#### **Annual Report Filing Guide**

#### Docket No. 24-01004

#### 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** 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 30.

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 about your responsibilities with regard to filing your report, call the Public Utilities Commission at 775-684-6101.

# MANUFACTURED HOME PARK ANNUAL REPORT

Original: [	
Corrected*: [	If checked, please indicate:
	I am filing this corrected form because I received a letter of rejection from the PUCN.
	OR  I have already filed an annual report form but need to update information.
	Please notate the item(s) that have been amended:
	Date:
	Calendar Year <u>2023</u>
	Docket Number 24-01004
	for
Pa	ark Name:
Park Physic	cal Address:
City, S	State, Zip:
Park T	Геlephone:
	•
<ul><li>Please f</li><li>March 3</li></ul>	file the completed report and any additional documents as required, single-sided, b 30.
> The repo	ort can be filed electronically on the Commission's website at <a href="http://puc.nv.gov">http://puc.nv.gov</a> .
or	
> Mail or	hand-deliver to either of the Commission's offices:
	lic Utilities Commission of Nevada  • Public Utilities Commission of Nevada
	0 East William Street 9075 W. Diablo Drive, Suite 250 son City, NV 89701-3109 Las Vegas, NV 89148-7674

<sup>\*</sup> If the original filing is being amended or corrected, the entire report must be resubmitted.

#### **Section 1 – General Information**

# 1A) Legal name, address, telephone number, and e-mail address of manufactured home park landlord/owner(s): Beginning-of-Year: Name Address City State Zip Phone E-mail End-of-Year: (enter any changes from beginning of year and complete questions in Section 5 on page 12, or check "No Change" box) ☐ No Change Name Address City State Zip Phone E-mail Alternate Contact/Address Information: Name Address City Zip State 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 number 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 Se	ervice Information				
As used in this report, the term "resell or bill for any utility service" means a park landlord receives a bill from a utility company and then bills the tenants of the park for the utility service. This includes the provision of natural gas, propane, electric or water service.					
3A) Does the manufactured home park resell or bill fo	or <u>any</u> utility service to the tenants?				
(Must check one)					
Yes If Yes, complete questions 3B through 3D on pages 4–6.					
OR					
No If No, skip to Section 4 on page 7.					

3B) Does the manufactured home park resell or bill for natural gas/propane service to the 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, 2023	
Name of the company supplying Natural Gas/Propane service to the park tenants:	
Company Name:	
d/b/a:	
(Check one)	
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) 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 Natural Gas/Propane serv	rice:
(Check one <u>or</u> 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:	

<sup>\*</sup> 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)
☐ Yes If Yes, complete the following Reconciliation Schedule.
OR
No If No, skip to 3D on page 5.
ELECTRIC SERVICE RECONCILIATION
Year Ending December 31, 2023
Name of the company supplying Electric service to the manufactured home park:
Electric Company:
d/b/a:
Total amount the Utility charged the MHP \$
Total amount the MHP collected from tenants \$
Is a late charge* assessed for late payment of electric service charges?
(Check 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:
(Check one <u>or</u> 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:

<sup>\*</sup> Pursuant to NAC 704.988 the assessed late charge may not be more than the tenant would pay the utility for the same delinquency.

3D) Does the manufactured home park resell or bill for water service to the tenants?
(Must check 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, 2023
Name of the company supplying Water service to the manufactured home park (if park-owned well, please indicate):
(Check one) Park-owned well: Yes or No
Water Company:
d/b/a:
Total amount the Utility charged the MHP \$
Total amount the MHP collected from tenants \$
Is a late charge* assessed for late payment of water service charges?
(Check 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 Water service:
(Check one <u>or</u> explain the 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:
* Durguent to NAC 704 088 the assessed lete charge may not be more than the tenent would now the

<sup>\*</sup> Pursuant to NAC 704.988 the assessed late charge may not be more than the tenant would pay the utility for the same delinquency

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

Must check  $Yes \underline{or} No$  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 31.
Please redact (black out) any confidential information such as bank account numbers, Social Security  Numbers or Employer Identification Numbers on the bank statement, or file the information confidentially 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 or 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.
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.

#### NATURAL GAS SCHEDULE I

#### Complete if Tenant Service Charges for natural gas 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	\$		\$	\$

#### 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 31		\$
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*	=	\$

<sup>\*</sup>Be sure to include a copy of the bank statement for this account through December 31. 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	\$
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*	= \$

<sup>\*</sup>Be sure to include a copy of the bank statement for this account through December 31. If account does not reconcile, provide a detailed explanation on NOTES page 13.

### <u>Section 5 – Sale/Transfer/Termination of Ownership</u>

(Complete only if End-of-Year landlord/owner is different than Beginning-of-Year in Section 1A)

Must	check Yes or No to each question below:			
5A)	Was there a transaction (e.g., sale, transfer, termination of ownership)?			
	(Check one) Yes or No If Yes, provide the date of transaction:			
5B)	Does the manufactured home park maintain a tenant service charge account for gas or electric utility service?			
	(Check one) Yes or No			
5C)	Have the funds in the tenant service charge account been transferred to the landlord/owner listed in Section 1A End-of-Year on page 2?			
	(Check one) Yes or No			
<b>5D</b> )	Has the evidence of transfer been filed with the Commission within 45 days after the sale, transfer, or termination of ownership?			
	(Check one)			

# **NOTES**

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

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### 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	ne foregoing information provided
to the Public Utilities Commission of Nevada, and declare it to be a con	mplete and correct statement to the
best of my knowledge, information and belief; and that I have the authorized	ority to make these representations
and to bind the regulated entity on whose behalf I am providing this i	nformation. 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	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:	
Signature:	