

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2014 - 2015**  
**Payment Issue Date: 12/30/2014**

	Gross Claim	Total
<b>IMPERIAL COUNTY</b>	\$5,930.83	\$5,930.83
<b>INYO COUNTY</b>	\$32,120.90	\$32,120.90
<b>LAKE COUNTY</b>	\$58,043.66	\$58,043.66
<b>LASSEN COUNTY</b>	\$870.60	\$870.60
<b>MENDOCINO COUNTY</b>	\$0.00	\$0.00
<b>MONO COUNTY</b>	\$7,614.37	\$7,614.37
<b>SISKIYOU COUNTY</b>	\$0.00	\$0.00
<b>SONOMA COUNTY</b>	\$78,995.66	\$78,995.66
<b>Total</b>	\$183,576.02	\$183,576.02