

# ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

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04/02/2021, 11:36 AM  
ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION

SOUTHWEST GAS CORPORATION  
8360 S DURANGO DR  
PO BOX 98510  
LAS VEGAS NV 89193-8510

Please click here if pre-printed Company name on this form is not your current  
Company name or dba name is not included.

Please list current Company name including dba here:

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## ANNUAL REPORT Gas

FOR YEAR ENDING

12	31	2020
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FOR COMMISSION USE

ANN 02	20
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## COMPANY INFORMATION

<b>Company Name (Business Name)</b>		SOUTHWEST GAS CORPORATION	
<b>Mailing Address</b>		8360 S DURANGO DR.	
(Street)			
LAS VEGAS	NEVADA	89113	
(City)	(State)	(Zip)	
(702) 364-3758	(702) 364-3446	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Email Address</b>		LORI.COLVIN@SWGAS.COM	
<b>Local Office Mailing Address</b>		P.O. BOX 98510	
(Street)			
LAS VEGAS	NEVADA	89193-8510	
(City)	(State)	(Zip)	
(877) 860-6020	(877) 860-6020		
Local Customer Service Phone No. (Include Area Code)	(1-800 or other long distance Customer Service Phone No.)		
<b>Email Address</b>	LORI.COLVIN@SWGAS.COM	<b>Website address</b>	www.swgas.com

## MANAGEMENT INFORMATION

<input type="checkbox"/> <b>Regulatory Contact:</b>			
<input checked="" type="checkbox"/> <b>Management Contact:</b>			
LORI L. COLVIN		VP/CONTROLLER/CAO	
(Name)		(Title)	
P.O. BOX 98510	LAS VEGAS	NEVADA	89193-8510
(Street)	(City)	(State)	(Zip)
(702) 364-3758	(702) 364-3446	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Email Address</b>		LORI.COLVIN@SWGAS.COM	
<b>On Site Manager:</b>			
Central: LUIS F. FRISBY			
Southern: JULIE M. WILLIAMS			
(Name)			
Central: P.O. BOX 52075	PHOENIX	ARIZONA	85072-2075
Southern: P.O. BOX 26500	TUCSON	ARIZONA	85726-6500
(Street)	(City)	(State)	(Zip)
Central: (602) 395-4222	(602) 861-3361	N/A	
Southern: (520) 794-6575	(520) 794-6480	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Email Address</b>		Central: LUIS.FRISBY@SWGAS.COM	
<b>Email Address</b>		Southern: JULIE.WILLIAMS@SWGAS.COM	

<b>Statutory Agent:</b> C T CORPORATION SYSTEM			
3800 NORTH CENTRAL AVE, SUITE 460 <small>(Street)</small>	PHOENIX <small>(City)</small>	ARIZONA <small>(State)</small>	85012 <small>(Zip)</small>
(602) 248-1145 <small>Telephone No. (Include Area Code)</small>	(602) 248-4441 <small>Fax No. (Include Area Code)</small>	N/A <small>Cell No. (Include Area Code)</small>	
<b>Attorney:</b> JUSTIN LEE BROWN			
P.O. BOX 98510 <small>(Street)</small>	LAS VEGAS <small>(City)</small>	NEVADA <small>(State)</small>	89193-8510 <small>(Zip)</small>
(702) 876-7183 <small>Telephone No. (Include Area Code)</small>	(702) 364-3452 <small>Fax No. (Include Area Code)</small>	N/A <small>Cell No. (Include Area Code)</small>	
<b>Email Address:</b> JUSTIN.BROWN@SWGAS.COM			

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

### COUNTIES SERVED

Check the box below for the county/ies in which you are certified to provide service:

<input type="checkbox"/> APACHE	<input checked="" type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input checked="" type="checkbox"/> GILA	<input checked="" type="checkbox"/> GRAHAM	<input checked="" type="checkbox"/> GREENLEE
<input checked="" type="checkbox"/> LA PAZ	<input checked="" type="checkbox"/> MARICOPA	<input checked="" type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input checked="" type="checkbox"/> PIMA	<input checked="" type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input checked="" type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

**SERVICES AUTHORIZED TO PROVIDE**

Check the following box/s for the services that you are authorized to provide:

**Gas**

Natural Gas

Propane

**Other** (Specify) \_\_\_\_\_

**STATISTICAL INFORMATION (ARIZONA ONLY)**

**GAS UTILITIES ONLY**

Total number of customers	1,132,495
Residential	1,090,858
Commercial	40,483
Industrial	192
Irrigation	414
Other	1
Transportation	547
Total therms sold	565,567,850 therms
Residential	322,801,540
Commercial	192,564,610
Industrial	22,890,310
Irrigation	16,019,030
Other	11,292,360

**COMPANY NAME: SOUTHWEST GAS CORPORATION**

**UTILITY SHUTOFFS / DISCONNECTS**

<b>MONTH</b>	<b>Termination without Notice R14-2-311.B</b>	<b>Termination with Notice R14-2-311.C</b>	<b>OTHER</b>
<b>JANUARY</b>	-	<b>5,896</b>	<b>9,177</b>
<b>FEBRUARY</b>	-	<b>5,603</b>	<b>9,349</b>
<b>MARCH</b>	-	<b>7,573</b>	<b>10,757</b>
<b>APRIL</b>	-	<b>5,569</b>	<b>10,676</b>
<b>MAY</b>	-	<b>3,911</b>	<b>12,262</b>
<b>JUNE</b>	-	<b>4,004</b>	<b>15,065</b>
<b>JULY</b>	-	<b>4,252</b>	<b>16,620</b>
<b>AUGUST</b>	-	<b>3,549</b>	<b>14,279</b>
<b>SEPTEMBER</b>	-	<b>3,555</b>	<b>14,431</b>
<b>OCTOBER</b>	-	<b>3,421</b>	<b>14,806</b>
<b>NOVEMBER</b>	-	<b>3,203</b>	<b>12,369</b>
<b>DECEMBER</b>	-	<b>3,389</b>	<b>14,313</b>
<b>TOTALS →</b>	-	<b>53,925</b>	<b>154,104</b>

