

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 07/31/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$193.46	\$193.46
INYO COUNTY	\$1,656.65	\$1,656.65
LAKE COUNTY	\$57,362.19	\$57,362.19
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$4,099.78	\$4,099.78
SISKIYOU COUNTY	\$6,453.91	\$6,453.91
SONOMA COUNTY	\$94,909.74	\$94,909.74
Total	\$164,675.73	\$164,675.73