505	Unrestricted Proprietary - Housing Service	434410000	8596	Rental of Real Property		\$272,326.34					
06055	0505	Unrestricted Proprietary - Housing Service	435830000	*8172	Other Fees	\$742	\$16,118.37	22	per occurrence	1/11/2017	GS 116-143	
06055	0507	Unrestricted Proprietary - Recreational Services	434195000	*3610	University/College Auxiliary Sales and Services	Varies	\$17,037.04		per occurrence	1/11/2017	GS 116-36	
06055	0507	Unrestricted Proprietary - Recreational Services	434410000	*1974	Rental of Real Property	Varies	\$33,590.26		per occurrence	1/11/2017	GS 146-30	
06055	0507	Unrestricted Proprietary - Recreational Services	435600000	*7835	Registration Fees	Varies	\$12,166.84		per occurrence	1/11/2017	GS 116-36	
06055	0507	Unrestricted Proprietary - Recreational Services	435830000	*1975	Other Fees	\$742	\$879,788.68	1186	yearly	1/11/2017	GS 116-143	
06055	0508	Unrestricted Proprietary - Student Stores	434195000	*3611	University/College Auxiliary Sales and Services	Varies	\$140,886.85		yearly	1/11/2017	GS 116-36	

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06055	0509	Unrestricted Proprietary - Athletics Fund	434195000	*3612	University/College Auxiliary Sales and Services	Varies	\$1,045,779.69		per occurrence	1/11/2017	GS 116-36	
06055	0509	Unrestricted Proprietary - Athletics Fund	434410000	*6425	Rental of Real Property	Varies	\$7,550.93		per occurrence	1/11/2017	GS 146-30	
06055	0509	Unrestricted Proprietary - Athletics Fund	435830000	*1978	Other Fees	\$784	\$2,794,918.01	3565	yearly	1/11/2017	GS 116-143	
06055	0512	Unrestricted Proprietary - Central Stores	434195000	*3613	University/College Auxiliary Sales and Services	\$113	\$99,532.23	881	per occurrence	1/11/2017	GS 116-36	
06055	0514	Unrestricted Proprietary - Printing Services	434195000	*3614	University/College Auxiliary Sales and Services		\$231,850.85			1/11/2017	GS 116-36	
					Other Misc. Revenue	Varies	\$223,331.53		per occurrence	1/11/2017	GS 116-36	
					OneCard Receipts - Printing Services	Varies	\$7,323.75		per occurrence	1/11/2017	GS 116-36	
					Internal Copies/ Interdepartmental	Varies	\$1,195.57		per occurrence	1/11/2017	GS 116-36	
06055	0516	Unrestricted Proprietary - Parking Services	434195000	*3615	University/College Auxiliary Sales and Services		\$775,186.72			1/11/2017	GS 116-143	
					Other Misc. Fees	Varies	\$16,442.09		per occurrence	1/11/2017	GS 116-143	
					Transportation - Student Fees	\$69	\$255,326.85		yearly	1/11/2017	GS 116-143	
					Vehicle Registration	\$100	\$306,610.13		yearly	1/11/2017	GS 116-143	
					Interdepartmental Sales - Public Safety Operations	Varies	\$146,553.74		per occurrence	1/11/2017	GS 116-143	
					Parking Fines - Public Safety Operation	Varies	\$50,253.91		per occurrence	1/11/2017	GS 116-143	
06055	0516	Unrestricted Proprietary - Parking Services	435830000	*7398	Other Fees	\$742	\$100,200.30	135	per occurrence	1/11/2017	GS 116-143	
06055	0710	Unexpended Plant Fund	435830000	8599	Other Fees		\$467,438.16					

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06055	0720	Debt Service	435830000	*6594	Other Fees	\$251	\$875,512.34	3488	yearly	1/11/2017	GS 116-143	
16055	1101	Unrestricted State - Regular Term Instruction	434195000	8595	University/College Auxiliary Sales and Services		\$6,000.00					
16055	1101	Unrestricted State - Regular Term Instruction	434410000	*6427	Rental of Real Property	\$50,068	\$201,075.00	4	quarterly	1/11/2017	GS 146-30	
16055	1102	Unrestricted State - Summer Term Instruction	435810000	*1984	Resident Tuition	\$160	\$1,698,690.84	10617	per occurrence	1/11/2017	GS 116-143	
16055	1102	Unrestricted State - Summer Term Instruction	435814000	*8337	Carryforward Unearned Resident Tuition	\$160	(\$950,739.46)		per occurrence	1/11/2017	GS 116-143	
16055	1102	Unrestricted State - Summer Term Instruction	435820000	*1985	Non-Resident Tuition	\$480	\$525,048.92	1094	per occurrence	1/11/2017	GS 116-143	
16055	1102	Unrestricted State - Summer Term Instruction	435824000	*8336	Carryforward Unearned Non-Resident Tuition	\$480	(\$269,629.04)		per occurrence	1/11/2017	GS 116-143	
16055	1102	Unrestricted State - Summer Term Instruction	435830000	*5719	Other Fees	\$130	\$214.22	2	per occurrence	1/11/2017	GS 116-143	
16055	1103	Unrestricted State - Extension Instruction	435830000	*7950	Other Fees	Varies	\$3,060.00		per occurrence	1/11/2017	GS 116-143	
16055	1103	Unrestricted State - Extension Instruction	435831000	*7524	Extension Instruction Fee	\$124	\$301,117.58	2428	per occurrence	1/11/2017	GS 116-143	
16055	1103	Unrestricted State - Extension Instruction	435834000	*7245	Special Fees	\$35	\$150.00	4	per occurrence	1/11/2017	GS 116-36	
16055	1151	Unrestricted State - Library Services	434195000	*3617	University/College Auxiliary Sales and Services	\$75	\$11,454.08	153	per occurrence	1/11/2017	GS 116-36	
16055	1151	Unrestricted State - Library Services	435500000	*1995	Fines, Penalties and Assessment Fees	\$1.00	\$7,306.04	1	per occurrence	1/11/2017	GS 116-36	

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16055	1152	Unrestricted State - Other Academic Support	434195000	*8335	University/College Auxiliary Sales and Services	\$30	\$30.00	1	per occurrence	1/11/2017	GS 116-36	
16055	1170	Unrestricted State - Institutional Support	435500000	*1997	Fines, Penalties and Assessment Fees	\$25	\$2,175.00	87	per occurrence	1/11/2017	GS 116-143	
16055	1180	Unrestricted State - Physical Plant	434410000	*2001	Rental of Real Property	Varies	\$10,550.75		per occurrence	1/11/2017	GS 146-30	
16055	1990	Unrestricted State - Regular Term Tuition	435801000	*6429	Tuition and Fees - Bad Debt Offset	Varies	(\$61,481.15)		per occurrence	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435803000	*7523	Tuition/Fees - Recovery of Bad-debt Write-offs	Varies	\$6,236.78		per occurrence	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435810000	*2002	Resident Tuition	\$3,849	\$12,281,895.44	3191	yearly	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435812000	*4386	Resident Tuition Surcharge	\$80	\$83,283.03	1041	per occurrence	1/11/2017	GS 116-11	
16055	1990	Unrestricted State - Regular Term Tuition	435814000	*8338	Carryforward Unearned Resident Tuition	Varies	(\$232,398.65)		per occurrence	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435820000	*2003	Non-Resident Tuition	\$19,463	\$7,355,671.47	377	yearly	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435823000	*4388	Non-Resident Tuition Surcharge	\$405	\$1,277.25	3	per occurrence	1/11/2017	GS 116-11	
16055	1990	Unrestricted State - Regular Term Tuition	435824000	*8333	Carryforward Unearned Non-Resident Tuition	Varies	(\$136,488.10)		yearly	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435834000	*8339	Special Fees	Varies	\$2,600.00		per occurrence	1/11/2017	GS 116-143	
16055	1990	Unrestricted State - Regular Term Tuition	435850000	*7952	Accrued Revenue Adjustment		(\$81,113.33)		per occurrence	1/11/2017	GS 116-36	

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06060	0101	Regular Term Instruction - Unrestricted	434195000	*6232	University/College Auxiliary Sales and Services	\$2,046.62	\$2,046.62	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0101	Regular Term Instruction - Unrestricted	435600000	*6237	Registration Fees	Varies	\$128,951.50	198	per occurrence			
					Teach Prin Econ Workshop	\$157.90	\$157.90	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Cas Excellence Fund	\$9,109	\$9,109.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Swain Center - Econ Outlook	\$12,835	\$12,835.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Youth Entrepreneurship Program	Varies	\$1,065.00	18	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Art and Art History	\$929.77	\$929.77	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					CESTEM Institutes	\$2,470.83	\$2,470.83	1	per occurrence	8/1/2012		UNCW Chancellor/Board of Trustees
					Community Music School	Varies	\$85,381.00	172	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					School of Education Conference	\$14,203	\$14,203.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees

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					Jr. Seahawk Academy	\$1,200	\$1,200.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Social Work Trust Fd	\$1,600	\$1,600.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0101	Regular Term Instruction - Unrestricted	435801000	*7404	Tuition and Fees - Bad Debt Offset	-\$10,574.38	(\$10,574.38)	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0101	Regular Term Instruction - Unrestricted	435830000	*2007	Other Fees	\$3,215,757.43	\$3,215,757.43	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0101	Regular Term Instruction - Unrestricted	435833000	*6945	Education/Technical Fee	Varies	\$7,345,183.82	14900	semi-annually	8/1/2008		UNCW Chancellor/Board of Trustees
06060	0101	Regular Term Instruction - Unrestricted	435834000	8667	Special Fees	\$6,000	\$6,000.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0102	Summer Term Instruction	435830000	8178	Other Fees	\$299,738.34	\$299,738.34	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0102	Summer Term Instruction	435833000	*6939	Education/Technical Fee	Varies	\$177,541.22	11836	yearly	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0103	Unrestricted - Extension Instruction	435600000	6599	Registration Fees	Varies	\$516,943.31	9	per occurrence			
					Adult Scholars	\$9,925	\$9,925.00	1	per occurrence	7/1/2012		UNCW Chancellor/Board of Trustees

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					High Def Programming	\$53,687.15	\$53,687.15	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					OLLI Lunch and Dinner	\$53,259	\$53,259.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					OLLI Courses	\$71,343	\$71,343.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Swain Center	\$155,621.66	\$155,621.66	1	per occurrence	7/1/2013		UNCW Chancellor/Board of Trustees
					OLLI Trips	\$8,451	\$8,451.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					OLLI Societies	\$60,959	\$60,959.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					OLLI Memberships	\$64,250	\$64,250.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Outdoor Programs	\$39,447.50	\$39,447.50	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
06060	0103	Unrestricted - Extension Instruction	435832000	8666	Application Fee	\$2,325	\$2,325.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0103	Unrestricted - Extension Instruction	435833000	*6940	Education/Technical Fee	Varies	\$24,414.15	1627	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees

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06060	0142	Unrestricted - Community Services	434195000	*6233	University/College Auxiliary Sales and Services	\$43,114.28	\$43,114.28	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
06060	0142	Unrestricted - Community Services	434410000	7844	Rental of Real Property	\$10,543.50	\$10,543.50	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
06060	0142	Unrestricted - Community Services	435600000	6239	Registration Fees	Varies	\$1,255,869.85	11	per occurrence			
					JAZZ Workshop	\$32,595	\$32,595.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Summer Chemistry Camps	\$23,223.75	\$23,223.75	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					CPE Custom Trainings	\$52,455	\$52,455.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Short Courses - CPE	\$71,130.75	\$71,130.75	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Open Enrollments - CPE	\$208	\$208.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Vesi-CPE	\$9,119	\$9,119.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Marine Summer Camps	\$855,879.30	\$855,879.30	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees

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					Marine School Programs	\$55,950.75	\$55,950.75	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Youth Collaborative Programs	\$129,141	\$129,141.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Conference Events	\$20,322.30	\$20,322.30	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					UNCW EC	\$5,845	\$5,845.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0152	Unrestricted - General Academic Support	434410000	*6234	Rental of Real Property	\$900	\$900.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0152	Unrestricted - General Academic Support	435600000	6240	Registration Fees	\$1,500	\$1,500.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
06060	0152	Unrestricted - General Academic Support	435830000	*7406	Other Fees	\$10,500	\$10,500.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
06060	0160	Unrestricted - Student Services	434195000	*4411	University/College Auxiliary Sales and Services	Varies	\$99,384.08	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
06060	0160	Unrestricted - Student Services	434410000	*8669	Rental of Real Property	-\$100	(\$100.00)	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0160	Unrestricted - Student Services	435600000	6241	Registration Fees	Varies	\$31,740.98	3	per occurrence			

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					ISOM Advisory Board	\$3,850	\$3,850.00	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Career Services	\$3,590	\$3,590.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Family Weekend	\$24,300.98	\$24,300.98	1	per occurrence	7/7/2015		UNCW Chancellor/Board of Trustees
06060	0160	Unrestricted - Student Services	435830000	*2015	Other Fees	Varies	\$1,113,589.53	44669	per occurrence			
					Career Counseling Alumni Service Fee	\$49,030.59	\$49,030.59	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Commencement Fee	Varies	\$292,887.80	12203	semi-annually	7/1/2014		GS 116.36.1
					Orientation	Varies	\$633,715.00	4874	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Transcript Fee	Varies	\$137,956.14	27591	per occurrence	8/1/2010		UNCW Chancellor/Board of Trustees
06060	0160	Unrestricted - Student Services	435832000	*6607	Application Fee	Varies	\$1,303,775.40	27251	per occurrence			
					Application Fee - Undergraduate	Varies	\$1,133,347.40	15111	per occurrence	7/1/2014		GS 116.36.1
					Application Fee - Graduate	Varies	\$115,020.00	1917	per occurrence	7/1/2012		GS 116.36.1
					Diploma Fee	\$5.00	\$29,650.00	5930	per occurrence	7/1/2011		GS 116.36.1
					Graduation Application Fee	\$6.00	\$25,758.00	4293	semi-annually	7/1/2011		GS 116.36.1
06060	0170	Unrestricted - Institutional Support	434195000	*6430	University/College Auxiliary Sales and Services	\$82,450	\$82,450.00	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0170	Unrestricted - Institutional Support	434410000	4413	Rental of Real Property	Varies	\$167,043.39	3	per occurrence			

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					Cell Tower - Water	\$60,596.52	\$60,596.52	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
					Cell Tower - Monopole	\$72,812.87	\$72,812.87	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
					Facilities Rental	\$33,634	\$33,634.00	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0170	Unrestricted - Institutional Support	435600000	*6943	Registration Fees	\$9,773	\$9,773.00	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0270	Restricted - Institutional Support	435830000	8184	Other Fees	\$121,856.51	\$121,856.51	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0501	Proprietary - Auxiliary Administration	434195000	3727	University/College Auxiliary Sales and Services	Varies	\$1,289,411.48	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
06060	0501	Proprietary - Auxiliary Administration	435830000	*4014	Other Fees	Varies	\$111,820.60	12424	semi-annually	7/1/2007		UNCW Chancellor/Board of Trustees
06060	0502	Proprietary - Campus Center	434195000	3728	University/College Auxiliary Sales and Services	Varies	\$173,091.54	5	per occurrence			
					Technical Equip Revenue	\$163,668.74	\$163,668.74	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
					Special Events Revenue	\$1,200	\$1,200.00	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees

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					Extended Hours Fee	\$1,914	\$1,914.00	1	per occurrence	7/1/2015		UNCW Chancellor/Board of Trustees
					Sale of Merchandise	\$5,142.36	\$5,142.36	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Game Room Revenue	\$1,166.44	\$1,166.44	1	per occurrence	7/12/2015		UNCW Chancellor/Board of Trustees
06060	0502	Proprietary - Campus Center	434410000	*2025	Rental of Real Property	\$138,346.88	\$138,346.88	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0502	Proprietary - Campus Center	435830000	4015	Other Fees	Varies	\$4,186,018.50	39288	semi-annually			
					Union Debt Service Fee	Varies	\$2,135,697.55	12204	semi-annually	7/1/2015		UNCW Chancellor/Board of Trustees
					University Union Fee	Varies	\$1,769,628.34	13718	semi-annually	7/1/2010		UNCW Chancellor/Board of Trustees
					Leadership Center Fee	Varies	\$280,692.61	13366	semi-annually	7/1/2003		UNCW Chancellor/Board of Trustees
06060	0503	Proprietary - Food Services	434195000	3729	University/College Auxiliary Sales and Services	Varies	\$15,479,994.48	2	per occurrence			
					Food Commissions	\$557,073.78	\$557,073.78	1	per occurrence	7/12/2016		UNCW Chancellor/Board of Trustees
					Food Sales	\$14,922,920.70	\$14,922,920.70	1	per occurrence	7/12/2016		UNCW Chancellor/Board of Trustees

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06060	0504	Proprietary - Health Services	434195000	3730	University/College Auxiliary Sales and Services	Varies	\$317,525.31	2	per occurrence			
					Pharmacy Sales	\$125,451.57	\$125,451.57	1	per occurrence	7/12/2016		UNCW Chancellor/Board of Trustees
					Health Center Lab Fees	\$192,073.74	\$192,073.74	1	per occurrence	7/12/2016		UNCW Chancellor/Board of Trustees
06060	0504	Proprietary - Health Services	435830000	4016	Other Fees	Varies	\$2,476,390.43	12205	per occurrence			
					Health Center - Debt Service	Varies	\$61,023.98	12204	semi-annually	7/1/2014		UNCW Chancellor/Board of Trustees
					Health Service Fee	\$2,415,366.45	\$2,415,366.45	1	semi-annually	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0505	Proprietary - Housing Services	434195000	3731	University/College Auxiliary Sales and Services	Varies	\$26,148,941.67	103524	per occurrence			
					Housing - Seahawk Crossing	Varies	\$4,585,564.87	1280	semi-annually	7/12/2016		UNCW Chancellor/Board of Trustees
					Housing - Seahawk Village	Varies	\$3,454,386.68	964	semi-annually	7/12/2016		UNCW Chancellor/Board of Trustees
					Housing - Residence Halls	Varies	\$13,301,868.87	5118	semi-annually	7/12/2016		UNCW Chancellor/Board of Trustees
					Housing Special Events	Varies	\$174,204.60	87102	per occurrence	8/12/2010		UNCW Chancellor/Board of Trustees

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					Housing Application Fee	Varies	\$501,695.00	5016	per occurrence	8/12/2002		UNCW Chancellor/Board of Trustees
					Housing - Seahawk Landing	Varies	\$4,058,423.15	1133	semi-annually	7/12/2016		UNCW Chancellor/Board of Trustees
					Casual Rentals	Varies	\$72,798.50	2911	per occurrence	8/12/2002		UNCW Chancellor/Board of Trustees
06060	0507	Proprietary - Recreational Services	434195000	*3732	University/College Auxiliary Sales and Services	\$2,078,801.14	\$2,078,801.14	1	per occurrence	7/1/2016	GS 116	
06060	0507	Proprietary - Recreational Services	434410000	*2034	Rental of Real Property	\$68,036	\$68,036.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0507	Proprietary - Recreational Services	435600000	*6431	Registration Fees	\$30,347	\$30,347.00	1	per occurrence	7/1/2013		UNCW Chancellor/Board of Trustees
06060	0507	Proprietary - Recreational Services	435830000	4017	Other Fees	Varies	\$14,552,893.30	46844	per occurrence			
					Campus Rec Debt Fee	Varies	\$2,453,010.80	12204	semi-annually	7/1/2016		UNCW Chancellor/Board of Trustees
					Campus Recreation - Fee	Varies	\$3,158,804.08	12485	semi-annually	8/1/2010		UNCW Chancellor/Board of Trustees
					Guest Activity Fee	Varies	\$48,928.50	9785	per occurrence	8/1/2001		UNCW Chancellor/Board of Trustees
					SRC Membership	Varies	\$49,824.89	166	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees

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					General Athletic Fee	Varies	\$8,842,325.03	12204	semi-annually	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0509	Proprietary - Student Aux. - Athletes and Student	434195000	*3735	University/College Auxiliary Sales and Services	\$93,147.18	\$93,147.18	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0509	Proprietary - Student Aux. - Athletes and Student	434410000	*8668	Rental of Real Property	\$730	\$730.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0509	Proprietary - Student Aux. - Athletes and Student	435830000	4018	Other Fees	Varies	\$813,623.60	25111	semi-annually			
					SGA General Fee	Varies	\$653,966.05	12339	semi-annually	8/3/2005		UNCW Chancellor/Board of Trustees
					Student Media Fee	Varies	\$159,657.55	12772	semi-annually	8/1/2006		UNCW Chancellor/Board of Trustees
06060	0511	Proprietary - Central Motor Pool	434195000	*3736	University/College Auxiliary Sales and Services	\$274,277.50	\$274,277.50	1	per occurrence	7/1/2013		UNCW Chancellor/Board of Trustees
06060	0512	Proprietary - Central Stores	434195000	3737	University/College Auxiliary Sales and Services	Varies	\$342,695.71	6859	per occurrence			
					Postal Student Fee	Varies	\$95,722.00	6837	semi-annually	8/12/2014		UNCW Chancellor/Board of Trustees
					Postal Sales	\$203,179.36	\$202,719.36	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees
					Standard Mail	\$43,794.35	\$43,794.35	1	per occurrence	7/1/2014		UNCW Chancellor/Board of Trustees

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					Student Post Office Box	Varies	\$460.00	20	semi-annually	8/1/2007		UNCW Chancellor/Board of Trustees
06060	0512	Proprietary - Central Stores	435830000	*6603	Other Fees	Varies	\$193,707.22	12913	semi-annually	7/1/2012		UNCW Chancellor/Board of Trustees
06060	0514	Proprietary - Printing and Duplicating	434195000	*3738	University/College Auxiliary Sales and Services	\$1,419,953.58	\$1,419,953.58	1	per occurrence	7/1/2013	GS 116-36.1	
06060	0516	Proprietary - Vehicle Registration	434195000	*3739	University/College Auxiliary Sales and Services	\$3,577,994	\$3,577,994.00	1	per occurrence	7/1/2013	GS 116-36.1	
06060	0516	Proprietary - Vehicle Registration	434410000	*7843	Rental of Real Property	\$13,653.81	\$13,653.81	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0519	Proprietary - Other Auxiliary Operations	434195000	*3740	University/College Auxiliary Sales and Services	\$749,998.11	\$749,998.11	1	per occurrence	7/1/2016	GS 116-36.1	
06060	0519	Proprietary - Other Auxiliary Operations	434410000	2051	Rental of Real Property	Varies	\$657,317.64	4	per occurrence			
					Kenan Auditorium	\$50,345.33	\$50,345.33	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					Athletic Facilities	\$365,752.01	\$365,752.01	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
					803 S College Road Rents	\$133,382.52	\$133,382.52	1	per occurrence	7/1/2016		NCW Chancellor/Board of Trustees
					MarBioNC	\$107,837.78	\$107,837.78	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees

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06060	0519	Proprietary - Other Auxiliary Operations	435600000	8665	Registration Fees	\$900	\$900.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0519	Proprietary - Other Auxiliary Operations	435830000	*4020	Other Fees	Varies	\$2,465,692.19	12484	semi-annually	8/1/2010		UNCW Chancellor/Board of Trustees
06060	0800	Endowment Funds	434410000	*8177	Rental of Real Property	\$20,800	\$20,800.00	1	yearly	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0900	Agency Funds	434195000	*3741	University/College Auxiliary Sales and Services	\$28,563.36	\$28,563.36	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0900	Agency Funds	434410000	*5223	Rental of Real Property	\$5,055,894.06	\$5,055,894.06	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0900	Agency Funds	435600000	*6243	Registration Fees	\$49,673.72	\$49,673.72	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
06060	0900	Agency Funds	435830000	*6432	Other Fees	\$737	\$737.00	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
16060	1102	Summer Term Instruction	435810000	*2057	Resident Tuition	Varies	\$2,904,402.85	19893	per occurrence	7/1/2016	GS 116-11(7)	
16060	1102	Summer Term Instruction	435814000	*8342	Carryforward Unearned Resident Tuition	-\$963,902.60	(\$963,902.60)	1	yearly	7/1/2016	GS 116	
16060	1102	Summer Term Instruction	435820000	*2058	Non-Resident Tuition	Varies	\$1,073,799.02	2090	per occurrence	7/1/2016	GS 116-11(7)	
16060	1102	Summer Term Instruction	435824000	8343	Carryforward Unearned Non-Resident Tuition	-\$367,056.40	(\$367,056.40)	1	yearly	7/1/2016	GS 116	
16060	1103	Extension Instruction	435810000	4414	Resident Tuition	Varies	\$72,515.04	177	semi-annually			

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					IMBA - Resident	Varies	\$66,368.16	155	semi-annually	8/1/2011		UNCW Chancellor/Board of Trustees
					Paris Program - Resident	Varies	\$5,738.85	21	semi-annually	8/1/2009		UNCW Chancellor/Board of Trustees
					Horatio Alger Support - General	Varies	\$408.03	1	semi-annually	7/1/2016		UNCW Chancellor/Board of Trustees
16060	1103	Extension Instruction	435820000	4415	Non-Resident Tuition	Varies	\$337,942.47	226	per occurrence			
					IMBA - Off Formula	Varies	\$283,540.62	158	per occurrence	8/1/2011		UNCW Chancellor/Board of Trustees
					Chemistry PPD Off-Formula Program	Varies	\$5,088.30	12	per occurrence	8/1/2011		UNCW Chancellor/Board of Trustees
					Paris Off - Formula Program	Varies	\$17,658.00	36	per occurrence	8/1/2007		UNCW Chancellor/Board of Trustees
					Galen University	Varies	\$7,173.75	19	per occurrence	8/1/2011		UNCW Chancellor/Board of Trustees
					Horatio Alger Support - General	Varies	\$24,481.80	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
16060	1170	Institutional Support	435801000	7527	Tuition and Fees - Bad Debt Offset	-\$129,420.67	(\$129,420.67)	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees
16060	1990	Regular Term Tuition	435803000	7953	Tuition/Fees - Recovery of Bad-debt Write-offs	\$43,996.72	\$43,996.72	1	per occurrence	7/1/2016		UNCW Chancellor/Board of Trustees

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16060	1990	Regular Term Tuition	435810000	2075	Resident Tuition	Varies	\$58,013,075.01	76356	per occurrence			
					Residential Tuition - Dist E	Varies	\$7,846,134.17	53320	per occurrence	7/1/2016	GS 116-11(7)	
					Residential Tuition	Varies	\$50,166,940.84	23036	semi-annually	7/1/2016	GS 116-11(7)	
16060	1990	Regular Term Tuition	435812000	5725	Resident Tuition Surcharge	\$162,983	\$162,983.00	1	per occurrence	7/1/2016	SB 1505-17(1)	
16060	1990	Regular Term Tuition	435814000	*8344	Carryforward Unearned Resident Tuition	-\$2,118,354.01	(\$2,118,354.01)	1	yearly	7/1/2016	GS 116	
16060	1990	Regular Term Tuition	435820000	2076	Non-Resident Tuition	Varies	\$32,491,757.11	7739	per occurrence			
					Non-Resident Tuition - Dist Ed	Varies	\$2,784,124.12	4497	per occurrence	7/1/2016	GS 116-11(7)	
					Non-Resident Tuition	Varies	\$29,707,632.99	3242	semi-annually	7/1/2016	GS 116-11(7)	
16060	1990	Regular Term Tuition	435822000	*5727	Non-Resident Graduate Assistant Waiver	-\$962,423.75	(\$962,423.75)	1	semi-annually	7/1/2014	GS 116-11(7)	
16060	1990	Regular Term Tuition	435823000	7954	Non-Resident Tuition Surcharge	\$17,179.24	\$17,179.24	1	per occurrence	7/1/2016	GS 116-11(7)	
16060	1990	Regular Term Tuition	435824000	*8341	Carryforward Unearned Non-Resident Tuition	-\$667,733.99	(\$667,733.99)	1	yearly	7/1/2016	GS 116	

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16065	1101	Regular Term Instruction	435834000	4455	Special Fees		\$45,295.00					
					Music Fee	\$35	\$44,275.00	1265	per occurrence	7/1/2005	GS 116-143	UNC Board of Governors
					Credit by Exam	\$10	\$1,020.00	102	per occurrence	7/1/2001	GS 116-143	UNC Board of Governors
16065	1102	Summer Term Instruction	435810000	*2081	Resident Tuition		\$4,905,350.19					
					Undergraduate - Summer School Tuition per credit hour	\$196.88	\$2,704,186.68	13735	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate Summer School Tuition per credit hour	\$273.67	\$809,456.36	2958	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Carry Foward Unearned Summer Tuition	\$1,403,177.61	\$1,403,177.61	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
					Staff Tuition Waivers	-\$674.73	(\$11,470.46)	17	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16065	1102	Summer Term Instruction	435813000	8539	Resident Tuition Waiver - Children/Spouses of Emergency personnel	-\$589.88	(\$589.88)	1	per occurrence	7/1/2016	GS 115B-2	UNC Board of Governors
16065	1102	Summer Term Instruction	435814000	8350	Carryforward Unearned Resident Tuition	-\$1,403,177.61	(\$1,403,177.61)	1	yearly	7/1/2016	GS 116-143	
16065	1102	Summer Term Instruction	435820000	*2082	Non-Resident Tuition		\$2,293,309.09					
					Undergraduate - Summer School Tuition per credit hour	\$861.79	\$1,239,581.57	1438	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors
					Graduate Summer School Tuition per credit hour	\$989.83	\$393,742.78	398	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors
					Carry Foward Unearned Non-Resident Tuition	\$659,984.74	\$659,984.74	1	yearly	7/1/2016	GS 116-144	UNC Board of Governors
16065	1102	Summer Term Instruction	435822000	*5919	Non-Resident Graduate Assistant Waiver	-\$1,931.22	(\$67,592.71)	35	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors

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16065	1102	Summer Term Instruction	435824000	8346	Carryforward Unearned Non-Resident Tuition	-\$659,984.74	(\$659,984.74)	1	yearly	7/1/2016	GS 116-144	
16065	1102	Summer Term Instruction	435834000	*4456	Special Fees	\$10	\$150.00	15	per occurrence	7/1/2016	GS 116-143	
16065	1103	Extension Instruction	435831000	*4445	Extension Instruction Fee		\$684,792.99					
					Continuing Studies	\$21,382.29	\$256,587.48	12	monthly	7/1/2016	GS 116	
					Continuing Professional Education	\$35,683.79	\$428,205.51	12	monthly	7/1/2016	GS 116	
16065	1103	Extension Instruction	435832000	5920	Application Fee		\$42,497.26					
					Summer Study Abroad Application Fee	\$75	\$42,525.00	567	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Miscode	-\$27.74	(\$27.74)	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16065	1103	Extension Instruction	435850000	*6777	Accrued Revenue Adjustment	-\$5,091.55	(\$5,091.55)	1	yearly	7/1/2016	GS 116	
16065	1104	ECU - Health Services	435834000	5924	Special Fees		\$487,069.00					
					Adjustments	-\$81	(\$81.00)	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
					Nursing Skills Lab - Undergraduate	\$150	\$373,050.00	2487	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Nursing Skills Lab - Graduate	\$175	\$114,100.00	652	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
16065	1142	Community Services	434410000	6437	Rental of Real Property		(\$11,387.00)			7/1/2016		
					East Carolina Heart Institute Facility Rental	\$625	\$625.00	1	per occurrence	7/1/2016	GS 116	
					Adjustments	-\$12,012	(\$12,012.00)	1	per occurrence	7/1/2016	GS 116	
16065	1151	Academic Support - Libraries	435850000	*7531	Accrued Revenue Adjustment	\$1,429.99	\$1,429.99	1	yearly	7/1/2016	GS 116	
16065	1160	Student Services	434410000	*7249	Rental of Real Property	\$78,150	\$78,150.00	1	yearly	7/1/2016	GS 116	

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16065	1160	Student Services	434420000	*8538	Rental of Equipment	\$250	\$250.00	1	yearly	7/1/2016	GS 116	
16065	1160	Student Services	435832000	*4448	Application Fee		\$1,860,858.00					
					Undergraduate Application Fee	\$70	\$1,446,060.00	20658	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate Application Fee	\$70	\$409,010.00	5843	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					International Admission Application Fee	\$70	\$5,740.00	82	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Adjustments	\$48	\$48.00	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
16065	1160	Student Services	435834000	*4457	Special Fees		\$229,995.08					
					Transcript Fee	\$7.00	\$215,593.00	30799	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Co-op Fees	\$300	\$14,400.00	48	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Adjustments	\$2.08	\$2.08	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
16065	1160	Student Services	435850000	*7529	Accrued Revenue Adjustment	\$1,000	\$1,000.00	1	yearly	7/1/2016	GS 116	
16065	1170	Institutional Support	434410000	4428	Rental of Real Property		\$21,105.66					
					Gamma Knife Facility Rental	\$8,005.68	\$8,005.68	1	yearly	7/1/2016	GS 116	
					Classroom Space - Gorham Center	\$2,083.33	\$12,499.98	6	monthly	7/1/2016	GS 116	
					WNCT - Webcam	\$600	\$600.00	1	yearly	7/1/2016	GS 116	
16065	1170	Institutional Support	435834000	*4458	Special Fees		\$406,544.48					
					Graduation Fee	\$6.00	\$250,914.70	41819	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors

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					Graduation Fee - Summer - Undergraduate per credit hour	\$0.50	\$8,363.82	16728	yearly	7/1/2013	GS 116-143	UNC Board of Governors
					Graduation Fee - Summer - Graduate per credit hour	\$0.67	\$2,090.96	3121	yearly	7/1/2013	GS 116-143	UNC Board of Governors
					Installment Payment Plan Fee	\$20	\$133,100.00	6655	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Withdrawal Fee	\$25	\$12,075.00	483	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
16065	1170	Institutional Support	435850000	*8537	Accrued Revenue Adjustment	-\$405.28	(\$405.28)	1	yearly	7/1/2016	GS 116	
16065	1180	Physical Plant Operations	434420000	8348	Rental of Equipment		\$1,800.00					
					WITN - Webcam	\$1,200	\$1,200.00	1	yearly	7/1/2016	GS 116	
					WCTI - Webcam	\$600	\$600.00	1	yearly	7/1/2016	GS 116	
16065	1990	Multi-Activity	435810000	*2097	Resident Tuition		\$106,733,303.34					
					Resident Tuition - Undergraduate - 5 or less hours	\$545.63	\$132,249.00	242	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Undergraduate - 6-8 hours	\$1,091.25	\$509,317.93	467	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Undergraduate - 9-11 hours	\$1,636.88	\$1,293,518.47	790	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Undergraduate - 12+ hours	\$2,182.50	\$68,274,833.30	31283	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate - 1-2 hours	\$582	\$40,797.41	70	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate - 3-5 hours	\$1,164	\$207,483.97	178	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate - 6-8 hours	\$1,746	\$608,464.22	348	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors

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					Resident Tuition - Graduate - 9+ hours	\$2,328	\$5,450,533.90	2341	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Carry Foward Unearned Resident Tuition	\$4,834,371.35	\$4,834,371.35	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Undergraduate - DE credit hour	\$147.47	\$11,532,391.98	78202	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Resident Tuition - Graduate - DE credit hour	\$228.24	\$10,760,493.61	47146	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Staff Tuition Waivers	-\$810.48	(\$696,203.02)	859	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					MBA/MSA Credit Hour Differential	\$125	\$1,667,331.25	13339	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					MSN/DNP/PHD - Nursing Credit Hour Differential	\$125	\$1,089,567.17	8717	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					MS in CSDI - Credit Hour Differential	\$50	\$129,660.00	2593	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					AuD/PhD Credit Hour Differential	\$75	\$52,470.00	700	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					DPT Credit Hour Differential	\$40	\$122,240.00	3056	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					MS in OT - Credit Hour Differential	\$50	\$83,917.50	1678	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					PA Studies - Credit Hour Differential	\$127	\$448,106.80	3528	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					MS in PH - Credit Hour Differential	\$100	\$80,400.00	804	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					MS in SW - Credit Hour Differential	\$34	\$111,358.50	3275	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors

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16065	1990	Multi-Activity	435812000	*4434	Resident Tuition Surcharge	\$568.84	\$385,673.20	678	per occurrence	7/1/2016	GS 116-143.7	UNC Board of Governors
16065	1990	Multi-Activity	435813000	7247	Resident Tuition Waiver - Children/Spouses of Emergency personnel	-\$2,182.50	(\$4,365.00)	2	per occurrence	7/1/2016	GS 115B-2	UNC Board of Governors
16065	1990	Multi-Activity	435814000	8349	Carryforward Unearned Resident Tuition	-\$4,834,371.35	(\$4,834,371.35)	1	yearly	7/1/2016	GS 116-143	
16065	1990	Multi-Activity	435820000	*2098	Non-Resident Tuition		\$61,519,014.33					
					Non-Resident Tuition - Undergraduate - 5 or less hours	\$2,540.38	\$38,134.47	15	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Undergraduate - 6-8 hours	\$5,080.75	\$177,960.49	35	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Undergraduate - 9-11 hours	\$7,621.13	\$518,628.05	68	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Undergraduate - 12+ hours	\$10,161.50	\$48,171,362.22	4741	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate - 1-2 hours	\$2,193.38	\$19,762.40	9	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate - 3-5 hours	\$4,386.75	\$87,832.70	20	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate - 6-8 hours	\$6,580.13	\$151,511.52	23	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate - 9+ hours	\$8,773.50	\$5,656,425.91	645	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Undergraduate - DE credit hour	\$686.49	\$1,921,070.29	2798	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate - DE Credit Hour	\$860.15	\$2,964,106.98	3446	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors

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					Staff Tuition Waivers	-\$3,038.35	(\$103,304.00)	34	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Carry Foward Unearned Non-Resident Tuition	\$1,915,523.30	\$1,915,523.30	1	yearly	7/1/2016	GS 116-144	UNC Board of Governors
16065	1990	Multi-Activity	435822000	*4438	Non-Resident Graduate Assistant Waiver		(\$2,040,317.66)					
					Graduate Out of State Remission	-\$6,445.50	(\$1,927,204.50)	299	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Graduate Out of State Remission	-\$4,886.72	(\$89,047.77)	19	semi-annually	7/1/2016	GS 116-144	UNC Board of Governors
					Graduate Out of State Remission DE credit hour	-\$631.91	(\$24,065.39)	38	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors
16065	1990	Multi-Activity	435823000	*4439	Non-Resident Tuition Surcharge	\$2,352.96	\$87,059.47	37	semi-annually	7/1/2016	GS 116-143.7	UNC Board of Governors
16065	1990	Multi-Activity	435824000	8345	Carryforward Unearned Non-Resident Tuition	-\$1,915,523.30	(\$1,915,523.30)	1	yearly	7/1/2016	GS 116-144	
16065	1990	Multi-Activity	435834000	*4459	Special Fees	\$36	\$432.00	12	per occurrence	7/1/2005	GS 116-143	UNC Board of Governors
16065	1990	Multi-Activity	435850000	*3510	Accrued Revenue Adjustment	-\$997,834.39	(\$997,834.39)	1	yearly	7/1/2016	GS 116	
16066	1101	Regular Term Instruction	435832000	4462	Application Fee		\$66,045.00					
					Application Fees - Brody School of Medicine	\$70	\$63,140.00	902	per occurrence	7/1/2011	GS 116-143	UNC Board of Governors
					Visiting Student Rotation Fees	\$70	\$2,870.00	41	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Adjustments	\$35	\$35.00	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
16066	1101	Regular Term Instruction	435834000	4463	Special Fees		\$32,605.10					

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					Lab Fee	\$10	\$6,270.00	627	semi-annually	7/1/2007	GS 116-143	UNC Board of Governors
					Transcripts	\$7.00	\$1,694.00	242	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Disability Insurance	\$39.30	\$24,641.10	627	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
16066	1104	ECU - Health Services	435832000	*6780	Application Fee	\$80	\$35,760.00	447	per occurrence	7/1/2011	GS 116-143	UNC Board of Governors
16066	1104	ECU - Health Services	435834000	6779	Special Fees		\$149,291.00					
					SODM Dental Comp Risk Mgmt	\$50	\$10,400.00	208	per occurrence	7/1/2011	GS 116-143	UNC Board of Governors
					SODM Electronic Textbooks Fee	\$218	\$124,478.00	571	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					SODM Materials Fee	\$25	\$14,425.00	577	per occurrence	7/1/2011	GS 116-143	UNC Board of Governors
					Adjustments	-\$12.00	(\$12.00)	1	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
16066	1151	Academic Support - Libraries	435850000	*7532	Accrued Revenue Adjustment	-\$66.43	(\$66.43)	1	yearly	7/1/2016	GS 116	
16066	1990	Multi-Activity	435810000	*2105	Resident Tuition		\$11,410,832.52					
					Brody School of Medicine Tuition	\$9,079.50	\$5,692,846.50	627	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					School of Dental Medicine Tuition - 1st Term Fall 2016	\$8,950.33	\$1,861,668.64	208	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					School of Dental Medicine Tuition - 2nd Term Spring 2017	\$8,950.33	\$1,861,668.64	208	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					School of Dental Medicine Tuition - 3rd Term Summer 2017	\$5,370.20	\$864,603.74	161	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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					School of Dental Medicine Tuition - 3rd Term Summer 2016	\$3,448	\$527,544.00	153	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Carry Foward Unearned Resident Tuition	\$602,501	\$602,501.00	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
16066	1990	Multi-Activity	435814000	8351	Carryforward Unearned Resident Tuition	-\$602,501	(\$602,501.00)	1	yearly	7/1/2016	GS 116-143	
16066	1990	Multi-Activity	435850000	*8469	Accrued Revenue Adjustment	\$11,649	\$11,649.00	1	yearly	7/1/2016	GS 116	
06067	0101	CUR - Regular Term Instruction	435832000	*4446	Application Fee	\$100	\$3,600.00	36	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
06067	0101	CUR - Regular Term Instruction	435834000	*4452	Special Fees		\$259,660.00					
					Scuba Course Fee	\$250	\$72,500.00	290	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Scuba Course Fee	\$400	\$800.00	2	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Scuba Course Fee	\$450	\$3,600.00	8	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Remedial Math Course Fee	\$216	\$135,000.00	625	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Remedial Math Course Fee	\$228	\$105,336.00	462	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Remedial Math Course Fees - Transfers	-\$57,576	(\$57,576.00)	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
06067	0103	CUR - Extension Instruction	435831000	*4441	Extension Instruction Fee	\$5,793.40	\$69,520.78	12	monthly	7/1/2016	GS 116	
06067	0104	CUR - ECU Division of Health Affairs	435834000	*7421	Special Fees		\$154,910.50					
					Clinical Assessment Fee	\$31	\$4,991.00	161	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors

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					Clinical Assessment Fee	\$32	\$13,312.00	416	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Clinical Assessment Fee	\$47.50	\$136,562.50	2875	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Adjustments	\$45	\$45.00	1	yearly	7/1/2016	GS 116-143	UNC Board of Governors
06067	0142	CUR - Community Service	434195000	*7410	University/College Auxiliary Sales and Services		\$60,619.09					
					CSDI Hearing Aid Clinic	\$4,723.24	\$56,678.82	12	monthly	7/1/2016	GS 116-36.1	
					Guitar Festival	\$953.27	\$953.27	1	yearly	7/1/2016	GS 116-36.1	
					Pirate Papers	\$2,212	\$2,212.00	1	yearly	7/1/2016	GS 116-36.1	
					Miscode	\$775	\$775.00	1	yearly	7/1/2016	GS 116-36.1	
06067	0142	CUR - Community Service	434420000	*6245	Rental of Equipment		\$63,772.04					
					Boat Rentals	\$3,083.82	\$33,922.04	11	monthly	7/1/2016	GS 116	
					UNC Coastal Studies Boat Rentals	\$5,545	\$27,725.00	5	monthly	7/1/2016	GS 116	
					UNC Coastal Studies Institute Facility Rentals	\$1,125	\$1,125.00	1	yearly	7/1/2016	GS 116	
					Miscode - Facility Rentals	\$1,000	\$1,000.00	1	yearly	7/1/2016	Gs 116	
06067	0142	CUR - Community Service	435831000	8559	Extension Instruction Fee		\$370.00					
					Continuing Studies Redditt House	\$320	\$320.00	1	yearly	7/1/2016	GS 116	
					Miscode	\$50	\$50.00	1	yearly	7/1/2016	GS 116	
06067	0142	CUR - Community Service	435834000	*4454	Special Fees	\$525	\$10,500.00	20	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
06067	0151	CUR - Academic Support - Libraries	434195000	*7414	University/College Auxiliary Sales and Services		\$6,311.88					

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					Country Doctor Museum Gift Shop Sales	\$434.61	\$5,215.29	12	monthly	7/1/2016	GS 116-36.1	
					Friends of Joyner Library Map Sales	\$182.77	\$1,096.59	6	monthly	7/1/2016	GS 116-36.1	
06067	0152	CUR - Academic Support - General	434195000	*8189	University/College Auxiliary Sales and Services	\$1,646	\$19,752.00	12	monthly	7/1/2016	GS 116-36.1	
06067	0152	CUR - Academic Support - General	435833000	*6949	Education/Technical Fee		\$10,268,616.21					
					Educational/Technology Fee - Undergraduate and Graduate	\$191	\$7,732,563.62	40485	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Educational/Technology Fee - Undergraduate less than 6 hours, Graduate less than 5 hours	\$95.50	\$80,035.42	838	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Educational/Technology Fee - Medical	\$191	\$119,757.00	627	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Educational/Technology Fee - Dental	\$127.33	\$73,469.41	577	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Educational/Technology Fee - Summer Undergraduate per credit hour	\$15.92	\$235,224.14	14775	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Educational/Technology Fee - Summer Graduate per credit hour	\$21.22	\$74,281.31	3501	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Educational/Technology Fee - DE per credit hour	\$15	\$1,953,285.31	130219	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06067	0160	CUR - Student Services	434195000	*7424	University/College Auxiliary Sales and Services		\$57,891.21					
					Family Weekend	\$54,173.41	\$54,173.41	1	yearly	7/1/2016	GS 116-36.1	
					Alternative Spring Break	\$242.99	\$5,102.80	21	per occurrence	7/1/2016	GS 116-36.1	

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					Alternative Spring Break - Adjustments	-\$2,635	(\$2,635.00)	1	yearly	7/1/2016	GS 116-36.1	
					Career Programs	\$500	\$500.00	1	yearly	7/1/2016	GS 116-36.1	
					Miscode	\$750	\$750.00	1	yearly	7/1/2016	GS 116-36.1	
06067	0160	CUR - Student Services	435830000	*2118	Other Fees		\$962,527.69					
					Student Orientation Fees	\$228,673.25	\$914,693.00	4	monthly	7/1/2016	GS 116-143	UNC Board of Governors
					SGA Fee	\$26,053.89	\$26,053.89	1	yearly	7/1/2011	GS 116-143	UNC Board of Governors
					Activity Fee - Student Life	\$0.50	\$20,909.56	41819	semi-annually	7/1/2011	GS 116-143	UNC Board of Governors
					Activity Fee - Student Life Summer Undergraduate per credit hour	\$0.04	\$696.99	17425	per occurrence	7/1/2011	GS 116.143	UNC Board of Governors
					Activity Fee - Student Life Summer Graduate per credit hour	\$0.05	\$174.25	3485	per occurrence	7/1/2011	GS 116.143	UNC Board of Governors
06067	0180	CUR - Physical Plant Operations	434195000	*7428	University/College Auxiliary Sales and Services	\$1,724.53	\$20,694.34	12	monthly	7/1/2016	GS 116-36.1	
06067	0270	CRF - Institutional Support	434195000	*8560	University/College Auxiliary Sales and Services	\$115,475	\$115,475.00	1	yearly	7/1/2016	GS 116-36.1	
06067	0501	Proprietary - Auxiliary Administration	434410000	*2125	Rental of Real Property		\$9,604.08					
					ATM Space Rental	\$95.50	\$1,146.00	12	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$100	\$400.00	4	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$54.17	\$216.68	4	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$152.60	\$610.40	4	monthly	7/1/2016	GS 116	

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					ATM Space Rental	\$141.67	\$566.68	4	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$312.47	\$2,187.30	7	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$386.25	\$3,862.50	10	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$397.84	\$397.84	1	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$54.17	\$216.68	4	monthly	7/1/2016	GS 116	
06067	0502	Proprietary - Campus Center	434195000	*7417	University/College Auxiliary Sales and Services		\$84,933.36					
					Rec Services - Bowling and Billiards	\$3,597.94	\$43,175.32	12	monthly	7/1/2016	GS 116-36.1	
					Central Ticket Office - Sales and Commissions	\$1,725.80	\$20,709.57	12	monthly	7/1/2016	GS 116-36.1	
					Vending Commissions	\$614.69	\$7,376.32	12	monthly	7/1/2016	GS 116-36.1	
					Catering Commissions	\$945.20	\$11,342.40	12	monthly	7/1/2016	GS 116-36.1	
					Rec Services - Electronic Games	\$194.15	\$2,329.75	12	monthly	7/1/2016	GS 116-36.1	
06067	0502	Proprietary - Campus Center	434410000	*2127	Rental of Real Property		\$55,860.87					
					Mendenhall Student Center Room Rentals	\$2,197.40	\$26,368.75	12	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$859.50	\$10,314.00	12	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$937.50	\$6,562.50	7	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$1,275	\$5,100.00	4	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$1,373.40	\$5,493.60	4	monthly	7/1/2016	GS 116	
					Office Space Rental	\$2,022.02	\$2,022.02	1	yearly	7/1/2016	GS 116	
06067	0502	Proprietary - Campus Center	435830000	*2128	Other Fees		\$13,177,378.15					
					University Union Activity Fee	\$115	\$4,809,198.49	41819	semi-annually	7/1/2007	GS 116-143	UNC Board of Governors

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					University Union Activity Fee - Summer Undergraduate per credit hour	\$9.58	\$160,306.62	16733	per occurrence	7/1/2007	GS 116-143	UNC Board of Governors
					University Union Activity Fee - Summer Graduate per credit hour	\$12.78	\$40,076.65	3136	per occurrence	7/1/2007	GS 116-143	UNC Board of Governors
					Student Center Indebtedness Fee	\$187.50	\$7,841,084.54	41819	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Indebtedness Fee - Summer Undergraduate per credit hour	\$15.62	\$261,369.48	16733	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Center Indebtedness Fee - Summer Graduate per credit hour	\$20.83	\$65,342.37	3137	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06067	0502	Proprietary - Campus Center	435834000	*8187	Special Fees	\$35	\$7,385.00	211	per occurrence	7/1/2006	GS 116-143	UNC Board of Governors
06067	0503	Proprietary - Food Services	434195000	*7419	University/College Auxiliary Sales and Services		\$28,367,415.00					
					Meal Plans	\$25,648,132.44	\$25,648,132.44	1	yearly	7/1/2016	GS 116-36.1	
					Dining - Other Commissions	\$2,298,455.09	\$2,298,455.09	1	yearly	7/1/2016	GS 116-36.1	
					Summer Conference	\$419,372.86	\$419,372.86	1	yearly	7/1/2016	GS 116-36.1	
					Catering Club	\$1,454.61	\$1,454.61	1	yearly	7/1/2016	GS 116-36.1	
06067	0503	Proprietary - Food Services	434410000	*6946	Rental of Real Property		\$6,525.00					
					ATM Space Rental	\$487.50	\$3,900.00	8	monthly	7/1/2016	GS 116	
					ATM Space Rental	\$375	\$2,625.00	7	monthly	7/1/2016	GS 116	
06067	0504	Proprietary - Health Services	434195000	*7418	University/College Auxiliary Sales and Services		\$1,204,828.29					
					Pharmacy	\$59,179.40	\$710,152.82	12	monthly	7/1/2016	GS 116-36.1	

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					Lab	\$22,327.80	\$267,933.64	12	monthly	7/1/2016	GS 116-36.1	
					Clinical Services	\$14,113.87	\$169,366.41	12	monthly	7/1/2016	GS 116-36.1	
					Student Health Contracts	\$4,058.79	\$48,705.42	12	monthly	7/1/2016	GS 116-36.1	
					Insurance Payments	\$8,670	\$8,670.00	1	yearly	7/1/2016	GS 116-36.1	
06067	0504	Proprietary - Health Services	435830000	*2131	Other Fees		\$5,566,888.13					
					Student Health Fee	\$127.50	\$5,344,212.60	41915	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Student Health Fee - Summer - Undergraduate per credit hour	\$10.63	\$178,140.42	16758	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Student Health Fee - Summer - Graduate per credit hour	\$14.17	\$44,535.11	3143	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
06067	0505	Proprietary - Housing Services	434195000	*7415	University/College Auxiliary Sales and Services		\$29,642,758.84					
					Housing Service Revenue	\$29,264,004.72	\$29,264,004.72	1	yearly	7/1/2016	GS 116-36.1	
					Summer School Housing Revenue	\$142,838.70	\$142,838.70	1	yearly	7/1/2016	GS 116-36.1	
					Key Replacement	\$63,116.60	\$63,116.60	1	yearly	7/1/2016	GS 116-36.1	
					Vending Commissions	\$44,855.36	\$44,855.36	1	yearly	7/1/2016	GS 116-36.1	
					Dorm Damages	\$82,462	\$82,462.00	1	yearly	7/1/2016	GS 116-36.1	
					Other Auxiliary Revenue - Housing - Siblings Weekend	\$18,836.83	\$18,836.83	1	yearly	7/1/2016	GS 116-36.1	
					Housing- Other Commissions	\$11,148.63	\$11,148.63	1	yearly	7/1/2016	GS 116-36.1	
					Health Service Revenue	\$15,496	\$15,496.00	1	yearly	7/1/2016	GS 116-36.1	
06067	0505	Proprietary - Housing Services	434410000	2133	Rental of Real Property		\$1,107,116.58					
					Office Rental - Slay	\$772,650	\$772,650.00	1	yearly	7/1/2016	GS 116	
					Office Rental - Umstead	\$290,093	\$290,093.00	1	yearly	7/1/2016	GS 116	

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					Roof Rental for Antenna	\$38,973.58	\$38,973.58	1	yearly	7/1/2016	GS 116	
					ATM Space Rental	\$750	\$5,250.00	7	monthly	7/1/2016	GS 116	
					Gateway Dorm "The Sounds" Space Rental	\$50	\$150.00	3	per occurrence	7/1/2016	GS 116	
06067	0507	Proprietary - Recreational Services	434195000	*7413	University/College Auxiliary Sales and Services		\$538,422.88					
					Recreation Memberships	\$28,163.08	\$337,957.00	12	monthly	7/1/2016	GS 116-36.1	
					Recreation Guest Passes	\$3,216.09	\$38,593.02	12	monthly	7/1/2016	GS 116-36.1	
					Vending Commissions	\$6,592.90	\$6,592.90	1	yearly	7/1/2016	GS 116-36.1	
					Intramural Forfeit/Entry Fees	\$282.42	\$3,389.00	12	monthly	7/1/2016	GS 116-36.1	
					Lock Sales	\$69.27	\$831.26	12	monthly	7/1/2016	GS 116-36.1	
					Recreation Center Other Auxiliary Revenue	\$828.58	\$828.58	1	yearly	7/1/2016	GS 116-36.1	
					Loessin Playhouse	\$11,416.15	\$136,993.76	12	monthly	7/1/2016	GS 116-36.1	
					Dance Performances	\$1,035.15	\$9,316.36	9	monthly	7/1/2016	GS 116-36.1	
					Storybook Theatre	\$1,268	\$1,268.00	1	yearly	7/1/2016	GS 116-36.1	
					Facility Rental - Miscode	\$560	\$560.00	1	yearly	7/1/2016	GS 116-36.1	
					Club Sports Dance Team	\$2,093	\$2,093.00	1	yearly	7/1/2016	GS 116-36.1	
06067	0507	Proprietary - Recreational Services	434410000	*2136	Rental of Real Property		\$89,661.25					
					Facility Rentals	\$3,288.21	\$39,458.50	12	monthly	7/1/2016	GS 116	
					Climbing Passes	\$264.73	\$3,176.75	12	monthly	7/1/2016	GS 116	
					Blount Field Rentals	\$803.92	\$9,647.00	12	monthly	7/1/2016	GS 116	
					North Rec Center Rentals	\$2,220.10	\$22,201.00	10	monthly	7/1/2016	GS 116	

