

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2016 - 2017
Payment Issue Date: 09/30/2016

	Gross Claim	Total
IMPERIAL COUNTY	\$46.51	\$46.51
INYO COUNTY	\$1,266.87	\$1,266.87
LAKE COUNTY	\$5,482.03	\$5,482.03
LASSEN COUNTY	\$4.61	\$4.61
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$575.59	\$575.59
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$7,683.58	\$7,683.58
Total	\$15,059.19	\$15,059.19