

Attachment 1

**Triple Flip Closeout
Sierra 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
46998	Sierra County	10,603.00	7,681.91	(2,921.09)	21,089.67	(290.50)	17,878.08
46096	Loyalton	4,847.00	3,301.96	(1,545.04)	5,972.83	(93.64)	4,334.15
TOTAL		15,450.00	10,983.87	(4,466.13)	27,062.50	(384.14)	22,212.23