

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 12/31/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$511.70	\$511.70
INYO COUNTY	\$35,346.59	\$35,346.59
LAKE COUNTY	\$62,472.98	\$62,472.98
LASSEN COUNTY	\$2,564.80	\$2,564.80
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$3,618.43	\$3,618.43
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$69,510.93	\$69,510.93
Total	\$174,025.43	\$174,025.43