

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2012 - 2013**  
**Payment Issue Date: 11/30/2012**

	Gross Claim	Total
IMPERIAL COUNTY	\$3,528.74	\$3,528.74
INYO COUNTY	\$62,279.15	\$62,279.15
LAKE COUNTY	\$39,777.53	\$39,777.53
LASSEN COUNTY	\$1,263.25	\$1,263.25
MENDOCINO COUNTY	\$588.10	\$588.10
MONO COUNTY	\$4,069.06	\$4,069.06
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$42,175.10	\$42,175.10
<b>Total</b>	\$153,680.93	\$153,680.93