

Ten-year Accounting of Depletions and Accretions to Usable Stateline Flow
2006 - 2015

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------------------------|------------|---|-------------------------------------|--------------------|---------------------------|--|-------------------------|---|
| Year of Ten-year Cycle | Model Year | H-I Model Usable Depletion/Accretion ¹ | Offset Account Credits ² | | | | | Remaining Usable Depletion/Accretion ⁶ |
| | | | Stateline Delivery to Kansas | Evaporation Credit | Gross Credit ³ | Applied to Post-1985 Depletions ⁴ | Net Credit ⁵ | |
| 1 | 2006 | -1,493 | 8,507 | 0 | 8,507 | 619 | 7,888 | -9,381 |
| 2 | 2007 | -301 | 6,650 | 0 | 6,650 | 1,025 | 5,625 | -5,926 |
| 3 | 2008 | -2,198 | 11,617 | 0 | 11,617 | 1,288 | 10,329 | -12,527 |
| 4 | 2009 | -148 | 5,511 | 0 | 5,511 | 1,256 | 4,255 | -4,403 |
| 5 | 2010 | 410 | 10,241 | 0 | 10,241 | 1,548 | 8,693 | -8,283 |
| 6 | 2011 | 1,841 | 6,436 | 0 | 6,436 | 1,717 | 4,719 | -2,878 |
| 7 | 2012 | 4,044 | 0 | 0 | 0 | 1,479 | -1,479 | 5,523 |
| 8 | 2013 | 2,594 | 0 | 0 | 0 | 1,505 | -1,505 | 4,099 |
| 9 | 2014 | 4,332 | 2,728 | 0 | 2,728 | 1,635 | 1,093 | 3,239 |
| 10 | 2015 | 2,779 | 2,695 | 0 | 2,695 | 2,337 | 358 | 2,421 |
| Total | | 11,860 | 54,385 | 0 | 54,385 | 14,409 | 39,976 | -28,116 |
| Shortfall for 2016 | | | | | | | | 0 |

Water Quantities are in acre-feet.

¹ Positive values in Columns 3 and 9 reflect depletions; negative values, accretions. H-I Model results in Column 3 for 2015 are based on input file "UPDATE15_June16.dat."

² Positive values in Columns 4, 5, 6, and 8 reflect credits; negative values, debits.

³ Column 6 is the sum of Columns 4 and 5.

⁴ Column 7, a positive value, is the amount of Offset Credit applied to Post-1985 depletions, determined pursuant to Appendix A.3 of the 2009 Judgment and Decree in KS v CO.

⁵ Column 8 is Column 6 minus Column 7.

⁶ Column 9 is Column 3 minus Column 8.