Annual Report Filing Guide

Applicable to 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 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. All MHPs which bill tenants for utility services must submit the report form attached for the preceding calendar year. You should retain copies for your files.

NRS 703.193 requires that the report be submitted under oath.

Please file the completed report along with the executed Oath by mailing or hand-delivering the completed forms, on single-sided pages, to either of the Commission's offices, or electronically filing the forms in accordance with the Commission's electronic filing requirements.

Commission's Offices:

Public Utilities Commission of Nevada 1150 East William Street Carson City, NV 89701-3109

Or

9075 W. Diablo Drive, Suite 250 Las Vegas, NV 89148-7674

The Commission's electronic filing requirements are available on the Commission's website at http://puc.nv.gov.

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 or contact information for your MHP has changed since the last annual report, <u>you</u> <u>must notify the Commission in writing of the change immediately</u>. This is also required for any future changes.

Please note that your report, once filed, will become a public record, unless you request portions of it to be treated as confidential. Please follow the Commission's procedures which are located in NAC 703.5274.

If you have any questions regarding your responsibilities with regard to filing your report, please 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	: □	
			Correcte	Corrected:	
			Date:		
	Calendar Year	<u>2015</u>			
	Docket Number	<u>16-01004</u>			
		for			
Park Name:					
Park Physical Address:					
City, State, Zip:					
Park Telephone:					

Please file the completed report with the executed Oath by mailing or hand-delivering the completed forms, on single-sided pages, to either of the Commission's offices, or electronically filing the forms in accordance with the Commission's electronic filing requirements.

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Section 1 – General Information

A) 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 here) No changes Name: Address: City, State, Zip Phone: E-mail: **Alternate Contact Information:** Use the following address/contact information for all correspondence, including Complaints (NRS 704.950) Name: Address: City, State, Zip Phone: E-mail: B) Name and telephone number of the park manager: Manager Name:

Manager 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 - Master Meter Natural Gas/Propane Utilities
Does the MHP have a master meter system in place for natural gas/propane service that involves underground piping owned and operated by the park? Yes No (Please check one)
Does the manufactured home park have a master meter system in place for natural gas/propane service that involves underground piping owned and operated by a third-party supplier? Yes No (Please check one)
Section 4 – Resale of Utility Service Information
As used in this report, the term "resale of utility service" means a park landlord bills tenants of a park for utility service, which will include the provision of natural gas, propane, electric or water service.
A) Does the Manufactured Home Park resell any utility service?
Yes If Yes, please complete questions 4B through 4D to follow.
\square No If No, skip to Section 5.
(Please check one)

B) Does the manufactured home park resell natural gas/propane service? Yes No (Please check one) If Yes, please complete the following Reconciliation Schedule.
NATURAL GAS / PROPANE SERVICE RECONCILIATION
Year Ending December 31, 2015
Name of the Gas Company supplying Natural Gas/Propane Service to the manufactured home park tenants:
Gas Company:
d/b/a:
(Check one) Natural Gas Propane
Total amount the Utility charged the MHP \$
Total amount the MHP collected from tenants \$
Is a late charge* assessed for late payment of natural gas/propane service charges?
Yes No (Please check one) If Yes, please indicate the amount of the late charge: \$
Please explain how the park bills its tenants for Natural Gas/Propane service. Check which applies: Each tenant is billed an equal amount based on the park's current utility bill. Each tenant is billed an amount based on the usage recorded for his/her individual space. If some other method is used, please provide a brief explanation of how the tenants are billed:
-y y p p

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

C) Does the manufactured home park resell electric service?
Yes No (Please check one) If Yes, please complete the following Reconciliation Schedule.
ELECTRIC SERVICE RECONCILIATION
Year Ending December 31, 2015
Name of the Electric 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?
Yes No (Please check one) If Yes, please indicate the amount of the late charge: \$
Please explain how the park bills its tenants for Electric service. Check which applies: Each tenant is billed an equal amount based on the park's current utility bill.
Each tenant is billed an amount based on the usage recorded for his/her individual space.
If some other method is used please provide a brief explanation of how the tenants are billed:

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

D) Does the manufactured home park resell water service?
Yes No (Please check one) If Yes, please complete the following Reconciliation Schedule.
WATER SERVICE RECONCILIATION
Year Ending December 31, 2015
Name of the Water Company supplying Water Service to the manufactured home park (if park-owned well, please indicate): Park-owned well: Yes No (Please check one)
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?
Yes No (Please check one) If Yes, please indicate the amount of the late charge: \$
Please explain how the park bills its tenants for Water service. Check which applies:
Each tenant is billed an equal amount based on the park's current utility bill.
☐ Each tenant is billed an amount based on the usage recorded for his/her individual space.
If some other method is used please provide a brief explanation of how the tenants are billed:

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^{*} 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 5 – Tenant Service Charge</u>

Has a tenant service charge been charged to the tenants for natural gas utility service during the past year?
Yes No (Please check one) If Yes, please complete Natural Gas Schedule I.
Has the manufactured home park maintained an interest bearing tenant service charge account for natural gas utility service during the past year?
Yes No (Please check one) If Yes, please complete Natural Gas Schedule II; additionally please include a copy of the bank statement through December 31st. 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 electric utility service during the past year?
Yes No (Please check one) If Yes, please complete Electric Schedule I.
Has the manufactured home park maintained an interest bearing tenant service charge account for electric utility service during the past year?
Yes No (Please check one) If Yes, please complete Electric Schedule II; additionally please include a copy of the bank statement through December 31st. 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/propane service are assessed and collected

MONTH	SERVICE CHARGE PER Y 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

DATE	TOTAL COLLECTED (from Schedule I)	TOTAL DEPOSITED	DIFFERENCE (explanation required)
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Totals:	\$	\$	\$

DISBURSEMENTS

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

A) Account Balance from Previous Year	\$
B) Interest Earned This Year	+ \$
C) Total Bank Fees Paid This Year	- \$
D) Total Tenant Service Charges Deposited This Year	+ \$
E) Total Disbursements	- \$
F) Year End Account Balance	= \$

ELECTRIC SCHEDULE I

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

MONTH	SERVICE CHARGE PER X 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

DATE	TOTAL COLLECTED (from Schedule I)	TOTAL DEPOSITED	DIFFERENCE (explanation required)
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Totals:	\$	\$	\$

DISBURSEMENTS

		PUCN	
		DOCKET	TOTAL
DATE	DESCRIPTION	NUMBER	DISBURSEMENTS
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		Total:	\$
			1

A) Account Balance from Previous Year	\$
B) Interest Earned This Year	+ \$
C) Total Bank Fees Paid This Year	- \$
D) Total Tenant Service Charges Deposited This Year	+ \$
E) Total Disbursements	- \$
F) Year End Account Balance	= \$

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 t	the foregoing information provided
to the Public Utilities Commission of Nevada, and declare it to be a co	emplete and correct statement to the
best of my knowledge, information and belief; and that I have the auth	ority 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 direct	ion from the original books, papers
and records of the regulated entity and that any accounts and/or figure	s provided embrace all the relevant
financial operations of the regulated entity during the period of time for	r which the information is provided.
Printed Name:	
Title:	
Date:	
C: amatus:	
Signature:	