ESTIMATED ENROLLMENT FEE REVENUE REPORT 323, CALIFORNIA COMMUNITY COLLEGES

This report is required by the California Community Colleges to be filed each quarter on the District's Financial Status.

Actual Enrollment Fee Revenue			
9/15/2018 Report – Recalculation			
	Fees Paid	Receivables	Total Fees
Enrollment Fee Revenue 1 (ECS 76300) ECS 76140(k) Enrollment Fee Revenue 2 (Students from bordering states) Total	\$884,930.00	\$291,396.00	\$1,176,326.00
	<u>0</u> <u>\$884,930.00</u>	0 <u>\$291,396.00</u>	<u>0</u> <u>\$1,176,396.00</u>