Computing the Effective Rate per kWh for a Master Meter Park

Nevada Administrative Code 704.985(1)(a) requires that if a park is equipped with individual meters for each lot, the landlord shall determine the charge to each tenant for each billing cycle by utilizing the methodology provided below.

The information required to compute the effective rate per space is located on the mobile home park's monthly electric bill. Please view the sample electric bill on pages 3 & 4 of this form for help locating information from the bill that you will need to compute the effective rate per space.

Step One: Develop Net Bill

Total Electric Service Amount	$	**181.13**	(Line 1 – see sample bill)
Subtract Basic Service Charge	$	**8.00**	(Line 2 – see sample bill)
Equals Net Bill	$	**173.13**	(Line 3)

Step Two: Develop Effective Rate per kWh

Net Bill (from Line 3 above)	$	**173.13**	(Line 4)
Divide by Total Park Usage (kWh)		**1,367**	(Line 5 – see sample bill)
Equals Effective Rate per kWh	$	**0.12665**	(Line 6)

Step Three: Prorate Basic Service Charge per Space

Divide Basic Service Charge	$	**8.00**	(Line 7 – see sample bill)
By Number of Occupied Spaces (Tenants)		**3**	(Line 8)
Equals Basic Service Charge per Space (Tenant)	$	**2.67**	(Line 9)

Step Four: Compute an Individual Bill

Effective Rate per kWh (from Line 6 above)	$	**0.12665**	(Line 10)
Tenant's Monthly kWh Usage		**350**	(Line 11)
Line 10 x Line 11 =	$	**44.33**	(Line 12)
Add Basic Service Charge per Space (from Line 9 above)	$	**2.67**	(Line 13)
Add Individual Tenant Service Charge, if any (see NRS 704.940, Subsection 5)	$	**0**	(Line 14)

Total Tenant Bill	$	**47.00**

Computing the Effective Rate per kWh for a Master Meter Park

Step One: Develop Net Bill

Total Electric Service Amount	**$**		(Line 1)
Subtract Basic Service Charge	**$**		(Line 2)
Equals Net Bill	**$**	0.00	(Line 3)

Step Two: Develop Effective Rate per kWh

Net Bill (from Line 3 above)	**$**	0.00	(Line 4)
Divide by Total Park Usage (kWh)			(Line 5)
Equals Effective Rate per kWh	**$**		(Line 6)

Step Three: Prorate Basic Service Charge per Space

Divide Basic Service Charge	**$**		(Line 7)
By Number of Occupied Spaces (Tenants)			(Line 8)
Equals Basic Service Charge per Space (Tenant)	**$**		(Line 9)

