Accounts Receivable Quarterly Activity Quarter Ending March 31, 2009

	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
1110 04	Accounts	0.404.400							
UNC-GA	Receivable	2,101,422	-	-	-	-	-	-	-
	Intergov. Receivable	1,063,587							
	Other	1,003,367	-	-	-	-	-	-	-
	Receivable	288,236	_	_	_	_	_	_	_
	Accounts	200,230							
UNC-Chapel Hill	Receivable	No report submitted	_	_	_		. <u>.</u>	(b) _	_
Orto Onaporrim	Notes	110 Toport oublinitiou							
	Receivable	-	_	_	_	_	_	(b) -	_
	Accounts								
NC State	(a) Receivable	2,298,873	1,435,659	3,016,866	244,376	3,954,673	4,149,562	(b) 62,417	=
	Intergov.								
	(a) Receivable	10,033,163	1,466,931	3,213,022	582,789	6,191,576	-	(b) 10,571	-
	Notes								
	(a) Receivable	11,613,896	134,586	93,096	72,961	30,276	1,583,549	(b) 29,354	-
	Accounts							(h.)	
UNC-Greensboro	Receivable	2,116,376	109,508	251,952	261,182	108,993	1,384,741	^(b) 5,804	84,419
	Notes							(b)	
	Receivable	6,491,723	5,321,889	=	-	=	1,169,834	^(b) 7,817	=
LINO Observanta	Accounts	47.004	4 400 000	000 004	4 400 070	F 707 700	_	(b) 00 404	
UNC-Charlotte	Receivable	17,621	1,460,683	882,681	1,426,976	5,737,736	-	^(b) 38,421	-
	Intergov. Receivable		2,874,813	240,919	52,977	55,008	82,205	(b)	
	Accounts	-	2,074,013	240,919	32,911	33,008	02,203	-	-
UNC-Asheville	Receivable	_	26,085	66,774	87,930	Not Available	557,803	(b) 386	_
OTTO ACTIONIO	Notes		20,000	00,777	01,000	110t7tVallable			
	Receivable	-	837	469	303	Not Available	170,660	(b) 649	-
	Accounts								
UNC-Wilmington	Receivable	209,640	101,153	354,222	1,588,763	18,034	12,466	(b) -	-
	Intergov.							<i>a</i> >	
	Receivable	35,877	37,419	26,170	230	92,069	540	(D) -	=
	Interfund						<u>-</u>	(b)	
	Receivable	52,525	1,974	2,297	4,200	139,847	-	-	=
East Carolina	Accounts Receivable	20,553,258	7,872,630	6,316,738	5,724,908	4,711,559	40,180,336	(b) 104 020	53,362,781
East Carolina	Intergov.	20,553,258	7,872,630	0,310,738	5,724,908	4,711,559	40,180,336	(b) 104,020	53,362,761
	Receivable	19,717	_	1,052	165,012	1,881	5,500	(b) _	_
	Notes	15,111		1,002	100,012	1,001			
	Receivable	23,402	_	41,532	12,446	-	714,594	(b) -	=
	Other	-,		,	,				
	Receivable	301,886	1,973,465	508,717	209,600	239,836	1,327,213	(b) -	-

	Type of				Cost of	AR			
University Name	Receivable	<u>Current</u>	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
NC A&T	Accounts Receivable	_	101,730	238,953	690,828	106,453	1,287,635	^{b)} 278,818	_
140 / 101	Accounts		101,730	200,000	030,020	100,400	1,207,000	270,010	
Western Carolina	(c) Receivable	(116,638)	(186,663)	23,312	1,114,267	-	_ (3,127	-
	Intergov.						,	h)	
	Receivable	371,432	148,836	37,340	11,140	71,528	_ (-	-
	Notes Receivable	5,800,598	358,797	119,764	77,794	40,911	894,186 ⁽	32,054	_
	Other	3,000,390	550,797	113,704	11,134	40,311	034,100	32,034	_
	Receivable	183,311	39,172	4,554	(5,327)	-	_ (b) -	-
	Accounts								
Appalachian	(e) Receivable	(140,441)	943,870	919,410	99,340	427,455	2,244,991	6,418	-
	Notes Receivable	173,932	43,968	17,987	181,040	49,737	388,468 ⁽	b) _	
	Accounts	173,932	43,900	17,907	161,040	49,737	300,400	-	-
UNC-Pembroke	Receivable	10,605	70,969	130,301	346,606	413,339	2,970,336	b) 1,038	-
	Intergov.								
	Receivable	3,415	22,857	41,966	111,631	133,124	754,368 ⁽	-	-
	Notes Receivable	2,228	14,914	27,382	72,837	86,861	1,566,157 ⁽	b)	
	Other	2,220	14,514	27,302	72,037	00,001	1,000,101		-
	Receivable	438	2,932	5,384	14,322	17,079	96,782	b) -	-
	Accounts								
Winston-Salem	Receivable	120,344	98,195	411,154	2,714,861	-	_ (-	-
	Intergov. Receivable	615,442	57,695	55,424	68,221	_	_ (b) _	_
	Notes	013,442	37,093	33,424	00,221	_	_	_	_
	Receivable	845,169	-	-	-	-	548,448	b) -	-
	Other								
	Receivable	83,405	-	-	-	-	_ (-	-
Elizabeth City	Accounts Receivable	<u>-</u>	_	58,893	215,179	1,158,739	_ (b) 1,178	_
Liizabetii Oity	Accounts	_	_	30,093	213,179	1,130,739	_	1,170	_
Fayetteville	Receivable	-	405,838	197,558	1,327,863	1,896,597	not available	8,455	-
	Notes						,	b)	
	Receivable	5,891	5,981	5,328	4,830	110,151	105,845	3,560	-
NC Central	Accounts (d) Receivable	_	(91,025)	79,798	409,640	7,456,391	(b) _	_
NO Ochtrai	Other		(51,025)	73,730	400,040	7,400,001			
	Receivable	-	1,266	19,585	25,452	-	66,429	b) _	-
	Notes							b) _	
	Receivable	=	-	2,965	4,705	749	3,708,794	-	=
	Intergov Receivable	-	32,134	23,879	<u>-</u>	<u>-</u>	27,151 ⁽	b) _	-
	Accounts		32,101	20,010					
NC School of Arts	Receivable	-	-	-	-	485	11,707	b) _	-
	Notes							b) _	
	Receivable Accounts	-	3,550	1,500	248	550	131,881 ⁽	-·· -	-
UNC Hospitals	Receivable	-	169,036,523	54,450,635	26,825,547	21,852,192	72,521,323 ⁽	^{b)} 911,657	772,977,411
ONO HOSPILAIS	Noodivable	=	100,000,020	0-1,-100,000	20,020,041	21,002,102	12,021,020	511,001	112,011,711

Type of			Past Due						AR
University Name	<u>Receivable</u>	<u>Current</u>	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
	Other Receivable	-	17,119,434	377,712	68,423	31,886	6,127,018 ^(b)	-	-
		\$ 65,180,331	\$ 211,048,604	\$ 72,267,293	\$ 44,814,099	\$ 55,135,713	\$ 144,790,520	\$ 1,505,744	\$ 826,424,611

⁽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.