

**Attachment 1**

**Triple Flip Closeout  
Modoc County**

<b>CODE</b>	<b>JURISDICTION</b>	<b>Estimated Revenue Loss April-June 2015</b>	<b>Actual Revenue Loss April-June 2015</b>	<b>Adjustment from Estimate April-June 2015</b>	<b>Actual Revenue Loss July-Dec 2015</b>	<b>Administration Cost April-Dec 2015</b>	<b>Final Reimbursement</b>
25998	Modoc County	17,384.00	22,446.19	5,062.19	37,284.67	(603.08)	41,743.78
25071	Alturas	44,739.00	39,608.69	(5,130.31)	88,105.26	(1,289.48)	81,685.47
<b>TOTAL</b>		62,123.00	62,054.88	(68.12)	125,389.93	(1,892.56)	123,429.25