

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2013 - 2014
Payment Issue Date: 05/30/2014

	Gross Claim	Total
IMPERIAL COUNTY	\$10,947.86	\$10,947.86
INYO COUNTY	\$43,918.01	\$43,918.01
LAKE COUNTY	\$62,955.05	\$62,955.05
LASSEN COUNTY	\$5,107.18	\$5,107.18
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$250.68	\$250.68
SONOMA COUNTY	\$84,659.66	\$84,659.66
Total	\$207,838.44	\$207,838.44