

**Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2007**

<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	1,878,064	-	-	-	-	-	-
	Intergov. Receivable	1,818,353	-	-	-	-	-	-
	Other Receivable	252,407	-	-	-	-	-	-
	Patient Receivable							
UNC-Chapel Hill	Receivable	34,609,133	11,503,772	8,594,568	7,024,010	19,917,034	2,956,867	9,589,909
	Notes Receivable	1,766,379	1,241,152	22,918	26,673	1,341,193	8,298	8,295 ^(a)
	Accounts Receivable	110,747	61,605	14,474	16,330	7,394	-	134
	Accounts Receivable							
NC State	Receivable	2,092,700	753,748	808,453	409,454	2,671,598	70,008	210,579
	Student Receivable	749,229	459,617	1,664,689	837,552	4,978,196	113,326	-
	Intergov. Receivable							
	Student Receivable	9,032,581	3,494,075	2,747,447	2,726,374	13,491,659	-	-
UNC-Greensboro	Receivable	14,233,461	140,852	308,599	72,262	1,012,513	7,213	115,214
	Student Receivable							
UNC-Charlotte	Receivable	287,193	407,904	1,853,045	3,600,436	-	-	-
	Intergov. Receivable							
	Student Receivable	1,156,136	2,523,021	24,181	311,628	877,816	-	-
UNC-Asheville	Receivable	-	40,588	51,103	421,913 ^(b)	-	937	-
	Intergov. Receivable							
	Accounts Receivable	-	-	420	255	134,269	343	-
UNC-Wilmington	Receivable	156	5,444	42	9,819	1,214	-	-
	Student Receivable							
	Intergov. Receivable	10,560	181,113	288,386	1,238,561	-	-	-
	Receivable	-	16,286	2,437	49,109	149,245	-	-

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East Carolina	Accounts Receivable Patient	3,154,777	172,839	164,948	31,982	577,075	-	-
	Receivable Student	17,710,767	7,107,057	4,892,129	3,471,497	48,987,223	319,224	134,384,300
	Receivable Intergov.	614,991	27,884	12,810	44,296	2,050,019	-	-
	Accounts Receivable	309,226	23,690	2,298	-	165,242	-	-
NC A&T	Receivable Accounts	221,474	120,723	830,946	564,220	992,644	311,372	-
Western Carolina	Receivable Student	177,663	53,035	6,874	519	-	-	-
	Receivable Intergov.	1,012,359	331,420	5,616	87,728	1,043,541	1,739	-
	Receivable Student	1,984,347	149,899	20,271	16,893	729,153	1,849	-
Appalachian	Receivable Intergov.	2,610,016	536,710	570,673	766,925	383,405	11,535	-
	Accounts Receivable	240,128	24,516	29,822	70,488	377,378	-	-
UNC-Pembroke	Receivable Student	No report submitted						
Winston-Salem	Receivable Intergov.	89,097	75,188	404,253	1,312,736	-	-	-
	Receivable Student	679,022	89,722	-	16,550	-	-	-
Elizabeth City	Receivable Student	-	6,795	18,195	283,888	344,976	2,220	-
Fayetteville	Receivable Intergov.	428,702	200,916	992,158	2,992,414 ^(b)	-	1,196	-
	Receivable Student	3,860	3,345	3,316	84,848	81,778	17,196	-
NC Central	Receivable Intergov.	170,619	386,195	633,250	6,558,153	-	1,170	-
	Receivable Notes	61,058	118,394	12,089	30,182	101,576	-	-
	Receivable	-	2,609	5,902	1,603	3,195,034	717	-

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NC School of Arts	Student Receivable	-	-	-	-	15,552	-	-
	Intergov. Receivable	-	-	240	498	96,695	-	-
		<u>\$ 97,465,205</u>	<u>\$ 30,260,114</u>	<u>\$ 24,986,552</u>	<u>\$ 33,079,796</u>	<u>\$ 103,723,422</u>	<u>\$ 3,825,210</u>	<u>\$ 144,308,431</u>

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

(b) Includes past due student receivables over 90 days.