# ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

### ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

# G-01551A

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

RECEIVED

**BY EMAIL** 03/31/2022, 9:56 AM

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:

# ANNUAL REPORT

## Gas

#### FOR YEAR ENDING

12	31	2021
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## FOR COMMISSION USE

ANN 02 21

## **COMPANY INFORMATION**

Company Name	e (Business Name	e) SOU	THWEST GAS CORPO	RATION	
Mailing Address	836	0 S DURANGO DR.			
		(Street)			
LAS VEGAS			NEVADA		89113
(City)			(State)		(Zip)
(702) 364-3758		(702) 364-3446		N/A	
Telephone No. (Include Ar	ea Code)	Fax No. (Include Area Code)		Cell No. (Include Area Code	)
Email Address	LORI.COLVIN	@SWGAS.COM			
Local Office Maili	ing Address	P.O. BOX 98510			
		(Street)			
LAS VEGAS			NEVADA		89193-8510
(City)			(State)		(Zip)
(877) 860-6020			(877) 860-6020		
Local Customer Service Phot	ne No. (Include Area Code	)	(1-800 or other long distance	Customer Service Phone No.)	
Email Address	LORI.COLVIN@	SWGAS.COM	Website address	www.swgas.co	m

## **MANAGEMENT INFORMATION**

XReg	gulatory Co	ntact:				
Ma	nagement C	contact:	AMY L. TIMPERLEY		VP/REGULATIC	N
			(Name)		(Title)	
P.O. BO	X 98510		LAS VEGAS	NEVADA		89193-8510
(Str	·eet)		(City)	(State)		(Zip)
(702) 876-	-7266		(702) 222-1475		N/A	
Telephone No.	(Include Area Code)		Fax No. (Include Area Code)		Cell No. (Include Area C	ode)
Email Ad	dress <u>AM</u>	Y.TIMPERLEY	@SWGAS.COM			
		Central:	LUIS F. FRISBY			
On Site 1	Manager:	Souther	n: JULIE M. WILLIAMS			
				(Name)		
Central:	P.O. BOX 52	075	PHOENIX	ARIZ	ZONA	85072-2075
Southern:	P.O. BOX 26	500	TUCSON	ARIZ	ZONA	85726-6500
	(Stree	et)	(City)	(Stat	te)	(Zip)
Central:	(602) 395-422	22	(602) 861-3361		N/A	
Southern:	(520) 794-65	75	(520) 794-6480		N/A	
Telephone No.	(Include Area Code)		Fax No. (Include Area Code)		Cell No. (Include Area C	ode)
	Cen	tral: LUIS.F	RISBY@SWGAS.COM			
Email Ad	dress Sou		WILLIAMS@SWGAS.COM	1		

Statutory Agent	t: <u>C T CORPORA</u>	TION SYSTEM		
3800 NORTH CEN	TRAL AVE, SUITE 460	PHOENIX	ARIZONA	85012
(Street)		(City)	(State)	(Zip)
(602) 248-1145	(602	) 248-4441	N/A	
Telephone No. (Include Are	ea Code) Fax N	o. (Include Area Code)	Cell No. (Include	Area Code)
Attorney:	JUSTIN LEE BROWN			
P.O. BOX 98510	LAS	VEGAS	NEVADA	89193-8510
(Street)		(City)	(State)	(Zip)
(702) 876-7183	(702	) 364-3452	N/A	
Telephone No. (Include Are	ea Code) Fax N	o. (Include Area Code)	Cell No. (Include	Area Code)
Email Address:	JUSTIN.BROWN@SWC	AS.COM		

## **OWNERSHIP INFORMATION**

Check the following	ng box that applies to your company:		
	Sole Proprietor (S)	X	C Corporation (C) (Other than Association/Co-op)
	Partnership (P)		Subchapter S Corporation (Z)
	Bankruptcy (B)		Association/Co-op (A)
	Receivership (R)		Limited Liability Company
	Other (Describe)		

## **COUNTIES SERVED**

Check the box belo	ow for the county/ies in	which you	are certified to provide so	ervice:	
	APACHE	X	COCHISE		COCONINO
X	GILA	X	GRAHAM	X	GREENLEE
X	LA PAZ	X	MARICOPA	X	MOHAVE
	NAVAJO	X	PIMA	X	PINAL
	SANTA CRUZ		YAVAPAI	X	YUMA
	STATEWIDE				

