

SOUTHWEST GAS CORPORATION

BEFORE THE
PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of Southwest
Gas Corporation for Authority to Increase its
Retail Natural Gas Utility Service Rates in its
Southern and Northern Nevada Rate
Jurisdictions

Docket No. 21-08____

VOLUME 4 of 34

Prepared Direct Testimony of Amy L. Timperley

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Southwest Gas Corporation

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IN THE MATTER OF
SOUTHWEST GAS CORPORATION
DOCKET NO. 21-08____

PREPARED DIRECT TESTIMONY
OF
AMY L. TIMPERLEY

ON BEHALF OF
SOUTHWEST GAS CORPORATION

AUGUST 31, 2021

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of
Amy L. Timperley

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Appendix A – Summary of Qualifications of Amy L. Timperley

Exhibit No.____ (ALT-1)

Exhibit No.____ (ALT-2)

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

Prepared Direct Testimony
of
Amy L. Timperley

I. INTRODUCTION

Q. 1 Please state your name and business address.

A. 1 My name is Amy L. Timperley. My business address is 8360 S. Durango Drive,
Las Vegas, Nevada 89113.

Q. 2 By whom and in what capacity are you employed?

A. 2 I am employed by Southwest Gas Corporation (Southwest Gas or Company) in
the Regulation & Energy Efficiency department. My title is Vice
President/Regulation.

**Q. 3 Please summarize your educational background and relevant business
experience.**

A. 3 My educational background and relevant business experience are summarized
in Appendix A to this testimony.

Q. 4 Have you previously testified before any regulatory commission?

A. 4 Yes. I have previously testified before the Public Utilities Commission of Nevada
(PUCN or Commission).

Q. 5 What is the purpose of your prepared direct testimony in this proceeding?

A. 5 I discuss the primary reasons for the deficiencies in the Company's Southern
Nevada and Northern Nevada rate jurisdictions since the Company's last

1 general rate case¹ (GRC), which had a certification period ended May 31, 2020,
2 and provide testimony supporting the Company's pre-filing cost of service
3 analysis conducted and related enhancements. I also identify and support the
4 recovery of certain Southwest Gas Holdings, Inc. (Holding Company) expenses,
5 specifically all non-compensation and Board of Director/shareholder-related
6 expenses, allocated to the Company, and support the ledger identifying certain
7 expenses in compliance with the Commission's order issued in Docket No. 20-
8 02023. Finally, I support the Company's request to adjust test year revenues
9 and establish regulatory accounting treatment.

10 **Q. 6 Please summarize your prepared direct testimony.**

11 **A. 6** My prepared direct testimony consists of the following key issues:

- 12 • Identification of the primary reasons for the deficiencies in the Company's
13 Southern Nevada and Northern Nevada rate jurisdictions;
- 14 • Overview of the Company's pre-filing cost of service analysis conducted and
15 the process enhancements implemented since the Company's last GRC;
- 16 • Identification of and support for the recovery of Holding Company expenses,
17 specifically, all non-compensation and Board of Director/shareholder-related
18 expenses pursuant to ordering paragraph 366 of the Commission's order in
19 Docket No 20-02023;
- 20 • Identification of certain expenses identified in ordering paragraph 150 of the
21 Commission's order in Docket No. 20-02023;
- 22 • Support for the Company's proposed adjustment to test year revenues and
23 request for regulatory accounting treatment.

24
25 ¹ Docket No. 20-02023.

1 **II. PRIMARY REASONS FOR THE DEFICIENCIES**

2 **Q. 7 Please identify the primary reasons for Southwest Gas' margin deficiency**
3 **in each rate jurisdiction.**

4 A. 7 The primary reasons for the Company's margin deficiency in both its Southern
5 and Northern Nevada rate jurisdictions are: 1) a change in the cost of capital; 2)
6 updating costs related to capital investments²; 3) increased depreciation
7 expense; and 4) the regulatory asset related to the COVID-19 pandemic.
8 Offsetting factors includes the impact of customer growth, a reduction in the cost
9 of debt and lower operations & maintenance (O&M) expenses. The remaining
10 deficiencies are primarily attributable to other costs that differ from the levels
11 authorized in the Company's last GRC.

12 **Q. 8 Please summarize the major changes to the Company's cost of capital**
13 **since the last GRC.**

14 A. 8 The Commission established rates based on a 50.74 percent debt ratio and a
15 49.26 common equity ratio in both the Southern and Northern Nevada rate
16 jurisdictions in the Company's last GRC. In this application, the Company is
17 requesting that a target common equity ratio of 51 percent at November 2021,
18 be used to establish rates. The return on common equity authorized in the
19 Company's last GRC was 9.25 percent in both the Southern and Northern
20 Nevada rate jurisdictions. In this application, the Company is requesting a return
21 on common equity of 9.90 percent for both rate jurisdictions. The Company's
22 capital structure and requested cost of capital are supported in the prepared
23 direct testimony of Company witness Dylan W. D'Ascendis.

24 _____
25 ² Includes Gas Infrastructure Replacement Projects and service expansions to Mesquite, Nevada and the CDMI.

1 **Q. 9 Please describe the amount included in the Company's request related to**
2 **capital investments since the Company's last GRC.**

3 A. 9 The Company's investments in its Southern and Northern Nevada operations
4 have increased by approximately \$262 million and \$34 million, respectively,
5 since the Company's last GRC.³ These investments have increased rate base
6 in Southern and Northern Nevada by approximately \$216 million and \$32.8
7 million, respectively.

8 **Q. 10 What is the revenue requirement impact of these investments?**

9 A. 10 In Southern Nevada, these investments account for approximately \$17.2 million
10 of the deficiency. Of this amount, approximately \$673K is plant related to Gas
11 Infrastructure Replacement (GIR) projects previously approved by the
12 Commission, and approximately \$2.1 million is plant related to extending service
13 to Mesquite. In Northern Nevada, these investments account for approximately
14 \$2.7 million of the deficiency. Of this amount, approximately \$85K is plant
15 related to GIR projects previously approved by the Commission. The
16 Company's overall revenue requirement is supported in the prepared direct
17 testimony of Company witness Gregory K. Waller.

18 **Q. 11 Has the Company included a depreciation study in the instant docket?**

19 A. 11 No. The Company filed a depreciation study in conjunction with its 2018 GRC
20 application⁴ and pursuant to the requirement established by Nevada
21 Administrative Code (NAC) 703.276 to file a depreciation study at intervals not
22 exceeding 6 years, the Company is not required to file a depreciation study until
23 2024. The depreciation rates authorized in Docket No. 18-05031 were applied

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25 ³ Includes both Direct and System Allocable gross plant in service.

⁴ Docket No. 18-05031.

and authorized in the Company's most recent GRC (Docket No. 20-02023) and have once again been applied in this application.

Q. 12 Please describe the change in direct depreciation expense for Southern and Northern Nevada since the Company's last GRC.

A. 12 Southern Nevada direct depreciation expense has increased approximately \$5.4 million associated with the addition of new plant discussed above, using the rates authorized in the last GRC. The increase in depreciation represents approximately 10.7 percent more than the approximate \$50.3 million authorized in the Company's last GRC.

Northern Nevada direct depreciation expense has increased approximately \$279K associated with the addition of new plant discussed above, using the rates authorized in the last GRC. This increase represents approximately 3.9 percent more than the \$7.1 million authorized in the Company's last GRC.

Q. 13 Please quantify the changes in operations and maintenance and administrative and general (A&G) expenses since the last GRC.

A. 13 Southern Nevada's O&M expense is approximately \$7.1 million less than the \$71.8 million authorized in the last GRC. The Transmission function accounts for approximately \$809K of this decrease, while the Distribution and Customer Accounts functions account for approximately \$3.3 million and \$2.7 million, respectively, of this decrease. Southern Nevada's A&G expense is comparable to the amount authorized in the last GRC, with a slight increase of approximately \$36K (\$45K direct and (\$9K) system allocable), over the approximate \$43.4 million authorized in the last GRC.

Northern Nevada's increase of approximately \$463K in O&M is more than offset by a decrease of approximately \$645K ((\$3K) direct and (\$642K) system allocable) in A&G expenses.

Q. 14 What are some changes you observed since the last GRC with respect to O&M?

A. 14 The decrease in Southern Nevada and modest increase Northern Nevada O&M were generally related to reduced travel and overtime, as well as the suspension of disconnections of service for non-payment in light of the COVID pandemic and increased capital-related work. Account 903 includes an increase of approximately \$312K in Southern Nevada related to the Call Center and Customer Support Function and a decrease of approximately (\$711K) in Southern Nevada and a decrease of approximately (\$103K) in Northern Nevada related to the incremental and ongoing O&M related to the CDMI project. Company witness Randi L. Cunningham discusses the CDMI-related expense adjustment in her prepared direct testimony. Account 904 includes an adjustment of approximately (\$197K) in Northern Nevada related to the annualization of the uncollectible expense. Company witness Gregory K. Waller supports these adjustments, unless otherwise noted.

Q. 15 Are there any specific A&G expense items that warrant explanation?

A. 15 The Company anticipates that the transition to its new corporate headquarters location (Durango Campus) will be completed during the certification period and has removed the Spring Mountain location from rate base. Consistent with this adjustment, the Company has included an adjustment to move the maintenance expenses related to the Spring Mountain campus, resulting in an approximate (\$814K) reduction to the 935 account in Southern Nevada and a reduction of

approximately (\$115K). Company witness Gregory K. Waller supports these adjustments in is prepared direct testimony.

Q. 16 Is the Company requesting recovery for any amounts deferred into the regulatory asset established pursuant to the Commission's Order in Docket No. 20-03021?

A. 16 Yes. Included in the Company's proposed cost of service is the amortization of the approximate \$6.6 million (approximately \$5.8 million in Southern Nevada and approximately \$775K in Northern Nevada) deferred into the regulatory asset established pursuant to the Commission's order in Docket No. 20-03021 related to late payment charges (LPCs) that were suppressed and not applied to customer accounts from March 2020 through March 2021. Company witness Michelle L. Ansani discusses the suppression of the LPCs and other support offered to customers in her prepared direct testimony and Mr. Waller supports the amortization of this regulatory asset in his prepared direct testimony. Company witness Christopher M. Brown supports the proposed amortization period in his prepared direct testimony.

III. OVERVIEW OF THE COMPANY'S PRE-FILING COST OF SERVICE ANALYSIS AND PROCESS ENHANCEMENTS

Q. 17 Please describe the cost of service analysis the Company has historically performed when preparing a general rate case application.

A. 17 When preparing its general rate case applications, the Company reviews multiple accounts and transaction-level detail related to certain business expenses in various categories to determine whether, while valid business expenses, they are appropriate to include in the Company's proposed cost of service for consideration in establishing rates. These amounts are generally

grouped into the following eight categories: 1) Donation/Civic Activity, 2) Employee Events, 3) Other Employee Welfare, 4) Sponsorships, Ads, Promos, 5) Non-Utility Expense, 6) Non-Recurring Expense, 7) Out of Period Expense, and 8) Expense Annualizations. The Company's prefilling analyses consider thousands of transactions from its accounts payable system, as well as amounts from employee expense reports.

Q. 18 What is the purpose of the cost of service analysis?

A. 18 The purpose of the cost of service analysis is to review business expenses that have been recorded on the Company's books to ensure they are appropriately recorded to the correct account and rate jurisdiction, as well as identify any expenses that should not be considered when establishing the Company's proposed cost of service. This process is also used to identify out of period expenses, non-recurring expenses that may require adjustment and expenses that may require annualization (or normalization).

Q. 19 Did the Company perform a cost of service analysis when preparing its application in the instant docket?

A. 19 Yes. Consistent with the prefilling review and analysis described above, the Company conducted a cost of service analysis when preparing its application in the instant docket. The Regulation & Energy Efficiency Department also performed a review of work orders that were placed in service since the end of the certification period in the Company's last GRC through the end of the test year to identify any work orders that may not be appropriate for inclusion in the Company's proposed rate base.

Q. 20 Did the Company implement any enhanced processes as part of its GRC prefilling review?

1 A. 20 Yes. In addition to the Company's usual pre-filing review, and in response to
2 questions raised by Staff and the Commission in the Company's last GRC
3 related to unvetted expenses, the Regulation and Energy Efficiency Department
4 enlisted the assistance of the Company's Internal Audit department to perform
5 a more in-depth review of expenses recorded during the test year. The two
6 departments collaborated to define types of expenses that – while valid business
7 expenses – should be removed from the Company's proposed cost of service.
8 Internal Audit developed scripts that were run against recorded expenses to flag
9 expenses that matched these types of expenses. The Company also performed
10 a review of Board of Director and shareholder non-compensation related
11 expenses included in Exhibit No.__(ALT-1) and discussed below in more detail
12 and included any adjustments necessary to ensure the expenses included in the
13 Company's proposed cost of service were appropriate for consideration when
14 establishing rates. Non-recoverable expenses were identified and are included
15 in the Company's Cost of Service Adjustment reflected in Schedule H-5 in both
16 Northern Nevada and Southern Nevada.

17 The Company is in the process of enhancing its communications and
18 internal training surrounding the proper recording of costs on an ongoing basis.
19 The Company has also enhanced its process of reviewing invoices and expense
20 reports and will continue to fine tune its communication and training based on
21 findings during this ongoing review.
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**IV. IDENTIFICATION OF AND SUPPORT FOR THE RECOVERY OF NON-
COMPENSATION RELATED HOLDING COMPANY EXPENSES PURSUANT TO THE
COMMISSION'S ORDER IN DOCKET NO. 20-02023**

Q. 21 Please describe the Commission's directive to Southwest Gas related to Holding Company expenses.

A. 21 In the Company's last GRC, the Commission directed the Company to provide a witness to identify and support the recovery of all non-compensation and board of directors/shareholder related expenses and to provide invoices and/or detailed receipts for any costs for which Southwest Gas seeks recovery.⁵

Q. 22 Are you the Company witness supporting the recovery of all non-compensation and board of directors/shareholder related expenses?

A. 22 Yes. Company witness Frederica Harvey supports the Company's Board of Director compensation.

Q. 23 Has the Company complied with this Commission directive?

A. 23 Yes. Exhibit No.__(ALT-1) provides the supporting documentation for Holding Company-related expenses incurred during the test year and included in the Company's proposed cost of service.

Q. 24 How are Holding Company expenses generally recorded?

A. 24 Holding Company expenses (including board of director compensation) that are allocable to Southwest Gas are generally recorded to Company 92 – Southwest Gas Holdings, Inc. (HoldCo), Federal Energy Regulatory Commission (FERC) Account 930.2.⁶ Each month, a journal entry allocates these expenses to

⁵ Docket No. 20-02023, Order at paragraph 366, pages 127-128.

⁶ To the extent Holding Company expenses were directly charged to Southwest Gas (Company 01), they have been adjusted in the Company's proposed cost of service as I discuss later in my testimony.

1 HoldCo's Utility (Southwest Gas) and Infrastructure Services (Centuri Group)
2 segments based on the capitalization ratio⁷ of the two segments through an
3 intercompany transfer. Company witness Gregory K. Waller supports this
4 allocation factor in his prepared direct testimony.

5 **Q. 25 Please provide an overview of what is presented in Exhibit No.__(ALT-1)**
6 **and how it is organized.**

7 A. 25 Exhibit No.__(ALT-1) includes a summary of amounts recorded to Company 92
8 by Account Activity, Cost Element and GJ Journal Category.⁸ GL Journal
9 Category "501" indicates an expense paid using a Company-issued P-Card
10 (credit card) and processed through an employee expense report and GL
11 Category "Purchase Invoices" indicates an expense invoiced to the Company.
12 All other GJ Journal Categories are processed through journal entries on the
13 Company's books. For ease of navigation through the required information,
14 each GL Journal Category is individually presented in its own section for each
15 month of the test year and contains the documentation supporting cost recovery.
16 For the "Purchase Invoices" GL Journal Category, a CR Query Report is
17 provided showing an itemization of each expense incurred. Invoices, receipts,
18 and/or journal entries and supporting documentation, as applicable, are
19 provided for each expense included in the proposed cost of service. Any
20 expenses removed or adjustments made to test year recorded amounts are
21 included on Sheet 289 of Exhibit No.__(ALT-1). Consistent with the
22

23 ⁷ The capitalization ratio is determined by dividing the investment in Centuri by HoldCo's total
24 capitalization and is updated annually based on the respective balances as of December 31 of the prior
year.

25 ⁸ A GL Journal Category is an internal code used to categorize the type of activity or journal entry made
on the Company's books.

Commission's directive, compensation-related information and documentation is not included in Exhibit No.__(ALT-1).

V. IDENTIFICATION OF CERTAIN EXPENSES IDENTIFIED IN THE COMMISSION'S ORDER IN DOCKET NO. 20-02023

Q. 26 Please describe the Commission's directive to Southwest Gas related to the tracking of certain expenses.

A. 26 In the Company's last GRC, the Commission ordered the Company to track the following expenses between the issuance of its Order⁹ and the end of the Certification period in the Company's next GRC, and to include them in a separate ledger: food and beverage, travel, lodging, incidentals, real estate, or entertainment. The Commission directed the Company to file this ledger as a separate volume in the Company's next GRC and to update it in the Certification Filing.¹⁰

Q. 27 Did the Company include a separate ledger identifying the expense categories identified in the Commission's directive?

A. 27 Yes. The final volume of the Company's application is a separate volume containing a ledger of the expenses incurred for each of the categories identified.

VI. ADJUSTMENT TO TEST YEAR REVENUES

Q. 28 Please describe the Company's proposed adjustment to test year revenues.

A. 28 During the discovery process in the Company's last GRC, the Company discovered that the stated revenues presented in its application were overstated in Southern Nevada, resulting in an understatement of the proposed deficiency;

⁹ The Commission's Order in Docket No. 20-02023 was issued September 25, 2020.

¹⁰ Id at paragraph 150 and ordering paragraph 7.

1 and understated in Northern Nevada, resulting in an overstatement of the
2 proposed deficiency. First, the Company inadvertently applied the incorrect rate
3 to two of its Southern Nevada negotiated rate customers for scheduled
4 quantities of natural gas delivered from the Kern River Pipeline, resulting in an
5 overstatement of Southern Nevada revenues. Second, the Company
6 inadvertently neglected to consider the minimum annual volume obligation for
7 two of its other negotiated rate customers – one in Southern Nevada and one in
8 Northern Nevada. This resulted in an overstatement of contract revenues in
9 Southern Nevada and an understatement of contract revenues in Northern
10 Nevada. A copy of the supplemental data request informing the parties to the
11 case on July 20, 2020 of these errors, and the Company's intent to address the
12 correction of the errors in its prepared rebuttal testimony, is provided as Exhibit
13 No.__(ALT-2).

14 **Q. 29 What was the impact of these over and understatements of contract**
15 **revenues on both the Company and its customers?**

16 **A. 29** In Southern Nevada, the net impact resulting from the overstatement of contract
17 revenues by \$2,804,668 was that the Company's proposed deficiency
18 applicable to the Southern Nevada rate schedules was understated by the same
19 amount.¹¹ In other words, Southern Nevada customers have not been paying
20 for the Company's cost of service that was approved by the Commission in
21 Docket No. 20-02023 because the contract revenues were overstated, which
22 resulted in an understated deficiency and an amount lower than what was
23 necessary to recover the Company's Southern Nevada cost of service.

24
25 ¹¹ Schedules SG-G5, SG-G6 and SG-G7 were not impacted.

1 In Northern Nevada, the net impact resulting from the understatement of
2 revenues by \$52,757 was that the Company's proposed deficiency was
3 overstated by the same amount.¹² In other words, Northern Nevada customers
4 have been paying \$52,757 more for the Company's cost of service than what
5 was approved by the Commission in Docket No. 20-02023 because the contract
6 revenues were understated, which resulted in an overstated deficiency and an
7 amount more than what was needed to recover the Company's Northern Nevada
8 cost of service.

9 **Q. 30 Was the resolution of these errors fully considered in the Company's last**
10 **GRC?**

11 **A. 30** No. In the interest of transparency and in an attempt to ensure a complete and
12 accurate record, the Company filed an errata to its application on August 7, 2020
13 to provide the same information to the Commission that it provided to the parties
14 in the supplemental data request (Exhibit No.__(ALT-2)) on July 20, 2020.
15 Consistent with the Company's supplemental response to the data request,
16 Southwest Gas included proposed corrections to resolve the errors in the
17 prepared rebuttal testimony of Company witness Timothy Lyons.¹³ A prehearing
18 conference was held August 10, 2020, and the Company's errata was
19 discussed. The Presiding Officer found that the errata was a substantive
20 amendment to the application and provided the Company with an option to
21 proceed with the application as amended by the August 7, 2020 errata or
22 withdraw the errata from consideration no later than August 11, 2020.¹⁴

24 ¹² Schedules SG-G5, SG-G6 and SG-G7 were not impacted.

