

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2013 - 2014
Payment Issue Date: 01/31/2014

	Gross Claim	Total
IMPERIAL COUNTY	\$908.05	\$908.05
INYO COUNTY	\$258.12	\$258.12
LAKE COUNTY	\$59,443.14	\$59,443.14
LASSEN COUNTY	\$1,567.29	\$1,567.29
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$4,979.04	\$4,979.04
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$81,485.08	\$81,485.08
Total	\$148,640.72	\$148,640.72