## **SERVICES AUTHORIZED TO PROVIDE**

Check the following box/s for the services that you are authorized to provide:
Gas
<ul><li>✓ Natural Gas</li><li>Propane</li></ul>
Other (Specify)

## STATISTICAL INFORMATION (ARIZONA ONLY)

## GAS UTILITIES ONLY

Total number of customers	1,152,206
Residential	1,110,049
Commercial	40,898
Industrial	189
Irrigation	421
Other	15
Transportation	634
Total therms sold	<b>559,335,520</b> ther
Residential	308,618,550
Commercial	205,231,120
Industrial	22,428,600
Irrigation	16,756,410
Other	6,300,840

#### COMPANY NAME: SOUTHWEST GAS CORPORATION

MONTH	Termination without Notice R14-2-311.B	Termination with Notice R14-2-311.C	OTHER
JANUARY	-	2,724	12,504
FEBRUARY	-	2,851	12,313
MARCH	-	6,095	13,087
APRIL	-	6,637	11,250
MAY	-	5,729	8,903
JUNE	-	6,422	11,127
JULY	-	5,200	10,377
AUGUST	-	5,342	10,572
SEPTEMBER	-	6,289	10,614
OCTOBER	-	5,943	9,701
NOVEMBER	-	5,117	9,604
DECEMBER	-	4,457	9,285
TOTALS →	_	62,806	129,337

#### **UTILITY SHUTOFFS / DISCONNECTS**

OTHER (description):

Southwest Gas Corporation's system tracks total terminations; it does not distinguish terminations

with vs. 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. Disconnections due to nonpayment were temporarily ceased until September 2021

due to the COVID-19 pandemic.

			IENT		
VERIFICATION					
STATE OF ARIZONA	COUNTY OF (COUNTY N COCHISE, GILA, GRAH NAME (OWNER OR OFF	IAM, GREENI	.EE, LA PAZ, MARICOPA	A, MOHAVE, PIMA, PI	NAL & YUMA
I, THE UNDERSIGNED	LORI L. COLVIN		VI	P/CONTROLLE	R/CAO
OF THE	COMPANY NAME SOUTHWEST GA	AS CORP	ORATION		
DO SAY THAT THIS ANNUA	L UTILITY REPO	RT TO T	HE ARIZONA C	ORPORATION	N
COMMISSION					
FOR THE YEAR ENDING		MONTH 12		day 31	year 2021
INFORMATION AND BE SWORN STATEMENT IN ACCORDANCE WITH ARIZONA REVISED STA	H THE REQUIREMI ATUTES, IT IS HER	EIN REPO	ORTED THAT TH	E GROSS OPER	RATING
REVENUE OF SAID UTI DURING CALENDAR YI		OM <u>ARIZ</u>	ONA INTRASTAT	<u>TE UTILITY OP</u>	PERATIONS
DORING CALLENDIK H	<u> </u>	Arizona Intr	astate Gross Operating Revenue		
** REVENUE REPORTED ( INCLUDE SALES TAXES COLLECTED. IF FOR A THE REVENUE REPOR AGREE WITH TOTAL O ELSEWHERE REPORTE STATEMENTS THAT RI DIFFERENCE. (EXPLAI	S BILLED OR NY OTHER REASO FED ABOVE DOES 1 PPERATING REVEN CD, ATTACH THOS1 ECONCILE THE	N, NOT NUES	(THE AMOUNT INCLUDES \$ IN SALES TAXE OR COLLECTE X SIGNATURE OF OWNER (702) 364-375 TELEPHONE NUMBER	67,874,739 CS BILLED D) R OR OFFICIAL	E
SUBSCRIBED AND SWO	RN TO BEFORE M	E			
A NOTARY PUBLIC IN A	AND FOR THE COU	NTY OF	COUNTY NAME		
THIS	DAY	Y OF	MONTH	YEAR	
			SIGNATURE OF NOT	FARY PUBLIC	
(SEAL) MY COMMISSION EXPI	RES				