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					Challenge Course	\$1,897.25	\$15,178.00	8	monthly	7/1/2016	GS 116	
06067	0507	Proprietary - Recreational Services	434420000	*6247	Rental of Equipment		\$4,853.00					
					Outdoor/Adventure Recreation Equipment Rentals	\$343.64	\$3,780.00	11	monthly	7/1/2016	GS 116	
					North Recreation Property Equipment Rentals	\$153.29	\$1,073.00	7	monthly	7/1/2016	GS 116	
06067	0507	Proprietary - Recreational Services	435830000	*2137	Other Fees		\$5,249,170.49					
					Recreation Services Activity Fee	\$113	\$4,725,560.27	41819	semi-annually	7/1/2008	GS 116-143	UNC Board of Governors
					Recreation Services Activity Fee - Summer Undergraduate per credit hour	\$9.42	\$157,518.68	16722	per occurrence	7/1/2008	GS 116-143	UNC Board of Governors
					Recreation Services Activity Fee - Summer Graduate per credit hour	\$12.56	\$39,379.67	3135	per occurrence	7/1/2008	GS 116-143	UNC Board of Governors
					Student Rec Center Indebtedness Fee	\$7.50	\$313,643.40	41819	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Student Rec Center Indebtedness Fee - Summer Undergraduate per credit hour	\$0.62	\$10,454.78	16863	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Student Rec Center Indebtedness Fee - Summer Graduate per credit hour	\$0.83	\$2,613.69	3149	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
06067	0508	Proprietary - Student Stores	434195000	*7412	University/College Auxiliary Sales and Services		\$12,685,949.35					
					Student Store Sales	\$971,307.79	\$11,655,693.46	12	monthly	7/1/2016	GS 116-36.1	
					Student Store Commissions	\$51,254.64	\$615,055.72	12	monthly	7/1/2016	GS 116-36.1	

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					Vending Sales	\$14,775.16	\$177,301.97	12	monthly	7/1/2016	GS 116-36.1	
					Vending Commissions	\$19,824.85	\$237,898.20	12	monthly	7/1/2016	GS 116-36.1	
06067	0508	Proprietary - Student Stores	434410000	*7423	Rental of Real Property	\$375	\$2,625.00	7	monthly	7/1/2016	GS 116	
06067	0508	Proprietary - Student Stores	434420000	*6248	Rental of Equipment	\$11,099.05	\$11,099.05	1	yearly	7/1/2016	GS 116	
06067	0509	Proprietary - Athletics	434195000	*4424	University/College Auxiliary Sales and Services		\$17,886,606.36					
					NCAA/CUSA Distribution	\$5,138,859.11	\$5,138,859.11	1	yearly	7/1/2016	GS 116-36.1	
					Logo Licensing	\$571,034.70	\$571,034.70	1	yearly	7/1/2016	GS 116-36.1	
					Concessions	\$525,358.05	\$525,358.05	1	yearly	7/1/2016	GS 116-36.1	
					Football	\$6,254,794.86	\$6,254,794.86	1	yearly	7/1/2016	GS 116-36.1	
					Men's Basketball	\$468,735.88	\$468,735.88	1	yearly	7/1/2016	GS 116-36.1	
					Baseball	\$354,047.55	\$354,047.55	1	yearly	7/1/2016	GS 116-36.1	
					Athletic Guarantees	\$1,204,500	\$1,204,500.00	1	yearly	7/1/2016	GS 116-36.1	
					Sports Marketing	\$1,728,029.36	\$1,728,029.36	1	yearly	7/1/2016	GS 116-36.1	
					Softball	\$13,964.74	\$13,964.74	1	yearly	7/1/2016	GS 116-36.1	
					Parking Meter Revenue	\$63,878.95	\$63,878.95	1	yearly	7/1/2016	GS 116-36.1	
					Women's Basketball	\$44,353.49	\$44,353.49	1	yearly	7/1/2016	GS 116-36.1	
					Soccer Tickets	\$4,491.60	\$4,491.60	1	yearly	7/1/2016	GS 116-36.1	
					Volleyball Tickets	\$6,147.60	\$6,147.60	1	yearly	7/1/2016	GS 116-36.1	
					Pirate Pass Ticket Sales	\$6,214.88	\$6,214.88	1	yearly	7/1/2016	GS 116-36.1	
					Athletic Events - Processing Fees	\$118,715.84	\$118,715.84	1	yearly	7/1/2016	GS 116-36.1	
					Athletics - Other Commissions	\$7,512	\$7,512.00	1	yearly	7/1/2016	GS 116-36.1	

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					SGA - Bus Passes	\$400	\$400.00	1	yearly	7/1/2016	GS 116-36.1	
					Shuttle Service	\$15,801.50	\$15,801.50	1	yearly	7/1/2016	GS 116-36.1	
					Transit Revenue	\$79,219.58	\$950,635.00	12	monthly	7/1/2016	GS 116-36.1	
					Advertising Revenue - Transit	\$29,346.25	\$29,346.25	1	yearly	7/1/2016	GS 116-36.1	
					Performing Arts Ticket Sales	\$16,332.20	\$195,986.41	12	monthly	7/1/2016	GS 116-36.1	
					Student Union Ticket Sales	\$40,244.23	\$40,244.23	1	yearly	7/1/2016	GS 116-36.1	
					Student Affairs Sponsorship - Account Miscode	\$5,000	\$5,000.00	1	yearly	7/1/2016	GS 116-36.1	
					Hook Magazine	\$600	\$600.00	1	yearly	7/1/2016	GS 116-36.1	
					Yearbook Revenue	\$4,600	\$4,600.00	1	yearly	7/1/2016	GS 116-36.1	
					East Carolinian Revenue	\$11,043.98	\$132,527.79	12	monthly	7/1/2016	GS 116-36.1	
					Printing Revenue	\$335.92	\$335.92	1	yearly	7/1/2016	GS 116-36.1	
					LWCC Alternative Break Experience	\$490.65	\$490.65	1	yearly	7/1/2016	GS 116-36.1	
06067	0509	Proprietary - Athletics	434410000	*2141	Rental of Real Property	\$4,158.83	\$49,906.00	12	monthly	7/1/2016	GS 116	
06067	0509	Proprietary - Athletics	434420000	*6947	Rental of Equipment	\$754.68	\$9,056.20	12	monthly	7/1/2016	GS 116	
06067	0509	Proprietary - Athletics	435830000	*2142	Other Fees		\$21,301,613.04					
					Athletic Fee	\$345	\$14,427,595.55	41819	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Athletic Fee - Summer Undergraduate per credit hour	\$28.75	\$480,919.85	16728	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Athletic Fee - Summer Graduate per credit hour	\$38.34	\$120,229.96	3136	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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					Transit System Fee	\$73	\$3,052,795.58	41819	semi-annually	7/1/2012	GS 116-143	UNC Board of Governors
					Transit System Fee Summer Undergraduate per credit hour	\$6.08	\$101,759.85	16737	per occurrence	7/1/2012	GS 116-143	UNC Board of Governors
					Transit System Fee Summer Graduate per credit hour	\$8.11	\$25,439.96	3137	per occurrence	7/1/2012	GS 116-143	UNC Board of Governors
					Student Activity Program Fee	\$35.25	\$1,474,123.92	41819	semi-annually	7/1/2012	GS 116-143	UNC Board of Governors
					Student Activity Program Fee - Summer Undergraduate per credit hour	\$2.93	\$49,137.46	16770	per occurrence	7/1/2012	GS 116-143	UNC Board of Governors
					Student Activity Program Fee - Summer Graduate per credit hour	\$3.90	\$12,284.37	3150	per occurrence	7/1/2012	GS 116-143	UNC Board of Governors
					Media Board Activity Fee	\$14.50	\$606,377.22	41819	semi-annually	7/1/2012	GS 116-143	UNC Board of Governors
					Media Board Activity Fee - Summer - Undergraduate per credit hour	\$1.21	\$20,212.57	16705	per occurrence	7/1/2012	GS 116-143	UNC Board of Governors
					Media Board Activity Fee - Summer - Graduate per credit hour	\$1.61	\$5,053.14	3139	per occurrence	7/1/2012	GS 116-143	UNC Board of Governors
					SGA Activity Fee	\$13.75	\$575,012.87	41819	semi-annually	7/1/2008	GS 116-143	UNC Board of Governors
					SGA Activity Fee Summer Undergraduate per credit hour	\$1.15	\$19,167.10	16667	per occurrence	7/1/2008	GS 116-143	UNC Board of Governors
					SGA Activity Fee Summer Graduate per credit hour	\$1.53	\$4,791.77	3132	per occurrence	7/1/2008	GS 116-143	UNC Board of Governors
					Fine Arts Activity Fee	\$4.00	\$167,276.46	41819	semi-annually	7/1/2006	GS 116-143	UNC Board of Governors

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					Fine Arts Activity Fee - Summer - Undergraduate per credit hour	\$0.33	\$5,575.88	16897	per occurrence	7/1/2006	GS 116-143	UNC Board of Governors
					Fine Arts Activity Fee - Summer - Graduate per credit hour	\$0.44	\$1,393.97	3168	per occurrence	7/1/2006	GS 116-143	UNC Board of Governors
					Athletic Fee - Cheer,Dance,Band	\$3.00	\$125,457.37	41819	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Athletic Fee - Cheer,Dance,Band - Summer Undergraduate per credit hour	\$0.25	\$4,181.91	16728	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Athletic Fee - Cheer,Dance,Band - Summer Graduate per credit hour	\$0.33	\$1,045.48	3168	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Campus 31 Productions	\$0.50	\$20,909.56	41819	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Campus 31 Productions - Summer Undergraduate per credit hour	\$0.04	\$696.99	17425	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Campus 31 Productions - Summer Graduate per credit hour	\$0.05	\$174.25	3485	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
06067	0511	Proprietary - Central Motor Pool	434195000	*7426	University/College Auxiliary Sales and Services	\$6,757.94	\$81,095.28	12	monthly	7/1/2016	GS 116-36.1	
06067	0512	Proprietary - Central Stores	434195000	*7408	University/College Auxiliary Sales and Services		\$4,367,701.90					
					Warehouse Sales	\$277,866.90	\$3,334,402.76	12	monthly	7/1/2016	GS 116-36.1	
					Medical Storeroom	\$86,108.26	\$1,033,299.14	12	monthly	7/1/2016	GS 116-36.1	
06067	0514	Proprietary - Printing and Duplicating	434195000	*7409	University/College Auxiliary Sales and Services		\$2,671,740.61					
					Printing Service Revenue	\$221,634.63	\$2,659,615.61	12	monthly	7/1/2016	GS 116-36.1	

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					Campus Courier Charges	\$1,010.42	\$12,125.00	12	monthly	7/1/2016	GS 116-36.1	
06067	0516	Proprietary - Vehicle Registration	434195000	*7411	University/College Auxiliary Sales and Services		\$3,468,254.39					
					Vehicle Registration Revenue	\$2,878,900.39	\$2,878,900.39	1	yearly	7/1/2016	GS 116-36.1	
					Parking Meter Revenue	\$24,919.89	\$299,038.71	12	monthly	7/1/2016	GS 116-36.1	
					Parking Fines	\$183,849.54	\$183,849.54	1	yearly	7/1/2016	GS 116-36.1	
					Towing Fees	\$549.17	\$6,590.00	12	monthly	7/1/2016	GS 116-36.1	
					Service Fees Revenue	\$8,322.98	\$99,875.75	12	monthly	7/1/2016	GS 116-36.1	
06067	0516	Proprietary - Vehicle Registration	434410000	*6244	Rental of Real Property		\$51,067.08					
					Lot Rental - Delta Education System	\$1,500	\$18,000.00	12	monthly	7/1/2016	GS 116	
					Service Agreement Payments	\$1,661.16	\$1,661.16	1	yearly	7/1/2016	GS 116	
					Newco Parking	\$1,396.75	\$16,761.00	12	monthly	7/1/2016	GS 116	
					Vidant Radiation Oncology Parking	\$1,220.41	\$14,644.92	12	monthly	7/1/2016	GS 116	
06067	0519	Proprietary - Other Auxiliary Operations	434195000	*7420	University/College Auxiliary Sales and Services		\$636,412.05					
					Vending Commissions	\$525,000	\$525,000.00	1	yearly	7/1/2016	GS 116-36.1	
					One Card Fees	\$5,791.75	\$69,501.05	12	monthly	7/1/2016	GS 116-36.1	
					One Card Replacement Fees	\$3,492.58	\$41,911.00	12	monthly	7/1/2016	GS 116-36.1	
06067	0519	Proprietary - Other Auxiliary Operations	434410000	*2150	Rental of Real Property		\$77,712.83					
					Clark Street Warehouse Rentals	\$3,845.91	\$42,305.00	11	monthly	7/1/2016	GS 116	
					ECHI Rentals	\$1,462.33	\$17,548.00	12	per occurrence	7/1/2016	GS 116	
					ATM Space Rental	\$375	\$2,625.00	7	monthly	7/1/2016	GS 116	

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					ATM Space Rental	\$900	\$3,600.00	4	monthly	7/1/2016	GS 116	
					Greenville Center Rental 2016	\$717.83	\$5,024.81	7	monthly	7/1/2015	GS 116	
					Greenville Center Rental 2015	\$729.31	\$3,646.55	5	monthly	7/1/2016	GS 116	
					Ward House Rentals	\$50	\$1,250.00	25	per occurrence	7/1/2001	GS 116	
					Greenville Center Rental - Other	\$137.47	\$137.47	1	per occurrence	7/1/2016	GS 116	
					ECRIC - East Carolina Research and Innovation Campus	\$1,575	\$1,575.00	1	yearly	7/1/2016	GS 116	
					NC CCS Lease	\$1.00	\$1.00	1	yearly	7/1/2016	GS 116	
06067	0519	Proprietary - Other Auxiliary Operations	435830000	*2151	Other Fees		\$2,355,235.60					
					Athletic Facility Indebtedness Fee	\$35	\$1,463,669.11	41819	semi-annually	7/1/2009	GS 116-143	UNC Board of Governors
					Athletic Facility Indebtedness Fee - Summer Undergraduate per credit hour	\$2.92	\$48,788.97	16709	per occurrence	7/1/2009	GS 116-143	UNC Board of Governors
					Athletic Facility Indebtedness Fee - Summer Graduate per credit hour	\$3.89	\$12,197.24	3136	per occurrence	7/1/2009	GS 116-143	UNC Board of Governors
					Minges Operations Activity Fee	\$3.00	\$125,457.35	41819	semi-annually	7/1/1984	GS 116-143	UNC Board of Governors
					Minges Operations Activity Fee - Summer Undergraduate per credit hour	\$0.25	\$4,181.91	16728	per occurrence	7/1/1984	GS 116-143	UNC Board of Governors
					Minges Operations Activity Fee - Summer Graduate per credit hour	\$0.33	\$1,045.48	3168	per occurrence	7/1/1984	GS 116-143	UNC Board of Governors
					Campus Security Fee	\$15	\$629,069.43	41938	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors

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					Campus Security Fee - Summer Undergraduate per credit hour	\$1.25	\$16,536.07	13229	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Security Fee - Summer Graduate per credit hour	\$1.67	\$7,781.68	4660	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Security Fee - Undergraduate - DE credit hour	\$1.01	\$82,808.00	81988	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Security Fee - Graduate - DE credit hour	\$1.47	\$70,540.15	47986	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Security Fee to UNC GA	-\$106,839.79	(\$106,839.79)	1	yearly	7/1/2015	GS 116-143	UNC Board of Governors
06067	0529	Medical Faculty Practice Plan	434195000	*7422	University/College Auxiliary Sales and Services	\$1,524.96	\$18,299.50	12	monthly	7/1/2016	GS 116-36.1	
06067	0529	Medical Faculty Practice Plan	435834000	6609	Special Fees		\$941,755.00					
					SODM Dental Instrument Lease	\$1,175	\$677,975.00	577	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					SODM ASDA Fee	\$52.50	\$21,840.00	416	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					SODM Student Organization Fee	\$20	\$11,540.00	577	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
					Dental Housing Fee	\$400	\$230,400.00	576	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors

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06070	0102	Summer Term Instruction	435833000	*6953	Education/Technical Fee	Varies	\$90,554.51	1	other	7/1/2016	GS 116-11(7)	
06070	0142	Unrestricted Curr. Fund - Community Services	435831000	*8562	Extension Instruction Fee	\$350	(\$350.00)	1	per occurrence	7/1/2015		Board of Trustees
06070	0152	Unrestricted Curr. Fund - Academic Support	435830000	*8194	Other Fees	Varies	\$62,930.00	1	per occurrence	7/1/2015	GS 116-11(7)	
06070	0152	Unrestricted Curr. Fund - Academic Support	435833000	*6954	Education/Technical Fee	Varies	\$3,773,577.81	1	per occurrence	7/1/2015	GS 116-11(7)	
06070	0152	Unrestricted Curr. Fund - Academic Support	435834000	*6438	Special Fees	\$16	\$1,104.00	69	per occurrence	7/1/2014		Board of Trustees
06070	0160	Unrestricted Curr. Fund - Student Services	434195000	*8563	University/College Auxiliary Sales and Services	\$825.00	\$825.00	1	per occurrence	7/1/2016	GS 116-11(7)	
06070	0160	Unrestricted Curr. Fund - Student Services	435832000	*6950	Application Fee	\$55 - \$60	\$550,411.89	1	per occurrence	7/1/2016	GS 116-11(7)	
06070	0160	Unrestricted Curr. Fund - Student Services	435834000	*6439	Special Fees	None	\$14,100.00	1	other	7/1/2014	GS 116-11(7)	
06070	0165	Unrestricted Curr. Fund - Student Financial Aid	434195000	*8192	University/College Auxiliary Sales and Services	\$123.20	(\$123.20)	1	other	7/1/2015		Board of Trustees
06070	0170	Unrestricted Curr. Fund - Institutional Support	434195000	*7849	University/College Auxiliary Sales and Services	\$839.44	(\$839.44)	1	per occurrence	7/1/2016	GS 116-11	
06070	0170	Unrestricted Curr. Fund - Institutional Support	435830000	*8191	Other Fees	Varies	\$313,416.66	1	per occurrence	7/1/2014	GS 116-11(7)	
06070	0242	Restricted Curr. Fund - Community Service	435831000	*6442	Extension Instruction Fee	Varies	\$25,525.32	1	per occurrence	7/1/2014	GS 116-11(7)	
06070	0270	Restricted Curr. Fund - Institutional	434195000	*6256	University/College Auxiliary Sales and Services	None	\$59,046.75	1	monthly	7/1/2013	GS 116	

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06070	0501	Auxiliary Administration	434195000	*7433	University/College Auxiliary Sales and Services	None	\$22,700.00	1	other	7/1/2014	GS 116-11(7)	
06070	0502	Proprietary - Campus Center	435830000	*2166	Other Fees	Varies	\$6,521,711.67	1	semi-annually	7/1/2016	GS 116-11(7)	
06070	0503	Proprietary - Food Services	434195000	*5249	University/College Auxiliary Sales and Services	Varies	\$15,575,752.76	10682	semi-annually	7/1/2016	GS 116-11(7)	
					Meal Plan A	\$1,552.50	\$2,095,875.00	1350	semi-annually	7/1/2015	GS 116-11(7)	
					Meal Plan B	\$1,612.50	\$7,590,037.50	4707	semi-annually	7/1/2015	GS 116-11(7)	
					Meal Plan C	\$1,452.50	\$196,087.50	135	semi-annually	7/1/2015	GS 116-11(7)	
					Meal Plan D	\$1,452.50	\$383,460.00	264	semi-annually	7/1/2015	GS 116-11(7)	
					Commuter Meal Plan 25 Block	\$537.50	\$76,325.00	142	semi-annually	7/1/2015	GS 116-11(7)	
					Meal Plan U	\$1,612.50	\$672,412.50	417	semi-annually	7/1/2015	GS 116-11(7)	
					Commuter Meal Plan 50 Block	\$712.50	\$75,525.00	106	semi-annually	7/1/2015	GS 116-11(7)	
					Meal Plan E	\$1,565	\$1,666,725.00	1065	semi-annually	7/1/2015	GS 116-11(7)	
					Go Plan 500	\$500	\$905,000.00	1810	semi-annually	7/1/2015	GS 116-11(7)	
					Go Plan 1000	\$1,000	\$685,000.00	685	semi-annually	7/1/2015	GS 116-11(7)	
					Various Cash Sales	\$1,229,305.26	\$1,229,305.26	1	per occurrence	7/1/2015	GS 116-11(7)	
06070	0504	Proprietary - Health Services	434195000	*5251	University/College Auxiliary Sales and Services	Varies	\$692.61	1	other	7/1/2013	GS 116-11(7)	
06070	0504	Proprietary - Health Services	435830000	*2169	Other Fees	Varies	\$4,864,130.52	1	semi-annually	7/1/2015	GS 116-11(7)	
06070	0505	Proprietary - Housing Services	434195000	*5253	University/College Auxiliary Sales and Services	Varies	\$11,802,360.32	7	other	7/1/2015	GS 116-11(7)	
					Housing Fee Regular	Varies	\$10,756,554.09	1	semi-annually	7/1/2015	GS 116-11(7)	
					Room Rental	Varies	\$109,696.50	1	other	7/1/2015	GS 116-11(7)	
					Housing Prop Damage	Varies	\$37,427.77	1	other	7/1/2015	GS 116-11(7)	

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					S&S Aux & Ind Op	Varies	\$9,137.74	1	other	7/1/2015	GS 116-11(7)	
					Other Aux Revenues	Varies	\$41,824.75	1	other	7/1/2014	GS 116-11(7)	
					Process Fee - Reg	\$150	\$832,979.47	1	other	7/1/2013	GS 116-11(7)	
					Process Fee - Summer	\$75	\$14,740.00	1	other	7/1/2013	GS 116-11(7)	
06070	0505	Proprietary - Housing Services	435830000	*2172	Other Fees	Varies	\$336,142.31	1	per occurrence	7/1/2014	GS 116-143	
06070	0507	Proprietary - Recreational Services	434195000	*5255	University/College Auxiliary Sales and Services	Varies	\$36,396.00	1	other	7/1/2013	GS 116-11(7)	
06070	0507	Proprietary - Recreational Services	435830000	*5285	Other Fees	Varies	\$3,982,656.59	1	semi-annually	7/1/2015	GS 116-11(7)	
06070	0508	Proprietary - Student Stores	434195000	*5257	University/College Auxiliary Sales and Services	Varies	\$804,298.05	1	other	7/1/2014	GS 16-11(7)	Board of Trustees
06070	0509	Proprietary - Athletics/Student Activities	434195000	*5259	University/College Auxiliary Sales and Services	Varies	\$3,467,014.56	1	other	7/1/2016	GS 116-143	Board of Trustees
06070	0509	Proprietary - Athletics/Student Activities	435830000	*2175	Other Fees	Varies	\$7,851,161.12	1	semi-annually	7/1/2015	GS 116-11(7)	
06070	0516	Proprietary - Vehicle Registration	434195000	*5261	University/College Auxiliary Sales and Services	Varies	\$1,563,017.27	6289	per occurrence	7/1/2014	GS 116-11(7)	Board of Trustees
					Deck General	\$242	\$82,038.00	339	yearly	7/1/2016		Board of Trustees
					Deck Reserved	\$400	\$60,000.00	150	yearly	7/1/2016		Board of Trustees
					Evening Faculty	\$144	\$3,888.00	27	yearly	7/1/2016		Board of Trustees
					Evening Student	\$124	\$13,268.00	107	yearly	7/1/2016		Board of Trustees
					Faculty Staff	\$278	\$350,558.00	1261	yearly	7/1/2016		Board of Trustees
					Park & Ride	\$125	\$22,375.00	179	yearly	7/1/2016		Board of Trustees
					Replacement Permits	\$25	\$3,750.00	150	per occurrence	7/1/2016		Board of Trustees

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					Faculty Reserved	\$550	\$204,600.00	372	yearly	7/1/2016		Board of Trustees
					Student Annual	\$242	\$623,634.00	2577	yearly	7/1/2016		Board of Trustees
					Student Fall Semester	\$150	\$86,700.00	578	per occurrence	7/1/2016		Board of Trustees
					Student Spring Semester	\$150	\$37,350.00	249	per occurrence	7/1/2016		Board of Trustees
					Student Summer Semester	\$50	\$9,850.00	197	per occurrence	7/1/2016		Board of Trustees
					Vendor	\$278	\$28,356.00	102	yearly	7/1/2016		Board of Trustees
					Daily, Transient	Varies	\$36,650.27	1	per occurrence	7/1/2016		Board of Trustees
06070	0516	Proprietary - Vehicle Registration	435830000	*4027	Other Fees	Varies	\$769,495.53	1	other	7/1/2014	GS 116-11(7)	
06070	0519	Proprietary - Other Auxiliary Operations	434195000	*5263	University/College Auxiliary Sales and Services	Varies	\$484,796.69	1	per occurrence	7/1/2015	GS 116-11(7)	
06070	0519	Proprietary - Other Auxiliary Operations	435830000	*2179	Other Fees	Varies	\$252,558.11	1	per occurrence	7/1/2015	GS 116-11(7)	
06070	0519	Proprietary - Other Auxiliary Operations	435834000	*6448	Special Fees	Varies	\$74,848.05	1	other	7/1/2015	GS 116-11(7)	
16070	1101	Regular Term Instruction	434195000	*5267	University/College Auxiliary Sales and Services	Varies	\$193,881.44	1	per occurrence	7/1/2014	GS 116-11(7)	Board of Trustees
16070	1101	Regular Term Instruction	435830000	*5740	Other Fees	Varies	\$193,025.83	1	semi-annually	7/1/2015	GS 116-11(7)	
16070	1102	Summer Term Instruction	435810000	*2182	Resident Tuition	Varies	\$2,531,181.30	1	per occurrence	7/1/2015	GS 116-11(7)	
16070	1102	Summer Term Instruction	435820000	*2183	Non-Resident Tuition	Varies	\$2,053,092.86	1	per occurrence	7/1/2016	GS 116-11(7)	
16070	1102	Summer Term Instruction	435830000	*2184	Other Fees	Varies	\$73,375.49	1	per occurrence	7/1/2015	GS 116-11(7)	
16070	1102	Summer Term Instruction	435834000	*6450	Special Fees	Varies	\$107,115.00	1	other	7/1/2014	GS 116-11(7)	
16070	1103	Extension Instruction	435831000	*6451	Extension Instruction Fee	Varies	\$215,039.50	1	other	7/1/2014	GS 116-11(7)	

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16070	1152	General Academic Support	435834000	*6453	Special Fees	\$100	\$1,700.00	17	per occurrence	7/1/2014	GS 116-11(7)	
16070	1160	Student Services	435832000	*7534	Application Fee	Varies	\$0.02	1	other	7/1/2014	GS 116-11(7)	
16070	1160	Student Services	435834000	*6455	Special Fees	Varies	\$386,694.05	4639	per occurrence	7/1/2014	GS 116-11(7)	
					Late Registration	\$50	\$101,500.00	2030	per occurrence	7/1/2014	GS 116-11(7)	
					Grad App Processing Fee	\$60	\$153,660.00	2561	per occurrence	7/1/2014	GS 116-11(7)	
					Transcripts REadmission Fees, etc	Varies	\$128,714.05	1	per occurrence	7/1/2014	GS 116-11(7)	
					Special Fees	\$60	\$2,820.00	47	per occurrence	7/1/2014	GS 116-11(7)	
16070	1170	Institutional Support	434195000	*5271	University/College Auxiliary Sales and Services	None	\$101,573.63	1	per occurrence	7/1/2014	GS 116-11(7)	
16070	1180	Physical Plant Operations	434195000	*5273	University/College Auxiliary Sales and Services	None	\$388,817.35	1	other	7/1/2014	GS 116-11(7)	
16070	1990	Regular Term Tuition	435801000	*6456	Tuition and Fees - Bad Debt Offset	Varies	(\$370,828.89)	1	yearly	7/1/2014	GS 116-11(7)	
16070	1990	Regular Term Tuition	435810000	*2197	Resident Tuition	Varies	\$28,006,366.05	9206	semi-annually	7/1/2016	GS 116-11(7)	
16070	1990	Regular Term Tuition	435812000	*4468	Resident Tuition Surcharge	Varies	\$403,356.94	1	semi-annually	7/1/2014	GS 116-11(7)	
16070	1990	Regular Term Tuition	435814000	*8355	Carryforward Unearned Resident Tuition	Varies	(\$543,228.51)	1	other	7/1/2015	GS 116-11(7)	
16070	1990	Regular Term Tuition	435820000	*2198	Non-Resident Tuition	Varies	\$36,526,326.85	2223	semi-annually	7/1/2016	GS 116-11(7)	
16070	1990	Regular Term Tuition	435822000	*5939	Non-Resident Graduate Assistant Waiver	Varies	(\$663,301.25)	1	semi-annually	7/1/2014	GS 116-11	
16070	1990	Regular Term Tuition	435823000	*4472	Non-Resident Tuition Surcharge	Varies	\$234,268.44	1	per occurrence	7/1/2014	GS 116-11(7)	
16070	1990	Regular Term Tuition	435824000	*8353	Carryforward Unearned Non-Resident Tuition	Varies	(\$762,255.00)	1	per occurrence	7/1/2014	GS 116-11(7)	

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16070	1990	Regular Term Tuition	435850000	*2199	Accrued Revenue Adjustment	None	(\$2,585,003.05)	1	other	7/1/2014	GS 116-143	Board of Trustees

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06075	0101	Regular Term Instruction	434195000	3742	University/College Auxiliary Sales and Services	Varies	\$53,786.65	1	other	7/1/2016	GS 116	
06075	0101	Regular Term Instruction	435600000	4497	Registration Fees	Varies	\$276,444.27	1	other	7/1/2016	GS 116	
06075	0101	Regular Term Instruction	435830000	*7862	Other Fees		\$80,241.00					
					Pro Ed Course Fee	\$72	\$51,066.00	709	semi-annually	7/1/2014	GS 116	
					Student Teach Course Fee	\$150	\$29,175.00	194	semi-annually	7/1/2014	GS 116	
06075	0101	Regular Term Instruction	435832000	*6959	Application Fee		\$806,890.00				GS 116	
					Undergrad app fee	\$65	\$668,375.00	10282	semi-annually	7/1/2015	GS 116	
					Grad app fee	\$65	\$138,515.00	2131	semi-annually	7/1/2014	GS 116	
06075	0101	Regular Term Instruction	435833000	*6956	Education/Technical Fee		\$5,416,386.31					
					Ed and Tech Fee	\$272	\$4,368,215.44	16059	semi-annually	7/1/2013	GS 116	
					Ed and Tech Fee DE	Varies	\$564,244.22	1	other	7/1/2013	GS 116	
					Ed and Tech Fee DE SS	Varies	\$170,414.65	1	other	7/1/2013	GS 116	
					Ed and Tech Fee SS	\$21.60	\$313,512.00	14514	yearly	7/1/2013	GS 116	
06075	0101	Regular Term Instruction	435834000	*6958	Special Fees		\$490,048.61					
					Late registration	\$10	\$3,830.00	383	semi-annually	7/1/2016	GS 116	
					CFPA Program Major Fee	\$125	\$155,336.00	1242	semi-annually	7/1/2014	GS 116	
					HHs Program Fees	Varies	\$228,154.43	1	semi-annually	7/1/2016	GS 116	
					Other	Varies	\$11,612.55	1	other	7/1/2016	GS 116	
					Engineering Fee	\$75	\$91,115.63	1214	semi-annually	3/19/2004	GS 116	
06075	0101	Regular Term Instruction	435850000	6957	Accrued Revenue Adjustment	Varies	\$13,708.88	1	other	7/1/2016	GS 116	
06075	0103	Extension Instruction	435600000	8677	Registration Fees	Varies	\$40.00	1	other	7/1/2016	GS 116	
06075	0103	Extension Instruction	435820000	6612	Non-Resident Tuition	Varies	\$59,603.84	1	other	7/1/2016	GS 116	

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06075	0103	Extension Instruction	435831000	4506	Extension Instruction Fee	Varies	\$884,815.04	1	other	7/1/2016	GS 116	
06075	0110	Organized Research	434195000	8197	University/College Auxiliary Sales and Services	Varies	\$14,805.90	1	other	7/1/2016	GS 116	
06075	0142	Community Services	434195000	3746	University/College Auxiliary Sales and Services	Varies	\$188,062.32	1	other	7/1/2016	GS 116	
06075	0142	Community Services	435831000	7859	Extension Instruction Fee	Varies	\$11,560.00	1	other	7/1/2016	GS 116	
06075	0151	Libraries	434195000	3748	University/College Auxiliary Sales and Services	Varies	\$1,234.45	1	other	7/1/2016	GS 116	
06075	0152	General Academic Support	434195000	3750	University/College Auxiliary Sales and Services	Varies	\$74,576.38	1	other	7/1/2016	GS 116	
06075	0152	General Academic Support	435600000	5303	Registration Fees	Varies	\$32,783.46	1	other	7/1/2016	GS 116	
06075	0160	Student Services	434195000	3752	University/College Auxiliary Sales and Services	Varies	\$204,312.68	1	other	7/1/2016	GS 116	
06075	0160	Student Services	435600000	3754	Registration Fees	Varies	\$500,005.04	1	other	7/1/2016	GS 116	
06075	0160	Student Services	435802000	8682	Tuition and Fees - Scholarship Allowance	Varies	\$1,260.04	1	other	7/1/2016	GS 116	
06075	0160	Student Services	435830000	5305	Other Fees		\$202,669.32					
					Student Health insurance	Varies	\$22,569.32	1	other	7/1/2016	GS 116	
					Activity Fee	Varies	\$10,000.00	1	other	7/1/2016	GS 116	
					Graduation Fees	\$60	\$170,100.00	2835	semi-annually	7/1/2012	GS 116	
06075	0160	Student Services	435834000	*5315	Special Fees		\$366,216.47					
					Cat Gap Abroad	Varies	\$71,871.40	1	semi-annually	7/1/2016	GS 116	
					Document Fee	Varies	\$187,955.80	1	other	7/1/2013	GS 116	

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					IPS Student Fee	\$150	\$21,000.00	140	semi-annually	7/1/2012	GS 116	
					Transcript Fee	\$10.50	\$64,794.27	6170	per occurrence	7/1/2016	GS 116	
					IPS Administrative	\$100	\$17,275.00	172	semi-annually	2/8/2006	GS 116	
					IEP Program App Fee	\$155	\$3,230.00	20	semi-annually	7/1/2016	GS 116	
06075	0160	Student Services	435850000	5319	Accrued Revenue Adjustment	Varies	(\$13,327.19)	1	other	7/1/2016	GS 116	
06075	0160	Student Services	435900000	*3755	Other Licenses, Fees and Permits		\$100,811.62					
					Career Services	Varies	\$40,880.00	1	other	7/1/2016	GS 116	
					Educational Outreach Assessment	Varies	\$35,289.12	1	other	7/1/2016	GS 116	
					CC replacement	\$15	\$24,642.50	1642	other	7/1/2006	GS 116	
06075	0165	Student Financial Aid	434195000	8672	University/College Auxiliary Sales and Services	Varies	\$370.00	1	other	7/1/2016	GS 116	
06075	0165	Student Financial Aid	435600000	8200	Registration Fees	Varies	\$535.00	1	other	7/1/2016	GS 116	
06075	0165	Student Financial Aid	435900000	8679	Other Licenses, Fees and Permits	Varies	\$7,687.00	1	other	7/1/2016	GS 116	
06075	0170	Institutional Support	434195000	3756	University/College Auxiliary Sales and Services	Varies	\$629,396.34	1	other	7/1/2016	GS 116	
06075	0170	Institutional Support	434410000	2217	Rental of Real Property	Varies	\$91,618.50	1	other	7/1/2016	GS 116	
06075	0170	Institutional Support	435600000	6035	Registration Fees	Varies	\$7,748.80	1	other	7/1/2016	GS 116	
06075	0170	Institutional Support	435830000	*2218	Other Fees	Varies	\$38.30	1	other	2/8/2006	GS 116-11(7)	
06075	0170	Institutional Support	435850000	5321	Accrued Revenue Adjustment	Varies	(\$32.30)	1	other	7/1/2016	GS 116	
06075	0180	Physical Plant	434195000	8685	University/College Auxiliary Sales and Services	Varies	\$35.00	1	other	7/1/2016	GS 116	
06075	0180	Physical Plant	435834000	*7855	Special Fees		\$350,200.45					

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					Campus Security	\$15	\$262,921.57	17528	semi-annually	7/1/2016	GS 116	
					Sustainability Fee	\$5.00	\$87,278.88	17455	semi-annually	7/1/2014	GS 116	
06075	0180	Physical Plant	435850000	7860	Accrued Revenue Adjustment	Varies	\$217.63	1	other	7/1/2016	GS 116	
06075	0210	Organized Research	434195000	8674	University/College Auxiliary Sales and Services	Varies	\$53,000.00	1	other	7/1/2016	GS 116	
06075	0210	Organized Research	435600000	8675	Registration Fees	Varies	\$1,000.00	1	other	7/1/2016	GS 116	
06075	0270	Institutional Support	434410000	8673	Rental of Real Property	Varies	\$300.00	1	other	7/1/2016	GS 116	
06075	0270	Institutional Support	435600000	3763	Registration Fees	Varies	\$73,573.50	1	other	7/1/2016	GS 116	
06075	0270	Institutional Support	435850000	6466	Accrued Revenue Adjustment	Varies	(\$1,565.31)	1	other	7/1/2016	GS 116	
06075	0501	Auxiliary Administration	434195000	8204	University/College Auxiliary Sales and Services	Varies	\$21,005.00	1	other	7/1/2016	GS 116	
06075	0502	Campus Center	434195000	3766	University/College Auxiliary Sales and Services	Varies	\$302,325.16	1	other	7/1/2016	GS 116	
06075	0502	Campus Center	434410000	*2226	Rental of Real Property	\$611.45	\$7,337.32	12	monthly	7/1/2016	GS 116	
06075	0502	Campus Center	435600000	8684	Registration Fees	Varies	\$462.00	1	other	7/1/2016	GS 116	
06075	0502	Campus Center	435830000	*2227	Other Fees		\$3,240,602.37					
					Activity Fee	\$286	\$3,033,519.01	10606	semi-annually	7/1/2014	GS 116	
					UC Debt Service	\$12	\$207,083.36	17256	semi-annually	7/1/2012	GS 116	
06075	0502	Campus Center	435850000	8680	Accrued Revenue Adjustment	Varies	(\$58.00)	1	other	7/1/2016	GS 116	
06075	0503	Food Services	434195000	3767	University/College Auxiliary Sales and Services		\$17,750,862.39					
					Vending - Soft drinks	Varies	\$127,228.41	1	other	7/1/2016	GS 116	

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					Dining Services - Cafeteria	Varies	\$17,592,971.57	1	other	7/1/2016	GS 116	
					Vending - Snack	Varies	\$30,662.41	1	other	7/1/2016	GS 116	
06075	0503	Food Services	435850000	5327	Accrued Revenue Adjustment	Varies	\$17,260.60	1	other	7/1/2016	GS 116	
06075	0504	Health Services	434195000	3768	University/College Auxiliary Sales and Services	Varies	\$320,778.83	1	other	7/1/2016	GS 116	
06075	0504	Health Services	435830000	*2232	Other Fees	\$148	\$2,510,078.66	16959	semi-annually	7/1/2014	GS 116-11(7)	
06075	0504	Health Services	435850000	5329	Accrued Revenue Adjustment	Varies	\$22.84	1	other	7/1/2016	GS 116	
06075	0505	Housing Services	434195000	3772	University/College Auxiliary Sales and Services	Varies	\$20,887,648.66	1	other	7/1/2016	GS 116	
06075	0505	Housing Services	434410000	*4493	Rental of Real Property	\$7,073.86	\$84,886.29	12	monthly	7/1/2016	GS 116	
06075	0505	Housing Services	435500000	7867	Fines, Penalties and Assessment Fees	Varies	\$166.55	1	other	7/1/2016	GS 116	
06075	0505	Housing Services	435600000	5746	Registration Fees	Varies	\$6,624.01	1	other	7/1/2016	GS 116	
06075	0505	Housing Services	435830000	8681	Other Fees	Varies	\$380.00	1	other	7/1/2016	GS 116	
06075	0505	Housing Services	435834000	*8203	Special Fees	\$89	\$743,625.85	8355	semi-annually	7/1/2015	GS 116	
06075	0505	Housing Services	435850000	5331	Accrued Revenue Adjustment	Varies	(\$19,529.71)	1	other	7/1/2016	GS 116	
06075	0505	Housing Services	435900000	*3774	Other Licenses, Fees and Permits	\$800	\$77,088.50	96	semi-annually	7/1/2008	GS 116	
06075	0506	Laundry Services	434195000	*3775	University/College Auxiliary Sales and Services	Varies	\$26,115.76	1	other	7/1/2016	GS 116	
06075	0507	Recreational Services	434195000	3776	University/College Auxiliary Sales and Services	Varies	\$1,815,690.81	1	other	7/1/2016	GS 116	
06075	0507	Recreational Services	434410000	3777	Rental of Real Property	Varies	\$9,021.00	1	other	7/1/2016	GS 116	

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06075	0507	Recreational Services	434430000	8676	Rental of Parking Lots	Varies	\$3,500.00	1	other	7/1/2016	GS 116	
06075	0507	Recreational Services	435500000	*6618	Fines, Penalties and Assessment Fees	\$65	\$520.00	8	semi-annually	7/1/2016	GS 116	
06075	0507	Recreational Services	435600000	3779	Registration Fees	Varies	\$50,874.84	1	other	7/1/2016	GS 116	
06075	0507	Recreational Services	435830000	*2238	Other Fees		\$7,870,353.52					
					Athletic Fee	\$365	\$6,114,145.57	16751	semi-annually	7/1/2015	GS 116	
					Other	Varies	\$1,756,207.95	1	other	7/1/2016	GS 116	
06075	0507	Recreational Services	435850000	5333	Accrued Revenue Adjustment	Varies	\$24,531.55	1	other	7/1/2016	GS 116	
06075	0507	Recreational Services	435900000	3780	Other Licenses, Fees and Permits	Varies	\$20,239.50	1	other	7/1/2016	GS 116	
06075	0508	Student Services	434195000	*3781	University/College Auxiliary Sales and Services		\$4,505,212.74					
					Auxiliary Sales	Varies	\$2,710.35	1	other	7/1/2016	GS 116	
					Student Store Revenue	Varies	\$2,063,927.51	1	other	7/1/2016	GS 116	
					Book Rental Fee	\$145	\$2,172,724.89	14984	semi-annually	7/1/2016	GS 116	
					Book Rental Sales	Varies	\$208,918.77	1	other	7/1/2016	GS 116	
					Debit Card Sales	Varies	\$56,931.22	1	other	7/1/2016	GS 116	
06075	0508	Student Services	435850000	5335	Accrued Revenue Adjustment	Varies	(\$670.33)	1	other	7/1/2016	GS 116	
06075	0508	Student Services	435900000	3783	Other Licenses, Fees and Permits	Varies	\$42.00	1	other	7/1/2016	GS 116	
06075	0511	Central Motor Pool	434195000	5291	University/College Auxiliary Sales and Services	Varies	\$147,940.48	1	other	7/1/2016	GS 116	
06075	0514	Printing and Duplicating	434195000	3785	University/College Auxiliary Sales and Services	Varies	\$1,665,256.15	1	other	7/1/2016	GS 116	

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06075	0515	Rental Property	434195000	3786	University/College Auxiliary Sales and Services	Varies	\$15,958.00	1	other	7/1/2016	GS 116	
06075	0516	Vehicle Registration	434195000	5293	University/College Auxiliary Sales and Services		\$2,424,242.12					
					SmartParc	Varies	\$170,499.55	1	other	7/1/2016	GS 116	
					Other	Varies	\$84,242.61	1	other	7/1/2016	GS 116	
					Staff Parking Permit	Varies	\$259,890.10	1	other	7/1/2016	GS 116	
					Student Park Pmt	Varies	\$1,356,119.06	1	other	7/1/2016	GS 116	
					Arboretum	Varies	\$541,290.80	1	other	7/1/2016	GS 116	
					CatTran	Varies	\$12,200.00	1	other	7/1/2016	GS 116	
06075	0516	Vehicle Registration	435500000	5301	Fines, Penalties and Assessment Fees	Varies	(\$1,715.00)	1	other	7/1/2016	GS 116	
06075	0516	Vehicle Registration	435830000	*5307	Other Fees	\$59	\$1,008,982.37	17101	semi-annually	7/1/2014	GS 116	
06075	0516	Vehicle Registration	435850000	5337	Accrued Revenue Adjustment	Varies	(\$4,286.93)	1	other	7/1/2016	GS 116	
06075	0519	Other Auxiliary Services	434195000	8199	University/College Auxiliary Sales and Services	Varies	\$465,970.42	1	other	7/1/2016	GS 116	
06075	0527	Utility Services	434195000	*3787	University/College Auxiliary Sales and Services	Varies	\$4,018,863.04	1	other	7/1/2016	GS 116	
06075	0527	Utility Services	435900000	3789	Other Licenses, Fees and Permits	Varies	\$43,318.44	1	other	7/1/2016	GS 116	
06075	0600	Loans	435900000	*3790	Other Licenses, Fees and Permits	\$5.00	\$700.00	140	semi-annually	7/1/2004	GS 116	
06075	0720	Debt Service	435830000	*2247	Other Fees		\$4,221,278.57					
					Brown Bldg - Debt Service	\$68	\$1,095,256.40	16106	semi-annually	7/1/2015	GS 116-11	
					Athletic Facilities Fee	\$48	\$828,004.34	17250	semi-annually	7/1/2012	GS 116-11	

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					Student Rec Center Fee	\$77	\$1,325,155.84	17209	semi-annually	7/1/2012	GS 116-11	
					Dining Facility	\$56.50	\$972,861.99	17218	semi-annually	2/13/2007	GS 116-11	
06075	0800	Endowment Funds	435600000	8683	Registration Fees	Varies	\$215.00	1	other	7/1/2016	GS 116	
06075	0900	Agency Funds	434195000	3791	University/College Auxiliary Sales and Services	Varies	\$2,433,696.10	1	other	7/1/2016	GS 116	
06075	0900	Agency Funds	435600000	3792	Registration Fees	Varies	\$5,835.00	1	other	7/1/2016	GS 116	
06075	0900	Agency Funds	435850000	5341	Accrued Revenue Adjustment	Varies	(\$5,161.99)	1	other	7/1/2016	GS 116	
06075	0900	Agency Funds	435900000	8678	Other Licenses, Fees and Permits	Varies	\$7,300.00	1	other	7/1/2016	GS 116	
16075	1101	Regular Term Instruction	435833000	4510	Education/Technical Fee	Varies	\$7.32	1	other	7/1/2016	GS 116	
16075	1101	Regular Term Instruction	435850000	5343	Accrued Revenue Adjustment	Varies	(\$7.32)	1	other	7/1/2016	GS 116	
16075	1102	Summer	435810000	2251	Resident Tuition		\$5,043,295.41					
					DPT Tuition Diff - SS	Varies	\$32,656.00	1	other	7/1/2015	GS 116	
					CRNA Tuition Diff - SS	Varies	\$56,856.00	1	other	7/1/2015	GS 116	
					Grad Business Tuition Diff	Varies	\$8,476.00	1	other	7/1/2015	GS 116	
					Resident Tuition - Summer Session	Varies	\$4,910,172.41	1	other	7/1/2015	GS 116	
					FNP Tuition Diff	Varies	\$11,492.00	1	other	7/1/2015	GS 116	
					CSD Tuition Diff - SS	Varies	\$9,636.00	1	other	7/1/2015	GS 116	
					DNP Tuition Diff - SS	Varies	\$14,007.00	1	other	7/1/2015	GS 116	
16075	1102	Summer	435814000	7958	Carryforward Unearned Resident Tuition	Varies	(\$2,579,024.50)	1	other	7/1/2016	GS 116	
16075	1102	Summer	435820000	2252	Non-Resident Tuition		\$1,149,794.75					

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					Non-Resident Tuition - SS	Varies	\$1,132,786.75	1	other	7/1/2015	GS 116	
					Non-Resident DPT Tuition Diff	Varies	\$8,740.00	1	other	7/1/2015	GS 116	
					CSD Tuition Diff - SS	Varies	\$2,052.00	1	other	7/1/2015	GS 116	
					CRNA Tuition Diff - SS	Varies	\$5,880.00	1	other	7/1/2015	GS 116	
					Non-Resident Bus Tuition Diff	Varies	\$336.00	1	other	7/1/2015	GS 116	
16075	1102	Summer	435824000	7957	Carryforward Unearned Non-Resident Tuition	Varies	(\$497,544.00)	1	other	7/1/2016	GS 116	
16075	1102	Summer	435834000	*6038	Special Fees	Varies	\$5,625.00	1	other	7/1/2008	GS 116	
16075	1102	Summer	435850000	4036	Accrued Revenue Adjustment	Varies	\$165,942.04	1	other	7/1/2016	GS 116	
16075	1103	Extension Instruction	434195000	5753	University/College Auxiliary Sales and Services	Varies	\$16,855.00	1	other	7/1/2016	GS 116	
16075	1103	Extension Instruction	435820000	*3797	Non-Resident Tuition	Varies	\$653,587.75	1	other	7/1/2015	GS 116	
16075	1103	Extension Instruction	435831000	4508	Extension Instruction Fee	Varies	\$115,350.22	1	other	7/1/2016	GS 116	
16075	1103	Extension Instruction	435834000	*6039	Special Fees		\$424,848.25					
					Faculty-led Trips	Varies	\$357,263.30	1	other	7/1/2015	GS 116	
					Intensive English	\$3,950	\$67,584.95	17	semi-annually	7/1/2014	GS 116	
16075	1103	Extension Instruction	435850000	5345	Accrued Revenue Adjustment	Varies	(\$24,279.13)	1	other	7/1/2016	GS 116	
16075	1110	Organized Research	434195000	3798	University/College Auxiliary Sales and Services	Varies	\$89,979.68	1	other	7/1/2016	GS 116	
16075	1146	NC Arboretum	434410000	*6781	Rental of Real Property	\$2,103.67	\$25,244.00	12	monthly	7/1/2016	GS 116	
16075	1151	Libraries	435500000	4496	Fines, Penalties and Assessment Fees	Varies	\$17,217.41	1	other	7/1/2016	GS 116	
16075	1151	Libraries	435850000	5347	Accrued Revenue Adjustment	Varies	(\$2,818.01)	1	other	7/1/2016	GS 116	

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16075	1152	General Academic Support	434195000	8670	University/College Auxiliary Sales and Services	Varies	\$250.00	1	other	7/1/2016	GS 116	
16075	1152	General Academic Support	435850000	5349	Accrued Revenue Adjustment	Varies	\$150.00	1	other	7/1/2016	GS 116	
16075	1160	Student Services	434195000	8671	University/College Auxiliary Sales and Services	Varies	\$25.00	1	other	7/1/2016	GS 116	
16075	1160	Student Services	435832000	7538	Application Fee	Varies	\$65.00	1	other	7/1/2016	GS 116	
16075	1160	Student Services	435834000	*8357	Special Fees	\$25	\$1,131.00	45	per occurrence	7/1/2016	GS 116	
16075	1170	Institutional Support	434195000	3803	University/College Auxiliary Sales and Services	Varies	\$131,566.15	1	other	7/1/2016	GS 116	
16075	1180	Physical Plant Operations	434195000	3804	University/College Auxiliary Sales and Services		\$1,633,261.30					
					Utility Service	Varies	\$550,429.15	1	other	7/1/2016	GS 116	
					Other Supporting	Varies	\$13,924.31	1	other	7/1/2016	GS 116	
					Physical Plant	Varies	\$1,066,611.97	1	other	7/1/2016	GS 116	
					University Police	Varies	\$2,295.87	1	other	7/1/2016	GS 116	
16075	1990	Multi-Activity	435810000	2270	Resident Tuition		\$35,682,576.12					
					Tuition,Fees, Waiver	Varies	\$29,060,571.06	1	other	7/1/2016	GS 116	
					Grad Business Tuition Diff	Varies	\$170,968.11	1	other	7/1/2016	GS 116	
					CSD Tuition Diff	Varies	\$54,600.00	1	other	7/1/2016	GS 116	
					FNP Tuition Diff	Varies	\$28,500.00	1	other	7/1/2016	GS 116	
					CRNA Diff	Varies	\$156,600.00	1	other	7/1/2016	GS 116	
					DL Tuition, Fees	Varies	\$6,109,189.95	1	other	7/1/2016	GS 116	
					Physical Therapy Diff	Varies	\$67,347.00	1	other	7/1/2016	GS 116	

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					DNP Tuition Diff	Varies	\$34,800.00	1	other	7/1/2016	GS 116	
16075	1990	Multi-Activity	435812000	5758	Resident Tuition Surcharge	Varies	\$169,750.01	1	other	7/1/2016	GS 116	
16075	1990	Multi-Activity	435814000	7959	Carryforward Unearned Resident Tuition	Varies	(\$1,224,418.42)	1	other	7/1/2016	GS 116	
16075	1990	Multi-Activity	435820000	2271	Non-Resident Tuition		\$9,481,202.86					
					Grad Business Tuition Diff	Varies	\$11,021.04	1	other	7/1/2016	GS 116	
					Tuition, Fees, Waivers	Varies	\$9,397,434.32	1	other	7/1/2016	GS 116	
					FNP Tuition Diff	Varies	\$2,700.00	1	other	7/1/2016	GS 116	
					CRNA Diff	Varies	\$24,000.00	1	other	7/1/2016	GS 116	
					CSD Tuition Diff	Varies	\$17,400.00	1	other	7/1/2016	GS 116	
					Physical Therapy Diff	Varies	\$28,647.50	1	other	7/1/2016	GS 116	
16075	1990	Multi-Activity	435822000	4503	Non-Resident Graduate Assistant Waiver	\$5,203.50	(\$317,413.50)	61	semi-annually	7/1/2016	GS 116	
16075	1990	Multi-Activity	435823000	4504	Non-Resident Tuition Surcharge	Varies	\$17,789.55	1	other	7/1/2016	GS 116	
16075	1990	Multi-Activity	435850000	2272	Accrued Revenue Adjustment	Varies	(\$6,160.01)	1	other	7/1/2016	GS 116	
06075	0270	Institutional Support	435840000	*7856	Forfeited Tuition Deposit	\$150	\$42,800.00	285	semi-annually	7/1/2016	GS 116	

