Annual Report Filing Guide

Docket No. 18-01004

Applicable to Owners/Landlords of Manufactured Home Parks

Pursuant to Nevada Revised Statutes ("NRS") 704.960, each landlord of a Manufactured Home Park ("MHP") who is billed by a utility or an alternative seller, and in turn charges the tenants or occupants of the dwellings for the service provided by the utility or alternative seller, must file an annual report ("report") with the Public Utilities Commission of Nevada ("Commission"). Landlord is defined in NRS 118B.014 as the owner or lessor of a manufactured home park. Nevada Administrative Code ("NAC") 704.987 requires the report to be filed on or before **March 30**th of the year following the calendar year for which the report is submitted. There is no grace period.

NAC 704.987 specifies the contents of the report and NRS 703.193 requires that the report be submitted under oath. The oath page does not need to be notarized.

Please file the completed report and any additional documents as required, single-sided, by March 30th.

> To file electronically, visit the Commission's website at http://puc.nv.gov.

or

- Mail or hand-deliver to either of the Commission's offices:
 - 1150 East William Street Carson City, NV 89701-3109
 - Public Utilities Commission of Nevada
 Public Utilities Commission of Nevada 9075 W. Diablo Drive, Suite 250 Las Vegas, NV 89148-7674

Failure to submit the completed report as described above may subject you to an administrative fine of up to \$1,000 per day for each day of the violation pursuant to NRS 703.380, and/or other remedies available to the Commission.

If the mailing address, owner or contact information for your MHP has changed since the last annual report, you must notify the Commission in writing of the change immediately. This is also required for any future changes.

Please note that your report and any attachments, once filed, will become a public record, unless you request portions of it to be treated as confidential. Please follow the Commission's procedures for confidential treatment, which are located in NAC 703.5274. If you submit any portion of your Annual Report confidentially, you must complete and file a Protective Agreement with the Regulatory Operations Staff of the Commission.

If you have any questions regarding your responsibilities with regard to filing your report, contact the Financial Analysis Division of the Regulatory Operations Staff of the Commission in Carson City at (775) 684-6155.

MANUFACTURED HOME PARK ANNUAL REPORT

Original:		
Corrected: * If the or	riginal filing is being amen	ded or corrected, the entire report must be resubmitted.
		Date:
	Calendar Year	<u>2017</u>
	Docket Number	<u>18-01004</u>
		for
Park Name:		
Park Physical Address City, State, Zip:		
Park Telephone:		
Please file the con March 30 th .	npleted report and an	y additional documents as required, single-sided, by
> The report can be fi	led electronically on th	ne Commission's website at http://puc.nv.gov .
or		
Mail or hand-delive	er to either of the Comr	nission's offices:
 Public Utilities 1150 East Willi Carson City, N 		 Public Utilities Commission of Nevada 9075 W. Diablo Drive, Suite 250 Las Vegas, NV 89148-7674

Section 1 – General Information

1A) Legal name, address, telephone number, and e-mail address of manufactured home park landlord/owner(s):

20120202 W/ 0 W 2202 (S)	, -					
Beginning of Year:	Name					
	Address					
	City		State		Zip	
	Phone					
	E-mail					
End of Year: (enter any o	changes fro	om beginning of year, or	check "	No Change''	box)	
☐ No Change	Name					
	Address					
	City		State		Zip	
	Phone					
	E-mail					
Alternate Contact/Addre	ss Informat	tion:				
* If checked, the Commission will use	Name					
this address for all future correspondence,	Address					
including Notices and Complaints (NRS	City		State		Zip	
704.950)	Phone					
	E-mail					
1B) Name and telephone number of the park manager:						
	Name					
	Phone					

<u>Section 2 – Manufactured Home Park and/or RV Spaces</u>

Total numl	ber of mobile home park and/or RV spaces:		
Number of	MHP spaces occupied on December 31:		
Number of	RV spaces occupied on December 31:		(None = 0)
			•
	Section 3 – Resale of Utility S	ervice In	<u>formation</u>
bill from a	this report, the term "resell or bill for any utility utility company and then bills the tenants of the of natural gas, propane, electric or water service	park for th	<u>*</u>
3A) Does	s the manufactured home park resell or bill f	or <u>any</u> utili	ty service to the tenants?
(Must chec	ck one)		
Yes	If Yes, complete questions 3B through 3D on p	pages 4–6.	
OR			
No	If No, skip to Section 4 on page 7.		

