

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 05/31/2016**

	Gross Claim	Total
IMPERIAL COUNTY	\$158.79	\$158.79
INYO COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$47,679.27	\$47,679.27
LASSEN COUNTY	\$499.38	\$499.38
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$2,870.91	\$2,870.91
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$67,884.80	\$67,884.80
Total	\$119,093.15	\$119,093.15