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06080	0102	Summer Term Instruction	435833000	*6965	Education/Technical Fee	\$18 per credit hour	\$632,137.31	35119	semi-annually	7/1/2016	GS 116-36.1(g)(12)	UNC Board of Governors
06080	0152	General Academic Support	434195000	3339	University/College Auxiliary Sales and Services		\$509,216.70					
					App. Summer Festival Events - average ticket sale	\$10 to \$55	\$482,238.29	14679	per occurrence	7/1/2015	GS 66-58	ASU Chancellor/Board of Trustees
					Royalties	\$25 to \$859	\$4,924.67	7	per occurrence	7/1/2012	GS 66-58	ASU Chancellor/Board of Trustees
					Other Fees	Varies depending on department and activity	\$22,053.74	89	per occurrence	7/1/2015	GS 66-63	ASU Chancellor/Board of Trustees
06080	0152	General Academic Support	435801000	*7445	Tuition and Fees - Bad Debt Offset	Ed & Tech Fees, Varies depending on the year written off	(\$4,165.47)	1	yearly	6/30/2017	GS 147-86	Office of State Controller
06080	0152	General Academic Support	435833000	6964	Education/Technical Fee	\$273	\$9,267,124.23	33945	semi-annually	7/1/2015	GS 116-36.1(g)(12)	UNC Board of Governors
06080	0152	General Academic Support	435834000	*5759	Special Fees		\$37,883.00					
					Guy Summer Institute	\$1,500 plus \$325 meal plan \$1,825	\$37,883.00	21	per occurrence	7/1/2013	GS 66-58	ASU Chancellor/Board of Trustees
06080	0160	Student Services	435832000	6963	Application Fee		\$1,076,240.00					
					Undergraduate - Application Fees - Admissions	\$55	\$940,060.00	17092	per occurrence	7/1/2010	GS 116-36.1(g)(12)	ASU Chancellor/Board of Trustees

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					Graduate Application Fees - Admissions	\$55	\$136,180.00	2476	per occurrence	7/1/2010	GS 116-36.1(g)(12)	ASU Chancellor/Board of Trustees
06080	0165	Student Services	434195000	7446	University/College Auxiliary Sales and Services		\$7,002.33					
					SGA Scholarship Fund Raiser	Varies depending on accepted bid	\$7,002.33	3	yearly	7/1/2015	GS 116-31.1(g)(12)	ASU Chancellor/Board of Trustees
06080	0170	Institutional Support	434195000	*7447	University/College Auxiliary Sales and Services		\$62,540.40					
					ASU Millennial Campus Rent Proceeds	\$5,221.70	\$62,540.40	12	monthly	7/1/2015	GS 116-198	UNC Board of Governors
06080	0170	Institutional Support	435801000	*7444	Tuition and Fees - Bad Debt Offset		(\$106.81)	1	yearly	6/30/2017	GS 147-86	Office of State Controller
					Infrastructure improvement fees, varies depending on the year written off							
06080	0170	Institutional Support	435830000	7437	Other Fees		\$225,547.93					
					Infrastructure Improvement Fee	\$7.00	\$225,547.93	32221	semi-annually	7/1/2013	GS 116-36.1(g)(12)	UNC Board of Governors
06080	0170	Institutional Support	435840000	2277	Forfeited Tuition Deposit		\$62,700.00					
					Forfeited Tuition Deposit	\$100	\$62,700.00	627	semi-annually	7/1/2000	GS 116-143	UNC Board of Governors
06080	0201	Restricted Curr. Fund - Regular Term Instruction	434195000	*6624	University/College Auxiliary Sales and Services		\$7,406.10					
					Security Services	Up to \$1,000	\$7,406.10	21	per occurrence	7/1/2011	GS 66-58	ASU Chancellor/Board of Trustees

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06080	0201	Restricted Curr. Fund - Regular Term Instruction	435801000	*8207	Tuition and Fees - Bad Debt Offset	Varies	(\$228.76)	1	yearly	7/1/2015	GS 147-86	Office of State Controller
06080	0201	Restricted Curr. Fund - Regular Term Instruction	435830000	8208	Other Fees		\$546,181.62					
					Campus Security Fees	\$15	\$546,181.62	36412	semi-annually	7/1/2015	GS 116-36.1(g)(12)	UNC Board of Governors
06080	0242	Community Services	434195000	3340	University/College Auxiliary Sales and Services		\$57,599.95					
					Gear Up	\$57,000	\$57,000.00	6	per occurrence	6/30/2017	GS 116-36.1(g)(2)or (3)	ASU Chancellor/Board of Trustees
					Other	\$600	\$599.95	3	per occurrence	6/30/2017	GS 116-36.1(g)(2)or (3)	ASU Chancellor/Board of Trustees
06080	0270	Institutional Support	434195000	8209	University/College Auxiliary Sales and Services		\$79.00					
					Grant Fund Clearing Entry	\$79	\$79.00	1	per occurrence	6/30/2017	GS 116-36.1(g)(2) or (3)	ASU Chancellor/Board of Trustees
06080	0401	Educational Agreements	434195000	8210	University/College Auxiliary Sales and Services		\$11,617.70					
					CDLP Collab with Watauga Cty Schools	-\$1,250	(\$1,250.00)	1	per occurrence	6/30/2017	GS 116.36-1(g)(2) or (3)	ASU Chancellor/Board of Trustees
					Lucy Brock Child Care Center	\$12,868	\$12,867.70	20	per occurrence	6/30/2017	GS 116.36-1(g)(2) or (3)	ASU Chancellor/Board of Trustees
06080	0502	Campus Center	434195000	*3343	University/College Auxiliary Sales and Services		\$176,919.84					

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					Legends Admissions	Average ticket price \$5.00	\$26,630.19	5618	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Student Union	Varies depending on event, and/or activity	\$150,289.65	651	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0502	Campus Center	435801000	*7443	Tuition and Fees - Bad Debt Offset	Student Activity Fees, Varies depending on the year written off	(\$1,739.40)	1	yearly	6/30/2017	GS 147-86	Office of State Controller
06080	0502	Campus Center	435830000	*2283	Other Fees		\$3,673,173.05					
					Student Union Activity Fees	\$114	\$3,673,173.05	32221	semi-annually	7/1/2012	GS 116-	UNC Board of Governors
06080	0503	Food Services	434195000	*3344	University/College Auxiliary Sales and Services		\$20,353,397.05					
					Food Services Dining Halls	\$0.25 and up	\$13,764,593.19	2096500	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Food Services Markets	\$0.25 and up	\$3,690,529.31	417645	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Food Services Vending	Up to \$1.75	\$1,412,340.63	5583914	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Food Services Admin Other	\$0.01 to \$170,000	\$417,156.10	72	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees

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					Food Services Catering	Varies depending on event	\$900,068.55	1429	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Identification Center	\$15	\$168,709.27	749	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0504	Proprietary - Student Aux. - Health Services	434195000	*3345	University/College Auxiliary Sales and Services		\$315,411.67					
					Health Services Sales	\$100 to \$180 for various lab tests, immunizations and pharmaceutical services	\$287,705.66	1600	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Student Health Insurance	Varies depending on number of waivers completed. Univ retains a portion for admin costs. Inc chg&rev	\$27,706.01	27434	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
06080	0504	Proprietary - Student Aux. - Health Services	435830000	*2289	Other Fees		\$5,110,675.89					
					Health Service Fee	\$147	\$5,110,675.89	34767	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
06080	0505	Proprietary - Student Aux. - Housing Services	434195000	*3346	University/College Auxiliary Sales and Services		\$27,579,499.81					

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					Residence Halls	Varies from \$2,235 to \$2,700 per semester	\$27,579,499.81	6669	semi-annually	7/1/2016	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0505	Proprietary - Student Aux. - Housing Services	434410000	8474	Rental of Real Property		\$32,526.71					
					Cell Phone Towers	\$2,946.57	\$32,526.71	12	monthly	7/1/2015	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0506	Laundry Services	434195000	*3347	University/College Auxiliary Sales and Services		\$208,849.53					
					Laundry Coin Operations - per load of laundry	\$1.25	\$208,849.53	167080	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0507	Recreational Services	434195000	*3348	University/College Auxiliary Sales and Services		\$1,672,559.07					
					Child Care Center Revenue	\$466 to \$647	\$430,358.21	80	monthly	7/1/2012	GS 116-	UNC Board of Governors
					Student Publications	\$3.25 to \$382	\$13,107.02	22	per occurrence	7/1/2012	GS 116-36.1(g)(4); GS116-36.1(g)(5) and (6)	UNC Board of Governors
					Apps Concerts/Shows	\$20	\$510,557.50	994	per occurrence	6/30/2017	GS 116-36.1(g)(4); GS 116-36.1(g)(5) and (6)	UNC Board of Governors
					Performing Arts Series	\$25	\$121,443.86	147	per occurrence	6/30/2017	GS 116-36.1(g)(4); GS 116-36.1(g)(5) and (6)	UNC Board of Governors

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					Career Development: Career Fairs	\$50 to \$125	\$127,611.30	66	per occurrence	7/1/2013	GS 116-36.1(g)(4); GS 116-36.1(g)(5) and (6)	UNC Board of Governors
					Recreational Sports - Intramurals - Total Outdoor Education and Extended Trips	\$12 to \$95	\$348,335.78	1152	per occurrence	6/30/2017	GS 116-36.1(g)(4); GS 116-36.1(g)(5) and (6)	UNC Board of Governors
					Other Student Activities	\$10 to \$1,200	\$121,145.40	132	per occurrence	6/30/2017	GS 116-36.1(g)(4); GS 116-36.1(g)(5) and (6)	UNC Board of Governors
06080	0507	Recreational Services	435801000	*7442	Tuition and Fees - Bad Debt Offset	Student Activity Charges. Varies depending on the year written off.	(\$3,181.29)	1	yearly	6/30/2015	GS 147-86	Office of State Controller
06080	0507	Recreational Services	435830000	*2296	Other Fees		\$7,020,430.32					
					Student Activity Fees	\$203	\$7,020,430.32	34583	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
06080	0508	Student Stores	434195000	*3349	University/College Auxiliary Sales and Services		\$10,798,648.02					
					Textbook Rental	\$140	\$4,588,226.66	32773	semi-annually	7/1/2016	GS 116-36.1(g)(5) and (6)	UNC Board of Governors
					Textbook Sales	Varies, depends on retail price of textbooks	\$1,476,095.18	29844	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees

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					Spirit Shop Sales	Varies, depends on rental price of soft goods	\$1,469,580.76	40820	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Bookstore - Merchandise Sales	Varies, depends on retail price of school supplies	\$516,840.97	39521	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Bookstore - Computer Shop	Varies, depends on retail price of computers	\$2,564,100.33	9846	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Paperback Sales	Varies, depends on retail price of Trade books	\$164,063.18	6488	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Bookstore Admin	Sales Tax Collected to be remitted	\$19,740.94	1	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0509	Athletics	434195000	*3350	University/College Auxiliary Sales and Services		\$10,926,847.96					
					Athletics - Concessions	\$0.50 to \$7.00	\$425,377.43	60768	per occurrence	6/30/2016	GS 116-36.2B	ASU Chancellor/Board of Trustees
					Athletic Game Guarantees	\$2,500 to \$1,300,000	\$1,893,750.00	26	per occurrence	6/30/2016	GS 116-36.2B	ASU Chancellor/Board of Trustees
					Athletic NCAA and Sunbelt Distributions	\$696 to \$1,197,998	\$4,154,473.77	460	per occurrence	6/30/2016	GS 116-36.2B	ASU Chancellor/Board of Trustees

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					Athletic Sponsorship	\$111 to \$715,000	\$760,696.51	12	yearly	6/30/2016	GS 116-36.2B	ASU Chancellor/Board of Trustees
					Athletic Events Admission	\$10 to \$45	\$2,522,676.66	75816	per occurrence	7/1/2012	GS 116-36.2B	ASU Chancellor/Board of Trustees
					Miscellaneous Athletic Revenue	Varies depending on activity	\$1,169,873.59	207	per occurrence	6/30/2016	GS 116-36.2B	ASU Chancellor/Board of Trustees
06080	0509	Athletics	435801000	*7440	Tuition and Fees - Bad Debt Offset		(\$5,592.03)					
					Athletics - Bad Debt Write Off	Varies depending on Account Balances	(\$5,592.03)	1	yearly	6/30/2017	GS 147-86	Office of State Controller
06080	0509	Athletics	435830000	*2302	Other Fees		\$11,808,730.87					
					Intercollegiate Athletic Fee	\$369	\$11,808,730.87	32002	semi-annually	7/1/2016	GS 116-11(7)	UNC Board of Governors
06080	0511	Central Motor Pool	434195000	*3351	University/College Auxiliary Sales and Services		\$1,579,697.40					
					Motor Pool Service Shop	Varies by type of service provided	\$1,579,697.40	140	monthly	6/30/2016	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0512	Central Stores	434195000	*3352	University/College Auxiliary Sales and Services		\$400,758.79					
					Warehouse Sales Revenue	Varies by type of item	\$400,758.79	36	monthly	6/30/2016	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0514	Printing and Duplicating	434195000	*3353	University/College Auxiliary Sales and Services		\$272,190.17					

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<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Mountaineer Printing Sales Revenue	\$0.50 to \$1.25 per item/ per job	\$272,190.17	181	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0516	Vehicle Registration	434195000	*3354	University/College Auxiliary Sales and Services		\$2,132,015.70					
					Parking Registrations	\$204 Annual registration	\$2,132,015.70	10451	yearly	7/1/2002	GS 116-44.4	ASU Chancellor/Board of Trustees
06080	0517	Utility Support	434195000	*3355	University/College Auxiliary Sales and Services		\$5,776,163.64					
					ASU Utility System Sales - Steam in pounds of steam provided	\$0.044 per pound of steam	\$5,776,163.64	1.3E+08	monthly	7/1/2008	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
06080	0519	Other Auxiliary Operations	434195000	*3356	University/College Auxiliary Sales and Services		\$12,149,587.82					
					Conferences and Institutes - Camp Programs	Varies depending on the type and duration of the camp	\$3,570,466.73	2710	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Advising and Orientation	\$90	\$655,075.00	7279	per occurrence	7/1/2012	GS 116.36.1(g)	ASU Chancellor/Board of Trustees
					International Study Programs and Study Abroad	Varies depending on the trip location and duration	\$3,482,702.09	1346	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					National Center for Developmental Education and Periodical Subscriptions	\$41.50 to \$100 for personal and institutional subscriptions	\$73,473.48	66	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees

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					Clinics	Cost may be based on income. Sliding fee scales utilized and Medicaid & 3rd party insurance payments	\$235,611.89	482	per occurrence	6/30/2017	GS 116-36.1(g)	ASU Chancellor/Board of Trustees
					Post Office Box Rentals	\$24	\$91,302.31	562	per occurrence	6/30/2017	GS 116-36.1(g)	ASU Chancellor/Board of Trustees
					Holmes Convocation Center - Sales/Events	Varies depending on event and type of rental	\$229,622.27	595	per occurrence	6/30/2017	GS 116-	ASU Chancellor/Board of Trustees
					Transportation Student Fees	\$72	\$2,322,978.75	32264	per occurrence	7/1/2016	GS 116-	ASU Chancellor/Board of Trustees
					Miscellaneous ASU Charges	Varies depending on type of program	\$1,488,355.30	1901	per occurrence	6/30/2017	GS 116-	ASU Chancellor/Board of Trustees
06080	0519	Other Auxiliary Operations	435801000	*7448	Tuition and Fees - Bad Debt Offset		(\$5,447.36)					
					Debt Service Funds - Bad Debt Write Off	Varies depending on Account Balances	(\$5,447.36)	1	yearly	6/30/2016	GS 147-86	Office of State Controller
06080	0519	Other Auxiliary Operations	435830000	*2311	Other Fees		\$9,183,135.85					
					Student Union Addition - Liquidation of Debt Fee	\$41	\$1,304,919.89	32222	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Student Recreation Center - Liquidation of Debt Fee	\$47	\$1,498,467.81	32222	semi-annually	7/1/2003	GS 116-11(7)	UNC Board of Governors

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					Student Leadership Annex - Liquid. of Debt Fee	\$19	\$612,263.23	32222	semi-annually	7/1/2013	GS 116-11(7)	UNC Board of Governors
					Marching Band Uniforms Fee	\$2.50	\$80,393.42	32222	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
					Dining Facility - Liquidation of Debt Fee	\$52.50	\$1,691,609.41	32222	semi-annually	7/1/2006	GS 116-11(7)	UNC Board of Governors
					Athletic Facilities - Liquidation Of Debt Fee	\$124	\$3,995,482.09	32222	semi-annually	7/1/2015	GS 116-11(7)	UNC Board of Governors
06080	0519	Other Auxiliary Operations	435832000	8475	Application Fee		(\$2,686.89)					
					Parking and Traffic	Account Correction	(\$2,686.89)	1	per occurrence	6/30/2017	GS 116-11(7)	UNC Board of Governors
06080	0527	Proprietary - Ind. Opr. - Steam System	434195000	*3357	University/College Auxiliary Sales and Services		\$16,267,121.02					
					New River Light and Power Company - Electric Utility Sales Residential average bill	\$65.45	\$4,985,650.52	75626	per occurrence	7/1/2012	GS 116-36 and GS 62-2(b)	North Carolina Utilities Commission
					New River Light and Power Company - Electric Utility Sales Commercial average bill	\$116.59	\$2,113,764.17	17999	per occurrence	7/1/2012	GS 116-36 and GS 62-2(b)	North Carolina Utilities Commission
					New River Light and Power Company - Electric Utility Sales Large Commercial average bill	\$1,631.58	\$5,366,085.78	3265	per occurrence	7/1/2012	GS 116-36 and GS 62-2(b)	North Carolina Utilities Commission
					New River Light and Power Company - Electric Utility Sales ASU average bill	\$2,833.31	\$3,673,143.98	1287	per occurrence	7/1/2012	GS 116-36 and GS 62-2(b)	North Carolina Utilities Commission
					New River Light and Power Company - Electric Utility Sales Outdoor Lighting average bill	\$115.53	\$128,476.57	1104	per occurrence	7/1/2012	GS 116-36 and GS 62-2(b)	North Carolina Utilities Commission
06080	0900	Agency Funds	434195000	*3359	University/College Auxiliary Sales and Services		\$170,422.09					

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					Agency Fund Revenue	\$170,422.09	\$170,422.09	272	per occurrence	7/1/2012	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
16080	1101	Regular Term Instruction	434195000	*3360	University/College Auxiliary Sales and Services		\$403,215.85					
					Lucy Brock Child Care Center	\$740 to \$800	\$402,485.85	79	monthly	7/1/2013	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Academic Affairs Thesis Mailing	\$4.00	\$730.00	183	per occurrence	7/1/2014	GS 116-11(7)	ASU Chancellor/Board of Trustees
16080	1101	Regular Term Instruction	435830000	*2316	Other Fees		\$2,550.00					
					Graduate Fee	\$50	\$2,550.00	51	per occurrence	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
16080	1102	Summer Term Instruction	435810000	*2317	Resident Tuition		\$7,771,939.11					
					Summer Term Tuition - Undergraduate - 1hr	\$150 per credit hour	\$7,164,047.11	47760	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Summer Tuition - Graduate - 1 hr	\$185 per credit hour	\$514,115.00	2779	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					MBA Diff In-State Summer	\$150	\$93,777.00	625	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
16080	1102	Summer Term Instruction	435814000	*8362	Carryforward Unearned Resident Tuition	-\$2,188,228.39	(\$2,188,228.39)	1	per occurrence	6/30/2016	GS 116-143	UNC Board of Governors
16080	1102	Summer Term Instruction	435820000	*2318	Non-Resident Tuition		\$2,409,400.34					
					Summer Term Tuition - Undergraduate - per hour	\$461 per credit hour	\$1,866,837.43	4050	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Summer Tuition - Graduate - per hour	\$519 per credit hour	\$527,908.41	1017	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors

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					MBA Diff Out of State Summer	\$150 per credit hour	\$14,654.50	98	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
16080	1102	Summer Term Instruction	435824000	*8361	Carryforward Unearned Non-Resident Tuition	-\$590,331.73	(\$590,331.73)	1	per occurrence	4/10/2014	GS 116-143	UNC Board of Governors
16080	1102	Summer Term Instruction	435830000	*2319	Other Fees		\$2,100.00					
					Summer Term Instruction - Applied Music Private Lesson Fee	\$200	\$2,100.00	11	per occurrence	1/28/2005	GS 116-143	ASU Chancellor/Board of Trustees
16080	1103	Extension Instruction	435831000	*4528	Extension Instruction Fee		\$209,142.00					
					Pilates Workshop	\$30	\$510.00	17	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Craft Enrichment	Varies depending on type of program	\$68,807.00	178	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Education Partnerships	\$100	\$32,075.00	321	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Music Therapy	\$600	\$33,775.00	56	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Renewable Energy Workshop	\$1,150	\$59,025.00	51	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
					Silver Burdette	\$360 to \$410	\$14,950.00	36	per occurrence	7/1/2014	GS 116-143	UNC Board of Governors
16080	1142	Community Services	434195000	8358	University/College Auxiliary Sales and Services	Community Testing Program	\$1,123.00	14	per occurrence	7/1/2015	GS 116-11(7)	UNC Board of Governors
16080	1151	Libraries	434195000	*3365	University/College Auxiliary Sales and Services		\$45,859.29					
					Library Sales	\$0.05 to \$120	\$45,859.29	781	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees

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16080	1160	Student Services	434195000	*5763	University/College Auxiliary Sales and Services		\$68,112.72					
					Testing Service	\$25	\$68,112.72	2725	per occurrence	7/1/2007	GS 116-11(7)	UNC Board of Governors
16080	1160	Student Services	435830000	*2334	Other Fees		\$175,277.50					
					Official Transcripts	\$5.00	\$70,735.00	14147	per occurrence	12/1/2011	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Diploma/Postage Fee	\$15	\$95,351.25	6357	per occurrence	12/1/2011	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Testing Services	\$25	\$9,191.25	368	per occurrence	7/1/2007	GS 116-11(7)	ASU Chancellor/Board of Trustees
16080	1170	Institutional Support	434195000	8359	University/College Auxiliary Sales and Services		\$12,438.23					
					NC Energy Center Rent Income	\$750.84	\$9,010.08	12	per occurrence	7/1/2014	GS 146-30	ASU Chancellor/Board of Trustees
					Holmes Convocation Center - Internal Revenue	\$3,428.15	\$3,428.15	2	per occurrence	7/1/2016	GS 146-30	ASU Chancellor/Board of Trustees
16080	1170	Institutional Support	434410000	*2337	Rental of Real Property		\$32,467.24					
					Property Rental - Various Areas	\$1,600 to \$4,500	\$32,074.24	1	monthly	7/1/2014	GS 146-30	ASU Chancellor/Board of Trustees
					Post Office Box Rentals	\$24	\$393.00	16	per occurrence	7/1/2014	GS 146-30	ASU Chancellor/Board of Trustees
16080	1170	Institutional Support	435801000	7539	Tuition and Fees - Bad Debt Offset		(\$65,404.29)					

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					Tuition Bad Debt Write Off	Varies depending on Account Balance	(\$65,404.29)	1	yearly	6/30/2016	GS 116-36.1(g)(12)	Office of State Controller
16080	1170	Institutional Support	435830000	*7960	Other Fees		\$54,913.16					
					Tuition and Fee Payment Plan run by a 3rd Party	University keeps \$10 per plan	\$19,013.00	1900	monthly	6/30/2016	GS 147-86	Office of State Controller
					Credit Card Convenience Fee	2.75% of total payment made by credit card	\$35,900.16	3273	per occurrence	5/1/2017	GS 66-58.12	Office of State Controller
16080	1180	Physical Plant Operations	434195000	*3368	University/College Auxiliary Sales and Services		\$1,184,461.73					
					Physical Plant Revenue	Varies depending on work orders processed	\$824,712.45	21	monthly	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Water System Utility Revenue	Varies depending on consumption	\$328,813.42	14	monthly	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Recycling Revenue	Varies depending on services	\$942.46	1	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
					Police Services	Varies depending on services provided	\$29,993.40	24	per occurrence	6/30/2017	GS 116-36.1(g)(5) and (6)	ASU Chancellor/Board of Trustees
16080	1990	Regular Term Tuition	435803000	*7961	Tuition/Fees - Recovery of Bad-debt Write-offs	Varies dependent on cash collections on accounts written off	\$55,486.50		per occurrence	6/30/2015	GS 147-88	Office of State Controller

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16080	1990	Regular Term Tuition	435810000	*2341	Resident Tuition		\$64,974,237.97		semi-annually	7/1/2000	GS 116-143	
					Undergraduate Tuition	\$623	\$17,158,800.24	27542	semi-annually	7/1/2007	GS 116-143	UNC Board of Governors
					Graduate Tuition	\$659	\$1,020,818.78	1550	semi-annually	7/1/2007	GS 116-143	UNC Board of Governors
					Campus Initiated Tuition - Undergraduate	\$1,457	\$40,113,747.28	27542	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Campus Initiated Tuition - Graduate	\$1,713	\$2,653,296.14	1550	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					MBA Tuition Difference - In-State	\$1,800	\$427,320.00	474	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					MBA Tuition Difference - In-State Extension	\$176	\$67,760.00	385	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Ext Tuition - Undergraduate - per hour	\$141	\$1,880,480.67	13384	per occurrence	7/1/2007	GS 116-143	UNC Board of Governors
					Ext Tuition - Graduate - per hour	\$232.50	\$1,946,932.65	8374	per occurrence	7/1/2007	GS 116-143	UNC Board of Governors
					Staff Waiver - 0-3 hrs.	Varies depending on number of courses taken	(\$294,917.79)	191	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16080	1990	Regular Term Tuition	435812000	*4523	Resident Tuition Surcharge		\$278,507.72					
					Tuition Surcharge 0-12 hrs	50% on hours over 140 taken	\$278,507.72	1171	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16080	1990	Regular Term Tuition	435813000	8473	Resident Tuition Waiver - Children/Spouses of Emergency personnel		(\$5,011.00)					

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					Children Spouses of Emergency Personnel	Varies depending on number of courses taken	(\$5,011.00)	1	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16080	1990	Regular Term Tuition	435820000	*2342	Non-Resident Tuition		\$27,100,759.93					
					Undergraduate - Out-of-State Tuition	\$5,786	\$15,461,283.94	5344	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
					Graduate Out-of-State Tuition	\$5,348	\$2,180,281.41	816	semi-annually	7/1/2010	GS 116-143	UNC Board of Governors
					Campus Initiated Tuition - Undergraduate Out -of-State	\$3,552	\$7,705,696.38	5344	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Campus Initiated Tuition - Graduate Out-of-State	\$3,544	\$1,459,135.06	816	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
					Ext Tuition - Graduate - Out-of-State - per hour	\$878	\$144,256.84	164	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					MBA/MSA Tuition Difference - Out of State Extension	\$528	\$528.00	1	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Ext Tuition - Undergraduate Out-of-State	\$631	\$169,992.30	269	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					MBA/MSA Tuition	\$1,800	\$50,814.00	28	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
					Staff Waiver- 0-3 hrs.	Varies depending on number of courses taken	(\$71,228.00)	15	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16080	1990	Regular Term Tuition	435822000	*4525	Non-Resident Graduate Assistant Waiver		(\$326,090.00)					

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					Graduate Assistant Waiver - 0-3 hrs	Varies depending on number of courses taken	(\$326,090.00)	32	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16080	1990	Regular Term Tuition	435823000	*4526	Non-Resident Tuition Surcharge		\$27,494.20					
					Non-Resident Tuition - Surcharge - 0-12 hrs	50% on hours over 140 taken	\$27,494.20	34	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16080	1990	Regular Term Tuition	435850000	*2343	Accrued Revenue Adjustment		(\$47,607.25)					
					YTD Change that State Funds owe Auxiliary Funds for Student Fees	Varies dependent on cash collections and billing	(\$47,607.25)	1	per occurrence	6/30/2017	GS 116-36.1(g)(4) (5) and (6)	ASU Chancellor/Board of Trustees

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06082	0101	Instruction	434195000	*7449	University/College Auxiliary Sales and Services	Varies	\$1,188.00	1	per occurrence	7/1/2016	GS 116-36.1	
06082	0103	Unrestricted Curr. Fund - Extension Instruction	435831000	*4545	Extension Instruction Fee	Varies	\$64,463.62	1	yearly	7/1/2016	GS 116-11(7)	
06082	0103	Unrestricted Curr. Fund - Extension Instruction	435834000	*7455	Special Fees	Varies	\$2,100.00	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0142	Community Services	435831000	*8664	Extension Instruction Fee	\$40	\$840.00	21	per occurrence	7/1/2016	GS 116-11(7)	
06082	0152	General Academic Support	434195000	*8657	University/College Auxiliary Sales and Services	Varies	\$113.22	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0152	General Academic Support	435801000	*6472	Tuition and Fees - Bad Debt Offset	Varies	(\$8,570.92)	1	yearly	7/1/2016	GS 116-11(7)	
06082	0152	General Academic Support	435833000	*6969	Education/Technical Fee	Varies	\$2,439,260.31	6057	yearly	7/1/2015	GS 116-11(7)	
					E&T Fee	\$402.77	\$2,439,175.12	6056	yearly	7/1/2016	GS 116-11(7)	
					Miscellaneous Adjustment	Varies	\$85.19	1	yearly	7/1/2016	GS 116-11(7)	
06082	0152	General Academic Support	435834000	*5365	Special Fees	Varies	\$391,290.51	4892	yearly	7/1/2015	GS 116-11(7)	
					Miscellaneous Adjustment	Varies	\$10.51	1	yearly	7/1/2016	GS 116-11(7)	
					Banner I&D Fee	\$80	\$391,280.00	4891	yearly	7/1/2015	GS 116-11(7)	
06082	0160	Unrestricted Curr. Fund - Student Services	435801000	*8659	Tuition and Fees - Bad Debt Offset	Varies	(\$60.00)	1	yearly	7/1/2016	GS 116-11(7)	
06082	0160	Unrestricted Curr. Fund - Student Services	435830000	*7857	Other Fees	Varies	\$93,739.04	1	yearly	7/1/2016	GS 116-11(7)	
06082	0160	Unrestricted Curr. Fund - Student Services	435832000	*6970	Application Fee	Varies	\$189,905.00	4221	per occurrence	7/1/2015	GS 116-11(7)	
					Application Fee	\$45	\$189,900.00	4220	per occurrence	7/1/2015	GS 116-11(7)	
					Miscellaneous Adjustment	Varies	\$5.00	1	per occurrence	7/1/2016	GS 116-11(7)	

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06082	0160	Unrestricted Curr. Fund - Student Services	435834000	*6973	Special Fees	Varies	\$145,810.00	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0170	Institutional Support	434195000	*5767	University/College Auxiliary Sales and Services	Varies	\$55,382.38	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0170	Institutional Support	435500000	*6971	Fines, Penalties and Assessment Fees	Varies	\$92,161.28	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0170	Institutional Support	435801000	*6474	Tuition and Fees - Bad Debt Offset	-\$69,600.91	(\$69,600.91)	1	yearly	7/1/2016	GS 116-11(7)	
06082	0170	Institutional Support	435830000	*7868	Other Fees	Varies	\$32,033.70	1	yearly	7/1/2016	GS 116-11(7)	
06082	0170	Institutional Support	435831000	*8215	Extension Instruction Fee	Varies	\$242,928.37	1	yearly	7/1/2016	GS 116-11(7)	
06082	0170	Institutional Support	435834000	*8661	Special Fees	Varies	\$145,981.13	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0201	Restricted Curr. Fund - Regular Term Instruction	434195000	*7870	University/College Auxiliary Sales and Services	Varies	\$2,125.00	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0251	Libraries	434195000	*8663	University/College Auxiliary Sales and Services	Varies	\$69.00	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0260	Student Services	434195000	*5770	University/College Auxiliary Sales and Services	Varies	\$76,595.00	1	per occurrence	7/1/2016	GS 116-36.1	
06082	0270	Institutional Support	434195000	*8662	University/College Auxiliary Sales and Services	Varies	\$236.32	1	per occurrence	7/1/2016	GS 116-36.1	
06082	0501	Proprietary - Student Aux. - Auxiliary Administration	434195000	*8216	University/College Auxiliary Sales and Services	\$25	\$400.00	16	per occurrence	7/1/2015	GS 116-11(7)	
06082	0502	Campus Center	434195000	*3712	University/College Auxiliary Sales and Services	Varies	\$47,278.63	34914	per occurrence	7/1/2015	GS 116-36.1	
					Bowling Students	\$1.50	\$7,093.50	4729	per occurrence	7/1/2015	GS 116-36.1	
					Pool Table	\$3.00	\$7,215.00	2405	per occurrence	7/1/2015	GS 116-36.1	

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					Overage/Shortage	\$672.31	\$672.31	1	per occurrence	7/1/2015	GS 116-36.1	
					Foosball	\$2.00	\$44.00	22	per occurrence	7/1/2015	GS 116-36.1	
					Bowling Class	\$20	\$9,040.00	452	per occurrence	7/1/2015	GS 116-36.1	
					Bowling Shoes	\$1.00	\$3,815.00	3815	per occurrence	7/1/2015	GS 116-36.1	
					Bowling after 6 p.m.	\$4.25	\$573.75	135	per occurrence	7/1/2015	GS 116-36.1	
					Bowling	\$3.25	\$685.75	211	per occurrence	7/1/2015	GS 116-36.1	
					Ping Pong	\$1.00	\$422.00	422	per occurrence	7/1/2015	GS 116-36.1	
					Bowling Staff and Family Special	\$1.75	\$238.00	136	per occurrence	7/1/2015	GS 116-36.1	
					Bowling Specials	\$1.50	\$8,254.50	5503	per occurrence	7/1/2015	GS 116-36.1	
					UC Motor Pool	\$0.54	\$9,224.82	17083	per occurrence	7/1/2015	GS 116-36.1	
06082	0502	Campus Center	435500000	*7454	Fines, Penalties and Assessment Fees	\$1,060	\$1,060.00	1	per occurrence	7/1/2016	CFR Title 34 Ch. VI Part 674	Department of Education
06082	0502	Campus Center	435801000	*6475	Tuition and Fees - Bad Debt Offset	-\$11,124.21	(\$11,124.21)	1	yearly	7/1/2016	GS 116-11(7)	
06082	0502	Campus Center	435830000	*2355	Other Fees	Varies	\$1,447,457.15	10024	semi-annually	7/1/2016	GS 116-11(7)	
					Miscellaneous Adjustment	\$35.72	\$35.72	1	per occurrence	7/1/2016	GS 116-11(7)	
					SA Fee	\$144.41	\$1,447,421.43	10023	semi-annually	7/1/2016	GS 116-11(7)	
06082	0503	Food Services	434195000	*3713	University/College Auxiliary Sales and Services	Varies	\$5,978,201.46	3839	semi-annually	7/1/2016	GS 116-36.1	
					12 Meal Plan	\$1,986	\$2,883,672.00	1452	semi-annually	7/1/2016	GS 116-36.1	
					Miscellaneous adjustment	\$120.46	\$120.46	1	per occurrence	7/1/2016	GS 116-36.1	
					14 Meal Plan	\$2,095	\$655,735.00	313	semi-annually	7/1/2016	GS 116-36.1	
					50 Block Students	\$702	\$231,660.00	330	semi-annually	7/1/2016	GS 116-36.1	

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					25 Block Students	\$338	\$172,380.00	510	semi-annually	7/1/2016	GS 116-36.1	
					25 Meal Plan	\$58	\$12,006.00	207	semi-annually	7/1/2016	GS 116-36.1	
					50 Meal Plan	\$110	\$880.00	8	semi-annually	7/1/2016	GS 116-36.1	
					9 Meal Plan	\$1,986	\$2,021,748.00	1018	semi-annually	7/1/2016	GS 116-36.1	
06082	0503	Food Services	435500000	*8660	Fines, Penalties and Assessment Fees	Varies	(\$4,375.47)	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0503	Food Services	435801000	*6476	Tuition and Fees - Bad Debt Offset	-\$60,786.04	(\$60,786.04)		yearly	7/1/2016	GS 116-11(7)	
06082	0504	Proprietary - Student Aux. - Health Services	434195000	*3714	University/College Auxiliary Sales and Services	Varies	\$1,853,148.00	2841	yearly	7/1/2016	GS 116-11(7)	
					Health Insurance Premium	\$1,111	\$1,814,263.00	1633	semi-annually	7/1/2016	GS 116-11(7)	
					Other Fees	\$8,710	\$8,710.00	1	per occurrence	7/1/2016	GS 116-11(7)	
					Alcohol Education and Prevention	\$25	\$30,175.00	1207	semi-annually	7/1/2016	GS 116-11(7)	
06082	0504	Proprietary - Student Aux. - Health Services	435801000	*6477	Tuition and Fees - Bad Debt Offset	-\$24,891.60	(\$24,891.60)		yearly	7/1/2016	GS 116-11(7)	
06082	0504	Proprietary - Student Aux. - Health Services	435830000	*2359	Other Fees	Varies	\$806,162.24	9485	semi-annually	7/1/2016	GS 116-11(7)	
					Other	\$22.24	\$22.24	1	per occurrence	7/1/2016	GS 116-11(7)	
					HS Fee	\$85	\$806,140.00	9484	semi-annually	7/1/2016	GS 116-11(7)	
06082	0505	Proprietary - Student Aux. - Housing Services	434195000	*3715	University/College Auxiliary Sales and Services	Varies	\$10,651,864.35	4133	other	7/1/2016	GS 116-36.1	
					Oak Hall - Summer Double	\$825	\$7,425.00	9	per occurrence	7/1/2016	GS 116-36.1	
					Belk Hall - Double	\$2,300	\$496,800.00	216	semi-annually	7/1/2016	GS 116-36.1	
					Cypress Hall - Double	\$2,445	\$1,743,285.00	713	semi-annually	7/1/2016	GS 116-36.1	

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					Courtyard Apartments - 4 Bedroom	\$2,980	\$1,758,200.00	590	semi-annually	7/1/2016	GS 116-36.1	
					Pine Hall - Single	\$2,885	\$461,600.00	160	semi-annually	7/1/2016	GS 116-36.1	
					Damages	\$559.35	\$559.35	1	per occurrence	7/1/2015	GS 116-36.1	
					Oak Hall - Double	\$2,445	\$1,349,640.00	552	semi-annually	7/1/2016	GS 116-36.1	
					North Hall - Doublele	\$2,300	\$731,400.00	318	semi-annually	7/1/2016	GS 116-36.1	
					Oak Hall - Single	\$2,885	\$447,175.00	155	semi-annually	7/1/2016	GS 116-36.1	
					Village Apartments - Double	\$2,540	\$1,658,620.00	653	semi-annually	7/1/2016	GS 116-36.1	
					Courtyard Apartments - 2 Bedroom	\$3,260	\$299,920.00	92	semi-annually	7/1/2016	GS 116-36.1	
					Cypress Hall - Single	\$2,885	\$516,415.00	179	semi-annually	7/1/2016	GS 116-36.1	
					Oak Hall - Summer Single	\$695	\$7,645.00	11	per occurrence	7/1/2016	GS 116-36.1	
					Pine Hall - Double	\$2,445	\$1,105,140.00	452	semi-annually	7/1/2016	GS 116-36.1	
					Village Apartments - Single	\$3,220	\$57,960.00	18	semi-annually	7/1/2016	GS 116-36.1	
					Village Apartments - Summer	\$720	\$10,080.00	14	semi-annually	7/1/2016	GS 116-36.1	
06082	0505	Proprietary - Student Aux. - Housing Services	435801000	*6478	Tuition and Fees - Bad Debt Offset	-\$140,435.62	(\$140,435.62)		yearly	7/1/2016	GS 116-11(7)	
06082	0507	Recreational Services	434195000	*3717	University/College Auxiliary Sales and Services	Varies	\$508,122.07	12	per occurrence	7/1/2016	GS 116-36.1	
					Lyceum - Commissions	Varies	\$81,988.11	1	per occurrence	7/1/2016	GS 116-36.1	
					Advertising - Newspaper	Varies	\$3,720.00	1	per occurrence	7/1/2016	GS 116-36.1	
					Athletics - Guarantees	Varies	\$40,000.00	1	per occurrence	7/1/2016	GS 116-36.1	
					Athletics - Season Tickets	Varies	\$42,826.20	1	per occurrence	7/1/2016	GS 116-36.1	
					Athletic Special Sales	Varies	\$6,970.00	1	per occurrence	7/1/2016	GS 116-36.1	

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					Concessions - Athletics	Varies	\$10,043.25	1	per occurrence	7/1/2016	GS 116-36.1	
					Lyceum - Misc Sales Revenue	Varies	\$13,781.13	1	per occurrence	7/1/2016	GS 116-36.1	
					Additional Labor Charges	Varies	\$1,110.00	1	per occurrence	7/1/2016	GS 116-36.1	
					Gate Tickets	Varies	\$131,379.39	1	per occurrence	7/1/2016	GS 116-36.1	
					Ticket sales - Lyceum	Varies	\$126,049.83	1	per occurrence	7/1/2016	GS 116-36.1	
					Athletics - NCAA External Support	Varies	\$46,127.62	1	per occurrence	7/1/2016	GS 116-36.1	
					Credit Card Processing Fees	Varies	\$4,126.54	1	per occurrence	7/1/2016	GS 116-36.1	
06082	0507	Recreational Services	435500000	*8218	Fines, Penalties and Assessment Fees	\$20	\$20.00		per occurrence	7/1/2016	GS 116-11(7)	
06082	0507	Recreational Services	435801000	*6479	Tuition and Fees - Bad Debt Offset	-\$15,272.74	(\$15,272.74)	1	yearly	7/1/2016	GS 116-11(7)	
06082	0507	Recreational Services	435830000	*2363	Other Fees	Varies	\$5,634,460.06	42585	semi-annually	7/1/2016	GS 116-11(7), GS 116-193, GS 116-36.1	
					Fee - Student Activity	\$335.29	\$1,521,546.02	4538	semi-annually	7/1/2016	GS 116-11(7)	
					Fee W/D Adjustment	\$319.04	\$319.04	1	per occurrence	7/1/2016	GS 116-11(7)	
					Fee - Debt Multipurpose Center Full time Student	\$15	\$142,680.00	9512	semi-annually	7/1/2015	GS 116-193	
					Fee - Debt Recreation Full time Student	\$20	\$190,260.00	9513	semi-annually	7/1/2015	GS 116-193	
					Fee - Debt University Center Full time Student	\$45	\$428,085.00	9513	semi-annually	7/1/2015	GS 116-193	
					Fee - Athletic Full time Student	\$352.50	\$3,351,570.00	9508	semi-annually	7/1/2016	GS 116-11(7)	
06082	0508	Student Stores	434195000	*3718	University/College Auxiliary Sales and Services	\$3,664,486.26	\$3,664,486.26	1	other	7/1/2016	GS 116-36.1	

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06082	0508	Student Stores	435801000	*6480	Tuition and Fees - Bad Debt Offset	-\$35,259.25	(\$35,259.25)	1	yearly	7/1/2016	GS 116-11(7)	
06082	0511	Central Motor Pool	434195000	*3719	University/College Auxiliary Sales and Services	Varies	\$191,992.62	1	other	7/1/2016	GS 116-36.1	
					Motor Pool	\$135909.21	\$135,909.21	1	yearly	7/1/2016	GS 116-36.1	
					Athletic Motor Pool	\$56,083.41	\$56,083.41	1	yearly	7/1/2016	GS 116-36.1	
06082	0512	Central Stores	434195000	*3720	University/College Auxiliary Sales and Services	Varies	\$5,804.93	1	per occurrence	7/1/2016	GS 116-11(7)	
06082	0514	Printing and Duplicating	434195000	*3721	University/College Auxiliary Sales and Services	Varies	\$417,507.13	3	yearly	7/1/2016	GS 116-36.1	
					Printing - In House	\$161177.20	\$161,177.20	1	yearly	7/1/2016	GS 116-36.1	
					Printing - Off Campus	\$61,149.34	\$61,149.34	1	yearly	7/1/2016	GS 116-36.1	
					Copier Charge	\$195,180.59	\$195,180.59	1	yearly	7/1/2016	GS 116-36.1	
06082	0516	Vehicle Registration	434195000	*3722	University/College Auxiliary Sales and Services	Varies	\$328,297.67	3214	other	7/1/2016	GS 116-36.1	
					Year - Resident Permit	\$100	\$85,300.00	853	per occurrence	7/1/2016	GS 116-36.1	
					Year - Faculty Permit	\$115	\$36,110.00	314	per occurrence	7/1/2016	GS 116-36.1	
					Miscellaneous adjustment	\$97.67	\$97.67	1	other	7/1/2016	GS 116-36.1	
					Year - SPA Permit	\$105	\$45,990.00	438	per occurrence	7/1/2016	GS 116-36.1	
					Year - Commuter Day	\$100	\$160,800.00	1608	per occurrence	7/1/2016	GS 116-36.1	
06082	0516	Vehicle Registration	435500000	*2370	Fines, Penalties and Assessment Fees	Varies	\$131,598.62	2	other	7/1/2016	GS 116-36.1	
					Parking Fines Remitted	-\$32,876.38	(\$32,876.38)	1	other	7/1/2016	GS 116-36.1	
					Parking Fines	\$164475	\$164,475.00	1	other	7/1/2016	GS 116-36.1	
06082	0516	Vehicle Registration	435834000	*8213	Special Fees	Varies	\$2,197.00	1	per occurrence	7/1/2016	GS 116-11(7)	

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06082	0519	Other Auxiliary Operations	434195000	*3723	University/College Auxiliary Sales and Services	Varies	\$99,011.88	1	other	7/1/2016	GS 116-36.1	
06082	0600	Loan Funds	435500000	*2373	Fines, Penalties and Assessment Fees	Varies	\$976.15	1	other	7/1/2016	CFR Title 34 Ch. VI Part 674	
06082	0720	Debt Service	435830000	*6631	Other Fees	Varies	\$413,858.87	4757	yearly	7/1/2016	GS 116-193	
					Fee - Debt Service - Health Services - Indebtedness	\$87	\$413,772.00	4756	per occurrence	7/1/2016	GS 116-193	
					Fee - Adjustment	\$86.87	\$86.87	1	per occurrence	7/1/2016	GS 116-193	
06082	0900	All Other Institutional Funds	434195000	*3724	University/College Auxiliary Sales and Services	Varies	\$71,357.00	1	yearly	7/1/2016	GS 116-36.1	
06082	0900	All Other Institutional Funds	434410000	*3725	Rental of Real Property	Varies	\$5,211,787.75	4	yearly	7/1/2016	GS 116-41.2	
					Capital Lease - Courtyard	\$1,947,120	\$1,947,120.00	1	yearly	7/1/2016	GS 116-41.2	Board of Governors
					Capital Lease - Oak Hall and Hunters Run	\$922,128.71	\$922,128.71	1	yearly	7/1/2016	GS 116-41.2	Board of Governors
					Capital Lease - Village Apartments and Incubator	\$740,996.28	\$740,996.28	1	yearly	7/1/2016	GS 116-41.2	Board of Governors
					Capital Lease - Cypress	\$1,601,542.76	\$1,601,542.76	1	yearly	7/1/2016	GS 116-41.2	Board of Governors
06082	0900	All Other Institutional Funds	435801000	*8658	Tuition and Fees - Bad Debt Offset	-\$68.33	(\$68.33)	1	per occurrence	7/1/2016	GS 116-41.2	
06082	0900	All Other Institutional Funds	435831000	*8219	Extension Instruction Fee	Varies	\$30,730.00	1	per occurrence	7/1/2016	GS 116-11(7)	
16082	1101	Regular Term Instruction	434195000	*6785	University/College Auxiliary Sales and Services	Varies	\$972.50	1	yearly	7/1/2016	GS 116-11(7)	
16082	1102	Summer Term Instruction	435810000	*2377	Resident Tuition	Varies	\$1,393,190.14	6074	other	7/1/2016	GS 116-143	
					Resident Tuition - Graduate	\$261.02	\$269,894.68	1034	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors

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					Miscellaneous Adjustment	\$152.75	\$152.75	1	other	7/1/2016	GS 116-11(7)	UNC Board of Governors
					Resident Tuition - Undergraduate	\$222.89	\$1,123,142.71	5039	per occurrence	7/1/2016	GS 116-11(7)	UNC Board of Governors
16082	1102	Summer Term Instruction	435814000	*8363	Carryforward Unearned Resident Tuition	-\$690,290	(\$690,290.00)	1	per occurrence	7/1/2016	GS 116-11(7)	
16082	1102	Summer Term Instruction	435820000	*2378	Non-Resident Tuition	Varies	\$253,537.91	680	yearly	7/1/2016	GS 116-144	
					Miscellaneous Adjustment	\$41.24	\$41.24	1	yearly	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Undergraduate	\$370.51	\$243,425.07	657	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors
					Non-Resident Tuition - Graduate	\$457.80	\$10,071.60	22	per occurrence	7/1/2016	GS 116-144	UNC Board of Governors
16082	1102	Summer Term Instruction	435824000	*8364	Carryforward Unearned Non-Resident Tuition	-\$28,762	(\$28,762.00)	1	per occurrence	7/1/2016	GS 116-11(7)	
16082	1103	Extension Instruction	435831000	*4546	Extension Instruction Fee	Varies	\$48,810.00	1	per occurrence	7/1/2016	GS 116-11(7)	
16082	1151	Libraries	435500000	*3726	Fines, Penalties and Assessment Fees	Varies	\$3,680.84	1	yearly	7/1/2016	GS 116-11(7)	
16082	1152	General Academic Support	434195000	*8654	University/College Auxiliary Sales and Services	Varies	\$583.82	1	per occurrence	7/1/2016	GS 116-11(7)	
16082	1160	Student Services	434410000	*2386	Rental of Real Property	\$2,650	\$2,650.00	1	yearly	7/1/2016	GS 116-11(7)	
16082	1160	Student Services	435801000	*8656	Tuition and Fees - Bad Debt Offset	-\$22,378.88	(\$22,378.88)	1	yearly	7/1/2016	GS 116-11(7)	
16082	1160	Student Services	435803000	*7962	Tuition/Fees - Recovery of Bad-debt Write-offs	\$98463.13	\$98,463.13	1	yearly	7/1/2016	GS 116-11(7)	
16082	1160	Student Services	435834000	*4550	Special Fees	Varies	\$64,451.71	503	yearly	7/1/2016	GS 116-11(7)	

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					Transcript or Testing	Varies	\$51,901.71	1	yearly	7/1/2016	GS 116-11(7)	
					Readmission Fee	\$25	\$12,550.00	502	per occurrence	7/1/2016	GS 116-11(7)	
16082	1170	Institutional Support	434195000	*7255	University/College Auxiliary Sales and Services	Varies	\$661.69	1	yearly	7/1/2016	GS 116-36.1	
16082	1170	Institutional Support	435801000	*6485	Tuition and Fees - Bad Debt Offset	-\$281,574.04	(\$281,574.04)	1	yearly	7/1/2016	GS 116-11(7)	
16082	1170	Institutional Support	435803000	*7542	Tuition/Fees - Recovery of Bad-debt Write-offs	\$24,615.76	\$24,615.76	1	yearly	7/1/2016	GS 116-11(7)	
16082	1180	Physical Plant Operations	434195000	*8655	University/College Auxiliary Sales and Services	Varies	\$150.00	1	per occurrence	7/1/2016	GS 116-11(7)	
16082	1180	Physical Plant Operations	434410000	*2393	Rental of Real Property	\$4,375	\$4,375.00	1	yearly	7/1/2016	GS 116-11(7)	
16082	1990	Regular Term Tuition	435801000	*8653	Tuition and Fees - Bad Debt Offset	-\$941.78	(\$941.78)	1	yearly	7/1/2016	GS 116-11(7)	
16082	1990	Regular Term Tuition	435810000	*2394	Resident Tuition	Varies	\$18,718,808.98	31438	yearly	8/1/2016	GS 116-11(7)	
					Resident Tuition - Undergraduate	\$1,765.50	\$14,185,792.50	8035	semi-annually	8/1/2016	GS 116-11(7)	
					Miscellaneous Adjustment	\$78.56	\$78.56	1	yearly	8/1/2016	GS 116-143(D)	
					Resident Tuition - Undergraduate - Dist Ed	\$132.94	\$2,539,552.82	19103	per occurrence	8/1/2016	GS 116-11(7)	
					Resident Tuition - Graduate	\$1,819.50	\$1,280,928.00	704	semi-annually	8/1/2016	GS 116-11(7)	
					Resident Tuition - Graduate - Dist Ed	\$198.18	\$712,457.10	3595	per occurrence	8/1/2016	GS 116-11(7)	
16082	1990	Regular Term Tuition	435812000	*4542	Resident Tuition Surcharge	\$140,508.88	\$140,508.88		yearly	7/1/2016	SB 27, Sec 89(b)	
16082	1990	Regular Term Tuition	435820000	*2395	Non-Resident Tuition	Varies	\$2,497,322.36	648	yearly	8/1/2016	GS 116-143	

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					Non-Resident Tuition - Undergraduate	\$7,237.50	\$2,135,062.50	295	semi-annually	8/1/2016	GS 116-143(D)	
					Miscellaneous adjustment	Varies	\$489.34	1	per occurrence	8/1/2016	GS 116-143(D)	
					Non-Resident Tuition - Undergraduate - Dist Ed.	\$502.67	\$120,138.13	239	per occurrence	8/1/2016	GS 116-143(D)	
					Non-Resident Tuition - Graduate	\$6,948	\$180,648.00	26	semi-annually	8/1/2016	GS 116-143(D)	
					Non-Resident Tuition - Graduate - Dist Ed.	\$700.97	\$60,984.39	87	per occurrence	8/1/2016	GS 116-143(D)	
16082	1990	Regular Term Tuition	435822000	*7256	Non-Resident Graduate Assistant Waiver	-\$10,000	(\$50,000.00)	5	yearly	7/1/2016	GS 116-143	
16082	1990	Regular Term Tuition	435823000	*5363	Non-Resident Tuition Surcharge	Varies	\$5,428.13	1	yearly	7/1/2016	SB 27, Sec 89(b)	
16082	1990	Regular Term Tuition	435850000	*2396	Accrued Revenue Adjustment	\$273,941.25	\$273,941.25	1	yearly	7/1/2016	GS 116-143	

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06084	0101	Wachovia Endowment	435833000	*6974	Education/Technical Fee	\$416.46	\$1,834,640.67	4405	per occurrence	7/1/2013	GS 116-143	UNC Board of Governors
06084	0160	Student Services	434195000	*3806	University/College Auxiliary Sales and Services	Varies	\$31,571.25	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0160	Student Services	435832000	*6975	Application Fee	\$50	\$220,091.00	4402	per occurrence	7/1/2008	GS 116-143	
06084	0170	Unrestricted - Institutional Support	434195000	*5778	University/College Auxiliary Sales and Services		\$235,754.76		per occurrence		GS 116-36.1	WSSU Chancellor/Board of Trustees
					Transportation Fee	\$55	\$228,584.36	4156	per occurrence	7/1/2012		WSSU Chancellor/Board of Trustees
					Activity Bus Fee	Varies	\$530.63	1	per occurrence	7/1/2014		WSSU Chancellor/Board of Trustees
					Ticket Sales	Varies	\$6,639.77	1	per occurrence	7/1/2016		WSSU Chancellor/Board of Trustees
06084	0180	Physical Plant Operations	435830000	*8222	Other Fees	\$30	\$133,109.25	4437	per occurrence	7/1/2015	GS 116	UNC Board of Governors
06084	0201	Restricted - Instruction	435831000	*8692	Extension Instruction Fee	Varies	\$3,000.00	1	per occurrence	7/1/2016		WSSU Chancellor/Board of Trustees
06084	0501	Auxiliary Administration	434195000	*3810	University/College Auxiliary Sales and Services		\$109,942.00					WSSU Chancellor/Board of Trustees
					One Card Replacement	\$10	\$13,269.60	1327	per occurrence	7/1/2008	GS 116-36.1	WSSU Chancellor/Board of Trustees