25 ¹³ Docket No. 20-02023.

¹⁴ Procedural Order No. 3, in Docket No. 20-02023.

1 Consistent with the procedural order, the Company filed a letter August 10, 2020
2 to withdraw the errata and proceed with the existing procedural schedule. The
3 Company filed the revised rebuttal testimony of Timothy Lyons, which excluded
4 the proposed corrections, on August 11, 2020.

5 **Q. 31 Did either the Commission's Procedural Order, or its final GRC order**
6 **preclude the Company from presenting resolution of the errors in a future**
7 **proceeding?**

8 A. 31 No.

9 **Q. 32 Is there a recent example in which the Commission has considered and**
10 **ordered the correction of errors from a prior GRC that existed in currently**
11 **effective rates?**

12 A. 32 Yes. In its last GRC, the Company included in its direct case an adjustment to
13 remove test year costs from its proposed cost of service that should have been
14 allocated to its Northern California jurisdictions. Through the discovery process,
15 the Company noted that if a similar error occurred during the test year in the
16 Company's 2018 GRC, it could have resulted in costs that should have been
17 allocated to California being included in Nevada's cost of service.¹⁵ Although
18 the error was never confirmed, the Regulatory Operations Staff (Staff)
19 recommended that the \$1.8M District 22 adjustment amount proposed by the
20 Company in Docket 20-02023 be used as a proxy to establish a regulatory
21 liability.¹⁶ Ultimately, the Commission agreed with Staff's recommendation and
22 found that the rates established in Docket No. 18-05031 likely included a \$1.8M
23

24 ¹⁵ Docket No. 20-02023 Attachment PRM-20 to the prepared direct testimony of Paul R. Maguire.

25 ¹⁶ Id. The Company provided the O&M amount recorded to District 22 during the test year of its 2018 GRC (Docket No. 20-02023) and stated assuming applicability, \$1,631,681 would have been recorded to California.

1 error that resulted in rates that did not align with the Company's actual cost of
2 service. The Company was directed to correct the error to ensure customers
3 were paying the appropriate cost of service amount by crediting the revenue
4 requirement in Docket No. 20-02023 in the amount of \$750,000 and establishing
5 a regulatory liability for the remaining \$1,050,000 to be addressed in the
6 Company's next GRC.¹⁷

7 **Q. 33 What is the Company's proposal in the instant docket?**

8 A. 33 The Company requests that the Commission treat the understated contract
9 revenue of (\$52,757) in Northern Nevada and the overstated contract revenue
10 of \$2,804,668 in Southern Nevada that existed in Docket No. 20-02023 when
11 rates were established in the same manner as it treated the District 22 error that
12 it found to exist in the Company's 2018 GRC, and that it accept the Company's
13 proposed cost recovery treatment discussed below.

14 **Q. 34 Has the Company confirmed that during the test year in the instant case**
15 **100 percent of the two customers' natural gas was delivered from Kern**
16 **River?**

17 A. 34 Yes. Consistent with its supplemental data request from July 20, 2020 included
18 in Exhibit No.__(ALT-2) which showed that all of scheduled quantities of natural
19 gas for the two Southern Nevada negotiated rate customers were delivered from
20 the Kern River Pipeline, the Company has confirmed that during the test year
21 100 percent of the natural gas requirements for the same two customers were
22 also delivered from Kern River. The Company has also ensured in the instant
23

24 _____
25 ¹⁷ Docket No. 20-02023 Order at paragraph 448 the Commission found that "Nevada ratepayers are
paying too much in 2020 for the services it is receiving..."

case that margin for the two customers, as well as the other negotiated rate customers, is correctly calculated.

Q. 35 How does the Company propose to account for these contract revenues in the instant docket?

A. 35 Rates established in Docket No. 20-02023 will have been in effect for 18 months (October 2020 through March 2022) when rates from the instant docket will become effective (April 2022). Consistent with the Commission's decision in the last GRC, the Company proposes to adjust the amount it recovers in rates from customers in the instant docket by the amount it has over- or under-collected from the time rates in Docket No. 20-02023 became effective (October 2020) through November 30, 2021 (end of the certification period in the instant docket). The Company further proposes establishing a regulatory liability to return the remaining 4 months (December 2021 through March 2022) to Northern Nevada customers in the Company's next GRC, and a regulatory asset¹⁸ to recover the remaining 4 months (December 2021 through March 2022) from Southern Nevada customers in the Company's next GRC. The calculation of the proposed annual dollar adjustment to the amounts recovered in rates from the instant docket and the proposed regulatory accounting treatment by the Company in its next GRC are shown the table below.

¹⁸ The Company is proposing to establish the regulatory asset without carry.

Table 1
Calculation of Proposed Adjustment and Regulatory Accounting Treatment

Description	Northern Nevada	Southern Nevada
(a)	(b)	(c)
<u>Proposed Adjustment in the Instant Docket</u>		
Annual Contract Revenue	(\$52,757) [1]	\$2,804,668 [1]
Monthly Contract Revenue	(\$4,396) [2]	\$233,722 [2]
Number of Months Rates Effective	18 [3]	18 [3]
Number of Months in Test Year/Certification Period	14 [4]	14 [4]
Proposed Adjustment in Instant Docket	(\$61,550) [5]	\$3,272,113 [5]
Amortization Period (Years)	2	2
Annualized Adjustment	(\$30,775)	\$1,636,056
<u>Proposed Regulatory Accounting Treatment</u>		
Remaining Months Rates from 20-02023 in Effect	4 [6]	4 [6]
Proposed Regulatory Liability	(\$17,586) [7]	
Proposed Regulatory Asset		\$934,889 [7]

[1] Docket No. 20-05028. Refer also to Exhibit No.__(ALT-2)

[2] Annual Contract Revenue / 12

[3] October 2020 – March 2022

[4] October 2020 – November 2021

[5] Monthly Contract Revenue * 14 Months;
See also Sch N-2, Sh 1, Ln 11.

[6] December 2021 through March 2022 = 4 months.

[7] Monthly Contract Revenue * 4 Months

The Company has clearly displayed the annualized adjustment and the adjustment to each rate schedule's revenue requirement in its N-2 schedules¹⁹ showing the calculation of Proposed Rates at System Rate of Return as further described in the prepared direct testimony of Company witness Timothy S. Lyons.

¹⁹ Sch N-2, Sh 1, Ln 11.

1 **Q. 36 Is the Company's proposed ratemaking treatment consistent with the**
2 **Commission's methodology adopted in Docket No. 20-02023 when it**
3 **directed the Company to establish a regulatory liability?**

4 **A. 36** Yes. In Docket No. 20-02023, the Commission found that customers were
5 paying too much in 2020 for services they were receiving but found that it could
6 not reach beyond the Company's certification period that ended May 31, 2020
7 when establishing rates in that docket. Therefore, the credit to the revenue
8 requirement was limited to the five months in 2020 that was within the
9 Company's certification period (January – May 2020) and the amount related to
10 the remaining seven months of 2020 that were outside of the certification period
11 was included in a regulatory liability (with carry) to be reimbursed to customers
12 in the Company's next general rate case. The Company believes that its
13 proposal to only adjust rates in the instant docket by the amount contemplated
14 during the test year and certification period and establish regulatory accounting
15 treatment for the Company to address the amount related to the remaining four
16 months in its next GRC is consistent with the Commission's methodology to
17 address a similar situation in Docket No. 20-02023.²⁰

18 **VII. CONCLUSION**

19 **Q. 37 Does this conclude your prepared direct testimony?**

20 **A. 37** Yes.
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25 ²⁰ Order issued in Docket No. 20-02023 at paragraph 448.

**SUMMARY OF QUALIFICATIONS
AMY L. TIMPERLEY**

I graduated from the College of Southern Nevada (previously Community College of Southern Nevada) in 2003 with an Associate Degree in Finance and from Strayer University in 2006 with a Bachelor of Science degree in Accounting. In 2016, I graduated from Grand Canyon University with a Master of Business Administration degree.

In 2000, I began my career with Southwest Gas Corporation (Company) as a Coordinator in the Billing Control department. I was promoted to Analyst in 2003 and Analyst II in 2006. My primary responsibilities included ensuring the accuracy and stability of the rate and tax database within the Customer Service System; testing, approving and filing monthly, quarterly, and annual rate and tax changes; and preparing and analyzing cost studies related to customer payment and billing options. In 2007, I was promoted to Analyst II in the Revenue Requirements department and transferred to the Pricing area. My primary responsibilities included providing analytical support to regulatory processes by compiling data, developing and performing multiple analyses and ongoing activities related to the Company's cost of service and regulatory activities.

In 2009, I became an Analyst II in the Compensation area of the Human Resources department. In 2010, I was promoted to an Analyst III and in 2012, I was promoted to Administrator/Compensation. My primary responsibilities included the administration of the Company's executive, exempt and nonexempt compensation programs; performing analyses of compensation trends throughout relevant industries and preparing recommendations to senior management to ensure Company compensation programs were competitive and cost effective. I also assisted in the preparation of prefiled testimony and the supporting analyses in support of the Company's general rate case proceedings.

In 2013, I became Administrator/Revenue Requirements. My primary responsibilities were to perform and oversee analyses, assist in the preparation of prefiled testimony and the supporting analyses, and participate in regulatory initiatives related to the Company's state and federal cost of service. In 2014, I was promoted to the position of Regulatory Manager in Nevada where I was responsible for providing leadership, guidance and direction in alignment with the Company's regulatory initiatives and all regulatory activities in Nevada. In 2018, I was promoted to the position of Director/Regulation and Energy Efficiency where I provided strategic leadership, guidance, and direction in the alignment of the Company's regulatory strategy, and was responsible for ensuring technical accuracy, and regulatory compliance, as well as ensuring the Company has positive relationships with all regulatory stakeholders.

In May 2021, I was promoted to my current position of VP/Regulation where I am responsible for all regulatory activities at Southwest Gas Corporation as well as the Paiute Pipeline gas scheduling and regulatory functions and for leading the Company's regulatory initiatives in support of providing safe, reliable service to the Company's over 2 million customers.

SOUTHWEST GAS CORPORATION

Docket No. 20-0____

**SUPPORTING DOCUMENTATION FOR THE RECOVERY OF
NON-COMPENSATION HOLDING COMPANY EXPENSES**

**PURSUANT TO PARAGRAPH 366 IN THE COMMISSION'S ORDER DATED
SEPTEMBER 25, 2020 IN DOCKET NO. 20-02023**

Note: Vendor bank account information included on select invoices associated with electronic payment instructions has been redacted.

**EXPENSES RECORDED TO COMPANY 92
ACCOUNT 930.2**

JUNE 1, 2020 THROUGH MAY 31, 2021

JUNE 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 4 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$48,000.00
0000 - GENERAL USE	2740 - DIRECTOR FEES	Purchase Invoices	0.00	\$0.00
0000 - GENERAL USE	2750 - DIRECTOR EXPENSES	501 [2]	0.00	\$9.75
0000 - GENERAL USE	3212 - PROF SVCS - OTHER	Purchase Invoices	0.00	\$62,250.64
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$1,448.66
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$9,210.55
0000 - GENERAL USE	4405 - OTHER FEES	Purchase Invoices	0.00	\$4,080.00
0000 - GENERAL USE	4504 - ADVERTISING - PRINTING	Purchase Invoices	0.00	\$203,962.12
0000 - GENERAL USE	4702 - COMMITMENT FEES PAYMENT	Purchase Invoices	0.00	\$15,895.83
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$363,159.65)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$7,206.50
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,557.51
			0.00	(\$9,538.09)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202006' AND '202006'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

[2] Removed from the Proposed Cost of Service.

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 6 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
2740							
	93020	0000	Purchase Invoices	THOMAS E CHESTNUT	80652789	0.00	(\$20,625.00)
	93020	0000	Purchase Invoices	THOMAS E CHESTNUT	80674928	0.00	\$20,625.00
2740 Total						0.00	\$0.00
3212							
	93020	0000	Purchase Invoices	MEDIANT COMMUNICATIONS INC	80681445	0.00	\$71.85
	93020	0000	Purchase Invoices	MORROW SODALI LLC	80678426	0.00	\$95.22
	93020	0000	Purchase Invoices	MORROW SODALI LLC	80678427	0.00	\$571.54
	93020	0000	Purchase Invoices	MORROW SODALI LLC	80678428	0.00	\$16,827.11
	93020	0000	Purchase Invoices	MORROW SODALI LLC	80678429	0.00	\$44,684.92
3212 Total						0.00	\$62,250.64
3515							
	93020	0000	Purchase Invoices	INTRADO DIGITAL MEDIA LLC	80685751	0.00	\$1,448.66
3515 Total						0.00	\$1,448.66
4402							
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80681444	0.00	\$9,210.55
4402 Total						0.00	\$9,210.55
4405							
	93020	0000	Purchase Invoices	NASDAQ CORPORATE SOLUTIONS LLC	80685917	0.00	\$4,080.00
4405 Total						0.00	\$4,080.00
4504							
	93020	0000	Purchase Invoices	DONNELLEY FINANCIAL LLC	80683867	0.00	\$203,962.12
4504 Total						0.00	\$203,962.12
4702							
	93020	0000	Purchase Invoices	BANK OF NEW YORK MELLON	80686106	0.00	\$15,895.83
4702 Total						0.00	\$15,895.83
						0.00	\$296,847.80

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202006' AND '202006'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only



Beneficial-Account Fulfillment

INVOICE

Southwest Gas Holdings, Inc.
Attn: Carla Duran
Analyst LVB-265
5241 Spring Mountain Rd
Las Vegas, NV 89150



Invoice #:	BPV20050198
Invoice Date:	05/08/2020
Payment Terms:	Net 30 Days

<i>On Behalf of: AXOS Clearing (0052), Hilltop Securities (0279), INTERACTIVE BROKERS LLC (0534), INTL FCStone Inc. (0750), Janney Montgomery Scott LLC (0374), Robinhood (6769)</i>			
<i>Issuer Name: Southwest Gas Holdings, Inc.</i>		<i>Job Number: 1465528</i>	
<i>Service Type: P Proxy Mailing - Annual Meeting</i>		<i>Meeting Date: 05/07/2020</i>	
<i>CUSIP Number: 844895102</i>		<i>Job Mail Date: 03/27/2020</i>	
Description	Quantity	Unit Price	Total
REPORTING FEES:			
Tabulation Reporting Fee	1	60.000	60.00
PROCESSING FEES:			
Vote Returns:			
Mail	1	0.200	0.20
Telephone	1	0.180	0.18
Internet	16	0.098	1.57
Proxy manager	22	0.080	1.76
	40		3.71
REIMBURSABLE EXPENSES:			
Materials	1	VAR	0.18
Postage Charges		VAR	
Email Bounce Letters	-	VAR	-
Fullset Requests	1	VAR	7.35
Legal Proxy Requests	-	VAR	-
BRE	1	VAR	0.60
			8.13
TOTAL BILLINGS BEFORE SALES TAX			71.84
SALES TAX			0.01
NET AMOUNT DUE			\$71.85

Payment Instructions: Please reference invoice number on remittance document.

Billing inquiries: Please call 877-763-1671 or email BillingSupport@mediantonline.com

By Check to:

Mediant Communications Inc.
P.O. Box 29976
New York, NY 10087-9976

D&B# 156398286

By ACH Payment to:

Mediant Communications Inc.
ABA# [REDACTED]
Account # [REDACTED]
JP Morgan Chase Bank
270 Park Ave., NY, NY 10017
Reference: BPV20050198



Interested in paperless billing? Send your invoicing email address to us at BillingSupport@mediantonline.com to begin receiving invoices through automated email!



June 11, 2020
Invoice #: INV-US02-3387
Currency: USD

Banking Info:
Wire Transfer Instructions
CIBC Bank
ABA#: [REDACTED]
For A/C#: [REDACTED]
Swift Code: PVTBUS44

Item	Amount
Folio Investments Inc.- Beneficial Holder Processing Fee	\$80.74
RE: Annual Meeting	
Service & Misc. Fees	\$14.48

Total USD \$95.22

Contact Information: accounting.US@morrowsodali.com

MORROW SODALI

Morrow Sodali LLC
470 West Avenue, 3rd Floor
Stamford CT 06902
United States

June 11, 2020
Invoice #: INV-US02-3385
Currency: USD

Bill To:
Southwest Gas Holdings, Inc.
5241 Spring Mountain Road
PO Box 98510
Las Vegas 89150
Attn: Mr. Josh Westerman
Assistant General Counsel

Banking Info:
Wire Transfer Instructions
CIBC Bank
ABA#: [REDACTED]
For A/C#: [REDACTED]
Swift Code: PVTBUS44

Statement of Bank/Broker Invoice

Item	Amount
Broadridge ICS - Beneficial Holder Processing Fee (20,742)	\$16,812.63
RE: Annual Meeting - Vote Return	
Service & Misc. Fees	\$14.48

Total USD \$16,827.11

Payment Terms: Net 30

Contact Information: accounting.US@morrowsodali.com

April 03, 2020
Invoice #: INV-US02-2996
Currency: USD

Banking Info:
Wire Transfer Instructions
CIBC Bank
ABA#: [REDACTED]
For A/C# [REDACTED]
Swift Code: PVTBUS44

Item	Amount
Broadridge ICS - Beneficial Holder Processing Fee (34,370)	\$44,670.44
RE: Annual Meeting	
Service & Misc. Fees	\$14.48

Total USD \$44,684.92

Contact Information: accounting.US@morrowsodali.com

Intrado

BILL TO:

Southwest Gas Corporation
Attention To: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, Nevada 89193-8510
United States

INVOICE NUMBER: 1000000045385

INVOICE DATE: June 29, 2020

ACCOUNT NUMBER: BN-00837789

PO NUMBER:

Billing Summary

Conference Calls	\$1,448.66
Total Tax	\$0.00
Total Amount Due	\$1,448.66 USD
Total Due By	July 29, 2020

QUESTIONS?

If you have any questions, contact the Contracts & Billing Team at +1 833-559-2635 or Billing.DigitalMedia@intrado.com

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to Billing.DigitalMedia@intrado.com and include the following information. a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to:
Office of General Counsel,
Intrado Digital Media, LLC,
11808 Miracle Hills Drive, Omaha, NE 68154
and/or email legal@intrado.com.