	VERIFICAT AND	ION		
	SWORN STAT			
	RESIDENTIAL I	REVENUE		
	INTRASTATE REVE	NUES ONLY		
STATE OF ARIZONA	(COUNTY NAME)			
	COCHISE, GILA, GRAHAM, GR NAME (OWNER OR OFFICIAL)	EENLEE, LA PAZ, MARIO	COPA, MOHAVE, P TITLE	IMA, PINAL & YUMA
I, THE UNDERSIGNED	LORI L. COLVIN		VP/CONTRO	LLER/CAO
OF THE	COMPANY NAME SOUTHWEST GAS CO	RPORATION		
DO SAY THAT THIS ANNUAL	UTILITY REPORT TO TH	E ARIZONA COR	PORATION C	OMMISSION
FOR THE YEAR ENDING	MON	ТН	DAY	YEAR
	12	1	31	2021
SWORN STATEMENT				
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT	TH THE REQUIREMENTS ( TATUTES, IT IS HEREIN R TILITY DERIVED FROM <u>AI</u> IDENTIAL CUSTOMERS I	EPORTED THAT TRIZONA INTRAST	THE GROSS O TATE UTILITY	OPERATING Y OPERATIONS
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT <u>RECEIVED FROM RES</u> ARIZONA INTRASTAT	TATUTES, IT IS HEREIN R TLITY DERIVED FROM <u>A</u> IDENTIAL CUSTOMERS I E gross operating revenues*	EPORTED THAT T RIZONA INTRAST URING CALEND (THE AM	THE GROSS O T <u>ATE UTILITY</u> AR YEAR 202 OUNT IN BO	DPERATING Y OPERATIONS 1 WAS: X AT LEFT
ARIZONA REVISED ST REVENUE OF SAID UT RECEIVED FROM RES ARIZONA INTRASTAT	ATUTES, IT IS HEREIN R ILITY DERIVED FROM <u>A</u> IDENTIAL CUSTOMERS I	EPORTED THAT T RIZONA INTRAST OURING CALEND (THE AM INCLUDI	THE GROSS O TATE UTILITY AR YEAR 202	DPERATING <u>Y OPERATIONS</u> <u>1 WAS:</u> X AT LEFT <u>9</u> IN SALES
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT <u>RECEIVED FROM RES</u> ARIZONA INTRASTAT \$5	YATUTES, IT IS HEREIN R TILITY DERIVED FROM <u>AI</u> IDENTIAL CUSTOMERS I E gross operating revenues* 50,867,227 UE REPORTED ON THIS P	EPORTED THAT T RIZONA INTRAST URING CALEND (THE AM INCLUDI TAXES B AGE	THE GROSS C TATE UTILIT AR YEAR 202 OUNT IN BO ES <u>\$ 46,900,549</u> ILLED, OR CO	DPERATING <u>Y OPERATIONS</u> <u>1 WAS:</u> X AT LEFT <u>9</u> IN SALES
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT <u>RECEIVED FROM RES</u> ARIZONA INTRASTAT \$5 * RESIDENTIAL REVEN	YATUTES, IT IS HEREIN R ILITY DERIVED FROM <u>AI</u> IDENTIAL CUSTOMERS I E GROSS OPERATING REVENUES* 50,867,227 UE REPORTED ON THIS P S TAXES BILLED.	EPORTED THAT T <u>XIZONA INTRAST</u> URING CALEND (THE AM INCLUDI TAXES B AGE <u>X</u> SIGNATURE OF 0 (702) 364-	THE GROSS O TATE UTILITY AR YEAR 202 OUNT IN BO ES <u>\$ 46,900,549</u> ILLED, OR CO ULLED, OR CO	DPERATING <u>Y OPERATIONS</u> <u>1 WAS:</u> X AT LEFT <u>9</u> IN SALES
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT <u>RECEIVED FROM RES</u> ARIZONA INTRASTAT \$5 * RESIDENTIAL REVEN MUST INCLUDE SALE SUBSCRIBED AND SW	YATUTES, IT IS HEREIN R ILITY DERIVED FROM <u>AI</u> IDENTIAL CUSTOMERS I E GROSS OPERATING REVENUES* 50,867,227 UE REPORTED ON THIS P S TAXES BILLED.	EPORTED THAT T RIZONA INTRAST URING CALEND (THE AM INCLUDI TAXES B AGE X SIGNATURE OF O (702) 364- TELEPHONE NUM	THE GROSS O TATE UTILITY AR YEAR 202 OUNT IN BO ES <u>\$ 46,900,549</u> ILLED, OR CO ULLED, OR CO	DPERATING <u>Y OPERATIONS</u> <u>1 WAS:</u> X AT LEFT <u>9</u> IN SALES
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT <u>RECEIVED FROM RES</u> ARIZONA INTRASTAT \$5 * RESIDENTIAL REVEN MUST INCLUDE SALE SUBSCRIBED AND SW	YATUTES, IT IS HEREIN R TILITY DERIVED FROM <u>AI</u> IDENTIAL CUSTOMERS I E GROSS OPERATING REVENUES* 50,867,227 UE REPORTED ON THIS P S TAXES BILLED.	EPORTED THAT T RIZONA INTRAST URING CALEND (THE AM INCLUDI TAXES B AGE X SIGNATURE OF O (702) 364- TELEPHONE NUM	THE GROSS C TATE UTILIT AR YEAR 202 OUNT IN BO ES § 46,900,549 ILLED, OR CO ILLED, OR CO WINER OR OFFICIAL 3758 IBER	DPERATING <u>Y OPERATIONS</u> <u>1 WAS:</u> X AT LEFT <u>9</u> IN SALES
IN ACCORDANCE WIT ARIZONA REVISED ST REVENUE OF SAID UT <u>RECEIVED FROM RES</u> ARIZONA INTRASTAT \$5 * RESIDENTIAL REVEN MUST INCLUDE SALE SUBSCRIBED AND SW A NOTARY PUBLIC IN	CATUTES, IT IS HEREIN R ILITY DERIVED FROM <u>AI</u> IDENTIAL CUSTOMERS I E GROSS OPERATING REVENUES* 50,867,227 UE REPORTED ON THIS P S TAXES BILLED. ORN TO BEFORE ME AND FOR THE COUNTY O	EPORTED THAT T RIZONA INTRAST URING CALEND (THE AM INCLUDI TAXES B AGE X SIGNATURE OF O (702) 364- TELEPHONE NUM NOTARY PUBLIC OF COUNTY NAME MONTH	THE GROSS C TATE UTILIT AR YEAR 202 OUNT IN BO ES § 46,900,549 ILLED, OR CO ILLED, OR CO WINER OR OFFICIAL 3758 IBER	OPERATING <u>Y OPERATIONS</u> <u>1 WAS:</u> X AT LEFT <u>9</u> IN SALES OLLECTED.)

