

**PUBLIC UTILITIES COMMISSION OF NEVADA
 RECONCILIATION OF ASSESSABLE REVENUES
 GAS/ELECTRIC/LPG/GEOTHERMAL
 CALENDAR YEAR 2015**

Original

Corrected

Date: _____

Company Name: _____

Preparer Name: _____

Telephone: _____

Gross Intrastate Operating Revenue: \$ -

LESS (The following types of revenue are not assessable):

Amount:

Sales for Resale _____

Provision for Rate Refunds _____

Transmission Ancillary Services _____

Wheeling Revenue _____

Capacity Revenue _____

Scheduling Revenue _____

Distribution Demand Services _____

Unbilled Revenues _____

Internal Use _____

Other (list out) _____

Subtotal of Adjustments **\$ -**

Net Assessable Gross Intrastate Operating Revenue: **\$ -**

(Report above amount as "Assessable Revenue" on Line 1 of the Annual Revenue and Assessment Report Form due to the Commission by July 1, 2016)