

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$825.46	\$825.46
INYO COUNTY	\$1,358.69	\$1,358.69
LAKE COUNTY	\$48,862.61	\$48,862.61
LASSEN COUNTY	\$740.04	\$740.04
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$66,538.59	\$66,538.59
Total	\$118,325.39	\$118,325.39