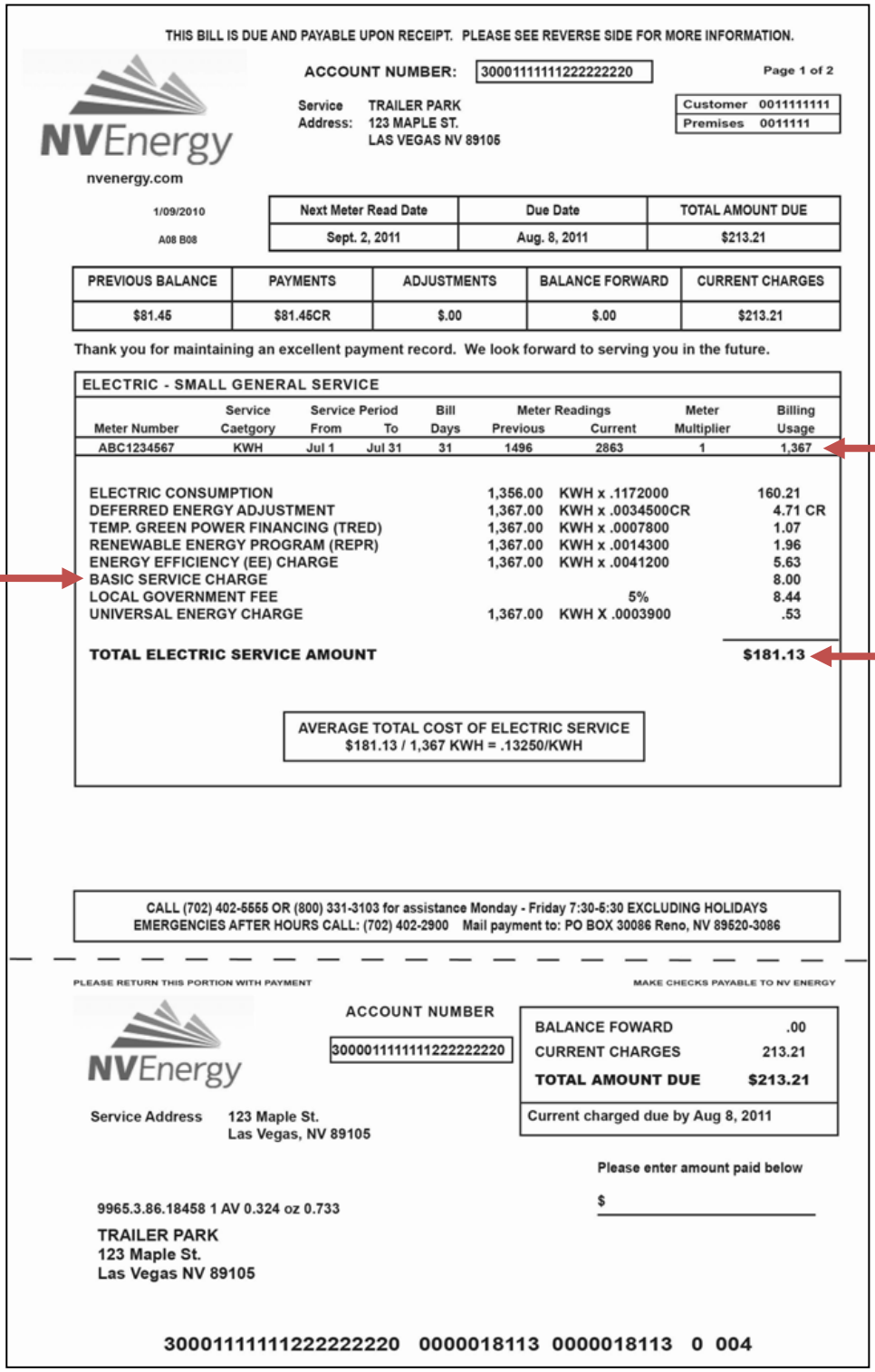
Step Four: Compute an Individual Bill

Effective Rate per kWh (from Line 6 above)	**$**	0	(Line 10)
Tenant's Monthly kWh Usage			(Line 11)
Line 10 x Line 11 =	**$**	0.00	(Line 12)
Add Basic Service Charge per Space (from Line 9 above)	**$**	0.00	(Line 13)
Add Individual Tenant Service Charge, if any (see NRS 704.940, Subsection 5)	**$**		(Line 14)

Total Tenant Bill **$** 0.00

Sample Electric Bill

Please Note: The sample bill below is for demonstration purposes only and does not reflect current rates.



THIS BILL IS DUE AND PAYABLE UPON RECEIPT. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION.

NVEnergy
nvenergy.com

ACCOUNT NUMBER: 30001111111222222220

Page 1 of 2

Service Address: TRAILER PARK
123 MAPLE ST.
LAS VEGAS NV 89105

Customer	0011111111
Premises	0011111

1/09/2010
A08 B08

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Sept. 2, 2011	Aug. 8, 2011	$213.21

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
$81.45	$81.45CR	$.00	$.00	$213.21

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - SMALL GENERAL SERVICE

Meter Number	Service Caetgory	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
ABC1234567	KWH	Jul 1	Jul 31	31	1496	2863	1	1,367

