

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 US Mineral Leasing Geothermal
 FY 2015 - 2016
 Payment Issue Date: 09/30/2015**

	Gross Claim	Total
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$18,847.67	\$18,847.67
LAKE COUNTY	\$67,922.18	\$67,922.18
LASSEN COUNTY	\$1,156.41	\$1,156.41
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$5,623.04	\$5,623.04
SISKIYOU COUNTY	\$4,589.18	\$4,589.18
SONOMA COUNTY	\$81,344.67	\$81,344.67
Total	\$179,483.15	\$179,483.15