



**Accounts Receivable Quarterly Activity**  
**Quarter Ending December 31, 2018**

UNC Hospitals	Accounts Receivable	148,895,607	33,733,155	19,343,732	11,273,667	7,651,707	5,701,810	1,741,439	765,624,191
	Notes Receivable	36,083,691	-	-	-	-	-	-	-
	Other Receivable	187,114,377	3,392,266	2,059,068	1,165,534	1,091,788	5,953,782	-	-
		<u>\$ 933,897,908</u>	<u>\$ 531,221,480</u>	<u>\$ 241,440,848</u>	<u>\$ 71,440,086</u>	<u>\$ 31,452,104</u>	<u>\$ 134,012,532</u>	<u>\$ 21,154,293</u>	<u>\$ 726,620,799</u>