ELECTRIC CONSUMPTION	1,356.00	KWH x .1172000	160.21
DEFERRED ENERGY ADJUSTMENT	1,367.00	KWH x .0034500CR	4.71 CR
TEMP. GREEN POWER FINANCING (TRED)	1,367.00	KWH x .0007800	1.07
RENEWABLE ENERGY PROGRAM (REPR)	1,367.00	KWH x .0014300	1.96
ENERGY EFFICIENCY (EE) CHARGE	1,367.00	KWH x .0041200	5.63
BASIC SERVICE CHARGE			8.00
LOCAL GOVERNMENT FEE		5%	8.44
UNIVERSAL ENERGY CHARGE	1,367.00	KWH X .0003900	.53
TOTAL ELECTRIC SERVICE AMOUNT			**$181.13**

AVERAGE TOTAL COST OF ELECTRIC SERVICE
$181.13 / 1,367 KWH = .13250/KWH

CALL (702) 402-5555 OR (800) 331-3103 for assistance Monday - Friday 7:30-5:30 EXCLUDING HOLIDAYS
EMERGENCIES AFTER HOURS CALL: (702) 402-2900 Mail payment to: PO BOX 30086 Reno, NV 89520-3086

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

NVEnergy

ACCOUNT NUMBER
30000111111111222222220

BALANCE FOWARD	.00
CURRENT CHARGES	213.21
TOTAL AMOUNT DUE	**$213.21**

Current charged due by Aug 8, 2011

Service Address 123 Maple St.
Las Vegas, NV 89105

Please enter amount paid below

$ _____

9965.3.86.18458 1 AV 0.324 oz 0.733

TRAILER PARK
123 Maple St.
Las Vegas NV 89105

30001111111222222220 0000018113 0000018113 0 004

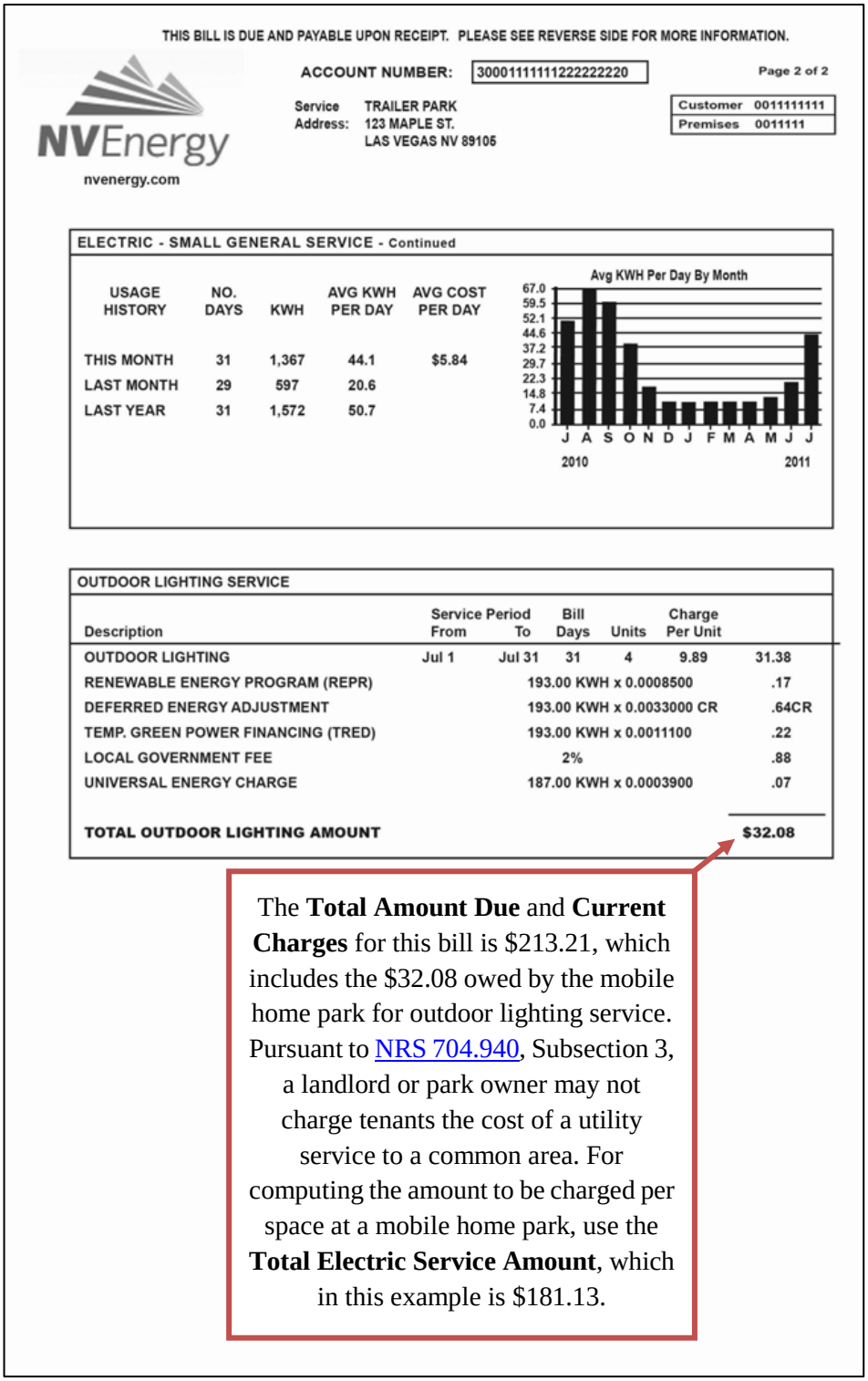
Enter this number on Line 2 and Line 7 on page one.

