

**Accounts Receivable Quarterly Activity
Quarter Ending December 31, 2010**

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	237,222	-	-	-	-	-	-	-
	Intergov. Receivable	854,740	-	-	-	-	-	-	-
	Other Receivable	151,439	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	163,653,524	12,822,159	11,155,064	7,911,941	29,825,961	- (b)	4,540,998 (a)	34,480,977
	Notes Receivable	76,710	27,433	17,989	17,192	2,299,111	- (b)	425	437
NC State	(c) Accounts Receivable	31,986,931	3,661,610	73,673,599	837,190	3,561,021	5,114,932 (b)	72,561	-
	Intergov. Receivable	2,214,806	5,128,397	5,151,972	7,261,848	1,203,076	4,650,384 (b)	11,782	-
	Notes Receivable	-	392,694	140,112	49,179	18,645	1,393,417 (b)	33,024	-
UNC-Greensboro	Accounts Receivable	50,038,829	10,772,408	37,459,208	132,800	244,561	1,429,852 (b)	2,804	55
	Notes Receivable	5,916,088	4,486,619	-	-	-	1,429,469 (b)	25,291	-
UNC-Charlotte	Accounts Receivable	73,680,955	353,115	1,437,720	262,120	7,062,225	(b)	45,159	-
	Intergov. Receivable	1,588,648	272,589	77,033	5,079	83,987	-	-	-
	Interfund Receivable	659,654	39,779	30,551	73,319	291,921	-	-	-
	Other Receivable	76,863	-	1,245	-	-	- (b)	-	-
UNC-Asheville	Accounts Receivable	-	9,114,804	14,510	30,074	Not Available	422,078 (b)	320	-
	Notes Receivable	-	2,030	1,988	550	Not Available	192,242 (b)	42	-
UNC-Wilmington	Accounts Receivable	5,292,665	28,734,244	118,876	1,242,076	8,486	67,674 (b)	-	-
	Intergov. Receivable	57,124	1,947	2,443	3,365	-	21,743 (b)	-	-
	Interfund Receivable	191,769	99,359	-	15,174	14,122	- (b)	-	-
East Carolina	Accounts Receivable	26,146,343	57,681,128	4,035,040	3,719,629	2,762,438	6,204,008 (b)	129,052	163,589,353
	Intergov. Receivable	518,745	20,939	5,014	22,339	-	- (b)	-	-
	Notes Receivable	2,037,212	500	15,910	16,307	21,024	1,053,764 (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	-	6,478,935	31,094,845	138,198	65,829	1,231,398 ^(b)	46,994	-
Western Carolina	Accounts Receivable Intergov.	30,840,451	18,694	66,509	1,195,431	-	- ^(b)	5,779	115
	Receivable Notes	120,088	88,186	52,595	500	12,766	- ^(b)	-	-
	Receivable Other	5,056,583	133,633	167,538	113,312	72,540	934,065 ^(b)	14,848	-
	Receivable Accounts	315,051	29,621	2,823	(2,516)	-	-	-	-
Appalachian	Receivable Notes	42,440,253	159,144	113,523	554,106	467,907	2,713,031 ^(b)	3,765	-
	Receivable Accounts	1,312,772	103,729	147,738	11,953	13,267	689,175 ^(b)	-	-
UNC-Pembroke	Receivable Intergov.	24,924	166,798	1,465,954	2,344	29,582	235,732 ^(b)	489	-
	Receivable Notes	5,471	36,613	321,786	515	6,493	36,796	-	-
	Receivable Other	3,059	20,471	179,918	288	3,631	1,094,521 ^(b)	-	-
	Receivable Accounts	1,753	11,731	103,103	165	2,081	11,790 ^(b)	-	-
Winston-Salem	Receivable Intergov.	62,793	1,014,312	18,253	3,134,620	-	- ^(b)	-	-
	Receivable Notes	1,003,275	195,149	123,135	599	-	- ^(b)	-	-
	Receivable Other	677,115	-	-	-	-	625,368 ^(b)	-	-
	Receivable Accounts	170,747	-	-	-	-	- ^(b)	-	-
Elizabeth City	Receivable Intergov.	-	12,228,292	41,095	46,980	362,662	1,057,930 ^(b)	11,424	-
	Receivable Notes	-	1,220,178	982,370	612,969	30,588	654,477	-	-
	Receivable Accounts	149,552	-	-	-	-	-	866	-
Fayetteville	Receivable Notes	-	13,075,338	33,055	49,415	3,335,145	3,086,421 ^(b)	1,155	-
	Receivable Other	1,831,682	5,506	4,763	4,811	434,447	431,699 ^(b)	9,839	-
	Receivable Accounts	214,571	28,191	20,573	19,982	-	-	-	-
NC Central	Receivable Notes	-	5,088,765	15,739,343	5,899,313	5,143,497	- ^(b)	-	-
	Receivable Intergov	-	-	6,559	6,189	4,177	3,727,208 ^(b)	-	-
	Receivable Other	-	25,892	9,734	4,601	-	4,502 ^(b)	-	-
	Receivable	-	1,013,587	149,840	6,389	-	109,779	-	-

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 School of Arts	Accounts Receivable	-	-	-	-	7,065	- ^(b)	-	-
	Notes Receivable	-	4,300	5,979	3,467	-	180,156 ^(b)	-	-
NCSSM	Accounts Receivable	-	-	-	-	-	-	-	-
UNC Hospitals	Accounts Receivable	-	188,618,805	57,624,153	32,110,246	26,637,520	77,073,246 ^(b)	424,604	300,237,491
	Other Receivable	-	15,179,945	754,680	184,172	116,595	4,559,998 ^(b)	-	-
		<u>\$ 449,610,407</u>	<u>\$ 378,557,569</u>	<u>\$ 242,568,138</u>	<u>\$ 65,698,231</u>	<u>\$ 84,142,370</u>	<u>\$ 120,436,855</u>	<u>\$ 5,381,221</u>	<u>\$ 498,308,428</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.

^(c) 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.