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: [REDACTED]

ACH ABA: [REDACTED]

SWIFT#: BOFAUS3N

Account: [REDACTED]

Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000045385**

****Wire Originator to Pay All Bank Fees****

CHECK PAYMENTS

Please make check payments payable to:

Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000045385**

INVOICE
Page 2 of 2

Invoice Date
June 29, 2020

Account Number
BN-00837789

Invoice Number
1000000045385

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
Conference Calls 1X <i>Southwest Gas Holdings 2020 First Quarter Earnings Conference Call</i>	May 8, 2020 - May 8, 2020	1	\$1,448.66	\$0.00	\$1,448.66
Standalone Products Total					\$1,448.66

SUBTOTAL	\$1,448.66
TOTAL AMOUNT DUE	\$1,448.66 USD
Total Due By	July 29, 2020

End of Invoice

Invoice

Shareowner Services



Invoice Number INV-000000011000	Client Ref Number EQ147843	Billing Date 5/14/2020	Due Date 6/13/2020	Amount Due Including Sales Tax \$9,210.55 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,133.96
Dividend Distribution Services	\$95.00
Investment Plan Services	\$2,189.00
Reporting Services	\$121.45
Abandoned Property	\$25.00
Special Services	\$100.00
Mailing Services	\$3,502.06
Invoice Net	\$9,166.47
Sales Tax	\$44.08
Total Payable	\$9,210.55

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Account Maintenance - Closed Accounts	10397	0.05417	\$563.21	N
04/01/2020	04/30/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
04/01/2020	04/30/2020	Book Entry Transfers	40	3.00000	\$120.00	N
04/01/2020	04/30/2020	Certificates Issued	1	3.75000	\$3.75	N
04/01/2020	04/30/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,133.96**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$3,133.96**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Check Replacements	9	10.00000	\$90.00	N
04/01/2020	04/30/2020	Direct Deposit Deficiencies	1	5.00000	\$5.00	N
04/01/2020	04/30/2020	Direct Deposit Enrollment Cards Coded	2		\$0.00	N

Subtotal **\$95.00**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$95.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
04/01/2020	04/30/2020	Automatic Withdrawal (ACH) Investments	1032	1.00000	\$1,032.00	N
04/01/2020	04/30/2020	Direct Purchase New Shareholder Enrollments	2	15.00000	\$30.00	N
04/01/2020	04/30/2020	Electronic Investment	5	1.50000	\$7.50	N
04/01/2020	04/30/2020	Intra-Investment Plan Transfers	27	4.00000	\$108.00	N
04/01/2020	04/30/2020	Investment Plan Transaction Rejects	9	5.00000	\$45.00	N
04/01/2020	04/30/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
04/01/2020	04/30/2020	Optional Cash Investments - Check	446	1.50000	\$669.00	N
04/01/2020	04/30/2020	Plan Material Fulfillment	9	2.50000	\$22.50	N
04/01/2020	04/30/2020	Plan Withdrawals	15	5.00000	\$75.00	N

Subtotal **\$2,189.00**

Subtotal-Sales Tax **\$8.38**

Subtotal-Total Payable **\$2,197.38**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	347	0.35000	\$121.45	N
04/01/2020	04/30/2020	Shareowner Client Connect - Report Access	22391		\$0.00	N

Subtotal **\$121.45**

Subtotal-Sales Tax
Subtotal-Total Payable

\$0.00
\$121.45

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Unresponsive Payee Notices	1	Minimum	\$25.00	Y
Subtotal					\$25.00	
Subtotal-Sales Tax					\$2.09	
Subtotal-Total Payable					\$27.09	

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
04/01/2020	04/30/2020	Shareowner Client Connect Monthly Access Support (\$500 Annually)	1		\$0.00	N
04/01/2020	04/30/2020	Shareowner Online Access Fees	22391		\$0.00	N
04/01/2020	04/30/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N
Subtotal					\$100.00	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$100.00	

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
04/01/2020	04/30/2020	Courier Charges	56.6	1.00000	\$56.60	Y
04/01/2020	04/30/2020	Due Diligence Postage/Mailing			\$76.79	Y
04/01/2020	04/30/2020	Forms, Postage and Out of Pocket Expenses	22391	0.09000	\$2,015.19	N
04/01/2020	04/30/2020	Insurance for Mailing Certificates	1	0.08000	\$0.08	N
04/01/2020	04/30/2020	Postage: Daily Fulfillment Requests			\$36.30	N
04/01/2020	04/30/2020	Postage: Investment Plan Services Daily Transactions	86	0.55000	\$47.30	N
04/01/2020	04/30/2020	Postage: Investment Plan Services			\$940.15	N
04/01/2020	04/30/2020	Postage: Unresponsive Payee Notices			\$0.55	N
04/01/2020	04/30/2020	Stationery: Investment Plan Services			\$129.36	Y
04/01/2020	04/30/2020	Stationery: Unresponsive Payee Notices	1	0.06568	\$0.07	Y
	03/31/2020	Supplies - Prospectus (AFPI 200278 D)	1	149.67000	\$149.67	Y
	03/31/2020	Supplies - Quick Guide (AFPI 200278 E)	1	50.00000	\$50.00	Y
Subtotal					\$3,502.06	
Subtotal-Sales Tax					\$33.61	
Subtotal-Total Payable					\$3,535.67	

Invoice Net
Sales Tax
Total Payable

\$9,166.47
\$44.08
\$9,210.55

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10397
SWX1	Transfer & Registrar Services	Book Entry Transfers	40
SWX1	Transfer & Registrar Services	Certificates Issued	1
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	9
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	1
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	2
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1032
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	2
SWX1	Investment Plan Services	Electronic Investment	5
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	27
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	9
SWX1	Investment Plan Services	Optional Cash Investments - Check	446
SWX1	Investment Plan Services	Plan Material Fulfillment	9
SWX1	Investment Plan Services	Plan Withdrawals	15
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	347
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22391
SWX1	Abandoned Property	Unresponsive Payee Notices	1
SWX1	Special Services	Shareowner Online Access Fees	22391
SWX1	Mailing Services	Clearinghouse - Due Diligence Mailing	9
SWX1	Mailing Services	Courier Charges	56.6
SWX1	Mailing Services	Due Diligence Postage - Certified	9
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22391
SWX1	Mailing Services	Insurance for Mailing Certificates	1
SWX1	Mailing Services	Postage Domestic Fulfillment Other	66
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	86
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1707
SWX1	Mailing Services	Postage: Investment Plan Services (Foreign)	1
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	1
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	446
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	446
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	446
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	446
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	1298
SWX1	Mailing Services	Stationery-IPS Sale Checks	32
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	1205
SWX1	Mailing Services	Stationery: Unresponsive Payee Notices	1



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0620NOCS207250
INVOICE DATE: Jun 30, 2020
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

Advisory	4,080.00 USD
Total Tax	0.00 USD
Total Amount Due	4,080.00 USD
Total Due By	Jul 30, 2020

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email
Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel,
805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit,
please use Nasdaq Pay, our invoice payment portal. You can log in with your
existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email
only, please send your request to nocsbilling@nasdaq.com and include the
following information.

a) billing account number(s) for which the request applies b) the email address to
which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
One Liberty Plaza
New York, NY 10006
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: [REDACTED]
CHIPS ID: 0407
Account: [REDACTED]
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **0620NOCS207250**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **0620NOCS207250**

INVOICE



DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 19 OF 343

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0620NOCS207250
INVOICE DATE: Jun 30, 2020
ACCOUNT NUMBER: B-00837789

Item	Quantity	Rate	Total Tax	Total
BANKLIST CHARGES	1.00	4,080.00	0.00	4,080.00

SUBTOTAL 4,080.00 USD

TOTAL TAX 0.00 USD

TOTAL AMOUNT DUE 4,080.00 USD

TOTAL DUE BY Jul 30, 2020

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice

June 2020



One Liberty Plaza / 50th Floor
New York, NY 10006 / USA

Nasdaq.com

Re: Nasdaq Out of Pocket Expenses for Equity Surveillance

Dear Valued Client,

The attached invoice reflects out of pocket costs for data that is leveraged by your Equity Surveillance Analyst. The data is ordered on our clients' behalf from several custodial banks. These are the financial institutions where the majority of institutional investors (including hedge funds) and individual investors 'house' the shares that they purchase. Certain custodial banks are willing to provide account-specific information to us, with written authorization from the client, and for a fee. The data that we receive from the custodial banks is known as "bank lists". These bank lists indicate how much a particular advisor or institution owns of a given stock on behalf of a specific beneficial owner (e.g., pension fund, mutual fund, high net worth individual). The amount of information each custodial bank provides varies, and the fees that each charges vary as well. This data is a critical ingredient in the share tracking and ownership identification process.

The number of custodial banks lists that we would want to order for any client will also vary depending on that company's trading patterns and the make-up of its ownership base. However, in general, a Surveillance Analyst will order a few custodial data sets each month.

To cover the costs of these bank lists, Nasdaq establishes a draw-down account. With a draw-down account, the client essentially places money in escrow with us. As bank lists are ordered, the fees are covered with the funds in that account. When the account drops below a certain threshold, we send an invoice to the client to replenish that account.

If you have any questions, please reach out to a member of your account team or the Nasdaq Billing Department; at Contact Tel: 844 375 2626 Option 5 or email Nasdaq at nocsbilling@nasdaq.com.

Donnelley Financial Solutions
formerly an RR Donnelley company

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
04/20/20	1284503800	04/30/20	Net 10 days from DOI	MM/kc	1 of 3

SOUTHWEST GAS HOLDINGS, INC.

2019 Annual Report/Form 10-K
For Fiscal Year Ended December 31, 2019

03/02/20	105	Page(s) typeset new from supplied electronic format
	2	File(s) converted to PDF
	3	E-mail(s), per address
03/04/20	23	Alteration page(s)
	2	File(s) converted to PDF
	3	E-mail(s), per address
03/05/20	3	E-mail(s), per address
		EZBlue electronic digital book proof, 108 page(s)
		EZBlue electronic digital book proof, 108 page(s), on a rush basis
03/06/20	6	Alteration page(s)
	6	Alteration page(s) on a rush basis
	3	E-mail(s), per address
		EZBlue electronic digital book proof, 108 page(s)
		EZBlue electronic digital book proof, 108 page(s), on a rush basis
03/09/20	103	Alteration page(s)
	103	Alteration page(s) on a rush basis
	2	File(s) converted to PDF
	6	E-mail(s), per address
03/10/20	129	Alteration page(s)
	129	Alteration page(s) on a rush basis
	3	File(s) converted to PDF
	9	E-mail(s), per address
	4	E-mail(s), per address

Donnelley Financial Solutions
formerly an RR Donnelley company

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

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Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
04/20/20	1284503800	04/30/20	Net 10 days from DOI	MM/kc	2 of 3

- 03/12/20

EZBlue electronic digital book proof, 140 page(s)
144 Produce color contract proof(s)
- 03/13/20

Alteration page(s)
1 File(s) converted to PDF
4 E-mail(s), per address
- 03/17/20

File(s) converted to PDF
4 E-mail(s), per address
5,383 copies of a 140-page Annual Report/Form 10-K, consisting of a 4-page cover printed in color with Flood Matte aqueous coating on 80# Creator Silk cover and a 32-page insert printed in color with Flood Matte aqueous coating on 80# Creator Silk text and a 104-page cover printed one color throughout on 70# Creator Silk text, perfect bound (including 35 were Wire-O-bound) and trimmed to a final size of 8-1/4" x 10-3/4".

SUBTOTAL

\$191,998.69

Packaging and Handling
Messenger Services and Freight
State Sales and Use Tax

\$1,196.05
\$5,702.03
\$5,065.35

TOTAL THIS INVOICE

\$203,962.12

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions
formerly an RR Donnelley company

Sold to: SOUTHWEST GAS CORPORATION

Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

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Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
04/20/20	1284503800	04/30/20	Net 10 days from DOI	MM/kc	3 of 3

If you need assistance, please call Mason Matthies at 858-587-8452

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : 1284503800

ACH/EFTS

Account #:
Routing #:
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information
with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #:
Route #:
Swift Code : PNCCUS33
Please send remittance information
by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.



Request for Wire Transfer

Total Wire Amount: \$15,895.83

PAYMENT DUE DATE: 6/30/2020

BANK INFORMATION
NVR-DW

Bank: Bank of New York Mellon

ABA Number: [REDACTED]

Payee's Name: Bank of New York, Mellon

Payee's Address: 6023 Airport Rd, Oriskany NY

Commercial Loans Dept.

Payee's Bank Account Name: Commercial Loan Dept.

Payee's Bank Account Number: [REDACTED]

Additional Wire Instructions:

Re: Southwest Gas Holdings Inc.

PAYEE (ORACLE SUPPLIER) INFORMATION

New Supplier: Supplier Profile Form 188.0 & W-9 Forms MUST be completed.

Supplier Number*: 121960
 Supplier Name*: Bank of New York Mellon
 Address Pay Site Name*: 8033297689WIRE
 Address (Line 1)*: Wire Transfer

***Information in these fields must match Oracle (see reverse side for more details)**

In Payment Of (to be included in the Oracle Description field)

Revolving Credit Facility Fees - Quarterly(Unused Commitment Fees)

Manual Wire Date, if applicable:	06/30/20
Treasury Dept Reference:	206TC05285020C46 DW

Prepared By:	Danielle Winder	Phone: 73028
Date Prepared:	6/26/2020	Mail Code: LVC - 130

FOR VOUCHING PURPOSES ONLY:

Voucher Number: _____

Invoice Number: 15895.83 063020

Contract or Blanket Purchase Order (BPO) Number if applicable:

Contract or BPO Release Requisition/PO Release Number if applicable:

[illegible]

Approved By: Ryan Kimball <i>(Print or type name)</i>	Title: Manager - Treasury Services	DW
Signature: <i>Ryan Kimball</i>	Date Approved: 6/26/2020	



BNY MELLON

AGENCY FUNCTION ADMINISTRATION
ORISKANY, NEW YORK

FAX # 702-740-9214

June 26, 2020

Financial Services
Southwest Gas Corporation
P.O. Box 98510
Las Vegas, NV 89193-8510

RE: Southwest Gas Holdings, Inc. - USD100MM Revolving Credit Facility
Facility - #9864776 - Quarterly Fee's
Facility - #1426281 - Quarterly Fee's

Dear Financial Services,

Please be advised that your quarterly fee's will be due on **June 30, 2020**.
Breakdown is as follows:

Facility - #9864776

	Amount	From	TO	Days	Rate	Basis	Accrued Fees
\$	40,000,000.00	3/31/2020	4/10/2020	10	0.150%	360	\$1,666.66
TOTAL:							\$1,666.66

20148

	Amount	From	TO	Days	Rate	Basis	Accrued Fees
\$	40,000,000.00	4/10/2020	6/9/2020	60	0.150%	360	\$10,000.00
\$	47,000,000.00	6/9/2020	6/16/2020	7	0.150%	360	\$1,370.83
\$	56,000,000.00	6/16/2020	6/23/2020	7	0.150%	360	\$1,633.33
\$	42,000,000.00	6/23/2020	6/30/2020	7	0.150%	360	\$1,225.00
TOTAL:							\$14,229.17
AMOUNT DUE:							\$15,895.83

Upon your agreement, please wire **\$15,895.83** to:

The Bank of New York Mellon
ABA # [REDACTED]
Commercial Loans Dept
A/C # [REDACTED]
RE: Southwest Gas Holdings, Inc.

Should you have any questions, please do not hesitate to call me at (315) 765-4145

Thank you,
Kari Manning
Agency Function Administrator
afasyndications@bnymellon.com

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitment Fee	Total Commitment Fees & Base Rate Interest
04/01/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/02/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/03/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/04/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/05/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/06/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/07/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/08/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/09/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/10/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/11/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/12/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/13/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/14/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/15/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/16/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/17/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/18/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/19/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/20/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/21/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/22/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/23/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/24/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/25/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/26/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/27/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/28/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/29/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
04/30/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/01/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/02/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/03/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/04/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/05/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/06/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/07/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitment Fee	Total Commitment Fees & Base Rate Interest
05/08/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/09/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/10/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/11/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/12/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/13/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/14/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/15/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/16/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/17/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/18/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/19/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/20/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/21/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/22/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/23/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/24/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/25/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/26/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/27/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/28/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/29/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/30/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
05/31/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/01/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/02/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/03/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/04/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/05/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/06/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/07/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/08/20	100,000,000		60,000,000		0	60,000,000	40,000,000	0.00	166.67	166.67
06/09/20	100,000,000	(7,000,000)	53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
06/10/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
06/11/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
06/12/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
06/13/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitment Fee	Total Commitment Fees & Base Rate Interest
06/14/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
06/15/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
06/16/20	100,000,000	(9,000,000)	44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/17/20	100,000,000		44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/18/20	100,000,000		44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/19/20	100,000,000		44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/20/20	100,000,000		44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/21/20	100,000,000		44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/22/20	100,000,000		44,000,000		0	44,000,000	56,000,000	0.00	233.33	233.33
06/23/20	100,000,000	14,000,000	58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/24/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/25/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/26/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/27/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/28/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/29/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
06/30/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	175.00
										15,895.84

Treasury's Manual Calculation DW

Danielle Winder

From: Ryan Kimball
Sent: Friday, June 26, 2020 6:23 PM
To: Danielle Winder
Cc: Sarita Rajewale
Subject: Re: Important: HoldCo BONY Unused Commitment Fees 063020 15,895.83 - Signature Required
Attachments: RK Approved Holdco BONY Unused Commitment Fee 063020 15,895.83.pdf

I approve the attached wire form for payment of BONY commitment fee.

From: Danielle Winder <Danielle.Winder@swgas.com>
Sent: Friday, June 26, 2020 3:51 PM
To: Ryan Kimball <Ryan.Kimball@swgas.com>
Cc: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Subject: Important: HoldCo BONY Unused Commitment Fees 063020 15,895.83 - Signature Required

From: Sarita Rajewale
Sent: Friday, June 26, 2020 3:42 PM
To: Danielle Winder <Danielle.Winder@swgas.com>
Cc: Ryan Kimball <Ryan.Kimball@swgas.com>
Subject: RE: Important: HoldCo BONY Unused Commitment Fees 063020 15,895.83

Looks good.

From: Danielle Winder
Sent: Friday, June 26, 2020 2:25 PM
To: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Cc: Ryan Kimball <Ryan.Kimball@swgas.com>
Subject: Important: HoldCo BONY Unused Commitment Fees 063020 15,895.83

Sarita's Review

Sincerely,

Danielle Winder



Danielle Winder, MBA, CFP | Analyst II, Treasury Services

PO Box 98510 | LVC-130 | Las Vegas, NV 89193-8510

GL Journal Category 730

For Accounting Use Only									
Journal Name	HoldCo Chrages	AMH1	Control Total \$	779,757.56	Journal Number	730	Group Date	06/01/2020	Page 1 of 1
Month	June	Year	2020	Group Number	730	Entered By	Andee Hughes	Approved By	KUT 7/18/20
Prepared By & Date	Andee Hughes	7-8-2020							



SOUTHWEST GAS CORPORATION
JOURNAL REQUEST

[illegible]

Distrikt der Demokratischen Vereinigung E-Mail Code

Midwestern S. Dakota University

Approved By: S. Datta Approved: _____

Distribution: General Accounting

JE

31-Dec-19
Investment in Centuri 527,133,305.00 Page 2 HoldCo December 2019 Balance Sheet
Total Capitalization 4,629,366,410.00 Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
of Total 11.39%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-19	567,949.19	567,949.19
SWG		505,474.78	
Centuri		62,474.41	
	Feb-19	163,010.18	730,959.37
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SWG		323,212.09	
Centuri		39,947.56	
	Jul-19	0.00	
SWG		0.00	
Centuri		0.00	
	Aug-19	0.00	
SWG		0.00	
Centuri		0.00	
	Sep-19	0.00	
SWG		0.00	
Centuri		0.00	
	Oct-19	0.00	
SWG		0.00	
Centuri		0.00	
	Nov-19	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-19	0.00	
SWG		0.00	
Centuri		0.00	

1/

JULY 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 34 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$34,500.00
0000 - GENERAL USE	2740 - DIRECTOR FEES	Purchase Invoices [1]	0.00	\$219,187.50
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$20,000.00
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$38,852.29
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$329,110.07)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$15,022.28
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,548.00
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202007' AND '202007'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 36 OF 343

Cost Element	Receiving District	Ferc Account	Account Activity	Work Order	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
2740								
	0092	93020	0000		A RANDALL THOMAN	80686336	0.00	\$25,625.00
	0092	93020	0000		ANNE L MARIUCCI	80686335	0.00	\$20,625.00
	0092	93020	0000		JANE LEWIS RAYMOND	80686341	0.00	\$20,625.00
	0092	93020	0000		JOSE A CARDENAS	80686340	0.00	\$24,375.00
	0092	93020	0000		LESLIE THORNTON	80686339	0.00	\$20,625.00
	0092	93020	0000		MICHAEL J MELARKEY	80686342	0.00	\$41,562.50
	0092	93020	0000		ROBERT L BOUGHNER	80686332	0.00	\$20,625.00
	0092	93020	0000		STEPHEN C COMER	80686334	0.00	\$24,500.00
	0092	93020	0000		THOMAS A THOMAS	80686338	0.00	\$20,625.00
2740 Total							0.00	\$219,187.50 [1]
3515								
	0092	93020	0000		NASDAQ CORPORATE SOLUTIONS LLC	80691003	0.00	\$20,000.00
3515 Total							0.00	\$20,000.00
4402								
	0092	93020	0000		EQUINITI TRUST COMPANY	80696645	0.00	\$38,852.29
4402 Total							0.00	\$38,852.29
							0.00	\$278,039.79

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202007' AND '202007'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0720NOCS208332
INVOICE DATE: Jul 15, 2020
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

Advisory	20,000.00 USD
Total Tax	0.00 USD
Total Amount Due	20,000.00 USD
Total Due By	Aug 14, 2020

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email
Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel,
805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit,
please use Nasdaq Pay, our invoice payment portal. You can log in with your
existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email
only, please send your request to nocsbilling@nasdaq.com and include the
following information.

a) billing account number(s) for which the request applies b) the email address to
which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
One Liberty Plaza
New York, NY 10006
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: [REDACTED]
CHIPS ID: 0407
Account: [REDACTED]
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **0720NOCS208332**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **0720NOCS208332**



