

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2015 - 2016
Payment Issue Date: 12/30/2015

	Gross Claim	Total
IMPERIAL COUNTY	\$302.28	\$302.28
INYO COUNTY	\$28,237.58	\$28,237.58
LAKE COUNTY	\$39,545.04	\$39,545.04
LASSEN COUNTY	\$1,933.59	\$1,933.59
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$5,408.94	\$5,408.94
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$59,069.18	\$59,069.18
Total	\$134,496.61	\$134,496.61