

**Attachment 1**

**Triple Flip Closeout  
Mendocino 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>
23998	Mendocino County	399,735.00	363,809.93	(35,925.07)	708,554.87	(10,827.26)	661,802.54
23031	Fort Bragg	109,682.00	101,317.11	(8,364.89)	209,910.11	(3,142.34)	198,402.88
23032	Point Arena	4,497.00	4,624.56	127.56	9,794.09	(145.58)	9,776.07
23033	Ukiah	301,390.00	308,114.29	6,724.29	641,564.67	(9,588.55)	638,700.41
23034	Willits	105,347.00	109,953.98	4,606.98	208,028.74	(3,210.55)	209,425.17
<b>TOTAL</b>		<b>920,651.00</b>	<b>887,819.87</b>	<b>(32,831.13)</b>	<b>1,777,852.48</b>	<b>(26,914.28)</b>	<b>1,718,107.07</b>