Enter this number on Line 5 on page one.

Enter this number on Line 1 on page one. Do not use the Total Amount Due or Current Charges. See page 3 for an explanation.

Sample Electric Bill

Please Note: The sample bill below is for demonstration purposes only and does not reflect current rates.



THIS BILL IS DUE AND PAYABLE UPON RECEIPT. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION.

NVEnergy
nvenergy.com

ACCOUNT NUMBER: 30001111111222222220

Page 2 of 2

Service Address: TRAILER PARK
123 MAPLE ST.
LAS VEGAS NV 89105

Customer	0011111111
Premises	0011111

ELECTRIC - SMALL GENERAL SERVICE - Continued

USAGE HISTORY	NO. DAYS	KWH	AVG KWH PER DAY	AVG COST PER DAY
THIS MONTH	31	1,367	44.1	$5.84
LAST MONTH	29	597	20.6	
LAST YEAR	31	1,572	50.7	

Avg KWH Per Day By Month

67.0
59.5
52.1
44.6
37.2
29.7
22.3
14.8
7.4
0.0

J A S O N D J F M A M J J
2010 2011

OUTDOOR LIGHTING SERVICE

Description	Service Period From	To	Bill Days	Units	Charge Per Unit	
OUTDOOR LIGHTING	Jul 1	Jul 31	31	4	9.89	31.38
RENEWABLE ENERGY PROGRAM (REPR)			193.00 KWH x 0.0008500			.17
DEFERRED ENERGY ADJUSTMENT			193.00 KWH x 0.0033000 CR			.64CR
TEMP. GREEN POWER FINANCING (TRED)			193.00 KWH x 0.0011100			.22
LOCAL GOVERNMENT FEE			2%			.88
UNIVERSAL ENERGY CHARGE			187.00 KWH x 0.0003900			.07
TOTAL OUTDOOR LIGHTING AMOUNT						**$32.08**

The **Total Amount Due** and **Current Charges** for this bill is $213.21, which includes the $32.08 owed by the mobile home park for outdoor lighting service. Pursuant to NRS 704.940, Subsection 3, a landlord or park owner may not charge tenants the cost of a utility service to a common area. For computing the amount to be charged per space at a mobile home park, use the **Total Electric Service Amount**, which in this example is $181.13.