Accounts Receivable Quarterly Activity Quarter Ending December 31, 2014

	Type of				Past Due			Cost of	AR
University Name	Receivable	Current	<u>1-30 Days</u>	<u>31-60 Days</u>	61-90 Days	<u>91-120 Days</u>	Over 120 Days	<u>Collection</u>	Write-off
	Accounts								
UNC-GA	Receivable	999,272	-	-	-	-	-	-	-
	Intergov. Receivable	709,806	_	_	_	_	_	_	_
	Other	703,000							
	Receivable	848.942	-	-	-	-	-	-	-
	Accounts	,-							
UNC-Chapel Hill	Receivable	76,718,711	100,024,693	306,738	447,080	262,608	3,442,133	16,663	1,084
	Notes								
	Receivable	27,766	27,484	34,010	15,728	13,735	3,073,933	606	17,832
	Accounts								
NC State	(a) Receivable	22,511,333	102,556,026	1,052,381	492,098	675,856	3,309,971	85,809	-
	Intergov. Receivable	21,696,358	6,023,463	7,839,746	2,389,682	2,315,612	7,573,889	11,051	_
	Notes	21,030,000	0,020,400	7,000,740	2,303,002	2,010,012	7,575,005	11,001	
	Receivable	11,133,328	274,264	220,692	92,377	42,846	1,507,298	27,060	-
	Accounts								
UNC-Greensboro	Receivable	-	9,274,337	55,374,359	335,884	229,394	2,515,285	10,167	6,494
	Notes								
	Receivable	4,234,124	-	-	-	-	1,418,277	39,588	-
UNC-Charlotte	Accounts Receivable	103,889,373	804,229	120,290	108,107	1,146,712	6,693,708	50,512	
UNC-Chanolle	Intergov.	105,009,575	004,223	120,230	100,107	1,140,712	0,035,700	50,512	-
	Receivable	3,202,026	192,784	801,852	46,601	20,521	-	-	-
	Notes								
	Receivable	6,228,531	-	13,751	3,506	16,850	27,896	-	-
	Interfund	171 700	17 000	=					
	Receivable Other	471,786	17,223	7,134	34,070	-	-	-	-
	Receivable	34,337	-	1,955	524	150	25,327		_
	Accounts	01,001		1,000	021	100	20,021		
UNC-Asheville	Receivable	-	1,300,348	11,827,168	9,042	Not Available	462,754	337	526
	Notes								
	Receivable	-	1,104	2,812	407	Not Available	258,121	409	-
LINC Wilmington	Accounts	6 047 606	40.000.050	60.070	104 619	206 740	1 260 440		
UNC-Wilmington	Receivable Intergov.	6,347,686	40,320,950	69,078	104,618	286,719	1,260,419	-	-
	Receivable	543,247	245,348	-	-	1,204	-	-	-
	Interfund		,			-,==-			
	Receivable	412,461	(34,510)	171,222	64,798	-	7,158	-	-
	Accounts								
East Carolina	Receivable	27,628,104	75,989,783	6,020,415	4,332,918	4,495,202	21,053,073	3,114,239	63,313,060
	Intergov. Receivable	61,932	568	25,722	-	55,765	_	2,827	-
	Notes	01,332	500	20,122	-	55,705	-	2,027	-
	Receivable	9,225,654	-	565,591	173,085	202,603	889,971	118,885	-

