

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

Agency	Type of Receivable	Current	Past Due					Cost of Collection	Write-off
			1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
UNC-General Administration	Accounts Receivable	930,182	-	-	-	-	-	-	-
	Intergov. Receivable	785,899	-	-	-	-	-	-	-
	Other Receivable	1,073,987	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	105,755,736	20,016,861	11,889,406	8,240,917	12,712,372	22,902,787	18,431,948	104,285,288
	Intergov. Receivable	45,998,444	13,784,356	783,820	746,780	674,404	1,063,661	5,034,232	-
	Notes Receivable	872,642	40,031	6,875	9,926	3,651	14,544,348	1,189,565	-
	Interfund Receivable	-	1,803,612	11	70,214	23,277	(368,867)	-	-
	Other Receivable	10,945,323	6,556,994	1,319,319	2,790,709	1,466,254	13,952,880	267,963	-
NC State University	Accounts Receivable	12,225,200	3,667,337	2,677,375	1,506,031	3,178,769	4,861,656	90,402	-
	Intergov. Receivable	40,250,724	3,689,180	4,518,119	2,177,929	1,784,064	6,583,049	14,166	-
	Notes Receivable	10,551,507	10,176	3,003	8,564	-	1,782,371	42,962	-
UNC-Greensboro	Accounts Receivable	-	35,225	281,996	822,088	194,419	2,235,599	16,452	786,203
	Notes Receivable	3,621,304	-	-	-	-	1,184,292	28,214	-
UNC-Charlotte	Accounts Receivable	6,074,681	342,105	156,133	61,145	1,402,868	6,207,733	37,539	-
	Intergov. Receivable	3,961,775	319,042	254,722	47,239	22,394	41,355	-	-
	Notes Receivable	4,131,075	-	-	-	641	1,752,072	-	-
	Other Receivable	88,000	1,060	2,038	462	-	70,497	-	-
UNC-Asheville	Accounts Receivable	-	124,080	95,583	408,018	65,019	1,190,952	206	-
	Notes Receivable	-	990	2,552	459	669	275,267	4,125	-
UNC-Wilmington	Accounts Receivable	2,200,428	132,561	583,348	90,025	536,664	1,578,746	-	-
	Intergov. Receivable	415,280	39,397	108,807	270,334	7,477	7,328	-	-
	Interfund Receivable	256,376	77,649	66,769	21,029	194,145	2,951	-	-
East Carolina University	Accounts Receivable	22,553,871	6,314,995	3,495,933	2,317,246	1,934,492	13,660,087	3,411,816	62,318,959
	Intergov. Receivable	84,405	-	-	-	-	200	83	-
	Notes Receivable	10,753,517	150,728	45,642	72,065	29,046	643,265	12,316	-
NC A&T University	Interfund Receivable	160	-	-	-	-	-	-	-
	Accounts Receivable	-	150,504	102,632	914,562	1,597,761	2,382,260	64,087	-
	Intergov. Receivable	-	651,822	259,514	47,220	15,526	40,494	-	-
Western Carolina University	Notes Receivable	560,504	62,631	20,920	10,013	14,371	662,689	-	-
	Accounts Receivable	125,764	72,359	240,928	2,004,992	-	-	5,702	123
	Intergov. Receivable	10,334	-	-	-	-	-	-	-
Appalachian State University	Notes Receivable	5,858,946	255,258	26,967	67,371	9,816	1,131,026	56,501	-
	Other Receivable	339,218	53,120	1,037	(4,737)	-	-	-	-
	Accounts Receivable	2,125,396	379,333	1,109,510	231,973	78,086	2,597,117	5,089	-
UNC-Pembroke	Intergov. Receivable	204,000	-	-	-	-	-	-	-
	Notes Receivable	3,281,203	58,190	25,333	40,416	11,617	874,071	16,050	-
	Accounts Receivable	-	16,721	33,442	133,766	217,370	1,270,781	-	-
Winston-Salem State Univ.	Notes Receivable	260,508	-	-	-	-	231,017	-	-
	Accounts Receivable	232,916	272,864	639,078	3,112,872	-	-	-	-
	Intergov. Receivable	1,249,266	1,108,054	41,084	4,120	117,970	-	-	-
Elizabeth City State Univ.	Notes Receivable	450,955	-	-	-	-	679,310	-	-
	Other Receivable	68,911	-	-	-	-	-	-	-
	Accounts Receivable	7,110	118,428	14,617	216,372	1,217,590	-	9,546	-
Fayetteville State Univ.	Intergov. Receivable	8,915	66,112	11,744	-	28,426	70,369	-	-
	Notes Receivable	-	166	-	-	-	2,942	-	-
	Accounts Receivable	-	131,192	242,466	617,831	519,381	1,966,944	3,615	-
NC Central University	Notes Receivable	3,280	3,364	2,874	2,557	2,022	12,306	15,169	-
	Accounts Receivable	-	3,007,672	181,268	369,775	403,490	7,790,152	-	-
	Intergov. Receivable	-	16,538	5,367	-	6,237	-	-	-
NC School of Arts	Notes Receivable	-	5,233	3,610	2,527	972	5,099,270	-	-
	Other Receivable	-	47,943	36,224	10,398	-	41,575	-	-
	Accounts Receivable	-	1,179	9,654	69,859	27,048	-	-	-
NCSSM	Notes Receivable	-	122	48	-	100	55,610	-	-
	Accounts Receivable	-	-	-	-	-	-	-	-
	UNC Hospitals	Accounts Receivable	146,497,722	33,040,224	20,720,234	10,726,714	7,817,482	6,729,232	4,820,975
UNC Hospitals	Notes Receivable	41,157,114	-	-	-	-	-	-	-
	Other Receivable	171,125,448	685,091	873,016	357,629	163,639	1,342,295	-	-
		<b>657,098,027</b>	<b>97,310,495</b>	<b>50,893,015</b>	<b>38,597,414</b>	<b>36,479,529</b>	<b>127,151,687</b>	<b>33,578,720</b>	<b>2,342,812,581</b>