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|-------------------|----------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|---------------------|
| Western Carolina | Accounts Receivable | 520,998 | 55,996 | 7,699 | 28,708 | - | - | - |
| | Student Receivable | 350,803 | 386,409 | 200,381 | 1,190,481 | - | - | - |
| | Intergov. Receivable | 5,611,542 | 165,507 | 153,660 | 103,957 | 1,661,997 | - | - |
| Appalachian | Student Receivable | 3,155,226 | 1,881,238 | 50,406 | 1,341,301 | 669,645 | 5,514 | - |
| | Intergov. Receivable | 90,272 | 62,085 | 58,240 | 20,428 | 438,266 | - | - |
| UNC-Pembroke | Accounts Receivable | 398,540 | 34,482 | 91,952 | 80,458 | 896,533 | - | - |
| | Interest Receivable | 49,447 | - | - | - | - | - | - |
| | Intergov. Receivable | 842,160 | - | - | - | - | - | - |
| | Notes Receivable | 12,836 | 6,543 | 8,326 | 38,754 | 219,640 | - | - |
| Winston-Salem | Student Receivable | 3,319,367 | 774,889 | 9,213,528 | 1,329,654 | - | - | - |
| | Intergov. Receivable | 253,757 | 63,483 | 17,757 | 2,216 | - | - | - |
| Elizabeth City | Student Receivable | 7,732,397 | 22,034 | 81,094 | 721,033 | 346,423 | 759 | - |
| Fayetteville | Accounts Receivable | No report submitted | | | | | | |
| NC Central | Accounts Receivable | 11,924,262 | 162,993 | 280,239 | 6,052,989 | 3,560,619 | 13,046 | - |
| NC School of Arts | Student Receivable | - | - | 18,325 | 30,681 | 13,121 | - | - |
| | Intergov. Receivable | - | 4,600 | 338 | - | 100,352 | - | - |
| | | <u>\$ 102,497,066</u> | <u>\$ 99,971,968</u> | <u>\$ 24,705,638</u> | <u>\$ 21,830,812</u> | <u>\$ 41,013,070</u> | <u>\$ 437,974</u> | <u>\$ 3,450,719</u> |

¹ Student accounts receivable for NC State as shown above appear to be extraordinarily high. Approximately 1/2 of the balance outstanding at Dec. 31, 2005 were resolved in early January 2006 when student financial aid payments were applied to student accounts by the University. Also, the amount shown in the 31-60 day category was actually not due until mid December so much of the amount shown as 31-60 days outstanding is actually only 1-30 days outstanding.