

Accounts Receivable Quarterly Activity
Quarter Ending September 30, 2017

NC School of Arts	Accounts Receivable	-	9,073	495,610	1,015	26,301	-	-	-
	Notes Receivable	-	27	27	50	523	51,544	-	-
NCSSM	Accounts Receivable	-	-	-	-	-	-	-	-
UNC Hospitals	Accounts Receivable	125,597,693	31,561,746	20,355,557	10,595,303	9,189,898	6,683,246	1,577,776	714,089,953
	Notes Receivable	44,814,389	-	-	-	-	-	-	-
	Other Receivable	187,510,273	2,171,004	343,545	1,094,403	86,236	1,059,645	-	-
		<u>677,742,041</u>	<u>111,518,015</u>	<u>90,658,794</u>	<u>64,620,613</u>	<u>26,255,775</u>	<u>126,773,936</u>	<u>12,839,586</u>	<u>657,311,630</u>