

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2011 - 2012**  
**Payment Issue Date: 12/01/2011**

	Gross Claim	Total
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$31,038.72	\$31,038.72
LAKE COUNTY	\$56,744.82	\$56,744.82
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$2,198.34	\$2,198.34
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$78,727.88	\$78,727.88
<b>Total</b>	\$168,709.76	\$168,709.76