

Accounts Receivable Quarterly Activity
Quarter Ending December 31, 2022

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	86,641,820	924,301	839,860	2,394,238	8	41,444
	Intergov. Receivable	569,000	-	27,000	115,000	-	
	Notes Receivable	795,373	54,008	24,409	155,256	-	
	Other Receivable	3,527,837	-	-	-	-	
East Carolina University	Accounts Receivable	26,237,397	100,112,224	8,973,056	17,957,942	49,958,277	2,363,391
	Intergov. Receivable	1,102,269	169,888	1,481	17,600	-	
	Notes Receivable	3,963,445	204,459	89,490	196,352	-	
	Interfund Receivable	649,123	1,207,214	15,340	15,103	-	
	Other Receivable	3,743,441	2,881	7,545	1,674,652	-	
Elizabeth City State Univ.	Accounts Receivable	8,328,351	12,870	10,396	550,238	-	31
	Intergov. Receivable	6,937	5,627	-	-	-	
Fayetteville State Univ.	Accounts Receivable	(2,353)	17,468,333	337,327	2,128,877	-	10,233
	Notes Receivable	2,924	5,793	3,365	10,234	-	
NC A&T University	Accounts Receivable	-	84,586,999	155,338	4,695,423	-	17,943
	Intergov. Receivable	-	1,550,472	694,504	557,142	-	
	Notes Receivable	138,756	5,500	1,894	65,826	-	
NC Central University	Accounts Receivable	-	16,526,870	36,144,510	12,525,603	-	17,575
	Intergov. Receivable	-	72,313	-	-	-	
	Notes Receivable	-	3,630	2,431	4,889,302	-	
	Other Receivable	-	211,755	16,152	22,925	-	
NC School of Science and Math	Other Receivable	-	-	-	-	-	50
NC School of Arts	Accounts Receivable	11,792,362	21,685	58,578	-	-	682
NC State University	Accounts Receivable	20,082,143	139,184,761	2,534,033	5,579,191	-	237,471
	Intergov. Receivable	44,273,637	11,268,512	4,187,216	2,830,425	-	
	Notes Receivable	3,208,072	130,820	36,098	858,411	-	
UNC Hospitals	Accounts Receivable	235,202,506	98,648,129	41,205,245	(10,253,193)	1,019,132,866	2,768,024
	Other Receivable	199,226,574	3,390,743	555,782	15,370,630	-	
UNC System Office	Accounts Receivable	1,032,254	-	-	-	-	1,266
	Intergov. Receivable	1,348,569	-	-	-	-	
UNC-Asheville	Accounts Receivable	-	17,716,504	80,794	2,466,233	-	9,500
	Intergov. Receivable	263,556	75,513	144,197	-	-	
	Notes Receivable	417,679	643	2,292	604,967	-	
UNC-Chapel Hill	Accounts Receivable	351,560,344	35,508,354	22,444,285	41,866,199	114,827,484	8,764,706
	Intergov. Receivable	6,993,529	14,173,830	11,675,513	48,627,914	-	
	Notes Receivable	145,192	9,445	9,983	1,720,863	43,618	
	Interfund Receivable	16,255,139	15,501,164	2,455,501	4,803,256	-	
	Other Receivable	26,438,054	18,501,439	7,735,481	8,197,900	-	
UNC-Charlotte	Accounts Receivable	108,180,068	3,949,251	461,749	4,017,529	-	120,649
	Intergov. Receivable	8,290,908	1,365,168	1,019,586	800,534	-	
	Notes Receivable	1,556,630	53,460	7,707	683,834	-	
	Other Receivable	3,495	6,450	1,637	40,879	-	
UNC-Greensboro	Accounts Receivable	-	72,518,851	192,925	3,588,801	(19,355)	24,403
	Notes Receivable	774,889	-	-	317,277	-	

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UNC-Pembroke	Accounts Receivable	224,913	20,017,222	449,825	1,799,301	-	12,240
	Intergov. Receivable	-	123,061	22,207	27,446	-	
	Notes Receivable	137,351	2,471	1,718	20,711	-	
UNC-Wilmington	Accounts Receivable	17,999,641	60,074,287	466,307	1,588,926	-	41,539
	Intergov. Receivable	1,561,593	1,780,470	30,474	24,402	-	
	Notes Receivable	716,193	88,242	331,707	265,962	-	
	Interfund Receivable	23,709,880	607,601	52,438	45,339	-	
Western Carolina University	Other Receivable	306,133	-	-	-	-	
	Accounts Receivable	4,760,463	30,181,916	42,908	2,860,987	13	20,872
	Intergov. Receivable	88,322	29,144	114,267	36,075	-	
	Notes Receivable	1,848,555	142,130	61,173	474,668	-	
Winston-Salem State Univ.	Other Receivable	552,449	26,267	(798)	(4,718)	1,344	
	Accounts Receivable	2,783,810	6,298,976	1,846,656	-	-	18,698
	Intergov. Receivable	1,378,331	328,081	616,274	340,976	-	
	Notes Receivable	181	-	-	695,451	-	
	Other Receivable	223,888	-	-	-	-	
		<u>\$ 1,229,041,621</u>	<u>\$ 774,849,722</u>	<u>\$ 146,187,856</u>	<u>\$ 188,268,890</u>	<u>\$ 1,183,944,256</u>	<u>\$ 14,470,717</u>