

Tri-University Group of Libraries

Date: 2002/04/29

Fines Reconciliation Report

From: 2001-04-23 To: 2002-04-14

Total Payment for Overdue	\$173.00
Owed to Conrad Grebel College by Guelph	\$173.00
Total Payment for Lost Item Processing	\$30.00
Total Payment for Lost Item Replacement	\$55.00
Total Payment for Overdue	\$188.57
Owed to Conrad Grebel College by Laurier	\$273.57
Total Payment for Overdue	\$14.50
Owed to Conrad Grebel College by Renison College	\$14.50
Total Payment for Overdue	\$56.75
Owed to Conrad Grebel College by St. Jerome's University	\$56.75
Total Payment for Overdue	\$1.00
Owed to Conrad Grebel College by WLU Brantford	\$1.00
Total Payment for Overdue	\$690.12
Total Refund for Overdue	(\$2.25)
Owed to Conrad Grebel College by Waterloo	\$687.87
Total Payment for Overdue	\$41.80
Owed to Guelph by Conrad Grebel College	\$41.80
Total Payment for Lost Item Processing	\$60.00
Total Payment for Lost Item Replacement	\$248.15
Total Payment for Overdue	\$2,515.34
Owed to Guelph by Laurier	\$2,823.49
Total Payment for Overdue	\$89.50
Owed to Guelph by Renison College	\$89.50
Total Payment for Overdue	\$152.00
Owed to Guelph by St. Jerome's University	\$152.00
Total Payment for Overdue	\$0.75
Owed to Guelph by UW Optometry	\$0.75
Total Payment for Overdue	\$41.50
Owed to Guelph by WLU Brantford	\$41.50
Total Payment for Lost Item Processing	\$30.00
Total Payment for Lost Item Replacement	\$77.90

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Total Payment for Overdue	\$3,180.23
Total Refund for Overdue	(\$15.00)
Owed to Guelph by Waterloo	
	\$3,273.13
Total Payment for Overdue	\$111.50
Owed to Laurier by Conrad Grebel College	
	\$111.50
Total Payment for Lost Item Processing	\$75.00
Total Payment for Lost Item Replacement	\$208.00
Total Payment for Overdue	\$2,818.00
Owed to Laurier by Guelph	
	\$3,101.00
Total Payment for Overdue	\$98.50
Total Refund for Overdue	(\$1.25)
Owed to Laurier by Renison College	
	\$97.25
Total Payment for Overdue	\$158.05
Owed to Laurier by St. Jerome's University	
	\$158.05
Total Payment for Overdue	\$3.00
Owed to Laurier by UW Optometry	
	\$3.00
Total Payment for Overdue	\$141.80
Owed to Laurier by WLU Brantford	
	\$141.80
Total Payment for Lost Item Processing	\$60.00
Total Payment for Lost Item Replacement	\$196.00
Total Payment for Overdue	\$3,970.61
Total Refund for Overdue	(\$0.75)
Total Payment for WLU - Overdue	\$114.25
Owed to Laurier by Waterloo	
	\$4,340.11
Total Payment for Overdue	\$19.75
Owed to Renison College by Guelph	
	\$19.75
Total Payment for Overdue	\$46.00
Owed to Renison College by Laurier	
	\$46.00
Total Payment for Overdue	\$14.25
Owed to Renison College by St. Jerome's University	
	\$14.25
Total Payment for Overdue	\$1.50

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Owed to Renison College by UW Optometry	\$1.50
Total Payment for Overdue	\$285.15
Owed to Renison College by Waterloo	\$285.15
Total Payment for Overdue	\$28.50
Owed to St. Jerome's University by Conrad Grebel College	\$28.50
Total Payment for Lost Item Processing	\$15.00
Total Payment for Lost Item Replacement	\$49.00
Total Payment for Overdue	\$101.49
Owed to St. Jerome's University by Guelph	\$165.49
Total Payment for Lost Item Processing	\$30.00
Total Payment for Lost Item Replacement	\$147.00
Total Payment for Overdue	\$150.75
Owed to St. Jerome's University by Laurier	\$327.75
Total Payment for Overdue	\$21.75
Owed to St. Jerome's University by Renison College	\$21.75
Total Payment for Overdue	\$1.50
Owed to St. Jerome's University by UW Optometry	\$1.50
Total Payment for Overdue	\$2.75
Owed to St. Jerome's University by WLU Brantford	\$2.75
Total Payment for Overdue	\$1,074.85
Owed to St. Jerome's University by Waterloo	\$1,074.85
Total Payment for Lost Item Processing	\$0.25
Total Payment for Overdue	\$110.75
Owed to UW Career Resources by Waterloo	\$111.00
Total Payment for Overdue	\$5.45
Owed to UW Optometry by Guelph	\$5.45
Total Payment for Overdue	\$7.75
Owed to UW Optometry by Laurier	\$7.75
Total Payment for Overdue	\$96.85
Owed to UW Optometry by Waterloo	\$96.85

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Total Payment for Overdue	\$9.75
Owed to UW TRACE by Guelph	\$9.75
Total Payment for Overdue	\$3.00
Owed to UW TRACE by Laurier	\$3.00
Total Payment for Overdue	\$109.00
Owed to UW TRACE by Waterloo	\$109.00
Total Payment for Overdue	\$30.00
Owed to WLU Brantford by Guelph	\$30.00
Total Payment for Overdue	\$68.00
Owed to WLU Brantford by Laurier	\$68.00
Total Payment for Overdue	\$1.50
Owed to WLU Brantford by St. Jerome's University	\$1.50
Total Payment for Overdue	\$18.25
Owed to WLU Brantford by Waterloo	\$18.25
Total Payment for Overdue	\$423.45
Owed to Waterloo by Conrad Grebel College	\$423.45
Total Payment for Lost Item Processing	\$30.00
Total Payment for Lost Item Replacement	\$133.90
Total Payment for Overdue	\$7,258.41
Total Payment for UW - Processing	\$90.00
Total Payment for UW - Rebind	\$25.00
Total Payment for UW - Replacement Item	\$344.00
Owed to Waterloo by Guelph	\$7,881.31
Total Payment for Lost Item Processing	\$249.75
Total Payment for Lost Item Replacement	\$665.75
Total Payment for Overdue	\$7,938.97
Total Payment for UW - Processing	\$15.00
Total Payment for UW - Replacement Item	\$49.00
Owed to Waterloo by Laurier	\$8,918.47
Total Payment for Overdue	\$572.43
Owed to Waterloo by Renison College	\$572.43

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From: 2001-04-23 To: 2002-04-14

Total Payment for Overdue	\$1,315.35
Owed to Waterloo by St. Jerome's University	\$1,315.35
Total Payment for Overdue	\$0.25
Owed to Waterloo by UW Career Resources	\$0.25
Total Payment for Overdue	\$51.75
Owed to Waterloo by UW Optometry	\$51.75
Total Payment for Overdue	\$33.75
Owed to Waterloo by WLU Brantford	\$33.75