

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2023**

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	2,004,257	277,228	434,019	3,722,521	8	67,180
	Intergov. Receivable	218,000	-	55,000	64,000	-	
	Notes Receivable	712,621	42,031	27,057	157,292	-	
	Other Receivable	3,460,139	-	-	-	-	
East Carolina University	Accounts Receivable	6,937,068	17,231,887	9,163,150	18,864,503	58,546,609	2,155,533
	Intergov. Receivable	831,712	1,191,229	55,912	37,337	-	
	Notes Receivable	3,771,612	211,559	51,602	748,929	-	
	Interfund Receivable	119,197	191,351	24,205	729	-	
	Other Receivable	15,643,014	20,340	9,709	1,682,994	2,490	
Elizabeth City State Univ.	Accounts Receivable	1,717	18,699	194,256	688,010	-	375
	Intergov. Receivable	116,962	113,342	-	-	-	
Fayetteville State Univ.	Accounts Receivable	(210)	497,449	1,640,103	1,438,275	-	23,071
	Notes Receivable	3,039	5,875	4,546	14,595	-	
NC A&T University	Accounts Receivable	-	1,502,191	3,353,062	3,371,230	-	17,531
	Intergov. Receivable	-	3,282,329	710,410	196,059	-	
	Notes Receivable	126,273	5,148	-	18,262	-	
NC Central University	Accounts Receivable	-	3,707,621	1,591,165	14,241,451	-	20,738
	Intergov. Receivable	-	45,560	-	-	-	
	Notes Receivable	4,965	2,434	1,213	4,918,993	-	
	Other Receivable	-	990,127	68,360	40,451	-	
NC School of Science and Math	Other Receivable	-	-	-	-	-	99
NC School of Arts	Accounts Receivable	1,963	11,736	90,685	-	-	682
NC State University	Accounts Receivable	4,782,274	5,410,438	4,395,508	7,322,972	-	207,932
	Intergov. Receivable	63,978,104	9,656,519	3,670,742	2,629,107	-	
	Notes Receivable	3,038,782	102,229	33,493	836,139	-	
UNC Hospitals	Accounts Receivable	252,841,155	98,940,822	37,768,834	(10,157,387)	1,007,585,975	3,133,889
	Other Receivable	198,002,089	5,849,345	203,664	14,488,632	-	
UNC System Office	Accounts Receivable	436,530	-	-	-	-	1,266
UNC-Asheville	Accounts Receivable	-	309,994	1,300,443	1,964,127	-	11,377
	Intergov. Receivable	235,720	132,397	136,656	-	-	
	Notes Receivable	416,726	812	1,327	620,585	-	
UNC-Chapel Hill	Accounts Receivable	107,646,013	38,407,280	23,768,308	43,499,591	124,965,119	8,927,356
	Intergov. Receivable	9,630,131	14,038,544	10,100,305	46,558,672	-	
	Notes Receivable	137,569	13,350	19,438	1,666,701	89,288	
	Interfund Receivable	12,195,896	8,384,848	2,197,777	6,648,854	-	
	Other Receivable	21,688,327	15,024,203	5,750,069	7,185,324	-	
UNC-Charlotte	Accounts Receivable	11,748,231	287,746	1,570,697	3,792,562	-	122,041
	Intergov. Receivable	7,193,119	1,127,043	351,438	1,078,805	-	
	Notes Receivable	1,477,535	50,947	31,980	672,875	-	
	Other Receivable	86,548	2,474	2,564	23,613	-	
UNC-Greensboro	Accounts Receivable	-	548,542	1,461,066	5,741,518	497,114	35,377
	Notes Receivable	699,633	-	-	259,430	-	
UNC-Pembroke	Accounts Receivable	9,760	198,460	855,657	2,189,572	-	32,492
	Intergov. Receivable	-	101,893	22,610	25,757	-	
	Notes Receivable	105,391	786	340	56,438	-	

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2023**

UNC-Wilmington	Accounts Receivable	2,504,153	508,429	1,006,502	1,781,303	5,800,388	43,123
	Intergov. Receivable	1,068,119	207,813	124,426	16,157	1,416,514	
	Notes Receivable	806,758	11,638	18,667	591,890	1,428,954	
	Interfund Receivable	23,291,295	219,180	551,544	23,621	24,085,640	
	Other Receivable	282,691	-	-	-	282,691	
Western Carolina University	Accounts Receivable	117,425	76,219	228,347	4,065,375	20	37,729
	Intergov. Receivable	99,895	122	11,951	10,849	-	
	Notes Receivable	1,689,900	118,371	88,414	432,457	-	
	Other Receivable	499,906	58,039	(2,499)	(2,569)	1,929	
Winston-Salem State Univ.	Accounts Receivable	51,301	98,888	1,783,838	-	-	35,453
	Intergov. Receivable	821,170	1,082,074	739,318	493,613	-	
	Notes Receivable	116	-	-	657,034	-	
	Other Receivable	413,326	-	-	-	-	
		\$ 761,947,920	\$ 230,317,583	\$ 115,667,878	\$ 195,379,246	\$ 1,224,702,739	\$ 14,873,243