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to:Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0720NOCS208332
INVOICE DATE: Jul 15, 2020
ACCOUNT NUMBER: B-00837789

Item	Billing Period	Quantity	Rate	Total Tax	Total
Equity Advisory Program Rec (QU00073411)	Jul 1, 2020-Sep 30, 2020	1.00	20,000.00	0.00	20,000.00

SUBTOTAL 20,000.00 USD

TOTAL TAX 0.00 USD

TOTAL AMOUNT DUE 20,000.00 USD

TOTAL DUE BY Aug 14, 2020

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice

Invoice

Shareowner Services



Invoice Number INV-000000012100	Client Ref Number EQ147843	Billing Date 6/25/2020	Due Date 7/25/2020	Amount Due Including Sales Tax \$38,852.29 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
---	--------------------------------------	----------------------------------	------------------------------	--

Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,122.10
Annual Meeting Services	\$895.92
Dividend Distribution Services	\$50.00
Investment Plan Services	\$3,696.50
Reporting Services	\$228.90
Abandoned Property	\$497.00
Special Services	\$100.00
Mailing Services	\$16,877.81
Virtual Annual Meeting	\$13,000.00
Invoice Net	\$38,468.23
Sales Tax	\$384.06
Total Payable	\$38,852.29

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
05/01/2020	05/31/2020	Account Maintenance - Closed Accounts	10432	0.05417	\$565.10	N
05/01/2020	05/31/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
05/01/2020	05/31/2020	Book Entry Transfers	30	3.00000	\$90.00	N
05/01/2020	05/31/2020	Stock Options/Corporate Client Issuances	2	10.00000	\$20.00	N
05/01/2020	05/31/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,122.10**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$3,122.10**

Annual Meeting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
	05/31/2020	Annual Set-Up Fee (fee assessed for setup of notice & access site and electronic distribution if applicable)	1		\$0.00	N
	05/31/2020	Annual Set-Up Fee (includes both phone & internet)	1		\$0.00	N
	05/31/2020	Broadridge File Transmission (one-time fee for initial download)	1		\$0.00	N
	05/31/2020	Electronic Proxy Material Dist Annual Fee	1		\$0.00	N
	05/31/2020	Email Distribution (per email distribution)	111	0.40000	\$44.40	N
	05/31/2020	Inspector Of Election	1		\$0.00	N
	05/31/2020	Internet Voting Fee	953	0.15000	\$142.95	N
	05/31/2020	Notice&Access Stg Fee Perm Elct Matl Del Pref	1272	0.08000	\$101.76	N
	05/31/2020	Phone Line Charge (domestic & foreign calls)	113	0.27000	\$30.51	N
	05/31/2020	Tabulation: (\$200 Minimum)			\$576.30	N

Subtotal **\$895.92**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$895.92**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
05/01/2020	05/31/2020	Check Replacements	5	10.00000	\$50.00	N
05/01/2020	05/31/2020	Direct Deposit Enrollment Cards Coded	5		\$0.00	N

Subtotal **\$50.00**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$50.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
05/01/2020	05/31/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
05/01/2020	05/31/2020	Automatic Withdrawal (ACH) Investments	2631	1.00000	\$2,631.00	N
05/01/2020	05/31/2020	Direct Purchase New Shareholder Enrollments	2	15.00000	\$30.00	N
05/01/2020	05/31/2020	Electronic Investment	4	1.50000	\$6.00	N

Southwest Gas Holdings, Inc.

Invoice Date: 6/25/2020

EXHIBIT NO. (ALT-1)
INV 3000000012100
SHEET 41 OF 343

05/01/2020	05/31/2020	Intra-Investment Plan Transfers	29	4.00000	\$116.00	N
05/01/2020	05/31/2020	Investment Plan Transaction Rejects	13	5.00000	\$65.00	N
05/01/2020	05/31/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
05/01/2020	05/31/2020	Optional Cash Investments - Check	404	1.50000	\$606.00	N
05/01/2020	05/31/2020	Plan Material Fulfillment	7	2.50000	\$17.50	N
05/01/2020	05/31/2020	Plan Withdrawals	5	5.00000	\$25.00	N

Subtotal **\$3,696.50**

Subtotal-Sales Tax **\$8.38**

Subtotal-Total Payable **\$3,704.88**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
05/01/2020	05/31/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	654	0.35000	\$228.90	N
05/01/2020	05/31/2020	Shareowner Client Connect - Report Access	22432		\$0.00	N

Subtotal **\$228.90**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$228.90**

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
05/01/2020	05/31/2020	Abandoned Property File Transmission	1	75.00000	\$75.00	N
05/01/2020	05/31/2020	Clearinghouse - Account Escheatment	17	10.00000	\$170.00	N
05/01/2020	05/31/2020	Lost Shareholder Program Standard Search	84	3.00000	\$252.00	N

Subtotal **\$497.00**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$497.00**

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
05/01/2020	05/31/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
05/01/2020	05/31/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
05/01/2020	05/31/2020	Shareowner Online Access Fees	22432		\$0.00	N
05/01/2020	05/31/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N

Subtotal **\$100.00**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$100.00**

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
	05/31/2020	Annual Meeting Expenses Postage			\$8,528.45	N
	05/31/2020	Annual Meeting Expenses Stationery			\$1,626.87	Y

	05/31/2020	Annual Meeting Supplies - Notice (AFPI 200701 D)	1	293.13000	\$293.13	Y
	05/31/2020	Annual Meeting Supplies - Proxy Card (AFPI 200701 D)	1	369.68000	\$369.68	Y
05/01/2020	05/31/2020	Forms, Postage and Out of Pocket Expenses	22432	0.09000	\$2,018.88	N
	05/31/2020	Mailing: Annual Meeting Information (Full Packet)	1074	Minimum	\$500.00	Y
	05/31/2020	Mailing: Annual Meeting Information (Notice & Access)	10590	0.06000	\$635.40	Y
	05/31/2020	N&A Fulfillment	43	5.00000	\$215.00	N
05/01/2020	05/31/2020	Postage: Daily Fulfillment Requests			\$30.25	N
05/01/2020	05/31/2020	Postage: Investment Plan Services Daily Transactions	83	0.55000	\$45.65	N
05/01/2020	05/31/2020	Postage: Investment Plan Services			\$875.05	N
	05/31/2020	Postage: N&A Fulfillment	1	453.28000	\$453.28	N
	05/31/2020	Prepare & Print Proxy Form (\$50 minimum) (\$35 additional for combined issues)	12026	0.07000	\$841.82	Y
	05/31/2020	Return Postage (for proxy cards returned in BRE envelope)	396	0.57000	\$225.72	N
05/01/2020	05/31/2020	Stationery: Investment Plan Services			\$218.63	Y

Subtotal	\$16,877.81
Subtotal-Sales Tax	\$375.68
Subtotal-Total Payable	\$17,253.49

Virtual Annual Meeting

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
	05/31/2020	Project & Data Management Fee	1	5000.00000	\$5,000.00	N
	05/31/2020	Remote Phone Support (includes day before & day of meeting)	1	1500.00000	\$1,500.00	N
	05/31/2020	Virtual Annual Meeting Administrative Access Fee	1	3500.00000	\$3,500.00	N
	05/31/2020	Webcasting - Audio, holding/agenda slide only	1	3000.00000	\$3,000.00	N

Subtotal	\$13,000.00
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$13,000.00

Invoice Net	\$38,468.23
Sales Tax	\$384.06
Total Payable	\$38,852.29

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10432
SWX1	Transfer & Registrar Services	Book Entry Transfers	30
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	2
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	5
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	5
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	2631
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	2
SWX1	Investment Plan Services	Electronic Investment	4
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	29
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	13
SWX1	Investment Plan Services	Optional Cash Investments - Check	404
SWX1	Investment Plan Services	Plan Material Fulfillment	7
SWX1	Investment Plan Services	Plan Withdrawals	5
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	654
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22432
SWX1	Abandoned Property	Abandoned Property File Transmission	1
SWX1	Abandoned Property	Clearinghouse - Account Escheatment	17
SWX1	Abandoned Property	Lost Shareholder Program Standard Search	84
SWX1	Special Services	Shareowner Online Access Fees	22432
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22432
SWX1	Mailing Services	Postage Domestic Fulfillment Other	55
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	83
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1591
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	404
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	404
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	404
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	404
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	2348
SWX1	Mailing Services	Stationery-IPS Sale Checks	25
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	2264

GL Journal Category 730

31-Dec-19
Investment in Centuri 527,133,305.00 Page 2 HoldCo December 2019 Balance Sheet
Total Capitalization 4,629,366,410.00 Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
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Use 11% for Centuri
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Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

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Centuri		17,931.12	
	Mar-20	196,011.39	926,970.76
SWG		174,450.14	
Centuri		21,561.25	
	Apr-20	424,480.96	1,351,451.72
SWG		377,788.05	
Centuri		46,692.91	
	May-20	224,333.53	1,575,785.25
SWG		199,656.84	
Centuri		24,676.69	
	Jun-20	363,159.65	1,938,944.90
SWG		323,212.09	
Centuri		39,947.56	
	Jul-20	329,110.07	2,268,054.97
SWG		292,907.96	
Centuri		36,202.11	
	Aug-20	0.00	
SWG		0.00	
Centuri		0.00	
	Sep-20	0.00	
SWG		0.00	
Centuri		0.00	
	Oct-20	0.00	
SWG		0.00	
Centuri		0.00	
	Nov-20	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-20	0.00	
SWG		0.00	
Centuri		0.00	

1/

August 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 48 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	0732 - OTHER EQUIP MATL SUPPLIES	501	0.00	\$20.00
0000 - GENERAL USE	2750 - DIRECTOR EXPENSES	501	0.00	\$535.95
0000 - GENERAL USE	3212 - PROF SVCS - OTHER	Purchase Invoices	0.00	\$29,250.00
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$12,500.00
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$34,741.92
0000 - GENERAL USE	4504 - ADVERTISING - PRINTING	Purchase Invoices	0.00	\$20,218.00
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$204,562.69)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,258.38
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,538.44
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202008' AND '202008'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501

ag to rotate the receipt image.



Hello Barney!

Thanks for your purchase!



Construction Powerpoint Template

by Incools Stokle

License Type: Commercial

Price per license: \$20.00

Download Now

PAYMENT INFO:

Subtotal: \$20.00

\$20.00 USD — Credit card ending 8431

ORDER DATE

Mar 17, 2020

ORDER NUMBER

104989544



Need a detailed invoice instead? [Get It Here](#) →

Delivery Instructions:
Building B

Jason's Deli #215
1000 South Rampart
702-967-9008

Farinas, Suzann

Host: 08/03/2020
Cashier: Jay Jay
Farinas, Suzann 11:16 AM
REPRINT# 5 100002
Order Type: Delivery

Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils
Plates Forks and Napkins 5.00
DELIVERY FEE
Delivery Fee 4.69
SOS 0.00
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils
No Plates Forks & Napkins 0.00
DELIVERY FEE
No Charge
Natty Mixed-Up Salad Box (1 NUTTY 10.29
@ 10.29 per NUTTY BOX
Chocolate Chip Cookie

Subtotal 168.39
Tax 13.48

Delivery Total 181.87

VISA #XXXXXX0000002924 181.87
Gratuity 20.00
Total 201.87
Auth:035991

SIGNATURE : _____

Thank you for dining
with Jason's Deli!
We hope you enjoyed your
meal and experience.
Leave us a Google Review
and let us know.
Making every customer happy.
It's a family thing.



California Club Box (1 CALI X) 9.39
@ 9.39 per CALI X
(N)Fruit Cup with Dip
Chocolate Chip Cookie
Mesa Chicken Salad Box (1 MESA SAL 10.29
@ 10.29 per MESA SAL X
Jalapeno Ranch Dressing
Chocolate Chip Cookie
Chicken Panini 8.09
(N)Chips
Take It A Box (2 @2.19) 4.38
(2)Chocolate Chip Cookie
Turkey Wrap Box (1 TK WRAP X) (4 @ 33.16
@ 8.29 per TK WRAP X
(4)(N)Fruit Cup with Dip
(4)Chocolate Chip Cookie
Veggie Cream Cheese Box (1 VEG CCHZ 8.69
@ 8.69 per VEG CCHZ X
(N)Fruit Cup with Dip
Cranberry Walnut Cookie
Veggie Cream Cheese Box (1 VEG CCHZ 8.69
@ 8.69 per VEG CCHZ X
(N)Fruit Cup with Dip
Brownie
Mediterranean Wrap 7.09
NO Onion
(N)Steamies
Boil Broccoli Cheese 5.59
California Club Box (1 CALI X) 9.39
@ 9.39 per CALI X
(N)Fruit Cup with Dip
Brownie
Deluxe Chicken Salad Box (1 CK SAL 9.29
@ 9.29 per CK SAL BOX
No Cheese
Croissant
Chocolate Chip Cookie
(SC)Fruit Cup with Dip 2.99
Chicken Club Salad Box (1 CK Club 10.29
@ 10.29 per CK Club X
Ranch Dressing
Chocolate Chip Cookie
Natty Mixed-Up Salad Box (1 NUTTY 10.29
@ 10.29 per NUTTY BOX
Balsamic Vinaigrette
Chocolate Chip Cookie
Chicken Caesar Salad Box (1 CK CSR 9.79
@ 9.79 per CK CSR X
Caesar Dressing
Chocolate Chip Cookie
GINGERBREAD MUFFINS 1.00



Thank you for your order!

Order Number:
14790398

Expected Delivery Time:
8/3/2020
07:15 AM - 07:30 AM

Order Placed Time:
7/31/2020 4:12 PM PDT

If you need assistance with your order please contact:

Cafe # 204088
☎ 702-545-9200

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.



Customer Information

^ Hide Details

Contact Name:
Suzanne Farinas

Contact Phone Number:
702-876-7247

Email Address:
suzanne.farinas@swgas.com

Order Details

^ Hide Details

Order Type:
Delivery

Date:
8/3/2020 Monday

Expected Delivery Time:
07:15 AM - 07:30 AM

Special Instructions:

Delivery Address:
Southwest Gas Corporation
5241 Spring Mountain Road
Las Vegas, NV 89146

Delivery Instructions:
We are located in Building B. The driver can leave the order with the security guard just inside the entrance to our building.

Cafe Phone Number:
☎ 702-545-9200

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
2	Avocado, Egg White & Spinach	\$5.29	\$10.58
2	Scrambled Egg & Cheese on Ciabatta	\$4.19	\$8.38
1	Sausage, Scrambled Egg & Cheese on Brioche	\$5.29	\$5.29
1	Spinach & Artichoke Souffle	\$4.99	\$4.99
1	Four Cheese Souffle	\$4.99	\$4.99
Qty	Description	Item Price	Amount
2	Steel Cut Oatmeal with Strawberries & Pecans - No Pecans	\$4.99	\$9.98
4	Summer Fruit Cup	\$3.29	\$13.16

Subtotal: \$57.37
Tax: \$4.73
Delivery Fee: \$15.00
Tip: \$10.00
Total: \$87.10

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
Suzanne J Farinas	VISA	XXXX-XXXX-XXXX-2924	\$87.10



Thank you for your order!

Order Number:
14799139

Expected Delivery Time:
8/4/2020
12:00 PM - 12:15 PM

Order Placed Time:
8/3/2020 3:02 PM PDT

If you need assistance with your order please contact:

Cafe # 204088
☎ 702-545-9200

Reward your team and clients to save!
10% off online
Panera Gift Card purchases of \$500 or more.



Customer Information

^ Hide Details

Contact Name:

Suzanne Farinas

Contact Phone Number:

702-876-7247

Email Address:

suzanne.farinas@swgas.com

Order Details

^ Hide Details

Order Type:

Delivery

Delivery Address:

Southwest Gas Corporation
5241 Spring Mountain Road
Las Vegas, NV 89146

Date:

8/4/2020 Tuesday

Expected Delivery Time:

12:00 PM - 12:15 PM

Delivery Instructions:

Please drop off the order at the Security Guard Desk in Building B.

Special Instructions:

Cafe Phone Number:

☎ 702-545-9200

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: John	\$12.29	\$12.29
1	Turkey Sandwich Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Justin	\$9.59	\$9.59
Qty	Description	Item Price	Amount
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Oatmeal Raisin with Berries Cookie Prepared For: Ken	\$12.29	\$12.29
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Boyd	\$12.29	\$12.29
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie + American Prepared For: Tom	\$13.28	\$13.28
1	Half Sandwich, Half Salad Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie (1) Napa Almond Chicken Salad Sandwich (1) Green Goddess Chicken Cobb Salad Prepared For: Dolly	\$12.69	\$12.69
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Carla	\$12.29	\$12.29

Qty	Description	Item Price	Amount
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Oatmeal Raisin with Berries Cookie Prepared For: Ken	\$12.29	\$12.29
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Boyd	\$12.29	\$12.29
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie + American Prepared For: Tom	\$13.28	\$13.28
1	Half Sandwich, Half Salad Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie (1) Napa Almond Chicken Salad Sandwich (1) Green Goddess Chicken Cobb Salad Prepared For: Dolly	\$12.69	\$12.69
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Carla	\$12.29	\$12.29

Qty	Description	Item Price	Amount
1	Fuji Apple Salad with Chicken Boxed Lunch (1) French Baguette (1) Lemon Drop Cookie - No Red Onions Prepared For: Suzanne	\$11.79	\$11.79
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie + White Cheddar - No Bacon Prepared For: Lori	\$13.28	\$13.28
1	Napa Almond Chicken Salad Sandwich Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Mike	\$11.29	\$11.29
1	Fuji Apple Salad with Chicken Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie Prepared For: Lee	\$11.79	\$11.79
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: Matt	\$12.29	\$12.29

Qty	Description	Item Price	Amount
1	Fuji Apple Salad Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie Prepared For: Sharon	\$9.99	\$9.99
1	Half Sandwich, Half Salad Boxed Lunch (1) French Baguette (1) Lemon Drop Cookie (1) Heritage Ham & Swiss Prepared For: Karen Special Instructions: Please substitute this sandwich for chicken noodle soup. (1) Strawberry Poppyseed & Chicken Salad + White Balsamic Apple Vinaigrette - No Poppyseed - No Pecans	\$11.69	\$11.69
1	Greek Salad Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie + Chicken Prepared For: Jose	\$12.08	\$12.08
1	Steak & Arugula on Country Rustic Sourdough Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie Prepared For: John	\$12.29	\$12.29
		Subtotal:	\$191.21
		Tax:	\$15.77
		Delivery Fee:	\$15.00
		Total:	\$221.98
		Added two meals they didn't include on original delivery.	
		25.00	
Payment Information		Total:	\$246.98

Cardholder Name	Payment Type	Card Number	Amount
Suzanne J Farinas	VISA	XXXX-XXXX-XXXX-2924	\$221.98

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 58 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
3212							
	93020	0000	Purchase Invoices	MORROW SODALI LLC	80701805	0.00	\$29,250.00
3212 Total						0.00	\$29,250.00
3515							
	93020	0000	Purchase Invoices	STEPHEN AVERITT	80701375	0.00	\$0.00
	93020	0000	Purchase Invoices	STEPHEN AVERITT	80701680	0.00	\$12,500.00
3515 Total						0.00	\$12,500.00
4402							
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80701806	0.00	\$34,741.92
4402 Total						0.00	\$34,741.92
4504							
	93020	0000	Purchase Invoices	DONNELLEY FINANCIAL LLC	80707889	0.00	\$17,630.00
	93020	0000	Purchase Invoices	DONNELLEY FINANCIAL LLC	80707903	0.00	\$2,588.00
4504 Total						0.00	\$20,218.00
						0.00	\$96,709.92

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202008' AND '202008'

August 01, 2020
Invoice #: INV-US02-3506
Currency: USD

Banking Info:
ACH/WIRE TRANSFER INSTRUCTIONS
CIBC Bank, 120 S LaSalle
Chicago, IL 60603
ABA #: [REDACTED]
Acct #: [REDACTED]
Swift Code: PVTBUS44
For Account of Morrow Sodali LLC

Payment Terms: Net 30
Contact Information: accounting.US@morrowsodali.com



branding creative direction graphic design

5465 indian cedar drive, las vegas, nevada 89135
steve@averittcreative.com / 702.339.4740

INVOICE 1 of 2 /// SWGH 2020 Sustainability Report /// July 13, 2020

Southwest Gas Holdings 2020 Sustainability Report
Design and layout

total \$25,000

- Layout / Design the 2020 SWGH sustainability report based on the design essence of the 2019 annual report design language
- Work closely with SWG team to ensure brand adherence in terms of design vision, milestones and personality of SWGH
- Work closely with the client along multiple touch-points and deadlines
- Layout cover and all pages to be vendor ready
- Upon completion and approval of report, I will turn over/package printer-ready and all working files
- Copy to be provided (I may suggest headlines throughout)
- Images to be provided (though I can use Getty if needed)

