

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2012 - 2013**  
**Payment Issue Date: 01/31/2013**

	Gross Claim	Total
IMPERIAL COUNTY	\$238.81	\$238.81
INYO COUNTY	\$346.76	\$346.76
LAKE COUNTY	\$44,780.63	\$44,780.63
LASSEN COUNTY	\$968.20	\$968.20
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$99.98	\$99.98
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$72,053.73	\$72,053.73
<b>Total</b>	\$118,488.11	\$118,488.11