

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2024**

Agency	Type of Receivable	Current	Past Due			Write-off	Costs of Collection
			1-60 Days	61-120 Days	Over 120 Days		
Appalachian State University	Accounts Receivable	1,838,121	640,962	416,430	4,821,934	6	16,781
	Intergov. Receivable	1,035,000	-	254,000	49,000	-	
	Notes Receivable	515,087	18,482	21,641	48,704	-	
	Other Receivable	3,064,782	-	-	-	-	
East Carolina University	Accounts Receivable	4,304,848	25,469,587	7,175,081	13,792,371	56,400,047	2,738,035
	Intergov. Receivable	1,119,242	1,802,845	946,893	1,345,553	-	
	Notes Receivable	2,749,198	131,209	118,752	(201,007)	-	
	Interfund Receivable	248,038	289,489	-	-	-	
Elizabeth City State Univ.	Other Receivable	15,356,563	11,670	3,308	5,498,850	567	
	Accounts Receivable	17,658	11,435	150,464	1,088,083	-	4,588
	Intergov. Receivable	-	292,365	-	17,638	-	
	Fayetteville State Univ.	Accounts Receivable	63,400	212,649	1,602,105	1,710,176	431,834
NC A&T University	Notes Receivable	3,310	6,776	5,912	36,634	-	
	Accounts Receivable	-	606,556	4,431,609	6,635,803	-	19,750
NC Central University	Intergov. Receivable	-	1,862,354	598,012	428,803	-	
	Notes Receivable	104,250	-	3,522	31,146	-	
	Accounts Receivable	-	4,472,790	4,244,079	16,513,277	-	7,719
NC School of Arts	Intergov. Receivable	-	90,324	24,225	-	-	
	Notes Receivable	-	278	-	188,306	-	
	Other Receivable	-	3,229,592	-	41,141	-	
	Accounts Receivable	(100,478)	(17,991)	63,338	-	-	707
NC School of Science & Math	Other Receivable	650	-	-	-	-	50
NC State University	Accounts Receivable	6,434,746	6,233,026	4,536,329	7,704,096	-	256,360
	Intergov. Receivable	51,072,611	10,797,269	5,242,242	4,319,516	-	
	Notes Receivable	-	124,882	19,732	573,852	-	
UNC Hospitals	Taxes Receivable	23,284,735	-	-	-	-	153,624
	Accounts Receivable	199,235,604	56,816,059	56,076,272	28,150,903	-	
	Intergov. Receivable	209,321,044	-	-	-	-	
	Other Receivable	45,226,135	3,030,706	5,427,976	10,718,763	-	
UNC System Office	Accounts Receivable	804,995	-	-	-	-	1,451
	Intergov. Receivable	2,937,723	-	-	-	-	
UNC-Asheville	Accounts Receivable	27,653	49,766	1,273,062	1,734,887	-	11,915
	Intergov. Receivable	139,392	96,708	165,166	-	-	
	Notes Receivable	359,025	919	1,596	664,313	-	
UNC-Chapel Hill	Accounts Receivable	116,853,563	50,530,613	42,342,011	62,281,590	157,554,072	8,634,337
	Intergov. Receivable	7,766,508	11,983,090	11,113,856	56,243,138	-	
	Notes Receivable	146,888	14,996	20,130	1,929,367	43,624	
	Interfund Receivable	44,581,441	9,479,639	1,786,647	6,867,207	43,624	
UNC-Charlotte	Other Receivable	28,860,919	18,510,339	9,505,783	9,481,950	43,624	
	Accounts Receivable	12,596,097	358,812	1,747,385	4,257,247	-	106,328
	Intergov. Receivable	5,832,413	1,417,787	542,514	1,971,898	-	
	Notes Receivable	1,361,798	46,476	20,366	590,493	-	
UNC-Greensboro	Other Receivable	92,903	10,115	1,545	21,369	-	
	Accounts Receivable	-	463,289	1,913,669	5,825,162	569,543	39,637
	Notes Receivable	481,133	-	-	188,093	-	
UNC-Pembroke	Accounts Receivable	10,958	252,968	812,367	2,556,690	-	23,476
	Intergov. Receivable	423,643	298,418	67,907	57,318	-	

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2024**

	Notes Receivable	141,593	216	362	5,166	-	
UNC-Wilmington	Accounts Receivable	2,195,040	732,386	1,012,689	2,093,501	-	40,692
	Intergov. Receivable	1,145,257	405,099	137,256	67,543	-	
	Notes Receivable	529,389	70,955	10,160	485,535	-	
	Interfund Receivable	10,600,078	212,155	577,485	19,666	-	
	Other Receivable	186,549	-	-	-	-	
Western Carolina University	Accounts Receivable	102,217	92,541	269,679	4,434,137	83	10,576
	Intergov. Receivable	74,235	22,347	76,571	26,447	-	
	Notes Receivable	1,260,816	73,798	46,845	454,170	-	
	Other Receivable	352,960	50,347	3,720	(5,422)	1,524	
Winston-Salem State Univ.	Accounts Receivable	37,350	92,543	4,816,078	-	-	82,633
	Intergov. Receivable	1,391,872	176,937	61,440	316,162	-	
	Notes Receivable	43	-	69	93,916	-	
	Other Receivable	240,615	-	-	-	-	
		\$ 806,429,612	\$ 211,576,575	\$ 169,688,279	\$ 266,175,083	\$ 215,088,550	\$ 12,162,597