*BILLING: 1/2 to start, 1/2 upon completion of job / files turned over to client
PLEASE MAKE CHECKS PAYABLE TO: STEVE AVERITT

INVOICE 1 of 2

TOTAL \$25,000*
AMOUNT DUE NOW \$12,500*

Invoice

Shareowner Services



Invoice Number INV-000000012545	Client Ref Number EQ147843	Billing Date 7/20/2020	Due Date 8/19/2020	Amount Due Including Sales Tax \$34,741.92 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,417.16
Dividend Distribution Services	\$579.27
Investment Plan Services	\$18,944.50
Reporting Services	\$852.25
Abandoned Property	\$776.00
Special Services	\$100.00
Mailing Services	\$9,936.77
Invoice Net	\$34,605.95
Sales Tax	\$135.97
Total Payable	\$34,741.92

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	06/30/2020	Account Maintenance - Closed Accounts	10507	0.05417	\$569.16	N
06/01/2020	06/30/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
06/01/2020	06/30/2020	Book Entry Transfers	70	3.00000	\$210.00	N
06/01/2020	06/30/2020	Legal Transfers	2	8.00000	\$16.00	N
06/01/2020	06/30/2020	Stock Options/Corporate Client Issuances	18	10.00000	\$180.00	N
06/01/2020	06/30/2020	Stops on Transfers, Restrictions, Legends	1	5.00000	\$5.00	N

Subtotal **\$3,417.16**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$3,417.16**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	06/30/2020	Check Replacements	13	10.00000	\$130.00	N
06/01/2020	06/30/2020	Direct Deposit (ACH) Dividend Payment	393	0.19000	\$74.67	N
06/01/2020	06/30/2020	Direct Deposit Deficiencies	4	5.00000	\$20.00	N
06/01/2020	06/30/2020	Direct Deposit Enrollment Cards Coded	15		\$0.00	N
06/01/2020	06/30/2020	Dividend Payments (Check with Stub)	1182	0.30000	\$354.60	N

Subtotal **\$579.27**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$579.27**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	06/30/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
06/01/2020	06/30/2020	Automatic Withdrawal (ACH) Investments	1851	1.00000	\$1,851.00	N
06/01/2020	06/30/2020	Direct Purchase New Shareholder Enrollments	1	15.00000	\$15.00	N
06/01/2020	06/30/2020	Dividend Reinvestment	10549	1.50000	\$15,823.50	N
06/01/2020	06/30/2020	Electronic Investment	5	1.50000	\$7.50	N
06/01/2020	06/30/2020	Intra-Investment Plan Transfers	38	4.00000	\$152.00	N
06/01/2020	06/30/2020	Investment Plan Transaction Rejects	24	5.00000	\$120.00	N
06/01/2020	06/30/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
06/01/2020	06/30/2020	Optional Cash Investments - Check	452	1.50000	\$678.00	N
06/01/2020	06/30/2020	Plan Material Fulfillment	7	2.50000	\$17.50	N
06/01/2020	06/30/2020	Plan Withdrawals	16	5.00000	\$80.00	N

Subtotal **\$18,944.50**
Subtotal-Sales Tax **\$8.38**
Subtotal-Total Payable **\$18,952.88**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	06/30/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	2435	0.35000	\$852.25	N

06/01/2020	06/30/2020	Shareowner Client Connect - Report Access	22468	\$0.00	N
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Subtotal	\$852.25
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$852.25

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	05/31/2021	Annual Unclaimed Property - Administrative Fee (Main Issue)	1	750.00000	\$750.00	N
06/01/2020	06/30/2020	Unresponsive Payee Notices	52	0.50000	\$26.00	Y

Subtotal	\$776.00
Subtotal-Sales Tax	\$2.18
Subtotal-Total Payable	\$778.18

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	06/30/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
06/01/2020	06/30/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
06/01/2020	06/30/2020	Shareowner Online Access Fees	22468		\$0.00	N
06/01/2020	06/30/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N

Subtotal	\$100.00
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$100.00

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
06/01/2020	06/30/2020	Dividend Check Supply	1150	0.15476	\$177.97	Y
06/01/2020	06/30/2020	Forms, Postage and Out of Pocket Expenses	22468	0.09000	\$2,022.12	N
06/01/2020	06/30/2020	Postage: Daily Fulfillment Requests			\$38.50	N
06/01/2020	06/30/2020	Postage: Investment Plan Services Daily Transactions	118	0.55000	\$64.90	N
06/01/2020	06/30/2020	Postage: Dividend			\$636.25	N
06/01/2020	06/30/2020	Postage: Investment Plan Services			\$5,651.90	N
06/01/2020	06/30/2020	Postage: Unresponsive Payee Notices			\$25.85	N
06/01/2020	06/30/2020	Stationery: Dividend			\$42.50	Y
06/01/2020	06/30/2020	Stationery: Investment Plan Services			\$1,273.69	Y
06/01/2020	06/30/2020	Stationery: Unresponsive Payee Notices	47	0.06568	\$3.09	Y

Subtotal	\$9,936.77
Subtotal-Sales Tax	\$125.41
Subtotal-Total Payable	\$10,062.18

Invoice Net	\$34,605.95
Sales Tax	\$135.97
Total Payable	\$34,741.92

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10507
SWX1	Transfer & Registrar Services	Book Entry Transfers	70
SWX1	Transfer & Registrar Services	Legal Transfers	2
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	18
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	1
SWX1	Dividend Distribution Services	Check Replacements	13
SWX1	Dividend Distribution Services	Direct Deposit (ACH) Dividend Payment	393
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	4
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	15
SWX1	Dividend Distribution Services	Dividend Payments (Check with Stub)	1182
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1851
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	1
SWX1	Investment Plan Services	Dividend Reinvestment	10549
SWX1	Investment Plan Services	Electronic Investment	5
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	38
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	24
SWX1	Investment Plan Services	Optional Cash Investments - Check	452
SWX1	Investment Plan Services	Plan Material Fulfillment	7
SWX1	Investment Plan Services	Plan Withdrawals	16
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	2435
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22468
SWX1	Abandoned Property	Unresponsive Payee Notices	52
SWX1	Special Services	Shareowner Online Access Fees	22468
SWX1	Mailing Services	Dividend Check Supply	1150
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22468
SWX1	Mailing Services	Postage Domestic Fulfillment Other	70
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	118
SWX1	Mailing Services	Postage: Dividend (Domestic)	1145
SWX1	Mailing Services	Postage: Dividend (Foreign)	5
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	10262
SWX1	Mailing Services	Postage: Investment Plan Services (Foreign)	6
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	47
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	452
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	452
SWX1	Mailing Services	Stationery-E26a BRE - Return sent with Dividend Reinvestment	10549
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	452
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	452
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	10432
SWX1	Mailing Services	Stationery-IPS Sale Checks	42
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	10354
SWX1	Mailing Services	Stationery: Dividend	1150
SWX1	Mailing Services	Stationery: Unresponsive Payee Notices	47

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/16/20	1293560000	07/26/20	Net 10 days from DOI	MM/IV	1 of 3

SOUTHWEST GAS HOLDINGS, INC.

Form 424 (b)(5) EDGAR Filing
Preliminary Prospectus Supplement Dated June 1, 2020
To Prospectus Dated December 13, 2017

Form 424 (b)(5) EDGAR Filing
Prospectus Supplement to Prospectus Dated December 13, 2017
The prospectus supplement dated June 1, 2020

05/27/20	72	Pages typeset new from supplied electronic format
	1	Alteration page
	2	Graphics inserted
	1	Desktop publishing typeset new chart/graph/graphic
	72	Pages converted from typeset to EDGAR-HTML format
	3	Exhibit Index Hyperlinks researched
05/28/20	58	Alteration pages
	58	Alteration pages on a rush basis
	6	Files converted to PDF
	10	E-mails, per address
05/29/20	72	Preliminary Bookmarked PDF
06/01/20	1	Page typeset new from supplied electronic format
	10	Alteration pages
	10	Pages current blacklined
	1	Page converted from typeset to EDGAR-HTML format
	2	Files converted to PDF
	4	E-mails, per address

Ken Henry -
Debt deal -
\$2/50 mm
Debt issue costs

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/16/20	1293560000	07/26/20	Net 10 days from DOI	MM/IV	2 of 3

06/01/20	0.50	Shift Staff Support
06/01/20	20	Exhibit Index Hyperlinks
06/02/20	72	Page transmission to the SEC, Form 424(b)(5), includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance
06/02/20	10	Alteration pages
06/01/20	10	Alteration pages on a rush basis
06/01/20	73	Pages composite blacklined
06/01/20	7	Files converted to PDF
06/01/20	72	Final Bookmarked PDF
06/01/20	3	Bookmarks, per link
06/01/20	8	E-mails, per address
06/02/20	20	Exhibit Index Hyperlinks
06/02/20	73	Page transmission to the SEC, Form 424(b)(5), includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

Form FWP EDGAR Filing
Free Writing Prospectus

06/01/20	2	Pages converted from word processing to EDGAR-HTML format
06/01/20	2	Pages converted from word processing to EDGAR-HTML format on a rush basis
06/01/20	3	EDGAR-HTML alteration pages
06/01/20	3	EDGAR-HTML alteration pages on a rush basis
06/01/20	4	Files converted to PDF
06/01/20	8	E-mails, per address

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check.
Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/16/20	1293560000	07/26/20	Net 10 days from DOI	MM/IV	3 of 3

06/01/20 2 Page transmission to the SEC, Form FWP, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

TOTAL THIS INVOICE

\$17,630.00

If you need assistance, please call Mason Matthies at 858-587-8452 or e-mail mason.matthies@dfnsolutions.com

For information about ACH, Wire payment or W9 information please contact us at Accounts-Receiveable@dfnsolutions.com

PAYMENT BY CHECK

Please record the invoice number on your check : 1293560000

ACH/EFTS

Account # [REDACTED]
Routing # [REDACTED]
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send remittance information by e-mail to cashapplications@dfnsolutions.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: [REDACTED]
Route #: [REDACTED]

Please send remittance information by e-mail to cashapplications@dfnsolutions.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

voucher 80707889
8/31/20

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/14/20	1293935400	07/24/20	Net 10 days from DOI	MM/ek	1 of 2

SOUTHWEST GAS CORPORATION
Form 8-K Current Report Dated June 1, 2020

EDGAR Preparation and Transmission

- 130 Page(s) converted from word processing to EDGAR-HTML format
- 3 Graphic(s) inserted
 - Fast Act cover tagging - 8-K
- 6 Exhibit Index Hyperlink
- 06/04/20 130 Page transmission to the SEC, Form 8-K, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

Electronic Distribution Services

- 1 File(s) converted to PDF
- 2 E-mail(s), per address

TOTAL THIS INVOICE

\$2,588.00

Ken Henry
Debt deal - \$250mm
unrelated

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

voucher 80707903
8/31/20

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check.
Remit with a copy of the invoice to :
Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

INVOICE

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin, Vice President, Controller
P.O. BOX 98510 (LVC-400)
LAS VEGAS NV 89193-8510

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/14/20	1293935400	07/24/20	Net 10 days from DOI	MM/ek	2 of 2

If you need assistance, please call **Mason Matthies** at 858-587-8452 or e-mail **mason.matthies@dfinsolutions.com**

For information about ACH, Wire payment or W9 information please contact us at **Accounts-Receiveable@dfinsolutions.com**

BMT-PEFC-1517

PAYMENT BY CHECK

Please record the invoice number on your check : **1293935400**

ACH/EFTS

Account #:
Routing #
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send remittance information by e-mail to **cashapplications@dfinsolutions.com**

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #:
Route #:
Swift Code: PNCCUS33
Please send remittance information by e-mail to **cashapplications@dfinsolutions.com**

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

GL Journal Category 730

31-Dec-19
Investment in Centuri 527,133,305.00 Page 2 HoldCo December 2019 Balance Sheet
Total Capitalization 4,629,366,410.00 Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
of Total 11.39%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-20	567,949.19	567,949.19
SWG		505,474.78	
Centuri		62,474.41	
	Feb-20	163,010.18	730,959.37
SWG		145,079.06	
Centuri		17,931.12	
	Mar-20	196,011.39	926,970.76
SWG		174,450.14	
Centuri		21,561.25	
	Apr-20	424,480.96	1,351,451.72
SWG		377,788.05	
Centuri		46,692.91	
	May-20	224,333.53	1,575,785.25
SWG		199,656.84	
Centuri		24,676.69	
	Jun-20	363,159.65	1,938,944.90
SWG		323,212.09	
Centuri		39,947.56	
	Jul-20	329,110.07	2,268,054.97
SWG		292,907.96	
Centuri		36,202.11	
	Aug-20	0.00	
SWG		0.00	
Centuri		0.00	
	Sep-20	0.00	
SWG		0.00	
Centuri		0.00	
	Oct-20	0.00	
SWG		0.00	
Centuri		0.00	
	Nov-20	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-20	0.00	
SWG		0.00	
Centuri		0.00	

1/

September 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0_____
EXHIBIT NO.__(ALT-1)
SHEET 74 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$1,319.05
0000 - GENERAL USE	4702 - COMMITMENT FEES PAYMENT	Purchase Invoices	0.00	\$16,641.66
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$125,247.92)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,258.38
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,528.83
			0.00	\$0.00

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202009' AND '202009'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. __ (ALT-1)
SHEET 76 OF 343

Cost Element					Quantity	Amount
Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER		
3515						
93020	0000	Purchase Invoices	INTRADO DIGITAL MEDIA LLC	80720840	0.00	\$1,319.05
3515 Total					0.00	\$1,319.05
4702						
93020	0000	Purchase Invoices	BANK OF NEW YORK MELLON	80721148	0.00	\$16,641.66
4702 Total					0.00	\$16,641.66
					0.00	\$17,960.71

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202009' AND '202009'



BILL TO:

Southwest Gas Corporation
Attention: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, Nevada 89193-8510
United States

INVOICE NUMBER: 1000000055790
INVOICE DATE: September 29, 2020
ACCOUNT NUMBER: BN-00837789
PO NUMBER:

Billing Summary

Conference Calls	\$1,319.05
Total Tax	\$0.00
Total Amount Due	\$1,319.05 USD
Total Due By	October 29, 2020

QUESTIONS?

If you have any questions, contact the Contracts & Billing Team at +1 833-559-2635 or Billing.DigitalMedia@intrado.com

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to Billing.DigitalMedia@intrado.com and include the following information. a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

All legal correspondence must be directed to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642
With a copy to: legal@intrado.com.

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH
Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202
FED ABA: [REDACTED]
ACH ABA: [REDACTED]
SWIFT#: BOFAUS3N
Account: 334037157823
Account Name: Intrado Digital Media, LLC
Reference invoice number: **1000000055790**

****Wire Originator to Pay All Bank Fees****

CHECK PAYMENTS

Please make check payments payable to:
Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:
Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000055790**

ONLINE PAYMENTS

NEW - Payments (including automated payments) can now be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There will be additional charges for rejected and insufficient funds payments made through the Portal.

INVOICE
Page 2 of 2

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 78 OF 343

Intrado

Invoice Date

September 29, 2020

Account Number

BN-00837789

Invoice Number

1000000055790

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
Conference Calls 1X <i>Southwest Gas Holdings 2020 2nd Quarter Earnings Conference Call</i>	Aug 7, 2020 - Aug 7, 2020	1	\$1,319.05	\$0.00	\$1,319.05
Standalone Products Total					\$1,319.05

SUBTOTAL

\$1,319.05

TOTAL AMOUNT DUE

\$1,319.05 USD

Total Due By

October 29, 2020

End of Invoice



Voucher Number: 80721148 \mathcal{LA}

Total Wire Amount: \$16,641.66

PAYMENT DUE DATE: 9/30/2020

BANK INFORMATION

Bank: Bank of New York Mellon
NVR-DW

ABA Number:

Payee's Name: Bank of New York Mellon

Payee's Address: 6023 Airport Rd, Oriskany NY

Commercial Loans Dept.

Payee's Bank Account Name:	Commercial Loan Department
----------------------------	----------------------------

Payee's Bank Account Number:

Additional Wire Instructions:

Re: Southwest Gas Holdings Inc.

PAYEE (ORACLE SUPPLIER) INFORMATION

New Supplier: Supplier Profile Form 188.0 & W-9 Forms MUST be completed.

Supplier Number*: 121960

Supplier Name*: Bank of New York Mellon

Address Pay Site Name*: 8033297689WIRE DW

Address (Line 1)*: 8033297689WIRE

***Information in these fields must match Oracle (see reverse side for more details)**

In Payment Of (to be included in the Oracle Description field)

Revolving Credit Facility Fees - Quarterly(Unused Commitment Fees)

Manual Wire Date, if applicable:

Manual Wire Date, if applicable: 9/30/2020
Treasury Dept Reference: 209UD482803B6V23 DW

Prepared By:

Prepared By: Danielle Winder Phone: 73028
Date Prepared: 9/30/2020 Mail Code: LVC - 130

[illegible]

Approved By: Ryan Kimball

Title: Manager - Treasury Services

(Print or type name)

Signature: Ryan Kimball

Date Approved: 9/30/2020



AGENCY FUNCTION ADMINISTRATION
ORISKANY, NEW YORK

FAX # 702-740-9214

September 30, 2020

Financial Services
Southwest Gas Corporation
P.O. Box 98510
Las Vegas, NV 89193-8510

**RE: Southwest Gas Holdings, Inc. - USD100MM Revolving Credit Facility
Facility - #1426281 - Quarterly Fee's**

Dear Financial Services,

Please be advised that your quarterly fee's will be due on **September 30, 2020**.
Breakdown is as follows:

Facility - #1426281

	Amount	From	TO	Days	Rate	Basis	Accrued Fees
\$	42,000,000.00	6/30/2020	7/7/2020	7	0.150%	360	\$1,225.00
\$	43,000,000.00	7/7/2020	9/1/2020	56	0.150%	360	\$10,033.33
\$	44,000,000.00	9/1/2020	9/15/2020	14	0.150%	360	\$2,566.67
\$	45,000,000.00	9/15/2020	9/29/2020	14	0.150%	360	\$2,625.00
\$	46,000,000.00	9/29/2020	9/30/2020	1	0.150%	360	\$191.66

TOTAL: **\$16,641.66**

AMOUNT DUE: **\$16,641.66**

Upon your agreement, please wire **\$16,641.66** to:

The Bank of New York Mellon
ABA #
Commercial Loans Dept
A/C #
RE: Southwest Gas Holdings, Inc.

Should you have any questions, please do not hesitate to call me at (315) 765-4145

Thank you,
Kari Manning
Agency Function Administrator
afasyndications@bnymellon.com

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitment Fee	Total Commitment Fees & Base Rate Interest
06/30/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/01/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/02/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/03/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/04/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/05/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/06/20	100,000,000		58,000,000		0	58,000,000	42,000,000	0.00	175.00	
07/07/20	100,000,000	(1,000,000)	57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/08/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/09/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/10/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/11/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/12/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/13/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/14/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/15/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/16/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/17/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/18/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/19/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/20/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/21/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/22/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/23/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/24/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/25/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/26/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/27/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/28/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/29/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/30/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
07/31/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/01/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/02/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/03/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/04/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/05/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/06/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/07/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/08/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/09/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/10/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/11/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/12/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/13/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/14/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/15/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	
08/16/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitments	Total Commitment Fees & Base Rate Interest
08/17/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/18/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/19/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/20/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/21/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/22/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/23/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/24/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/25/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/26/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/27/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/28/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/29/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/30/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
08/31/20	100,000,000		57,000,000		0	57,000,000	43,000,000	0.00	179.17	179.17
09/01/20	100,000,000	(1,000,000)	56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/02/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/03/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/04/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/05/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/06/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/07/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/08/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/09/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/10/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/11/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/12/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/13/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/14/20	100,000,000		56,000,000		0	56,000,000	44,000,000	0.00	183.33	183.33
09/15/20	100,000,000	(1,000,000)	55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/16/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/17/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/18/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/19/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/20/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/21/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/22/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/23/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/24/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/25/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/26/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/27/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/28/20	100,000,000		55,000,000		0	55,000,000	45,000,000	0.00	187.50	187.50
09/29/20	100,000,000	(1,000,000)	54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
										16,641.67

Treasury's Manual Calculation DW

Danielle Winder

From: Ryan Kimball
Sent: Wednesday, September 30, 2020 11:37 AM
To: Danielle Winder
Cc: Sarita Rajewale
Subject: RE: HoldCo Unused Commitment Fees 3Q20 16,641.66 093020 - Signature Required
Attachments: RK Approved HoldCo_BONY Unused Commitment Fees 3Q20 16641.66 093020.pdf

I approve the attached wire form for payment of unused commitment fees.



