

Attachment 1

**Triple Flip Closeout
San Francisco 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
38001	San Francisco	12,931,910.00	11,828,904.12	(1,103,005.88)	24,743,576.59	(369,258.40)	23,271,312.31
TOTAL		12,931,910.00	11,828,904.12	(1,103,005.88)	24,743,576.59	(369,258.40)	23,271,312.31