

**Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2006**

<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 Receivable	29,870,854	8,217,100	5,767,944	5,020,239	15,112,659	100,499	5,694,446
	Accounts Receivable	222,517	11,342	4,252	13,820	13,401	-	-
NC State	Accounts Receivable	3,843,865	769,652	550,876	163,862	4,334,932	17,185	163
	Student Receivable	6,315,018	201,033	316,270	861,904	3,091,203	9,532	-
	Intergov. Receivable	4,899,571	1,781,782	2,236,819	803,012	6,153,628	-	-
UNC-Greensboro	Student Receivable	10,522,694	127,006	222,050	47,563	854,624	6,276	110,694
UNC-Charlotte	Intergov. Receivable	-	31,356	-	-	-	-	-
	Student Receivable	250,121	88,478	217,972	136,296	217,255	-	-
UNC-Asheville	Intergov. Receivable	NA	92,485	374,467	414,434	-	2,759	-
	Accounts Receivable	NA	NA	674	828	112,248	2,301	-
UNC-Wilmington	Student Receivable	275,687	80,707	11,810	-	5,681	-	-
	Intergov. Receivable	27,466	200,583	313,582	867,487	-	-	-
	Accounts Receivable	116,438	31,320	11,864	8,921	31,728	-	-
East Carolina	Patient Receivable	4,642,510	1,240,887	127,660	179,744	2,360,610	117,833	-
	Student Receivable	16,676,610	5,112,275	4,174,724	3,123,131	39,623,801	194,227 ¹	113,508,865 ¹
	Receivable	698,986	-	-	-	1,223,783	-	-

NC A&T	Accounts Receivable	77,449	358,774	201,082	1,413,037	822,710	447	
Western Carolina	Accounts Receivable Student	527,713	157,038	217,805	29,162	-	-	-
	Receivable Intergov.	497,649	87,629	199,712	1,019,137	-	-	-
	Receivable Student	5,934,527	184,548	181,036	335,876	1,464,181	11,148	-
Appalachian	Receivable Intergov.	99,028	392,784	558,495	618,284	309,137	10,458	¹ -
	Receivable Accounts	195,072	19,265	17,492	50,203	387,898	-	-
UNC-Pembroke	Receivable Interest	497,194	34,272	91,392	79,968	891,068	-	-
	Receivable Intergov.	49,447	-	-	-	-	-	-
	Receivable Notes	944,280	-	-	-	-	-	-
	Receivable Student	104,870	5,195	4,920	12,836	96,453	-	-
Winston-Salem	Receivable Intergov.	412,530	119,405	55,135	1,436,291	-	-	-
	Receivable Student	756,280	233,016	85,612	6,482	-	-	-
Elizabeth City	Receivable Accounts	38,434	76,322	237,136	114,576	437,530	1,056	
Fayetteville	Receivable Student	No report submitted						
NC Central	Receivable Intergov.	367,718	425,260	591,715	5,825,485	-	7,394	-
	Receivable Notes	95,210	282,688	31,790	42,636	185,924		
	Receivable Student	-	13,740	3,425	1,747	3,215,388	4,587	
NC School of Arts	Receivable Intergov.	-	-	29,945	30,681	13,121	-	-
	Receivable	-	515	120	314	100,454	-	-
		<u>\$ 93,147,470</u>	<u>\$ 20,376,453</u>	<u>\$ 16,837,774</u>	<u>\$ 22,657,954</u>	<u>\$ 81,059,416</u>	<u>\$ 485,701</u>	<u>\$ 119,314,168</u>