Ryan Kimball, CFA | Treasury Services Manager

PO Box 98510 | LVC-430 | Las Vegas, NV 89193.8510
direct 702.364.3486 | fax 702.740.9214
ryan.kimball@swgas.com | www.swgas.com

From: Danielle Winder
Sent: Wednesday, September 30, 2020 10:53 AM
To: Ryan Kimball <Ryan.Kimball@swgas.com>
Cc: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Subject: HoldCo Unused Commitment Fees 3Q20 16,641.66 093020 - Signature Required

From: Sarita Rajewale
Sent: Wednesday, September 30, 2020 10:37 AM
To: Danielle Winder <Danielle.Winder@swgas.com>
Cc: Ryan Kimball <Ryan.Kimball@swgas.com>
Subject: RE: HoldCo Unused Commitment Fees 3Q20 16,641.66 093020

Looks good.

From: Danielle Winder
Sent: Wednesday, September 30, 2020 10:29 AM
To: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Cc: Ryan Kimball <Ryan.Kimball@swgas.com>
Subject: HoldCo Unused Commitment Fees 3Q20 16,641.66 093020

Sarita's review

Sincerely,

Danielle Winder

GL Journal Category 730

31-Dec-19
Investment in Centuri 527,133,305.00 Page 2 HoldCo December 2019 Balance Sheet
Total Capitalization 4,629,366,410.00 Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
of Total 11.39%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
SWG	Jan-20	567,949.19	567,949.19
Centuri		505,474.78	
		62,474.41	
SWG	Feb-20	163,010.18	730,959.37
Centuri		145,079.06	
		17,931.12	
SWG	Mar-20	196,011.39	926,970.76
Centuri		174,450.14	
		21,561.25	
SWG	Apr-20	424,480.96	1,351,451.72
Centuri		377,788.05	
		46,692.91	
SWG	May-20	224,333.53	1,575,785.25
Centuri		199,656.84	
		24,676.69	
SWG	Jun-20	363,159.65	1,938,944.90
Centuri		323,212.09	
		39,947.56	
SWG	Jul-20	329,110.07	2,268,054.97
Centuri		292,907.96	
		36,202.11	
SWG	Aug-20	204,562.69	2,472,617.66
Centuri		182,060.79	
		22,501.90	
SWG	Sep-20	125,247.92 2/	2,597,865.58
Centuri		111,470.65 JE	
		13,777.27 I	
SWG	Oct-20	0.00	
Centuri		0.00	
		0.00	
SWG	Nov-20	0.00	
Centuri		0.00	
		0.00	
SWG	Dec-20	0.00	
Centuri		0.00	
		0.00	

1/

October 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 88 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	2510 - MEALS	501	0.00	\$111.56
0000 - GENERAL USE	2740 - DIRECTOR FEES	Purchase Invoices [1]	0.00	\$219,187.50
0000 - GENERAL USE	2750 - DIRECTOR EXPENSES	501	0.00	(\$1,173.97)
0000 - GENERAL USE	2790 - BANK SERVICE FEES	Purchase Invoices	0.00	\$953.56
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$19,620.32
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$352,740.43)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$15,022.28
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,519.18
			0.00	\$0.00

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202010' AND '202010'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501



Thank you for your order!

Order Number:
15042888

Expected Delivery Time:
9/16/2020
10:45 AM - 11:00 AM

Order Placed Time:
9/15/2020 3:50 PM PDT

If you need assistance with your order please contact:

Cafe # 204565
☎ 702-909-8980

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.



Customer Information
^ Hide Details

Contact Name:
Suzanne Farinas

Email Address:
suzanne.farinas@swgas.com

Order Details
^ Hide Details

Order Type:
Delivery

Date:
9/16/2020 Wednesday

Expected Delivery Time:
10:45 AM - 11:00 AM

Special Instructions:

Order Summary
^ Hide Details

Qty	Description	Item Price	Amount
1	Roasted Turkey & Avocado BLT Boxed Lunch <div> <div>Chips</div> <div>Chocolate Chipper Cookie</div> <div>Prepared For: Ted</div> </div>	\$12.29	\$12.29
1	Roasted Turkey & Avocado BLT Boxed Lunch <div> <div>Chips</div> <div>Chocolate Chipper Cookie</div> <div>Prepared For: Dawn</div> </div>	\$12.29	\$12.29

Contact Phone Number:
702-876-7247

Delivery Address:
Southwest Gas Corporation
5241 West Spring Mountain Road
Las Vegas, NV 89146

Delivery Instructions:
We are located in Bldg. B in the west parking lot behind the two buildings facing Spring Mountain Road.

Cafe Phone Number:
☎ 702-909-8980

Qty	Description	Item Price	Amount
1	Southwest Chile Lime Ranch with Chicken Boxed Lunch <div> <div>French Baguette</div> <div>Chocolate Chipper Cookie</div> <div>Prepared For: Justin</div> </div>	\$12.79	\$12.79
1	Green Goddess Chicken Cobb Salad Boxed Lunch <div> <div>French Baguette</div> <div>Chocolate Chipper Cookie</div> <div>Prepared For: Boyd</div> </div>	\$12.79	\$12.79
1	Fuji Apple Salad with Chicken Boxed Lunch <div> <div>French Baguette</div> <div>Lemon Drop Cookie</div> <div>No Red Onions</div> <div>No Gorgonzola</div> <div>Prepared For: Suzanne</div> </div>	\$11.79	\$11.79
1	Half Sandwich, Half Salad Boxed Lunch <div> <div>French Baguette</div> <div>Chocolate Chipper Cookie</div> <div>Roasted Turkey & Avocado BLT</div> <div>Prepared For: Greg</div> <div>Strawberry Poppyseed & Chicken Salad</div> <div>Prepared For: Greg</div> </div>	\$13.39	\$13.39
		Subtotal:	\$75.34
		Tax:	\$6.22
		Delivery Fee:	\$15.00
		Tip:	\$15.00
		Total:	\$111.56
Payment Information			
Cardholder Name	Payment Type	Card Number	Amount
Suzanne J Farinas	VISA	XXXX-XXXX-XXXX-2924	\$111.56

John Hecker / Steve Corran
Pre-Board Mtg
0142 - Boca Park

8850 W. Charleston Blvd
Las Vegas, NV 89117
Phone 702-570-4185

9/23/2020 10:47:05 AM
Order Id: 2036208717827
Suzanne Farinas - Drop Spot - Southwest
Gas B
Order Number: 7

1 LG Cali Cobb Salad \$8.39
1 LG Avocado Ckn Chop Salad olo \$8.39
1 Phone (702) 876-7247 \$0.00
1 9/23 11:30 AM \$0.00

Sub Total \$16.78

Sales Tax \$1.41
Order Total \$18.19

Online Visa \$18.19

CARD NAME:
APPROVAL:
POS REF:
CCT REF:
AID:
TVR:
TSI:
APP LABEL:
BATCH #:
ENTRY METHOD:

--> Order Closed <--

Thank You For Visiting Cafe Zupas!

Loyalty Summary



1077308667135

ag to rotate the receipt image.

Creative
MARKET

Hello Barney!

Thanks for your purchase!



Construction Powerpoint Template

by Incocis Stokic

License Type: Commercial

Price per license: \$20.00

Download Now

PAYMENT INFO:

Subtotal: \$20.00

\$20.00 USD — Credit card ending 8431

ORDER DATE
Mar 17, 2020

ORDER NUMBER
104989544

Need a detailed invoice instead? Got It Here →



Thank you for your order!

Order Number:
15102643

Expected Delivery Time:
9/24/2020
07:15 AM - 07:30 AM

Order Placed Time:
9/23/2020 2:51 PM PDT

If you need assistance with your order please contact:

Cafe # 204565
☎ 702-909-8980

Reward your team and clients to save! 10% off online
Panera Gift Card purchases of \$500 or more.



Customer Information

Contact Name:
Suzanne Farinas

Email Address:
suzanne.farinas@swgas.com

Order Details

Order Type:
Delivery

Date:
9/24/2020 Thursday

Expected Delivery Time:
07:15 AM - 07:30 AM

Special Instructions:

Contact Phone Number:
702-876-7247

Delivery Address:
Southwest Gas Corporation
5241 Spring Mountain Road
Las Vegas, NV 89146

Delivery Instructions:
Please leave the delivery with the security guard in Building B, west entrance.

Cafe Phone Number:
☎ 702-909-8980

Order Summary

Qty	Description	Item Price	Amount
1	Chipotle Chicken, Scrambled Egg & Avocado Wrap	\$5.29	\$5.29
1	Egg & Cheese on Ciabatta	\$4.19	\$4.19
1	Avocado, Egg White & Spinach	\$5.29	\$5.29
1	Four Cheese Souffle	\$4.99	\$4.99
2	Steel Cut Oatmeal with Strawberries & Pecans	\$4.99	\$9.98
4	Fresh Fruit Cup	\$3.29	\$13.16

Subtotal: \$42.90
Tax: \$3.54
Delivery Fee: \$15.00
Tip: \$8.00
Total: \$69.44

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
Suzanne J Farinas	VISA	XXXXXX-XXXX-XXXX-2924	\$69.44



Southwest Gas Room Block
United States

Room Number: 9003
Arrival Date: 09-23-20
Departure Date: 09-29-20
CRS Number:
Rewards No:

Company: Southwest Gas

INFORMATION INVOICE

Folio No:

Date	Description	Charges	Credits
09-23-20	Deposit Transfer at C/I	Deposit for Event	1,500.00
09-23-20	Deposit Transfer at C/I	Refund Deposit	-1,500.00
Total		0.00	0.00
Balance		0.00	

The Camby Hotel
2401 East Camelback Road Phoenix, AZ 85016
Telephone: (602) 468-0700 www.Marriott.com/TheCambyHotel

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 95 OF 343

Cost Element					Quantity	Amount
Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER		
2740						
93020	0000	Purchase Invoices	A RANDALL THOMAN	80721705	0.00	\$25,625.00
93020	0000	Purchase Invoices	ANNE L MARIUCCI	80721703	0.00	\$20,625.00
93020	0000	Purchase Invoices	JANE LEWIS RAYMOND	80721712	0.00	\$20,625.00
93020	0000	Purchase Invoices	JOSE A CARDENAS	80721710	0.00	\$24,375.00
93020	0000	Purchase Invoices	LESLIE THORNTON	80721707	0.00	\$20,625.00
93020	0000	Purchase Invoices	MICHAEL J MELARKEY	80721713	0.00	\$41,562.50
93020	0000	Purchase Invoices	ROBERT L BOUGHNER	80721699	0.00	\$20,625.00
93020	0000	Purchase Invoices	STEPHEN C COMER	80721701	0.00	\$24,500.00
93020	0000	Purchase Invoices	THOMAS A THOMAS	80721706	0.00	\$20,625.00
2740 Total					0.00	\$219,187.50 [1]
2790						
93020	0000	Purchase Invoices	BANK OF AMERICA	80725682	0.00	\$953.56
2790 Total					0.00	\$953.56
4402						
93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80722159	0.00	\$10,223.90
93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80722160	0.00	\$9,396.42
4402 Total					0.00	\$19,620.32
					0.00	\$239,761.38

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202010' AND '202010'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

BANK OF AMERICA, N.A.
P.O. BOX 15284
WILMINGTON DE 19850

ANALYSIS INVOICE

Member FDIC

FULL ANALYSIS BUSINESS CKG 01 5010 1470 7490
BANK AND COST CENTER NUMBER 336 0002006

DATE PREPARED 10-05-20

MONTH ENDING 09-30-20
QUARTERLY SETTLEMENT 09-30-20
SETTLEMENT & ACCOUNT TYPE INVOICE 501
OFFICER NUMBER G17T5
PAGE 1 OF 2

CUSTOMER SERVICE: 1.888.400.9009

SOUTHWEST GAS HOLDINGS INC
5241 SPRING MOUNTAIN ROAD, LVC-400
LAS VEGAS NV 89150

INVOICE AND PAYMENT INFORMATION IS LISTED BELOW.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT/TAX	PAYMENT(S) / ADJUSTMENT(S)	PMT/ADJ DATE	OUTSTANDING BALANCE
20090058123	10-05-20	\$ 953.56	\$		\$ 953.56
					\$ 953.56

TOTAL AMOUNT DUE (US DOLLARS): \$ 953.56

DETACH THIS PORTION AND REMIT TO ADDRESS SHOWN BELOW

ANALYSIS INVOICE

TOTAL AMOUNT DUE (U.S. DOLLARS): \$ 953.56

AMOUNT ENCLOSED: \$ _____

APPLY PAYMENTS TO THE FOLLOWING INVOICES:
INVOICE NUMBER AND AMOUNT AMOUNT

ACCOUNT NUMBER 01 5010 1470 7490
BANK AND COST CENTER NUMBER 336 0002006

20090058123 \$ 953.56 \$ _____

MAIL PAYMENT TO:

BANK OF AMERICA
ACCOUNT ANALYSIS
P.O. BOX 842425
DALLAS, TX 75284-2425

TOTAL PAYMENT DUE 30 DAYS FROM INVOICE DATE
THANK YOU FOR BANKING WITH BANK OF AMERICA

01 5010 1470 7490
336

PAGE G17T5
2 OF 2

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Invoice

Shareowner Services



Invoice Number INV-000000013751	Client Ref Number EQ147843	Billing Date 8/27/2020	Due Date 9/26/2020	Amount Due Including Sales Tax \$10,223.90 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Memo: Invoice #, Account Name, Attn Name
---	--------------------------------------	----------------------------------	------------------------------	--

Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,154.23
Dividend Distribution Services	\$155.00
Investment Plan Services	\$2,979.00
Reporting Services	\$221.90
Abandoned Property	\$25.00
Special Services	\$100.00
Mailing Services	\$3,539.27
Invoice Net	\$10,174.40
Sales Tax	\$49.50
Total Payable	\$10,223.90

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	Account Maintenance - Closed Accounts	10582	0.05417	\$573.23	N
07/01/2020	07/31/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
07/01/2020	07/31/2020	Book Entry Transfers	48	3.00000	\$144.00	N
Subtotal					\$3,154.23	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$3,154.23	

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	Check Replacements	14	10.00000	\$140.00	N
07/01/2020	07/31/2020	Direct Deposit Deficiencies	3	5.00000	\$15.00	N
07/01/2020	07/31/2020	Direct Deposit Enrollment Cards Coded	11		\$0.00	N
Subtotal					\$155.00	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$155.00	

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
07/01/2020	07/31/2020	Automatic Withdrawal (ACH) Investments	1832	1.00000	\$1,832.00	N
07/01/2020	07/31/2020	Direct Purchase New Shareholder Enrollments	5	15.00000	\$75.00	N
07/01/2020	07/31/2020	Electronic Investment	2	1.50000	\$3.00	N
07/01/2020	07/31/2020	Intra-Investment Plan Transfers	16	4.00000	\$64.00	N
07/01/2020	07/31/2020	Investment Plan Transaction Rejects	10	5.00000	\$50.00	N
07/01/2020	07/31/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
07/01/2020	07/31/2020	Optional Cash Investments - Check	445	1.50000	\$667.50	N
07/01/2020	07/31/2020	Plan Material Fulfillment	7	2.50000	\$17.50	N
07/01/2020	07/31/2020	Plan Withdrawals	14	5.00000	\$70.00	N
Subtotal					\$2,979.00	
Subtotal-Sales Tax					\$8.38	
Subtotal-Total Payable					\$2,987.38	

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	634	0.35000	\$221.90	N
07/01/2020	07/31/2020	Shareowner Client Connect - Report Access	22518		\$0.00	N
Subtotal					\$221.90	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$221.90	

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	Unresponsive Payee Notices	2	Minimum	\$25.00	Y
Subtotal					\$25.00	
Subtotal-Sales Tax					\$2.09	
Subtotal-Total Payable					\$27.09	

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
07/01/2020	07/31/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
07/01/2020	07/31/2020	Shareowner Online Access Fees	22518		\$0.00	N
07/01/2020	07/31/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N
Subtotal					\$100.00	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$100.00	

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
07/01/2020	07/31/2020	Due Diligence Postage/Mailing			\$184.88	Y
07/01/2020	07/31/2020	Forms, Postage and Out of Pocket Expenses	22518	0.09000	\$2,026.62	N
07/01/2020	07/31/2020	Postage: Daily Fulfillment Requests			\$34.65	N
07/01/2020	07/31/2020	Postage: Investment Plan Services Daily Transactions	66	0.55000	\$36.30	N
07/01/2020	07/31/2020	Postage: Investment Plan Services			\$930.05	N
07/01/2020	07/31/2020	Postage: Unresponsive Payee Notices			\$1.10	N
07/01/2020	07/31/2020	Stationery: Investment Plan Services			\$175.87	Y
07/01/2020	07/31/2020	Stationery: Unresponsive Payee Notices	2	0.06568	\$0.13	Y
	07/31/2020	Supplies - Prospectus (AFPI 201011 D)	1	149.67450	\$149.67	Y
Subtotal					\$3,539.27	
Subtotal-Sales Tax					\$39.03	
Subtotal-Total Payable					\$3,578.30	

Invoice Net	\$10,174.40
Sales Tax	\$49.50
Total Payable	\$10,223.90

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10582
SWX1	Transfer & Registrar Services	Book Entry Transfers	48
SWX1	Dividend Distribution Services	Check Replacements	14
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	3
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	11
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1832
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	5
SWX1	Investment Plan Services	Electronic Investment	2
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	16
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	10
SWX1	Investment Plan Services	Optional Cash Investments - Check	445
SWX1	Investment Plan Services	Plan Material Fulfillment	7
SWX1	Investment Plan Services	Plan Withdrawals	14
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	634
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22518
SWX1	Abandoned Property	Unresponsive Payee Notices	2
SWX1	Special Services	Shareowner Online Access Fees	22518
SWX1	Mailing Services	Clearinghouse - Due Diligence Mailing	81
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22518
SWX1	Mailing Services	Postage Domestic Fulfillment Other	63
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	66
SWX1	Mailing Services	Postage: Due Diligence (Domestic)	81
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1691
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	2
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	445
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	445
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	445
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	445
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	1829
SWX1	Mailing Services	Stationery-IPS Sale Checks	34
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	1733
SWX1	Mailing Services	Stationery: Unresponsive Payee Notices	2

Invoice

Shareowner Services



Invoice Number INV-000000014163	Client Ref Number EQ147843	Billing Date 9/10/2020	Due Date 10/10/2020	Amount Due Including Sales Tax \$9,396.42 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,243.86
Dividend Distribution Services	\$185.00
Investment Plan Services	\$2,857.50
Reporting Services	\$216.65
Abandoned Property	\$25.00
Special Services	\$100.00
Mailing Services	\$2,739.76
Invoice Net	\$9,367.77
Sales Tax	\$28.65
Total Payable	\$9,396.42

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	Account Maintenance - Closed Accounts	10626	0.05417	\$575.61	N
08/01/2020	08/31/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
08/01/2020	08/31/2020	Book Entry Certificate Deposits	1	3.25000	\$3.25	N
08/01/2020	08/31/2020	Book Entry Transfers	46	3.00000	\$138.00	N
08/01/2020	08/31/2020	Stock Options/Corporate Client Issuances	8	10.00000	\$80.00	N
08/01/2020	08/31/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,243.86**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$3,243.86**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	Check Replacements	18	10.00000	\$180.00	N
08/01/2020	08/31/2020	Direct Deposit Deficiencies	1	5.00000	\$5.00	N
08/01/2020	08/31/2020	Direct Deposit Enrollment Cards Coded	5		\$0.00	N