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					Ticket Sales	Varies	\$96,672.40	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0501	Auxiliary Administration	435830000	*2401	Other Fees	\$20	\$87,881.00	4394	semi-annually	7/1/2008	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0502	Campus Center	434195000	*3811	University/College Auxiliary Sales and Services		\$1,886,763.40					
					Debt Service Fee - Various Projects	\$460	\$1,885,258.36	4098	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					Facility Rental	Varies	\$1,505.04	1	per occurrence	7/1/2014	GS 116-143	WSSU Chancellor
06084	0502	Campus Center	435830000	*2403	Other Fees	\$530.70	\$1,103,855.71	2080	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
06084	0503	Food Services	434195000	*3812	University/College Auxiliary Sales and Services		\$6,987,542.14		semi-annually		GS 116-36.1	WSSU Chancellor/Board of Trustees
					All Access-Unlimited/semester	\$1,594 per semester	\$3,029,615.77	1901	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Plan B - 200 meals/semester	\$1,546 per semester	\$2,325,412.11	1504	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Plan C - 125meals /semester	\$1,362 per semester	\$869,404.53	638	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Plan E - 80 meals/semester	\$1,120 per semester	\$138,600.72	123	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees

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					Plan G - 40 meals/semester	\$834 per semester	\$411,602.14	494	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Plan K - 40 meals/semester	\$559 per semester	\$197,401.03	353	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Insurance Reimbursement	Varies	\$15,505.84	1	per occurrence	7/1/2016		WSSU Chancellor/Board of Trustees
06084	0504	Health Services	434195000	*3813	University/College Auxiliary Sales and Services	Varies	\$295,369.75	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0504	Health Services	435830000	*2406	Other Fees		\$2,733,661.93		semi-annually		GS 116-143	UNC Board of Governors
					Health Services Fee	\$247	\$1,040,173.31	4211	semi-annually	7/1/2012	GS 116-143	UNC Board of Governors
					Student Health Insurance	\$1,111	\$1,693,488.62	1524	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
06084	0505	Housing Services	434195000	*3814	University/College Auxiliary Sales and Services		\$14,280,280.89					
					Dorm Rent Regular	Varies	\$13,862,118.89	1	semi-annually	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Dorm Rent Summer/short term	Varies	\$43,105.00	1	per occurrence	7/1/2015	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Housing Application Fee	\$135	\$372,257.00	2757	per occurrence	7/1/2009	GS 116-36.1	WSSU Chancellor/Board of Trustees

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					Dorm Damage	Varies	\$2,800.00	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0507	Recreational Services	434195000	*3815	University/College Auxiliary Sales and Services		\$371,477.66		per occurrence	7/1/2015	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Ticket Sales	Varies	\$348,345.87	1	per occurrence	7/1/2015	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Parking	Varies	\$18,269.90	1	per occurrence	7/1/2015	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Insurance Reimbursements	Varies	\$4,861.89	1	per occurrence	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0507	Recreational Services	435700000	*7457	Gate/Admission Fees	Varies	\$17,634.00	1	per occurrence	7/1/2014		WSSU/Chancellor/Board of Trustees
06084	0507	Recreational Services	435830000	4042	Other Fees		\$3,953,403.15		semi-annually			
					Athletics Fee	\$694	\$2,755,272.16	3970	semi-annually	7/1/2014	GS 116-143	UNC Board of Governors
					Student Activity Fee	\$530.70	\$1,114,058.12	2099	semi-annually	7/1/2013	GS 116-143	UNC Board of Governors
					International Education Fee	\$15	\$59,586.99	3972	semi-annually	7/1/2013	GS 116-36.1	WSSU Chancellor/Board of Trustees
					New Student Orientation Fee	\$165	\$19,432.24	117	semi-annually	7/1/2008	GS 116-36.1	WSSU Chancellor/Board of Trustees
					Association of Student Government	\$1.00	\$5,053.64	5053	semi-annually	7/1/2008	GS 116-143	UNC Board of Governors

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06084	0511	Motor Vehicle Operation	434195000	*3818	University/College Auxiliary Sales and Services	Varies	\$153,793.65	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0514	Printing and Duplicating	434195000	*4554	University/College Auxiliary Sales and Services	Varies	\$65,634.51	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0514	Printing and Duplicating	434410000	*356	Rental of Real Property	Varies	\$558,368.77	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0515	Rental Property	434410000	*2415	Rental of Real Property	Varies	\$116,399.64	1	per occurrence	7/1/2014	GS 116-36.1	WSSU Chancellor/Board of Trustees
06084	0516	Vehicle Registration	434195000	*3821	University/College Auxiliary Sales and Services		\$782,286.25					WSSU Chancellor/Board of Trustees
					Faculty/Staff/Student Parking Fee	Varies	\$483,076.59	1	monthly	7/1/2012	GS 116-44.4	WSSU Chancellor/Board of Trustees
					Parking Passes	Varies	\$251,406.08	1	per occurrence	7/1/2013	GS 116-44.4	WSSU Chancellor/Board of Trustees
					Parking Fines	Varies	\$47,803.58	1	per occurrence	7/1/2010	GS 116-44.4	WSSU Chancellor/Board of Trustees
06084	0519	Other Auxiliaries	434195000	*3822	University/College Auxiliary Sales and Services	Varies	\$21,239.32	1	per occurrence	7/1/2016	GS 116-36.1	WSSU Chancellor/Board of Trustees
16084	1102	Summer Term Instruction	435810000	*2421	Resident Tuition		\$1,683,750.10			7/1/2016	GS 116-143	UNC Board of Governors

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					Undergraduate	\$106.90 per SCH.	\$1,393,625.69	13037	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate	\$117.54 per SCH.	\$290,124.41	2468	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16084	1102	Summer Term Instruction	435814000	8367	Carryforward Unearned Resident Tuition	Varies	(\$693,740.61)	0	per occurrence	7/1/2015	GS 116	UNC Board of Governors
16084	1102	Summer Term Instruction	435820000	*2422	Non-Resident Tuition		\$869,423.00				GS 116-143	UNC Board of Governors
					Undergraduate	\$495.57 per SCH.	\$471,452.48	951	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate	\$576.20 per SCH	\$397,970.52	691	per occurrence	7/1/2016	GS 116-143	UNC Board of Governors
16084	1102	Summer Term Instruction	435824000	8368	Carryforward Unearned Non-Resident Tuition	Varies	(\$689,784.09)	0	per occurrence	7/1/2015		UNC Board of Governors
16084	1102	Summer Term Instruction	435834000	*5393	Special Fees	\$40	\$49,300.00	1233	per occurrence	7/1/2009	GS 116-143	WSSU Chancellor/Board of Trustees
16084	1103	Extension Instruction	435831000	*5381	Extension Instruction Fee	Varies	\$20,067.00	1	per occurrence	7/1/2014	GS 116-143	WSSU Chancellor/Board of Trustees
16084	1151	Libraries	434195000	*3823	University/College Auxiliary Sales and Services	\$0.10	\$236.20	2362	per occurrence	7/1/2008	GS 116-143	WSSU Chancellor/Board of Trustees
16084	1160	Student Services	435834000	5395	Special Fees		\$172,546.68			7/1/2010	GS 116-143	WSSU Chancellor/Board of Trustees
					Late Registration Fee	\$100	\$68,700.00	687	per occurrence	7/1/2012	GS 116-143	WSSU Chancellor/Board of Trustees

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					Graduation Fees	\$50	\$59,700.00	1194	per occurrence	7/1/2010	GS 116-143	WSSU Chancellor/Board of Trustees
					Transcript Fee	\$5.00	\$44,146.68	8829	per occurrence	7/1/2008	GS 116-143	WSSU Chancellor/Board of Trustees
16084	1170	Institutional Support	434410000	*2433	Rental of Real Property	Varies	\$99.96	1	monthly	7/1/2015	GS 116-143	WSSU Chancellor/Board of Trustees
16084	1180	Physical Plant Operations	434195000	*8365	University/College Auxiliary Sales and Services	Varies	(\$13,454.00)	0	per occurrence	7/1/2015		WSSU Chancellor/Board of Trustees
16084	1990	Multi-Activity	435801000	7969	Tuition and Fees - Bad Debt Offset	Varies	(\$59,237.72)	0	per occurrence	7/1/2015	GS 116	UNC Board of Governors
16084	1990	Multi-Activity	435803000	7970	Tuition/Fees - Recovery of Bad-debt Write-offs	Varies	\$130,231.75	1	per occurrence	7/1/2015	GS 116	UNC Board of Governors
16084	1990	Multi-Activity	435810000	*2436	Resident Tuition		\$16,445,689.00					
					Undergraduate	\$3,335	\$13,902,131.78	4169	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate	\$3,796	\$1,279,397.71	337	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Undergraduate - Distance Learning	\$112.67 per SCH	\$1,185,547.57	10522	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate - Distance Learning	\$186.08 per SCH	\$161,173.19	866	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Staff Waivers	Varies	(\$82,561.25)	0	semi-annually	7/1/2015	GS 116-143	UNC Board of Governors
16084	1990	Multi-Activity	435812000	*6044	Resident Tuition Surcharge	Varies	\$215,362.52	1	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors

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16084	1990	Multi-Activity	435820000	*2437	Non-Resident Tuition		\$2,383,817.16					
					Undergraduate	\$13,446	\$2,033,707.50	151	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate	\$13,713	\$255,834.18	19	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Undergraduate - Distance	\$454.26 per SCH	\$57,463.89	126	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
					Graduate - Distance	\$672.21 per SCH	\$36,811.59	55	semi-annually	7/1/2016	GS 116-143	UNC Board of Governors
16084	1990	Multi-Activity	435823000	*6045	Non-Resident Tuition Surcharge	Varies	\$53,784.00	1	per occurrence	7/1/2015	GS 116-143	UNC Board of Governors
16084	1990	Multi-Activity	435834000	*6046	Special Fees	\$200	\$150.00	1	per occurrence	7/1/2008	GS 116-143	WSSU Chancellor/Board of Trustees
16084	1990	Multi-Activity	435850000	*2438	Accrued Revenue Adjustment	Varies	\$1,169,219.54	1	monthly	7/1/2014	GS 116-143	UNC Board of Governors

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06086	0101	Unrestricted Curr. Fund - Regular Term Instruction	435834000	*5779	Special Fees	Varies	\$100,002.03		per occurrence	7/1/2008	GS 116-36.1	
					Laboratory School Fees Other	\$102.03	\$102.03	1	per occurrence	7/1/2014	GS 116-36.1	
					Laboratory School Fees	\$450	\$99,900.00	222	per occurrence	7/1/2008	GS 116-36.1	
06086	0152	Unrestricted Curr. Fund - Academic Support - General	435830000	*8224	Other Fees	Varies	\$124,242.69		per occurrence	7/1/2015	GS 116-143.1	
					Flight Fees Spring	\$75,163.74	\$75,163.74	1	per occurrence	7/1/2016	GS 116-36.1	
					Flight Fees Fall	\$49,078.95	\$49,078.95	1	per occurrence	7/1/2016	GS 116-36.1	
06086	0152	Unrestricted Curr. Fund - Academic Support - General	435833000	*6979	Education/Technical Fee	Varies	\$391,666.26		per occurrence	1/1/2013	GS 116.143	
					Ed Tech Fee Spr	\$190,873.34	\$190,873.34	1	per occurrence			
					Ed Tech Fee Fall	\$200,792.92	\$200,792.92	1	per occurrence			
06086	0160	Unrestricted Curr. Fund - Student Services	435830000	*2444	Other Fees	Varies	\$816,437.30		per occurrence	7/1/2008	GS 116-143 and 36.1	
					Activity Fee - Fall	\$289,937.14	\$289,937.14	1	per occurrence		GS 116-143 and 36.1	
					Activity Fee - Spring	\$526,500.16	\$526,500.16	1	per occurrence		GS 116-143 and 36.1	
06086	0160	Unrestricted Curr. Fund - Student Services	435832000	6980	Application Fee	Varies	\$17,735.00		per occurrence	7/1/2012	GS 116-143 and 36.1	
					Application Fee - Other	\$25	\$125.00	5	per occurrence		GS 116-143 and 36.1	
					Application Fee	\$30	\$17,610.00	587	per occurrence	7/1/2012	GS 116-143 and 36.1	
06086	0160	Unrestricted Curr. Fund - Student Services	435834000	*5782	Special Fees	Varies	\$60,078.71		per occurrence	7/1/2008	GS 116-143 and 36.1	
					DegreeVerify	\$35	\$2,625.00	75	per occurrence			

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					Commencement Fee	\$50	\$15,300.00	306	per occurrence			
					Other	\$45	\$45.00	1	other			
					Diploma Fee	\$32	\$320.00	10				
					Summer Orientation	\$110	\$39,270.00	357	per occurrence			
					Testing Revenue	\$2,518.71	\$2,518.71	1	other			
06086	0160	Unrestricted Curr. Fund - Student Services	435840000	4566	Forfeited Tuition Deposit	\$50	\$250.00	5	per occurrence	7/1/2007	GS 116-36.1	UNC Board of Governors
06086	0170	Unrestricted Curr. Fund - Institutional Support	435600000	8226	Registration Fees	Varies	\$1,567.00		per occurrence	7/1/2015	GS 116-36.1	
					Contest Fee	\$47	\$47.00	1	per occurrence	7/1/2016		
					Registration Fee	\$40	\$1,520.00	38	per occurrence	7/1/2015		
06086	0170	Unrestricted Curr. Fund - Institutional Support	435830000	*7877	Other Fees	Flat Rate	\$7,535.37	1	other	7/1/2014	GS 116-143	
06086	0170	Unrestricted Curr. Fund - Institutional Support	435834000	*8543	Special Fees	\$558	\$558.00	1	per occurrence	7/1/2016	GS 116-143.1	
06086	0180	Unrestricted Curr. Fund - Physical Plant Operations	434410000	2449	Rental of Real Property	Varies	\$54,471.87		per occurrence	6/30/2000	GS 116-36.1	
					Facility Rental Adj	\$275	\$275.00	1	per occurrence			
					Facility Rental Fee	\$396.87	\$396.87	1	per occurrence	7/1/2014	GS 116-36.1	
					Facility Rental HLC	\$200	\$9,400.00	47	per occurrence		GS 116-36.1	
					Facility Rental Fee	\$400	\$44,400.00	111	per occurrence	6/30/2000	GS 116-36.1	
06086	0502	Student Auxiliary - Campus Center	434410000	8544	Rental of Real Property	\$200	\$200.00	1	per occurrence	7/1/2016	GS 116-36.1	
06086	0504	Student Auxiliary - Health Service	435830000	*4045	Other Fees	Varies	\$987,705.11		per occurrence	7/1/2011	GS 116-143	
					Health Insurance Fall	\$318,355.51	\$318,355.51	1		7/1/2016		

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					Health Service Fee - Fall	\$107,308.54	\$107,308.54	1		7/1/2016		
					Health Service Spring	\$192,198.72	\$192,198.72	1		7/1/2016		
					Health Insurance Spring	\$369,842.34	\$369,842.34	1		7/1/2016		
06086	0505	Student Auxiliary - Housing Service	434195000	*6491	University/College Auxiliary Sales and Services	Varies	\$4,386,531.60		other	4/1/2009	GS 116-36.1	
					Housing - Fall	\$1,604,592.56	\$1,604,592.56	1	per occurrence			
					Housing - Spring	\$863,168.61	\$863,168.61	1	per occurrence			
					Viking Village - Spring	\$712,617.32	\$712,617.32	1	per occurrence			
					Viking Village - Fall	\$1,206,153.11	\$1,206,153.11	1	per occurrence			
06086	0505	Student Auxiliary - Housing Service	435830000	7876	Other Fees	\$125	\$77,000.00	616	per occurrence	7/1/2014	GS 116-36.1	Housing
06086	0507	Student Auxiliary - Recreational Services	434195000	*4556	University/College Auxiliary Sales and Services	Varies	\$134,822.30		per occurrence	4/1/2009	GS 116-36.1	ECSU Chancellor/Board of Trustees
					Basketball Gate	\$31,126.50	\$31,126.50	1	per occurrence			
					Football Gate	\$96,880.94	\$96,880.94	1	per occurrence			
					Football Season	\$4,051.39	\$4,051.39	1	per occurrence			
					Basketball Season	\$2,763.47	\$2,763.47	1	per occurrence			
06086	0507	Student Auxiliary - Recreational Services	435830000	*4565	Other Fees	Varies	\$930,099.71		per occurrence	7/1/2009	GS 116-36.1	
					Athletic Fee Fall	\$328,335.85	\$328,335.85	1	per occurrence			
					Athletic Fee Spring	\$601,763.86	\$601,763.86	1	per occurrence			
06086	0507	Student Auxiliary - Recreational Services	435834000	*5785	Special Fees	Varies	\$8,025.00		per occurrence	7/1/2006	GS 116-36.1	
					ID Cards	\$20	\$5,540.00	277	per occurrence			

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					ID Cards - Damage	\$10	\$2,320.00	232	per occurrence			
					ID Cards - Camp	\$5.00	\$165.00	33	per occurrence			
06086	0507	Student Auxiliary - Recreational Services	434410000	*8540	Rental of Real Property	\$20	\$60.00	3	per occurrence	7/1/2016	GS 116-36-1	
06086	0515	Institutional Auxiliary - Rental Property	434410000	2466	Rental of Real Property	Varies	\$33,086.00		per occurrence	7/1/2006	GS 116-36.1	ECSU Chancellor/Board of Trustees
					House Rental	\$675	\$8,100.00	12	monthly		GS 116-36.1	
					ATM Rental	\$200	\$2,400.00	12	monthly		GS 116-36.1	
					PO Box Rental - Student	\$20	\$19,480.00	974	per occurrence		GS 116-36.1	
					PO Rental - ProRate	\$19	\$19.00	1	per occurrence		GS 116-36.1	
					PO Box Rental - Staff	\$31.50	\$3,087.00	98	per occurrence		GS 116-36.1	
06086	0516	Institutional Auxiliary - Vehicle Registration	434410000	*2467	Rental of Real Property	Varies	\$63,154.71		per occurrence	7/16/2002	GS 116-36.1	ECSU Chancellor/Board of Trustees
					Parking Student	\$50	\$30,800.00	616	yearly			
					Parking Other	\$19.71	\$19.71	1	per occurrence			
					Parking Temp	\$5.00	\$2,785.00	557	per occurrence			
					Parking Staff	\$60	\$26,100.00	435	yearly			
					Parking Reserved	\$115	\$3,450.00	30	yearly			
06086	0516	Institutional Auxiliary - Vehicle Registration	435830000	*8228	Other Fees	-\$55.41	(\$55.41)	1	per occurrence	7/1/2015	GS 116-36.1	
06086	0519	Institutional Auxiliary - Other Auxiliary Operations	434195000	*8229	University/College Auxiliary Sales and Services	\$100	\$100.00	1	per occurrence	7/1/2015	GS 116-36.1	

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06086	0519	Institutional Auxiliary - Other Auxiliary Operations	434410000	2468	Rental of Real Property	Varies	\$100,296.69		per occurrence	7/1/2007	GS 116-36.1	ECSU Chancellor/Board of Trustees
					Fine Arts NEAAAT	\$7,400	\$88,800.00	12	monthly	7/1/2015		
					Fine Arts Rental Adj	\$496.69	\$496.69	1	per occurrence	7/1/2007		
					Fine Arts Rental Fee	\$275	\$11,000.00	40	per occurrence		GS 116-36.1	ECSU Chancellor/Board of Trustees
06086	0519	Institutional Auxiliary - Other Auxiliary Operations	435830000	*8542	Other Fees	Varies	\$38,484.67	1		7/1/2016	GS 116-36-.1	
06086	0900	Agency Funds	434410000	*4559	Rental of Real Property	Varies	\$922,682.27		monthly	7/1/2014	GS 116-177	ECSU Chancellor/Board of Trustees
					Viking Village Lease	\$76,794.58	\$76,794.58	1	monthly	7/1/2015	GS 116-177	Chancellor/Board
					Viking Village Lease	\$76,899.79	\$768,997.90	10	monthly	7/1/2017	GS 116-177	Chancellor/Board
					Viking Village Lease	\$76,889.79	\$76,889.79	1	monthly	7/1/2017	GS 116-177	Chancellor/Board
06086	0900	Agency Funds	435600000	6637	Registration Fees	\$270	\$270.00	1	per occurrence	7/1/2015	GS 116.143	
16086	1102	Summer Term Instruction	435810000	*2472	Resident Tuition	Varies	\$161,096.60	1	per occurrence	5/1/2012	GS 116-143	UNC Board of Governors
					Summer DL	\$95,324.21	\$95,324.21	1	per occurrence		GS 116-143	UNC Board of Governors
					Summer	\$65,772.39	\$65,772.39	1	per occurrence		GS 116-143	UNC Board of Governors
16086	1102	Summer Term Instruction	435820000	*2473	Non-Resident Tuition	Varies	\$44,679.76		per occurrence	5/1/2012	GS 116-143	UNC Board of Governors
					Tuition DL Summer	\$29,150.26	\$29,150.26	1	per occurrence		GS 116-143	UNC Board of Governors

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					Tuition Summer	\$15,529.50	\$15,529.50	1	per occurrence		GS 116-143	UNC Board of Governors
16086	1160	Student Services	435830000	2477	Other Fees	Varies	\$16,431.00		per occurrence	7/16/2002	GS 116-143	UNC Board of Governors
					Transcript Student	\$2.00	\$776.00	388	per occurrence			
					Transcript	\$5.00	\$15,655.00	3131	per occurrence			
16086	1990	Multi-Activity	435801000	6790	Tuition and Fees - Bad Debt Offset	-\$157,895.73	(\$157,895.73)	1	yearly	7/1/2012	GS 116-143	
16086	1990	Multi-Activity	435810000	*5788	Resident Tuition	Varies	\$3,102,621.04		per occurrence	7/1/2011	GS 116-143	UNC Board of Governors
					Tuition Staff Waiver	-\$7,339.94	(\$7,339.94)	1	per occurrence			
					Tuition Regular	\$2,951,779.86	\$2,951,779.86	1	per occurrence			
					Tuition DL	\$84,765.30	\$84,765.30	1	per occurrence			
					Tuition Graduate	\$73,415.82	\$73,415.82	1	per occurrence			
16086	1990	Multi-Activity	435812000	*5790	Resident Tuition Surcharge	Varies	\$61,811.67		per occurrence	7/1/2005	SB 1505-17(1)	UNC Board of Governors
					Resident Surcharge - Fall	\$25,178.33	\$25,178.33	1	per occurrence			
					Resident Surcharge - Spring	\$36,633.34	\$36,633.34	1	per occurrence			
16086	1990	Multi-Activity	435814000	8369	Carryforward Unearned Resident Tuition	-\$59,390.61	(\$59,390.61)	1	yearly	7/1/2015	GS 116-143.1	
16086	1990	Multi-Activity	435820000	*5791	Non-Resident Tuition	Varies	\$1,516,893.60		per occurrence	7/1/2009	GS 116-143	UNC Board of Governors
					Tuition Staff Waiver	-\$2,243.79	(\$2,243.79)	1	per occurrence			
					Tuition Regular	\$1,441,280.70	\$1,441,280.70	1	per occurrence		GS 116-143	UNC Board of Governors

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					Tuition DL	\$36,763.89	\$36,763.89	1	per occurrence		GS 116-143	UNC Board of Governors
					Tuition Graduate	\$41,092.80	\$41,092.80	1	per occurrence		GS 116-143	UNC Board of Governors
16086	1990	Multi-Activity	435823000	*5792	Non-Resident Tuition Surcharge	Varies	\$12,814.08		per occurrence	7/1/2005	SB 1505-17(1)	UNC Board of Governors
					Non-Resident Surcharge Fall	\$11,828.40	\$11,828.40	1	per occurrence			
					Non-Resident Surcharge Spring	\$985.68	\$985.68	1	per occurrence			
16086	1990	Multi-Activity	435850000	*5793	Accrued Revenue Adjustment	-\$99,689.13	(\$99,689.13)	1	yearly	7/1/2012	GS 116-36.1	ECSU Chancellor/Board of Trustees
06086	2170	Institutional Support	434410000	*8541	Rental of Real Property	\$150	\$150.00	1	per occurrence	7/1/2016	GS 116-36.1	

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06088	0101	Unrestricted - Regular Term Instruction	434195000	*6989	University/College Auxiliary Sales and Services	Varies	\$6,468.82	50	other	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0101	Unrestricted - Regular Term Instruction	434420000	*8550	Rental of Equipment	Varies	\$15,085.00	1	other	7/1/1916	GS 116	Chancellor/Board of Trustees
06088	0101	Unrestricted - Regular Term Instruction	435801000	*8232	Tuition and Fees - Bad Debt Offset	Varies	\$407.03	3	per occurrence	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0101	Unrestricted - Regular Term Instruction	435830000	7880	Other Fees		\$55,160.50					
					Graduation Fee	Varies	\$32,432.34	495	per occurrence	7/1/2015	GS 116-143	Chancellor/Board of Trustees
					Continuing Education Fee - Other	Varies	\$13,128.16	335	per occurrence	7/1/2014	GS 116-143	Chancellor/Board of Trustees
					Student Teaching Fee	\$200	\$9,600.00	48	per occurrence	7/1/2014	GS 116-143	Chancellor/Board of Trustees
06088	0110	Organized Research - Unrestricted	434195000	*8546	University/College Auxiliary Sales and Services	Varies	\$9,603.00	1	other	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0152	Unrestricted - General Academic Support	435801000	*6988	Tuition and Fees - Bad Debt Offset	Varies	(\$19,226.77)	193	per occurrence	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0152	Unrestricted - General Academic Support	435830000	6986	Other Fees		\$24,850.00					
					Testing Fees	Varies	\$2,550.00	130	per occurrence	7/1/2016	GS 116	Chancellor/Board of Trustees
					Nursing Clinical Fee	\$100	\$22,300.00	223	per occurrence	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0152	Unrestricted - General Academic Support	435832000	6985	Application Fee	Varies	\$28,530.00	713	per occurrence	7/1/2014	GS 116	Chancellor/Board of Trustees
06088	0152	Unrestricted - General Academic Support	435833000	6983	Education/Technical Fee	Varies	\$2,077,854.61	9899	per occurrence	7/1/2013	GS 116	Chancellor/Board of Trustees

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06088	0160	Unrestricted - Student Services	434195000	*5417	University/College Auxiliary Sales and Services	Varies	\$57,922.18	184	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
06088	0160	Unrestricted - Student Services	435801000	6987	Tuition and Fees - Bad Debt Offset	Varies	(\$1,201.00)	15	per occurrence	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0160	Unrestricted - Student Services	435830000	2487	Other Fees		\$158,183.57					
					Testing Fee	Varies	\$95,757.85	611	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
					Orientation Fees	\$100	\$60,210.00	602	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
					ETS Fee	Varies	\$2,215.72	15	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
06088	0160	Unrestricted - Student Services	435832000	6984	Application Fee	Varies	\$136,595.00	3415	per occurrence	7/1/2013	GS 116-143	Chancellor/Board of Trustees
06088	0170	Unrestricted - Institutional Support	434195000	*8553	University/College Auxiliary Sales and Services	Varies	\$10,332.82	1	other	7/1/2016	GS 116	FSU Chancellor/Board of Trustees
06088	0170	Unrestricted - Institutional Support	435801000	*6640	Tuition and Fees - Bad Debt Offset	Varies	(\$1,012.50)	11	per occurrence	7/1/2011	GS 116-143	FSU Chancellor/Board of Trustees
06088	0170	Unrestricted - Institutional Support	435830000	2489	Other Fees		\$66,014.66					
					Graduation Fee	Varies	\$65,174.66	1185	per occurrence	7/1/1999	GS 116-143	FSU Chancellor/Board of Trustees
					Certificate Programs Fee	\$35	\$840.00	24	per occurrence	7/1/2015	GS 116-143	FSU Chancellor/Board of Trustees

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06088	0170	Unrestricted - Institutional Support	435832000	8554	Application Fee	Varies	\$1,500.00	52	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
06088	0201	Restricted - Regular Term Instruction	434195000	*8235	University/College Auxiliary Sales and Services	Varies	\$13,393.23	1	other	7/1/2015	GS 116	FSU Chancellor/Board of Trustees
06088	0242	Restricted - Community Services	434195000	*7881	University/College Auxiliary Sales and Services	Varies	\$233.64	1	other	7/1/2014	GS 116	FSU Chancellor/Board of Trustees
06088	0242	Restricted - Community Services	434410000	*6494	Rental of Real Property	Varies	\$65,581.27	3	other	7/1/2016	GS 116	FSU Chancellor/Board of Trustees
06088	0242	Restricted - Community Services	435810000	*8552	Resident Tuition	Varies	\$21,745.00	1	other	7/1/2016	GS 116	FSU Chancellor/Board of Trustees
06088	0270	Restricted - Institutional Support	434195000	*8547	University/College Auxiliary Sales and Services	Varies	\$4,205.61	1	other	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0270	Restricted - Institutional Support	435500000	*5795	Fines, Penalties and Assessment Fees	Varies	\$7,162.11	12	per occurrence	7/1/2006	GS 116-143	Chancellor/Board of Trustees
06088	0501	Proprietary - Auxiliary Administration	434195000	*6280	University/College Auxiliary Sales and Services	Varies	\$37,464.48	37	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
06088	0501	Proprietary - Auxiliary Administration	434410000	*5445	Rental of Real Property	Varies	\$26,158.14	36	per occurrence	7/1/2006	GS 116-143	Chancellor/Board of Trustees
06088	0501	Proprietary - Auxiliary Administration	434420000	*8551	Rental of Equipment	Varies	\$1,848.00	15	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
06088	0502	Proprietary - Campus Center	434410000	*7883	Rental of Real Property	Varies	\$17,910.00	22	per occurrence	7/1/2014	GS 116-143	Chancellor/Board of Trustees

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06088	0503	Proprietary - Food Services	434195000	*5429	University/College Auxiliary Sales and Services		\$5,500,588.19		per occurrence			
					ID Card Sales/Replacements	Varies	\$22,140.50	521	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
					Meal Plan Revenue	Varies	\$5,084,653.24	3205	semi-annually	7/1/2016	GS 116-143	Chancellor/Board of Trustees
					One Card Deposits	Varies	\$283,174.08	518	per occurrence	7/1/2006	GS 116-143	Chancellor/Board of Trustees
					One Card Fee	Varies	\$110,620.37	1948	semi-annually	7/1/2015	GS 116-143	Chancellor/Board of Trustees
06088	0503	Proprietary - Food Services	435801000	*5796	Tuition and Fees - Bad Debt Offset	Varies	(\$1,538.95)	141	per occurrence	6/30/2008	GS 116-143	Chancellor/Board of Trustees
06088	0504	Proprietary - Health Services	435801000	*5797	Tuition and Fees - Bad Debt Offset	Varies	(\$49,962.62)	215	per occurrence	6/30/2008	GS 116-143	Chancellor/Board of Trustees
06088	0504	Proprietary - Health Services	435830000	*2497	Other Fees	Varies	\$765,457.73	18042	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
06088	0505	Proprietary - Housing Services	434195000	5433	University/College Auxiliary Sales and Services		\$7,909,719.04					
					Housing Application Fee	Varies	\$224,305.00	1771	per occurrence	7/1/2005	GS 116-143	Chancellor/Board of Trustees
					Residence Hall Rentals	Varies	\$7,647,519.68	3117	semi-annually	7/1/2016	GS 116-143	Chancellor/Board of Trustees
					Damage Charges	Varies	\$6,184.36	76	per occurrence	7/1/2005	GS 116-143	Chancellor/Board of Trustees
					Residence Hall Rentals - Special Programs	Varies	\$31,710.00	23	per occurrence	7/1/2010	GS 116-143	Chancellor/Board of Trustees
06088	0507	Proprietary - Recreational Services	434195000	*5435	University/College Auxiliary Sales and Services	Varies	\$261,770.96	1	other	7/1/2006	GS 116-143	Chancellor/Board of Trustees

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06088	0507	Proprietary - Recreational Services	434410000	*6495	Rental of Real Property	Varies	\$15,874.51	11	per occurrence	7/1/2010	GS 116-143	FSU Chancellor/Board of Trustees
06088	0507	Proprietary - Recreational Services	435500000	*8548	Fines, Penalties and Assessment Fees	Varies	\$350.00	1	per occurrence	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0507	Proprietary - Recreational Services	435801000	*5798	Tuition and Fees - Bad Debt Offset		(\$51,097.48)			6/30/2008	GS 116-143	Chancellor/Board of Trustees
					Athletic Fee - Bad Debt Write-Off	Varies	(\$26,284.97)	141	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
					Student Activity Fee - Bad Debt Write-Off	Varies	(\$24,812.51)	141	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
06088	0507	Proprietary - Recreational Services	435830000	*2500	Other Fees		\$4,528,998.94					
					Athletic Fee	Varies	\$2,481,455.79	18042	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
					Student Activity Fee	Varies	\$2,060,838.21	18042	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
					SGA Fee	Varies	(\$13,295.06)	2254	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
06088	0508	Proprietary - Student Stores	434195000	*5437	University/College Auxiliary Sales and Services		\$2,446,325.84					
					Post Office Fee - Sales and Commissions	Varies	\$4,379.65	274	per occurrence	7/1/2010	GS 116-143	Chancellor/Board of Trustees
					Post Office Box Rentals	Varies	\$79,461.36	3178	semi-annually	7/1/2010	GS 116-143	Chancellor/Board of Trustees

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					Bookstore - Sales and Comissions	Varies	\$404,086.38	99	other	7/1/2010	GS 116-143	Chancellor/Board of Trustees
					Book Rental Fee	Varies	\$1,958,398.45	20148	per occurrence	7/1/2016	GS 116-143	Chancellor/Board of Trustees
06088	0512	Proprietary - Central Stores	434195000	*5439	University/College Auxiliary Sales and Services	Varies	\$1,188.71	11	other	7/1/2006	GS 116-143	Chancellor/Board of Trustees
06088	0512	Proprietary - Central Stores	434420000	*6642	Rental of Equipment	Varies	\$32,010.00	17	other	7/1/2011	GS 116-143	Chancellor/Board of Trustees
06088	0514	Proprietary - Printing and Duplicating	434195000	*4571	University/College Auxiliary Sales and Services	Varies	\$94,202.17	66	per occurrence	7/1/2005	GS 116-143	Chancellor/Board of Trustees
06088	0516	Proprietary - Vehicle Registration	434195000	*4572	University/College Auxiliary Sales and Services	Varies	\$266,070.64	2608	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
06088	0516	Proprietary - Vehicle Registration	435500000	*3528	Fines, Penalties and Assessment Fees	Varies	\$17,327.52	1805	per occurrence	7/1/2007	GS 116-143	FSU Chancellor/Board of Trustees
06088	0516	Proprietary - Vehicle Registration	435830000	*8234	Other Fees	Varies	\$140,740.80	27787	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
06088	0519	Proprietary - Other Auxiliary Operations	434195000	*5441	University/College Auxiliary Sales and Services	Varies	\$43,936.25	37	per occurrence	7/1/2006	GS 116-143	Chancellor/Board of Trustees
06088	0720	Debt Service	434410000	*8549	Rental of Real Property	Varies	\$675,658.47	1	other	7/1/2016	GS 116	Chancellor/Board of Trustees
06088	0720	Debt Service	435801000	*5799	Tuition and Fees - Bad Debt Offset	Varies	(\$6,091.23)	141	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
06088	0720	Debt Service	435830000	*3529	Other Fees	Varies	\$1,219,531.89	18042	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees

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06088	0900	Agency Funds	434195000	*5443	University/College Auxiliary Sales and Services	Varies	\$33,290.37	90	per occurrence	7/1/2011	GS 116-143	Chancellor/Board of Trustees
06088	0900	Agency Funds	434410000	*5447	Rental of Real Property	Varies	\$968,819.22	1	other	7/1/2016	GS 116-143	Chancellor/Board of Trustees
06088	0900	Agency Funds	435801000	*5931	Tuition and Fees - Bad Debt Offset	Varies	\$3,807.40	27	per occurrence	7/1/2006	GS 116-143	Chancellor/Board of Trustees
06088	0900	Agency Funds	435830000	8231	Other Fees	Varies	\$11,341.25	16	per occurrence	7/1/2015	GS 116-143	Chancellor/Board of Trustees
16088	1101	Regular Term Instruction	434195000	*5800	University/College Auxiliary Sales and Services	Varies	\$527,644.80	512	monthly	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
16088	1102	Summer Term Instruction	435801000	*5802	Tuition and Fees - Bad Debt Offset	Varies	(\$8,336.39)	28	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
16088	1102	Summer Term Instruction	435810000	*2509	Resident Tuition		\$3,471,611.46					
					Summer Term Tuition - Resident Undergraduate	Varies	\$1,819,939.01	1380	other	7/1/2016	GS 116-143	Board of Governors
					Summer Term Tuition - Resident Graduate	Varies	\$255,013.62	160	other	7/1/2016	GS 116-143	Board of Governors
					Summer Term Distance Ed - Resident Undergraduate	Varies	\$1,125,308.39	1238	other	7/1/2016	GS 116-143	Board of Governors
					Summer Term Distance Ed - Resident Graduate	Varies	\$271,350.44	229	other	7/1/2016	GS 116-143	Board of Governors
16088	1102	Summer Term Instruction	435814000	8372	Carryforward Unearned Resident Tuition	Varies	(\$1,093,464.63)	1	other	7/1/2015	GS 116-143	Board of Governors
16088	1102	Summer Term Instruction	435820000	*2510	Non-Resident Tuition		\$265,143.94					
					Summer Term Tuition - NonResident Undergraduate	Varies	\$92,676.91	292	other	7/1/2016	GS 116-143	Board of Governors

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					Summer Term Tuition - NonResident Graduate	Varies	\$9,271.67	13	other	7/1/2016	GS 116-143	Board of Governors
					Summer Term Distance Ed - NonResident Undergraduate	Varies	\$99,415.44	241	other	7/1/2016	GS 116-143	Board of Governors
					Summer Term Distance Ed - NonResident Graduate	Varies	\$63,779.92	68	other	7/1/2016	GS 116-143	Board of Governors
16088	1102	Summer Term Instruction	435824000	8370	Carryforward Unearned Non-Resident Tuition	Varies	(\$82,303.79)	1	other	7/1/2015	GS 116-143	Board of Governors
16088	1102	Summer Term Instruction	435834000	*6791	Special Fees	Varies	\$6,562.50	1	per occurrence	7/1/2011	GS 116-143	Chancellor/Board of Trustees
16088	1102	Summer Term Instruction	435850000	*5803	Accrued Revenue Adjustment	Varies	\$98,239.09	1	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
16088	1151	Libraries	435500000	*2516	Fines, Penalties and Assessment Fees	Varies	\$535.90	11	per occurrence	7/1/2001	GS 116-143	FSU Chancellor/Board of Trustees
16088	1160	Student Services	435801000	*5806	Tuition and Fees - Bad Debt Offset	Varies	(\$120.00)	26	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
16088	1160	Student Services	435830000	2518	Other Fees		\$13,386.75					
					Transcripts	Varies	\$6,736.75	1347	per occurrence	7/1/2016	GS 116-143	FSU Chancellor/Board of Trustees
					Late Registration Fee	\$20	\$6,500.00	325	per occurrence	7/1/1999	GS 116-143	FSU Chancellor/Board of Trustees
					Course Audit Fee	\$10	\$150.00	15	other	7/1/1999	GS 116-143	FSU Chancellor/Board of Trustees

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16088	1160	Student Services	435832000	*4583	Application Fee	Varies	(\$582.98)	13	per occurrence	7/1/2009	GS 116-143	FSU Chancellor/Board of Trustees
16088	1160	Student Services	435850000	*4590	Accrued Revenue Adjustment	Varies	\$333.88	1	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
16088	1180	Physical Plant Operations	434195000	8545	University/College Auxiliary Sales and Services	Varies	\$1,392.00	1	other	7/1/2016	GS 116	Chancellor/Board of Trustees
16088	1990	Regular Term Tuition	435500000	7257	Fines, Penalties and Assessment Fees	Varies	\$38,061.40	213	per occurrence	7/1/2014	GS 116-143	Chancellor/Board of Trustees
16088	1990	Regular Term Tuition	435801000	5811	Tuition and Fees - Bad Debt Offset		(\$60,804.48)		other	6/30/2008	GS 116-143	
					Regular Term Tuition - Undergraduate Write-Off	Varies	(\$42,723.53)	124	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
					Regular Term Tuition - Graduate Write-Off	Varies	\$3,414.75	23	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
					Regular Term Tuition - Continuing Ed Write-off	Varies	(\$21,495.70)	62	other	6/30/2008	GS 116-143	Chancellor/Board of Trustees
16088	1990	Regular Term Tuition	435810000	*2522	Resident Tuition		\$14,223,468.66					
					Resident Tuition - Undergraduate	Varies	\$9,040,346.14	7020	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Resident Tuition - Graduate	Varies	\$796,259.80	456	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Resident Tuition - Undergrad - Continuing Ed	Varies	\$3,709,406.08	6180	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Resident Tuition - Graduate - Continuing Ed	Varies	\$733,530.34	775	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Resident Staff Tuition Waiver	Varies	(\$56,073.70)	25	other	7/1/2015	GS 116-143	Board of Governors
16088	1990	Regular Term Tuition	435812000	*5932	Resident Tuition Surcharge	50%	\$199,736.28	22	per occurrence	7/1/2005	GS 116-143.7	Chancellor/Board of Trustees

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16088	1990	Regular Term Tuition	435820000	*2523	Non-Resident Tuition		\$2,182,215.43					
					Non-Resident Tuition - Undergraduate	Varies	\$1,741,846.77	956	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Non-Resident Tuition - Graduate	Varies	\$76,071.67	126	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Non-Resident Tuition - Undergrad - Continuing Ed	Varies	\$180,765.54	769	per occurrence	7/1/2016	GS 116-143	Board of Governors
					Non-Resident Tuition - Graduate - Continuing Ed	Varies	\$183,531.45	245	per occurrence	7/1/2016	GS 116-143	Board of Governors
16088	1990	Regular Term Tuition	435823000	*5933	Non-Resident Tuition Surcharge	50%	\$11,832.78	6	per occurrence	7/1/2005	GS 116-143.7	Chancellor/Board of Trustees
16088	1990	Regular Term Tuition	435850000	*2524	Accrued Revenue Adjustment	Varies	(\$978,304.04)	1	other	7/1/2003	GS 116-143	FSU Chancellor/Board of Trustees

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06090	0101	Regular Term Instruction - Unrestricted	434195000	4050	University/College Auxiliary Sales and Services	Varies	\$76,805.50	1	per occurrence	1/18/2012	GS 116-143	
06090	0101	Regular Term Instruction - Unrestricted	435810000	*5467	Resident Tuition	Varies	\$843,979.92	1	per occurrence	2/1/2016	GS 116-143	
06090	0101	Regular Term Instruction - Unrestricted	435830000	*6996	Other Fees	Varies	\$111,896.00	1	per occurrence	2/25/2014	GS 116-143	
06090	0101	Regular Term Instruction - Unrestricted	435834000	*4606	Special Fees	Varies	\$98,050.00	1	per occurrence	2/1/2016	GS 116-143	
06090	0142	Community Services (BC 06090)	434195000	*8567	University/College Auxiliary Sales and Services	Varies	\$192,503.55	1	per occurrence	2/21/2018	GS 116-143	
06090	0152	General Academic Support	435810000	*8238	Resident Tuition	Varies	\$34,719.67	1	per occurrence	1/1/2017	GS 116-143	
06090	0152	General Academic Support	435833000	*8571	Education/Technical Fee	Varies	\$3,348,804.20	1	per occurrence	2/21/2018	GS 116-143	
06090	0160	Student Services	434195000	4053	University/College Auxiliary Sales and Services	Varies	\$229,478.16	1	per occurrence	7/1/2002	GS 116-143	
06090	0160	Student Services	435830000	6995	Other Fees	Varies	\$6,150.00	1	per occurrence	2/25/2014	GS 116-143	
06090	0160	Student Services	435832000	*6993	Application Fee	Varies	\$961,354.90	1	per occurrence	2/1/2016	GS 116-143	
06090	0160	Student Services	435834000	*4607	Special Fees	Varies	\$81,870.00	1	per occurrence	2/1/2016	GS 116-143	
06090	0170	Institutional Support - Unrestricted	434195000	4054	University/College Auxiliary Sales and Services	Varies	\$160,230.67	1	per occurrence	7/1/2000	GS 116-143	
06090	0180	Parking Lot Construction(BC 06090)	434195000	*5812	University/College Auxiliary Sales and Services	Varies	\$31,054.20	1	per occurrence	2/1/2016	GS 116-143	
06090	0180	Parking Lot Construction (BC 06090)	435834000	*8239	Special Fees	Varies	\$809,304.46	1	per occurrence	1/1/2017	GS 116-143	

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06090	0209	Athletes and Student Activities	434195000	8572	University/College Auxiliary Sales and Services	Varies	\$438,573.57	1	per occurrence	2/21/2018	GS 116-143	
06090	0210	Organized Research	434195000	8240	University/College Auxiliary Sales and Services	Varies	\$72,000.00	1	per occurrence	1/1/2017	GS 116-143	
06090	0236	Educational Services Agreements	434195000	*8573	University/College Auxiliary Sales and Services	Varies	\$710.90	1	per occurrence	2/21/2018	GS 116-143	
06090	0252	General Academic Support - Restricted	434195000	*8569	University/College Auxiliary Sales and Services	Varies	\$1,780.00	1	per occurrence	2/21/2018	GS 116-143	
06090	0502	Campus Center	434195000	*4055	University/College Auxiliary Sales and Services	Varies	\$1,467,196.81	1	per occurrence	1/1/2017	GS 116-143	
06090	0503	Food Services (BC 06090)	434195000	*4056	University/College Auxiliary Sales and Services	Varies	\$9,744,990.42	1	per occurrence	2/1/2016	GS 116-143	
06090	0503	Food Services (BC 06090)	434410000	*7886	Rental of Real Property	Varies	\$8,488.50	1	per occurrence	2/1/2016	GS 116-143	
06090	0504	Health Services (BC 06090)	434195000	*4057	University/College Auxiliary Sales and Services	Varies	\$744,813.15	1	per occurrence	2/1/2016	GS 116-143	
06090	0504	Health Services (BC 06090)	435500000	*6644	Fines, Penalties and Assessment Fees	Varies	\$5,930.00	1	per occurrence	2/1/2016	GS 116-143	
06090	0504	Health Services (BC 06090)	435830000	*2537	Other Fees	Varies	\$1,510,194.94	1	per occurrence	2/1/2016	GS 116-143	
06090	0505	Housing Services	434195000	*4058	University/College Auxiliary Sales and Services	Varies	\$16,382,786.97	1	per occurrence	2/1/2016	GS 116-143	
06090	0507	Recreational Services	434195000	*4059	University/College Auxiliary Sales and Services	Varies	\$150,541.52	1	per occurrence	1/18/2012	GS 116-143	
06090	0507	Recreational Services	435830000	*2540	Other Fees	Varies	\$1,348,708.05	1	per occurrence	2/1/2016	GS 116-143	
06090	0508	Student Stores	434195000	*4060	University/College Auxiliary Sales and Services	Varies	\$200,745.86	1	per occurrence	1/1/2017	GS 116-143	

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06090	0509	Athletes and Student Activities	434195000	4061	University/College Auxiliary Sales and Services	Varies	\$2,778,724.98	1	per occurrence	1/13/2012	GS 116-143	
06090	0509	Athletes and Student Activities	434410000	*6287	Rental of Real Property	Varies	\$553,986.00	1	per occurrence	2/1/2016	GS 116-143	
06090	0509	Athletes and Student Activities	435830000	*2543	Other Fees	Varies	\$7,156,337.91	1	per occurrence	2/1/2016	GS 116-143	
06090	0514	Printing and Duplicating	434195000	4063	University/College Auxiliary Sales and Services	Varies	\$644,556.85	1	per occurrence	7/1/2000	GS 116-143	
06090	0516	Vehicle Registration	434195000	*4064	University/College Auxiliary Sales and Services	Varies	\$1,538,780.68	1	per occurrence	2/1/2016	GS 116-143	
06090	0516	Vehicle Registration	434410000	*3547	Rental of Real Property	Varies	\$181,013.68	1	per occurrence	2/1/2016	GS 116-143	
06090	0516	Vehicle Registration	435834000	*4608	Special Fees	Varies	\$340,200.00	1	per occurrence	2/1/2016	GS 116-143	
06090	0519	Other Auxiliary Operations	434195000	4065	University/College Auxiliary Sales and Services	Varies	\$1,320,586.68	1	per occurrence	1/18/2012	GS 116-143	
06090	0519	Other Auxiliary Operations	435834000	*8568	Special Fees	Varies	\$28,354.39	1	per occurrence	2/21/2018	GS 116-143	
06090	0900	Other Institutional Funds	434195000	8244	University/College Auxiliary Sales and Services	Varies	\$9,065.77	1	per occurrence	1/1/2017	GS 116-143	
16090	1101	Regular Term Instruction	435830000	*2551	Other Fees	Varies	\$1,725.00	1	per occurrence	2/1/2016	GS 116-143	
16090	1101	Regular Term Instruction	435833000	*8566	Education/Technical Fee	Varies	(\$29.32)	1	per occurrence	2/21/2018	GS 116-143	
16090	1102	Summer Term Instruction	435810000	*2552	Resident Tuition	Varies	\$838,299.37	1	per occurrence	2/1/2016	GS 116-143	
16090	1102	Summer Term Instruction	435820000	*2553	Non-Resident Tuition	Varies	\$290,323.30	1	per occurrence	2/1/2016	GS 116-143	
16090	1102	Summer Term Instruction	435830000	8565	Other Fees	Varies	\$10.00	1	per occurrence	2/21/2018	GS 116-143	
16090	1102	Summer Term Instruction	435832000	*7975	Application Fee	Varies	\$3,850.00	1	per occurrence	2/1/2016	GS 116-143	
16090	1103	Extension Instruction	435831000	*4600	Extension Instruction Fee	Varies	\$6,205.00	1	per occurrence	2/1/2016	GS 116-143	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**The University of North Carolina**

North Carolina Central University

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
16090	1151	Libraries	434195000	*4067	University/College Auxiliary Sales and Services	Varies	\$7,520.71	1	per occurrence	2/1/2016	GS 116-143	
16090	1160	Student Services	435830000	*2561	Other Fees	Varies	\$174,715.05	1	per occurrence	2/1/2016	GS 116-143	
16090	1170	Institutional Support	434195000	8564	University/College Auxiliary Sales and Services	Varies	\$3,410.27	1	per occurrence	2/21/2018	GS 116-143	
16090	1170	Institutional Support	435830000	*2562	Other Fees	Varies	\$20,972.00	1	per occurrence	2/1/2016	GS 116-143	
16090	1990	Multi-Activity - Regular Term Tuition	435810000	*2566	Resident Tuition	Varies	\$27,855,393.82	1	per occurrence	2/1/2016	GS 116-143	
16090	1990	Multi-Activity - Regular Term Tuition	435812000	*4594	Resident Tuition Surcharge	Varies	\$170,558.21	1	per occurrence	2/1/2016	GS 116-143	
16090	1990	Multi-Activity - Regular Term Tuition	435820000	*2567	Non-Resident Tuition	Varies	\$16,158,406.99	1	per occurrence	2/1/2016	GS 116-143	
16090	1990	Multi-Activity - Regular Term Tuition	435822000	*4597	Non-Resident Graduate Assistant Waiver	Varies	(\$558,179.00)	1	per occurrence	2/1/2016	GS 116-143	
16090	1990	Multi-Activity - Regular Term Tuition	435823000	*7546	Non-Resident Tuition Surcharge	Varies	\$41,060.54	1	per occurrence	2/1/2016	GS 116-143	
16090	1990	Multi-Activity - Regular Term Tuition	435850000	2568	Accrued Revenue Adjustment	Varies	\$596,293.04	1	per occurrence	7/1/2005	GS 116-143	
06090	2110	Organized Research (BC 26090)	434195000	*8570	University/College Auxiliary Sales and Services	Varies	\$300.00	1	per occurrence	2/21/2018	GS 116-143	

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### The University of North Carolina

University of North Carolina School of the Arts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
06092	0142	Community Services	434410000	*4611	Rental of Real Property	Varies	\$286,806.16	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 600.1
06092	0201	Regular Term Instruction	434410000	*8577	Rental of Real Property	Varies	\$606.68	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 600.1
06092	0201	Regular Term Instruction	435833000	*7001	Education/Technical Fee		\$205,675.82		other		GS 116-143.1	NCAC 1000.1.1
					Academic One Card	\$71	\$105,138.12	1481	semi-annually	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					HS Academic Textbook	\$125	\$32,800.00	262	semi-annually	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					Liberal Arts Summer Fee	Varies	\$3,498.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Academic/Admin Computing	\$50	\$64,239.70	1285	semi-annually	7/1/2008	GS 116-143.1	NCAC 1000.1.1
06092	0201	Regular Term Instruction	435834000	*7005	Special Fees		\$1,099,119.24		other		GS 116-143.1	NCAC 1000.1.1
					All School Production Fee	\$250	\$316,781.53	1267	semi-annually	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					Visual Arts Art School Fee	\$400	\$14,800.00	37	semi-annually	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Music Art School Fee	\$445	\$117,412.28	264	semi-annually	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					D&P Art School Fee	\$400	\$109,654.55	274	semi-annually	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Drama Art School Fee	\$205	\$25,673.54	125	semi-annually	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Film Post Processing Fee (Art School Fee)	\$1,465	\$494,098.09	337	semi-annually	7/1/2014	GS 116-143.1	NCAC 1000.1.1
					Dance Performance Fee (Art School Fee)	\$90	\$20,699.25	230	semi-annually	7/1/2012	GS 116-143.1	NCAC 1000.1.1
06092	0252	General Academic Support	434410000	*7892	Rental of Real Property	Varies	\$8,029.07	1	per occurrence	7/1/2014	GS 116-143.1	NCAC 1000.1.1
06092	0252	General Academic Support	435833000	*7469	Education/Technical Fee	\$161	\$171,770.85	1067	semi-annually	7/1/2016	GS 116-143.1	NCAC 1000.1.1
06092	0260	Student Services	435832000	*7002	Application Fee	Varies	\$192,275.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0260	Student Services	435834000	*7003	Special Fees		\$33,761.00				GS 116-143.1	NCAC 1000.1.1
					Admissions	Varies	\$14.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### The University of North Carolina

