

Attachment 1

Triple Flip Closeout
Madera 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
20998	Madera County	412,718.00	427,430.40	14,712.40	748,947.65	(11,877.44)	751,782.61
20041	Chowchilla	100,893.00	95,168.58	-5,724.42	185,307.29	(2,831.86)	176,751.01
20042	Madera	531,651.00	499,195.40	-32,455.60	997,149.23	(15,108.02)	949,585.61
TOTAL		1,045,262.00	1,021,794.38	(23,467.62)	1,931,404.17	(29,817.32)	1,878,119.23