GURE 1A	
ARIZONA CORPORA	ATION COMMISSION
UTILITIES	<b>S</b> DIVISION
ANNUAL	REPORT
<b>Company Name:</b> Southwest Gas C	Corporation
INTRASTATE INCOM	E STATEMENT ONLY
	<u>S Amount</u>
FOR THE YEAR ENDE	S Amount           \$ 778,198,458
Account Description	<b>\$</b> Amount
Account Description Revenues:	<b>\$ Amount</b> \$ 778,198,458
Account Description Revenues: Operating Expenses:	<b>\$ Amount</b> <b>\$</b> 778,198,458 645,127,442 *
Account Description Revenues: Operating Expenses: Operating Income:	\$ Amount         \$ 778,198,458         645,127,442 *         \$ 133,071,016 *         \$ 78,844,145 *
Account Description Revenues: Operating Expenses: Operating Income: Net Income (Loss):	\$ Amount         \$ 778,198,458         645,127,442 *         \$ 133,071,016 *         \$ 78,844,145 *

GURE 2				
ARIZONA CORPORATION COMMISSION				
UTILITIES DIVISIO	DN			
ANNUAL REPORT				
Company Name: <u>Southwest Gas Corporation</u>				
<u>BALANCE SHEET</u> <u>AS OF DECEMBER 31, 2021</u>				
Account Description	\$ Amount			
ASSETS				
Property, Plant & Equipment, Net - Arizona Only	\$ 3,296,585,524 (b)			
Current Assets - Total Company	\$ 835,502,961 (a)			
Total Assets - Total Company	\$ 7,950,262,568 (a)			
LIABILITIES AND EQUITY				
Capitalization - Total Company	\$ 4,968,539,881 (a)			
Current Liabilities - Total Company	\$ 1,037,608,941 (a)			

<sup>(</sup>a) Item not allocable to Arizona only, therefore, the total Company amount (for Southwest Gas Corporation and its subsidiaries) is presented.