University of North Carolina School of the Arts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Registrar Transcript Fee	\$7.00	\$6,747.00	964	other	7/1/2009	GS 116-143.1	NCAC 1000.1.1
					Commencement Service Graduation Fee	\$75	\$27,000.00	360	other	7/1/2012	GS 116-143.1	NCAC 1000.1.1
06092	0270	Institutional Support	435833000	*7000	Education/Technical Fee	\$433	\$565,664.69	1306	semi-annually	7/1/2016	GS 116-143.1	NCAC 1000.1.1
06092	0280	Physical Plant	435834000	*8245	Special Fees	\$30	\$38,010.31	1267	semi-annually	7/1/2015	GS 116-143.1	NCAC 1000.1.1
06092	0503	Food Services	434195000	*3553	University/College Auxiliary Sales and Services		\$3,001,291.25				GS 116-143.1	NCAC 1000.1.1
					21 Meal Plan HS	\$4,586	\$990,576.00	216	monthly	7/1/2014	GS 116-143.1	NCAC 1000.1.1
					10 Meal Plan HS	\$3,198	\$115,128.00	36	monthly	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					300 Meal Plan College	\$4,392	\$1,295,640.00	295	monthly	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					175 Meal Plan College	\$3,054	\$357,318.00	117	monthly	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Food Service Vending	Varies	\$77,600.97	1	per occurrence	7/1/2014	GS 116-143.1	NCAC 1000.1.1
					Bonus Bucks/Other	Varies	\$165,028.28	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0504	Health Services	434195000	*3554	University/College Auxiliary Sales and Services		\$27,259.08				GS 116-143.1	NCAC 1000.1.1
					Health Services	Varies	\$26,457.73	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Wellness Center	Varies	\$801.35	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0504	Health Services	435830000	*5487	Other Fees		\$330,218.06				GS 116-143.1	NCAC 1000.1.1
					Wellness Center Fees - Academic Year	\$282	\$330,218.06	1171	semi-annually	7/1/2014	GS 116-143.1	NCAC 1000.1.1
06092	0504	Health Services	435834000	*4621	Special Fees		\$814,476.91				GS 116-143.1	NCAC 1000.1.1
					Health Service Fee - Summer and Academic Year	Varies	\$754,052.91	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Health Service Special Fee	Varies	\$60,424.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### The University of North Carolina

University of North Carolina School of the Arts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
06092	0505	Housing Services	434195000	*3555	University/College Auxiliary Sales and Services		\$4,490,696.78				GS 116-143.1	NCAC 1000.1.1
					Housing Sales and Services	Varies	\$3,427,781.78	1	quarterly	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					Center Stage - Sales and Services	Varies	\$1,059,445.00	1	quarterly	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					Center Stage - Damage Fees	Varies	\$170.00	1	monthly	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Housing Services - Forfeited Housing Deposits	Varies	\$3,300.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0505	Housing Services	434410000	*4612	Rental of Real Property	Varies	\$30,400.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0507	Recreational Services	434195000	*3556	University/College Auxiliary Sales and Services		\$113,568.84			7/1/2016	GS 116-143.1	NCAC 1000.1.1
					One Card Administration	Varies	\$9,223.89	1	monthly	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					One Card Administration Sales Tax	Varies	\$38.71	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Debit Card	Varies	(\$6,898.28)	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					HS Activities	Varies	\$97,642.00	1	quarterly	7/1/2014	GS 116-143.1	NCAC 1000.1.1
					Student Applause	\$50	\$1,300.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Fitness Center	Varies	\$12,262.52	1	per occurrence	7/1/2014	GS 116-143.1	NCAC 1000.1.1
06092	0507	Recreational Services	435830000	*4077	Other Fees		\$362,274.57				GS 116-143.1	NCAC 1000.1.1
					Transportation Fee	Varies	\$287,909.87	1	monthly	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					One Card Administration Fee	Varies	\$74,364.70	1	per occurrence	7/1/2007	GS 116-143.1	NCAC 1000.1.1
06092	0507	Recreational Services	435834000	*4622	Special Fees		\$932,877.37				GS 116-143.1	NCAC 1000.1.1
					Student Activities Fee - HS	Varies	\$418,817.33	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Student Activities Fee - College	\$733	\$456,180.04	622	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					HS Orientation Fee	\$75	\$19,725.00	263	other	7/1/2011	GS 116-143.1	NCAC 1000.1.1

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### The University of North Carolina

University of North Carolina School of the Arts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					College Orientation Fee	\$80	\$38,155.00	477	other	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0516	Vehicle Registration	435500000	*7470	Fines, Penalties and Assessment Fees	Varies	(\$30.00)	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0516	Vehicle Registration	435831000	*8576	Extension Instruction Fee	Varies	(\$55.00)	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
06092	0516	Vehicle Registration	435834000	*4623	Special Fees		\$79,845.80				GS 116-143.1	NCAC 1000.1.1
					Faculty/Staff Parking Decals	\$84	\$28,140.00	335	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Reserved Parking Decals	\$144	\$15,840.00	110	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Student Parking Decals	\$65	\$35,815.00	551	other	7/1/2012	GS 116-143.1	NCAC 1000.1.1
					Various Parking Decals Separations/prorate	Varies	\$50.80	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0519	Other Auxiliary Operations	434195000	*3559	University/College Auxiliary Sales and Services		\$33,418.07				GS 116-143.1	NCAC 1000.1.1
					Vending	Varies	\$16,082.58	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Mail Center Postage	Varies	\$17,335.49	1	monthly	7/1/2013	GS 116-143.1	NCAC 1000.1.1
06092	0519	Other Auxiliary Operations	435830000	*5489	Other Fees	\$56	\$81,442.02	1454	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
16092	1102	Summer Term Instruction	435810000	*2593	Resident Tuition		\$39,584.32		other	7/1/2014	GS 116-143.1	NCAC 1000.1.1
					Liberal Arts Summer School	\$524	\$38,188.32	73	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Film Summer School	\$349	\$1,396.00	4	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
16092	1102	Summer Term Instruction	435814000	*8378	Carryforward Unearned Resident Tuition	Varies	(\$4,736.55)	1	per occurrence	7/1/2015	GS 116-143.1	NCAC 1000.1.1
					Liberal Arts Summer School	Varies	(\$3,340.55)	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Film Summer School	Varies	(\$1,396.00)	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
16092	1102	Summer Term Instruction	435820000	*2594	Non-Resident Tuition		\$49,250.00		other	7/1/2014	GS 116-143.1	NCAC 1000.1.1
					Liberal Arts Summer School	\$1,679	\$43,654.00	26	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1

## North Carolina State Government Fee Report, Fiscal Year 2016-17

### The University of North Carolina

University of North Carolina School of the Arts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					D&P Summer School	\$3,358	\$3,358.00	1	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Film Summer School	\$1,119	\$2,238.00	2	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
16092	1102	Summer Term Instruction	435824000	*8575	Carryforward Unearned Non-Resident Tuition	Varies	(\$5,596.00)	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					D&P Summer School	Varies	(\$3,358.00)	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Film Summer School	Varies	(\$2,238.00)	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
16092	1103	Extension Instruction	435831000	*4616	Extension Instruction Fee	Varies	\$473,737.30				GS 116-143.1	NCAC 1000.1.1
					Community Music	Varies	\$191,306.75	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Dance Prep Program	Varies	\$201,544.55	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
					Combat Workshops	Varies	\$80,886.00	1	per occurrence	7/1/2014	GS 116-143.1	NCAC 1000.1.1
16092	1142	Community Services	434410000	*2599	Rental of Real Property		\$33,115.00				GS 116-143.1	NCAC 600.1
					Film Community Service	Varies	\$1,100.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 600.1
					Campus Performance Facilities	Varies	\$2,025.00	1	per occurrence	7/1/2015	GS 116-143.1	NCAC 600.1
					Music Community Service	Varies	\$900.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 600.1
					Dance Community Service	Varies	\$9,690.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 600.1
					Design and Production Community Service	Varies	\$19,400.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 600.1
16092	1170	Institutional Support	435830000	*74	Other Fees	Varies	\$726.16	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
16092	1230	Student Financial Aid	435840000	*2610	Forfeited Tuition Deposit	\$200	\$2,800.00	14	per occurrence	7/1/2002	GS 116-143.1	NCAC 1000.1.1
16092	1990	Multi-Activity	435810000	*2611	Resident Tuition		\$3,373,263.18				GS 116-143.1	NCAC 1000.1.1
					Resident Tuition - Undergraduate	\$6,370	\$2,894,913.48	454	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Resident Tuition - Graduate	\$7,996	\$470,384.70	59	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Resident Tuition - Special Student UG	Varies	\$11,682.00	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1

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**The University of North Carolina**

University of North Carolina School of the Arts

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
					Resident Tuition Wavier	Varies	(\$3,717.00)	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1
16092	1990	Multi-Activity	435812000	*7982	Resident Tuition Surcharge	Varies	\$929.25	1	per occurrence	7/1/2014	GS 116-143.1	NCAC 1000.1.1
16092	1990	Multi-Activity	435820000	*2612	Non-Resident Tuition		\$11,633,188.32				GS 116-143.1	NCAC 1000.1.1
					Non-Resident Tuition - High School	\$12,371	\$843,700.00	68	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Non-Resident Tuition - College	\$21,840	\$9,315,462.52	427	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Non-Resident Tuition - Graduate	\$21,403	\$1,470,385.80	69	other	7/1/2016	GS 116-143.1	NCAC 1000.1.1
					Non-Resident Tuition - Special Student UG	Varies	\$3,640.00	1	per occurrence	7/1/2016	GS 116-143.1	NCAC 1000.1.1
16092	1990	Multi-Activity	435822000	4615	Non-Resident Graduate Assistant Waiver	-\$13,407	(\$254,733.00)	19	other	7/1/2013	GS 116-143.1	NCAC 1000.1.1
16092	1990	Multi-Activity	435824000	*8377	Carryforward Unearned Non-Resident Tuition	Varies	(\$265,843.55)	1	per occurrence	7/1/2015	GS 116-143.1	NCAC 100.1.1
16092	1990	Multi-Activity	435850000	*2613	Accrued Revenue Adjustment	Varies	\$262,963.05	1	per occurrence	7/1/2013	GS 116-143.1	NCAC 1000.1.1

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**The University of North Carolina**

North Carolina School of Science and Mathematics

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
16094	1211	General Instruction	435600000	*334	Registration Fees	\$180	\$17,775.00	99	yearly	6/30/2015	GS 116-413.1	NCAC 1000.1.1
					TCM Conference	\$180			per occurrence	6/30/2015	GS 116-413.1	NCAC 1000.1.1
16094	1270	Non-Credit and Receipt-Supported Instruction	435831000	*8591	Extension Instruction Fee	Varies	\$545,422.09					
16094	1511	Plant Facilities	434410000	*5946	Rental of Real Property	Fee schedule	\$18,551.00		other	6/30/2015	GS 116-413.1	NCAC 1000.1.1
					Facility Use	Fee Schedule			per occurrence	6/30/2015	GS 116-413.1	NCAC 1000.1.1

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Wildlife Resources Commission**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24350	2101	Admin Policy and Regulation	434410000	*8690	Rental of Real Property	\$1.00	\$1.00	1	yearly	7/1/2016		
24350	2101	Admin Policy and Regulation	435600000	*8407	Registration Fees	\$125	\$1,500.00	12	yearly	7/1/2016		
24350	2112	Customer Support	434310006	*821	Sale of Federal Stamps	\$26.50	\$106.00	4	per occurrence	7/1/2014	GS 143-239	
24350	2112	Customer Support	435500000	*4155	Fines, Penalties and Assessment Fees	\$25	\$1,325.00	53	per occurrence	7/1/1994	GS 113-270.1(c)	
24350	2112	Customer Support	435600000	*8408	Registration Fees	Varies	\$25,025.00	137	yearly	7/1/2016		
					Early Registration	\$175	\$16,625.00	95	per occurrence			
					Course Registration	\$200	\$8,400.00	42	per occurrence			
24350	2121	Enforcement Division	435500000	*8018	Fines, Penalties and Assessment Fees	\$63.33	\$4,664.05	74	per occurrence	8/1/2014	GS 143-239	
24350	2131	Conservation Education	435600000	*830	Registration Fees	Varies	\$49,750.00	611	per occurrence	1/1/1997	GS 143-239	
					BOW Full Course	\$225	\$20,925.00	93	per occurrence		GS 143-239	
					District Hunter Ed Tournament	\$50	\$18,000.00	360	per occurrence		GS 143-239	
					State Hunter Ed Tournament	\$100	\$6,600.00	66	per occurrence		GS 143-239	
					Bow short Courses	Varies	\$3,595.00	50	per occurrence		GS 143-239	
					Adv Hunter Ed Training	\$15	\$630.00	42	per occurrence		GS 143-239	
24350	2131	Conservation Education	435900056	*8691	Cost Recovery	\$120	\$120.00	1	per occurrence	7/1/2016		
24350	2135	Magazine - Wildlife in NC	434310000	*3584	Sale of Publications	\$2.50	\$825.00	330	per occurrence	1/1/1991	GS 143-239	
24350	2135	Magazine - Wildlife in NC	434310002	*6824	Calendars	Varies	\$137,594.01	19046	per occurrence	7/1/2015	GS 143-239	
					10 - 25 Calendars	\$7.50	\$34,440.00	4592	per occurrence	7/1/1984	GS 143-239	
					4 - 9 Calendars	\$8.00	\$33,480.00	4185	per occurrence	7/1/1984	GS 143-239	
					1 - 3 Calendars	\$9.00	\$32,841.00	3649	per occurrence	7/1/1984	GS 143-239	
					26 - 199	\$7.00	\$19,264.00	2752	per occurrence	7/1/1984	GS 143-239	

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					Employee	\$2.40	\$3,955.20	1648	per occurrence	7/1/1984	GS 143-239	
					200 - 399	\$6.00	\$12,414.00	2069	per occurrence	7/1/1984	GS 143-239	
					600-699	\$5.40	\$815.40	151	per occurrence	7/1/1984	GS 143-239	
24350	2135	Magazine - Wildlife in NC	434310007	*3585	One Year Subscription	\$12	\$295,038.10	24587	per occurrence	7/1/2003	GS 143-239	
24350	2141	Inland Fisheries	435900021	*833	Application Fee	\$5.00	\$2,270.00	454	per occurrence	7/1/1997	GS 143-239	
24350	2161	Engineering Water Access	434410000	*8016	Rental of Real Property	Varies	\$1,725.00	5	yearly	7/1/2014	GS 143-239	
24350	2166	Gamelands Operations and Maintenance	434410000	*7593	Rental of Real Property	Varies	\$63,209.85	11	monthly	7/1/2011	GS 146-30	
24350	2171	Wildlife Fund Receipts	435900000	*849	Other Licenses, Fees and Permits	Varies	\$447.00	42	per occurrence	5/29/1981	GS 113-272.3	
					DMF/Agent RCGL Replacement	\$11	\$297.00	27	per occurrence	1/1/2006	GS 113-272.3	
					WRC RCGL Replacement	\$10	\$150.00	15	per occurrence	1/1/2006	GS 113-272.3	
64350	6011	Lifetime Sportsman - Adult	435200013	*850	Sportsmans License - Adult	\$500	\$357,000.00	714	per occurrence	7/1/1987	GS 113-270	
64350	6011	Lifetime Sportsman - Adult	435200033	*4857	Sportsmans Unified License - Adult	\$500	\$549,000.00	1098	per occurrence	1/1/2007	GS 113-270.1D	
64350	6014	Lifetime Comprehensive Hunting Licenses	435200016	*853	Lifetime Hunting License	\$250	\$119,250.00	477	per occurrence	7/1/1987	GS 113-270.2	
64350	6015	Lifetime Comprehensive Fishing Licenses	435200017	*854	Lifetime Fishing License	\$250	\$142,250.00	569	per occurrence	7/1/1987	GS 113-271	
64350	6015	Lifetime Comprehensive Fishing Licenses	435200032	*4855	Sales - Hook and Line Fishing/Unified	\$250	\$107,250.00	429	per occurrence	1/1/2007	GS 113-270.1D	
64350	6017	Lifetime Sportsman - Disabled Resident	435200013	*856	Sportsmans License - Adult	\$100	\$15,700.00	157	per occurrence	7/1/1997	GS 113-270.1D	
64350	6017	Lifetime Sportsman - Disabled Resident	435200033	*4859	Sportsmans Unified License - Adult	\$100	\$125,900.00	1259	per occurrence	1/1/2007	GS 113-270.1D	

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64350	6018	Lifetime Combo H/F-Disabled Resident	435200013	*857	Sportsmans License - Adult	\$10	\$17,200.00	1720	per occurrence	7/1/1997	GS 113-270.1C	
64350	6019	Lifetime Sportsman - Age 65	435200013	*4847	Sportsmans License - Adult	\$15	\$64,740.00	4316	per occurrence	1/1/2007	GS 113-270.1D(b)(5)	
64350	6019	Lifetime Sportsman - Age 65	435200029	*4853	Sales - Hook and Line Fishing	\$15	\$142,035.00	9469	per occurrence	1/1/2007	GS 113-271(d)(6a)	
64350	6019	Lifetime Sportsman - Age 65	435200033	*4861	Sportsmans Unified License - Adult	\$15	\$104,895.00	6993	per occurrence	1/1/2007	GS 113-271(d)(6a)	
64350	6090	Lifetime Sportsman - Non-Resident	435200018	*859	Lifetime Sportsman License Non-Resident	\$1,200	\$64,800.00	54	per occurrence	7/1/1987	GS 113-270.1D	
64350	6090	Lifetime Sportsman - Non-Resident	435200038	*4891	Lifetime Unified Sportsman License Non-Resident	\$1,200	\$16,800.00	14	per occurrence	1/1/2007	GS 113-270.1D(b)(4)	
64350	6131	Lifetime Sportsman - Infant 2031	435200014	*8077	Lifetime Sportsman - Infant	\$200	\$170,200.00	851	per occurrence	1/1/2001	GS 113-270.1D	
64350	6131	Lifetime Sportsman - Infant 2031	435200034	*8078	Lifetime Unified Sportsman - Infant	\$200	\$306,200.00	1531	per occurrence	1/1/2001	GS 113-270.1D(b)(1)	
64350	6132	Lifetime Sportsman - Infant 2032	435200014	*8454	Lifetime Sportsman - Infant	\$200	\$309,000.00	1545	per occurrence	7/1/1987	GS 113-270.1D	
64350	6132	Lifetime Sportsman - Infant 2032	435200034	*8453	Lifetime Unified Sportsman - Infant	\$200	\$630,400.00	3152	per occurrence	1/1/2007	GS 113-270.1D(b)(1)	
64350	6133	Lifetime Sportsman - Infant 2033	435200014	*8686	Lifetime Sportsman - Infant	\$200	\$8,800.00	44	per occurrence	1/1/2001	GS 113-270.1D	
64350	6133	Lifetime Sportsman - Infant 2033	435200034	*8688	Lifetime Unified Sportsman - Infant	\$200	\$27,800.00	139	per occurrence	1/1/2007	GS 113-270.1D(b)(1)	
64350	6220	Lifetime Sportsman - Youth 2020	435200015	*4167	Lifetime Sportsman - Youth	\$350	\$25,200.00	72	per occurrence	7/1/1987	GS 113-270.1D	
64350	6220	Lifetime Sportsman - Youth 2020	435200035	*4885	Lifetime Unified Sportsman - Youth	\$350	\$29,050.00	83	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	
64350	6221	Lifetime Sportsman - Youth 2021	435200015	*4168	Lifetime Sportsman - Youth	\$350	\$27,650.00	79	per occurrence	7/1/1987	GS 113-270.1D	

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64350	6221	Lifetime Sportsman - Youth 2021	435200035	*4887	Lifetime Unified Sportsman - Youth	\$350	\$50,400.00	144	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	
64350	6222	Lifetime Sportsman - Youth 2022	435200015	*4851	Lifetime Sportsman - Youth	\$350	\$12,950.00	37	per occurrence	7/1/1987	GS 113-270.1D	
64350	6222	Lifetime Sportsman - Youth 2022	435200035	*4889	Lifetime Unified Sportsman - Youth	\$350	\$19,600.00	56	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	
64350	6223	Lifetime Sportsman - Youth 2023	435200015	*5561	Lifetime Sportsman - Youth	\$350.00	\$11,550.00	33	per occurrence	7/1/1987	GS 113-270.1D	
64350	6223	Lifetime Sportsman - Youth 2023	435200035	*5562	Lifetime Unified Sportsman - Youth	\$350	\$14,000.00	40	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	
64350	6224	Lifetime Sportsman - Youth 2024	435200015	*5976	Lifetime Sportsman - Youth	\$350	\$4,900.00	14	per occurrence	7/1/1987	GS 113-270.1D	
64350	6224	Lifetime Sportsman - Youth 2024	435200035	*5979	Lifetime Unified Sportsman - Youth	\$350	\$10,150.00	29	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	
64350	6225	Lifetime Sportsman - Youth 2025	435200015	*6137	Lifetime Sportsman - Youth	\$350	\$5,250.00	15	per occurrence	7/1/1987	GS 113-270.D	
64350	6225	Lifetime Sportsman - Youth 2025	435200035	*6139	Lifetime Unified Sportsman - Youth	\$350	\$8,050.00	23	per occurrence	7/1/2007	GS 113-270.1D(b)(2)	
64350	6226	Lifetime Sportsman - Youth 2026	435200015	*6348	Lifetime Sportsman - Youth	\$350	\$5,250.00	15	per occurrence	7/1/1987	GS 113-270.1D	
64350	6226	Lifetime Sportsman - Youth 2026	435200035	*6349	Lifetime Unified Sportsman - Youth	\$350	\$8,400.00	24	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	
64350	6227	Lifetime Sportsman - Youth 2027	435200015	*6882	Lifetime Sportsman - Youth	\$350	\$5,950.00	17	per occurrence	7/1/1987	GS 113-270.1D	
64350	6227	Lifetime Sportsman - Youth 2027	435200035	*6885	Lifetime Unified Sportsman - Youth	\$350	\$10,500.00	30	per occurrence	1/1/2007	GS 113-2701D(b)(2)	
64350	6228	Lifetime Sportsman - Youth 2028	435200015	*7325	Lifetime Sportsman - Youth	\$350	\$4,550.00	13	per occurrence	7/1/1987	GS 113-270.1D	
64350	6228	Lifetime Sportsman - Youth 2028	435200035	*7326	Lifetime Unified Sportsman - Youth	\$350	\$5,950.00	17	per occurrence	1/1/2007	GS 113-270.1D(b)(2)	

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64350	6229	Lifetime Sportsman - Youth 2029	435200015	*7735	Lifetime Sportsman - Youth	\$350	\$6,650.00	19	per occurrence	7/1/1987	GS 113-270.1D(b)(2)	
64350	6229	Lifetime Sportsman - Youth 2029	435200035	*7734	Lifetime Unified Sportsman - Youth	\$350	\$8,400.00	24	per occurrence	1/1/2007	GS 113-2701.D(b)(2)	
64350	6230	Lifetime Sportsman - Youth 2030	435200015	*8079	Lifetime Sportsman - Youth	\$350	\$3,500.00	10	per occurrence	7/1/1987	GS 113-270.1D	
64350	6230	Lifetime Sportsman - Youth 2030	435200035	*8080	Lifetime Unified Sportsman - Youth	\$350	\$11,900.00	34	per occurrence	1/1/2007	GS 113-2701.D(b)(2)	
64350	6231	Lifetime Sportsman - Youth 2031	435200015	*8455	Lifetime Sportsman - Youth	\$350	\$5,600.00	16	per occurrence	7/1/1987	GS 113-2701.D	
64350	6231	Lifetime Sportsman - Youth 2031	435200035	*8456	Lifetime Unified Sportsman - Youth	\$350	\$5,600.00	16	per occurrence	1/1/2007	GS 113-2701.D(b)(2)	
64350	6232	Lifetime Sportsman - Youth 2032	435200015	*8687	Lifetime Sportsman - Youth	\$350	\$9,800.00	28	per occurrence	7/1/1987	GS 113-2701.D	
64350	6232	Lifetime Sportsman - Youth 2032	435200035	*8689	Lifetime Unified Sportsman - Youth	\$350	\$8,750.00	25	per occurrence	1/1/2007	GS 113-2701.D(b)(2)	
24351	2221	Enforcement Division	435500000	*6827	Fines, Penalties and Assessment Fees	Varies	\$47,903.32	36	per occurrence	8/1/2002	GS 113-267	15A NCAC 10B.0117
24351	2252	Wildlife Diversity Program	435200021	*5558	Sales - Permit License	\$5.00	\$2,340.00	468	per occurrence	7/1/1987	GS 113-273, GS 113-272.4, GS 113-272.5	
24351	2252	Wildlife Diversity Program	435200022	*5977	Sales - Permit License	\$5.00	\$1,895.00	379	per occurrence	7/1/1987	GS 113-274, GS 113-275, GS 113-291, GS 113-261	
24351	2254	Waterfowl Fund	434310003	*901	Artworks	Varies	\$11,497.50	192	per occurrence	7/1/1987	GS 113-270.2B	
					2016 Retail Print Sales	\$45	\$6,660.00	148	per occurrence	7/1/1987	GS 113-270.2B	
					2016 Art Dealer sales	\$67.50	\$473.00	7	per occurrence	7/1/1987	GS 113-270.2B	
					2016 Retail Print Sales	\$135	\$4,050.00	30	per occurrence	7/1/1987	GS 113-270.2B	

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					2015 Distributor Sales	\$45	\$315.00	7	per occurrence	7/1/1987	GS 113-270.2B	
24351	2254	Waterfowl Fund	434310004	*902	Collector Stamps	Varies	\$13,152.50	639	per occurrence	7/1/1987	GS 113-270	
					2016 Collector Stamp		\$1,950.00	5	per occurrence	1/1/2003	GS 113-270	
					2016 Collector Stamp, LLPB		\$832.00	16	per occurrence	1/1/2003	GS 113-270	
					2016 Collector Stamp, LRPB		\$780.00	15	per occurrence	1/1/2003	GS 113-270	
					2016 Collector Stamp, Prf		\$4,407.00	339	per occurrence	1/1/2003	GS 113-270	
					2016 Collector Stamp, SefAD		\$2,557.00	199	per occurrence	1/1/2003	GS 113-270	
					2016 Collector Stamp, ULPB		\$1,016.00	20	per occurrence	1/1/2003	GS 113-270	
					2015 Collector Stamp,URPB		\$1,404.00	27	per occurrence	1/1/2003	GS 113-270	
					2015 Collector Stamp Stamp,Prf 2015		\$180.00	18	per occurrence	1/1/2003	GS 113-270	
24351	2254	Waterfowl Fund	435200022	*3588	Sales - Permit License	\$13	\$90,974.00	6998	yearly	1/1/1987	GS 113-270.3(b)(4)	Item Type - 005
24351	2271	Wildlife - Receipts - Interest Bearing	435200013	*3589	Sportsmans License - Adult	Varies	\$5,155,500.00	109621	yearly	7/1/1987	GS 113-270.1C and D	
					Annual Sportsman	\$50	\$4,829,950.00	96599	yearly	7/1/1987	GS 113-270.1C and D	
					Annual Combination	\$25	\$325,550.00	13022	yearly	7/1/1987	GS 113-270.1C and D	
24351	2271	Wildlife - Receipts - Interest Bearing	435200019	*910	Sales - Hunting License	Varies	\$2,215,899.00	51020	yearly	7/1/1987	GS 113-270 and 271	
					Non-Resident State Hunt	\$80	\$181,200.00	2265	yearly	8/1/2014	GS 113-270.2	
					Resident Comprehensive Hunt	\$36	\$452,520.00	12570	yearly	8/1/2014	GS 113-270.2	
					Controlled Hunting Preserve	\$20	\$31,360.00	1568	yearly	8/1/2014	GS 113-270.2	
					Resident State Hunt	\$20	\$581,900.00	29095	yearly	8/1/2014	GS 113-270.2	
					Reciprocating Profit	Varies	\$637,599.00		yearly	7/1/2003	GS 113-275	

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					Non-Resident 10 Day Hunt	\$60	\$331,320.00	5522	yearly	8/1/2014	GS 113-270.2	
24351	2271	Wildlife - Receipts - Interest Bearing	435200021	*3590	Sales - Permit License	Varies	\$224,130.00	37120	per occurrence	7/1/1987	GS 113-274	
					\$5 permit application	\$5.00	\$146,490.00	29356	per occurrence		GS 113-274	
					\$10 permit application	\$10	\$77,640.00	7764	per occurrence		GS 113-274	
24351	2271	Wildlife - Receipts - Interest Bearing	435200022	*912	Sales - Permit License	Varies	\$1,773,172.00	75967		7/1/1987	GS 113-270-275	
					Various big game privileges	Varies	\$309,808.00		yearly	8/1/2014	GS 113-270.3	
					Non-Resident Bear	\$225	\$190,350.00	846	yearly	7/1/2015	GS 113-270.3	
					Bear E-Stamp	\$10	\$279,600.00	27960	yearly	7/1/2015	GS 113-270.3	
					Res State Trapping	\$30	\$67,950.00	2265	yearly	8/1/2014	GS 113-270.5	
					Non-Resident Trapping	\$125	\$2,875.00	23	yearly	8/1/2014	GS 113-270.5	
					Non-Resident Big Game 10 Day	\$60	\$244,080.00	4068	yearly	7/1/2001	GS 113-270.3	
					Resident Big Game Season	\$13	\$380,549.00	29273	yearly	8/1/2014	GS 113-270.3	
					Non-Resident Big Game Season	\$80	\$149,760.00	1872	yearly	8/1/2014	GS 113-270.3	
					Game Lands Use	\$15	\$55,275.00	3685	yearly	7/1/1987	GS 113-270.3	
					Resident Hunt/Fish Guide	\$15	\$24,390.00	1626	yearly	8/1/2014	GS 113-270.4	
					Non-Resident Hunt/Fish Guide	\$150	\$12,000.00	80	yearly	8/1/2014	GS 113-270.4	
					Taxidermy License	\$10	\$8,500.00	850	yearly	1/1/1981	GS 113-273	
					Resident Fur Dealer	\$60	\$300.00	5	yearly	7/1/1987	GS 113-273	
					Bonus Antlerless Deer	\$10	\$24,580.00	2458	yearly	6/10/1906	GS 113.273.(f)(3)	
					Game Bird Propagation Lic	\$5.00	\$2,245.00	449	yearly	4/1/1908	GS 113-273(h) & GS 113-275	
					Controlled Shooting Preserve	\$50	\$12,200.00	244	yearly	3/1/1909	GS 113-273(g) & GS 113-275	

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					Fox Preserve	\$50	\$6,600.00	132	yearly	3/1/1909	GS 113-273(g) & GS 113-275	
					Falconry License	\$10	\$1,270.00	127	yearly	3/1/1909	GS 113-270.3	
					Non-Resident Fur Dealer	\$300	\$600.00	2	yearly	7/1/1987	GS 113-273	
					Fur dealer station	\$120	\$240.00	2	yearly	7/1/2001	GS 113-275	
24351	2271	Wildlife - Receipts - Interest Bearing	435200023	*913	Sales - Fur Tags	Varies	\$4,390.95	1985	per occurrence	9/1/1980	GS 113-273.(b)(1)	
					Bobcat Tags	\$2.20	\$1,219.00	554	per occurrence	9/1/1980	GS 113-	
					Fox Tags	\$2.25	\$628.00	279	per occurrence	9/1/1980	GS 113-	
					Otter Tags	\$2.20	\$2,534.00	1152	per occurrence	9/1/1980	GS 113-	
24351	2271	Wildlife - Receipts - Interest Bearing	435200029	*3591	Sales - Hook and Line Fishing	Varies	\$7,832,233.00	387945	per occurrence	7/1/1987	GS 113-271 and 272	
					Resident State Fish	\$20	\$3,848,485.00	192424	per occurrence	7/1/1987	GS 113-271	
					Non-Resident State Fish	\$36	\$1,069,133.00	29698	per occurrence	7/1/1987	GS 113-271	
					Resident Comp Fish	\$25	\$1,369,128.00	54765	per occurrence	7/1/1987	GS 113-271	
					Special Trout License	\$13	\$463,895.00	35684	per occurrence	7/1/1987	GS 113-272	
					Special Guest Fish	\$100	\$55,727.00	557	per occurrence	7/1/1987	GS 113-271	
					Res Inl Fish 10 Day	\$7.00	\$171,927.00	24561	per occurrence	1/1/2006	GS 113-271	
					NR Inl Fish 10 Day	\$18	\$828,176.00	46010	per occurrence	1/1/2006	GS 113-271	
					Mountain Heritage Trout - 3 Day Fish	\$5.00	\$21,229.00	4246	per occurrence	7/1/2008	GS 113-271	
24351	2271	Wildlife - Receipts - Interest Bearing	435200030	*3592	Sales - Special Device Fishing	Varies	\$10,125.00	135	per occurrence	7/1/1987	GS 113-272.2	
					Resident Commercial	\$75	\$10,125.00	135	per occurrence	7/1/1987	GS 113-272.2	
24351	2271	Wildlife - Receipts - Interest Bearing	435200032	*4839	Sales - Hook and Line Fishing/Unified	\$25	\$951,975.00	38079	per occurrence	1/1/2006	GS 113-351(c)(2)	

**North Carolina State Government Fee Report, Fiscal Year 2016-17**  
**Wildlife Resources Commission**

<u>Budget Code</u>	<u>Fund Code</u>	<u>Fund Title</u>	<u>Account Code</u>	<u>Fee ID</u>	<u>Fee Title</u>	<u>Fee Rate</u>	<u>Amount</u>	<u>Num. Coll.</u>	<u>Frequency</u>	<u>Date Changed</u>	<u>Statutory Authority</u>	<u>Administrative Authority</u>
24351	2271	Wildlife - Receipts - Interest Bearing	435200033	*4841	Sportsmans Unified License - Adult	\$50	\$2,157,550.00	43151	per occurrence	1/1/2006	GS 113-351(c)(1)	
24351	2271	Wildlife - Receipts - Interest Bearing	435300015	*5980	Examination Fees	\$10	\$80.00	8	per occurrence	7/1/1979		15A NCAC 10H.0803
24351	2271	Wildlife - Receipts - Interest Bearing	435500000	*8021	Fines, Penalties and Assessment Fees	Varies	\$2,406.00	3	per occurrence	7/1/2014	GS 143-239	
24351	2271	Wildlife - Receipts - Interest Bearing	435900000	*915	Other Licenses, Fees and Permits	\$5.00	\$162,050.00	32410	per occurrence	7/1/1987	GS 113-174.1 (h)	
24352	2314	Watercraft Registration/Titling	435200000	*8409	Non-Business Permit/License Fees	\$15	\$540.00	36	yearly	1/1/2007	GS 75A-5	
24352	2314	Watercraft Registration/Titling	435200010	*7598	Motor Boat Registration - 1 year	\$15	\$2,834,840.00	189004	yearly	1/1/2007	GS 75A-5	
24352	2314	Watercraft Registration/Titling	435200011	*7597	Motor Boat Registration - 3 year	\$40	\$7,869,290.00	196734	other	1/1/2000	GS 75A-5	
24352	2314	Watercraft Registration/Titling	435200012	*7596	Motor Boat Registration Duplicate -Transfer	\$5.00	\$27,630.00	5526	per occurrence	1/1/2006	GS 75A-5	
24352	2314	Watercraft Registration/Titling	435260000	*7595	Title Fees	\$20	\$721,570.00	36079	per occurrence	1/1/1990	GS 75A-38B	
24352	2314	Watercraft Registration/Titling	435261000	*7594	Title Transfer/Duplicate Fees	\$10	\$847,600.00	84760	per occurrence	1/1/1994	GS 75A-38B	



# Comments Regarding Fees



# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
<b>Community Colleges</b>		
6380	Tuition and Fees	Rate Change effective Spring 2016 term.
6381	Tuition and Fees	\$70=0-24 hrs; \$125=25-50 hrs; \$180=50 hrs+. Registration fees for extension courses are not recorded by course length when deposited.
2636	Business License Fees	Effective February 1, 2015 the Initial License fee increased from \$2,500 to \$3,000 plus \$50 per program submitted licensure. The annual License Renewal fee increased from \$1,250 plus an additional \$50 per licensed program to \$1,500 plus \$50 per licensed program and \$200 for each new program submitted for licensure.
7738	Business License Fees	Fees are collected from licensed NC Proprietary Schools on an annual basis based on the schools annual gross tuition revenue generated in the State. The dollar amount reported above is incorrect, it should be \$99,159.67.
<b>Department of Administration</b>		
4190	Registration Fees	Contractors Network registration fee \$250, and Contractors College Enrollment \$100.
6673	Registration Fees	2017 State Construction Conference. Fees are collected by third party and paid to DOA in lump sum.
378	Rental of Real Property	Incorrect coding: should have been posted to 434410, not 434140. And the amount posted should have been \$43,401.00, rather than \$5,616.08. This was for 3 months renting, with monthly rate \$14,467.00.
5846	Divorce Filing Fee	Amounts are submitted in lump sums from county clerks and the AOC. Fees are allocated 46.667% to Displaced Homemakers Program Fund (17327325) and 53.333% to Domestic Violence Center Fund (1782). Variance due to percentage allocation calculation.
5599	Fines, Penalties and Assessment Fees	This is not a fee per 138A-25(b) which states "Any filing person who fails to file or complete a statement of economic interest within 30 days of the receipt of the notice, required under subsection (a) of this section, shall be subject to a fine of two hundred fifty dollars (\$250.00), to be imposed by the Commission."
7567	Sale of Publications	EEOI Training Materials fee collected by OSHR - Learning & Development.
406	Registration Fees	OSHR certificate classes - Registration Fee. Incorrect coding, \$12.00 should have been 2317-434410.
8392	Tuition and Fees	Certified Training Specialist Course. The total amount for Training Books should be \$583.68, posted \$583.64. \$200.00 Tuition & Fee was moved from fund 2313 to 2314 due to canceled check 11477516 and fund 2313 is no longer active.
407	Rental of Real Property	Parking for specific courses at Personnel Development Center.
8521	Registration Fees	Incorrect coding: should have been 2317-434410.
8522	Registration Fees	Incorrect coding: should have been 2317-434410. Room rental for Commission room \$50.00 per day.
8393	Vendor Fees	NC Flex Vendor Fees. The large change from prior year \$1,638,214.02 to current year \$250,078 is due to NC Flex being previously administered by a different vendor. Going forward we should not expect to see these fees.
8520	Registration Fees	OSHR Leadership Training Fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
8519	Other Licenses, Fees and Permits	DMV Organ Donor Program monthly payments are based on how many North Carolinians renew their licenses each year. Monthly payment amount will vary. Occasional duplicate monthly payments will be made as well.
4197	Surcharges From Customers	Recycling fee for computer equipment. Total monthly payments made are based on the total weight of all items recycled.
4691	Default Resale Fee	No set fee. Amount collected depends on the winning bid price of the defaulted sale item.
4198	Rental of Real Property	State Surplus maintains two property locations, 1950 Garner Rd and 6501 Chapel Hill Rd. Rent was being paid for use of space between the two locations. Monthly expense varies based on utilities, maintenance and other expenses.
8523	Registration Fees	Council For Women registration fees.
7739	Rental of Parking Lots	These are fees collected for both visitor and employee parking receipts. The number of collections for employee parking is estimated based on the number of available parking spaces for FY2016-2017; therefore, the rate x number of collections does not equal the total amount. The visitor lot information is based on a \$2 per hour parking rate. The number of collections represents the number of hourly fees paid.
7740	Parking Stickers	Parking stickers/passes are sold to departments for their visitors, board members and commission members. Rate is \$2.00 per hour. The rate x number of collections does not equal the total amount, due to \$128.80 duplicate payment refund on 1/10/2017.
8081	Application Fee	Parking revenue is from GoPass application fees @ \$25 per pass. The rate x number of collections does not equal the total amount. 1/10/2017, transferred \$170.00, rather than \$175.00.

## Department of Agriculture and Consumer Services

8253	Pesticide Registration	Should be account 435500017.
139	Sale of Publications	Rate is prorated.
142	Rental of Real Property	Lease increase based on consumer price index.
148	Soil and Plant Analysis Fee	Samples are counted for the fiscal year they are logged into the database. Some samples received and analyzed but info is not released if payment is not made. Some research and agency samples are free. Some escrow accounts are overpaid each year. Some plant and waste samples have special service fees at \$2 plant and \$10 waste.
157	Feed Analysis Fees	Feed Analysis for DON testing was set up in FY 2010 due to unusually high DON toxin. This fee was not mandated by law.
160	Feed Deficiency Penalty	Varied rate per occurrence.
162	Non-Canned Pet Food Deficiency Penalty	Varied rate per occurrence.
180	Private Application Certificate	Certification is valid for a three year period. Each private applicator pays \$10 once every three years.
7903	Tuition and Fees	Should be in 63700 6110.
7011	Rental of Real Property	USDA rented space at Arden Laboratory.
205	License Fee - Pet Shops, Kennels	The license fee is sometimes paid by large national corporations for multiple local affiliates. However, exceptions may occur.
4181	Temporary License	There is no authority for this fee. In 2004, several states signed a MOU (NC, SC, TN, KY and others) to allow and honor Equine Passports. This passport is valid for 6 months or until the Coggins' test expires.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
208	Necropsy Fee	The number of collections is difficult to determine based on criteria for billing clients. Confirmatory test procedures performed on necropsy cases carry no additional charge other than the initial necropsy and disposal fee.
209	Histopathology Fee	The number of collections is difficult to determine based on criteria for billing clients. Confirmatory test procedures performed on necropsy cases carry no additional charge other than the initial necropsy and disposal fee.
3909	Microbiology Service Fees	The number of collections is difficult to determine based on criteria for billing clients. Confirmatory test procedures performed on necropsy cases carry no additional charge other than the initial necropsy and disposal fee.
3910	Necropsy Disposal	The number of collections is difficult to determine based on criteria for billing clients. Confirmatory test procedures performed on necropsy cases carry no additional charge other than the initial necropsy and disposal fee.
3911	Cytology Tests	The number of collections is difficult to determine based on criteria for billing clients. Confirmatory test procedures performed on necropsy cases carry no additional charge other than the initial necropsy and disposal fee.
5856	Civil Penalties Assessment	Poultry civil penalties added in 2007, GS 106-549.53, no change in rate.
213	Meat and Poultry - Overtime	Red Meat modified in 2009, HB 1104, no change in rate.
215	Weight and Measures Fee	The weighmaster fee total includes \$19.16 collected for duplicate seals.
217	Weights and Measurements Penalty	Penalty for price scans and packages.
4184	Phytosanitary Fees	The Department's fee structure, as outlined in 02 NCAC 48A.1222 for individuals requesting inspection of plants or plant products for purposes of obtaining federal export certification, is to be the same fee charged by the US Department of Agriculture.
4185	Rental of Real Property	The Gameland Program rate is dependent on collection by Wildlife Resources Commission. Butner Campground Lease - Rental on Butner hunting land from the NC Bow Hunters Association.
8481	Rental Property - Campsite Rental	Should have been coded to account 435900003.
7008	Lease or Rental of Land	Percent of sales of hunting permits on Dupont State Recreation Forest gamelands.
7899	Registration Fees	Receipts received to defray the cost of conference/workshop per OSBM Budget Manual.
7998	Rental of Real Property	Percent of sales of hunting permits on Bladen Lakes State Forest game lands. Year 2 of 5 for lease of BLSF land for beekeeping.
6813	Bedding Stamps	The number indicated represents the number of companies.
6515	Vomitoxin Fees	Started in 2008 sending vomitoxin to the USDA in Toledo, Ohio because NC does not have the capability to run it.
7566	Forest Production Assessment	Transfer from Department of Revenue for primary forest products assessment collected. DOR retains 5% administration fee.
8487	Registration Fees	\$250 should have been deposited into revenue account 436200.
State Fair Division		
5570	Gate/Admission Fees	Sales tax at 6.75% included in rate.
6143	Other Licenses, Fees and Permits	Deposit money from the sale of market animals and auction support but payments to exhibitors are coded back to this account.
8486	Gate/Admission Fees	Should have been account 437994.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
<b>Department of Commerce</b>		
1370	Insurance Company Penalties And Fines	Fines are based on orders issued by the Deputy Commissioner. Rates are determined at the time the orders are issued.
8275	Insurance Fees	Money appropriated for support of the Commission's duties excepted from its statutory fee authority as set forth in G.S. 97-73(e).
1371	Industrial Commission Hearing Costs	Approval of Compromise Settlement Agreement - Exec. Sec - \$200 - Various amounts received for outstanding accounts prior to 7-1-2015.
6155	Safety Training Fees	Fees are charged to employers for safety education training. Fees vary based on the size and needs of the employers requesting training. These fees are no longer collected.
7929	NC Industrial Comm Mediation Fee	New as of 1/1/2014. Fee is \$200, each side pays 50% (\$100) unless parties otherwise agree.
8478	Community Water System Permit Fee	This is not our account. It was mis-keyed and should be applied to bank assessment subfee under account #435400027.
7667	Money Transmission Application and Analysis Fee	Budget Code changed to 54600 effective 7/01/2006. Statutory changed funding from fees, including examination fees, to assessments 10/1/2016.
7666	Check Casher Application	Budget code changed to 5400 effective 7/01/2006. Exam fees are charged based on examiner level; Examiner trainee \$25/hour; Examiner I \$35/hour; Examiner II \$50/hour; Senior Admin Staff \$75/hour.
7665	MB - Loan Officer License	Budget Code changed to 54600 effective 7/01/2006.
7660	Credit Union Supervisory Fees	\$1 mil or less in assets-\$0.60 per \$1,000 (minimum \$50); over \$1 mil in assets-\$600 plus \$0.35 per \$1,000 (excess over \$1 mil); over \$5 mil-\$2,000 plus \$0.30 per \$1,000 (excess over \$5 mil); over \$10mil-\$3,500 plus \$0.18 per \$1,000 (excess over \$10 mil); \$50mil-\$10,700 plus \$0.16 per \$1,000 (excess over \$50 mil).
7657	Credit Union Exam Fees	Number of examination hours X \$40 per hour = exam fee due.
1431	Pilotage Fees	Each pilot is charged no more than 2% of fees they collect per GS 76A-600.
7609	Application Fee	JDIG Application fees are paid at the time a JDIG application is submitted.
7608	Annual Report Filing Fee	The rate varies between \$1,500 - \$2,500 or .03% of the grant amount, whichever is higher. Actual receipts for FY 2015-16 = \$183,853.
1434	Insurance Company Assessments	Fees are assessed of an employer whose employee is injured on the job resulting in the loss of minor member (finger, toe) \$250 or \$750 for major member (arm, leg eye). Due to the way this fee is processed in the system, number of collections cannot be broken down by sub-fee.
1437	Rural Electric Authority - Electric Regulatory Fees	GS 117-3.1 authorizes the Rural Electrification authority to collect regulatory fees from electric cooperatives that serve the rural areas of the state. Currently there are 31 electric cooperatives. (Harkers Island merged with Carteret Craven effective 1/1/08.)
1438	Rural Electric Authority - Telephone Regulatory Fee	GS 117-3.1 authorizes the rural electrification authority to collect regulatory fees from telephone cooperatives that serve the rural areas of the state. Currently there are 8 telephone cooperatives.
<b>Employment Security Commission</b>		
7736	Fines, Penalties and Assessment Fees	In balance.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
NC Education Lottery Commission		
8444	Other Licenses, Fees and Permits	\$5.00 extra fee charge for one of the packets.
<b>Department of Environmental Quality</b>		
6315	Registration Fees	1 budget transfer.
656	Business License Fees	Individual subfee information is not available.
661	License - Shellfish No SCFL	Total collections are reported for Fund 2359 and 1325/435100111. This fund only receives \$25 from each license. Also, the division charges a \$12.50 replacement fee on licenses and some of these were issued for this license during FY16.
662	Commercial Fishing License	All revenues for subfees are included in total for 435100112. Individual subfee information is not available.
664	Land/Sell Fishing Vessels License	\$400 or amount of non-res fee charged by non-res state.
674	Sale of Publications	Sale of Rules Governing Public Water Systems. Rounding issues.
677	Community Water System Permit Fee	Community/NTNC Water System Operating Permit Fee. Individual lines itemizing population served were removed because public water system operating permit fees have not historically been itemized on the annual fee. Individual Subfee Information is not available.
4711	Public Water System - Plan Review Fee	SL 2006-66 established plan review fees and was ratified on 7/6/2006. Plan Review Fees became effective on 1/1/2007.
8493	Registration Fees	Fees collected for a conference, based on the manual for hosting conferences.
694	Coastal Management Permit Fees	See subfee detail below. Subfee #10 (ID11105) is also associated with fees recorded under accts #435500033 and #435900056. The violation involves permit fee, civil penalty, and cost recovery. Therefore, the three rows together make-up 52 total instances.
695	Coastal Management - Civil Penalty	Civil penalties are site specific based on the degree and extent of harm caused by the violation.
6319	Lab Certification Fees	Fee is established by rules. With the current rate, it does not provide adequate income to support the high costs of the Certification Program. The rate will be increased per cost parameter. The purpose is to support Laboratory Certification in certifying laboratories that analyze samples for regulatory programs for the following: The Division Water Quality (Aquifer Protection and Surface Water Protection) Division of Waste Management (Hazardous Waste, Solid Waste and Underground Storage Tanks. The last fee increase was August 1, 2002.
8261	Remediation Permit Fees	Soil permitting fee.
6111	Inspection/Examination Fees	Based on salary and operating cost per hour to develop case.
6112	Fines - Environmental Violation	Max \$25,000/day or violation.
713	Sale of Publications	Topo maps from \$6.00 to \$8.00.
718	Fines - Environmental Violation	AG's office tracks this information and fees go to Public Instruction.
732	Resident Inspection Program	\$4.50 per ton of hazardous waste received, plus monthly inspection fee.
5541	Fines, Penalties and Assessment Fees	Transferred to OSBM to be allocated to local school districts.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
8264	Other Licenses, Fees and Permits	Voluntary clean-up admin fee.
7908	Cost Recovery	Fines collected for recovery of investigative costs due to Compliance Orders.
737	Fines - Environmental Violation	These represent civil penalty fines that are dependent upon the number of violations assessed.
752	Air Permits	Frequency: Yearly or per occurrence. This dollar amount also includes permit application fees that are required for modifications, changes etc. in addition to new applications for all Non-Title V facilities.
755	Clean Air Act Permit Fees	Frequency: Yearly or per occurrence. This amount also includes permit application fees that are required for modifications, changes etc. in addition to new Title V Permits.
8395	Emission Inspection Fees	Amount capped at \$2,000,000 for FY 2016-17.
760	Water Permits	Number of collections is an estimate based on the number of transactions recorded in FMP DWQ cash receipt journals and BIMs fee reports for 4325100095 account during the period of 7/1/03-6/30/04.
3881	Water Permits	The number of permits and rates may be different based on the size of the project and statutorily capped fees for multiple permits. The rate range has been changed because the previous range included on-discharge permits that are no longer part of express review.
7572	Stormwater Permits	The number of permits and rates may be different based on the size of the project and statutorily capped fees for multiple permits.
3883	Sedimentation Plan Fees	The number of permits and rates may be different based on the size of the project and statutorily capped fees for multiple permits.
7578	Hazardous Waste Facility	Permit fees for hazardous waste generators, storers, treaters and disposers.
7571	Cost Recovery	Fines collected for recovery of investigative costs due to Compliance Orders.
761	Inspection/Examination Fees	REC Audit Fees.
360	Septage Management Fees	Septage management.
5546	Business License Fees	Annual Solid Waste Permit Fees.
6326	Computer Manufacturing Fees	Initial Fee \$10,000 - \$15,000; annual fee \$2,500 - \$15,000. Amount collected is applicable to more than one fiscal year's worth of registration.
6327	Television Manufacturing Fees	Amount collected is applicable to more than one fiscal year.
774	Sale of Publications	Sedimentation design and inspection manuals.
8489	Compensatory Mitigation	The Army Corps of Engineers gave the money for mitigation services required for Oyster Reef Habitat in the Gulf Shores area of Pamlico Sound.
787	Annual Renewal Fees	Fees collected for Wastewater Renewal.
788	Examination/Audit Fees	Fees collected for Animal Waste Exam.
3888	Onsite Wastewater Review Fee	Fees collected for Wastewater Exam.
4146	Compensatory Mitigation	Transfer from DOT on a quarterly basis.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
793	Storage Tank Cleanup Fees	Annual operating fees for UST systems. The rate is \$420. Legislation regarding how the rates are prorated and retroactive billings has changed throughout the years. In addition, overpayments and credits on closed accounts are transferred to active accounts per requests made by tank owners.
5549	Cost Recovery	Investigative costs for assessment of penalties for non-compliance.
5550	Other Licenses, Fees and Permits	Risk-based remediation fees, No further action fees.
798	Other Licenses, Fees and Permits	\$2,000 initial fee plus \$3,500 agreement fee; option of \$30,000 expedited fee.
8448	Other Licenses, Fees and Permits	Voluntary clean-up.
7688	Rental of Real Property	Hunting Leases on the Great Coharie property. Game lease fees.
8401	License for Fish Dealers	FY17 Licenses sold during pre-sales in April - June, 2016.
8405	License - Ocean Piers	FY 2017 Licenses sold during pre-sales in April - June, 2016.
8399	Commercial Fishing Vessel Registration	FY17 Licenses sold during pre-sales in April - June, 2016.
8403	License - Shellfish No SCFL	FY 2017 Licenses sold during pre-sales in April - June, 2016.
8404	Commercial Fishing License	FY 2017 Licenses sold during pre-sales in April - June, 2016.
8010	License for Fish Dealers	Total collections are reported for Fund 2359 and 1325/435100025. This fund only receives \$50 from each license.
8011	License - Shellfish No SCFL	Total collections are reported for Fund 2359 and 1325/435100111. This fund only receives \$25 from each license.
8014	Commercial Fishing License	Total collections are reported for Fund 2359 and 1325/435100112. This fund only receives either \$100 or \$200 depending on retired or standard from the specific license.
8012	Land/Sell Fishing Vessels License	Total collections are reported for Fund 2359 and 1325/435100115. This fund only receives \$200 from each license.
8013	Recreation Commercial Gear License	Total collections are reported for Fund 2204/435200028. This fund only receives \$35 from each license.
7696	Sales - Hook and Line Fishing	A portion of the revenue goes to pay for the administrative expense of the computer platform that the license is sold on with the Wildlife Resources Commission.
7592	Other Licenses, Fees and Permits	Deposits to the Cheoah River Fund by Alcoa (or it's successors) as part of the Relicensing Settlement Agreement (April 2004) for the Tapoco Hydroelectric Project. DENR agreed to manage the fund on behalf of the Cheoah River Fund Board.
8488	Utilities Miscellaneous Fees	The combustion residuals surface impoundment fee shall be twenty-two thousandths of one percent (0.022%) of the North Carolina jurisdictional revenues of each public utility with a coal combustion residuals surface impoundment. For the purposes of this section, the term "North Carolina jurisdictional revenues" has the same meaning as in G.S. 62-302.

