Computing the Effective Rate per Therm for a Master Meter Park

<u>Nevada Administrative Code 704.985</u>, <u>Subsection 1(a)</u> requires this methodology if the park is equipped with individual meters for each lot.

The information required to compute the effective rate per space is located on the mobile home park's monthly natural gas bill. Please view the sample gas bill on page 3 of this document for help locating information from the bill that you will need to compute the effective rate per space. Use the blank form on page 2 to compute your effective rate per space for your billing purposes.

Step One: Develop Net Bill			
Total Current Bill Amount	\$	11,231.07	(Line 1 – see sample bill)
Subtract Basic Service Charge	\$	150.00	(Line 2 – see sample bill)
Equals Net Bill	\$	11,081.07	(Line 3)
Step Two: Develop Effective Rate per Therm			
		L	
Net Bill (from Line 3 above)	\$	11,081.07	(Line 4)
Divide by Total Park Usage (Therms)		13336	(Line 5 – see sample bill)
Equals Effective Rate per Therm	\$.83091	(Line 6)
Sten Three: Prorate Basic Ser	vice	Charge ner Sn	200
	V I C C	onunge per op	
Divide Basic Service Charge	\$	150	(Line 7 – see sample bill)
By Number of Occupied Spaces (Tenants)		120	(Line 8)
Equals Basic Service Charge per Space (Tenant)	\$	1.25	(Line 9)
Step Four: Compute an	Ind	dividual Bill	
Effective Rate per Therm (from Line 6 above)	\$.83091	(Line 10)
Tenant's Monthly Therm Usage		88	(Line 11)
Line 10 x Line 11 $=$	\$	73.12	(Line 12)
Add Basic Service Charge per Space (from Line 9 above)	\$	1.25	(Line 13)
Add Individual Tenant Service Charge, if any			
(see <u>NRS 704.940</u> , Subsection 5)	\$	0	(Line 14)
Total Tenant Bill	\$	74.37	

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Total Tenant Bill 💲 _____

Sample Gas Bill Customer Assistance Asistencia al Cliente Please Note: This SOUTHWEST GRS CORPORATION Toll Free/Llamada Gratis 1-877-860-6020 sample bill is for demonstration PO Box 98890 Las Vegas NV 89193-8890 Hearing Impaired: Dial 711 www.swgas.com purposes only and PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS does not reflect Trailer Park current rates. 123 Maple Street Carson City, NV 89703 Service Address: 123 Maple Street 89701 Rate Schedule: 437/NG-G(L) GENERAL SERVICE - LARGE Your Local Office is 400 EAGLE STATION LN, CARSON CITY NV 89701 ACCOUNT NUMBER CYCLE DATE MAILED PAST DUE AFTER PLEASE PAY AMOUNT DUE Enter this 000-0000000-000 18 01/04/12 01/23/12 \$11,231.07 PREVIOUS BILLING: Previous Balance Payment(s) Since Last Bill - Thank You number on 8,729.32 8,729.32CR Balance Forward Line 5 on 19.98 CURRENT BILLING: 31 Days Heter Reading: Current Provious Billing Total Dec. 30 Nov. 29 Factor Therms 120723 - 120146 # 8577 X 1.5549 = 13336 page one. Delivery Charse Gas Cost Basic Service Charge Local Taxes Universal Energy Charge 13336 Therms X .145980 = Total Therms X .638840 = Enter this number on Current Bill \$11,231.07 Enter this Line 2 and number on Line 7 on Line 1 on page one. page one. Do not use Amount Sign up for paperless billing at www.swgas.com Due, which Due on or before: 01/23/12 Amount due: \$11,231.07 may include Important Messages Your next meter read date is: Jan. 31, 2012 past due THE EQUAL PASHENT PLAN (EPP) CAN HELP SOU MANAGE T 1800 amounts. SOUR BUDGET. THE PLAN EQUALIZES SOUR GAS BILL 16600 INTO 12 MONTHLY PASHENTS AND IS REVIEWED QUARTERLY H 1400 AND ADJUSTED ACCORDINGLY, THE EPP PROGRAM IS FOR E 1268 RESIDENTIAL CUSTOMERS ONLY. 10 N 866 600 Gas Usage History Information: Avg Daily Avg Monthly 20 Therms 430.19 There Daus Temperature This Month 13336 31 34 DJFMANJJASOND 19 Honths 11 Last Month 10323 33 312.82 49 362.37 36 Last Sear 10871 36 Balance DUE Previous - 8,729.32 0.00 + 11,231.07 = 11,231.07 8.729.32 * \$11,231.07 PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS . RETURN BOTTOM PORTION WITH PAYMENT NHW Sign up for paperless billing at HHH.SHgas.com HHH AMOUNT DUE DATE MAILED PAST DUE AFTER ACCOUNT NUMBER CYCLE 01/23/12 \$11,231.07 000-0000000-000 18 01/04/12 Trailer Park SOUTHWEST GRS CORPORATION 123 Maple Street PO Box 98890 Carson City, NV 89703 Las Vegas NV 89193-8890 241010284502270011231070000000003 This bill is now due and payable. Please make check payable to SWG and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository. 0070.616