

Attachment 1

**Triple Flip Closeout
Plumas 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
32998	Plumas County	111,895.00	125,262.33	13,367.33	252,813.72	(3,817.29)	262,363.76
32041	Portola	14,143.00	16,779.61	2,636.61	29,459.99	(466.86)	31,629.74
TOTAL		126,038.00	142,041.94	16,003.94	282,273.71	(4,284.15)	293,993.50