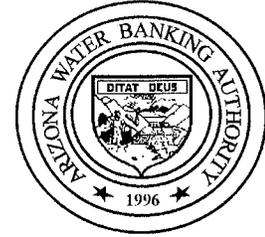


Arizona Water Banking Authority

3550 N. Central Avenue, Phoenix, Arizona 85012
Telephone 602-771-8487
Fax 602-771-8686



AUTHORITY MEMBERS
Michael J. Lacey, Chair
Maureen George, Vice-Chair
Clifford A. Neal, Secretary
Jim Hartdegen
John Mawhinney

EX OFFICIO MEMBERS
The Honorable Gail Griffin
The Honorable Andy Tobin

August 29, 2014

U.S. Department of the Interior
Bureau of Reclamation
Lower Colorado River Regional Office
Mr. Terry Fulp, Regional Director
P.O. Box 61470
Boulder City, Nevada 89006

Dear Mr. Fulp:

In accordance with sub-article 3.4.2 of the Storage and Interstate Release Agreement, the Arizona Water Banking Authority submits the enclosed final verified accounting of the Southern Nevada Water Authority Interstate Account for calendar year 2013.

If you or your staff have any questions regarding this report, please contact me at (602) 771-8491.

Sincerely,

Virginia O'Connell, Manager
Arizona Water Banking Authority

cc: w/enc John Entsminger, SNWA
 Jayne Harkins, CRCN
 Michael J. Lacey, ADWR
 David Modeer, CAWCD
 Tanya M. Trujillo, CRBC
 Roger Patterson, MWD
 Paul Matuska, USBR

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| MY OFFICIAL (OFFICE) COPY RECEIVED | | |
| REPLY DATE: 09/04/14 | | |
| DATE | INITIALS | CODE |
| 9/4/14 | ec | 4000 |
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| CLASSIFICATION | | |
| PROJECT | | |
| COMPLETION | | |
| FORWARDED | | |
| REMARKS | | |

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Annual Accounting of the Southern Nevada Water Authority Interstate Account 2013

| | |
|---|---------|
| Beginning Balance of Long-Term Storage Credits as of January 1, 2013 (AF) ¹ | 601,041 |
| Volume of Colorado River water delivered for storage by AWBA on behalf of SNWA (AF) | 0 |
| 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 2013 (AF) | 0 |
| Total Number of Long-Term Storage Credits (AF) | 601,041 |
| Total Number of Long-Term Storage Credits to Determine Compliance with sub-article 3.3.1 (AF) | 551,041 |

¹ Due to a correction in the calculation for evaporative losses, the Arizona Department of Water Resources issued an additional 390 AF of long-term storage credits to the AWBA's interstate account for SNWA for 2006, bringing the total volume of credits from 600,651 AF to 601,041 AF (see correspondence dated July 17, 2014).

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John Mawhinney

EX OFFICIO MEMBERS

Honorable Gail Griffin
Honorable Andy Tobin

July 17, 2014

Mr. John Entsminger
General Manager
Southern Nevada Water Authority
PO Box 99956
Las Vegas, NV 89193-9956

RE: Adjustment to Long-term Storage Credit Subaccount

Dear Mr. Entsminger:

This letter is to inform you of a correction to the volume of long-term storage credits in the Arizona Water Banking Authority's (AWBA) subaccount for the Southern Nevada Water Authority (SNWA). The Department of Water Resources recently conducted a review of the long-term storage credit accounts for the Pinal Active Management Area. The review identified an error in the amount of credits that were issued to the AWBA under its interstate subaccount in 2006. Due to a correction in the calculation for evaporative losses, SNWA is owed an additional 390 acre-feet of credits, bringing the total volume of credits in the AWBA's subaccount for SNWA to 601,041 acre-feet. This correction does not affect the amount of money paid by SNWA for storage since the payments made were based on the volume of water delivered to the recharge facilities.

If you have any questions please do not hesitate to call me at (602) 771-8491.

Sincerely,

Virginia O'Connell
Manager

cc: Tom Maher, SNWA
Terry Fulp, U.S. Bureau of Reclamation
Tom McCann, Central Arizona Water Conservation District
AWBA Commission Members