

Attachment 1

Triple Flip Closeout  
San Benito 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
35998	San Benito County	123,707.00	110,412.18	(13,294.82)	281,292.48	(3,954.89)	264,042.77
35031	Hollister	254,772.00	260,753.47	5,981.47	510,598.29	(7,788.04)	508,791.72
35032	San Juan Bautista	12,389.00	12,207.07	(181.93)	21,727.48	(342.62)	21,202.93
<b>TOTAL</b>		390,868.00	383,372.72	(7,495.28)	813,618.25	(12,085.56)	794,037.41