

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2025**

<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	978,365	2,644,397	3,534,279	3,288,512	-	22,032
	Intergov. Receivable	956,000	2,000	-	32,000	-	
	Notes Receivable	362,213	25,689	14,669	43,295	10	
	Other Receivable	4,012,958	-	-	-	-	
East Carolina University	Accounts Receivable	6,414,919	33,260,288	12,496,784	25,513,173	61,929,844	2,293,800
	Intergov. Receivable	1,617,401	660,659	226,800	-	-	
	Notes Receivable	2,169,066	82,536	52,626	1,335	-	
	Interfund Receivable	1,474,562	3,679	879	-	-	
Elizabeth City State Univ.	Other Receivable	14,879,344	4,797	13,061	2,560,626	109	
	Accounts Receivable	27,480	10,902	236,764	1,394,227	-	4,368
Fayetteville State Univ.	Intergov. Receivable	12,755	3,549	-	90,764	-	
	Accounts Receivable	3,383	323,904	1,775,043	2,575,124	-	17,040
NC A&T University	Notes Receivable	1,523	2,971	2,245	24,499	7,237	
	Accounts Receivable	-	679,894	6,869,844	5,729,915	-	16,775
	Intergov. Receivable	2,596,372	1,750,424	1,271,839	3,856,336	-	
NC Central University	Notes Receivable	1,500	-	1,055	10,955	-	
	Accounts Receivable	-	3,944,817	1,465,936	21,470,292	-	7,719
	Intergov. Receivable	-	25,988	47,174	-	-	
	Notes Receivable	-	258	-	193,022	-	
NC School of Arts	Other Receivable	-	830,860	-	101,141	-	
	Accounts Receivable	(1,055)	820	91,787	-	-	866
NC State University	Accounts Receivable	2,562,351	5,513,669	4,676,541	7,800,293	-	198,494
	Intergov. Receivable	61,693,390	8,582,651	2,415,420	4,157,898	-	
	Notes Receivable	1,518,248	70,004	22,783	528,332	-	
UNC Hospitals	Taxes Receivable	11,887,897	-	-	-	-	127,272
	Accounts Receivable	208,746,081	56,347,100	46,163,713	22,360,064	-	
	Intergov. Receivable	551,781,405	-	-	-	-	
UNC System Office	Other Receivable	7,258,677	5,535,117	3,060,479	13,992,870	-	
	Accounts Receivable	782,109	-	-	-	-	1,640
	Intergov. Receivable	382,557	-	-	-	-	
UNC-Asheville	Accounts Receivable	42,595	6,013	29,984	2,114,175	-	7,883
	Intergov. Receivable	147,766	138,720	209,991	254,171	-	
	Notes Receivable	300,561	1,239	1,630	714,270	-	
UNC-Chapel Hill	Accounts Receivable	99,334,315	32,170,507	38,591,997	93,505,961	150,130,541	8,634,337
	Intergov. Receivable	8,399,129	10,909,388	28,595,382	32,242,264	-	
	Notes Receivable	141,200	16,649	14,094	2,154,562	4,968	
	Interfund Receivable	47,097,060	6,824,020	1,545,533	6,440,477	-	
	Other Receivable	18,699,254	6,493,861	3,345,185	12,503,973	-	
UNC-Charlotte	Accounts Receivable	11,564,714	299,540	1,614,224	4,507,867	-	100,855
	Intergov. Receivable	4,624,376	1,345,683	136,732	2,546,891	-	
	Notes Receivable	1,206,317	32,685	29,468	576,518	-	
	Other Receivable	104,122	3,800	3,452	42,590	-	

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2025**

UNC-Greensboro	Accounts Receivable	-	536,240	1,719,174	5,759,919	747,229	42,942
	Intergov. Receivable	1,695,152	3,520,273	1,380,701	1,910,479	-	
	Notes Receivable	330,810	-	-	130,628	-	
	Other Receivable	-	1,392,199	236,135	593,936	-	
UNC-Pembroke	Accounts Receivable	10,248	269,451	1,170,571	3,659,475	-	22,281
	Intergov. Receivable	286,877	227,687	37,578	2,307	-	
	Notes Receivable	549,077	588	226	2,630	-	
UNC-Wilmington	Accounts Receivable	4,984,082	537,990	828,937	2,516,000	-	36,396
	Intergov. Receivable	846,566	513,268	239,727	77,837	-	
	Notes Receivable	359,739	24,971	63,337	546,559	-	
	Interfund Receivable	472,661	302,577	427,921	28,625	-	
Western Carolina University	Other Receivable	86,490	-	-	-	-	
	Accounts Receivable	121,092	152,808	5,128,222	-	9	13,219
	Intergov. Receivable	140,943	21,809	65,900	19,138	-	
	Notes Receivable	936,513	46,382	23,057	445,502	-	
Winston-Salem State Univ.	Other Receivable	496,245	43,643	383	256	168	
	Accounts Receivable	(41,260)	45,062	7,064,152	-	-	147,232
	Intergov. Receivable	892,125	165,293	37,779	332,154	-	
	Notes Receivable	43	-	44	86,314	-	
	Other Receivable	338,852	-	-	-	-	
		<u>\$ 1,086,287,167</u>	<u>\$ 186,349,319</u>	<u>\$ 176,981,242</u>	<u>\$ 289,440,149</u>	<u>\$ 212,820,114</u>	<u>\$ 11,695,150</u>