

**Annual Accounting of the Southern Nevada Water Authority Interstate Account
2004**

Beginning Balance of Long-Term Storage Credits as of January 1, 2004 (AF)	111,098
Volume of Colorado River water delivered for storage by AWBA on behalf of SNWA (AF)	15,258 <i>Accruals</i>
10,000 AF of Nevada's entitlement	
5,258 AF of Arizona's entitlement	
Number of Long-term Storage Credits Assigned/Transferred-IN (AF)	0
Number of Long-term Storage Credits Assigned/Transferred-OUT (AF)	0
Number of Long-Term Storage Credits Assigned/Transferred for Purposes of Development of Intentionally Created Unused Apportionment (AF)	0
Number of Long-Term Storage Credits Earned in 2004 ¹ (AF)	14,062 <i>Verified</i>
Total Number of Long-Term Storage Credits (AF)	125,260
Total Number of Long-Term Storage Credits to Determine Compliance with sub-article 3.3.1 (AF)	75,260

¹Calculated by taking water delivered for storage through December 31, 2004 minus operational and evaporation losses minus the mandatory 5% cut to the aquifer.