

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 10/30/2015**

	Gross Claim	Total
IMPERIAL COUNTY	\$511.99	\$511.99
INYO COUNTY	\$25,971.12	\$25,971.12
LAKE COUNTY	\$54,959.07	\$54,959.07
LASSEN COUNTY	\$1,127.82	\$1,127.82
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$6,490.30	\$6,490.30
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$74,265.24	\$74,265.24
Total	\$163,325.54	\$163,325.54