

Attachment 1

Triple Flip Closeout
Kings 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 |
|--------------|--------------|--|---|--|---|--|------------------------|
| 16998 | Kings County | 254,995.00 | 210,851.38 | (44,143.62) | 662,462.47 | (8,817.52) | 609,501.33 |
| 16034 | Avenal | 21,003.00 | 17,003.17 | (3,999.83) | 35,520.26 | (530.31) | 30,990.12 |
| 16031 | Corcoran | 70,173.00 | 85,205.09 | 15,032.09 | 132,505.48 | (2,198.14) | 145,339.43 |
| 16032 | Hanford | 631,487.00 | 629,274.74 | (2,212.26) | 1,234,007.65 | (18,812.85) | 1,212,982.54 |
| 16033 | Lemoore | 143,511.00 | 127,688.63 | (15,822.37) | 238,413.29 | (3,696.39) | 218,894.53 |
| TOTAL | | 1,121,169.00 | 1,070,023.01 | (51,145.99) | 2,302,909.15 | (34,055.21) | 2,217,707.95 |