

**Attachment 1**

**Triple Flip Closeout  
San Luis Obispo County**

<b>CODE</b>	<b>JURISDICTION</b>	<b>Estimated Revenue Loss April-June 2015</b>	<b>Actual Revenue Loss April-June 2015</b>	<b>Adjustment from Estimate April-June 2015</b>	<b>Actual Revenue Loss July-Dec 2015</b>	<b>Administration Cost April-Dec 2015</b>	<b>Final Reimbursement</b>
40998	San Luis Obispo County	1,027,784.00	683,387.27	(344,396.73)	1,530,785.69	(22,355.66)	1,164,033.30
40021	Arroyo Grande	230,401.00	221,510.16	(8,890.84)	470,654.41	(6,988.52)	454,775.05
40027	Atascadero	228,655.00	242,502.80	13,847.80	461,129.40	(7,104.31)	467,872.89
40022	Paso Robles	577,112.00	592,464.88	15,352.88	1,200,077.74	(18,098.62)	1,197,332.00
40025	Grover Beach	82,192.00	86,350.28	4,158.28	179,203.68	(2,681.20)	180,680.76
40026	Morro Bay	107,457.00	116,039.63	8,582.63	214,070.13	(3,332.99)	219,319.77
40024	Pismo Beach	181,939.00	185,126.53	3,187.53	375,868.38	(5,664.15)	373,391.76
40023	San Luis Obispo	1,039,119.00	1,002,569.30	(36,549.70)	2,184,391.78	(32,177.53)	2,115,664.55
<b>TOTAL</b>		<b>3,474,659.00</b>	<b>3,129,950.85</b>	<b>(344,708.15)</b>	<b>6,616,181.21</b>	<b>(98,402.98)</b>	<b>6,173,070.08</b>