Subtotal **\$185.00**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$185.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
08/01/2020	08/31/2020	Automatic Withdrawal (ACH) Investments	1828	1.00000	\$1,828.00	N
08/01/2020	08/31/2020	Direct Purchase New Shareholder Enrollments	4	15.00000	\$60.00	N
08/01/2020	08/31/2020	Electronic Investment	3	1.50000	\$4.50	N
08/01/2020	08/31/2020	Intra-Investment Plan Transfers	31	4.00000	\$124.00	N
08/01/2020	08/31/2020	Investment Plan Transaction Rejects	14	5.00000	\$70.00	N
08/01/2020	08/31/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
08/01/2020	08/31/2020	Optional Cash Investments - Check	329	1.50000	\$493.50	N
08/01/2020	08/31/2020	Plan Certificate Deposits	3	5.00000	\$15.00	N
08/01/2020	08/31/2020	Plan Material Fulfillment	11	2.50000	\$27.50	N
08/01/2020	08/31/2020	Plan Withdrawals	7	5.00000	\$35.00	N

Subtotal **\$2,857.50**
Subtotal-Sales Tax **\$8.38**
Subtotal-Total Payable **\$2,865.88**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	619	0.35000	\$216.65	N
08/01/2020	08/31/2020	Shareowner Client Connect - Report Access	22552		\$0.00	N

<i>Subtotal</i>	\$216.65
<i>Subtotal-Sales Tax</i>	\$0.00
<i>Subtotal-Total Payable</i>	\$216.65

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	Unresponsive Payee Notices	1	Minimum	\$25.00	Y

<i>Subtotal</i>	\$25.00
<i>Subtotal-Sales Tax</i>	\$2.09
<i>Subtotal-Total Payable</i>	\$27.09

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
08/01/2020	08/31/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
08/01/2020	08/31/2020	Shareowner Online Access Fees	22552		\$0.00	N
08/01/2020	08/31/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N

<i>Subtotal</i>	\$100.00
<i>Subtotal-Sales Tax</i>	\$0.00
<i>Subtotal-Total Payable</i>	\$100.00

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
08/01/2020	08/31/2020	Forms, Postage and Out of Pocket Expenses	22552	0.09000	\$2,029.68	N
08/01/2020	08/31/2020	Postage: Daily Fulfillment Requests			\$41.25	N
08/01/2020	08/31/2020	Postage: Investment Plan Services Daily Transactions	102	0.55000	\$56.10	N
08/01/2020	08/31/2020	Postage: Investment Plan Services			\$394.35	N
08/01/2020	08/31/2020	Postage: Unresponsive Payee Notices			\$1.30	N
08/01/2020	08/31/2020	Stationery: Investment Plan Services			\$167.01	Y
08/01/2020	08/31/2020	Stationery: Unresponsive Payee Notices	1	0.06568	\$0.07	Y
	08/31/2020	Supplies - Quick Guide (AFPI 201122 C)	1	50.00000	\$50.00	Y

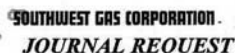
<i>Subtotal</i>	\$2,739.76
<i>Subtotal-Sales Tax</i>	\$18.18
<i>Subtotal-Total Payable</i>	\$2,757.94

<i>Invoice Net</i>	\$9,367.77
<i>Sales Tax</i>	\$28.65
<i>Total Payable</i>	\$9,396.42

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10626
SWX1	Transfer & Registrar Services	Book Entry Certificate Deposits	1
SWX1	Transfer & Registrar Services	Book Entry Transfers	46
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	8
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	18
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	1
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	5
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1828
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	4
SWX1	Investment Plan Services	Electronic Investment	3
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	31
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	14
SWX1	Investment Plan Services	Optional Cash Investments - Check	329
SWX1	Investment Plan Services	Plan Certificate Deposits	3
SWX1	Investment Plan Services	Plan Material Fulfillment	11
SWX1	Investment Plan Services	Plan Withdrawals	7
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	619
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22552
SWX1	Abandoned Property	Unresponsive Payee Notices	1
SWX1	Special Services	Shareowner Online Access Fees	22552
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22552
SWX1	Mailing Services	Postage Domestic Fulfillment Other	75
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	102
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	717
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Foreign)	1
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	329
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	329
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	329
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	329
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	1782
SWX1	Mailing Services	Stationery-IPS Sale Checks	37
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	1655
SWX1	Mailing Services	Stationery: Unresponsive Payee Notices	1

GL Journal Category 730



JOURNAL REQUEST

For Accounting Use Only										AH		Page 1 of 1	
Journal Name		HoldCo Chrges		Control Total \$		694,233.95		Statistical					
Month		October		Group Number		730		Journal Number		730			
Year		2020		Entered By		Andee Hughes		Approved By		KUT 11/6/20			
Prepared By & Date		Andee Hughes 11-6-2020		Group Date		10/01/2020							

DESCRIPTION	ACCOUNTING CONTROL KEY								BI# (8)	AMOUNT		*Trans. Code (3)	*Matching Element	STATISTICS	
	CO (2)	ORC (4)	RD (4)	FERC (5)	Activity (4)	C/E (4)	WO (12)	Prg/Ref (4)		Debit	Credit			Type*	Quantity
General Expense and Deferred	01	0999	0999	23400	2325	5352	0000000000000	0000	00000000	1/	313,938.98				
Compensation Charge to	01	0102	0090	93020	0000	5352	0000000000000	0000	00000000	1/	313,938.98				
Southwest Gas and Centuri	92	0992	0992	14600	2326	5352	0000000000000	0000	00000000	1/	313,938.98				
	92	0102	0092	93020	0000	5352	0000000000000	0000	00000000			313,938.98			
The entry is 89% to SWG and	92	0992	0992	14600	2321	5352	0000000000000	0000	00000000		38,801.45				
11% to Centuri	92	0102	0092	93020	0000	5352	0000000000000	0000	00000000			38,801.45			
Reclass September payment of	01	0999	0999	14600	2321	5901	0000000000000	0000	00000000	5/	13,777.27				
intercompany billing	01	0999	0999	23400	2325	5352	0000000000000	0000	00000000			5/ 13,777.27			
	92	0992	0992	14600	2326	5352	0000000000000	0000	00000000		13,777.27				
	92	0992	0992	14600	2321	5901	0000000000000	0000	00000000			13,777.27			

Approved By & Date Approved

* <u>Complete For:</u>	Travel account no. 13501072 Bank account no. 1310XXXX
** <u>Statistical Type</u>	
01 - Labor Hours	02 - No. of Customers
03 - Therms	05 - CCF

Form 553.0 (01/2016) 400 Front – Excel

31-Dec-19
Investment in Centuri 527,133,305.00 Page 2 HoldCo December 2019 Balance Sheet
Total Capitalization 4,629,366,410.00 Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
of Total 11.39%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-20	567,949.19	567,949.19
SWG		505,474.78	
Centuri		62,474.41	
	Feb-20	163,010.18	730,959.37
SWG		145,079.06	
Centuri		17,931.12	
	Mar-20	196,011.39	926,970.76
SWG		174,450.14	
Centuri		21,561.25	
	Apr-20	424,480.96	1,351,451.72
SWG		377,788.05	
Centuri		46,692.91	
	May-20	224,333.53	1,575,785.25
SWG		199,656.84	
Centuri		24,676.69	
	Jun-20	363,159.65	1,938,944.90
SWG		323,212.09	
Centuri		39,947.56	
	Jul-20	329,110.07	2,268,054.97
SWG		292,907.96	
Centuri		36,202.11	
	Aug-20	204,562.69	2,472,617.66
SWG		182,060.79	
Centuri		22,501.90	
	Sep-20	125,247.92	2,597,865.58
SWG		111,470.65	
Centuri		13,777.27	
	Oct-20	352,740.43 2/	2,950,606.01
SWG		313,938.98 JE	
Centuri		38,801.45 JE	
	Nov-20	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-20	0.00	
SWG		0.00	
Centuri		0.00	

1/

November 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 110 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	2130 - AIRCRAFT EXP CLEARING	344 [2]	0.00	\$1,500.00
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$12,500.00
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$33,569.90
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$154,837.75)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,258.38
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,509.47
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202011' AND '202011'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

[2] Refer to Adjustment No. 20

GL Journal Category 344

\\swgas.com\swgshr\lvclactshr\INTRPT\JOURNALS\J344.xlsm
12/2/2020
HDA

Southwest Gas Corporation
Transportation clearing company plane
November 2020

HOURS	RATE	CO	ORC	RD	FERC	Acct Act	C/E	WO	PR	FUT	DEBIT	CREDIT
	\$ 2,000.00											
	0.00	01	2015	0073	92100	0000	2130	0000000000000000	0000	0000	0.00	
4	1.50	01	0999	0999	14600	2325	2130	0000000000000000	0000	0000	3,000.00	JE
	0.00	01	1001	0070	14600	6250	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1565	0072	16300	6518	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1526	0076	18230	5061	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1415	0062	18230	5070	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1505	0072	18230	5033	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1505	0072	18230	5060	2130	0000000000000000	0000	0000	0.00	
	0.00	01	0999	0999	14600	2320	5352	0000000000000000	0000	0000	0.00	
	0.00	01	1526	0076	42650	6200	2130	0000000000000000	0000	0000	0.00	
	0.00	01	2005	0073	42650	6200	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1105	0062	42650	6200	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1505	0072	42640	6228	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1076	0064	42650	6229	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1001	0070	42650	6229	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1015	0070	42650	6229	2130	0000000000000000	0000	0000	0.00	
	0.00	01	5601	0025	87000	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	7009	0042	87000	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	4255	0021	87000	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1512	0072	88000	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1001	0072	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1502	0072	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1505	0072	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1705	0058	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1805	0054	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1405	0062	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	2005	0073	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1025	0070	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	3362	0061	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	3905	0051	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	3002	0051	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1415	0062	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	3544	0052	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1105	0062	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	3503	0052	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1001	0070	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1420	0062	93020	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1076	0062	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	3025	0061	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	1076	0064	92100	0000	2130	0000000000000000	0000	0000	0.00	
	0.00	01	2215	0074	92100	0000	2131	0000000000000000	0000	0000	0.00	
	0.00	01	2421	0074	16300	6518	2810	0000000000000000	0000	0000	0.00	
1.50		01	0999	0999	18400	1029	2130	0000000000000000	0000	0000	3,000.00	3,000.00

SOUTHWEST GAS CORPORATION
COMPANY AIRCRAFT
AVIATION DEPARTMENT
November 2020

ACCT. #	CESSNA	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19	YEAR TO DATE 2020	12 MONTH TO DATE TOTAL
18400-6342	Fuel & Oil	1,892.48	3,069.58	8,066.45	2,554.48	3,875.36	3,875.36	-	3,999.89	6,788.91	9,837.45	10,171.77	2,227.68	50,276.37	52,504.05
18400-6343	Repair/maint.	7,144.89	8,562.50	75,016.15	1,562.66	8,076.75	23,062.69	-	2,917.01	12,770.62	34,273.60	(19,349.82)	41,875.27	154,437.05	196,312.32
18400-6344	License, other fees	-	43.04	351.22	-	-	31.83	-	-	(1,215.17)	2,182.83	231.62	43.01	1,625.37	1,668.38
TOTAL	DR	9,037.37	12,095.12	83,433.82	1,562.66	10,631.23	26,969.88	0.00	6,916.90	18,344.36	46,293.88	(8,946.43)	44,145.96	\$206,338.79	\$250,484.75
RATE		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$2,000.00	\$1,872.85
HOURS		4	1.5	3.1	-	4.2	3.0	-	5.8	17.3	6.7	13.1	22.2	65.10	87.30
TOTAL DOLLARS	CR	\$3,000.00	\$6,200.00	\$20,800.00	\$0.00	\$8,400.00	\$6,000.00	\$0.00	\$11,600.00	\$34,600.00	\$13,400.00	\$26,200.00	\$33,300.00	130,200.00	163,500.00

G/L BAL. 10/2020 3 298,477.90

G/L BAL. 11/2020 302,515.27
(after JE)

\\swgas.com\swgsh\lvclactshr\1\INTRPT\JOURNALS\ J344.xlsmPlane
HDA 12/2/2020

CR Query Report
Southwest Gas Corporation

Account Activity Company	ORC	Receiving District	Ferc Account	Description	Cost Element	Month Number	GL Journal Category	Source	GL ID	Amount
6342										
01	1402	0062	18400	FUELAND OIL - CESSNA	0714	202011	Purchase Invoices	Accounts Payable	-18374470	\$618.80
01	1402	0062	18400	FUELAND OIL - CESSNA	3515	202011	Purchase Invoices	Accounts Payable	-18374471	\$1,273.68
6342 Total										<u>\$1,892.48</u>
6343										
01	1402	0062	18400	REPAIRS/MAINT - CESSNA	0714	202011	Purchase Invoices	Accounts Payable	-18374472	\$7,144.89
6343 Total										<u>\$7,144.89</u>
										<u>\$9,037.37</u>

CRITERIA

CRITERIA

Account Activity in 6342, 6343, 6344
Amount Type = Actuals
Ferc Account = 18400
Month Number = 202011

SWG LEDGER
GNL/019 GENERAL LEDGER - SWPP
Current Period: OCT-20

Currency: USD
No specific Ledger requested

FERC Acti Receiving District

OTHER PRELIMINARY SURVEY & INV

	BEGINNING BALANCE	DEBIT	CREDIT	ENDING BALANCE
18320 0000 0999 COMMON - SWG	1,784,382.53	3,392.50	0.00	1,787,775.03
TOTAL ACCOUNT	1,784,382.53	3,392.50	0.00	1,787,775.03

18400 CLEARING ACCOUNTS
CLEARING ACCOUNTS

18400 0000 0840 SO CA DIV - SO CA RATE JURIS	-19,605.07	0.00	0.00	-19,605.07
18400 0000 0860 NO NV DIV - NO NV RATE JURIS	-17,761.69	0.00	0.00	-17,761.69
18400 0000 0865 NO NV DIV - NO CA RATE JURIS	-883.28	0.00	0.00	-883.28
18400 0000 0880 SO NV DIV - SO NV RATE JURIS	-71,219.59	0.00	0.00	-71,219.59
18400 0000 0885 SO NV DIV - BH CTY - AZ RATE	1,605.40	0.00	0.00	1,605.40
18400 0000 0890 CE AZ DIV - AZ RATE JURIS	-48,562.84	0.00	0.00	-48,562.84
18400 0000 0910 SO AZ DIV - AZ RATE JURIS	-50,565.54	0.00	0.00	-50,565.54
18400 0000 0999 COMMON - SWG	-51,179.58	0.00	0.00	-51,179.58
TOTAL ACCOUNT	-258,172.19	0.00	0.00	-258,172.19

CLRG AIRCRAFT EXP

18400 1029 0999 COMMON - SWG	284,382.78	12,095.12	0.00	296,477.90
TOTAL ACCOUNT	284,382.78	12,095.12	0.00	296,477.90

CLEARING TRANSP EQUIP

18400 1030 0012 VICTORVILLE DISTRICT	424,385.97	69,194.50	40,644.99	452,935.48
18400 1030 0013 BIG BEAR DISTRICT	-290,794.65	3,284.35	8,601.48	-296,111.78
18400 1030 0014 NO CA DISTRICT	-1,199.04	0.00	0.00	-1,199.04
18400 1030 0015 TRUCKEE DISTRICT	-139,420.07	4,995.22	5,854.00	-140,278.85
18400 1030 0016 SO. LAKE TAHOE DISTRICT	-379,044.55	5,988.93	13,936.64	-386,992.26
18400 1030 0020 MESQUITE DISTRICT	-37,190.00	0.00	5,328.00	-42,518.00
18400 1030 0021 SO NV DISTRICT	452,433.49	287,839.36	246,494.88	493,777.97
18400 1030 0022 NO NV DIVISION - CARSON	180,085.63	26,557.40	24,712.16	183,930.87
18400 1030 0023 TAHOE DISTRICT	2,678.23	5,914.89	8,334.64	258.48
18400 1030 0024 CARSON DISTRICT	257,018.43	53,628.83	12,569.65	298,077.61
18400 1030 0025 ELKO DISTRICT	50,913.02	3,197.19	4,656.28	49,453.93
18400 1030 0026 WINNEMUCCA DISTRICT	-27,905.71	5,845.69	4,079.77	-26,139.79
18400 1030 0027 FERNLEY DISTRICT	-55,731.42	7,405.17	6,254.91	-54,581.16
18400 1030 0028 SPRING CREEK DISTRICT	-72.50	0.00	54.00	-126.50
18400 1030 0029 PAUTE	0.00	17,146.80	17,146.80	0.00
18400 1030 0032 VALLEY DISTRICT	-91,666.93	12,765.09	24,392.06	-103,293.90
18400 1030 0033 EASTERN AZ DISTRICT	-18,334.52	8,939.07	12,439.95	-21,835.40
18400 1030 0034 HULLHEAD DISTRICT	-204,800.85	23,124.09	22,760.83	-204,437.59
18400 1030 0036 TUCSON DISTRICT	821,699.23	163,109.13	142,191.90	842,616.46
18400 1030 0042 CE AZ DIV - PHX DIST	-2,682.35	306,070.81	246,177.60	57,210.86
18400 1030 0045 MOUNTAIN DISTRICT	36,187.91	6,956.48	7,356.30	35,788.09



MEMORANDUM

To: Keith Van Tress
From: Suzanne Farinas *df*
Date: November 30, 2020
Subject: Flight Authorizations for November

Attached is the flight authorization record for the month of November. The plane was not out of service at all during the month for maintenance.



SOUTHWEST GAS CORPORATION FLIGHT AUTHORIZATION AND RECORD

No. 6743

This form is used to track all flights and to determine charge back costs to the users.

☒ N 723 SG (Cessna Citation)

Pilot P. TAYLOR Co-Pilot R. THOMPSON

John Heister
Flight Authorized By
LAS-PHX-LAS
Destination

Employee Names

Purpose of Trip

John Heister

Centuri meetings
and SWX Audit
Committee Meeting

Departure	
Time	Date
0715	2 NOV 20
Return	
Time	Date
1550	2 NOV 20
Hours - Flight Time	
1.5	1
Number of Passengers	
1	1

Distribution: White & Canary - Aviation Department
(Aviation sends white to General Accounting, LVC-400)

Form 757.0 (09/2011) 261

ACCOUNTING CONTROL KEY					
ORC(4)	RRC(4)	RLC(3)	Acct/WO(8)	Proj/Prog(4)	C/E(3)
1001	0092		92100.0000	L	213
1001	0092		93020.0000		213
				↓	213

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 119 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
3515							
	93020	0000	Purchase Invoices	STEPHEN AVERITT	80733607	0.00	\$12,500.00
3515 Total						0.00	\$12,500.00
4402							
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80735416	0.00	\$33,569.90
4402 Total						0.00	\$33,569.90
						0.00	\$46,069.90

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202011' AND '202011'



branding creative direction graphic design

5465 indian cedar drive, las vegas, nevada 89135
steve@averittcreative.com / 702.339.4740

INVOICE 2 of 2 /// SWGH 2020 Sustainability Report /// October 30, 2020

Southwest Gas Holdings 2020 Sustainability Report
Design and layout

total \$25,000

- Layout / Design the 2020 SWGH sustainability report based on the design essence of the 2019 annual report design language
- Work closely with SWG team to ensure brand adherence in terms of design vision, milestones and personality of SWGH
- Work closely with the client along multiple touch-points and deadlines
- Layout cover and all pages to be vendor ready
- Upon completion and approval of report, I will turn over/package printer-ready and all working files
- Copy to be provided (I may suggest headlines throughout)
- Images to be provided (though I can use Getty if needed)

*BILLING: 1/2 to start, 1/2 upon completion of job / files turned over to client
PLEASE MAKE CHECKS PAYABLE TO: STEVE AVERITT

INVOICE 2 of 2

TOTAL \$25,000*
AMOUNT ALREADY PAID \$12,500*
FINAL AMOUNT DUE NOW \$12,500*

Invoice

Shareowner Services



Invoice Number INV-000000014719	Client Ref Number EQ147843	Billing Date 10/15/2020	Due Date 11/14/2020	Amount Due Including Sales Tax \$33,569.90 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA # [REDACTED] DDA # [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,292.94
Dividend Distribution Services	\$523.64
Investment Plan Services	\$18,033.00
Reporting Services	\$864.85
Abandoned Property	\$25.00
Special Services	\$365.60
Mailing Services	\$10,325.60
Invoice Net	\$33,430.63
Sales Tax	\$139.27
Total Payable	\$33,569.90

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	Account Maintenance - Closed Accounts	10706	0.05417	\$579.94	N
09/01/2020	09/30/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
09/01/2020	09/30/2020	Book Entry Transfers	62	3.00000	\$186.00	N
09/01/2020	09/30/2020	Stock Options/Corporate Client Issuances	8	10.00000	\$80.00	N
09/01/2020	09/30/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,292.94**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$3,292.94**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	Check Replacements	9	10.00000	\$90.00	N
09/01/2020	09/30/2020	Direct Deposit (ACH) Dividend Payment	406	0.19000	\$77.14	N
09/01/2020	09/30/2020	Direct Deposit Deficiencies	2	5.00000	\$10.00	N
09/01/2020	09/30/2020	Direct Deposit Enrollment Cards Coded	9		\$0.00	N
09/01/2020	09/30/2020	Dividend Payments (Check with Stub)	1155	0.30000	\$346.50	N