## Department of Health and Human Services

Division of Central Management and Support

6679 Rental of Real Property

Lease payment for cell phone tower on State Property in Butner, NC. Rates have a rounding issue. Number of collections are undetermined.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
Division of Aging and Adult Services		
932	Registration Fees	For FY 2016-17, the revenue collected from workshop registration fees varied and was used to defray costs of training delivery. The specific rates charged and the number collected are unknown as the number of attendees and amount(s) vary per training session.
Division of Child Development and Early Education		
6682	Child Care Licensing Fees	Due to numerous invoices issued, it is not possible to determine the number of collections; fees range from \$52 to \$600.
6680	Fines, Penalties and Assessment Fees	Due to the number of invoices associated with Fines, Penalties and Assessment Fees, it is not possible to enter the number of invoices collected. The rate ranges from \$100 up to \$1000.
6681	Registration Fees	Due to the number of invoices collected, it is not possible to count them.
7050	Other Licenses, Fees and Permits	Due to the number of invoices, it is not possible to count them. Rates vary.
Division of Public Health		
7052	Business License Fees	One check had a difference in numeral amount and written dollar amount and this accounts for the 60 cent difference.
6686	Asbestos Removal Permit	1% of contract price or removal fee rates per Rule .0606, based on type material removed, whichever is greater. Asbestos removals with demolition max at \$1,500.
6694	Asbestos Accreditation Fee	Fee varies. Reduced fee for subsequent accreditations obtained in same calendar year. Total amount reported here is combined with amount reported in fund 1110 and reconciles.
6697	Lead Paint Hazard Permit	2% of contract price, not to exceed \$500.
7053	Testing Agency Fees	New Account code used to track collections of Testing Agency Fees for Asbestos.
7054	Examination Fees	14 Exams at \$75 each (new account code used to track collection of exam fees in the future).
7914	Fines, Penalties and Assessment Fees	All fees collected go to OSBM.
6700	Food and Lodging Fee Collection Program	Difference is due to partial refund.
7055	Fines, Penalties and Assessment Fees	19.42% of total collected - retained 80.58% to education.
6684	Vital Records Fees	Vital Records provides vital statistics certificates to the citizens of NC, federal and state government agencies. These fees includes charges for expedited processing per the GS and NCAC. The amount reported for fees does not reconcile to the number of certificates sold due to the revenue account including all fees for all types of services: \$24 for first copies (\$5 of which goes to the Automation Fund (B/C 24430 Fund 2410), \$15 for additional copies, \$15 for Special Registrations, \$15 for expedited service. There is also extra amount added to fees for postage, UPS, or Fed Ex. Also, \$5 of every certificate sold goes to the automation fund (B/C 24430, Fund 2410).
6692	Certification Fees	The account used for these collections is not a revenue source for the Division, but is a pass through of fees collected for the federal government and paid in total to the federal government. The Clinical Lab Improvement Act of 1988 (CLIA) requires laboratories to be inspected by the federal government and establishes a charge to each lab for that inspection. The DPH State Public Health Laboratory collects that fee from each of 44 labs in North Carolina and transfers all fees to the federal agency in accordance with CLIA requirements.
6691	Lab Certification Fees	Fees for certifying laboratories testing public water systems in North Carolina.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6690	Registration Fees	Local Health Department training for CLIA requirements for laboratory testing personnel. Fees pays for administrative costs for workshops. Partial payment.
6689	Newborn Screening Fees	Fees for non-Medicaid patients charged to submitters of Newborn Laboratory specimens. Fees changed to \$24, but no collections at this amount.
6688	Pap Smear Fees	Fees for non-Medicaid patients charged to submitters of Pap Test specimens. Difference of \$0.33 is due to rounding.
6687	Rabies Tag Fees	Actual cost of tags, links and rivets.
6685	Rabies Education/Prevention Fee	Rabies education and prevention efforts. This is due to rounding.
6695	Fines - Environmental Violation	Fines for those caught engaging in well contractor activities without proper certification.
1004	Vital Records Fees	See BC 14430 Fund 1173 Account 435200024 Vital Records Fees. \$5.00 of each \$24.00 fee for a vital record (not including amendments) is deposited to this special fund for Automation.
6828	Onsite Wastewater Review Fee	The number of applications and rates may be different based on the nature of the project and statutorily capped fees for multiple applications.
7603	Lead-Based Paint Renovation Certification Fees	Difference is deposit keying discrepancy.
7602	Fines, Penalties and Assessment Fees	Fine to contractor.
Division of Social Services		
7605	Marriage License Fees	The amount recorded here is only a portion (\$5 per license) of the marriage fee collected by counties under G.S. 161-11.1. Please note that in most cases the amount collected is \$5 however; that amount may vary.
Division of Medical Assistance		
8513	Cost Recovery	Medicaid bills outside organizations for special reports or data out of our claims/Reporting and Analytics system.
6146	Provider Enrollment Fee	The Department of Health and Human Services, Division of Medical Assistance shall charge an enrollment fee of \$100 to each provider enrolling in the Medicaid program for the first time. The fee shall be charged to all providers at reenrollment every three years. October 1, 2012, the NC Division of Medical Assistance (DMA) began collecting the federal application fee required under Section 1866(j)(2)(C)(i)(I) of the Affordable Care Act (ACA) from certain Medicaid and N.C. Health Choice (NCHC) providers. The Centers for Medicare & Medicaid Services (CMS) set the application fee, which may be adjusted annually. The application fee for enrollment in calendar year 2016 was \$554 and in calendar year 2017 was \$560. The fee is used to cover the cost of screening and other program integrity efforts. The application fee will be collected per site location prior to executing a provider agreement from an initially enrolling or re-enrolling provider.
8514	Civil Penalties Assessment	Civil penalties collected by Medicaid from Centers of Medicare and Medicaid Services (CMS) for penalties assessed to providers by a settlement from the Office of Inspector General (OIG) and US Department of Health and Human Services (USDHHS).
3943	Cost Recovery	\$13.68 for <48,000 days, \$7.18 for >48,000 days. As mandated by NC General Assembly, funds realized from these assessments are used to draw down federal Medicaid matching funds to implement and support a new reimbursement plan for nursing homes.
4210	Non-State ICF-MR Assessment Fee	The Secretary of DHHS shall implement a Medicaid assessment program for Non-State ICF/MR facilities licensed under Chapter 122C of the General Statutes. The assessment shall be imposed in the manner consistent with federal regulations under 42 C.F.R. Part 433, Subpart B.
4211	State ICF-MR Assessment Clearing	The Secretary of DHHS shall implement a Medicaid assessment program for State ICF/MR facilities licensed under Chapter 122C of the General Statutes. The assessment shall be imposed in a manner consistent with federal regulations under 42 C.F.R Part 433, Subpart B.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1013	Fines, Penalties and Assessment Fees	The number of collections and frequency is almost impossible to determine. These fees are based on repayment schedules, both at the DHHS Controller's Office Accounts Receivable and the AR system maintained at HP (fiscal agent of DMA). Repayment schedules can span from 6-12 months and thus crossing fiscal years.
8515	Fines, Penalties and Assessment Fees	Same authority for this account as it appears in Fund 1910. Fund 1993 used for prior year collections.
8512	Provider Enrollment Fee	Same authority for this account as it appears in Fund 1102. Fund 1993 used for prior year collections.
6704	Fines, Penalties and Assessment Fees	NC Health Choice program. The number of collections and frequency is almost impossible to determine. These fees are based on repayment schedules, both at the DHHS Controller's Office Accounts Receivable and the AR system maintained at HP (fiscal agent of DMA). Repayment schedules can span from 6-12 months and thus crossing fiscal years.
8517	Fines, Penalties and Assessment Fees	Same authority for this account as it appears in Fund 1910. Fund 1993 used for prior year collections.
Divisions of Services for the Blind, Deaf, and Hard of Hearing		
3485	Other Licenses, Fees and Permits	Incorrect entry. Not a fee.
3946	Other Licenses, Fees and Permits	Incorrect entry. Not a fee.
2644	Other Licenses, Fees and Permits	Division receives collections minus a \$0.01 admin fee. Actual amount collected for FY16-17 is \$3,167,682. The number of collections cannot be determined.
Division of Mental Health/Developmental Disabilities/Substance Abuse Services		
1034	Sale of Publications	Sale of NC MH/DD/SAS Laws, updated by actions of the General Assembly.
3960	S/A Licensing Fee	Fee collected by anyone who manufactures, distributes, dispenses, or conducts research with any controlled substance in NC. An additional amount of \$293,192 was collected, and transferred to fund 1332 to support contracts managed within that fund. Returned check fee, when applicable, of \$25 has been included in this report.
8511	Business License Fees	Funds are collected in fund code 1110 and transferred to fund code 1332 to support contracts.
6708	Rental of Real Property	Campus Housing Units and Dorm rooms are renting with fees ranging from \$5.00 per day to \$687.50 per month.
6710	Rental of Real Property	Rental fee collected from State Employees Credit Union.
6711	Other Licenses, Fees and Permits	Fees for replacing issued items.
6712	Rental of Real Property	Campus Housing Units and Room rental fees collected daily, per occurrence and monthly.
6714	Rental of Parking Lots	Rental of Parking Lot Space to State Employees Credit Union for their ATM.
6713	Registration Fees	Fees collected from outside agencies to offset cost of materials provided for training workshops taught by Staff Development Department.
6705	Rental of Real Property	Annual lease of floor space for FY 2016-17 from the Partnership for a Drug Free NC for their lease of the Moore Building 2nd Floor. Fee based on square footage and associated annual utility and maintenance costs.
7917	Registration Fees	CPR Training Certification Cards. We collected a total of 23 @ \$3 for a total of \$69 for CPR certification cards.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7919	Tuition and Fees	Fees collected for CNA training course and participant training materials. We collected \$175 for 23 people for CNA training which totals \$4,025.
Murdoch Center		
8516	Sale of Publications	This is a Program Library which sells educational materials.
1309	Artworks	This is a small retail store which sells items made by the people who live at Murdoch Center. There are a variety of items made and sold in this price range.
Broughton Hospital		
1262	Other Licenses, Fees and Permits	Fines range from \$2.00 to \$25. to \$25.00 per parking infraction.
Cherry Hospital		
1268	Parking Traffic - Violations	Parking and traffic violations.
Division of Health Service Regulation		
6740	Hospital License Fee	Renewals: \$250 to \$950 + \$17.50 per bed; Initials: \$550 to \$1,950 + \$19 per bed. NOTE: During sfy 16-17, a portion of these receipts were re-classed to the Construction section. The total amount indicated here reflects the amount after this transfer was done.
6737	Other Facility License/Certification Fee	A portion of these receipts were re-classed during FY 2016-17 to the DHSR Construction section. The total amount indicated here reflects receipts after this transfer was made.
6746	Home Care Agency License Fee	\$510 for renewals; \$560 for initials. During FY 2016-17, a portion of these receipts were re-classed to the Construction section.
6736	Sale of Publications	Estimate of 21,802 copies of documents sent out in regard to requests. This also includes printing of manuals.
6731	Adult Care Home License Fee	\$350 initial<6 beds; \$315 renewals <6 ; \$400+\$19/bed initial >6; \$360+\$17.50/bed renewal.
6735	Nursing Home License Fee	\$420 + \$17.50/bed fee for Renewals; \$470 + \$19/bed fee for initials.
6733	Certification Fees	\$30.00 renewal for Adult Care Home Administrators.
6732	Fines, Penalties and Assessment Fees	These are civil (non-Federal) fines imposed and collected by the State. 100% of these fines are transferred to OSBM for distribution to local school systems, based upon location of fined facility,as mandated by GS 115C.457
6730	Business License Fees	Licensure fees are not collected directly by the Construction section, they are allocated from different sections.
6721	Construction Project Review Fee	Some fees are specifically set (Family Care, ICF-MR Group Homes, etc.) and other fees also include a square footage factor. Hospital Construction fees include Hospital renovations, additional beds, additions, etc.
6716	Certification Fees	\$25 medication aide testing; \$50 administrator certification.
6717	Mental Health Facility License Fee	\$215 to \$250 for renewals and Change of Ownerships; \$265 for Initials.
6718	Mental Health License Fee ICFMR < 6 Beds	\$845 for renewals; \$900 for Initials.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6719	Mental Health License Fee NonICFMR < 6 Beds	\$305 for renewals; \$350 for initials.
6720	Mental Health License Fee NonICFMR > 6 Beds	\$475 + \$17.50/bed Renewals; \$525 + \$19/bed Initials.
6728	Mental Health License Fee ICFMR > 6 Beds	Initial \$850 + \$19 per bed; annual \$800 + \$17.50 per bed.
6722	Fines, Penalties and Assessment Fees	These are civil (non-Federal) fines imposed and collected by the State. 100% of the proceeds are transferred to OSBM for distribution to local school systems, where the fined facility is located, as mandated by GS 115C-457.
8509	Sale of Publications	Copies of public documents.
6727	Fines, Penalties and Assessment Fees	These are civil (non-Federal) fines imposed and collected by the State. 100% of the proceeds are transferred to OSBM for distribution to local school systems, where the fined facility is located, as per GS 115C-457.
6729	Sale of Publications	Proceeds from sale of "State Medical Facilities Plan-2017" publication.
6747	Sale of Publications	DNR (Do Not Resuscitate) forms receipts total \$10,800 (including shipping fees) and other documents fees comprise \$10,928.52.
6744	Registration Fees	Registration fees collected during FY 2016-17 for the "EM Today" (Emergency Management) annual conference held Sept.30 - Oct.5, 2016.
6745	Other Licenses, Fees and Permits	Background checks for applicants seeking various types of credentials for EMS (Emergency Medical Service) designations.
370	Federal Fines - Non Reverting	Depends on findings of investigations. These fines are imposed by the federal agency, US DHHS CMS (Center for Medicare/Medicaid Svcs.), formerly known as HCFA. Fines are paid by healthcare facilities directly to CMS, and a portion of those fines (after any settlement agreement/adjustment approved by CMS) is returned to the State. These funds, subject to CMS approval, can be used for various projects which enhance care and living environment for nursing home residents. The amount of fines received by the State is non-reverting.
2820	Certification of Need Fee	Fees are collected for each Certificate of Need (CON) application submitted. A base, minimum fee of \$5,000 is assessed. For capital projects in excess of \$1M, an additional 0.3% of total project cost is added to the base application fee. The maximum application fee is \$50,000.00.

## Department of Information Technology

8083	Vendor Fees	The rates varies and is used to cover costs for providing Human Resources, Facilities, Finance and Admin. Services that support IT shared services. Number of collections are undetermined.
8557	Registration Fees	Registration fees are calculated based on projected expenses for holding the biannual conference for the Geographic Information Coordingating Council and CGIA which is used as a mechanism for promoting GIS. Rates are established at least one year ahead of the conference.
8558	Vendor Fees	Vendor booth fees are calculated based on projected expenses for holding the biannual conference for the Geographic Information Coordingating Council and CGIA which is used as a mechanism for promoting GIS. Rates are established at least one year ahead of the conference.
7610	911 Fee	The number of collections are undetermined.
7611	911 Fee	The number of collections are undetermined.
8412	911 Fee	The number of collections are undetermined.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
<b>Department of Insurance</b>		
6306	Collection Agency License	Difference is related to timing of deposits and refunds processed.
302	Premium Finance Co. License - A	Difference due to refunds and other credits.
305	Fines, Penalties and Assessment Fees	Rates for this item vary based on the circumstances of the collection.
307	Testing Agency Fees	Number of Renewal Fee - First Product collections under review.
308	Inspectors - Standard Certificate	Difference due to timing of receipts.
309	Validation Stamps/Modular	Fees last changed in either 2009 and 2010 were recinded and refunded.
3419	Sale of Publications	The difference in totals for this account is due primarily to sales taxes collected and reported in a separate GL account.
311	Motor Club Licenses	Difference is related to timing of deposits and refunds processed.
312	Bail Bondsmen and Runner License	Difference is related to timing of deposits and refunds processed.
313	Insurance Regulatory Charges	IRC rate increased to 6.5% effective January 1, 2015.
4189	Other Licenses, Fees and Permits	Difference due to timing of deposits.
6093	Fire Safe Cigarette Program Fee	Checks are processed once certification paperwork is received.
328	Certification Fees	Difference is related to timing of deposits and refunds processed.
3916	Continuing Education Fees	Difference due to timing of deposits.
6094	Other Licenses, Fees and Permits	Discrepancy of \$74.59 attributable to a single errant deposit.
8391	Registration Fees	Conference Registration Fees.
2809	Business/Shop/Salon Permit	Difference has been reconciled and adjustments will be made.
2810	Other Licenses, Fees and Permits	Difference has been reconciled and adjustments will be made.
7556	Business/Shop/Salon Permit	Stat. Orgs / JUAs. Difference is related to timing of deposits and refunds processed.
2815	Examination Fees	The difference is due to the timing of deposits and refunds processed.
7555	Inspection/Examination Fees	Difference has been reconciled and adjustments will be made.
2816	Fines, Penalties and Assessment Fees	Difference due to timing difference of deposits and payments processed.
5902	Other Licenses, Fees and Permits	Difference due to timing of deposits and refunds processed.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
<b>Department of Justice</b>		
7007	Registration Fees	Registration fee for CLE training for attorneys.
7473	DNA Identification System Court Cost	Applies to criminal offenses only; not infractions. This is a court imposed fee and the Department of Justice is a recipient vendor.
116	Business License Fees	Company and Campus Police Officer and Agency Fees.
6072	Certification Fees	Fees for firearms qualification certification of qualified retired law enforcement officers, as authorized by federal law, Section 926C of Title 18 United States Code.
7898	Tuition and Fees	Use of NCJA classroom space.
117	Concealed Weapon Tuition	Paper certificates are issued to students passing the course as proof of course completion.
118	Fines, Penalties and Assessment Fees	Amount depends upon the case.
8390	Civil Penalty - School Fund	Amount depends upon the case.
7996	Fines, Penalties and Assessment Fees	Amount depends upon the case.
8388	Fines, Penalties and Assessment Fees	Amount depends upon the case.
3853	Civil Penalty - School Fund	Amount depends upon the case.
4661	Sale of Publications	The Justice Academy bookstore sells 56 different publications. Prices range from from \$3.50 to \$600.00 and shipping costs are recovered if publications are shipped to the purchaser.
6536	Concealed Weapon Tape Sales	The \$4.60 lesson plan is used by CW students and the \$4.10 lesson plan is used by CW instructors. Shipping costs are recovered when lesson plans are shipped to the purchaser.
8561	Tuition and Fees	Error due to miscode. Should have used account 43410001.
127	Fines, Penalties and Assessment Fees	Increased by SL 2005-279 Section 29.30(b).
<b>Department of Labor</b>		
6517	Inspection/Examination Fees	Fees for elevator and boiler inspections are not collected immediately. The fees collected during this period were from inspections done in prior years as well as current year.
6668	Boiler Inspection Fee	Insurance Boiler Inspections - Boiler inspections are done annually for high pressure, and biennially for low pressure. Some fees are collected after year of inspection.
6088	Elevator Inspection Fee	Fees for elevator inspections are not collected immediately. The fees collected during this period were from inspections done in prior years as well as current year.
4679	Other Licenses, Fees and Permits	Effective July 1, 2006, state agencies were given approval to withhold a percentage of the fines and civil penalties collected, to cover the cost of the collection process. During FY 2016-17, the negotiated rate was 7.38%. There are often several payments for each fee, crossing years, so it is difficult to determine the number of fines collected each year.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6519	Inspection/Examination Fees	Fees for elevator inspections are not collected immediately. The fees collected during this period were from inspections done in prior years as well as current year.
6087	Boiler Inspection Fee	Boiler inspections are done annually for high pressure, and biennially for low pressure. Pressure vessel inspections occur and heat exchangers are inspected every two years with the exception of hydropneumatic tanks which are inspected every four years. Fees for inspections are sometimes collected in year following the year of inspection.
6085	Amusement Inspection Fees	Fees collected during this period included fees for inspections that occurred in June of the previous year.
6090	Elevator Inspection Fee	Fees for elevator inspections are not collected immediately. The fees collected during this period were from inspections done in prior years as well as current year.
294	Sale of Publications	Sale of publications occur on request. Receipts for end-of-year sales may not be received until the beginning of the following year.
2829	OSHA Citation Fees	Fee amounts vary depending on the severity of the penalty. There often are several payments for each fee, crossing years, so it is difficult to determine the number of fees collected each year.
4187	Elevator Penalties	Fee amounts vary depending on the severity of the penalty. There are often several payments for each penalty, crossing years, so it is difficult to determine the number of penalties collected each year.
2830	Civil Youth Penalties	Civil Youth Penalties. The fee amounts vary, depending on the severity of the penalty. There often are several payments for each penalty, crossing years, so it is difficult to determine the number of penalties collected each year.

## Department of Military and Veterans Affairs

8386	Veteran Burial Fee	4/13/2017 - \$800.00 was deposited into the Veterans Burials in error, should have been deposited into Dependent Burials. 5/17/2017 - \$71,904.00 was deposited into the Dependent Burials in error, should have been deposited into Veterans Burials. Adjusted total collections should be \$743,777.00.
8385	Dependent Burial Fee	4/13/2017 - \$800.00 was deposited into the Veterans Burials in error, should have been deposited into Dependent Burials. 5/17/2017 - \$71,904.00 was deposited into the Dependents Burials in error, should have been deposited into Veterans Burials. Adjusted total collections should be \$233,000.00.

## Department of Natural and Cultural Resources

8285	Sale of Publications	The cost of publications varies from \$5.40-\$15 depending on printing costs and format. Printing expenses are recovered through the sale of publications "at cost".
8480	Gate/Admission Fees	-\$225.00 is the amount for refunds for a summer camp event that was cancelled. Campers made the payments in the previous fiscal year (FY 2015-16) and the refunds were made in FY 2016-17.
6166	Rental of Real Property	Clermont property was acquired by Tryon Palace, but not yet developed and opened for visitors. There is a 1-year lease in place for rental of farmland on the property, which requires a single payment of \$1,568 per year. Lawson Landing Cafe monthly rent increased to \$2,849 in August 2015.
7507	Rental of Real Property	The Memorandum of Agreement for use of space in Humber House; with change of administrations, term not continued after 1/2017, when Governor Cooper took office. Therefore, rent payments ceased.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6752	Rental of Real Property	Lease with the Blue Ridge National Heritage Area Partnership at the Western Office in Asheville. Updated lease with Blue Ridge in 2/2017 @ \$1,010.75 / month. State Auditors moved elsewhere and rental income decreased. Lease is through 12/2019.
7931	Rental of Real Property - Auditorium/Classroom	\$25 - 1/2 day lease of first floor multi-purpose room by non-state government organizations. \$50 - full day lease.
8479	Registration Fees	Registration fees for programs as they occur.
8291	Equipment Rental - Strollers	The Zoo Society pays the Zoo commission for the stroller rentals monthly. The Zoo Society charges \$9.00 - \$28 depending on the type of stroller.
8309	Rental of Equipment	Discounts are given for rentals over the quantity of 10.
8307	Jennette's Pier Admissions	Admission fees are \$1 per Child, \$2 per Adult, and groups get discounts.
1509	Sale of Publications	The Historical Publications Section offers 190 titles for sale, ranging from \$1.00 maps to \$85 for 19-vol. set of Civil War Troops Roster. NC Press / Longleaf Services through a contract now handles distribution and sales of Office of Archives and History copyrighted titles.
8025	One Year Subscription	NC Historical Review is published quarterly with three subscription rates: \$30 for individuals, \$45 for institutions, and \$60 for foreign individuals and institutions. 532 is the number of current subscriptions, some of which may be other than a one-year subscription.
8414	Registration Fees	Fees or grant funds deposited into this account are for one-time donations for a specific research or granted for a specific research project.
7678	Rental of Real Property	The property is rented for birthday parties, wedding, receptions, etc. Rentals include conference rooms in Master Mechanic's Office, first 16 bays of Roundhouse, Back Shop, Event Field with picnic shelters, Roundhouse Orientation Theatre, and Barber Junction. Space rental rates run \$25.00 to \$1,500.00. We also receive rental fees from vendors for events such as Day Out With Thomas, Fire Truck Festival, Polar Express, Easter Bunny Express, and Military Through the Ages. Vendor rates collected were \$25.00 per day of vending except for Day Out With Thomas which is \$100.00 per day.
7679	Gate/Admission Fees	General admission rates are: Adult \$6.00, Senior \$5.00, Child \$4.00. Group admission rates are: Adult \$5.00, Senior \$4.50, Child \$2.50. Premium rates are applied to some special events, such as Cub Scout Day (\$9.00 per person) and Boy/Girl Scout Rail Camps (\$17.50 per participant).
7613	Gate/Admission Fees	In addition to stated fee prices, various discounts may apply, such as Tryon Palace Foundation memberships, groups, students, senior citizens, and military. Special Exhibition fee prices are based on the amount of receipts required to fund the costs of the program or performance.  Gate/Admission Fees rates are: One Day Pass\$20; Galleries & Gardens Pass\$12; Gardens Pass\$6.
8026	Admissions - Tax-Exempt	In addition to stated fee prices, various discounts may apply, such as Tryon Palace Foundation memberships, groups, students, senior citizens, and military. Special Exhibition fee prices are based on the amount of receipts required to fund the costs of the program or performance. Tax-exempt admission fee rates are: One Day Pass\$20; Galleries & Gardens Pass\$12; Gardens Pass\$6.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7680	Rental of Real Property	Rentals vary according to event and Buzzy Land Lot leases paid to DNCR as well as OBHC reimbursements for electric, water and staff for cleaning.
7681	Gate/Admission Fees	Number of collections reflect total visitation to the site. There are events that are free to the public along with free admission for children 2 & younger and 2 complementary tickets offered to each bus for tours etc.
7616	Rental of Real Property	There are 34 parcels (ranging in size from 1/3 acre to 68 acres) that are rented for farming hay and tobacco. Annual rental fee is \$50.00 per acre. If tobacco is grown on the parcel an additional \$50.00 per acre fee is collected. Rental fees are collected yearly.
7615	Gate/Admission Fees	This fee is for group tours of the battlefield.
8035	Rental of Real Property	Rentals are for weddings and civic meetings. Rate is \$75.00 to \$100.00 depending on needs, extra equipment etc. Site rental fees for photographic sessions: \$20.00 for 2 hours during regular operating hours; \$15.00 per hour after hours.
8030	Gate/Admission Fees	Admission fees vary depending on event. During FY 2016-17 admissions were collected: 16 children in 2 summer camps; 163 participants in the Christmas program; 6 adults in 2 workshops; and 334 students in 13 school groups.
7630	Rental of Real Property	The property is rented for special events, wedding, meeting, receptions, etc. The amount collected includes rental deposits in addition to rental fees. Some deposits were refunded during the year when the renter met certain criteria.
7637	Gate/Admission Fees	Charge to tour inside the Palmer-Marsh and Bonner Houses; \$2.00 per house for adults or \$1.00 per house for children.
8423	Gate/Admission Fees	Special event admission fees: Adult \$3.00, Child \$2.00; Adult \$5.00 (workshop).
7623	Rental of Real Property	Rental fees collected for wedding and photography site rentals.
8422	Gate/Admission Fees	2 Events: Summer Guided Tours (70 @ \$5.00) and An 18th Century Christmas (190 @ \$5.00). Ticket prices included sales tax (\$61.76).
7635	Rental of Real Property	Rental prices are for 4-hour blocks: Picnic Shelter \$100.00 (private), \$75.00 (nonprofit); Kimball Hall \$500.00 (private), \$420.00 (nonprofit); Massachusetts Cottage \$125.00 (private), \$105.00 (nonprofit); Stouffer Hall \$75.00 (private), \$60.00 (nonprofit); baseball field \$50.00 (daily rental).
7634	Rental of Real Property	For FY 2016-17 there was one site rental for a wedding @ \$150.00 per hour.
8518	Rental Property - Emp Rent Income	Site residence rental to employee (12 months @ \$416.00). Prior to FY 2016-17 this rental income was deposited into 434410.
8421	Gate/Admission Fees	Admission fees were collected at 3 events in FY 2016-17. Halloween Phantasmagora, Adult \$10.00, \$5.00 Child (age 12 & under) Christmas by Candlelight, Adult \$6.00, Child \$3.00 (age 10 & under) Born at Duke Homestead, \$3.00 per person Note that \$1,100.00 was reimbursed from 435700 to the site support group for Christmas by Candlelight expenses.
8038	Gate/Admission Fees	Standard field trip admission for school groups is \$4.00 per student. Special school event admission for groups is \$6.00 per student. Iredell-Statesville School District students admitted free.
7633	Rental of Real Property	Rental rates for weddings (\$500) and rehearsals (\$75).
7639	Gate/Admission Fees	Admission fee of \$10.00 per person for a guided tour of the site.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7631	Rental of Real Property	Vendor booth rental fee for annual Cornshucking was 15% of vendor's total sales for day. Booth rental fee collected ranged from \$3.00 to \$405.00. Also 1 site photographic rental fee of \$25.00 was collected.
8036	Gate/Admission Fees	Workshop fees.
8034	Rental of Real Property	Rentals of site for special events such as weddings. There is a \$25.00 event reservation fee. Site rental fee is \$150.00 per hour.
7619	Gate/Admission Fees	Admission fees for various types of tours. Walking Tours, Adult \$10.00, Child \$5.00 Landmarks & Patriots Tour (2 buildings), Adult, \$5.00, Child, \$2.50 Individual Building Tour, Adult, \$2.50, Child, \$1.25 Harriet Jacobs Tour (or other thematic tour), Adult, \$5.00, Child, \$2.50 Step on Guide (bus tour), Adult, \$5.00, Child, \$2.50 RRLH (lighthouse) Tour, Adult, \$3.50, Child, \$1.75
7629	Rental of Real Property	Leased rental of site residence (12 months @ \$400.00). Note: Total fees deposited into 434410 includes a donation of \$50.00 that should have been deposited into 436200 (Non Capital Gifts).
7617	Gate/Admission Fees	Panning fees are considered admission fees. Panning rates are \$3.00 for general visitor and \$2.00 per person for scheduled groups. Special event admission fees range from \$1.87 to \$5.00, depending on the event. These fees do not include sales tax.
8033	Rental of Real Property	Site rental fees: Groups, \$150.00 for first 2 hours, \$50.00 per additional hour up to 6 hours (during operating hours); \$150.00 per hour with 2-hour minimum and 8-hour maximum (after hours). Flat rate fees: 4 hours, \$500.00; 6 hours, \$750.00; 8 hours, \$1,000.00. Additional rental fees: application fee, \$25.00; refundable damage deposit, \$200.00; alcohol fee, \$50.00; chair rental, \$1.00 per chair; small table rental, \$5.00; large table rental, \$6.50.
7627	Rental of Real Property	A nominal fee structure is in place for after-hours rental of the visitor center and auditorium \$75 to \$350 dollars.
7618	Gate/Admission Fees	Admission is not charged for entrance to the visitor center and services provided therein. A fee is charged for the guided tour program in the historic home. The guided tour admission is \$5.00 Adults, \$2.50 Adult Groups, \$2.00 students. Organized students groups are not charged for guided tours.
7626	Rental of Real Property	The site is rented for special events, picnics, weddings, meetings, etc. at the rate of \$25.00 per hour.
8028	Registration Fees	Registration fees are for educational programs to cover the costs of materials used during the programs. The fee is \$1.00 per student. In FY 2016-17, 12 programs were presented to school and other groups.
8419	Admission - Special Event	TFY 2016-17 special event fees/collections. 2 events, 69 children @ \$3.00 1 event, 31 children @ \$5.00 1 event, 28 adults @ \$5.00, 9 children @ \$3.00, 18 families @ \$15.00 1 event, 73 adults @ \$5.00, 17 children @ \$3.00 4 events, 100 children @ \$1.00

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7625	Rental of Real Property	There were two lease payments from the City of Kinston for \$20,000 each for a land lease. There were 12 rental payments. Annual lease of office space at CSS Neuse facility (12 @ \$708.33, collected monthly) Annual lease of land at Governor Caswell site to City of Kinston, \$20,000 (single payment) Our State Magazine tours (2 @ \$400.00) Kinston Free Press event (1 @ \$125.00)
8037	Gate/Admission Fees	Admission fees were collected for museum tours and educations programs for groups. In FY 2016-17, there were 63 educational programs. A fee was charged for each participant. General admission: \$1.00 child (in a group), \$3.00 adult (in a group), \$3.00 child (not in a group), \$4.00 adult (program), \$5.00 adult (not in a group).
8032	Rental of Real Property	Event rentals.
8424	Gate/Admission Fees	Tour admission fee is \$17.00 (includes \$1.08 sales tax deposited in a separate account).
8039	Rental of Real Property	FY 2016-17 rental fees: \$25.00 per hour (grounds rental); \$15.00 vendor booth rental without electrical hook-up; \$25.00 vendor booth rental with electrical hook-up.
8031	Registration Fees	Registration fees were collected for hands-on educational programs for both school groups and site events. For FY 2016-17, there were 735 youth participants @ \$2.15 and 9 adult participants @ \$5.34.
8594	Rental of Real Property	The Museum of the Albemarle receives \$850 per month in rent paid by Elizabeth City Tourism Development Authority for space inside the Museum for Elizabeth City Visitor Center.
8427	Other Licenses, Fees and Permits	Transfer of funds from DOT for purchase of personalized, out-of-state collegiate, state parks and forestry plates.
8428	Other Licenses, Fees and Permits	Transfer from DOT of special registration plates fees for the Parks and Recreation Trust Fund.
USS NC Battleship Commission		
4089	Ship's Store Sales	Date of price changes vary with types of items sold.
2888	Admission Fees to Tour Battleship	Admissions range \$3 - \$14.

## Department of Public Safety

7033	Fines, Penalties and Assessment Fees	Victims compensation public assistance - judgements.
7040	Other Licenses, Fees and Permits	The number collected figure represents the number of fees assessed not the number collected. The amount of the fee is set at \$10.00 per infraction. However we may be unable to collect the total amount assessed due to lack of funds in the individual inmate bank accounts.
7034	Other Licenses, Fees and Permits	The number collected figure represents the number of fees assessed not the number collected. The amount of the fee is set at \$5.00 per routine medical visit and \$7.00 per emergency visit. However we may be unable to collect the total amount assessed due to lack of funds in the individual inmate bank accounts.
7500	Other Licenses, Fees and Permits	AOC receipt for EHA fees. DCC Electronic Monitoring. GPS Monitoring.
8274	Business License Fees	Pro Boxing 28 events; Mixed Martial Arts 17 events; Toughman 2 events; Kickboxing 3 events.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7924	Concealed Weapon Permit	Administrative Authority is currently being updated due to transfer of the SBI from DOJ to DPS. It was 12NCAC 03B.101 in DOJ. Will be Chap 14 in DPS. The general statutes are listed (GS 14-415.19 for Concealed Weapon Permit and GS 15A-145 for Expungement Fee). It was our understanding a year ago that OAH was working on adding the Administrative Authority for SBI operations under Chapter 14B (DPS). I looked on the website for NCAC and the SBI still does not show up under Chapter 14B
7923	Expungement Fee	The general statutes are listed (GS 14-415.19 for Concealed Weapon Permit and GS 15A-145 for Expungement Fee). It was our understanding a year ago that OAH was working on adding the Administrative Authority for SBI operations under Chapter 14B (DPS). I looked on the website for NCAC and the SBI still does not show up under Chapter 14B Total Fee = \$175 \$122.50 to SBI \$52.50 retained by AOC
7928	Other Licenses, Fees and Permits	Annual inventory of hazardous materials. Rates vary \$50, \$90.
7043	Fines, Penalties and Assessment Fees	The amount of the fee is set at \$50.00 for all offenses arising under Chapter 20 of the General Statutes and resulting in a conviction of an improper equipment offense. The amount collected varies based on the funds each offender has available. The funds are collected by the local clerk of court and remitted to the Department through the Administrative Office of the Courts (AOC) on a quarterly basis. Due to limitations of AOC's reporting system, they are unable to report the exact number of fees assessed or collected.
7023	Application Fee	Application Fee - driving training.
7018	Rental of Real Property	Merged fund 2605-Wendell and 2620-Pineview in FY16. SHP leases space on viper towers in Pineview and Wendell to ATT and Verizon
7607	Other Licenses, Fees and Permits	Duke Energy pays the Department of Public Safety - Emergency Management for 4 nuclear plants semiannually (payments range from \$217,368.50 to \$255,263.25. In addition there is a smaller location and DPS receives funds from Duke Energy in the amount of \$15,000 semiannually. These receipts are based on an agreement with Duke Energy for possible radiological emergencies.
7026	Land Use Maps Project. Fees	DOT transfers funds monthly to DPS based on an agreement for various Floodplain Mapping projects. Rates vary from \$1,000 to \$11,500.
7019	Rental of Real Property	Prison Enterprise farm rental.
8062	Sale of Publications	ABC Commission Budget Code changed to 1907 54551 effective 10/1/2014 realignment to DPS. ##ABC RULE BOOK \$2 ##ABC STATUTE BOOK \$11. Local taxes added. Total book sales: \$751.45
8058	Special Service - Distillers	Charge may vary depending on the contents(type of alcohol, bottle size)in the case. ABC Budget Code changed to 1907 54551 effective 10/01/2014 -realignment to DPS. Number of collections not available.
8059	ABC Chemical Analysis Fee	ABC Commission Budget Code changed to 1907 54551 effective 10/1/2014 realignment to DPS. Divided fee cost into total collected.
8063	ABC Surcharge	Divided case cost into total collected.
8060	ABC Surcharge - Military	Divided case cost into total collected.
8061	ABC Bailment	Divided case cost into total collected.
8057	ABC Bailment - Military	Divided case cost into total collected.
7027	Rental of Real Property	DACDP Welfare Cherry DWI Center.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7032	Other Licenses, Fees and Permits	Other Lic, Fees/Permits, Interstate transfer compact fee. Persons convicted in this State who make a request for transfer to another state pursuant to the compact shall pay a transfer application of two hundred fifty dollars (\$250.00) for each transfer application submitted.
7990	Duplicate License	194 ABC COMMISSION. Duplicate Permit. Divided case cost into total collected. \$2,220.00
7989	Temporary License	194 ABC COMMISSION. Limited Special Permit. Divided permit cost into total collected. \$357,700.00
7988	Liquor By The Drink Permit	194 ABC COMMISSION. Mixed Beverage Permit. Currently collection data is extrapolated as total Application Fee and total Renewal Fee. Program to be written to separate the subfees for FY 2019 reporting. Collected \$6,200,600 inclusive of refunded \$13,000.
7987	Fuel Alcohol Permit	194 ABC COMMISSION. Divided permit cost into total collected. \$100
7986	Non-Resident Vendor Permit	Non-Resident Vendor Representative. Beer, Wine Non-Resident Vendor. Currently collection data is extrapolated as total Application Fee. Program to be written to separate the subfees for FY19 reporting. Collected \$24,350.
7993	Application Fee - Liquor	194 ABC COMMISSION. Brown-bagging and Special Occasion Permit. Currently collection data is extrapolated as total Application Fee and total Renewal Fee. Program to be written to separate the subfees for FY 2019 reporting. Collected \$280,100 inclusive of refunded \$200.
7991	Application Fee - Beer and Wine	Beer and Wine Permits. Currently collection data is extrapolated as total Application Fee and total Renewal Fee. Program to be written to separate the subfees for FY19 reporting. Collected \$17,756,600 inclusive of refunded \$16,800.
7992	Application Fee - Culinary	194 ABC COMMISSION. Culinary Permit fee. Divided fess cost into total collected. \$5,200
7994	Fines, Penalties and Assessment Fees	194 ABC COMMISSION. Administrative penalties for violations. Varies with number of occurrences. No cost was applied for collecting fines/penalties. \$1,674,650.00

## Department of Revenue

7612	Private Letter Ruling Fee	Pursuant to GS 105-264(d), the Secretary of Revenue may charge a fee for providing specific written advice at the request of the taxpayer. The fee is a receipt of the Department and must be applied to the costs of providing the specific advice. The fee shall not be less than \$100 or more than \$5,000 per request.
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## Department of Secretary of State

8246	Fines, Penalties and Assessment Fees	This rate varies per occurrence.
5511	Registration Fees	This account is a composite of a variety of fees that range from \$25 to \$125.
47	Fines, Penalties and Assessment Fees	The fees owed in this account are calculated per Administrative Order and/or penalty per order.
52	Fines, Penalties and Assessment Fees	The fees owed in this account are calculated per Administrative Order and/or penalty per order.
105	Other Licenses, Fees and Permits	This account is a composite of a variety of fees that range from \$3.00 to \$10.00.
8593	Sale of Publications	This rate varies per occurrence.
7682	Registration Fees	Calculated per license issued.

## Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2781	Sale of Publications	Various years of Session Law Books are sold to customers ranging in amounts and volumes.
4653	License Registration - Individual	Overpayment of \$62.
8556	Business License Fees	Items were miscoded.
2783	Corporation Fees	This account is a composite of a variety of fees that range from \$5 to \$250.
4655	Cable TV Franchise Fee	This account is a composite of a variety of fees that range from \$125 to \$200.
6067	Other Licenses, Fees and Permits	Overpayment of \$5.
5512	Trademarks	This account is a composite of a variety of fees that range from \$35 - \$75.
4106	Annual Report Filing Fee	This account is a composite of a variety of fees that range from \$10 to \$200.
5513	Notary Fees	Overpayment of \$28.
2786	UCC Filing Fees	This account is a composite of a variety of fees that range from \$7 to \$45 depending upon the number of pages ordered.
5514	Notary Certifications	Calculated per license issued.
5515	Application Fee	This fee is collected every 2 years.
2787	Opportunity Filing Fee	This account is a composite of a variety of fees that range from \$1 to \$1,000.
4107	Athlete Agent Registration Fee	Application fee for registration or renewal of registration for the Securities Division.
2790	Dealer Registration Fee	Application fee for initial or renewal registration for the Securities Division.
2791	Salesman Registration Fee	Application fee for initial or renewal registration for the Securities Division.
2792	Fed IA Notice Filing Fee	Application fee for initial or renewal registration for the Securities Division.
2793	IA Representative Registration Fee	Overpayment of \$100.
2796	506 Offering Filing Fee	Overpayment of \$150.
2797	505 Offering Exempt Filing	Fee to recover cost for filing required by the Offering exemption.
2798	78A-17(9) PP Exempt Filing	Fee to recover cost for filing required by the Offering exemption.
2799	Invt Co Notice Filing Fee	This account is a composite of a variety of fees that range from \$275 to \$1,725.
2800	Invt Co Notice Renewal Fee	This account is a composite of a variety of fees that range from \$275 to \$1,725.
8383	Reg By Qualification Fee	Fee required by the Securities Division for Offerings.
2802	Reg By Coordination Fee	Filing fee for a registration statement.
8382	Public Amendment Fee	Fee required by the Securities Division.
2805	No Action Letter Fee	Fee required by the Securities Division.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7263	Business License Fees	This account is a combination of CSL fees owed for initial license, renewal, duplicate, and late fees. The fees range from \$25 to \$200.

## Department of State Treasurer

8069	Other Licenses, Fees and Permits	Consistent with prior year. The undeterminable number of collections varies from year to year.
69	Fines, Penalties and Assessment Fees	\$6.25 per criminal case. New total amount is \$3,004,382.95 due to error of \$224,045.89 booked to wrong account. New total is \$2,780,337.06 + \$224,045.89 = \$3,004,382.95.
7557	Non-Business Permit/License Fees	\$5.00 each fee collected by register of deeds for registering or filing a deed of trust or mortgage.

## Department of Transportation

3452	Fines, Penalties and Assessment Fees	45500107 - Dunning charges.
7751	Other Licenses, Fees and Permits	1.24 Fee per combined notice collected from Counties to covers expenses related to the collection of Vehicle Property Tax (Fiscal).
7752	Other Licenses, Fees and Permits	1.24 Fee per combined notice collected from counties to covers expenses related to the collection of Vehicle Property Tax (IT).
3454	Sale of Publications	Registration Information.
8529	Non-Business Permit/License Fees	14 & Under Identification Cards Original, Renewal, and Duplicate.
3855	Other Licenses, Fees and Permits	\$1.24 Fee per combined notice collected from Counties to cover expenses related to the collection of Vehicle Property Tax (DMV). Second collection are acknowledgement fees charged by DMV employees who are limited notaries public. Third fee is school bus traffic safety
3861	Rental of Equipment	Internal service fund for equipment.
5529	Rental of Equipment	Internal Service Fund Aviation.
8458	Fines, Penalties and Assessment Fees	Misc. Interest A/R.
3459	Other Licenses, Fees and Permits	Outdoor Advertising Dist Chan 60.
3862	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
3460	Other Licenses, Fees and Permits	Application Fee for Vegetation Removal should reflect three additional collections in the amount of \$600. These fees were posted to an incorrect Fund Code. Amount includes interest, penalties and late fees.
3863	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
3463	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
3464	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
7336	Sale of Publications	Collision report.
3466	Business License Fees	First is Internation registration fee. Second is Dealer and Manufacturer License Fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3467	Driver License Fees	Rates varied for collections.
3469	Inspection/Examination Fees	Fees are collected by the Department of Revenue and transferred to DOT on a monthly basis.
3472	Fines, Penalties and Assessment Fees	Rates varied for collections.
3473	Other Licenses, Fees and Permits	Rates varied for collections.
588	Other Licenses, Fees and Permits	Personalized license plate fund.
589	Other Licenses, Fees and Permits	Collegiate and Cultural Attraction Plate Fund. This fund receives \$20 of every Historical and State Attraction Plate; \$15 for every collegiate, Kids First, Olympic, and Elk plate; and \$10 for other special plates.
3475	Inspection/Examination Fees	Fees are collected by the Department of Revenue and transferred to DOT on a monthly basis.
3478	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
3480	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
3866	Rental of Real Property	Sale, lease, exchange, and joint use of government property.
Global Transpark		
7352	Rental of Real Property	There are 4 tenants that pay monthly each year. and 1 tenant that pays each year
7353	Rental of Real Property	There are 15 tenants that pay monthly for 1 year. and 1 tenant that pays per occurrence
7354	Rental of Real Property	Rate varies per occurrence for rental space.
NC State Ports Authority		
7351	Rental of Real Property	4 quarterly collections and 3 annual.
<b>Judicial Branch</b>		
Administrative Office of the Courts		
7471	Expungement Fee	The total fee is \$175. Of the fees collected, \$122.50 of each fee is remitted to the North Carolina Department of Public Safety. The remaining \$52.50 is retained by the Administrative Office of the Courts and used to pay the costs of processing petitions for expunctions.
6647	Arbitration Fees	Last update occurred in S.L. 2003-284, Section 36A.1. In cases referred to nonbinding arbitration, a fee of \$100 shall be assessed per arbitration to be divided equally among the parties, to cover the costs of providing arbitrators. Number collected is the number of cases with money received.
6649	Arbitration Appeal Fee	Arbitration appeal fee, if not resolved and requested to move forward in court. Number collected is the number of cases with money received.
6648	Certification Fees	Certification for mediators and mediation training programs. Fee is \$140 for single certification and \$200 for dual certification.
18	Registration Fees	Interpreter fees such as screening and orientation.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
21	License Revocation Fee	Pre-trial Civil License Revocation Fee. Revocation period varies, fee assessed is \$100. Fifty percent of the \$100 fee is credited to the General Fund (under budget code 19974). Of the remaining \$50, 10% is credited to the General Fund as a collection assistance fee (shown as part of 19974 1974 435500110), and the remainder (shown in this item) is disbursed 50% to the statewide chemical alcohol testing program administered by DHHS and 50% to the county for the sole purpose of reimbursing the county for jail expenses incurred due to enforcement of the impaired driving laws. Number collected is the number of cases with money received.
22	Fines, Penalties and Assessment Fees	Last update occurred in SL 2002-126, Section 29A.7. Worthless Check Program Fee. Number collected is number of cases with fee paid.
6503	Reinstatement Fees	Reinstatement fee within Remote Public Access.
6055	Late Payment Fee	Late fees charged on remote public access accounts; charged monthly on accounts more than 30 days past due.
5836	Judicial Facilities/Phone Systems Fee	Fees collected in all case types for operation of judicial phone systems.
3335	Sale of Publications	Charges to litigants for copies of appellate records and briefs. Charge is \$1.75 per page. NCAS BD701 report for June 2016 shows collections of \$549,997.35, a \$333.80 difference.
3838	Sale of Publications	Copy Machine Receipts - cost per page.
2832	Sale of Publications	Appellate reports; Volumes and Advance Sheets. Fee varies based on item(s) ordered, shipping charges and tax exemption status. Each customer may order multiple items, therefore, average rate used to calculate number of collections.
2833	Fines, Penalties and Assessment Fees	Miscellaneous fees and commissions collected by Clerks of Superior Court. Number collected is the number of cases with money receipted/distributed. These are the remaining funds that are not allocated to a more specific sub-account.
2835	20-Day Failure to Appear	Last update occurred in SL 2009-451, Section 15.20. 20-Day Failure to Appear Fee. Number collected is the number of cases with money receipted/distributed. Payment may be partial or in full.
2836	Superior Court - Criminal Division	Last update occurred in SL 2017-57. Superior Court Costs Criminal. Of the \$154.50 total amount, \$153.55 is allocated to the General Fund, and \$0.95 is allocated to the State Bar.
2837	Superior Court - Civil Division	Last update occurred in SL 2017-57. This represents the General Court of Justice Fee. Superior Court Costs - Civil. \$179.05 is allocated to the General Fund and \$0.95 is allocated to the NC State Bar. Number collected is number of cases with money receipted/distributed.
2838	Superior Court - Special Proceed	Last update occurred in SL 2017-197. This represents the General Court of Justice Fee. Superior Court costs - Special Proceedings. Fee is \$106 and is allocated to the General Fund. Number collected is based on related fee payments.
2839	Superior Court - Estates	Last update occurred in SL 2017-197. This represents the General Court of Justice Fee. Estate fee is \$106/filing plus 40 cents/\$100 value, up to \$6,000. The \$106 fee is allocated to the General fund. Number of collections is per case with money receipted.
2840	District Court - Criminal Division	The General Assembly last changed this fee on August 1, 2017. The allocation is \$146.55 to the General Fund and \$0.95 to the State Bar.
2841	District Court - Civil Division	Last update occurred in SL 2017-57. This represents the General Court of Justice Fee. District Court Costs - Civil. \$129.05 is allocated to the General Fund and \$0.95 is allocated to the State Bar. Number of collections is per case with money receipted.
2842	District Court - Magistrate Special Fees	Last update occurred in SL 2002-126, Section 29A.10. Small, misc fees from \$2.00 for proof of execution of an instrument to \$20 for performing a marriage ceremony. Number collected is number of receipts entered. Some receipts may represent multiple fees.
2843	Supreme Court - Fees	Supreme Court Fees. Number of cases.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2844	Court of Appeals - Fees	Court of Appeals Fees. Number of cases.
6057	Superior Court Criminal - 20 Day Failure to Comply	Last update occurred in SL 2010-31, Section 15.5. Criminal Superior Court - fee for failure to comply within 40 days of judgment. Number collected is the number of cases with money receipted/distributed. Payment may be full or partial.
6058	Business Court Fees	SL 2014-102, Section 4 set the fee at \$1,100, which went into effect for FY 2014-2015. Additional fee assessed for complex business cases assigned to business court.
6059	District Court Criminal - 20 Day Failure to Comply	Last update occurred in SL 2010-31, Section 15.5. District Criminal Court - fee for failure to comply within 40 days of judgment. Number collected is the number of cases with money receipted / distributed. Payment may be full or partial.
6060	Record Check Fees	Last update occurred in SL 2009-451, Section 15.20. Fee for county specific criminal record check.
6061	Foreclosure Fee	Last update occurred in SL 2011-145, Section 31.23. Filing fee for foreclosure under power of sale. Fee is \$300 plus an ad valorem fee based on sales price up to \$500.
6062	Installment Plan Setup	Last update occurred in SL 2009-575, Section 13A. Fee for payment of monies owed in criminal or infractions cases after the date of assessment. Number collected is the number of cases with money receipted/distributed. Payment may be full or partial.
6063	Traffic Violations	Last update occurred in SL 2009-451, Section 15.20 (a) and (b). Additional fee for conviction of, or finding of responsibility for, a violation of GS 20. Number collected is the number of cases with money receipted/distributed. Payment may be full or partial.
6065	Collection Assist Fee	Last update occurred in SL 2011-192, Section 7(p). For all costs and fees collected by the courts under Chapter 7A, Article 28 (Uniform Costs and Fees in the Trial Divisions) or Chapter 20 and not already designated by law for the General Fund or for the support of the Judicial Department or its agencies, the courts must deduct a 10% collection assistance fee and remit the fee to the State. Treasurer. Note: This 10% is not an additional 10% to be assessed against the payor, but rather a reallocation to the General Fund of a portion of the costs and fees collected on behalf of other State and local government entities.
4102	Pro Hac Vice Fee	Last update occurred in SL 2007-323, Section 30.8(k). Limited Practice of Out of State Attorney: Total fee is \$225 (\$200 to General Fund, shown in this account, and \$25 to State Bar to regulate the practice of out of state attorneys). Number collected is number of receipts.
2845	Probation Supervision Fees	Last update occurred in SL 2010-31, Section 19.3. Probation Supervision Fee. Number collected is the number of cases with money receipted/distributed. Payment may be partial or in full.
2846	DWI Community Service Fees	Last update occurred in SL 2010-31, Section 19.4. DWI Community Services Fee. Number collected is the number of cases with money receipted/distributed. Payment may be partial or in full. Revision of statutes recodified, not withstanding S.L. 2011-145, Section 19.1.(s). Current fee is \$250, however the Community Service Fee was \$225 for active probationers who were ordered to community service prior to October 2010.
2847	Expanded Community Service Fee	Last update occurred in SL 2010-31, section 19.4. Deferred prosecution, community service programs. Number collected is number of cases with money receipted/distributed. Payment may be partial or in full. Revision of statutes recodified, not withstanding S.L. 2011-145, Section 19.1.(s).
2848	Parole Supervision Fee	Last update occurred in SL 2010-31, Section 19.3. Parole and PRS supervision fees. Number collected is the number of cases with money receipted/distributed. Payment may be partial or in full.
Indigent Defense Services		
8472	Registration Fees	IDS sponsored training where registration fees covered expenses including CLE processing and facilities; all proceeds to cost of event

