

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 03/30/2016**

	Gross Claim	Total
IMPERIAL COUNTY	\$185.31	\$185.31
INYO COUNTY	\$172.61	\$172.61
LAKE COUNTY	\$40,230.35	\$40,230.35
LASSEN COUNTY	\$1,019.62	\$1,019.62
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$2,575.57	\$2,575.57
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$58,273.13	\$58,273.13
Total	\$102,456.59	\$102,456.59