

Accounts Receivable Quarterly Activity
Quarter Ending December 31, 2007

University Name	Type of Receivable	Current	Past Due					Cost of Collection	AR Write-off
			1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
UNC-GA	Accounts Receivable	1,497,011	-	-	-	-	-	-	-
	Intergov. Receivable	1,640,402	-	-	-	-	-	-	-
	Other Receivable	914,673	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	11,100,328	31,962,849	14,078,993	8,402,478	6,897,309	17,171,747	4,102,538	11,330,077
	Notes Receivable	30,130	58,721	28,608	22,837	23,568	1,218,589	4,019	-
	Other Receivable	-	-	-	-	-	1,580,379	-	-
NC State	Accounts Receivable	18,818,225	42,015,185	876,744	1,962,864	4,209,597	506,273	34,787	-
	Intergov. Receivable	6,208,910	4,290,659	2,490,458	1,936,071	9,470,612	-	-	-
	Notes Receivable	12,531,085	22,046	19,338	18,311	2,353	1,773,838	48,563	-
UNC-Greensboro	Accounts Receivable	35,085,019	6,204,132	27,871,627	84,254	121,208	803,798	7,113	-
	Notes Receivable	6,202,386	5,004,721	-	-	-	1,197,665	4,250	-
UNC-Charlotte	Accounts Receivable	92,269,363	47,966,469	33,358,060	10,445,733	499,100	- ^(b)	-	-
	Intergov. Receivable	1,996,332	874,618	421,491	51,331	252,537	396,356	-	-
UNC-Asheville	Accounts Receivable	293	186	6,224,236	82	303,200	- ^(b)	258	-
	Intergov. Receivable	-	1,153	248	2,188	155,169	- ^(b)	9	-
UNC-Wilmington	Accounts Receivable	1,008,156	15,015,873	71,871	1,202,979	18,868	- ^(b)	-	-
	Intergov. Receivable	11,022	55,123	21,900	7,548	67,659	49,615	-	-
	Interfund Receivable	13,821	158,001	58,942	73,682	2,101	108,764	-	-
East Carolina	Accounts Receivable	28,995,202	7,641,357	5,058,462	3,313,995	44,169,402	- ^(b)	146,548	96,335,840
	Intergov. Receivable	187,234	220,413	462,853	454,901	278,282	- ^(b)	-	-
	Notes Receivable	301,066	324,653	95,263	120,922	1,185,382	- ^(b)	-	-

University Name	Type of Receivable	Current	Past Due					Cost of Collection	AR Write-off
			1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
NC A&T	Accounts Receivable	-	26,897,012	7,049,538	211,128	1,884,435	- ^(b)	376,887	-
Western Carolina	Accounts Receivable	2,229,915	15,079,009	51,250	1,126,545	-	- ^(b)	1,000	-
	Intergov. Receivable	451,391	413,542	272,696	533,444	959,920	- ^(b)	-	-
	Notes Receivable	5,956,901	217,037	32,431	156,991	64,203	644,379	19,038	-
Appalachian	Accounts Receivable	2,420,279	24,411,945	173,769	84,377	2,458,468	25,813	15,192	-
	Notes Receivable	104,735	80,174	70,991	25,733	46,025	425,469	-	-
UNC-Pembroke	Accounts Receivable	2,295	15,300	231,278	215,584	397,083	2,149,217	70	-
	Notes Receivable	319	2,124	32,101	29,923	55,114	1,328,540	-	-
	Other Receivable	27,493	-	-	-	-	-	-	-
Winston-Salem	Accounts Receivable	174,994	907,893	194,484	1,741,999	-	- ^(b)	-	-
	Intergov. Receivable	1,481,843	208,963	193,614	32,859	-	- ^(b)	-	-
	Notes Receivable	755,618	-	-	-	-	676,784	-	-
Elizabeth City	Accounts Receivable	5,236,005	80,078	5,666	20,818	590,810	^(b)	1,429	-
Fayetteville	Accounts Receivable	3,154,531	135,565	89,709	3,192,681	-	- ^(b)	6,233	-
	Intergov. Receivable	5,917	5,022	4,217	93,538	89,890	- ^(b)	5,207	-
NC Central	Accounts Receivable	5,333,815	2,805,109	1,839,496	7,045,475	-	- ^(b)	-	-
	Intergov. Receivable	17,827	19,934	-	-	37,415	- ^(b)	-	-
	Notes Receivable	-	678	2,865	2,784	3,566,423	- ^(b)	-	-
NC School of Arts	Accounts Receivable	-	-	-	-	12,097	- ^(b)	-	-
	Notes Receivable	-	3,340	146	368	133,099	- ^(b)	-	-
UNC Hospitals	Accounts Receivable	136,964,987	47,917,802	27,268,511	18,522,827	65,051,940	- ^(b)	826,374	435,831,567
	Other Receivable	13,588,844	139,570	81,570	30,908	6,474,021	- ^(b)	-	-
		<u>\$ 396,718,367</u>	<u>\$ 281,156,256</u>	<u>\$ 128,733,426</u>	<u>\$ 61,168,158</u>	<u>\$ 149,477,290</u>	<u>\$ 30,057,226</u>	<u>\$ 5,599,515</u>	<u>\$ 543,497,484</u>

^(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.