

Attachment 1

Triple Flip Closeout  
Mono 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
26998	Mono County	27,194.00	41,821.77	14,627.77	97,490.11	(1,406.58)	110,711.30
26001	Mammoth Lakes	111,637.00	92,414.00	(19,223.00)	262,196.89	(3,580.37)	239,393.52
<b>TOTAL</b>		138,831.00	134,235.77	(4,595.23)	359,687.00	(4,986.95)	350,104.82