

Accounts Receivable Quarterly Activity
Quarter Ending September 30, 2005

<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	4,187,732	-	-	-	-	-	-
UNC-Chapel Hill	Patient Accounts Receivable	31,400,550	9,227,460	6,002,266	6,189,915	14,106,979	145,744	3,877,584
NC State	Accounts Receivable	1,055,346	839,075	322,700	-	-	-	-
UNC-Greensboro	Accounts Receivable	9,652,640	10,500,196	9,209,579	3,556,474	12,188,128	18,962	1,568
UNC-Charlotte	Accounts Receivable	(184,578) ¹	593,121	421,754	730,737	659,480	8,296	1,795
UNC-Asheville	Accounts Receivable	315,711	138,610	83,077	37,406	265,114	-	-
UNC-Wilmington	Accounts Receivable	NA	365,606	745,878	307,008	1,659	1,638	-
East Carolina	Accounts Receivable	118,751	1,674,193	1,641,275	446,452	21,350	-	-
NC A&T	Accounts Receivable	4,034,909	786,663	252,133	185,691	757,798	195,724	8,250
Western Carolina	Accounts Receivable	6,681,025	1,475,345	922,181	110,289	636,377	149,333	-
Appalachian	Accounts Receivable	8,987,300	751,442	654,086	1,382,114	1,326,755	-	-
UNC-Pembroke	Accounts Receivable	593,357	1,289,756	841,094	606,787	1,579,996	2,834	-
Winston-Salem	Interest Receivable	1,402,517	46,721	91,238	83,361	905,943	-	-
Elizabeth City	Notes Receivable	49,447	-	-	-	-	-	-
Fayetteville	Accounts Receivable	38,754	105,756	15,883	-	175,826	-	-
NC Central	Accounts Receivable	351,780	2,455,491	4,259,694	540,615	3,477,462	11,021	-
NC School of Arts	Accounts Receivable	3,845,308	-	-	-	401,054	765	-
	Accounts Receivable	454,679	2,434,420	150,532	2,200	1,114,186	5	-
	Student Receivable	351,780	2,455,491	4,259,694	540,615	3,477,462	11,021	-
	Intergov. Receivable	-	5,411	1,660	29,824	63,935	-	-
		-	-	120	160	91,253	-	-
		<u>\$ 73,337,008</u>	<u>\$ 35,144,757</u>	<u>\$ 29,874,844</u>	<u>\$ 14,749,648</u>	<u>\$ 41,250,757</u>	<u>\$ 545,343</u>	<u>\$ 3,889,197</u>

¹ Excess financial aid not refunded to students by September 30, 2005