Accounts Receivable Quarterly Activity Quarter Ending March 31, 2008

	Type of				Past Due			Cost of	AR
University Name	Receivable	Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
UNC-GA	Accounts Receivable	4 407 044							
UNC-GA		1,497,011	-	-	-	-	-	-	-
	Intergov. Receivable	1,640,402							
	Other	1,040,402	<u>-</u>	-	-	-	-	-	-
	Receivable	914,673	_	_	_	_	_	_	_
	Accounts	314,073							
UNC-Chapel Hill	Receivable	1,275,367	34,703,809	11,027,115	8,148,643	5,663,148	15,958,253	3,849,989	12,579,251
CITO Chaporinii	Notes	1,270,007	01,700,000	11,021,110	0,110,010	0,000,110	10,000,200	0,010,000	12,010,201
	Receivable	27,063	27,651	23,951	20,893	21,497	1,186,306	279	17,759
	Accounts					,,	1,100,000		,
NC State	Receivable	2,871,198	3,578,183	10,637,159	1,843,619	4,558,704	479,897	58,543	_
	Intergov.								
	Receivable	6,489,455	2,880,425	2,550,203	818,463	9,934,359	-	33,619	-
	Notes								
	Receivable	11,890,824	475,737	78,429	70,031	15,196	1,579,509	40,633	-
	Accounts								
UNC-Greensboro	Receivable	2,554,489	873,908	247,179	354,061	71,258	1,008,083	8,626	129,026
	Notes								
	Receivable	6,657,975	5,457,166	-	-	=	1,200,809	12,649	-
UNC-Charlotte	Accounts Receivable	44.076.004	C 24E 220	F20 902	2 007 200	F 622 404	_ (b	o)	
UNC-Chanotte	Intergov.	14,376,931	6,215,339	530,892	2,007,299	5,623,401	- `	· -	-
	Receivable	868,081	427,539	131,949	33,577	79,611	195,405	_	_
	Accounts	000,001	427,000	101,040	00,011	75,011	130,400		
UNC-Asheville	Receivable	_	27,081	86,721	106,406	486,741	_ (b	9) 496	_
	Intergov.		,	,	,	,			
	Receivable	-	1,065	382	1,475	164,017	_ (b	92	-
	Accounts								
UNC-Wilmington	Receivable	248,557	363,610	335,751	1,329,984	74,055	- (b	-	-
	Intergov.								
	Receivable	72,850	96,255	-	39,226	202,287	3,190	-	-
	Interfund	400.070	040 407	07.754	44.005	00.000	07.044		
	Receivable Accounts	199,378	210,167	27,751	11,205	89,066	67,911	-	-
East Carolina	Receivable	2,821,443	22,388,397	7,501,334	4,911,027	3,724,651	46,023,573	250,488	142,023,186
Lust Ouroima	Intergov.	2,021,440	22,000,007	7,001,004	4,511,027	0,724,001	40,020,010	200,400	142,020,100
	Receivable	38,474	-	10,024	-	_	73,482	_	_
	Notes	,		-,			-, - -		
	Receivable	5,687	-	32,122	-	6,630	491,542	-	-
	Accounts								
NC A&T	Receivable	-	188,094	223,037	710,502	438,887	1,845,807	456,939	-

	Type of				Past Due			Cost of	AR
University Name	Receivable	Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
	Aggarinta								
Western Carolina	Accounts Receivable	4,045,854	21,141	120,141	1,017,100	_	_ (_{b)} 5,116	_
Western Garonna	Intergov.	4,040,004	21,141	120,141	1,017,100			3,110	
	Receivable	414,092	276,279	142,055	262,343	1,047,815	_ (-
	Notes								
	Receivable	2,035,685	243,478	144,760	17,394	45,610	786,084	17,373	-
	Other								
	Receivable	123,968	56,518	5,566	-	-	-	-	-
	Accounts	000 000	4 007 740	047.045	44.000	4 070 704	47.000	40.005	
Appalachian	Receivable Notes	220,992	1,927,713	817,345	44,090	1,678,761	17,300	16,225	-
	Receivable	219,858	37,520	28,003	54,645	15,850	424,459		
	Accounts	219,030	37,320	20,003	34,043	13,030	424,439	-	-
UNC-Pembroke	Receivable	27,203	181,354	127,956	81,446	397,083	2,393,341	3,381	_
	Notes	,	,	,,,,,	,	,	_,,	2,221	
	Receivable	4,168	27,785	19,604	12,478	60,837	1,366,998	1,649	-
	Other								
	Receivable	27,493	-	-	-	-	-	30	-
	Accounts						,	h)	
Winston-Salem	Receivable	163,864	109,502	459,503	1,963,429	-	_ (- -	-
	Intergov.	500.070	0.45.007	470.000	70.400		_ (b)	
	Receivable	592,272	345,687	172,686	72,139	-	- '	-	-
	Notes Receivable	862,157	_	_	_	556,181	_	_	_
	Accounts	002,137				330,101			
Elizabeth City	Receivable	5,078,583	11,693	15,644	130,086	697,371	_ (b) 3,679	_
,	Accounts	5,515,555	,	,	,			2,2	
Fayetteville	Receivable	5,351,468	129,845	250,487	897,911	31,388	3,010,615	2,658	-
	Intergov.								
	Receivable	4,336	4,444	3,925	3,676	91,614	88,270	5,952	-
	Accounts						_ (b)	
NC Central	Receivable	-	1,327,427	323,945	657,253	7,303,082	- '	-	-
	Intergov. Receivable		171,565	9,652		-	100,011		
	Notes	-	17 1,505	9,002	-	-	100,011	-	-
	Receivable	_	_	3,387	_	4,536	3,708,593	_	_
	Accounts			0,001		.,000			
NC School of Arts	Receivable	-	-	-	-	87,953	_ (b) _	-
	Notes								
	Receivable	-	3,900	564	156	127,666	- (-
	Accounts						,	h)	
UNC Hospitals	Receivable	143,796,020	48,757,758	26,766,803	16,306,292	75,136,692	_ (353,891	222,783,686
	Other	16,212,678	110 407	6E 740	24,899	6 160 007	_ (b)	
	Receivable		112,437	65,712		6,168,227			<u>-</u>
		\$ 233,630,549	\$ 131,660,472	\$ 62,921,737	\$ 41,951,748	\$ 124,604,174	\$ 82,009,438	\$ 5,122,307	\$ 377,532,908

⁽a) Excludes contractual adjustments, which is difference between gross charge amount allowed per Medicare/Medicaid contracts.
(b) Current system does not calculate 91-120, considered over 90 days.