

Attachment 1

Triple Flip Closeout  
Nevada 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
29998	Nevada County	158,680.00	153,826.16	(4,853.84)	325,796.70	(4,842.57)	316,100.29
29031	Grass Valley	368,313.00	378,448.15	10,135.15	752,534.98	(11,419.11)	751,251.02
29032	Nevada City	64,811.00	58,009.70	(6,801.30)	119,977.33	(1,797.07)	111,378.96
29033	Truckee	244,689.00	221,444.33	(23,244.67)	537,044.79	(7,658.18)	506,141.94
<b>TOTAL</b>		836,493.00	811,728.34	(24,764.66)	1,735,353.80	(25,716.92)	1,684,872.22