Accounts Receivable Quarterly Activity Quarter Ending December 31, 2007

	Type of				Past Due			Cost of	AR
University Name	Receivable	<u>Current</u>	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
LINIC CA	Accounts	4 407 044							
UNC-GA	Receivable	1,497,011	-	-	-	-	-	-	-
	Intergov.								
	Receivable	1,640,402	-	-	-	-	-	-	-
	Other	244.000							
	Receivable	914,673	-	-	-	-	-	=	-
11110 01 11111	Accounts	44 400 000	04 000 040	44.070.000	0.400.470	0.007.000	47 474 747	4 400 500	44 000 077
UNC-Chapel Hill	Receivable	11,100,328	31,962,849	14,078,993	8,402,478	6,897,309	17,171,747	4,102,538	11,330,077
	Notes	00.400	50.704	00.000	00.007	00.500	4 040 500	4.040	
	Receivable	30,130	58,721	28,608	22,837	23,568	1,218,589	4,019	-
	Other						4 500 070		
	Receivable	-	-	=	-	-	1,580,379	=	-
NO OL I	Accounts	40.040.005	10.015.105	070 744	4 000 004	4 000 507	500.070	04.707	
NC State	Receivable	18,818,225	42,015,185	876,744	1,962,864	4,209,597	506,273	34,787	-
	Intergov.	0.000.040	4 000 050	0.400.450	4 000 074	0.470.040			
	Receivable	6,208,910	4,290,659	2,490,458	1,936,071	9,470,612	-	-	-
	Notes	40 504 005	00.040	40.000	10.014	0.050	4 770 000	40.500	
	Receivable	12,531,085	22,046	19,338	18,311	2,353	1,773,838	48,563	-
LINO O	Accounts	05 005 040	0.004.400	07.074.007	04.054	404.000	000 700	7.440	
UNC-Greensboro	Receivable	35,085,019	6,204,132	27,871,627	84,254	121,208	803,798	7,113	-
	Notes Receivable	6,202,386	5,004,721			_	1,197,665	4,250	_
	Accounts	0,202,300	5,004,721	-	-	-	1,197,000	4,230	-
UNC-Charlotte	Receivable	92,269,363	47,966,469	33,358,060	10,445,733	499,100	_ (b)	1	
ONC-Chanotte	Intergov.	92,209,303	47,900,409	33,330,000	10,445,755	499,100	-	-	<u>-</u>
	Receivable	1,996,332	874,618	421,491	51,331	252,537	396,356	_	_
	Accounts	1,550,552	074,010	421,401	01,001	202,001	000,000		
UNC-Asheville	Receivable	293	186	6,224,236	82	303,200	_ (b)	258	_
ONO / IONOVIIIO	Intergov.	200	100	0,22 1,200	02	000,200		200	
	Receivable	-	1,153	248	2,188	155,169	- (b)	9	_
	Accounts		,		,	,			
UNC-Wilmington	Receivable	1,008,156	15,015,873	71,871	1,202,979	18,868	- ^(b)	-	-
· ·	Intergov.								
	Receivable	11,022	55,123	21,900	7,548	67,659	49,615	-	-
	Interfund								
	Receivable	13,821	158,001	58,942	73,682	2,101	108,764	=	-
	Accounts								
East Carolina	Receivable	28,995,202	7,641,357	5,058,462	3,313,995	44,169,402	- ^(b)	146,548	96,335,840
	Intergov.						<i>a</i> .		
	Receivable	187,234	220,413	462,853	454,901	278,282	- ^(b)	-	-
	Notes						/b.)		
	Receivable	301,066	324,653	95,263	120,922	1,185,382	- ^(b)	-	-

	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
NO AST	Accounts		26 207 042	7.040.520	244 420	4 004 405	_ ((b) 276 997	
NC A&T	Receivable Accounts	-	26,897,012	7,049,538	211,128	1,884,435	-	376,887	-
Western Carolina	Receivable	2,229,915	15,079,009	51,250	1,126,545		_	(b) 1,000	
Western Carolina	Intergov.	2,229,910	13,073,003	31,230	1,120,545	_	_	1,000	_
	Receivable	451,391	413,542	272,696	533,444	959,920		(b) _	_
	Notes	101,001	110,012	272,000	000,111	000,020			
	Receivable	5,956,901	217,037	32,431	156,991	64,203	644,379	19,038	-
	Accounts								
Appalachian	Receivable	2,420,279	24,411,945	173,769	84,377	2,458,468	25,813	15,192	-
	Notes								
	Receivable	104,735	80,174	70,991	25,733	46,025	425,469	-	-
	Accounts								
UNC-Pembroke	Receivable	2,295	15,300	231,278	215,584	397,083	2,149,217	70	=
	Notes	0.40							
	Receivable	319	2,124	32,101	29,923	55,114	1,328,540	-	-
	Other	27.402							
	Receivable Accounts	27,493	-	-	-	-	-	-	-
Winston-Salem	Receivable	174,994	907,893	194,484	1,741,999	_	_	(b) _	_
Williston Galem	Intergov.	174,554	307,030	154,404	1,741,555				
	Receivable	1,481,843	208,963	193,614	32,859	-	_ ((b) _	-
	Notes	, - ,	,	,-	- ,				
	Receivable	755,618	-	-	-	-	676,784	-	-
	Accounts								
Elizabeth City	Receivable	5,236,005	80,078	5,666	20,818	590,810	1	(b) 1,429	-
	Accounts							(h)	
Fayetteville	Receivable	3,154,531	135,565	89,709	3,192,681	-	-	6,233	-
	Intergov.	5.047	F 000	4.047	00.500	00.000	_ ((b) 5.007	
	Receivable	5,917	5,022	4,217	93,538	89,890	- '	5,207	-
NC Central	Accounts Receivable	5,333,815	2,805,109	1,839,496	7,045,475		_ ((b)	
NC Central	Intergov.	5,555,615	2,000,109	1,039,490	7,045,475	-	-	-	-
	Receivable	17,827	19,934	_	_	37,415		(b) _	_
	Notes	11,021	10,001			01,110			
	Receivable	-	678	2,865	2,784	3,566,423	_	(b) _	-
	Accounts								
NC School of Arts	Receivable	-	-	-	-	12,097	- 1	(b) -	-
	Notes								
	Receivable	-	3,340	146	368	133,099	- '	-	-
	Accounts						_	(b)	
UNC Hospitals	Receivable	136,964,987	47,917,802	27,268,511	18,522,827	65,051,940	<u> </u>	826,374	435,831,567
	Other Receivable	13,588,844	139,570	81,570	30,908	6,474,021	_ ((b)	
	Neceivable	13,300,044	100,070	01,370	30,300	0,474,021	-	-	-
		\$ 396,718,367	\$ 281,156,256	\$ 128,733,426	\$ 61,168,158	\$ 149,477,290	\$ 30,057,226	\$ 5,599,515	\$ 543,497,484

⁽a) Excludes contractual adjustments, which is difference between gross charge amount allowed per Medicare/Medicaid contracts.
(b) Current system does not calculate 91-120, considered over 90 days.