

**UNIVERSITY OF NORTH FLORIDA
SUMMARY OF ACCOUNTS RECEIVABLE WRITE-OFFS
FOR THE PERIOD ENDING 06/30/2009**

TYPE OF ACCOUNT:	6/30/2009
Tuition and Fees	173,813.35
Parking:	
Fees	1,361.68
Boss Car Prior Year	350,012.00
T2 25% AR Current Year	61,033.00
Housing Rent & Other Fees	20,045.19
Library Fines and Replacement Cost	1,070.24
Child Development Center	1,174.93
Collection Fees, Return Check Charges & Other Receivables	10,153.85
Refund Financial Aid/Overpayment	111,360.44
Bookstore	4,494.82
ID Card	26.00
Auxiliary - Lab Fees	250.00
	\$ 734,795.50

APPROVED
