

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 01/29/2016**

	Gross Claim	Total
IMPERIAL COUNTY	\$167.72	\$167.72
INYO COUNTY	\$181.46	\$181.46
LAKE COUNTY	\$43,837.97	\$43,837.97
LASSEN COUNTY	\$739.38	\$739.38
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$1,224.51	\$1,224.51
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$62,700.77	\$62,700.77
Total	\$108,851.81	\$108,851.81