

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

<u>Agency</u>	<u>Type of Receivable</u>	<u>Current</u>	<u>Past Due</u>			<u>Write-off</u>	<u>Costs of Collection</u>
			<u>1-60 Days</u>	<u>61-120 Days</u>	<u>Over 120 Days</u>		
Appalachian State University	Accounts Receivable	94,858,802	1,219,117	901,173	3,806,949	-	9,357
	Intergov. Receivable	586,000	-	60,000	28,000	-	
	Notes Receivable	411,642	17,947	6,315	37,965	5	
	Other Receivable	4,089,002	-	-	-	-	
East Carolina University	Accounts Receivable	15,141,491	110,310,638	10,667,612	18,693,808	60,664,558	2,509,466
	Intergov. Receivable	969,756	331,276	54,878	3,650	-	
	Notes Receivable	2,260,544	101,580	57,442	76,524	-	
	Interfund Receivable	124,515	9,314	-	-	-	
Elizabeth City State Univ.	Accounts Receivable	15,329,720	308,053	1,683	2,581,227	255	
	Intergov. Receivable	1,029,352	8,954,183	20,288	1,136,087	-	4,368
	Notes Receivable	12,755	3,549	87,304	25,389	-	
	Accounts Receivable	(3,958)	19,611,111	294,899	2,960,256	-	8,591
Fayetteville State Univ.	Notes Receivable	3,780	7,852	5,837	48,676	-	
	Accounts Receivable	-	102,769,345	300,641	8,368,493	-	17,043
NC A&T University	Intergov. Receivable	2,596,372	1,750,424	1,271,839	3,856,336	-	
	Notes Receivable	1,500	1,055	-	10,955	-	
	Accounts Receivable	-	17,858,329	42,877,822	19,854,075	-	7,896
NC Central University	Intergov. Receivable	-	131,439	17,715	-	-	
	Notes Receivable	-	208	-	191,001	-	
	Other Receivable	-	816,523	6,619	41,141	-	
	Accounts Receivable	12,004,853	18,467	39,140	-	-	740
NC School of Arts	Other Receivable	-	-	-	-	-	103
NC School of Science & Math	Accounts Receivable	15,842,270	164,611,398	1,712,882	8,700,990	-	266,348
	Intergov. Receivable	65,855,532	9,665,313	5,563,851	3,431,166	-	
	Notes Receivable	1,666,949	74,550	4,328	547,594	-	
UNC Hospitals	Taxes Receivable	24,309,082	-	-	-	-	143,276
	Accounts Receivable	193,901,132	47,315,909	48,044,178	20,967,329	-	
	Intergov. Receivable	350,125,913	-	-	-	-	
UNC System Office	Other Receivable	25,770,457	8,418,472	1,091,309	10,472,571	-	
	Accounts Receivable	1,171,254	-	-	-	-	1,640
	Intergov. Receivable	366,687	-	-	-	-	
UNC-Asheville	Accounts Receivable	18,904,470	6,013	29,984	2,114,175	-	8,129
	Intergov. Receivable	141,183	122,786	182,602	133,978	-	
	Notes Receivable	312,776	1,853	2,529	698,342	-	
UNC-Chapel Hill	Accounts Receivable	361,406,033	27,613,217	34,766,352	94,312,413	165,358,148	17,244,869
	Intergov. Receivable	8,192,024	11,205,287	23,023,638	21,276,825	-	
	Notes Receivable	146,071	15,864	8,122	1,937,680	25,050	
	Interfund Receivable	37,044,632	7,017,847	1,904,692	6,148,313	-	
UNC-Charlotte	Other Receivable	15,068,964	7,505,377	7,457,218	19,348,657	-	
	Accounts Receivable	117,002,943	3,890,386	240,134	4,702,748	-	99,646
	Intergov. Receivable	6,230,095	1,179,720	937,262	2,183,354	-	
	Notes Receivable	1,255,208	37,897	13,677	565,507	-	
	Other Receivable	25,481	5,819	1,100	46,274	-	

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

UNC-Greensboro	Accounts Receivable	-	79,968,071	287,998	4,441,217	4	35,185
	Intergov. Receivable	229,510	916,297	1,472,981	2,519,769	-	
	Notes Receivable	367,134	-	-	131,528	-	
	Other Receivable	-	584,585	527,110	899,531	-	
UNC-Pembroke	Accounts Receivable	138,519	8,213,768	219,482	1,082,160	-	19,986
	Intergov. Receivable	217,780	133,877	50,615	33,288	-	
	Notes Receivable	547,797	767	110	3,467	-	
UNC-Wilmington	Accounts Receivable	9,553,589	85,270,107	504,767	2,422,766	-	33,336
	Intergov. Receivable	1,039,827	2,125,346	114,451	215,783	-	
	Notes Receivable	341,700	60,635	8,733	224,897	-	
	Interfund Receivable	470,566	834,310	94,064	558,490	-	
	Other Receivable	111,880	-	-	-	-	
Western Carolina University	Accounts Receivable	24,747,070	14,861,725	40,641	3,736,548	5	9,022
	Intergov. Receivable	45,489	12,866	239,531	37,837	-	
	Notes Receivable	996,785	36,209	63,875	454,640	-	
	Other Receivable	427,554	25,899	2,121	391	85	
Winston-Salem State Univ.	Accounts Receivable	1,843,028	23,034,368	8,224,562	-	-	147,232
	Intergov. Receivable	2,159,597	292,477	247,177	323,948	-	
	Notes Receivable	44	-	43	85,918	-	
	Other Receivable	197,289	-	-	-	-	
		<u>\$ 1,437,590,438</u>	<u>\$ 769,279,429</u>	<u>\$ 193,753,328</u>	<u>\$ 276,480,623</u>	<u>\$ 226,048,110</u>	<u>\$ 20,566,234</u>