Accounts Receivable Quarterly Activity Quarter Ending December 31, 2005

	Type of		24.00 Dava	64.00 Dava	01 100 Dava	Over 100 Deve	Cost of	AR
University Name	AR Accounts	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
UNC-GA	Receivable Patient	4,187,732	-	-	-	-	-	-
UNC-Chapel Hill	Receivable Accounts	29,338,070	8,881,866	6,004,274	6,251,481	15,774,835	252,333	3,447,797
	Receivable Accounts	431,222	106,011	56,687	8,251	40,052	-	-
NC State	Receivable Student	3,218,264	1,148,510	438,419	286,192	4,332,033	2,042	163
	Receivable Intergov.	¹ 12,390,379	43,392,697	152,585	168,117	2,867,536	21,446	-
	Receivable Student	3,994,175	1,681,569	2,037,775	2,241,202	6,850,151	-	-
UNC-Greensboro	Receivable Student	3,090,712	22,782,622	46,453	98,767	725,952	8,754	2,706
UNC-Charlotte	Receivable Intergov.	-	6,152	26,972	36,123	-	-	-
	Receivable Student	182,242	1,422,159	382,282	42,984	308,093		
UNC-Asheville	Receivable Intergov.	NA	45,848	4,811,043	809,580	-	1,978	-
	Receivable Accounts	NA	NA	1,022	586	109,774	2,178	
UNC-Wilmington	Receivable Student	14,633	82,923	2,400	-	1,631	-	-
	Receivable Intergov.	1,419,344	16,130,547	23,917	652,081	-	-	-
	Receivable Accounts	70,023	19,750	30,279	730	23,809	-	-
East Carolina	Receivable Student	5,225,892	411,131	509,585	294,058	848,825	129,924	53
	Receivable Accounts	4,672,773	239,924	-	-	1,223,783		
NC A&T	Receivable	No report submittee	t					

	Accounts							
Western Carolina	Receivable Student	520,998	55,996	7,699	28,708	-	-	-
	Receivable Intergov.	350,803	386,409	200,381	1,190,481	-	-	-
	Receivable Student	5,611,542	165,507	153,660	103,957	1,661,997	-	-
Appalachian	Receivable Intergov.	3,155,226	1,881,238	50,406	1,341,301	669,645	5,514	-
	Receivable Accounts	90,272	62,085	58,240	20,428	438,266	-	-
UNC-Pembroke	Receivable Interest	398,540	34,482	91,952	80,458	896,533	-	-
	Receivable Intergov.	49,447	-	-	-	-	-	-
	Receivable Notes	842,160	-	-	-	-	-	-
	Receivable Student	12,836	6,543	8,326	38,754	219,640	-	-
Winston-Salem	Receivable Intergov.	3,319,367	774,889	9,213,528	1,329,654	-	-	-
	Receivable Student	253,757	63,483	17,757	2,216	-	-	-
Elizabeth City	Receivable Accounts	7,732,397	22,034	81,094	721,033	346,423	759	-
Fayetteville	Receivable Accounts	No report submitted						
NC Central	Receivable Student	11,924,262	162,993	280,239	6,052,989	3,560,619	13,046	-
NC School of Arts	Receivable Intergov.	-	-	18,325	30,681	13,121	-	-
	Receivable	-	4,600	338	-	100,352	-	-
		\$ 102,497,066	\$ 99,971,968	\$ 24,705,638	\$ 21,830,812	\$ 41,013,070	\$ 437,974	\$ 3,450,719

¹ Student accounts receivable for NC State as shown above appear to be extraordinarily high. Approximately 1/2 of the balance outstanding at Dec. 31, 2005 were resolved in early January 2006 when student financial aid payments were applied to student accounts by the University. Also, the amount shown in the 31-60 day category was actually not due until mid December so much of the amount shown as 31-60 days outstanding is actually only 1-30 days outstanding.