

**Attachment 1**

**Triple Flip Closeout  
Butte 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>Settle-up for Overpayment</b>	<b>Administration Revenue Loss July-Dec 2015</b>	<b>Adminstration Cost April-Dec 2015</b>	<b>Final Reimbursement</b>
04998	Butte County	309,815.00	369,900.19	60,085.19		608,974.77	(9,883.33)	659,176.63
04001	Biggs	1,596.00	1,912.71	316.71	(95.22)	2,196.23	(41.49)	2,376.23
04002	Chico	1,289,019.00	1,244,275.06	(44,743.94)		2,557,975.43	(38,389.87)	2,474,841.62
04003	Gridley	67,462.00	66,696.53	(765.47)		126,992.70	(1,955.61)	124,271.62
04004	Oroville	261,858.00	248,140.50	(13,717.50)		507,644.48	(7,630.87)	486,296.11
04005	Paradise	121,277.00	114,582.92	(6,694.08)		226,202.77	(3,440.78)	216,067.91
<b>TOTAL</b>		<b>2,051,027.00</b>	<b>2,045,507.91</b>	<b>(5,519.09)</b>	<b>(95.22)</b>	<b>4,029,986.38</b>	<b>(61,341.95)</b>	<b>3,963,030.12</b>