

UNIVERSITY OF NORTH FLORIDA
SUMMARY OF ACCOUNTS RECEIVABLE WRITE-OFFS
FOR THE PERIOD ENDING 06/30/2008

| TYPE OF ACCOUNT | AMOUNT |
|--|--|
| REGISTRATION FEES | 166,447 02 |
| PARKING FINES | 1,704.00 |
| STUDENT RESIDENCES | 17,735 00 |
| LIBRARY - FINES | 2,315.00 |
| LIBRARY - BOOKS, PROCESSING & OTHER RECEIVABLES | - |
| CHILD DEVELOPMENT CENTER | 1,052.00 |
| GRANTS AND SCHOLARSHIP RECOVERY | 106 00 |
| UNF STUDENT LOANS | - |
| COLLECTION FEES, RETURN CHECK CHARGES & OTHER RECEIVABLES | 32,818 00 |
| FINANCIAL AID ADVANCE LOANS | 21,638.00 |
| FEDERAL PERKINS LOANS - PRINCIPAL, INTEREST & LATE CHARGES | - |
| AUXILIARY/CONT. ED. - MISCELLANEOUS RECEIVABLES | 3,295.03 |
| AGENCY/STUD-UNIV/ATHLETICS - MISCELLANEOUS RECEIVABLES | 12,796 14 |
| AUXILIARY -LAB FEES | 258.00 |
| GRAND TOTAL | <hr style="border-top: 1px dashed black;"/> \$ 260,164.19 <hr style="border-top: 3px double black;"/> |