

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 02/29/2016**

	Gross Claim	Total
IMPERIAL COUNTY	\$204.70	\$204.70
INYO COUNTY	\$155.50	\$155.50
LAKE COUNTY	\$40,552.23	\$40,552.23
LASSEN COUNTY	\$822.92	\$822.92
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$2,344.70	\$2,344.70
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$57,283.64	\$57,283.64
Total	\$101,363.69	\$101,363.69