tenants? (Must check one) Yes If **Yes**, complete the following Reconciliation Schedule. OR No If No, skip to 3C on page 5 NATURAL GAS / PROPANE SERVICE RECONCILIATION Year Ending December 31, 2017 Name of the company supplying Natural Gas/Propane service to the park tenants: Company Name: d/b/a: (Check one) **Natural Gas or Propane** Total amount the Utility charged the MHP - - - - - - - - - - \$____ Total amount the MHP collected from tenants - - - - - - - - - \$ Is a late charge* assessed for the late payment of natural gas/propane service charges? (Check one) No *If* **Yes,** *indicate the amount of the late charge:* \$_____ Yes or Check the appropriate box below, or explain how the park bills its tenants for Natural Gas/Propane service: (Check one **or** explain other method used) Each tenant is billed an equal amount based on the park's current utility bill. OR Each tenant is billed an amount based on the usage recorded for his/her individual space. OR If some other method is used, please provide a brief explanation of how the tenants are billed:

Does the manufactured home park resell or bill for natural gas/propane service to the

3B)

^{*} Pursuant to NAC 704.988 the assessed late charge may not be more than the tenant would pay the utility for the same delinquency.

3C)	Does the manufactured home park resell or bill for electric service to the tenants?
(Must	check one)
Ye	s If Yes, complete the following Reconciliation Schedule.
OR	
No	If No, skip to 3D on page 5.
	ELECTRIC SERVICE RECONCILIATION
	Year Ending December 31, 2017
Name	of the company supplying Electric service to the manufactured home park:
Electri	c Company:
d/b/a:	
Total a	nmount the Utility charged the MHP \$
Total a	amount the MHP collected from tenants \$
Is a lat	e charge* assessed for late payment of electric service charges?
(Checl	x one) Yes or No If Yes, indicate the amount of the late charge: \$
Check	the appropriate box below, or explain how the park bills its tenants for Electric service:
(Checl	c one <u>or</u> explain other method used)
Е	each tenant is billed an equal amount based on the park's current utility bill.
OR	
Е	each tenant is billed an amount based on the usage recorded for his/her individual space.
OR	
If som	e other method is used please provide a brief explanation of how the tenants are billed:

^{*} Pursuant to NAC 704.988 the assessed late charge may not be more than the tenant would pay the utility for the same delinquency.

(Must che	eck one)
Yes	If Yes, complete the following Reconciliation Schedule.
OR	
No	If No, skip to Section 4 on page 7.
	WATER SERVICE RECONCILIATION
	Year Ending December 31, 2017
Name of please inc	the company supplying Water service to the manufactured home park (if park-owned well-licate):
(Check or	ne) Park-owned well: Yes or No
Water Co	mpany:
d/b/a:	
Total amo	ount the Utility charged the MHP \$
Total amo	ount the MHP collected from tenants \$
Is a late c	harge* assessed for late payment of water service charges?
(Check or	ne) Yes or No If Yes, indicate the amount of the late charge: \$
(Check or	e appropriate box below, or explain how the park bills its tenants for Water service: ne or explain the other method used): In tenant is billed an equal amount based on the park's current utility bill.
OR	
Eacl	n tenant is billed an amount based on the usage recorded for his/her individual space.
OR	
If some o	ther method is used please provide a brief explanation of how the tenants are billed:
* Pursuan	at to NAC 704.988 the assessed late charge may not be more than the tenant would pay the

3D) Does the manufactured home park resell or bill for water service to the tenants?

utility for the same delinquency

<u>Section 4 – Tenant Service Charge</u>

Must check **Yes** or **No** to each question below:

Has a tenant service charge been charged to the tenants for <u>natural gas utility</u> service during the past year?

(Check one) Yes or No If Yes, complete Natural Gas Schedule I on page 8.

Has the manufactured home park maintained an interest bearing tenant service charge account for <u>natural gas utility</u> service during the past year?

(Check one) Yes or No If Yes, complete Natural Gas Schedule II on page 9 and include a copy of the bank statement for this account through December 31st.

<u>Please redact (black out) any confidential information such as bank account numbers, Social Security</u> <u>Numbers or Employer Identification Numbers on the bank statement, or file the information confidentially</u> pursuant to the Commission's procedures in NAC 703.5274.

Has a tenant service charge been charged to the tenants for <u>electric utility</u> service during the past year? (Check one) Yes <u>or</u> No If Yes, complete Electric Schedule I on page 10.

Has the manufactured home park maintained an interest bearing tenant service charge account for <u>electric utility</u> service during the past year?

(Check one) Yes or No If Yes, complete Electric Schedule II on page 11 and include a copy of the bank statement for this account through December 31^{st} .

