

Attachment 1

**Triple Flip Closeout
Tuolumne County**

CODE	JURISDICTION	Estimated Revenue Loss April-June 2015	Actual Revenue Loss April-June 2015	Adjustment from Estimate April-June 2015	Actual Revenue Loss July-Dec 2015	Administration Cost April-Dec 2015	Final Reimbursement
55998	Tuolumne County	255,063.00	266,181.16	11,118.16	536,333.78	(8,102.69)	539,349.25
55041	Sonora	154,614.00	159,049.83	4,435.83	311,551.31	(4,751.48)	311,235.66
TOTAL		409,677.00	425,230.99	15,553.99	847,885.09	(12,854.17)	850,584.91