

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 08/31/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$179.58	\$179.58
INYO COUNTY	\$334.77	\$334.77
LAKE COUNTY	\$46,440.56	\$46,440.56
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$35.67	\$35.67
SISKIYOU COUNTY	\$7,817.26	\$7,817.26
SONOMA COUNTY	\$64,260.14	\$64,260.14
Total	\$119,067.98	\$119,067.98