## Accounts Receivable Quarterly Activity Quarter Ending December 31, 2015

	Type of				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
	Accounts								
UNC-GA	Receivable	691,904	_	_	_	_	_	_	_
0110 071	Intergov.	001,001							
	Receivable	519,823	-	-	-	-	-	-	-
	Other								
	Receivable	1,182,293	-	-	-	-	-	-	-
	Taxes								
UNC-Chapel Hill	Receivable	675,156	320,013	43,912	15,149	108,633	5,494	-	-
	Accounts Receivable	91,059,725	96,456,641	1,018,990	662,434	3,419,219	3,182,302	13,452	280,262
	Notes	91,009,723	90,430,041	1,010,990	002,434	3,419,219	3,102,302	13,432	200,202
	Receivable	24,341	24,992	29,350	12,534	10,464	3,163,450	_	671
	Accounts	,-	,	-,	,	-, -	-,,		
NC State	(a) Receivable	12,402,590	110,165,874	2,796,338	595,036	1,183,702	4,809,228	98,250	-
	Intergov.								
	Receivable	28,629,660	8,799,681	4,908,744	1,681,809	2,290,546	5,539,746	13,903	-
	Notes Receivable	10 570 407	0.724	6.650	2.000	2.465	4.055.075	20,020	
	Accounts	10,572,497	9,731	6,658	2,000	3,465	1,955,975	36,620	-
UNC-Greensboro	Receivable	_	11,757,852	59,585,001	135,525	203,762	2,934,026	12,953	19
0.10 0.00000.0	Notes		, ,	00,000,001	.00,020	200,102	2,00 1,020	.2,000	.0
	Receivable	4,121,407	-	-	-	-	1,325,801	41,363	-
	Accounts								
UNC-Charlotte	Receivable	114,259,090	967,703	183,823	97,934	-	7,013,892	53,689	-
	Intergov. Receivable	3,850,872	386,290	177,138	26,450	9,706	53,196		
	Notes	3,030,072	300,290	177,130	20,430	9,700	33,190	-	-
	Receivable	6,705,391	-	11,762	8,164	-	33,094	-	-
	Interfund								
	Receivable	240,088	82,723	=	1,778	799	-	-	-
	Other	00.550	0.040	0.054	200	4 405	04.000		
	Receivable Accounts	32,558	6,342	9,054	300	1,495	21,682	-	-
UNC-Asheville	Receivable	_	1,505,694	12,278,001	13,964	Not Available	550,588	61	-
0.107.0	Notes		.,000,00.	.2,2.0,00.	.0,00.	71017174114510	000,000	0.	
	Receivable	-	2,934	1,627	-	Not Available	284,507	-	-
	Accounts								
UNC-Wilmington	Receivable	49,752,023	362,107	162,037	227,195	49,528	1,137,527	-	-
	Intergov. Receivable	2,307,873	95,336	1,717	12,195				
	Interfund	2,307,073	93,330	1,717	12,193	-	-	-	-
	Receivable	607,506	1,890	6,031	-	-	-	-	-
	Accounts								
East Carolina	Receivable	28,322,494	83,029,866	5,090,507	3,172,598	2,301,195	21,688,487	2,218,562	59,757,915
	Intergov.	22 502	4.500		0.40	200	205	400	
	Receivable	22,508	4,563	-	240	300	325	463	-

	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
	N								
	Notes Receivable	0.540.040		400 040	254 526	100 606	E00 E07	45.000	
	Accounts	9,518,813	-	482,340	251,526	123,686	588,507	15,933	=
NC A&T	Receivable	_	53,342,137	67,457	105,307	112,432	2,204,938	45,474	_
110 /101	Accounts		00,012,101	07,107	100,007	112,102	2,201,000	10, 17 1	
Western Carolina	Receivable	4,363,074	32,908,558	35,753	1,204,371	_	-	4,775	78
	Intergov.								
	Receivable	64,142	103,530	3,504	-	-	-	=	-
	Notes								
	Receivable	5,444,418	173,893	88,752	149,147	38,135	941,879	59,777	-
	Other			(0.000)	(0.400)				
	Receivable	360,034	32,344	(2,022)	(2,439)	-	-	=	-
Appalachian	Accounts Receivable	4,780,634	9,711,165	74,374	188,714	314,850	2,390,400	7,781	
Арраіаспіап	Notes	4,700,034	9,711,103	14,314	100,714	314,030	2,390,400	7,701	-
	Receivable	1,186,330	70,885	84,836	57,184	33,573	831,633	-	_
	Accounts	.,,	. 0,000	0 1,000	0.,.0.	00,070	00.,000		
UNC-Pembroke	Receivable	730,744	605,474	17,746,648	334,055	417,568	1,043,921	-	-
	Notes								
	Receivable	48,465	40,157	1,177,010	22,155	27,694	69,236	-	-
	Other								
	Receivable	8,185	6,782	198,773	3,742	4,677	136,829	-	-
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Accounts			70 575	0.000.070				
Winston-Salem	Receivable	=	-	73,575	2,662,672	-	-	-	-
	Intergov. Receivable	682,384	164,298	118,351	14,038	211,341	_	_	_
	Notes	002,004	104,230	110,001	14,000	211,041			
	Receivable	516,532	_	_	-	_	700,243	-	_
	Other	,							
	Receivable	45,247	-	-	-	-	-	-	-
	Accounts								
Elizabeth City	Receivable	-	4,482,285	3,416,536	26,999	-	1,162,791	5,673	-
	Intergov.								
	Receivable Notes	83,271	11,181	-	-	-	-	-	-
	Receivable	_	298	689	799	35	599,074	_	_
	Accounts	_	290	003	133	33	333,074	_	_
Fayetteville	Receivable	-	17,314,053	(1,162)	28,578	111,944	2,110,416	4,408	_
	Intergov.		,- ,	( , - ,	-,-	,-	, -, -	,	
	Receivable	-	26,276	-	-	-	=	=	=
	Notes								
	Receivable	3,009	3,391	3,110	2,298	1,978	19,467	4,253	-
11000	Accounts								
NC Central	Receivable	=	3,410,233	7,233,010	23,084,855	149,198	6,382,279	=	=
	Intergov Receivable		5,156	21,568	5,174	-			
	Notes	-	5,130	21,000	5,174	-	-	-	-
	Receivable	-	206	4,632	3,597	1,347	4,786,021	-	_
	Other		_30	.,-32	-,-3.	.,	-,		
	Receivable	-	50,055	70,437	17,702	-	-	-	-

	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
	Accounts								
NC School of Arts	Receivable	-	48,189	3,048	115	24,508	-	-	-
	Notes								
	Receivable	-	-	-	4,550	-	167,956	-	-
	Accounts								
NCSSM	Receivable	-		-	-	-	48,659	-	-
	Accounts								
UNC Hospitals	Receivable	106,807,205	31,183,364	19,307,157	11,732,465	11,244,267	5,935,702	3,944,333	550,675,439
	Notes								
	Receivable	37,238,103	-	-	-	-	-	-	-
	Other								
	Receivable	178,457,181	583,583	511,357	419,974	75,824	4,812,818	-	-
	:	706,317,570	468,257,725	137,030,423	46,982,883	22,475,871	88,632,089	6,581,723	610,714,384

<sup>(</sup>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.