

**Accounts Receivable Quarterly Activity  
Quarter Ending December 31, 2006**

<u>University Name</u>	<u>Type of AR</u>	<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>	<u>Cost of Collection</u>	<u>AR Write-off</u>
UNC-GA	Accounts Receivable	3,696,417	-	-	-	-	-	-
	Other Receivable	252,407	-	-	-	-	-	-
UNC-Chapel Hill	Patient Receivable	33,695,546	12,118,540	8,327,177	6,677,733	15,579,183	1,444,472	11,492,758 <sup>(a)</sup>
	Notes Receivable	9,123,424	1,326,263	25,342	25,301	1,380,930	6,083	15,743
	Accounts Receivable	223,855	139,909	51,872	8,455	10,414	-	-
NC State	Accounts Receivable	4,805,093	884,561	444,089	121,018	2,660,137	630	-
	Student Receivable	15,168,511	46,996,151	191,843	296,487	4,490,107	10,165	-
	Intergov. Receivable	5,749,362	2,564,150	2,522,330	1,173,455	9,470,179	-	-
UNC-Greensboro	Student Receivable	3,470,954	26,635,555	64,188	87,894	819,208	4,934	-
UNC-Charlotte	Intergov. Receivable	23,384,369	249,803	203,049	5,225,958	33,257	19,299	-
	Student Receivable	1,164,154	671,042	873,933	76,990	828,259	-	-
UNC-Asheville	Intergov. Receivable	110,862	5,350,826	31,927	348,302 <sup>(b)</sup>	-	4,687	-
	Accounts Receivable	-	-	1,125	320	127,076	289	-
UNC-Wilmington	Student Receivable	131,627	507	-	-	6,928	-	-
	Intergov. Receivable	2,400,531	18,274,630	49,587	1,051,459 <sup>(b)</sup>	-	-	-
	Accounts Receivable	-	83,891	62,784	1,166	78,238	-	-

University Name	Type of AR	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Cost of Collection	AR Write-off
East Carolina	Accounts Receivable Patient	3,569,634	808,441	131,079	190,561	733,472	-	-
	Receivable Student	21,865,388	5,889,265	6,487,320	2,504,088	52,612,081	202,981	83,867,480
	Receivable Intergov.	5,380,381	381,587	18,000	21,046	1,428,421	-	-
	Accounts Receivable	8,791	213	1,406	-	1,161	-	-
NC A&T	Receivable Accounts	452,865	56,335	385,157	1,265,579	597,825	372,680	-
Western Carolina	Receivable Student	No report submitted						
Appalachian	Receivable Intergov.	2,330,561	2,166,457	87,683	1,527,874	763,925	6,821	-
	Accounts Receivable	63,791	63,521	66,374	18,425	439,259	-	-
UNC-Pembroke	Receivable Student	No report submitted						
Winston-Salem	Receivable Intergov.	276,986	2,147,270	26,053	1,737,694	-	-	-
	Receivable Student	780,776	84,925	3,657	18,407	-	-	-
Elizabeth City	Receivable Student	93,127	186,634	1,991	146,264	326,801	1,979	-
Fayetteville	Receivable Intergov.	3,154,531	135,565	89,709	3,192,681 <sup>(b)</sup>	-	4,737	-
	Receivable Student	4,489	4,241	3,753	123,510	120,252	2,977	-
NC Central	Receivable Intergov.	4,145,059	7,667,937	8,507,819	6,687,002	-	11,431	-
	Receivable Notes	103,924	94,515	212,306	113,421	123,100	-	-
	Receivable	-	2,931	1,988	2,166	3,174,125	88	-

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NC School of Arts	Student Receivable	-	300	120	762	19,810	-	-
	Intergov. Receivable	-	-	-	-	92,941	-	-
		<u>\$ 145,607,415</u>	<u>\$ 134,985,965</u>	<u>\$ 28,873,661</u>	<u>\$ 32,644,018</u>	<u>\$ 95,917,089</u>	<u>\$ 2,094,253</u>	<u>\$ 95,375,981</u>

<sup>(a)</sup> Excludes contractual adjustments, which is difference between gross charge amount allowed per Medicare/Medicaid contracts.

<sup>(b)</sup> Includes past due student receivables over 90 days.