

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2011 - 2012
Payment Issue Date: 12/30/2011

	Gross Claim	Total
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$38,407.00	\$38,407.00
LAKE COUNTY	\$36,881.42	\$36,881.42
LASSEN COUNTY	\$1,069.78	\$1,069.78
MENDOCINO COUNTY	\$588.00	\$588.00
MONO COUNTY	\$2,077.09	\$2,077.09
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$73,150.25	\$73,150.25
Total	\$152,173.54	\$152,173.54