

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 04/29/2016**

	Gross Claim	Total
IMPERIAL COUNTY	\$209.03	\$209.03
INYO COUNTY	\$1,327.83	\$1,327.83
LAKE COUNTY	\$39,975.44	\$39,975.44
LASSEN COUNTY	\$664.16	\$664.16
MENDOCINO COUNTY	\$4.40	\$4.40
MONO COUNTY	\$3,417.27	\$3,417.27
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$61,255.96	\$61,255.96
Total	\$106,854.09	\$106,854.09