Linius and the Nieure a	Type of	Ourset	1.00 Davia	04.00 Davia	Past Due	01 100 Dava	Quer 100 Davis	Cost of	AR
University Name	Receivable	Current	<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	Over 120 Days	Collection	Write-off
	Accounts								
NC A&T	Receivable	-	50,203,247	124,228	34,048	71,827	1,930,284	32,673	-
	Accounts								
Western Carolina	Receivable	5,061,618	25,915,312	28,850	700,723	-	-	2,975	37
	Intergov.								
	Receivable	70,712	5,716	11,994	-	-	-	-	-
	Notes	5 400 004	400.004	100.000	040.070	40.007	000 004	F0 770	
	Receivable Other	5,468,391	183,204	100,098	218,279	48,697	698,621	53,776	-
	Receivable	348,676	37,210	913	(4,236)	_	_	_	_
	Accounts	340,070	57,210	913	(4,230)	-	-	-	-
Appalachian	Receivable	5,946,674	46,503,271	108,118	130,648	458,745	3,197,920	7,120	-
ppalaonian	Notes	0,010,011	10,000,211	100,110	100,010	100,110	0,101,020	1,120	
	Receivable	1,242,480	57,558	88,031	25,644	33,103	850,599	-	12
	Accounts	, ,	- ,	,	-,	,			
UNC-Pembroke	Receivable	250,778	1,678,282	15,429,810	21,285	176,816	1,001,960	-	-
	Notes								
	Receivable	19,361	129,567	1,191,211	1,643	13,651	77,353	-	-
	Other								
	Receivable	4,656	31,161	286,488	395	3,283	207,639	-	-
	Accounts			~~~~~					
Winston-Salem	Receivable	-	-	69,087	2,616,671	-	-	-	-
	Intergov. Receivable	597,933	200 002	265 051	204 710	235,833			
	Notes	597,933	209,882	265,051	304,710	230,833	-	-	-
	Receivable	505,818	-		-	-	672,708		
	Other	000,010					072,700		
	Receivable	39,904	-	-	-	-	-	-	-
	Accounts	,							
Elizabeth City	Receivable	-	5,169,335	3,394,980	73,254	-	1,269,547	13,991	-
	Intergov.								
	Receivable	13,089	151,876	55,213	9,596	-	91,095	-	-
	Notes								
	Receivable	-	445	492	1,468	-	145,480	-	-
	Accounts		47 774 000	04.000	04.540		4 9 49 4 57	0.540	
ayetteville	Receivable	-	17,774,022	31,833	34,548	115,448	1,849,187	8,510	-
	Intergov. Receivable	_	111 000	-	_	_	-		
	Notes	-	111,900	-	-	-	-	-	-
	Receivable	5,350	5,640	5,348	4,284	3,269	20,120	3,283	-
	Accounts	0,000	0,040	0,040	7,207	5,203	20,120	0,200	
IC Central	Receivable	-	3,240,877	6,836,984	23,333,146	126,033	5,352,753	-	-
	Intergov		-,,	.,,	-,,9	,0	.,,		
	Receivable	-	42,265	4,891	6,543	26,520	3,496	-	-
	Notes								
	Receivable	-	120	7,159	7,547	2,094	4,816,354	-	-
	Other								
	Receivable	-	123,770	-	11,171	-	-	-	-
	Accounts								
NC School of Arts	Receivable	7,212,770	-	9,573	7,440	16,408	-	-	-

	Type of				Cost of	AR				
University Name	Receivable	Current	<u>1-30 Days</u>	<u>31-60 Days</u>	61-90 Days	<u>91-120 Days</u>	Over 120 Days	Collection	Write-off	
	Notes									
	Receivable	-	-	-	274	174	143,670	-	-	
	Accounts									
NCSSM	Receivable	-	-	-	-	-	51,659	-	-	
	Accounts									
UNC Hospitals	Receivable	105,737,163	29,590,986	21,837,477	15,305,847	12,177,504	7,864,177	4,256,015	465,045,207	
	Other									
	Receivable	84,283,909	2,521,770	1,766,101	900,108	318,357	6,083,601	-	-	
		513,734,059	520,705,510	136,108,846	52,395,561	23,593,539	89,847,436	7,856,496	528,384,252	

^(a) Several of the billing systems combine current 1-30 days. In these cases, 1-30 is reflected as current, 31-60 is shown as 1-30 etc. ^(b) Current system does not calculate 91-120, considered over 90 days.