<u>Please redact (black out) any confidential information such as bank account numbers, Social Security Numbers or Employer Identification Numbers in the bank statement, or file the information confidentially pursuant to the Commission's procedures in NAC 703.5274.</u>

NATURAL GAS SCHEDULE I

Complete if Tenant Service Charges for natural gas service are assessed and collected

MONTH	SERVICE CHARGE PER > TENANT	NO. OF EXECUTED TENANTS	TOTAL BILLED	TOTAL COLLECTED (to Schedule II)
JANUARY	\$		\$	\$
FEBRUARY	\$		\$	\$
MARCH	\$		\$	\$
APRIL	\$		\$	\$
MAY	\$		\$	\$
JUNE	\$		\$	\$
JULY	\$		\$	\$
AUGUST	\$		\$	\$
SEPTEMBER	\$		\$	\$
OCTOBER	\$		\$	\$
NOVEMBER	\$		\$	\$
DECEMBER	\$		\$	\$

NATURAL GAS SCHEDULE II

Summary of Tenant Service Charge Deposits and Disbursements

DEPOSITS

Column A	Column B	Column C	Column D
MONTH	TOTAL COLLECTED (from Schedule I)	TOTAL DEPOSITED	DIFFERENCE (provide explanation on NOTES page)
January	\$	\$	\$
February	\$	\$	\$
March	\$	\$	\$
April	\$	\$	\$
May	\$	\$	\$
June	\$	\$	\$
July	\$	\$	\$
August	\$	\$	\$
September	\$	\$	\$
October	\$	\$	\$
November	\$	\$	\$
December	\$	\$	\$
Totals:	\$	\$	\$

DISBURSEMENTS

DATE	DESCRIPTION	PUCN DOCKET NUMBER	TOTAL DISBURSEMENTS
			\$
			\$
			\$
			\$
		Total:	\$

A) Account Balance from Previous Year as of December 31st		\$
B) Total Interest Earned This Year (Jan. – Dec.)	+	\$
C) Total Bank Fees Paid This Year (Jan. – Dec.)	_	\$
D) Total Tenant Service Charges Deposited (from Column C above)	+	\$
E) Total Disbursements	_	\$
F) Year End Account Balance*	=	\$

^{*}Be sure to include a copy of the bank statement for this account through December 31st. If account does not reconcile, provide a detailed explanation on the NOTES page.

ELECTRIC SCHEDULE I

Complete if Tenant Service Charges for electric service are assessed and collected

MONTH	SERVICE CHARGE PER > TENANT	NO. OF × TENANTS	TOTAL BILLED	TOTAL COLLECTED (to Schedule II)
JANUARY	\$		\$	\$
FEBRUARY	\$		\$	\$
MARCH	\$		\$	\$
APRIL	\$		\$	\$
MAY	\$		\$	\$
JUNE	\$		\$	\$
JULY	\$		\$	\$
AUGUST	\$		\$	\$
SEPTEMBER	\$		\$	\$
OCTOBER	\$		\$	\$
NOVEMBER	\$		\$	\$
DECEMBER	\$		\$	\$

ELECTRIC SCHEDULE II

Summary of Tenant Service Charge Deposits and Disbursements

DEPOSITS

Column A	Column B	Column C	Column D
MONTH	TOTAL COLLECTED (from Schedule I)	TOTAL DEPOSITED	DIFFERENCE (provide explanation on NOTES page)
January	\$	\$	\$
February	\$	\$	\$
March	\$	\$	\$
April	\$	\$	\$
May	\$	\$	\$
June	\$	\$	\$
July	\$	\$	\$
August	\$	\$	\$
September	\$	\$	\$
October	\$	\$	\$
November	\$	\$	\$
December	\$	\$	\$
Totals:	\$	\$	\$

DISBURSEMENTS

DATE	DESCRIPTION	PUCN DOCKET NUMBER	TOTAL DISBURSEMENTS
			\$
			\$
			\$
			\$
		Total:	\$

A) Account Balance from Previous Year as of December 31 st	\$
B) Total Interest Earned This Year (Jan. – Dec.)	+ \$
C) Total Bank Fees Paid This Year (Jan. – Dec.)	- \$
D) Total Tenant Service Charges Deposited (from Column C above)	+ \$
E) Total Disbursements	- \$
F) Year End Account Balance*	= \$

^{*}Be sure to include a copy of the bank statement for this account through December 31st. If account does not reconcile, provide a detailed explanation on NOTES page 12.

NOTES

Please provided detailed explanations of any accounting discrepancies or other issues below. Attach documentation as needed.

OATH

I, (Name of person signing Oath)	, on behalf of (Name of	
manufactured home park)	declare under penalty of perjury	
under the laws of the State of Nevada that I have carefully examined the	he foregoing information provided	
to the Public Utilities Commission of Nevada, and declare it to be a complete and correct statement to the		
best of my knowledge, information and belief; and that I have the authority to make these representations		
and to bind the regulated entity on whose behalf I am providing this information. I further declare that		
the foregoing information has been prepared by me or under my directi	on from the original books, papers	
and records of the regulated entity and that any accounts and/or figures	s provided embrace all the relevant	
financial operations of the regulated entity during the period of time for which the information is provided.		
Printed Name:		
Title:		
Date:		
Signaturo*.		

^{*}Notarization of this report is not necessary.