OTHER (description):

**Southwest Gas Corporation's system tracks total terminations; it does not break them out between those**

**with and without notice. However, nearly all disconnections are with appropriate notice. The rare**

**exceptions are outlined in RULE No. 10B of our Arizona tariff, including in circumstances of a safety risk**

**to the utility, its customers or the general public. The amounts in the "Other" column are tenant changes,**

**meaning that they are not actual disconnections. They represent only a change of existing service into**

**a new customer's name. Disconnects due to nonpayment were temporarily ceased in March 2020 due to**

**the COVID-19 pandemic.**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED  
OF THE**

COUNTY OF (COUNTY NAME)	
COCHISE, GILA, GRAHAM, GREENLEE, LA PAZ, MARICOPA, MOHAVE, PIMA, PINAL & YUMA	
NAME (OWNER OR OFFICIAL) TITLE	
LORI L. COLVIN	VP/CONTROLLER/CAO
COMPANY NAME	
SOUTHWEST GAS CORPORATION	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION  
COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2020

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2020 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) **
\$655,211,049

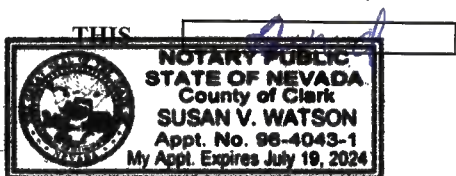
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 51,804,396  
IN SALES TAXES BILLED  
OR COLLECTED)

\*\* REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

X Lori L. Colvin  
SIGNATURE OF OWNER OR OFFICIAL  
(702) 364-3758  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



COUNTY NAME	
Clark	
MONTH	YEAR
April	2021
<u>Susan V. Watson</u> <small>-SIGNATURE OF NOTARY PUBLIC</small>	

(SEAL)  
MY COMMISSION EXPIRES

July 19, 2024

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

(COUNTY NAME)	
COCHISE, GILA, GRAHAM, GREENLEE, LA PAZ, MARICOPA, MOHAVE, PIMA, PINAL & YUMA	
NAME (OWNER OR OFFICIAL)	TITLE
LORI L. COLVIN	VP/CONTROLLER/CAO
COMPANY NAME	
SOUTHWEST GAS CORPORATION	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2020

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2020 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES*
<b>\$475,849,531</b>

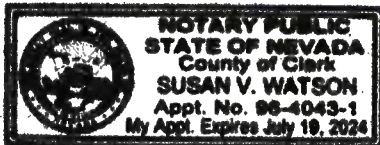
(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 37,615,631 IN SALES TAXES BILLED, OR COLLECTED.)

\* RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

X Lori L. Colvin  
SIGNATURE OF OWNER OR OFFICIAL  
(702) 364-3758  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 2nd DAY OF

NOTARY PUBLIC NAME	
<u>Susan V. Watson</u>	
COUNTY NAME	
<u>Clark</u>	
MONTH	YEAR
<u>April</u>	<u>2021</u>
SIGNATURE OF NOTARY PUBLIC	
<u>Susan V. Watson</u>	



(SEAL)  
MY COMMISSION EXPIRES

July 19, 2024

# FIGURE 1A

## ARIZONA CORPORATION COMMISSION

### UTILITIES DIVISION

### ANNUAL REPORT

Company Name: Southwest Gas Corporation

**INTRASTATE INCOME STATEMENT ONLY**  
**FOR THE YEAR ENDED DECEMBER 31, 2020**

<u>Account Description</u>	<u>\$ Amount</u>
Revenues:	\$ 603,406,653
Operating Expenses:	487,369,982 *
Operating Income:	<u>\$ 116,036,671 *</u>
Net Income (Loss):	<u>\$ 60,990,554 *</u>

\* Amount includes allocations of common expenses.



# FIGURE 2

## ARIZONA CORPORATION COMMISSION

### UTILITIES DIVISION

### ANNUAL REPORT

Company Name: Southwest Gas Corporation

#### BALANCE SHEET AS OF DECEMBER 31, 2020

<u>Account Description</u>	<u>\$ Amount</u>
<b><u>ASSETS</u></b>	
Property, Plant & Equipment, Net - Arizona Only	\$ 3,100,063,550 (b)
Current Assets - Total Company	\$ 436,286,866 (a)
Total Assets - Total Company	\$ 7,256,635,532 (a)
<b><u>LIABILITIES AND EQUITY</u></b>	
Capitalization - Total Company	\$ 4,671,673,258 (a)
Current Liabilities - Total Company	\$ 556,524,534 (a)
Total Liabilities and Equity - Total Company	\$ 7,256,635,532 (a)

(a) Item not allocable to Arizona only, therefore, the total Company amount (for Southwest Gas Corporation and its subsidiaries) is presented; amount excludes right-of-use assets under operating leases.

(b) Item includes allocations of common plant.