



Mses. Fabritz-Whitney, Harkins, Trujillo, and Dr. Fulp  
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In the SIRA, Metropolitan agreed to provide your agencies an annual accounting of the amount of Nevada's apportionment stored and recovered by Metropolitan each year. The enclosed table provides that information, and lists the amount of water diverted and stored for the Water Authority's Interstate Account, subject to Reclamation's Final Decree Accounting for calendar year 2012.

If you have any questions about the information provided in the table, please contact Mr. Harry Ruzgerian, at (213)-217-6082.

Very truly yours,



William J. Hasencamp  
Manager, Colorado River Resources

HMR:vs

Enclosure

cc: Ms. Patricia Mulroy  
General Manager  
Southern Nevada Water Authority  
100 City Parkway, Suite 700  
Las Vegas, NV 89106-4615

**Final Accounting through Calendar Year 2012**

March 12, 2013

<b>Year</b>	<b>Beginning Balance (acre feet)</b>	<b>Amount of unused Nevada Apportionment Diverted (acre feet)</b>	<b>Amount Stored for the Benefit of the Water Authority (acre feet)</b>	<b>Debits for Water Withdrawn for Purposes of Developing ICUA (acre feet)</b>	<b>End of Year Net Balance (acre feet)</b>	<b>Cumulative Credits (acre feet)</b>
2004	0	10,000	10,000	0	10,000	10,000
2005	10,000	10,000	10,000	0	10,000	20,000
2006	20,000	5,000	5,000	0	5,000	25,000
2007	25,000	0	0	0	0	25,000
2008	25,000	45,000	45,000	0	45,000	70,000
2009	70,000	0	0	0	0	70,000
2010	70,000	0	0	0	0	70,000
2011	70,000	0	0	0	0	70,000
2012	70,000	61,573	41,049 <sup>1</sup>	0	41,049	111,049

<sup>1</sup> Per Article 4.2 of Second Amended Operational Agreement, October 2012