

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 08/31/2015**

	Gross Claim	Total
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$59,543.08	\$59,543.08
LASSEN COUNTY	\$483.09	\$483.09
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$3,146.20	\$3,146.20
SISKIYOU COUNTY	\$3,353.04	\$3,353.04
SONOMA COUNTY	\$99,344.00	\$99,344.00
Total	\$165,869.41	\$165,869.41