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
8471	Registration Fees	Registration fees charged to participants to defray cost of specific offered training event. All revenue allocated to costs of training including CLE processing and facilities.
<b>North Carolina Occupational Licensing Boards</b>		
NC Acupuncture Licensing Board		
3318	Initial School Application	No fee occurred for Fiscal Year 2015-16, 2016-17.
3315	Renewal of Biennial License	The Board changed their renewal date so that everyone has a renewal date of July 1. This caused new licensees to not have a full 2 year licensing period, therefore their rate was prorated. New Licensees issued a license within the previous fiscal year paid less than \$300 for their renewal.
3317	Verification of NC licensure to another state	overpaid by \$5 FY 2016-17.
3319	Renewal School Application Fee	2 Acupuncture Schools were in arrears and became current for FY 2016-17.
NC Appraisal Board		
2884	Instructor Training/Instructor Training Videos	The Board stopped requiring instructors to view this video series.
NC Auctioneer Licensing Board		
2733	Individual License	The amount payable for a auctioneer license under 21 NCAC 4B.0202 and the amount payable by a nonresident under GS 85B-5 to obtain a nonresident reciprocal auctioneer license is the greater of the amount set by NC for the issuance of an auctioneer's license and the amount the nonresident's state would charge a resident auctioneer of this State to obtain a comparable license from that state. 3 applicants paid \$175 due to reciprocal fee.
2738	Other Licenses, Fees and Permits	Various fees as permitted by 21 NCAC 4B.0202. Five applicants had return check processing fees of \$25 each.
2739	Application Fee	Various fees as permitted by 21 NCAC 4B.0202.
NC Board for Licensing of Geologists		
2998	Licensed Geologist Stamp and Seal: cost plus	Rubber stamp cost \$32; Self inking stamp cost \$50.
3001	Registered Geological Corporation Stamp and Seal: cost plus	Rubber stamp cost \$32. Self-inking rubber stamp cost \$50. Corporate seal is not required by statute.
2996	Replacement of License	Replacement card is \$10; replacement certificate is \$25.
2991	Application Forms and Rules for Licensing as a Geologist	This information is available on the Board website and rarely mailed out.
2993	Examination	Exam has two parts. Part 1 = \$180.00 Part 2 = \$230.00 Exam Deferral = \$25.00 per part. As of 3/17/2017 Part 1 increased to \$230.00 There were 28@ \$230=\$6440.00
2995	Biennial Renewal of License	Renewal fee is annual.
NC Board for Licensing of Soil Scientists		
3333	Application Update Package	This fee is no longer collected.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3255	Application Package	This fee is no longer collected.
3325	In-Training Application Review Fee	This fee is no longer collected.
6293	Certificate of Licensure	19 Certificate of Licensures at \$50. 25 Renewals of Certificate of Licensures at \$25.
NC Board of Athletic Trainer Examiners		
2887	Renewal of Licensure Fee	This Board has a calendar (Jan-Dec) fiscal Year. This information is for Jan 2016- Dec 2016.
7761	Reinstatement of Licensure	This Board has a calendar (Jan-Dec) fiscal Year. This information is for Jan 2016-Dec 2016.
2886	Licensure Fee	This Board has a calendar (Jan-Dec) fiscal Year. This information is for Jan 2017 - Dec 2017.
NC Board of Barber Examiners		
8040	Business License Fees	These amounts vary per occurrence and represent a collection of fees that were deposited as required by the Daily Deposit Act but not processed at the end of FY 2015.
2683	Duplicate License	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
2684	Individual License	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
2686	Business/Shop/Salon Permit	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
2688	Renewal - Individual	These fees are at various rates and the number of collections is unknown and undetermined.
2691	Registered Exam Fees	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
2692	Apprentice Exam Fees	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
2693	Apprentice Certificates	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
2695	Inspection/Examination Fees	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
4096	Fines, Penalties and Assessment Fees	These civil penalties were at various rates and the number of collections is unknown and undetermined.
2696	Other Fees	In isolated instances, licensees may only pay a partial fee. Therefore, the total revenues collected will not equal the rate times the number of collections.
NC Board of Dietetics/Nutrition		
2931	License Renewal	Includes renewals (2699) and reactivation (8) (from inactive to active status); \$75/renewal or \$75/reactivation.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2934	Provisional License Fee	The provisional license requires the applicant to pay the provisional fee of \$35 plus the application fee of \$50. In August of 2001 GS 90-364(5) was amended to increase the fee limit of a provisional license from \$35 to \$100, but the fee itself has not been increased since the first permanent rules were adopted in June of 1992.
2930	Issuance Fee	Pursuant to 21 NCAC 17.0107, the NCBDN deducts the \$35.00 Provisional Fee from the \$125.00 Issuance Fee if the Provisional Licensee successfully completes the licensing examination and obtains a license under G.S. 90-357 within six months of the date that the provisional license became effective. In fiscal year 2015-2016 the NCBDN had 289 Issuance Fees at \$125.00 and 16 Issuance Fees at \$90.00.
6543	Publication Fee	Forms were published under 21 NCAC 17.0203, which detailed the requirements for conducting a review of a weight control program. Prior to the amendment, which went into effect December 1, 2011, reviewers of weight control programs were able to purchase these forms to assist with conducting a review. Under the amended rules these forms are no longer utilized, and thus this fee is no longer charged. All weight-control program related forms can now be accessed online at <a href="http://www.ncbdn.org">www.ncbdn.org</a> .  The NCBDN used to charge for license verification letters; however, in the fall of 2010, the Board decided to make this a complimentary service for all past and present licensees, and thus, no longer charges this fee.
6292	Training Program	This fee is split between Board approval of an Applicant's academic training program (\$75.00) and Board approval of an Applicant's supervised training program (\$75.00). These fees apply only to applicants licensed under GS 90-357(3)(b)(c) or (d).
NC Board of Employee Assistance Professionals		
2937	Issuance of Employee Assistance Professional Licenses	\$100 per approved application.
NC Board of Landscape Architects		
3020	Annual License Renewal	\$100 Individual renewal fee.
NC Board of Law Examiners		
4628	Miscellaneous Fees	Unable to determine the rate and number of collections because they vary.
5826	Laptop Fee	Fee to take the essay portion of the Bar Exam on laptop computer.
NC Board of Licensed Professional Counselors		
2892	Application Fee (\$5 packet fee, with receipt, may be credited to this fee)	Fee increased to \$200 per rule change of 21 NCAC 53 .0501 effective July 1 ,2014. We do not collect the \$5 application fee, so no credits are applied.
2894	License Renewal (every two years, alternating years depending on date licensed)	Fee increased based on rule change of 21 NCAC 53 .0503(a) effective July 1, 2014.
2895	License Renewal Late Fee	Fee increased based on rule change of 21 NCAC 53 .0503(a) effective July 1, 2014.
2899	Written Verification of License	\$5.00 per name, not to exceed \$20 per incident.
NC Board of Massage and Bodywork Therapy		
3827	License Renewal Fees	Renewals are biannual.
3041	Initial License Fees	One time initial license fee.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3042	Application Fee	One time fee.
NC Board of Funeral Service		
3826	Transportation/Removal Application Fee	New applications.
3073	Annual Renewal - Funeral Service	ID #13411 is represented under ID#.
3082	Establishment Permit - Annual Renewal Fee	ID #12788 Fee was revised Aug 2014 and now ID #12964.
4091	Resident Trainee - Voluntary Change in Supervisor	\$38 fee for SBI (background check) not included.
5829	Practice of Funeral Directing/Funeral Service Outside an Establishment - Application	"Unaffiliated"
5830	Practice of Funeral Directing/Funeral Service Outside an Establishment - Renewal	Amended 08/20/2014.
3066	Courtesy Card - Application	New cards.
3072	Annual Renewal - Funeral Director	Amended 08/20/2014.
3074	Embalmer/Funeral Director/Funeral Service - Reinstatement Fee	One occurrence partially paid reinstatement fee in FY 2015-16 and partially paid reinstatement fee in FY 2016-17.
3075	Resident Trainee Permit - Application	\$38 per trainee which NCBFS pays to SBI for fingerprint check not included in provided figures.
3071	Annual Renewal - Embalmer	Amended 08/20/2014.
4092	Renewal - Embalmer and Funeral Director	Amended 08-20-2014.
5827	Funeral Service License fee (new registration)	No longer collected; remove.
5828	Embalmer/Funeral director fee (new registration)	No longer collected; remove.
NC Board of Nursing		
3125	Nurse Aide II - Listing	Effective for up to 2 years.
3126	Nurse Aide II - Renewal	Collected Biennially.
3132	Duplicate Nurse Aide II Card	No longer collected.
3133	Clinical Nurse Specialist Application	No longer collected.
3119	Renewal of Licenses	Collected Biennially. The collections amount and the # of collections is not easily divisible because a fee increase occurred during the year. There were 18,240 collections at \$92 and 52, 278 collections at \$100.
6545	Nurse Practitioner - Renewal	Fee shared 50% with NC Medical Board.
6050	Nurse Practitioner - Approval to Practice	Fee shared 50% with NC Medical Board.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
NC Board of Physical Therapy Examiners		
3185	(a) (10) and (11) License List for PT & PTAs	As of 06/30/2017.
3184	(a) (9) Directories	As of 06/30/2017. We do not publish a Directory anymore. All information is located on our website.
3177	(a) (1) and (2) Application Fees (Physical Therapist and Physical Therapist Assistant)	As of 06/30/2017, Application fees PT and PTA.
3178	(a) (3) Renewal Fees	PT and PTA Renewals as of 06/30/2017.
3180	(a) (5) Revival Fees	License revival fees as of 06/30/2017.
3181	(a) (6) Transfer Fees	Transfer license fees as 06/30/2017.
3182	(a) (7) Retake Examination	Exam Retake fees as of 06/30/2017.
3183	(a) (8) Certificate Replacement	As of 06/30/2017, Certificate replacements.
3186	(a) (12) Processing Fee for Returned Checks	As of 06/30/2017. Returned check fee.
6052	Costs - Continuing Competence Providers	As of 6/30/2017.
6053	Costs - Continuing Competence Licensees	As of 6/30/2017.
NC Board of Podiatry Examiners		
3205	Renewal of the Certificate of Registration of a Professional Corporation	Because our fiscal year (June 1-May 31) does not coincide with either the state fiscal year or the calendar corporate registration year, the amount has been reduced by a pro-rata portion for accrual accounting purposes.
3206	Professional Corporation - Registration	Since the corporate fiscal year, the state's fiscal year, and the Board's fiscal year do not coincide, the total for 6 new corporation fees @ \$50 is pro-rated between 2016-17 and 2017-18
3203	Renewal Penalty Reinstatement fee	\$25 - 1 mo, \$50 - 2 mo, \$75 - 3 mo, \$100 - 4 mo, \$125 - 5 mo, \$150 - 6 mo; corporations are \$10. Includes \$25/month late fee for individual license renewals (36 individuals/136 months late) and \$10 late fee (18 corporations) for corporation registration renewals.
3204	Initial License Fee/Certificates	Since the Board's fiscal year and the individual license year do not coincide, the collection amount is pro-rated between FY 2016-17 and FY 2017-18.
3202	Annual Fee, Cancellation, or Renewal of License to Practice Podiatry in North Carolina	Since the license fee year, the state fiscal year, and the Board's fiscal year do not coincide, the total amount for license renewal has been pro-rated between FY 2016-17 and FY 2017-18.
NC Interpreters and Translators Licensing Board		
5493	Initial License or Provisional	1 - SBI Fee. 2- Initial Full/Provisional 3- Renewals
NC Locksmith Licensing Board		
5832	Renewal Fee	Number collected represents the on-time renewals, late renewals and reinstatements

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7759	Background Check Fee	Applicants often send variation on \$38 (e.g. \$35 or \$40) The Board processes these applications.
NC Marriage and Family Therapy Licensure Board		
3037	Incorporation Fee	Included in application fee totals - per audit report
3038	Incorporation Renewal Fee	Included in renewal fee totals - per audit report.
3039	Late Incorporation Renewal Fee	No late fees charged.
3040	Late Renewal Fee	No late renewal fee. If license is not renewed by 6/30 of each year, it automatically expires and must be reinstated. Included in renewal fees reported.
3033	Application Fee	Exam Application = \$50. LMFTA or LMFT = \$200 (number of collections estimated as all application fees are credited to one account number) LMFTA upgrade to LMFT = \$100
3035	Reinstatement Fee	This is included with renewal fee collections.
3034	Renewal Fee	Includes renewals for licenses, reinstatement of licenses, renewals of incorporations - # of collections per each category not calculated - based on # of actual licensees who renew. No Coll: reported is based on using the \$100 renewal fee base.
3036	Exam Fee	Not collected by Board of Licensure. This is direct fee paid to examination service Board contracted to administer the examination, report scores, maintain score records and process score transfers, as well as support development and updating of examination
NC Medical Board		
3047	Registration - Corporation	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3050	License by Endorsement	One time occurrence per applicant. For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3044	Registration - Physician	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3054	Physician Assistant License	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3056	License - Duplicate	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3053	License - Graduate Medical Training	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3045	Registration - Physician Assistant	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3046	Registration - Nurse Practitioner	Combined with Nurse Practitioner approval.
3048	Registration - Graduate Med Training	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3049	License by Examination	Combined with License by Endorsement.
3052	License - Verification	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
3055	Nurse Practitioner - Approval	Includes NP Registration. For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017. This revenue is received from the NC Nursing Board as a portion of their fees received.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3057	Miscellaneous	For fiscal year 2017 - Nov. 1, 2016 - Oct. 31, 2017.
NC Psychology Board		
2720	Sale of Publications	Registry of Licensed Psychologists and Licensed Psychological Associates.
2722	Duplicate License	For duplicate wall certificates (License and HSP).
2723	Renewal - Individual	Fee increased 12/1/11 from \$200 to \$250.
2724	Renewal - Business/Shop/Salon Permit	Professional Corporations and Professional Limited Liability Companies.
2727	Examination Fees	The Board has three categories for Examination Fees; State Exam (\$200), EPPP Exam (\$50), and State Exam No Show/Failure to cancel fee (\$40-which is a fee charged by the testing center when a candidate does not cancel or change an appointment - which is not retained by the Board). Fees doubled 12/1/11
2729	Reinstatement Fees	The Board has two categories for reinstatement fees; Individual licenses (\$100) and Corporations (\$10).
2730	Other Licenses, Fees and Permits	The Board uses this account to book recovering the costs of hearings, which result in disciplinary actions to the licensees. 4@\$300; 1@\$900; 1@\$1950
NC Real Estate Commission		
3208	Real Estate License Renewal Fee	One transaction was in process at midnight on the deadline. Due to it being in process at the deadline and completing after the deadline, it was charged at the late amount.
3210	Real Estate License Reinstatement Application Fee	If someone's license was previously revoked, their reinstatement application fee is a different rate. We do not set up different accounts for these instances which only happen a few times a year.
5500	Real Estate License Renewal Reinstatement Fee	If someone's license was suspended and they come off suspension, their reinstatement renewal amount is going to be different based on how long they were suspended.
NC Social Work Certification and Licensure Board		
3254	Short Form Application: to Move from P-LCSW to Full Licensure	Amount may differ because of overpay, underpay, or payment divided between two fiscal years. If applicant renewed Associate license less than 30 days previously, no additional application fee is required for the Short Form.
5504	Miscellaneous (photocopies, etc.)	Cost of duplication and postage for responding to public record requests, verification of license in good standing for professional entity status, and other miscellaneous revenues.
3248	Verification of Certification/Licensure	This figure represents requests for written verification of licensure beyond that which is sent at no cost with all initial and renewal certificates/licenses. There is no cost charged for telephone verifications. Balance discrepancies may reflect underpayment, overpayment or partial payment received in two separate fiscal years.
3237	Examination (all levels)	The Board collects a processing fee of \$40 per exam request. The cost of the exam is paid directly to the examining body. Discrepancy in balance may reflect overpayment, underpayment, or partial payment in two separate fiscal years.
3240	Renewal Application - CMSW	Renewal fee required every two years to maintain active credential. Balance may be affected by overpayment, underpayment, or partial payment received in two separate fiscal years.
3244	Late Fee for Renewals	Balance may be affected by underpayment, overpayment, or partial payment received in two separate fiscal years.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3241	Renewal Application - LCSW	Renewal fee required every two years to maintain active credential. Balance may be affected by overpayment, underpayment, or partial payment in two separate fiscal years.
3242	Renewal Application - P-LCSW	Renewal fee required every two years to maintain active credential. Amount may differ because of overpay, underpay, or payment divided between two fiscal years.
3245	Re-Instatement Fee	Balance may be affected by underpayment, overpayment, or partial payment received in two separate fiscal years.
3236	Initial Application	Balance may be affected by underpayment, overpayment, or partial payment received in two separate fiscal years; or when an applicant applies for more than one level of credentialing.
3238	Repeat Examination (all levels)	Exam fees are not separated by initial or repeat status so all exam fees are recorded under initial examination. The Board collects a processing fee of \$40 per exam attempt. The cost of the exam is paid directly to the examining body.
3243	Renewal Application - CSWM	Certification issued for two years. Renewal fee required every two years to maintain active credential.
3239	Renewal Application - CSW	Certification issued for two years. Renewal fee required every two years to maintain active credential. Balance may be affected by overpayment, underpayment, or partial payment received in two separate fiscal years.
6048	Professional Entity COR Renewal	Discrepancies may reflect an overpay, underpay, or partial payment in separate fiscal years.
3249	Returned Check	Amount collected reflects the collection fee (\$25) plus the repayment for service activity (i.e. application, renewal, duplicate certificate, etc.).
NC State Board of Certified Public Accountant Examiners		
2851	AICPA Level II Exam	No longer applicable.
2860	SQR Participation	No longer applicable.
2852	Proctoring Fee	No longer applicable.
NC State Board of Chiropractic Examiners		
8106	Initial Certified Chiropractic Assistant	Began in July 2014 with initial 3 year certification.
2889	Renewal Fees	The renewal fee increased from \$150 to \$300 (last increase in 2002-03) effective 10/01/16. Licenses renew annually at year end.
2890	Chiropractic Licensure Examination Fees	This is a non-refundable application fee paid by each applicant for licensure. The exam is given quarterly.
NC State Board of Cosmetic Art Examiners		
2699	Individual License	In 2010, renewals were divided into 3 groups of cosmetologists, some having to renew in one year, some 2 yrs. and some 3 yrs., so that the board is receiving renewal monies each year instead of every three years for all cosmetologists.
2700	School Permit	Some partial payments received.
2701	Business/Shop/Salon Permit	There are several rates for this fee.
2703	License Registration - Business	Some partial payment received.
2704	Apprentice Exam Fees	Exam fees are received by DL Roope who gives all exams for the Cosmetic Art Board.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2706	Fines, Penalties and Assessment Fees	Some partial payment received.
3595	Shipping and Handling Fee	Some partial payment received.
NC State Board of Dental Examiners		
2928	Lists, Labels, Reports (Diskette or CD)	Included in Mailing Labels total.
2926	Mailing Labels	Total includes all mailing lists, labels and reports (electronic, disk or hard copy). Fees are based on \$.02/name for a list and \$.03/name for labels with a minimum charge of \$20. Occurrences can range from \$20 to \$237 depending on what is requested.
2927	Reports (Computer Print Out)	Included in Mailing Labels total.
2921	Publication - Dental Laws of North Carolina (Non-Licensees Only)	\$5 for a copy of the law book on CD, \$15 for a hard copy. 4 CDs @ \$5, 114 books @ \$15
2922	Annual Subscription "Dental Forum" Newsletter	Newsletter is now produced electronically.
2925	Mailing List (Computer Print Out or Electronic)	Included in Mailing labels total.
2911	PA/PLLC Registration	84 PA, 99 PLLC.
2912	PA/PLLC Renewal	1,329 PA. 171 PLLC
2919	Caring Dental Professional Fee - Dental Hygiene	Fee is collected then passed on to CDP (not income).
2900	Dental Examination	No dental exams offered after 2005. Board now accepts ADEX clinical exam for licensure.
2901	Dental Hygiene Examination	No dental hygiene exams offered after 2007. Board now accepts ADEX clinical exam for licensure.
2903	Dental Intern Permit	78 New permits, 42 renewed.
2907	Anesthesia/Sedation Renewal	171 anes, 484 sed.
2908	Anesthesia/Sedation Evaluation	11 \$375 Anesthesia evaluation; 76 \$275 Sedation evaluation.
2918	Caring Dental Professional Fee - Dental	Fee is collected then passed to the CDP (not income).
2910	Penalty Fee	300 DDS, 481 DH, 214 Anes/Sed.
2913	PA/PLLC Penalty	69 PA, 14 PLLC.
NC State Board of Electrolysis Examiners		
8579	Business License Fees	Fees for this category included in other account 435100064.
8044	Individual License	Initial license is \$125, however lesser amount must be charged whenever an applicant pays to take a written exam. 3rd party exam provider charges \$25 more than statute maximum for exams; therefore, a \$25 offset is required in the license fee.
3833	Inspection/Examination Fees	Posting error is the source of \$25 difference.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7643	Fines, Penalties and Assessment Fees	14791 - licensee underpaid late fee and difference was waived. 14792 - represents consent order penalty payment made by non-practicing individual
NC State Board of Examiners for Nursing Home Administrators		
3116	Request for Reciprocity Application	No applications were requested. All applications are downloaded from website.
3103	Registered Sponsor	Amount based on number of courses offered per sponsor.
3118	Administrator In Training Application Request	No applications were requested. All applications were downloaded from website.
3101	Continuing Education - Credit Approval	Up to 6 hours \$100; \$10 for each additional hour.
3108	License Renewal	Licensees renew biennially but we have odd and even year renewals, therefore we collect renewal fee yearly.
3112	Seminar Fee	By statute we can charge up to \$1000.00 per class. If payment was made by credit card a processing fee was charged.
7758	AIT Lecture Class	AIT Lecture classes are \$150 per day. AITs attend 6 days of class. Payments can be made in full or partial. If payment was made by credit card a processing fee was charged.
NC State Board of Examiners in Optometry		
3143	Professional Corporation - Renewal	Same as Fee ID 3146.
6291	Examination Fee	The fee amount in question does not vary; the examination fee is \$800. However, if a candidate has to withdraw from the examination, he/she may request a refund minus a \$50 application fee. That's why the audited amount is slightly less than the total number of applicants.
NC State Board of Examiners of Plumbing, Heating, and Fire Sprinkler Contractors		
3197	Copies of License	\$5.00 increase effective 07/01/2010 per Administrative Code.
3193	Laws and Rules Publication	Fee is for publications.
3187	Licensing Fee - Plumbing, Heating Fuel Piping and Inspectors	\$5.00 increase to Plumbing, Heating & Fuel Piping licensees and \$15.00 increase to Inspectors effective 07/01/2010 per Administrative Code.
3190	Fire Sprinkler Application Fee	\$5.00 increase effective 07/01/2010 per Administrative Code.
3199	Verification of License	\$10.00 increase effective 07/01/2010 per Administrative Code.
3188	Licensing - Fire Sprinkler Contractors	\$5.00 increase effective 07/01/2010 per Administrative Code.
3195	Register of Licensee	\$5.00 increase effective 07/01/2010 per Administrative Code.
3196	Maintenance Fee - Sub-licensee	\$5.00 increase effective 07/01/2010 per Administrative Code.
NC State Board of Opticians		
8584	Duplicate License	Fee increased effective Nov 2016.
2710	Individual License	Initial License Certificate. Fee increased effective Nov 2016. 23 collections @ \$50, 16 collections @ \$100.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2711	Business/Shop/Salon Permit	Effective Nov 2016, fee category replaced with 2 new fees: License Registration - Business (435100067), and License Registration - Individual (435100066).
2712	Renewal - Individual	Fee increased effective Nov 2016. 75 collections @ \$100, 1044 collections @ \$150.
8583	License Registration - Individual	New fee category effective Nov 2016.
8582	License Registration - Business	New fee category effective Nov 2016.
2713	Examination Fees	Effective Nov 2016, fee category replaced with 2 new fees: Application Fee (435900021), and Registration Fee (435900022).
2714	Apprentice Certificates	Fee increased effective Nov 2016. 95 collections @ \$25, 95 collections @ \$35.
2715	Intern Fees	Fee increased effective Nov 2016. 15 collections @ \$25, 34 collections @ \$35.
8580	Late Payment Fee	New fee category effective Nov 2016. 1-yr late renewal fee (435500097) 24 collections @ \$75; 2-yr late renewal fee (435500007-1000) 1 collection @ \$150.
8581	Application Fee	New fee category effective Nov 2016. In-state applicants (435900021) 25 collections @ \$300; out-of-state applicants (435900021-1100) 18 collections @ \$300.
2717	Registration Fee	Training Establishment registration fee. Fee increased effective Nov 2016. 37 collections @ \$25, 189 collections @ \$35.
NC State Board of Registration for Foresters		
2979	Renewal Fee and Penalties	\$17,640 renewal fees, \$1,172 late fees.
NC Board of Examiners for Engineers and Surveyors		
2963	Continuing Professional Competency Sponsor License	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2962	Business Annual Renewal	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2949	License Application	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2950	Comity Application	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2954	Engineering Principles and Practice (Exam II)	We no longer collect PE Exam Fees. Refunds of unspent exam fees from previous exam periods.
2957	Surveying Principles and Practice (Exam II)	Partial fees cross Fiscal years - All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2959	Reinstatement Fee for Late Renewal	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2967	Duplicate Certificate (PE, PLS)	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2968	Duplicate Certificate (PE and PLS Interns)	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
2955	Engineering Principles and Practice (Structural II)	We no longer collect PE Structural Exam Fees.
2956	Surveying Fundamentals (Exam I)	We no longer collect Surveying Fundamental Exam fees.
2958	Annual License Renewal	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2953	FE Exam (Exam I)	We no longer collect FE Exam Fees.
2973	Returned Check Fee	All data listed represents the Board's most recent Fiscal Year (unaudited) 12/1/16 to 11/30/17.
NC Board of Environmental and Health Specialists		
3233	NEHA Exam Fee	Frequency for charging fees is each time an exam is administered (minimum of two exams per year). Fee last updated 7-01-2010. Board operates on calendar year basis; therefore amounts reflected here represent fees collected January 1 through December 31, 2017. This fee covers the Board's actual cost of the NEHA exam. It is important to note that all individuals taking either one or more portion of the exam must pay the Administration Fee (see Subfee). There are instances when an individual takes a non-NEHA portion of the exam and therefore would pay only the Administration Fee.
3235	Renewal of Certificate Fee	Fee is charged annually and is due by December 31 each year for the upcoming next year. Fees submitted after December 31 each year are charged at rate of \$75 each. Fee last updated 7/01/2010. Board operates on a calendar year, therefore, numbers reflected here represent fees collected between January 1 and December 31, 2017.
3234	Intern Registration Fee	Frequency for charging fees is upon occurrence. Fee last updated 7-01-2017 and included elimination of fee for Military Applicants and Military Spouses per NC § 93B-15.1 (a) (4). Board operates on calendar year basis; therefore amounts reflected here represent fees collected January 1 through December 31, 2017.
NC Board of Recreational Therapy Licensure		
3277	Mailing Labels	This fee is no longer charged.
3272	Licensed Recreational Therapy Assistant	Fee changed GS Chapter 90 Amended Name changed Licensed Recreational Therapist Assistant.
NC State Hearing Aid Dealers and Fitters Board		
3003	License Examination Preparation Course	1-2 day workshop. \$50 per day of registration.
NC Licensing Board for General Contractors		
2986	Application Package	Form Available Online at no cost. 69 - \$13 / 146 - \$15
2984	Application Fee	1,354 - \$75 / 50- \$100 / 307 - \$125.
2989	Increase in Limit Fee	27 at \$100 / 159 at \$125.
NC Substance Abuse Professional Practice Board		
3267	Credentialing Oral Exam	The Board no longer has an oral examination.
NC Veterinary Medical Board		
3296	Examination Fees	Rate reflects multiple exams at multiple rates.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
The North Carolina State Bar Council		
4087	Dues	The NC State Bar fiscal year is calendar year, but this information is based on a North Carolina fiscal year 7/1/16-6/30/17. Amount is actual dollars collected for dues in the period mentioned and does not include billed and not paid dues.
NC Irrigation Contractors' Licensing Board		
6301	Exam Test Fee	As of June 1, 2017, the Exam Test Fee went up to \$110 per occurrence. There were 3@\$110=\$330.00.
6302	Exam Retest Fee	As of 6/1/2017 the Exam Retest Fee increased to \$210.00. There were 0=0.00.
<b>Office of Administrative Hearings</b>		
7984	Registration Fees	Includes a \$30 registration fee for Rules Training Classes. No Statutory or Administrative Authority for the subfees.
6178	Other Licenses, Fees and Permits	There are two different fee amounts for this statute. There were 88 cases at \$125. The \$125 fee is for cases filed when amount in controversy is \$50,000 or more. There were 581 \$20 cases. The \$20 fee is for all other chargeable cases. There was a \$5 error in the fee account.
<b>Office of the Governor</b>		
28	Other Licenses, Fees and Permits	Rental Fee for usage of Governor's Western Residence. Funds used to support the residence. Rate equals approximately hourly rates.
7894	Registration Fees	Internal Audit division held two conferences and charged agencies and the public.
3842	Fines, Penalties and Assessment Fees	Fines, Penalties and Assessments vary in amounts as defined by various collection authorities. Fees are various in amounts depending on the fine.
7560	Other Licenses, Fees and Permits	Fees charged for use of Governor's Executive Mansion in Raleigh.
North Carolina Housing Finance Agency		
7561	Fines, Penalties and Assessment Fees	Foreclosure Filing Fee.
<b>Office of the State Controller</b>		
450	Registration Fees	Collections for OSC sponsored seminars on accounting issues. Collections are not considered fees. Funds are used to defray the costs of the seminars.
8592	Registration Fees	Registration charged to sponsoring organizations for the OSC E-Commerce Conference. Collections are used to defray the cost of the conference. Amounts collected are not considered a fee.
Statewide Accounting Division		
6800	Rental of Real Property	The fees are collected on behalf of the statewide general fund. The OSC accounts for the funds in the nontax codes.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2776	Fines, Penalties and Assessment Fees	Funds collected by the State Treasurer and accounted for the OSC as nontax revenue for the State of NC.
2777	Other Licenses, Fees and Permits	Bank fees deposited by the State Treasurer and accounted for by OSC as a General fund nontax revenue.
<b>Public Education</b>		
73	Sale of Publications	The publication catalog contains 97 items. These receipts represent the 2016-17 sales of these items. The number of collections for FY 2016-17 was for approximately 9,080 items sold.
6652	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (pages 152-153) states that fees may be assessed for external conferences to help defray the cost related to the conference.
8247	New Charter and Formation Fee	Fees assessed as Charter Schools application fees presented by the agency. The applicant must submit by mail a non-refundable \$1,000 application fee as determined by the State Board of Education (SBE).
84	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (page 152-153) states that registration fees may be assessed for external conferences to help defray costs related to the conference.
6651	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (page 152-153) states that registration fees may be assessed for external conferences to help defray costs related to the conference.
86	Fines, Penalties and Assessment Fees	These fees represent the 1% penalty assessed for 141 allotment overdrafts from various LEAs (Local Education Agencies) during FY 2016-17. Penalties for FY 2016-2017 ranged from \$1.07 - \$13,891.00.
90	Non-Business Permit/License Fees	The Statutory and Administrative Authority indicated in the fee apply to all sub fees. The amount of the subfees were untrackable due to the variety of charges.
91	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. Amounts reflected in the amount column for these workshops are receipt adjustments from FY 2016-17. The actual amount collected per NCAS was \$734,933.74.
6533	Tuition and Fees	These are the flexible payments DPI received for the 2016-17 fiscal year. There were 10 transactions.  These are the tuition payments the NC Virtual Public Schools c/o DPI received for the 2016-17 fiscal year for nonpublic school students (home-schooled and private). There were 105 transactions.
6071	Resident Tuition	These are tuition fees that were collected during FY 2016-17 for the Governor's School.
92	Certification Fees	Also refer to State Board Policies QP-A Series. (Quality Teachers, Administrators and Staff) Teacher's license fees. The amount of the subfees were untrackable due to the variety of certification charges.
6808	Tuition and Fees	These are the tuition payments for the NC School for the Deaf that were received for the 2016-17 fiscal year. These are the yearly student activity fees for day and residential students. The fees range from \$25.00 for day students and \$50.00 for residential students.
6807	Sale of Publications	The Eastern NC School for the Deaf does not have a publication catalog. It currently runs small printing jobs for other local state agencies. These jobs are accepted on a time-available basis and are charged back to the agency at material cost plus 10 percent. Additionally, it does not compete with the private sector. The number of collections for FY 2016-17 represents the receipts for printing jobs.
6806	Tuition and Fees	These are the tuition payments for the Eastern NC School for the Deaf that were received for the 2016-17 fiscal year. These are the yearly student activity fees for day and residential students. The fees range from \$25.00 for day students and \$50.00 for residential students.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3848	Rental of Equipment	Rental of equipment related to LEA School Bus Purchases and Transportation Services. For FY 2016-17, 542 school bus/transportation rental transactions were reported by the state's LEAs. Guidelines for these transactions can be found in GS 115C-522 and State Board of Education Policy EEO-H-005 and EEO-H-008.

## State Board of Elections

8381	Non-Business Permit/License Fees	Filing Fees are set at 1% of the annual salary for the office being sought. They change when the salaries change for the following public offices: US House, US Senate, Supreme Court Chief Justice, Supreme Court Associate Justice, Court of Appeals Judge, Superior Court Judge, District Court Judge, District Attorney, Governor, Council of State. offices.
3597	Fines, Penalties and Assessment Fees	Forfeiture amounts vary based on the amounts of prohibited contributions or expenditures collected or made by political committees. Late penalties are a calculation of rate type, number of days, and cap reached.

## The University of North Carolina

### University of North Carolina at Chapel Hill

8431	Other Fees	Campus Rec CIP funding adjustment.
8622	Other Fees	Campus Rec CIP funding adjustment.
7778	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8111	Other Fees	This rate is variable or the collection amount or collection counts are rounded.
7788	Application Fee	This rate is variable or the collection amount or collection counts are rounded.
3620	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7800	Extension Instruction Fee	This rate is variable or the collection amount or collection counts are rounded.
6895	Application Fee	This rate is variable or the collection amount or collection counts are rounded.
5629	Education/Technical Fee	This rate is variable or the collection amount or collection counts are rounded.
7799	Other Fees	This rate is variable or the collection amount or collection counts are rounded.
3622	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
1564	Other Fees	This rate is variable or the collection amount or collection counts are rounded.
5023	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3623	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6896	Education/Technical Fee	This rate is variable or the collection amount or collection counts are rounded.
6899	Special Fees	This rate is variable or the collection amount or collection counts are rounded.
3624	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8115	Tuition and Fees - Bad Debt Offset	This rate is variable or the collection amount or collection counts are rounded.
1567	Other Fees	Student Services Fees; This rate is variable or the collection amount or collection counts are rounded.
8116	Extension Instruction Fee	Jazz Festival Ticket.
5045	Application Fee	This rate is variable or the collection amount or collection counts are rounded.
6553	Special Fees	Sonja Stone Scholarship Fund.
3625	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8109	Fines, Penalties and Assessment Fees	Loan Program Late Charges.
3985	Other Fees	This rate is variable or the collection amount or collection counts are rounded.
8117	Extension Instruction Fee	ULEAD Leadership Training.
3626	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8610	Application Fee	Application Fees - Study Abroad.
7773	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7771	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8121	Application Fee	Application Fees - Graduate.
8612	Education/Technical Fee	Fees may vary due to partial refunds, adjustments, or rounding.
7783	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7812	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7810	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7785	Extension Instruction Fee	Pharmacy Practice Advancement - Resident Program Access.
8615	Special Fees	NC Health Careers.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7807	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7805	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3984	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3627	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
6554	Special Fees	Food Service Operations.
3628	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3629	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3631	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3632	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3633	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3634	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3635	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3636	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
5073	Special Fees	Point To Point Transportation.
3637	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
354	Fines, Penalties and Assessment Fees	Utility Operations.
3638	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8608	Extension Instruction Fee	William and Ida Friday Center - Conference Services.
3639	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
8125	Education/Technical Fee	Professional Clinical Services - Anesthesiology Education Residency Training.
7803	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
6182	Rental of Real Property	For Rental of Real Property, the only field we can feasibly show is the total value, due to the exceptionally wide and diverse range of fees from Rental of Real Property.
5635	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8318	Fines, Penalties and Assessment Fees	Park Library Fine.
5077	Special Fees	This rate is variable or the collection amount or collection counts are rounded.
1593	Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies in summer due to partial credits taken. Varies due to rounding.
8317	Carryforward Unearned Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies in summer due to partial credits taken. Varies due to rounding.
1594	Non-Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies in summer due to partial credits taken. Varies due to rounding.
8316	Carryforward Unearned Non-Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies in summer due to partial credits taken. Varies due to rounding.
4243	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
1596	Resident Tuition	This rate is variable or the collection amount or collection counts are rounded.
1597	Non-Resident Tuition	This rate is variable or the collection amount or collection counts are rounded.
5039	Extension Instruction Fee	This rate is variable or the collection amount or collection counts are rounded.
5081	Special Fees	Continuing education fee.
3642	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7236	Extension Instruction Fee	This rate is variable or the collection amount or collection counts are rounded.
3643	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3644	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3645	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
1607	Fines, Penalties and Assessment Fees	Fees are for overdue, lost or damaged books, audiovisuals, journals, and laptop computers.
3646	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6756	Forfeited Tuition Deposit	Rate varies due to withdrawals calculated at varying percentages. Deposit is split between two sources/fund codes based on a percentage.
7936	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
3649	Tuition and Fees - Bad Debt Offset	This rate is variable or the collection amount or collection counts are rounded.
5087	Special Fees	Diploma replacement.
1620	Forfeited Tuition Deposit	Rate varies due to withdrawals calculated at varying percentages. Undergraduate deposit is split between two sources/fund codes based on a percentage.
6185	Fines, Penalties and Assessment Fees	Late Fees and Interest on Student Accounts.
1621	Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies due to rounding.
1622	Non-Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies due to rounding.
7802	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7796	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
8119	Special Fees	Refunds and credits.
3651	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
7511	Tuition and Fees - Bad Debt Offset	This rate is variable or the collection amount or collection counts are rounded.
3653	University/College Auxiliary Sales and Services	For Auxiliary Sales and Services, the only field shown is the total value, due to the exceptionally wide and diverse range of sales and services provided by these self-supporting units.
1630	Fines, Penalties and Assessment Fees	Health Sciences Library Fees are for overdue, lost or damaged books, audiovisuals and journals.
1632	Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies in summer due to partial credits taken.
1633	Non-Resident Tuition	Rate varies due to withdrawals calculated at varying percentages. Rate varies in summer due to partial credits taken. Rate varies due to rounding.
North Carolina State University		
7369	Tuition and Fees - Bad Debt Offset	Accounts Receivable write-off - various fees. Made up of a variety of rates and partial payments.
7363	Tuition/Fees - Recovery of Bad-debt Write-offs	Recovery of Accounts Receivables Previously Written Off - various fees. Made up of a variety of rates and partial payments.
6903	Education/Technical Fee	Difference due to rounding.
8129	Special Fees	Coastal Connections - CMAST. Difference due to rounding.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3566	Rental of Real Property	Real Estate Incubator.
6558	Special Fees	Transcripts.
7360	Tuition and Fees - Bad Debt Offset	Accounts Receivable write-off - various fees. Made up of a variety of rates and partial payments.
7364	Tuition/Fees - Recovery of Bad-debt Write-offs	Recovery of Accounts Receivables Previously Written Off - various fees. Made up of a variety of rates and partial payments.
6905	Resident Tuition Waiver - Children/Spouses of Emergency personnel	Waiver of various student fees for children of deceased fire/law enforcement work.
6389	Extension Instruction Fee	Parents and Family Weekend Revenue Share.
8590	University/College Auxiliary Sales and Services	Account code used in error (s/b Miscellaneous Student Health Service Fees).
8588	Rental of Real Property	Various rental agreements for Real Property.
8140	Tuition and Fees - Bad Debt Offset	Accounts Receivable write-off - various fees. Made up of variety of rates and partial payments.
5646	Special Fees	Forfeited Advanced Enrollment Deposit.
8589	Rental of Real Property	Various rental agreements for Real Property.
8586	Tuition and Fees - Bad Debt Offset	Accounts Receivable Write-Off.
8139	Resident Tuition Waiver - Children/Spouses of Emergency personnel	Res Child Dec Law/Fire Tuition Waiver.
7362	Tuition and Fees - Bad Debt Offset	Accounts Receivable write-off - various fees. Made up of variety of rates and partial payments.
7370	Tuition/Fees - Recovery of Bad-debt Write-offs	Accounts Receivable write-off - various fees. Made up of variety of rates and partial payments.
8137	Rental of Real Property	Various rental agreements for Real Property.
6391	Extension Instruction Fee	Natural Resources. Difference due to rounding.
4254	Rental of Real Property	Various rental agreements for Real Property.
8587	University/College Auxiliary Sales and Services	Bank Fee.
6195	Rental of Real Property	Various rental agreements for Real Property - refund.
6563	Rental of Real Property	ATM rentals. Difference due to rounding.
1706	Other Fees	Difference due to rounding.
3571	University/College Auxiliary Sales and Services	Student Health Center all patient services and medical testing.
5960	Rental of Real Property	Athletics Facilities Rentals. Prices vary dependent upon size of function internal or external to NC State.
8131	Extension Instruction Fee	Account code used in error.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6562	Rental of Real Property	Refund of overpayment of ATM rental.
1730	Rental of Real Property	Leased Space. Difference due to rounding.
5649	Rental of Real Property	Various rental agreements for Real Property.
6908	Rental of Real Property	Faculty House at Kannapolis.
3576	University/College Auxiliary Sales and Services	Net Revenue for hosting NCAA or related activities.
4267	Fines, Penalties and Assessment Fees	Faculty Key Deposits.
7513	Tuition and Fees - Bad Debt Offset	Accounts Receivable Write-off - Summer - Made up of a variety of rates and partial payments.
7515	Tuition/Fees - Recovery of Bad-debt Write-offs	Recovery of Accounts Receivables Previously Written Off - Summer - Made up of a variety of rates and partial payments.
8585	Resident Tuition Waiver - Children/Spouses of Emergency personnel	Res Child Dec Law/Fire Tuition Waiver.
5652	Special Fees	Lateral Entry Fees.
3580	Rental of Real Property	Joyner Visitor Center Facility Rentals.
7512	Tuition and Fees - Bad Debt Offset	Accounts Receivable Write-off - Distance Ed and Regular Term Tuition - Made up of a variety of rates and partial payments.
7517	Tuition/Fees - Recovery of Bad-debt Write-offs	Recovery of Accounts Receivables Previously Written Off - Distance Ed and Regular Term Tuition - Made up of a variety of rates and partial payments.
4288	Resident Tuition Surcharge	Charge represents 50% in addition to overall tuition.
7238	Resident Tuition Waiver - Children/Spouses of Emergency personnel	Waiver of Resident Undergraduate Tuition.
4293	Non-Resident Graduate Assistant Waiver	Tuition Remission. Difference due to receipt of partial payments, reduced fees or rounding.
4294	Non-Resident Tuition Surcharge	Charge represents 50% in addition to overall tuition.
7946	Rental of Real Property	Castle Hayne Research Station.
6207	Extension Instruction Fee	ARE Ext Receipts.
University of North Carolina at Greensboro		
4320	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
7820	Extension Instruction Fee	Miscoded Account.
6916	Education/Technical Fee	Variances are due to partial refunds and collection agency fees.
7818	Special Fees	Charges for various special course fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3687	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
3688	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
6914	Other Fees	Refer to 0160 435830. This is part of the Activities Fee.
6917	Education/Technical Fee	Refer to 0101 435833. This is part of the Education and Technology Fee.
5662	Special Fees	Charges for various special course fees including nursing tests.
7823	University/College Auxiliary Sales and Services	Miscoded Account.
8648	Rental of Real Property	Miscoded Account.
3689	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
1810	Other Fees	Variances are due to partial refunds and collection agency fees.
8649	Extension Instruction Fee	Miscoded Account.
6915	Application Fee	Variances are due to partial refunds and collection agency fees.
5663	Special Fees	SOAR, Counseling, Testing, Exam, and Campus Security (Miscoded Account). Variances are due to partial refunds and collection agency fees.
6569	University/College Auxiliary Sales and Services	Miscoded Account.
3691	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
1814	Other Fees	Facilities Fee. Variances are due to partial refunds and collection agency fees.
8650	Application Fee	Miscoded Account.
8652	University/College Auxiliary Sales and Services	Miscoded Account.
352	Other Fees	Refer to 0160 435830. This is part of the Activities Fee for Student Facility Maintenance and Safety Escort Program.
8151	Special Fees	Charges for various special course fees.
6576	University/College Auxiliary Sales and Services	Miscoded Account.
8651	Application Fee	Miscoded Account.
8149	Special Fees	Charges for various special course fees.
7382	University/College Auxiliary Sales and Services	Miscoded Account.
3692	University/College Auxiliary Sales and Services	Student Union - game room, box office ticket sales, and room setup fees.
1822	Other Fees	Refer to 0160 435830. This is part of the Activities Fee for EUC, University Concert/Lecture Series, and EUC-Box Office.
3693	University/College Auxiliary Sales and Services	Dining Services - meal plans and commissions. Variances are due to partial refunds and collection agency fees.
3694	Tuition and Fees - Bad Debt Offset	Write off of bad debt.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3695	University/College Auxiliary Sales and Services	Charges for various procedures performed by Student Health Services.
3696	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
3999	Other Fees	Health Services Fee. Variances are due to partial refunds and collection agency fees.
5671	Special Fees	Student Health Insurance. Variances are due to partial refunds and collection agency fees.
3697	University/College Auxiliary Sales and Services	Housing and Residence Life - room rate. Variances are due to partial refunds and collection agency fees.
6913	Rental of Real Property	Miscoded Account.
3698	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
3699	University/College Auxiliary Sales and Services	Miscellaneous athletic fees including charges for special events, ticket sales, marketing, transportation and concession sales.
3700	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
4000	Other Fees	Athletic Fee. Variances are due to partial refunds and collection agency fees.
3701	University/College Auxiliary Sales and Services	Bookstore sales and commissions.
3702	University/College Auxiliary Sales and Services	Vehicle rental - motor pool.
3704	University/College Auxiliary Sales and Services	Printing and photocopying revenue.
3705	University/College Auxiliary Sales and Services	Parking fees including permit sales, meter revenue, parking fines and hourly space rental.
3706	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
3707	University/College Auxiliary Sales and Services	Vending commissions, post office revenues and inter-departmental telephone service charges.
6404	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
1840	Other Fees	Refer to 0160 435830. This is part of the Activities Fee for ID Center.
8647	University/College Auxiliary Sales and Services	Miscoded Account.
6572	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
8147	Extension Instruction Fee	Miscoded Account.
5672	Special Fees	Miscoded Account.
1846	Accrued Revenue Adjustment	This represents change in student receivables for tuition and fees, which converts accrual basis revenues to cash basis revenues, as required by OSBM.
1849	Resident Tuition	Variances are due to partial refunds and collection agency fees.
8326	Carryforward Unearned Resident Tuition	Carryforward Summer Term. This is part of Summer Term Resident Tuition.
1850	Non-Resident Tuition	Variances are due to partial refunds and collection agency fees.
8328	Carryforward Unearned Non-Resident Tuition	Carryforward Summer Term. This is part of Summer Term Non-Resident Tuition.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
5676	Extension Instruction Fee	Non-Credit continual learning courses at various rates depending on course.
8644	University/College Auxiliary Sales and Services	Miscoded Account.
3710	Tuition and Fees - Bad Debt Offset	Write off of bad debt.
7521	Tuition/Fees - Recovery of Bad-debt Write-offs	Write off of bad debt (miscoded account).
8646	Other Fees	Miscoded Account.
1866	Resident Tuition	Variances are due to partial refunds and collection agency fees.
8327	Carryforward Unearned Resident Tuition	Carry forward Regular Term. This is part of Regular Term Tuition.
1867	Non-Resident Tuition	Variances are due to partial refunds and collection agency fees.
5687	Non-Resident Graduate Assistant Waiver	Variances are due to partial refunds and collection agency fees.
8325	Carryforward Unearned Non-Resident Tuition	Carry forward Regular Term. This is part of Non-Resident Regular Term Tuition.

## University of North Carolina at Charlotte

4354	Extension Instruction Fee	Office of International Programs.
1876	Fines, Penalties and Assessment Fees	Lost book fines.
6214	University/College Auxiliary Sales and Services	Auxiliary revenue: Advertising. Rate varies due to rounding.
1879	Rental of Real Property	Rate varies due to rounding.
6583	Fines, Penalties and Assessment Fees	Library. Rate varies due to rounding.
6005	Registration Fees	Academics-related events. Rate varies due to rounding.
6006	Registration Fees	Career Expo. Rate varies due to rounding.
8639	Other Licenses, Fees and Permits	MAT Testing.
8168	University/College Auxiliary Sales and Services	Vending. Rate varies due to rounding.
4344	Rental of Real Property	Lottie Ln. Rental Income.
6007	Registration Fees	COB, Community Engagement, Job Fair Registrations.
4367	Special Fees	Administrative Computing Fees.
8165	Special Fees	Campus Security Fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
8640	Other Fees	Student Activity Fee distribution.
6009	Registration Fees	Greenhouse, Student events. Rate varies due to rounding.
7833	Extension Instruction Fee	Dance NYC Field Trip.
8637	Education/Technical Fee	Grant revenue to support leadership position in CHHS.
8161	Registration Fees	Band Banquet Registration Fee, Band Camp Meal Plans.
8160	Extension Instruction Fee	Marching Band Clinic.
3667	University/College Auxiliary Sales and Services	Auxiliary Revenue: 49er Card Operations, mail services, etc.
6584	Fines, Penalties and Assessment Fees	Rate varies due to rounding.
8636	Application Fee	Money Order receipts from Mail Services.
3669	University/College Auxiliary Sales and Services	Auxiliary revenue: Cone Center, SAC Operations, Conference Programs, etc. Rate varies due to rounding.
4345	Rental of Equipment	Venture.
7830	Fines, Penalties and Assessment Fees	Rate varies due to rounding.
3671	University/College Auxiliary Sales and Services	Health Service revenue. Rate varies due to rounding.
4371	Special Fees	Student Blue Health Insurance Premium for FY 2017.
3672	University/College Auxiliary Sales and Services	Housing Revenue: Collections based on occupancy at census date.
7383	University/College Auxiliary Sales and Services	Bookstore commission. Rate varies due to rounding.
6924	Registration Fees	Rec Services. Rate varies due to rounding.
5697	University/College Auxiliary Sales and Services	Auxiliary Revenue: Motor Pool. Rate varies due to rounding.
3675	University/College Auxiliary Sales and Services	Auxiliary Revenue: Receiving and Stores Sales. Rate varies due to rounding.
3676	University/College Auxiliary Sales and Services	Campus copies sales. Rate varies due to rounding.
3677	University/College Auxiliary Sales and Services	Parking. Rate varies due to rounding.
8630	Fines, Penalties and Assessment Fees	Parking restitution, boot, and other misc fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3678	University/College Auxiliary Sales and Services	Facilities and Maintenance Revenue. Rate varies due to rounding.
8635	Extension Instruction Fee	Payments for Marching Band Trip to Normandy.
1926	Resident Tuition	Summer In-State Tuition. Collections based on enrollment at census date.
1927	Non-Resident Tuition	Summer Out-of-State Tuition. Collections based on enrollment at census date.
7242	Registration Fees	COB Executive Ed. Rate varies due to rounding.
4356	Extension Instruction Fee	Rate varies due to rounding.
4348	Fines, Penalties and Assessment Fees	Library fines. Rate varies due to rounding.
4376	Special Fees	GF Library.
7244	Fines, Penalties and Assessment Fees	Late Fees and Interest. Rate varies due to rounding.
8625	University/College Auxiliary Sales and Services	Revenue collected by PATS for on-campus events. Rate varies due to rounding.
1943	Rental of Real Property	Rate varies due to rounding.
1944	Resident Tuition	Fall/Spring In-State Tuition. Collections based on enrollment at census date.
1945	Non-Resident Tuition	Fall/Spring Out-of-state Tuition. Collections based on enrollment at census date.
8628	University/College Auxiliary Sales and Services	Rate varies due to rounding.
University of North Carolina at Asheville		
3599	University/College Auxiliary Sales and Services	Average fees collected from the performance of student productions or arts/crafts sales.
8175	Rental of Real Property	Rental and Lease Income.
5195	Registration Fees	Average registration fees; primarily registration fees for student abroad program with travel to various destinations Fall/Spring terms.
5211	Other Fees	Annual fee for matriculation. ERROR 2 million reflected in error. Total should be \$267,870.66. See subfees for detail.
6936	Education/Technical Fee	Education and Technology Fees.
4393	Special Fees	Late graduation application fee.
5197	Registration Fees	Various International Summer Program registration fees. Primarily for student abroad programs and travel to various destinations during Summer term.
3601	University/College Auxiliary Sales and Services	Average charge for Super Saturday and Summer Camps and other programs.
1954	Rental of Real Property	Kellogg Center and Residential Rentals and Owen Conference.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
5199	Registration Fees	Registration fees for Leadership Asheville.
4395	Special Fees	Other Special Fees for various events: various memberships, workshops, and classes for special groups (Osher Lifelong Learning Institute).
5711	University/College Auxiliary Sales and Services	Average fee for Library Rentals.
3602	University/College Auxiliary Sales and Services	Average Rental fees for Teleconference Center.
3603	University/College Auxiliary Sales and Services	Administrative fees and facility cost recovery fees for hosting summer conferences.
6593	Rental of Real Property	Average rental charge for Health and Wellness facilities.
5201	Registration Fees	Registration Fees (Orientation Fees and Other Professional education programs).
1962	Other Fees	Annual Student Activity Fees.
6934	Application Fee	Application Fee.
4396	Special Fees	Onecard Issuance replacement fees.
1963	Forfeited Tuition Deposit	Forfeited Admission Application fee and tuition.
6596	Accrued Revenue Adjustment	This is a journal entry to record accrued payables or receivables.
6421	University/College Auxiliary Sales and Services	Various gate receipts for multiple events such as concerts, 3rd party non-university sporting events, and conferences. The revenues per event vary widely. Remaining is an internal transfers coding error.
6592	Rental of Real Property	University Enterprises Rental and Lease Income.
4408	Accrued Revenue Adjustment	This is a journal entry to record accrued payables or receivables.
8173	University/College Auxiliary Sales and Services	Follet Signing Bonus and Pepsi Signing Commission.
4381	Rental of Real Property	Rental and Lease Income rooftop space for cell towers (Auxiliary Administration).
4382	Rental of Real Property	Rental and Lease Income (Student Center Fund/Highsmith Center).
1966	Other Fees	Annual Student Activity Fees (per student).
3607	University/College Auxiliary Sales and Services	Annual Boarding Plan Review (Dining/Student Life).
3608	University/College Auxiliary Sales and Services	Sales of Miscellaneous Health Services/Supplies.
1970	Other Fees	Annual Student Health Services Fee.
3609	University/College Auxiliary Sales and Services	Room charges for resident students. Also facilities rentals for various programs.
8172	Other Fees	Student Activity Fees.
3610	University/College Auxiliary Sales and Services	Inter-agency receipts and recreation and cultural and special events various revenue.
1974	Rental of Real Property	Usage of recreation facilities by outside organizations and summer camps.
7835	Registration Fees	Outdoor and Wilderness Program Registration Fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1975	Other Fees	Student Activity fees.
3611	University/College Auxiliary Sales and Services	Bookstore Commission (books, sundries, clothing, gifts, electronics, etc).
3612	University/College Auxiliary Sales and Services	Average rates for Athletic Events (basketball, volleyball baseball, soccer), contracted play, corporate sponsorships, special programs, and commissions.
6425	Rental of Real Property	NIKE Summer Camp.
1978	Other Fees	Student Athletic Fees.
3613	University/College Auxiliary Sales and Services	Average charge for Interdepartmental Sales of Office Supplies.
3614	University/College Auxiliary Sales and Services	Printing and Photocopying charges.
3615	University/College Auxiliary Sales and Services	Parking fines, parking fees, and transportation fees.
7398	Other Fees	Student Activity Fees.
6594	Other Fees	Bond Debt Service Fees.
6427	Rental of Real Property	Facility Rental by ESOP from UNCA.
1984	Resident Tuition	Resident Tuition per credit hour (Summer School).
8337	Carryforward Unearned Resident Tuition	Year end journal entry.
1985	Non-Resident Tuition	Non-Resident Tuition per credit hour (Summer School).
8336	Carryforward Unearned Non-Resident Tuition	Year end journal entry.
5719	Other Fees	Summer School Distance Education (per credit hour).
7950	Other Fees	Extension Revenues.
7524	Extension Instruction Fee	Extension Instruction fee.
7245	Special Fees	Test proctoring fees (per hour).
3617	University/College Auxiliary Sales and Services	Average Lost Library book fee.
1995	Fines, Penalties and Assessment Fees	Library fines for overdue books (per item per day charge).
8335	University/College Auxiliary Sales and Services	Other Fee.
1997	Fines, Penalties and Assessment Fees	Returned check fines.
2001	Rental of Real Property	Usage Fees for Recreational Facilities/Pool of various summer programs.
6429	Tuition and Fees - Bad Debt Offset	Year End Journal Entry.
7523	Tuition/Fees - Recovery of Bad-debt Write-offs	Year end journal entry.
2002	Resident Tuition	Resident Tuition (Multi Activity Revenue).

## Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
4386	Resident Tuition Surcharge	Resident Tuition Surcharge (per credit hour).
8338	Carryforward Unearned Resident Tuition	Year end journal entry.
2003	Non-Resident Tuition	Non-Resident Tuition (Multi Activity Revenue).
4388	Non-Resident Tuition Surcharge	Non-Resident Tuition Surcharge (Multi Activity Revenue) per credit hour.
8333	Carryforward Unearned Non-Resident Tuition	Year end journal entry.
8339	Special Fees	Other Fee.
7952	Accrued Revenue Adjustment	This is a journal entry to record accrued payables or receivables.
University of North Carolina at Wilmington		
6232	University/College Auxiliary Sales and Services	Various sales.
6237	Registration Fees	Various registration fees.
7404	Tuition and Fees - Bad Debt Offset	Bad Debt.
2007	Other Fees	International Programs.
6945	Education/Technical Fee	Varies.
6939	Education/Technical Fee	Varies.
6940	Education/Technical Fee	Varies.
6233	University/College Auxiliary Sales and Services	Technical Equipment Rental.
6234	Rental of Real Property	Academic facility rentals.
7406	Other Fees	Recreation Therapy .
4411	University/College Auxiliary Sales and Services	NCAA Student Opportunity.
8669	Rental of Real Property	Rent - Facilities.
2015	Other Fees	Varies.
6607	Application Fee	Varies.
6430	University/College Auxiliary Sales and Services	Electronic Access Control.
6943	Registration Fees	VCBA Discretionary.
4014	Other Fees	ID and Debit Card Fee.
2025	Rental of Real Property	University Center/Warwick Center.
3732	University/College Auxiliary Sales and Services	Miscellaneous athletic fees including charges for special events, ticket sales, CAA and NCAA revenue.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2034	Rental of Real Property	Campus Rec and Summer Camps.
6431	Registration Fees	Adventure Recreation.
3735	University/College Auxiliary Sales and Services	SGA activities.
8668	Rental of Real Property	Student Union Rent - Facilities.
3736	University/College Auxiliary Sales and Services	Auxiliary Revenue Motor Pool.
6603	Other Fees	Postal student fee.
3738	University/College Auxiliary Sales and Services	Campus copies sales, printing and commission rates.
3739	University/College Auxiliary Sales and Services	Parking vehicle registration, conference parking, gate cards, parking meters, visitors deck and parking.
7843	Rental of Real Property	Parking Lot.
3740	University/College Auxiliary Sales and Services	CMS RV and equipment, vending and facilities revenue.
4020	Other Fees	Athletic Facilities and Transportation.
8177	Rental of Real Property	Lease Income.
3741	University/College Auxiliary Sales and Services	Seahawk club and athletic program specific events and fundraising.
5223	Rental of Real Property	Leased Facilities - Foundation / UNCW Corporation.
6243	Registration Fees	Conferences.
6432	Other Fees	Pi Sigma Alpha Honor Society.
2057	Resident Tuition	Varies.
8342	Carryforward Unearned Resident Tuition	Carryforward of Resident Tuition.
2058	Non-Resident Tuition	Varies.
8344	Carryforward Unearned Resident Tuition	Carryforward of Resident Tuition.
5727	Non-Resident Graduate Assistant Waiver	Graduate Tuition Waivers.
8341	Carryforward Unearned Non-Resident Tuition	Carryforward of Non-resident Tuition
East Carolina University		
2081	Resident Tuition	This rate is variable, or the number of collections are rounded.
2082	Non-Resident Tuition	This rate is variable, or the number of collections are rounded.
5919	Non-Resident Graduate Assistant Waiver	Average rate with rounding adjustment.

## Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
4456	Special Fees	Credit by exam fees.
4445	Extension Instruction Fee	
6777	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
7531	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
7249	Rental of Real Property	Wright Auditorium rentals.
8538	Rental of Equipment	Wright Auditorium Rental.
4448	Application Fee	
4457	Special Fees	
7529	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
4458	Special Fees	This rate is variable, or the number of collections are rounded.
8537	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
2097	Resident Tuition	This rate is variable, or the number of collections are rounded.
4434	Resident Tuition Surcharge	Average rate with rounding adjustment.
2098	Non-Resident Tuition	This rate is variable, or the number of collections are rounded.
4438	Non-Resident Graduate Assistant Waiver	This rate is variable, or the number of collections are rounded.
4439	Non-Resident Tuition Surcharge	Average rate with rounding adjustment.
4459	Special Fees	Audit Fees - In State.
3510	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
6780	Application Fee	School of Dental Medicine application fees.
7532	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
2105	Resident Tuition	This rate is variable, or the number of collections are rounded.
8469	Accrued Revenue Adjustment	This account balance adjusts accrual amounts to cash basis.
4446	Application Fee	International Student Exchange application fees.
4452	Special Fees	

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
4441	Extension Instruction Fee	Average rate with rounding adjustment.
7421	Special Fees	
7410	University/College Auxiliary Sales and Services	Average rate with rounding adjustment.
6245	Rental of Equipment	This rate is variable, or the number of collections are rounded.
4454	Special Fees	Midwifery Malpractice Insurance.
7414	University/College Auxiliary Sales and Services	Average rate with rounding adjustment.
8189	University/College Auxiliary Sales and Services	Student printing. Average rate.
6949	Education/Technical Fee	This rate is variable, or the number of collections are rounded.
7424	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
2118	Other Fees	This rate is variable, or the number of collections are rounded.
7428	University/College Auxiliary Sales and Services	Recycling Program. Average rate with rounding adjustment.
8560	University/College Auxiliary Sales and Services	HERC Membership Fees.
2125	Rental of Real Property	This rate is variable, or the number of collections are rounded.
7417	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
2127	Rental of Real Property	This rate is variable, or the number of collections are rounded.
2128	Other Fees	This rate is variable, or the number of collections are rounded.
8187	Special Fees	Bowling Fee.
7419	University/College Auxiliary Sales and Services	
6946	Rental of Real Property	
7418	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.

## Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2131	Other Fees	This rate is variable, or the number of collections are rounded.
7415	University/College Auxiliary Sales and Services	
7413	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
2136	Rental of Real Property	This rate is variable, or the number of collections are rounded.
6247	Rental of Equipment	This rate is variable, or the number of collections are rounded.
2137	Other Fees	This rate is variable, or the number of collections are rounded.
7412	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
7423	Rental of Real Property	ATM Space Rental.
6248	Rental of Equipment	Student Store rentals.
4424	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
2141	Rental of Real Property	Athletics - Facility Rentals. Average rate with rounding adjustment.
6947	Rental of Equipment	Athletic facilities equipment rental. Average rate with rounding adjustments.
2142	Other Fees	This rate is variable, or the number of collections are rounded.
7426	University/College Auxiliary Sales and Services	Motor Pool Revenue. Average rate.
7408	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
7409	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
7411	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
6244	Rental of Real Property	
7420	University/College Auxiliary Sales and Services	This rate is variable, or the number of collections are rounded.
2150	Rental of Real Property	This rate is variable, or the number of collections are rounded.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2151	Other Fees	This rate is variable, or the number of collections are rounded.
7422	University/College Auxiliary Sales and Services	School of Dental Medicine U-Store. Average rate with rounding adjustments.
North Carolina Agricultural and Technical State University		
6953	Education/Technical Fee	Transfers of Ed and Tech Summer Revenue; number of collections is indeterminate.
8562	Extension Instruction Fee	Enrichment Camp Fee - Office of Summer Sessions and Outreach.
8194	Other Fees	seven line item entries; student praxis exams fees, animal science fee and a budget entry; Number of collections is indeterminate.
6954	Education/Technical Fee	Transfers of Ed & Tech Fees to Information Technology Services - Number of collections is indeterminate.
6438	Special Fees	Liability insurance paid by nursing students taking clinicals.
8563	University/College Auxiliary Sales and Services	Transfer from A/R to Career Services.
6950	Application Fee	Application fee for admission for undergrad (\$55) and grad (\$60), with adjustments. number of collections indeterminate and dollar amount will not tie.
6439	Special Fees	Not a fee - Two budget transfers for Co-operative Education - one per semester.
8192	University/College Auxiliary Sales and Services	This is not a fee. This is a transfer of residual funds from a fixed contract to an unrestricted fund. There is no stat or admin authority.
7849	University/College Auxiliary Sales and Services	transfer for Auxiliary Admin Recovery.
8191	Other Fees	Transfers - campus security fee.
6442	Extension Instruction Fee	Con Ed Fees with adjustments; cost depends on class offered. Records appear to include individual as well as group registration.
6256	University/College Auxiliary Sales and Services	There is no rate; Journal Entries transferred revenue from collections center for student loans.
7433	University/College Auxiliary Sales and Services	There is no rate. Amount represents two vending revenue transfers.
2166	Other Fees	Transfer of student activity fees and debt service fees. Number of collections cannot be determined.
5249	University/College Auxiliary Sales and Services	Includes total number of University meal plans sold and various cash sales what include catering, branded sales, and other auxiliary revenues. Number of cash sales is indeterminate.
5251	University/College Auxiliary Sales and Services	Collections for old health services; number of collections is indeterminate.
2169	Other Fees	Transfers of Required Health Service Fees and Health Center Reserves; number of collections cannot be determined.
5253	University/College Auxiliary Sales and Services	Charges for housing, processing fees, room rental, and property damage. number of collections is indeterminate.
2172	Other Fees	Transfers to Reserve for Dorms.
5255	University/College Auxiliary Sales and Services	Entries to record Visual and Performing Arts receipts and Office of Greek Life organization transactions.
5285	Other Fees	Transfers of Student activity fees; variances due to adjustments. number of collections is undeterminable.
5257	University/College Auxiliary Sales and Services	Sales of convenience items in student stores. number of collections/sales is indeterminate.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
5259	University/College Auxiliary Sales and Services	Deposits and Transfers to Auxiliary Services/Campus Enterprises line items for Athletics related events. Rates and number of collections indeterminate.
2175	Other Fees	Transfers and Journal entries for revenue transfers for athletics fees and stadium facility fees; number of collections is indeterminate.
5261	University/College Auxiliary Sales and Services	Parking fees - vehicle registration, fines, etc. Number of collections is indeterminate for Daily Transient Sales so a count of "1" was used for that subfee
4027	Other Fees	Transfer of parking services revenue collected via Aggie One Card for Shuttle Service fees. Number of collections is indeterminate.
5263	University/College Auxiliary Sales and Services	Transfer entries to record fess for Auxiliary services. number of collections is indeterminate.
2179	Other Fees	Transfers for Aggie One card fees; the number of collections is indeterminate.
6448	Special Fees	Transfers and receipts for Aggie One Card replacement fees; number of collections is indeterminate.
5267	University/College Auxiliary Sales and Services	Transfers and collections comprised of Child Development Lab Fees (some of which are pro-rated)and other supporting revenue. Number of collections is indeterminate.
5740	Other Fees	Transfers of Ed and Tech Fee, Campus Security Fee and DL Access Fee for undergrad and grad students; number of collections is indeterminate.
2182	Resident Tuition	System data feeds - Resident tuition and Distance Learning fees for summer term courses. Number of actual collections indeterminate.
2183	Non-Resident Tuition	system data feeds for Summer school tuition for non-resident students, Distance Learning and Staff tuition waivers. Number of collections is indeterminate.
2184	Other Fees	System data feeds for Summer DL required fees for undergrad, grad; number of collections is indeterminate.
6450	Special Fees	Admin fees for summer school posted via system feeds.
6451	Extension Instruction Fee	Con Ed receipt-supported instruction with adjustments; number of collections indeterminate.
6453	Special Fees	Practice Teaching Fee.
7534	Application Fee	Journal entry to zero balance an NSF Check transfer.
6455	Special Fees	Student Services Receipts - late registration, transcripts, special fees. Some Fees processed individually and in batches with various rates.
5271	University/College Auxiliary Sales and Services	This is not a fee; these are transfers of other supporting revenues for institutional support.
5273	University/College Auxiliary Sales and Services	These are intra-institutional transfers for services to auxiliary facilities performed by Physical Plant staff; there is no rate.
6456	Tuition and Fees - Bad Debt Offset	Tuition and Fees Bad Debt offset journal entry.
2197	Resident Tuition	Resident Tuition - Undergrad and Grad FTE figure used for number of collections.
4468	Resident Tuition Surcharge	In-State Undergraduate tuition surcharge; number of collections is indeterminate.
8355	Carryforward Unearned Resident Tuition	Reclass unearned resident tuition; number of collections is indeterminate.
2198	Non-Resident Tuition	Out-of-state tuition; used FTE for number of collections.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
5939	Non-Resident Graduate Assistant Waiver	Nonresident Grad Assistant waiver. Number of waivers cannot be determined.
4472	Non-Resident Tuition Surcharge	Out-of-State Tuition Surcharges captured via auto-feed. Number of collections is indeterminate.
8353	Carryforward Unearned Non-Resident Tuition	Single journal entry to reclass carry forward unearned nonresident tuition.
2199	Accrued Revenue Adjustment	This is a calculated number.
Western Carolina University		
7862	Other Fees	Rate varies due to rounding.
6959	Application Fee	Application fee-Rate varies due to rounding.
6956	Education/Technical Fee	Rate varies due to rounding.
6958	Special Fees	Rate varies due to rounding.
5315	Special Fees	Rate varies due to rounding.
3755	Other Licenses, Fees and Permits	Rate varies due to rounding.
2218	Other Fees	Administrative computing fee.
7855	Special Fees	Rate varies due to rounding.
2226	Rental of Real Property	Rate varies due to rounding.
2227	Other Fees	Rate varies due to rounding.
2232	Other Fees	Health Services fee. Rate varies due to rounding.
4493	Rental of Real Property	Rate varies due to rounding.
8203	Special Fees	Residential Living Technology Fee. Rate varies due to rounding.
3774	Other Licenses, Fees and Permits	Housing breach of contract fee. Rate varies due to rounding.
3775	University/College Auxiliary Sales and Services	Vending-washer and dryers.
6618	Fines, Penalties and Assessment Fees	Athletic towing fine.
2238	Other Fees	Athletic fee. Rate varies due to rounding.
3781	University/College Auxiliary Sales and Services	Rate varies due to rounding.
5307	Other Fees	Transportation fee. Rate varies due to rounding.
3787	University/College Auxiliary Sales and Services	Electric resale.
3790	Other Licenses, Fees and Permits	Emergency loan fee.
2247	Other Fees	Rate varies due to rounding.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6038	Special Fees	Faculty-Led Travel Admin Fee.
3797	Non-Resident Tuition	SS-DLP.
6039	Special Fees	Rate varies due to rounding.
6781	Rental of Real Property	Rate varies due to rounding.
8357	Special Fees	Rate varies due to rounding.
7856	Forfeited Tuition Deposit	Rate varies due to rounding.
Appalachian State University		
6965	Education/Technical Fee	Summer School Education and Technology Fees.
7445	Tuition and Fees - Bad Debt Offset	Unpaid student accounts are written off after all collection procedures have been exhausted.
5759	Special Fees	Scholarships are available to off-set program fee.
7447	University/College Auxiliary Sales and Services	.04 of balance due to internal overpayment adjustment.
7444	Tuition and Fees - Bad Debt Offset	Unpaid student accounts are written off after all collection procedures are exhausted.
6624	University/College Auxiliary Sales and Services	Internal service revenue, charges are to campus departments.
8207	Tuition and Fees - Bad Debt Offset	Campus security fees, varies depending on the year of write off. Unpaid student accounts are written off after all collection procedures are exhausted.
3343	University/College Auxiliary Sales and Services	Category includes concert ticket sales, internal service revenue for the student union and receipts from the student union recreation room.
7443	Tuition and Fees - Bad Debt Offset	Unpaid student accounts are written off after all collection procedures have been exhausted.
2283	Other Fees	Student Union Operating Fee.
3344	University/College Auxiliary Sales and Services	Amounts vary per individual purchase or service. Replacement of cards and also includes new cards for departments, conferences, and camps.
3345	University/College Auxiliary Sales and Services	Amounts vary per type of Health Service required (example: Injections, pharmaceuticals, etc.).
2289	Other Fees	Health Service Fee is charged to students taking 9 hours or more.
3346	University/College Auxiliary Sales and Services	Housing Revenue - includes not only student housing revenues, but also refrigerator rental and student dormitory damage revenues.
3347	University/College Auxiliary Sales and Services	Laundry facilities located in residence halls.
3348	University/College Auxiliary Sales and Services	Recreational Services revenues vary based upon the area (example: Student Publications based on number of ads sold at various prices, concerts and shows based on the event and whether season tickets.).
7442	Tuition and Fees - Bad Debt Offset	Unpaid student accounts are written off after all collection procedures have been exhausted.
2296	Other Fees	Student approved Renewable Energy Initiative fees and cultural programing fees.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3349	University/College Auxiliary Sales and Services	Bookstore Sales; textbook rental is mandatory fee for undergraduate students. Also, other revenue values are dependent upon the item/merchandise purchased by the customer.
3350	University/College Auxiliary Sales and Services	Athletic Revenue - amounts vary based upon the concession item purchased or the event attended. Also, whether season ticket purchased or individual event ticket. Game guarantees and NCAA Championship revenues vary based on the sport.
7440	Tuition and Fees - Bad Debt Offset	Unpaid student accounts are written off after all collection procedures have been exhausted.
2302	Other Fees	Total Athletic Operating Fee = \$324.50. \$34 of the operating fees is allocated to fund Capital Projects is located in 06080-0519-435830.
3351	University/College Auxiliary Sales and Services	Motor Pool Revenue - based on individual departmental motor pool repairs to vehicles or the car rental fleet per mile.  Fees are internally generated and sold to the University by the University. Sales like these are eliminated for GASB financial reporting purposes.
3352	University/College Auxiliary Sales and Services	Warehouse Revenue - based on sales of individual stocked items charged to campus departments.
3353	University/College Auxiliary Sales and Services	Mountaineer Print Shop Revenue - based on printing requests (job and order quantities).
3354	University/College Auxiliary Sales and Services	Parking Revenue - cost of average parking ticket = \$30.
3355	University/College Auxiliary Sales and Services	Steam Plant Revenue - steam rate = \$0.044 per pound of steam sold. Internal service revenue charged to campus departments.
3356	University/College Auxiliary Sales and Services	All rooms at the New York Loft are offered at reduced rates for ASU Students, Faculty, Staff, and Alumni. Other areas are based on tour or trip, sport, camp or event. Also includes sales of artwork and gifts from a gallery gift shop.
7448	Tuition and Fees - Bad Debt Offset	Unpaid student accounts are written off after all collection procedures have been exhausted.
2311	Other Fees	Athletic facilities fee is for Athletic Facilities Campaign debt. Athletics Capital Project Fee includes total operating fee of \$318.00; additional \$284 of this fee is located in 06080-0509-435830.
3357	University/College Auxiliary Sales and Services	Electric utility company owned by the Endowment Fund of the University. The revenues received are for billings by the kilowatt hour and by kilowatt.
3359	University/College Auxiliary Sales and Services	This agency revenue is eliminated in Accrual/Financial Reporting process.
3360	University/College Auxiliary Sales and Services	Fee for students/faculty/staff children daycare.
2316	Other Fees	Fee charged to all Graduate Students.
2317	Resident Tuition	Summer Tuition-Resident.
8362	Carryforward Unearned Resident Tuition	Summer School Carry Forward Collections
2318	Non-Resident Tuition	Summer Tuition-Non Resident.
8361	Carryforward Unearned Non-Resident Tuition	Summer School Carry Forward Collections
2319	Other Fees	Private Music Lessons Fee.
4528	Extension Instruction Fee	Per delivery costs.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3365	University/College Auxiliary Sales and Services	Library sales range from \$0.05 (for Xerox copier charges) to \$120 for other items.
5763	University/College Auxiliary Sales and Services	Computer based testing center for administration of national entrance and certification exams.
2334	Other Fees	Amounts charged for the mailing of diplomas and other certificates.
2337	Rental of Real Property	Rental of property. Based on property rented, etc. after net proceeds revert to the State.
7960	Other Fees	Tuition payment plan collections.
3368	University/College Auxiliary Sales and Services	Physical Plant Internal Services Revenue charged to campus departments.
7961	Tuition/Fees - Recovery of Bad-debt Write-offs	Unpaid student accounts are written off after all collection procedures have been exhausted.
2341	Resident Tuition	Resident Tuition.
4523	Resident Tuition Surcharge	Resident tuition surcharge. Based on number of hours student is taking that exceeds the limit set for surcharge.
2342	Non-Resident Tuition	Non-Resident Tuition.
4525	Non-Resident Graduate Assistant Waiver	Graduate assistant waiver.
4526	Non-Resident Tuition Surcharge	Non-resident tuition surcharge. Based on number of hours exceeding the surcharge.
2343	Accrued Revenue Adjustment	To remain on cash basis while recording accrual basis.

## University of North Carolina at Pembroke

7449	University/College Auxiliary Sales and Services	Service Revenue - Instruction.
4545	Extension Instruction Fee	Extension Programs Fees range from \$25 - \$300.
7455	Special Fees	Noncredit Receipt Support Instruction Special Fee.
8664	Extension Instruction Fee	Extension Program Fee.
8657	University/College Auxiliary Sales and Services	Motor Pool UNCP.
6472	Tuition and Fees - Bad Debt Offset	General Academic Support.
6969	Education/Technical Fee	Dolt Banner Debt.
5365	Special Fees	Banner implementation and debt fee.
8659	Tuition and Fees - Bad Debt Offset	Student Services.
7857	Other Fees	Student Services Transcript and Auditing fees.
6970	Application Fee	Student Services Application Fee.
6973	Special Fees	Readmission fee.
5767	University/College Auxiliary Sales and Services	Personal Package Mailing.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6971	Fines, Penalties and Assessment Fees	Late payment penalty on outstanding debt.
6474	Tuition and Fees - Bad Debt Offset	Controller's office.
7868	Other Fees	Institutional Support Activity Fees.
8215	Extension Instruction Fee	Extension Instruction Fee for Institutional Support.
8661	Special Fees	Student Security Fee Univ.
7870	University/College Auxiliary Sales and Services	Special Sales.
8663	University/College Auxiliary Sales and Services	Miscellaneous Fees.
5770	University/College Auxiliary Sales and Services	External Agency Support, Gifts and Concessions.
8662	University/College Auxiliary Sales and Services	Special Sales.
8216	University/College Auxiliary Sales and Services	Missed Appointment Charges.
3712	University/College Auxiliary Sales and Services	University Center Game Room Sales.
7454	Fines, Penalties and Assessment Fees	Late Fees.
6475	Tuition and Fees - Bad Debt Offset	University Center.
2355	Other Fees	Fees for Student Involvement, Greek Life and University Center.
3713	University/College Auxiliary Sales and Services	Dining Services and Meal Plans.
8660	Fines, Penalties and Assessment Fees	Late Fees and Fines.
6476	Tuition and Fees - Bad Debt Offset	Food Service.
3714	University/College Auxiliary Sales and Services	Health Services.
6477	Tuition and Fees - Bad Debt Offset	Student Health.
2359	Other Fees	Fee - Health Services Full Time.
3715	University/College Auxiliary Sales and Services	Housing Services.
6478	Tuition and Fees - Bad Debt Offset	Housing.
3717	University/College Auxiliary Sales and Services	Ticket Sales, Concessions, Advertising, etc.
8218	Fines, Penalties and Assessment Fees	Late Fees.
6479	Tuition and Fees - Bad Debt Offset	Athletics and Debt fees.
2363	Other Fees	Activity and Indebtedness Fees.
3718	University/College Auxiliary Sales and Services	Bookstore Sales.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6480	Tuition and Fees - Bad Debt Offset	Student Stores.
3719	University/College Auxiliary Sales and Services	Motor Pool.
3720	University/College Auxiliary Sales and Services	University Central Stores - Off Depot Handling Fee.
3721	University/College Auxiliary Sales and Services	Printing and copier charges.
3722	University/College Auxiliary Sales and Services	Parking Permits.
2370	Fines, Penalties and Assessment Fees	Parking Fines.
8213	Special Fees	Vehicle Registration Special Fees.
3723	University/College Auxiliary Sales and Services	Vending Sales, Museum gift shop sales, laundry service.
2373	Fines, Penalties and Assessment Fees	Perkins Loans.
6631	Other Fees	Health Services Building-Indebtedness.
3724	University/College Auxiliary Sales and Services	Miscellaneous ticket sales.
3725	Rental of Real Property	Capital Lease Agreements with UNCP Foundation.
8658	Tuition and Fees - Bad Debt Offset	Bad Debt Offset.
8219	Extension Instruction Fee	Extension Instruction Fee.
6785	University/College Auxiliary Sales and Services	Rent of the Biology Van.
2377	Resident Tuition	Summer School tuition is a per hour rate.
8363	Carryforward Unearned Resident Tuition	Carryforward Unearned Res Tuition - Summer Term Instruction.
2378	Non-Resident Tuition	Summer School tuition is a per hour rate.
8364	Carryforward Unearned Non-Resident Tuition	Unearned Non-Resident Tuition - Summer Term Instruction.
4546	Extension Instruction Fee	Various Programs/Workshops.
3726	Fines, Penalties and Assessment Fees	Library fines.
8654	University/College Auxiliary Sales and Services	International Program motor pool usage.
2386	Rental of Real Property	University and Performing Arts Center Rental Income.
8656	Tuition and Fees - Bad Debt Offset	Bad Debt Offset Student Services.
7962	Tuition/Fees - Recovery of Bad-debt Write-offs	Student Services.
4550	Special Fees	Transcripts and Testing fees.
7255	University/College Auxiliary Sales and Services	Personal Package Postage.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6485	Tuition and Fees - Bad Debt Offset	General Operations.
7542	Tuition/Fees - Recovery of Bad-debt Write-offs	Institutional Support.
8655	University/College Auxiliary Sales and Services	Additional labor charges Physical Plant.
2393	Rental of Real Property	Rental of Physical Plant Equipment for SECU and other organizations.
8653	Tuition and Fees - Bad Debt Offset	Bad Debt Offset - Regular Term Tuition
2394	Resident Tuition	Resident Tuition and Tuition Waivers.
4542	Resident Tuition Surcharge	Mandated Tuition Surcharge.
2395	Non-Resident Tuition	Non-Resident Tuition.
7256	Non-Resident Graduate Assistant Waiver	Graduate Tuition Remission.
5363	Non-Resident Tuition Surcharge	Tuition Surcharge.
2396	Accrued Revenue Adjustment	Change in Student Accounts Receivable.
Winston-Salem State University		
6974	Education/Technical Fee	Student Educational and Technology Fees.
3806	University/College Auxiliary Sales and Services	Student Career Fairs/Services.
6975	Application Fee	Undergraduate and Graduate Application Fee.
5778	University/College Auxiliary Sales and Services	WSSU Transportation Fee; and Ticket Sales for University Events which should not be reported as a fee.
8222	Other Fees	Campus Safety & Security Fee.
8692	Extension Instruction Fee	Amount miscoded.
3810	University/College Auxiliary Sales and Services	One Card replacement fee and ticket sales. Price for ticket sales varies per occurrence.
2401	Other Fees	One Card Fee.
3811	University/College Auxiliary Sales and Services	Debt service fees for DJR Student Center, Civitan Park, Restore the Core 1, North and South Campus Improvements. Facility rental varies per occurrence.
2403	Other Fees	Student Activity Fee.
3812	University/College Auxiliary Sales and Services	Various food service meal plans.
3813	University/College Auxiliary Sales and Services	Student/Wellness Center Services.
2406	Other Fees	Health Service Fees and Student Health Insurance.
3814	University/College Auxiliary Sales and Services	Dorm rent varies per occupancy, and dorm damage varies per occurrence.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3815	University/College Auxiliary Sales and Services	Athletics Game day ticket sales and parking; and Student Activities ticket sales. Rates vary per occurrence.
7457	Gate/Admission Fees	University Recreation/Gym Membership.
3818	University/College Auxiliary Sales and Services	Motor pool/Transport Services. Rates vary per occurrence.
4554	University/College Auxiliary Sales and Services	Xerox/Print shop revenue.
356	Rental of Real Property	Rental income from leasing copiers. Rates vary based on departmental usage.
2415	Rental of Real Property	Facility rentals. Rates vary per occurrence.
3821	University/College Auxiliary Sales and Services	Campus Parking and Parking Fines.
3822	University/College Auxiliary Sales and Services	Revenue from Logo Licensing.
2421	Resident Tuition	Summer Term Instruction. Difference due to rounding.
2422	Non-Resident Tuition	Summer Term Instruction. Variance due to rounding.
5393	Special Fees	Summer Session Administrative Fee.
5381	Extension Instruction Fee	Continuing Education, amounts vary per occurrence.
3823	University/College Auxiliary Sales and Services	Library Copy Services.
2433	Rental of Real Property	US Postal Services revenue.
8365	University/College Auxiliary Sales and Services	Amount should not be reported as a fee. Miscoded.
2436	Resident Tuition	Regular Term Tuition.
6044	Resident Tuition Surcharge	Amounts vary based on the maximum number of allowable hours towards student graduation. Computation based on UNC-BOG guidelines.
2437	Non-Resident Tuition	Regular term non-resident tuition.
6045	Non-Resident Tuition Surcharge	Amounts vary based on the maximum number of allowable hours towards student graduation. Computation based on UNC-BOG guidelines.
6046	Special Fees	Master of Physical Therapy Seat Fee. Amount miscoded.
2438	Accrued Revenue Adjustment	Net monthly changes in revenues.
Elizabeth City State University		
5779	Special Fees	These fees are part of the collections for laboratory school fees.
8224	Other Fees	Amount varies by credit hours and collections are performed by accumulative transfer.
6979	Education/Technical Fee	Amount varies by credit hours and collections are performed by accumulative transfer.
2444	Other Fees	Amount varies by credit hours and collections are performed by accumulative transfer.
5782	Special Fees	Rates vary based on the type of activity.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7877	Other Fees	Interest Penalty.
8543	Special Fees	Veteran Reporting Fees.
4045	Other Fees	Amount varies by credit hours and collections are performed by accumulative transfer.
6491	University/College Auxiliary Sales and Services	Amount varies by dorm rate and collections are performed by accumulative transfer.
4556	University/College Auxiliary Sales and Services	Fees vary depending on the type of game and if the person is a student or not.
4565	Other Fees	Collections performed by transfers.
5785	Special Fees	ID Cards.
8540	Rental of Real Property	Lost ID.
2467	Rental of Real Property	Fee varies depending on if the person is a student, staff, or reserved parking space. Temporary employees price varies due to duration of employment.
8228	Other Fees	Refund of Parking Expenses.
8229	University/College Auxiliary Sales and Services	E-Cash.
8542	Other Fees	Collections are performed by accumulative transfer.
4559	Rental of Real Property	Viking Village Revenue lease payments.
2472	Resident Tuition	Rate will vary based on number of credit hours.
2473	Non-Resident Tuition	Fees vary based on credit hour. Amounts may also vary due to late fees.
5788	Resident Tuition	Resident Tuition Rates will vary based on the number of credit hours. Collections include accumulative transactions.
5790	Resident Tuition Surcharge	This rate is based on 25% of credit hours over 140 hours.
5791	Non-Resident Tuition	Non-Resident Tuition Rates will vary based on the number of credit hours. Collections include several transactions.
5792	Non-Resident Tuition Surcharge	Fee charged at 25% of credit hours over 140 credit hours.
5793	Accrued Revenue Adjustment	Change in Accounts Receivable.
8541	Rental of Real Property	Space Rental.
Fayetteville State University		
6989	University/College Auxiliary Sales and Services	Various performance of student productions.
8550	Rental of Equipment	Rentals in SENCRC Micro Imaging Center
8232	Tuition and Fees - Bad Debt Offset	Write off bad debt.
8546	University/College Auxiliary Sales and Services	Miscoded Account.

## Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6988	Tuition and Fees - Bad Debt Offset	Write off bad debt.
5417	University/College Auxiliary Sales and Services	Career/Job Fair Fees.
8553	University/College Auxiliary Sales and Services	Various performance of student productions.
6640	Tuition and Fees - Bad Debt Offset	Write Offs - Return check penalty.
8235	University/College Auxiliary Sales and Services	Various productions and lost key charges.
7881	University/College Auxiliary Sales and Services	Various Performances.
6494	Rental of Real Property	AT&T, WUNC, and T-Mobile Radio Tower Rental.
8552	Resident Tuition	Cybersecurity.
8547	University/College Auxiliary Sales and Services	Various Ticket Sales.
5795	Fines, Penalties and Assessment Fees	Misc Charges and Late Fees - Perkins.
6280	University/College Auxiliary Sales and Services	Food Service Sales.
5445	Rental of Real Property	Facility Use Fee for Seabrook Auditorium.
8551	Rental of Equipment	Equipment Use Fee for Seabrook Auditorium Equipment.
7883	Rental of Real Property	RJSC rental.
5429	University/College Auxiliary Sales and Services	One Card Deposits are classified as Funds Held for Others on financial statement.
5796	Tuition and Fees - Bad Debt Offset	Food Services bad debt write-off.
5797	Tuition and Fees - Bad Debt Offset	Student Health Insurance bad debt write-off.
2497	Other Fees	Health Services Fee are collected on a semester basis. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date.
5435	University/College Auxiliary Sales and Services	Various Student Activities/Athletic Games Gate Receipts and Game Guarantees.
6495	Rental of Real Property	Concession rental.
8548	Fines, Penalties and Assessment Fees	CIAA Penalty-Late Declaration.
5798	Tuition and Fees - Bad Debt Offset	Athletic and Student Activity Fee bad debt write-off.
2500	Other Fees	Fees are collected on a semester basis. The amount collected for the subfees will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date. In addition, SGA fees - with waivers and ASG fees, the account is in the negative.
5437	University/College Auxiliary Sales and Services	Book Rental Fees are collected on a semester basis. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date.
5439	University/College Auxiliary Sales and Services	Central Stores Sales/Receipts (eliminated on financial statements).

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
6642	Rental of Equipment	Rental of tables, chairs, etc to departments for on campus events through Central Store.
4571	University/College Auxiliary Sales and Services	Print Shop/Copier Sales.
4572	University/College Auxiliary Sales and Services	Parking Permits.
3528	Fines, Penalties and Assessment Fees	Parking Fines. Required to remit 80% of all collections monthly to OSBM.
8234	Other Fees	Security Fees are collected on a semester basis. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date.
5441	University/College Auxiliary Sales and Services	Vending Receipts.
8549	Rental of Real Property	FSU Master Lease of University Place Apartments.
5799	Tuition and Fees - Bad Debt Offset	Debt Service Fee bad debt write-off.
3529	Other Fees	Debt Service Fees are collected on a semester basis. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date.
5443	University/College Auxiliary Sales and Services	Sales and services within the FSU Foundation.
5447	Rental of Real Property	FSU Master Lease of University Place Apartments.
5931	Tuition and Fees - Bad Debt Offset	Miscellaneous bad debt.
5800	University/College Auxiliary Sales and Services	Early Childhood Learning Center fees.
5802	Tuition and Fees - Bad Debt Offset	Summer School Tuition bad debt write-off.
2509	Resident Tuition	Tuition is collected on a semester basis. The amount collected for the subfees will vary depending on students withdrawing throughout the semester and having their tuition prorated.
2510	Non-Resident Tuition	Tuition is collected on a semester basis. The amount collected for the subfees will vary depending on students withdrawing throughout the semester and having their tuition prorated.
6791	Special Fees	This is related to receipts and fees for the Summer Bridges Program and Study Abroad program.
5803	Accrued Revenue Adjustment	This is a change in receivables adjustment.
2516	Fines, Penalties and Assessment Fees	This fee is for fines for the late return or loss of library books. The amount charged is based on the number of days the books are late or the cost of the book if not returned.
5806	Tuition and Fees - Bad Debt Offset	Late Registration Fee bad debt write-off.
4583	Application Fee	Application Fees including write offs.
4590	Accrued Revenue Adjustment	This is a change in receivables adjustment.
2522	Resident Tuition	Tuition is collected on a semester basis. The amount collected for the subfees will vary depending on students withdrawing throughout the semester and having their tuition prorated.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
5932	Resident Tuition Surcharge	Tuition surcharge is charged if a student has taken more than 140 credit hours to complete a four-year degree program or more than 110% of the required credit hours to complete the officially designated five year program.
2523	Non-Resident Tuition	Tuition is collected on a semester basis. The amount collected for the subfees will vary depending on students withdrawing throughout the semester and having their tuition prorated.
5933	Non-Resident Tuition Surcharge	Tuition surcharge is charged if a student has taken more than 140 credit hours to complete a four-year degree program or more than 110% of the required credit hours to complete the officially designated five year program.
2524	Accrued Revenue Adjustment	This is the change in receivables balance.

## North Carolina Central University

5467	Resident Tuition	EMPA and Ed Tech.
6996	Other Fees	Nursing Lab Fee.
4606	Special Fees	EMPA and Nursing.
8567	University/College Auxiliary Sales and Services	Child Care.
8238	Resident Tuition	ECHS.
8571	Education/Technical Fee	Ed and Tech Fees.
6993	Application Fee	Application, Student Service.
4607	Special Fees	ID Pictures, Registrar Web, Application Fee and Admissions.
5812	University/College Auxiliary Sales and Services	Special Events.
8239	Special Fees	Infrastructure and Campus Security Fee.
8573	University/College Auxiliary Sales and Services	Program Income Entry.
8569	University/College Auxiliary Sales and Services	Law School.
4055	University/College Auxiliary Sales and Services	Campus Center
4056	University/College Auxiliary Sales and Services	Food Service.
7886	Rental of Real Property	Rent/Lease Food Service.
4057	University/College Auxiliary Sales and Services	Infirmary, Health Service, Pharmacy and Counseling.
6644	Fines, Penalties and Assessment Fees	Misc Inc Fines.
2537	Other Fees	Health Service Fee.
4058	University/College Auxiliary Sales and Services	Housing, Athletic, Conference, Fac Staff Dorm, Repairs, Booths.
4059	University/College Auxiliary Sales and Services	Lyceum and Concert Fee.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2540	Other Fees	Student Bar Association, Student Act Gen, Activity Fee Summer School.
4060	University/College Auxiliary Sales and Services	Student Store.
6287	Rental of Real Property	Athletics.
2543	Other Fees	Athletic Fee, Indebtness Fee.
4064	University/College Auxiliary Sales and Services	Parking.
3547	Rental of Real Property	Transportation.
4608	Special Fees	Transportation.
8568	Special Fees	ID Cards.
2551	Other Fees	Regular Term.
8566	Education/Technical Fee	ECHS.
2552	Resident Tuition	Resident Tuition.
2553	Non-Resident Tuition	Non-Resident Tuition.
7975	Application Fee	Application Summer School.
4600	Extension Instruction Fee	Extension Instruction.
4067	University/College Auxiliary Sales and Services	Library fines.
2561	Other Fees	Student Service.
2562	Other Fees	Institution Support.
2566	Resident Tuition	Resident Tuition, Resident Staff Waivers.
4594	Resident Tuition Surcharge	Resident Tuition Surcharge.
2567	Non-Resident Tuition	Distance Learning and Tuition Rev.
4597	Non-Resident Graduate Assistant Waiver	Non graduate waiver.
7546	Non-Resident Tuition Surcharge	Non-resident tuition surcharge.
8570	University/College Auxiliary Sales and Services	Bandwith.
University of North Carolina School of the Arts		
4611	Rental of Real Property	This collection reflects rental of the Stevens Center for various performances. The rental amounts vary depending upon the contracted amount with the performer.
8577	Rental of Real Property	Rental for items in the School of Dance.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7001	Education/Technical Fee	Fees are collected on a semester basis. The amount collected for the below subfees will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date. This causes the fee to be prorated based on the amount of time enrolled.
7005	Special Fees	These are special fees collected on a semester basis. Amounts assigned per department. Some rates are a combination of both the department's "Special Fee" and "Miscellaneous Fee". The amount collected will vary due to students withdrawing throughout the semester and receiving a refund based on withdrawal date. This causes the fee to be prorated based on the amount of time enrolled.
7892	Rental of Real Property	Studio Rental Fee.
7469	Education/Technical Fee	This is part of the Education and Technology Fee, this portion goes to fund the Teaching and Learning Center at UNCSA. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fee to be prorated based on the amount of time enrolled.
7002	Application Fee	Application fees collected throughout the year. Domestic (\$95). International (\$130).
7003	Special Fees	This revenue is collected for transcript fees, graduation fees, and special application fees.
7000	Education/Technical Fee	These fees are collected on a semester basis. This is a portion of the Education and Tech Fee for IT maintenance Help Desk services. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fee to be prorated based on the amount of time enrolled.
8245	Special Fees	This is the new campus security fee instituted this year, \$30/student to cover various safety and Title IX expenses. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fee to be prorated based on the amount of time enrolled.
3553	University/College Auxiliary Sales and Services	These amounts are collected through the Student Accounts office and distributed based on a percent monthly to the Food Services account, due to new requirements for Financial Statement reporting.
3554	University/College Auxiliary Sales and Services	These amounts are collected for sales of nutrition bars and pharmaceutical products from the Health Services department. This object code was created due to a change in the Financial Statement reporting.
5487	Other Fees	Wellness Center fees collected on semester basis. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fee to be prorated based on the amount of time enrolled.
4621	Special Fees	Health Services fees collected on a semester and summer session weekly basis.
3555	University/College Auxiliary Sales and Services	These amounts are collected through the Student Accounts office and is distributed based on a percent monthly or quarterly to the Residence Life account.
4612	Rental of Real Property	This fee is charged to miscellaneous groups or persons housed in Center Stage Apartments. The fee is collected in the Student Accounts office and distributed on a monthly basis.
3556	University/College Auxiliary Sales and Services	These amounts are collected through the Student Accounts office and distributed based on a percent monthly to the One Card, High School Activities, Student Applause, and Fitness Center accounts. The amount collected for the subfees below will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fees to be prorated based on the amount of time enrolled.
4077	Other Fees	This fee is the Activity fee for Student Activities. This amount includes transportation and Student One Card Fees. This fee is collected on a semester basis and distributed monthly.
4622	Special Fees	The amount collected for the subfees below will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fee to be prorated based on the amount of time enrolled.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7470	Fines, Penalties and Assessment Fees	Parking tickets and other related fines/fees.
8576	Extension Instruction Fee	Parking tickets and other related fines/fees.
4623	Special Fees	Parking decals sold to students, faculty, staff. Amount collected will vary from amount charged due to employee separations and student withdrawals.
3559	University/College Auxiliary Sales and Services	These amounts collected are from vending sales, postage stamps and metered mail for students, staff, and faculty, and library copy machine.
5489	Other Fees	Various fees collected from various charges at the UNCSA Mail Center. The amount collected will vary due to students withdrawing throughout the semester and receiving a refund. This causes the fee to be prorated based on the amount of time enrolled.
2593	Resident Tuition	Tuition collected for summer for-credit courses, Resident. Amount collected will vary depending upon students withdrawing.
8378	Carryforward Unearned Resident Tuition	Carry forward of tuition receipts for 2nd session summer.
2594	Non-Resident Tuition	Tuition collected for summer Liberal Arts courses, Non-Resident. Amount collected will vary depending upon students withdrawing.
8575	Carryforward Unearned Non-Resident Tuition	Carry forward of tuition receipts for 2nd session summer.
4616	Extension Instruction Fee	This revenue is generated by various workshops held by departments throughout the year.
2599	Rental of Real Property	Amounts collected for rental of costumes, films, and meeting facilities.
74	Other Fees	Match Benefits/Reserves/Bad Rec collected.
2610	Forfeited Tuition Deposit	Forfeited Tuition Deposit.
2611	Resident Tuition	Tuition is collected on a semester basis. The amount collected for the resident tuition rates below will vary depending on students withdrawing throughout the year, and having their tuition prorated.
7982	Resident Tuition Surcharge	Resident - Undergrad Surcharge.
2612	Non-Resident Tuition	Tuition is collected on a semester basis. The amount collected for the non-resident tuition rates below will vary depending on students withdrawing throughout the year, and having their tuition prorated.
8377	Carryforward Unearned Non-Resident Tuition	This is the amount of Tuition for the next Fall paid prior to the end of the fiscal year, that needed to be applied to students' bills once the next fiscal year began.
2613	Accrued Revenue Adjustment	Brings the 701 from an accrued basis to a cash basis.
North Carolina School of Science and Mathematics		
334	Registration Fees	Registrations by outside teachers for the TCM, Social Studies, and IVC Conferences and materials.
8591	Extension Instruction Fee	The number of collections are undetermined.
5946	Rental of Real Property	Rental of school facility for mission related activities. The number of collections are undetermined.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
<b>Wildlife Resources Commission</b>		
8690	Rental of Real Property	US Fish and Wildlife Service 2016 rent.
8407	Registration Fees	2016 SEAFWA Spring Director's Meeting.
821	Sale of Federal Stamps	This fee is the sale of Federal Migratory Bird Stamps. The NCWRC collects \$26.50 for each stamp sold.
4155	Fines, Penalties and Assessment Fees	This fee represents the \$25 penalty for a failed EFT transmission due to non-sufficient funds occurrence on the part of the license agent. This is similar to a bad check fee, however, this occurs electronically when WRC sweeps the account of an agent for the sale of a hunting or fishing license and there are no funds available for the sweep.
8408	Registration Fees	Wildlife Damage Control Agent Certification. Standard Registration is \$200 with a \$25 discount for early registration.
8018	Fines, Penalties and Assessment Fees	This fee is an authorized tax distribution from the NCDOR.
830	Registration Fees	These fees represent various educational courses offered by the NCWRC Education Division.
8691	Cost Recovery	This is a coding error, it should have been charged to Hunter Education Enhancement NASP, correction to be made.
3584	Sale of Publications	This fee represents the collection of single issue sales.
6824	Calendars	This fee represents the sale of WRC's calendars.
3585	One Year Subscription	This account hold WRC's revenue from the sale of one year subscriptions to the North Carolina Wildlife Magazine. Immaterial difference \$7.63.
833	Application Fee	This fee is the NC Anglers Recognition Program. This allows fishers who catch trophy fish to release them and still be recognized. This conserves the large fish in NC for others to enjoy.
8016	Rental of Real Property	This fee represents boat slip leases at the Washington Baum Bridge.
7593	Rental of Real Property	This fee represents gameland rental fees for Sandhills Field Trial area, Holly Shelter, Nicholson Creek, Needmore, Caswell Game Land, Futch, Alligator River, Second Creek, Roanoke River, Sandhills, Deveraux Farm. Payments represent agricultural and user fees for facilities. The fees collected ranged from \$2.00 to \$13,200.
849	Other Licenses, Fees and Permits	This fee represents replacement licenses for WRC licenses and DMF's RCGL licenses. The fee for replacing the RCGL license is either \$10 or \$11 each (depending on where it was sold) and those fees are collected and transferred to DMF using an expense account (532170016-2171).
850	Sportsmans License - Adult	Lifetime license fee only collected once per person.
4857	Sportsmans Unified License - Adult	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Sportsman License equivalent in price and permissions of the resident sportsman license.
853	Lifetime Hunting License	Lifetime license fee only collected once per person.
854	Lifetime Fishing License	Lifetime license fee only collected once per person.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
4855	Sales - Hook and Line Fishing/Unified	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with an Inland License equivalent in price and permissions of the resident comprehensive fishing license.
856	Sportsmans License - Adult	This fee is the lifetime fee collected from disabled sportsmen.
4859	Sportsmans Unified License - Adult	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Disabled Sportsman License equivalent in price and permissions of the Lifetime Sportsman - Disabled Resident, includes disabled veteran licenses and totally disabled sportsman licenses.
857	Sportsmans License - Adult	This fee is the lifetime fee collected from disabled hunters for a combination of hunting and fishing licenses.
4847	Sportsmans License - Adult	This fee is the lifetime fee collected from sportsmen that have reached the age of 65.
4853	Sales - Hook and Line Fishing	This fee is the lifetime fee collected from hook and line fishermen that have reached the age of 65.
4861	Sportsmans Unified License - Adult	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with an Inland License equivalent in price and permissions of the resident comprehensive fishing license.
859	Lifetime Sportsman License Non-Resident	This fee is the lifetime fee collected from sportsmen that are not residents of North Carolina.
4891	Lifetime Unified Sportsman License Non-Resident	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Non Resident Lifetime Sportsman License equivalent in price and permissions of the non resident lifetime sportsman license. The CRFL side of the license is reported by DMF in the DENR.
8077	Lifetime Sportsman - Infant	This is the fee for lifetime license fees for infants that have not reached the age of 1 year old when purchased. They are required to have a hunting/fishing license when they turn 16 years of age.
8078	Lifetime Unified Sportsman - Infant	With the passage of SB 1126 in SL2005 the CRFL licenses were created, along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Infant Sportsman License equivalent in price and permissions of the lifetime infant sportsman license. The CRFL side of the license is reported by Division of Marine Fisheries within the DEQ.
8454	Lifetime Sportsman - Infant	This is the fee for lifetime license fees for infants that have not reached the age of 1 year old when purchased. They are required to have a hunting/fishing license when they turn 16 years of age.
8453	Lifetime Unified Sportsman - Infant	With the passage of SB 1126 in SL2005 the CRFL licenses were created, along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Infant Sportsman License equivalent in price and permissions of the lifetime infant sportsman license. The CRFL side of the license is reported by DMF in the Department of Environmental Quality.
8686	Lifetime Sportsman - Infant	This is the fee for lifetime license fees for infants that have not reached the age of 1 year old when purchased. They are required to have a hunting/fishing license when they turn 16 years of age.
8688	Lifetime Unified Sportsman - Infant	With the passage of SB 1126 in SL2005 the CRFL licenses were created, along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Infant Sportsman License equivalent in price and permissions of the lifetime infant sportsman license. The CRFL side of the license is reported by DMF in the Department of Environmental Quality.
4167	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2020.
4885	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. The CRFL side of the license is reported by DMF in the DENR.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
4168	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2021.
4887	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. The CRFL side of the license is reported by DMF in the DENR.
4851	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that are purchased from age 1 through 11 that will turn 16 in the year 2022.
4889	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. The CRFL side of the license is reported by DMF in the DENR.
5561	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that are purchased from age 1 through 11 that will turn 16 in the year 2023.
5562	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. The CRFL side of the license is reported by DMF in the DENR.
5976	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2024.
5979	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. The CRFL side of the license is reported by DMF in the DENR.
6137	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that are purchased from age 1 through 11 that will turn 16 in the year 2025.
6139	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. The CRFL side of the license is reported by DMF in the DENR.
6348	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2026.
6349	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth sportsman license. the CRFL side of the license is reported by DMF in the DENR.
6882	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2027.
6885	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth Sportsman license, the CRFL side of the license is reported by DMF in the DENR.
7325	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2028.
7326	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth Sportsman license, the CRFL side of the license is reported by DMF in the DENR.
7735	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2029.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
7734	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth Sportsman license, the CRFL side of the license is reported by DMF in the DENR.
8079	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2030.
8080	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth Sportsman license, the CRFL side of the license is reported by DMF in the DENR.
8455	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2031.
8456	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth Sportsman license, the CRFL side of the license is reported by DMF in the DEQ.
8687	Lifetime Sportsman - Youth	This fee is for lifetime sportsman youth licenses that is purchased from age 1 through 11 that will turn 16 in the year 2032.
8689	Lifetime Unified Sportsman - Youth	With the passage of SB1126 in SL2005, the CRFL licenses were created and along with that came the "Unified" licenses that combined a CRFL license with a Lifetime Youth Sportsman License equivalent in price and permissions of the lifetime youth Sportsman license, the CRFL side of the license is reported by DMF in the DEQ.
6827	Fines, Penalties and Assessment Fees	Replacement costs of marine, estuarine, and wildlife resources.
5558	Sales - Permit License	This fee represents the Wildlife Rehabilitation License sales.
5977	Sales - Permit License	This fee represents the sale of collection licenses, captivity licenses, and bird banding licenses.
901	Artworks	This fee represents the sale of WRC's waterfowl print that benefits the waterfowl fund. These prints are sold in four varying categories: 1) a retail print, 2) an art dealer print, 3) a distributor print, and 4) a museum edition print.
902	Collector Stamps	The total fees collected for the Waterfowl stamps.
3588	Sales - Permit License	This license represents the right to take migratory waterfowl in the state. The proceeds benefit the Waterfowl Fund, designed to further the advancement of migratory waterfowl programs.
3589	Sportsmans License - Adult	This fee represents the fees collected for the sale of NCWRC annual sportsman and combination license. This gives the license holder the right to hunt and fish for one year from the date of purchase. These licenses are only available to residents of NC. WRC agents sell the licenses for WRC in return for a commission. The License has a possible timing difference at June 30 cut off between ALVIN (our license inventory system) and NCAS.
910	Sales - Hunting License	These fees represent the annual Hunting license the WRC sells.
3590	Sales - Permit License	This fee represents the various permits that licensed hunters can apply for during the hunting season. These permits are sold for such activities as special permission to bow hunt on certain lands to hunt turkey in special situation to hunting Tundra Swans.
912	Sales - Permit License	This fee represents the various fees charged for license for trapping, land use, taxidermy and hunting/fishing guides, bear, boar, captive cervid, falconry and other special license privileges.
913	Sales - Fur Tags	This fee represents the implementation of a system of tagging and reporting fur bearing animals and big game.

# Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
3591	Sales - Hook and Line Fishing	This fee represents the funds collected from the sale of "Hook and Line License in Inland Fishing Waters" in accordance with GS 113-271 and "Special Trout License" in accordance with GS 113-272. There is a license timing difference at June 30 cut off between ALVIN (our license inventory system) and NCAS.
3592	Sales - Special Device Fishing	This fee represents funds collected by the sale of "Special Device License" in accordance with GS 113-272.2.
4839	Sales - Hook and Line Fishing/Unified	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with an Inland License equivalent in price and permissions of the resident comprehensive fishing license.
4841	Sportsmans Unified License - Adult	With the passage of SB1126 in SL2005, the CRFL licenses were created, and along with that came the "Unified" licenses that combined a CRFL license with a Sportsman License equivalent in price and permissions of the resident sportsman license.
5980	Examination Fees	This fee represents fees collected for granting an exam to become a licensed falconer. The exam is only required to be taken once in order to become a falconer.
8021	Fines, Penalties and Assessment Fees	Fine and/or assessment.
915	Other Licenses, Fees and Permits	This fee represents the fee charged for a replacement license or permit.
8409	Non-Business Permit/License Fees	These 36 collections were coded incorrectly and should have been part of the 1-year boat registrations.
7598	Motor Boat Registration - 1 year	This fee is for the 1 year vessel registration fee. These fees are deposited into budget code 24352 in NCAS.
7597	Motor Boat Registration - 3 year	This fee represents the cost for a 3 year vessel registration fee. These fees are deposited into budget code 24352 in NCAS. Immaterial variance \$70.
7596	Motor Boat Registration Duplicate -Transfer	This fee represents the cost for a replacement registration card and decal. These fees are deposited into budget code 24352 in NCAS.
7595	Title Fees	This fee represents the cost of a title for a vessel. These fees are deposited into budget code 24352 in NCAS. There was a title transfer fee of \$10 incorrectly deposited to this fund/account resulting in an additional \$10.
7594	Title Transfer/Duplicate Fees	This fee represents the fee for a duplicate title or title transfer. These fees are deposited into budget code 24352 in NCAS.