<sup>(</sup>b) Item includes allocations of common plant; amount excludes right-of-use assets under operating leases.

#### VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

#### **INTRASTATE REVENUES ONLY**

(COUNTY NAME)

I, THE UNDERSIGNED

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

**OF THE** 

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

SOUTHWEST GAS CORPORATION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2021

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 <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> <u>RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2021 WAS:</u>

ARIZONA INTRASTATE GROSS OPERATING REVENUES\* \$550,867,227

(THE AMOUNT IN BOX AT LEFT INCLUDES <u>\$ 46,900,549</u> IN SALES

TAXES BILLED, OR COLLECTED.)

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

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

SEAL)

NOTARY PUBLIC TATE OF NEVADA County of Clark SUSAN V. WATSON

30+

Appt. No. 96-4043-1 My Appt. Expires July 19, 2024

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME **COUNTY**NAME MONTH YEAR in IGNATURE OF NOTARY PUBLIC

V 19.2

**DAY OF** 

#### VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

VERIFICATION						
STATE OF ARIZONA	COUNTY OF (COUNTY NAME)					
	COCHISE, GILA, GRAHAM, GR NAME (OWNER OR OFFICIAL) TIT	EENLEE, LA PAZ, MARICOPA, MOHAV	E, PIMA, PINAL & YUMA			
I, THE UNDERSIGNED	LORI L. COLVIN		TROLLER/CAO			
OF THE	COMPANY NAME SOUTHWEST GAS CO	RPORATION				
DO SAY THAT THIS ANNUAL			RATION			
COMMISSION			MIION			
FOR THE YEAR ENDING	MON		YEAR			
HAS DEEN DDEDADED H			2021			
		FROM THE ORIGINAL BOO REFULLY EXAMINED THE				
DECLARE THE SAME TO	O BE A COMPLETE AND	CORRECT STATEMENT O	F 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	SWORN STATEMENT					
IN A COORD ANGE WITH						
		F TITLE 40, ARTICLE 8, SEC CPORTED THAT THE GROS				
<b>REVENUE OF SAID UTIL</b>	ITY DERIVED FROM <u>AR</u>	RIZONA INTRASTATE UTIL				
DURING CALENDAR YEAR 2021 WAS:						
	ALLONA	Arizona Intrastate Gross Operating Revenues Only (\$) ** \$846,073,197				
	· · · · · · · · · · · · · · · · · · ·					
		(THE AMOUNT IN BOX INCLUDES \$ 67,874				
** REVENUE REPORTED ON	ATTHE DACE MUST	IN SALES TAXES BILLI				
INCLUDE SALES TAXES	BILLED OR	OR COLLECTED)				
	COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT					
AGREE WITH TOTAL OP	<b>ERATING REVENUES</b>	x Frei F.C	alux			
ELSEWHERE REPORTED STATEMENTS THAT REC		SIGNATÚRE OF OWNER OR OFFICIA (702) 364-3758	AL			
DIFFERENCE. (EXPLAIN		(702) 364-3758 TELEPHONE NUMBER				
SUBSCRIBED AND SWOR	N TO BEFORE ME					
A NOTARY PUBLIC IN AN	ND FOR THE COUNTY OF	F COUNTY NAME				
THIS 30 44	DAY OF	MONTH	YEAR 2023			
NOTARY PUBLIC STATE OF NEVADA County of Clark		Janan	V. Watam			
SUSAN V. WATSON Appt. No. 96-4043-1		SIGNATURE OF NOTARY PUBLIC				
My Appt. Expires July 19, 2024	j					
(SEAL) MY COMMISSION EXPIRES July 19, 2024						

1