

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2013 - 2014
Payment Issue Date: 06/26/2014

	Gross Claim	Total
IMPERIAL COUNTY	\$602.57	\$602.57
INYO COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$64,361.12	\$64,361.12
LASSEN COUNTY	\$983.91	\$983.91
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$1,344.63	\$1,344.63
SISKIYOU COUNTY	\$517.44	\$517.44
SONOMA COUNTY	\$85,303.47	\$85,303.47
Total	\$153,113.14	\$153,113.14