

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2013 - 2014**  
**Payment Issue Date: 08/30/2013**

	Gross Claim	Total
IMPERIAL COUNTY	\$284.71	\$284.71
INYO COUNTY	\$392.52	\$392.52
LAKE COUNTY	\$50,373.71	\$50,373.71
LASSEN COUNTY	\$941.59	\$941.59
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$4,071.73	\$4,071.73
SISKIYOU COUNTY	\$249.76	\$249.76
SONOMA COUNTY	\$85,472.02	\$85,472.02
<b>Total</b>	\$141,786.04	\$141,786.04