



ACTUAL ENROLLMENT FEE REVENUE

9/15/2023 Report - Recalculation				
	Fees Paid	Receivables	Total Fees	Total Fees for Apportionment Purpose⁴
Revenue 1 Enrollment Fee ¹ (ECS § 76300)	727,030	18,308	745,338	730,431
Revenue 2 Enrollment Fee ¹ - Students from Bordering States (ECS § 76140(j))	0	0	0	0
Subtotal for Apportionment Funding ²	727,030	18,308	745,338	730,431
Revenue 3 Baccalaureate Degree Program Fee ³	0	0	0	
Total revenue (1+2+3)	727,030	18,308	745,338	

¹ Annualized enrollment fee revenue and receivables for courses beginning after the close of the prior year spring term through the close of the current year spring term.

² Subtotal should agree to the amount reported on the CCFS-311 (Object Code 8874) at the end of the fiscal year.

³ Per CCR Title 5 ŧ 58520 (b), revenue generated from the fee for upper division coursework in a baccalaureate degree program is not included in the apportionment adjustments described in EDC ŧ 76300.

⁴ Per EDC § 84751 (a)(2), the board of governors shall subtract 98% of fee revenues collected pursuant to EDC § 76300.

Certification

I the District Chief Business Officer, hereby certify that, to the best of my knowledge and belief, the data on this form are true and correct.

Chief Business Officer	For Supplemental Information, Contact	
Signature:	Name: Eric Armenta Salazar	
Typed Name: Abdul Nasser	Title: Accounting Supervisor	
Certify Date: 09/08/2023 12:22:28	Phone: 310 900 1600 X 2122	
District: COMPTON	Email: dlambey@compton.edu;earmentasalazar@compton.edu	
<u>EN</u>	IAIL SIGNED CERTIFICATION PAGE TO:	

SCFF@cccco.edu

Include your district, the fiscal year and reporting period in the email subject line. Example: California CCD 2020-21 R1 Enrollment Fee Revenues Electronic signatures are acceptable.

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