

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2015 - 2016**  
**Payment Issue Date: 07/29/2016**

	Gross Claim	Total
IMPERIAL COUNTY	\$172.29	\$172.29
INYO COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$32,913.75	\$32,913.75
LASSEN COUNTY	\$721.15	\$721.15
MENDOCINO COUNTY	\$5.87	\$5.87
MONO COUNTY	\$2,275.90	\$2,275.90
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$50,638.37	\$50,638.37
<b>Total</b>	<b>\$86,727.33</b>	<b>\$86,727.33</b>