

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2014 - 2015
Payment Issue Date: 08/29/2014

	Gross Claim	Total
IMPERIAL COUNTY	\$309.16	\$309.16
INYO COUNTY	\$233.11	\$233.11
LAKE COUNTY	\$52,543.15	\$52,543.15
LASSEN COUNTY	\$716.82	\$716.82
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$177.23	\$177.23
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$73,021.67	\$73,021.67
Total	\$127,001.14	\$127,001.14