Subtotal **\$523.64**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$523.64**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
09/01/2020	09/30/2020	Automatic Withdrawal (ACH) Investments	1038	1.00000	\$1,038.00	N
09/01/2020	09/30/2020	Direct Purchase New Shareholder Enrollments	2	15.00000	\$30.00	N
09/01/2020	09/30/2020	Dividend Reinvestment	10499	1.50000	\$15,748.50	N
09/01/2020	09/30/2020	Electronic Investment	4	1.50000	\$6.00	N
09/01/2020	09/30/2020	Intra-Investment Plan Transfers	45	4.00000	\$180.00	N
09/01/2020	09/30/2020	Investment Plan Transaction Rejects	28	5.00000	\$140.00	N
09/01/2020	09/30/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
09/01/2020	09/30/2020	Optional Cash Investments - Check	402	1.50000	\$603.00	N
09/01/2020	09/30/2020	Plan Material Fulfillment	5	2.50000	\$12.50	N
09/01/2020	09/30/2020	Plan Withdrawals	15	5.00000	\$75.00	N

Subtotal **\$18,033.00**

Subtotal-Sales Tax **\$8.38**

Subtotal-Total Payable **\$18,041.38**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	2471	0.35000	\$864.85	N
09/01/2020	09/30/2020	Shareowner Client Connect - Report Access	22592		\$0.00	N

Subtotal	\$864.85
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$864.85

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	Unresponsive Payee Notices	33	Minimum	\$25.00	Y
Subtotal					\$25.00	
Subtotal-Sales Tax					\$2.09	
Subtotal-Total Payable					\$27.09	

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
09/01/2020	09/30/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
09/01/2020	09/30/2020	Late Payment Service Fee	255.6	1.00000	\$255.60	N
09/01/2020	09/30/2020	Shareowner Online Access Fees	22592		\$0.00	N
09/01/2020	09/30/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N
09/01/2020	09/30/2020	Special Coding IRS (B-Notice, C-Notice)	1	10.00000	\$10.00	N
Subtotal					\$365.60	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$365.60	

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
09/01/2020	09/30/2020	Dividend Check Supply	1123	0.15476	\$173.80	Y
09/01/2020	09/30/2020	Forms, Postage and Out of Pocket Expenses	22592	0.09000	\$2,033.28	N
09/01/2020	09/30/2020	Postage: Daily Fulfillment Requests			\$42.90	N
09/01/2020	09/30/2020	Postage: Investment Plan Services Daily Transactions	143	0.55000	\$78.65	N
09/01/2020	09/30/2020	Postage: Dividend			\$621.40	N
09/01/2020	09/30/2020	Postage: Investment Plan Services			\$5,995.65	N
09/01/2020	09/30/2020	Postage: Unresponsive Payee Notices			\$15.95	N
09/01/2020	09/30/2020	Stationery: Dividend			\$41.51	Y
09/01/2020	09/30/2020	Stationery: Investment Plan Services			\$1,217.87	Y
09/01/2020	09/30/2020	Stationery: Unresponsive Payee Notices	29	0.06568	\$1.90	Y
09/01/2020	09/30/2020	Supplies - AAF (AFPI 201316 A)	1	102.69450	\$102.69	Y
Subtotal					\$10,325.60	
Subtotal-Sales Tax					\$128.80	
Subtotal-Total Payable					\$10,454.40	

Invoice Net	\$33,430.63
Sales Tax	\$139.27
Total Payable	\$33,569.90

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10706
SWX1	Transfer & Registrar Services	Book Entry Transfers	62
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	8
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	9
SWX1	Dividend Distribution Services	Direct Deposit (ACH) Dividend Payment	406
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	2
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	9
SWX1	Dividend Distribution Services	Dividend Payments (Check with Stub)	1155
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1038
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	2
SWX1	Investment Plan Services	Dividend Reinvestment	10499
SWX1	Investment Plan Services	Electronic Investment	4
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	45
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	28
SWX1	Investment Plan Services	Optional Cash Investments - Check	402
SWX1	Investment Plan Services	Plan Material Fulfillment	5
SWX1	Investment Plan Services	Plan Withdrawals	15
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	2471
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22592
SWX1	Abandoned Property	Unresponsive Payee Notices	33
LATE	Special Services	Late Payment Service Fee	255.6
SWX1	Special Services	Shareowner Online Access Fees	22592
SWX1	Special Services	Special Coding IRS (B-Notice, C-Notice)	1
SWX1	Mailing Services	Dividend Check Supply	1123
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22592
SWX1	Mailing Services	Postage Domestic Fulfillment Other	78
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	143
SWX1	Mailing Services	Postage: Dividend (Domestic)	1118
SWX1	Mailing Services	Postage: Dividend (Foreign)	5
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	10887
SWX1	Mailing Services	Postage: Investment Plan Services (Foreign)	6
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	29
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	402
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	402
SWX1	Mailing Services	Stationery-E26a BRE - Return sent with Dividend Reinvestment	10499
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	402
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	402
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	9822
SWX1	Mailing Services	Stationery-IPS Sale Checks	53
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	9714
SWX1	Mailing Services	Stationery: Dividend	1123
SWX1	Mailing Services	Stationery: Unresponsive Payee Notices	29

GL Journal Category 730



SOUTHWEST GAS CORPORATION
JOURNAL REQUEST

[illegible]

31-Dec-19
Investment in Centuri 527,133,305.00 Page 2 HoldCo December 2019 Balance Sheet
Total Capitalization 4,629,366,410.00 Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
of Total 11.39%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-20	567,949.19	567,949.19
SWG		505,474.78	
Centuri		62,474.41	
	Feb-20	163,010.18	730,959.37
SWG		145,079.06	
Centuri		17,931.12	
	Mar-20	196,011.39	926,970.76
SWG		174,450.14	
Centuri		21,561.25	
	Apr-20	424,480.96	1,351,451.72
SWG		377,788.05	
Centuri		46,692.91	
	May-20	224,333.53	1,575,785.25
SWG		199,656.84	
Centuri		24,676.69	
	Jun-20	363,159.65	1,938,944.90
SWG		323,212.09	
Centuri		39,947.56	
	Jul-20	329,110.07	2,268,054.97
SWG		292,907.96	
Centuri		36,202.11	
	Aug-20	204,562.69	2,472,617.66
SWG		182,060.79	
Centuri		22,501.90	
	Sep-20	125,247.92	2,597,865.58
SWG		111,470.65	
Centuri		13,777.27	
	Oct-20	352,740.43	2,950,606.01
SWG		313,938.98	
Centuri		38,801.45	
	Nov-20	154,837.75	3,105,443.76
SWG		137,805.60	
Centuri		17,032.15	
	Dec-20	0.00	
SWG		0.00	
Centuri		0.00	

1/

December 2020

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 129 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	2510 - MEALS	501	0.00	\$456.03
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	385	0.00	\$25,000.00
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$1,188.14
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$11,319.07
0000 - GENERAL USE	4702 - COMMITMENT FEES PAYMENT	Purchase Invoices	0.00	\$18,166.68
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$163,388.02)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,258.38
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,499.72
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202012' AND '202012'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501

John Farinas, Owner
Marian Farinas
Delivery Order

Farinas, Suzanne
8360 South Durango Drive
Las Vegas, NV 89113
(702) 326-0621
Customer Visits: 0

Phone Time: 11:00 AM

Order Notes:
He's located in the building behind
the bldg. that faces Durango.

Jason's Deli #217
7305 Arroyo Colorado Pkwy
Suite 100
702-270-0660

Farinas, Suzanne

Host: 11/16/2020
Cashier:
Farinas, Suzanne 10:45 AM
REPAIR 3 \$100.18
Order Type: Delivery

Turkey Wrap Box (1 TK WRAP X) 8.29
0.29 per TK WRAP X
(K)Fruit Cup with Dip
Cranberry Walnut Cookie
Jonn
Chicken Club Salad Box (1 CK Club 10.29
10.29 per CK Club X
Chocolate Dip Cookie
Ranch Dressing
Grip
Rutty Mixed Up Box (1 Rutty) 9.29
9.29 per Rutty X
Cranberry Walnut Cookie
Dill and Vinegar
(1)No chicken or cheese; Add
Bowl Vegetable Soup 5.59
Stew
Bowl Broccoli Cheese 5.59
Karen
4 Gingerbread Muffins 0.95
Karen
Turkey Wrap Box (1 TK WRAP X) 8.29
0.29 per TK WRAP X
(K)Fruit Cup with Dip
SS Snickerdoodle 0.90
Suzanne
Mesa Chicken Salad Box (1 MESA SAL 10.29
10.29 per MESA SAL X
Chocolate Dip Cookie
Jalapeno Ranch Dressing
Tom
Delivery Fee 7.00
Item #50013 0.00
Subtotal 66.52
Tax 4.51
Delivery Total 71.43
VISA #0000000000002924
Auth:029130 71.43

From: Online Ordering
To: Suzanne Farinas
Subject: EXTERNAL: Order Received
Date: Wednesday, November 18, 2020 9:09:55 AM

[WARNING] This message originated outside of Southwest Gas. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

DROP SPOT - SOUTHWEST GAS A
8360 S Durango Drive, Las Vegas, NV 89113

Order # 948131577
(Note: You do not need
this number to pickup)

(702) 570-4186

Customer Name: Suzanne Farinas
Customer Email: suzanne.farinas@swgas.com
Customer Contact Number: 17028767247

Payment Method: Credit Card Visa x-2924

ORDER FOR PICKUP

Order ready at 11:30 AM, TODAY (WEDNESDAY, 11/18/2020)

Skip the line. Head directly to the pick-up shelves. Please note, we will be unable to cancel any in process or prepared orders.

1 x CALIFORNIA COBB

BOYD

• 1 x LARGE California Cobb (1 x \$8.39) = \$8.39
• 1 x Buttermilk Ranch

1 x TRY 2 COMBO (1 x \$9.99) = \$9.99

CARLA

• 1 x Soups
• 1 x HALF TOMATO BASIL
• 1 x Sandwiches
• 1 x HONEY BACON CLUB
• 1 x Italian Ciabatta

1 x TURKEY AVOCADO CLUB (1 x \$6.49) = \$6.49

CLIFF

• 1 x Italian Ciabatta

1 x ITALIAN CLUB (1 x \$6.49) = \$6.49

DAWN
• 1 x Italian Ciabatta
1 x TRY 2 COMBO (1 x \$9.99) = \$9.99
DOLLY
• 1 x Salads
• 1 x HALF CALIFORNIA COBB
• 1 x NO Dressing/Other Dressing
• 1 x SUB Blue Cheese Dressing
• 1 x Sandwiches
• 1 x PESTO CHICKEN
• 1 x Italian Ciabatta
1 x TRY 2 COMBO (1 x \$9.99) = \$9.99
GREG
• 1 x Salads
• 1 x HALF STRAWBERRY HARVEST
• 1 x Sandwiches
• 1 x TURKEY AVOCADO CLUB
• 1 x Whole Wheat Ancient Grain
1 x MEDITERRANEAN
JOHN
• 1 x LARGE Mediterranean Protein Bowl (1 x \$9.49) = \$9.49
1 x STRAWBERRY HARVEST
KAREN
• 1 x LARGE Strawberry Harvest Salad (1 x \$8.39) = \$8.39
• 1 x Customize
• 1 x NO Candied Pecans
• 1 x ADD Baby Cucumbers (1 x \$0.69) = \$0.69
• 1 x ADD Grapes (1 x \$0.69) = \$0.69
1 x TRY 2 COMBO (1 x \$9.99) = \$9.99
KEN
• 1 x Soups
• 1 x HALF NEW ENGLAND CLAM CHOWDER
• 1 x Sandwiches
• 1 x ITALIAN CLUB
• 1 x Whole Wheat Ancient Grain
1 x TRY 2 COMBO (1 x \$9.99) = \$9.99
LORI

• 1 x Salads
• 1 x HALF CALIFORNIA COBB
• 1 x Buttermilk Ranch
• 1 x Soups
• 1 x HALF MUSHROOM BISQUE
1 x TRY 2 COMBO (1 x \$9.99) = \$9.99
SUZANNE
• 1 x Salads
• 1 x HALF STRAWBERRY HARVEST
• 1 x Customize
• 1 x EXTRA Strawberries (1 x \$0.69) = \$0.69
• 1 x Sandwiches
• 1 x ITALIAN CLUB
• 1 x Italian Ciabatta
• 1 x Customize
• 1 x NO Tomatoes
1 x THAI STEAK
TOM
• 1 x LARGE Thai Steak Salad (1 x \$9.39) = \$9.39
SUBTOTAL \$110.65
TAX \$9.27
TOTAL \$119.92

Thank you for ordering with us.

Note: Add nonopoly@cafezupas.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact DROP SPOT - SOUTHWEST GAS A at (702) 570-4186.
Order placed at 9:09 AM

From: Las Vegas, NV: Arroyo Crossing Parkway
To: Suzanne Farinas
Subject: EXTERNAL: Your Jason's Deli Online Order 114013522196 is confirmed
Date: Wednesday, November 25, 2020 10:18:53 AM

[WARNING] This message originated outside of Southwest Gas. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 702-270-0060, and reference your order number 114013522196. Please verify the order time requested as it may have changed.

Order Number: 114013522196
Store Information: Las Vegas, NV: Arroyo Crossing Parkway
7305 ARROYO CROSSING PKWY
SUITE 100
LAS VEGAS, NV
89113
Scheduled: 12/1/2020 12:00 PM-12:30 PM
For: Delivery
Contact: Suzanne Farinas
7023643691
suzanne.farinas@swgas.com
8360 South Durango Drive
Las Vegas, NV
89113

ITEM	EACH	PRICE
1 Turkey Wrap Box (760-930 cal) SELECTIONS: Box Side: Fresh Fruit Cup with Dip (210 cal) Box Dessert: Cranberry Walnut Oatmeal Cookie (300 cal)	8.69	8.69
1 Nutty Mixed-Up Salad Box (1070-1200 cal) SELECTIONS: Box Dessert: Chocolate Chip Cookie (310 cal) Dressing Options: Balsamic Vinaigrette	10.79	10.79
1 The Big Chef Salad Box (1350-1480 cal) SELECTIONS: Box Dessert: Chocolate Chip Cookie (310 cal) Dressing Options: Ranch	10.09	10.09
1 Chicken Caesar Salad Box (1280-1410 cal) SELECTIONS:	10.29	10.29

Box Dessert: Chocolate Chip Cookie (310 cal)

1 Cup Broccoli Cheese Soup	4.39	4.39
Order Subtotal:		\$44.25
Delivery Fee:		\$7.00
Sales Tax Total:		\$3.65
Tip:		\$8.85
Total:		\$63.75
Balance Due:		\$63.75

Jason's Deli





Thank you for your order!

Order Number:
15400073

Expected Delivery Time:

11/19/2020
11:15 AM - 11:30 AM

Order Placed Time:
11/18/2020 5:26 PM PST

If you need assistance with your order please contact:

Cafe # 204089
☎ 702-665-4544

Reward your team and clients to save! 10% off online. Panera Gift Card purchases of \$500 or more.



Customer Information

^ Hide Details

Contact Name:

Suzanne Farinas

Email Address:

suzanne.farinas@swgas.com

Order Details

^ Hide Details

Order Type:

Delivery

Date:

11/19/2020 Thursday

Expected Delivery Time:

11:15 AM - 11:30 AM

Special Instructions:

Contact Phone Number:

702-876-7247

Delivery Address:

Southwest Gas Corporation
8360 South Durango Drive
Las Vegas, NV 89113

Delivery Instructions:

We are located in the building behind the building that faces Durango.

Cafe Phone Number:

☎ 702-665-4544

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
1	Roasted Turkey & Avocado BLT Boxed Lunch ☑ Chips ☑ Chocolate Chipper Cookie Prepared For: Carla	\$12.29	\$12.29
1	Roasted Turkey & Avocado BLT Boxed Lunch ☑ Chips ☑ Oatmeal Raisin with Berries Cookie Prepared For: John Special Instructions: Add spicy mustard	\$12.29	\$12.29

Qty	Description	Item Price	Amount
1	Napa Almond Chicken Salad Sandwich Boxed Lunch ☑ Chips ☑ No Dessert + White Whole Grain Prepared For: Ken Special Instructions: Please add an apple instead of the cookie	\$11.29	\$11.29
1	Napa Almond Chicken Salad Sandwich Boxed Lunch ☑ Chips ☑ Chocolate Chipper Cookie Prepared For: Eric	\$11.29	\$11.29
1	Green Goddess Chicken Cobb Salad Boxed Lunch ☑ French Baguette ☑ Chocolate Chipper Cookie Prepared For: Boyd	\$12.79	\$12.79
1	Green Goddess Chicken Cobb Salad Boxed Lunch ☑ French Baguette ☑ Chocolate Chipper Cookie Prepared For: Tom	\$12.79	\$12.79
1	Fuji Apple Salad with Chicken Boxed Lunch ☑ French Baguette ☑ Lemon Drop Cookie + Extra Apple Chips + Cucumber = No Red Onions = No Gorgonzola Prepared For: Suzanne	\$12.28	\$12.28

Qty	Description	Item Price	Amount
1	Half Sandwich, Half Salad Boxed Lunch ☑ French Baguette ☑ Chocolate Chipper Cookie ☑ Napa Almond Chicken Salad Sandwich Prepared For: Dolly ☑ Green Goddess Chicken Cobb Salad Prepared For: Dolly	\$12.69	\$12.69
1	Half Sandwich, Half Salad Boxed Lunch ☑ French Baguette ☑ Chocolate Chipper Cookie ☑ Greek Salad Prepared For: Karen + Cucumber = No Kalamata Olives = No Red Onions ☑ Modern Caprese Sandwich Boxed Lunch Prepared For: Karen Special Instructions: Can you please substitute chicken noodle soup instead of the sandwich.	\$11.69	\$11.69
		Subtotal:	\$109.40
		Tax:	\$9.03
		Delivery Fee:	\$15.00
		Tip:	\$15.00
		Total:	\$148.43

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
Suzanne J Farinas	VISA	XXXX XXXX XXXX 2924	\$148.43

From: Online Ordering
To: SUZANNE FARINAS
Subject: EXTERNAL: Order Received
Date: Wednesday, December 09, 2020 8:55:18 AM

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DROP SPOT - SOUTHWEST GAS A
8360 S Durango Drive, Las Vegas, NV 89113

Order # 988076474
(Note: You do not need this number to pickup)

(702) 570-4186

Customer Name: Suzanne Farinas
Customer Email: suzanne.farinas@swgas.com
Customer Contact Number: 17028767247

Payment Method: Credit Card Visa x-2924

ORDER FOR PICKUP

Order ready at **11:30 AM**, TODAY (WEDNESDAY, 12/9/2020)

Skip the line. Head directly to the pick-up shelves. Please note, we will be unable to cancel any in process or prepared orders.

1 x STRAWBERRY HARVEST

ERIC

• 1 x LARGE Strawberry Harvest Salad (1 x \$8.39) = \$8.39

1 x THAI STEAK

JOHN

• 1 x LARGE Thai Steak Salad (1 x \$9.39) = \$9.39

1 x TRY 2 COMBO

(1 x \$9.99) = \$9.99

JUSTIN

- 1 x Salads
- 1 x HALF BBQ CHICKEN
- 1 x Soups
- 1 x HALF CHICKPEA & VEGETABLE
- 1 x ADD Soup Crackers

1 x TRY 2 COMBO

(1 x \$9.99) = \$9.99

KEN

- 1 x Soups
- 1 x HALF ROASTED RED PEPPER & LOBSTER
- 1 x ADD Soup Crackers
- 1 x Sandwiches
- 1 x CRAB AVOCADO MELT
- 1 x Whole Wheat Ancient Grain

1 x TRY 2 COMBO

(1 x \$9.99) = \$9.99

SUZANNE

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Customize
- 1 x NO Fontina Cheese
- 1 x EXTRA Strawberries
- 1 x Sandwiches
- 1 x ITALIAN CLUB
- 1 x Italian Ciabatta
- 1 x Customize
- 1 x NO Tomatoes

(1 x \$0.69) = \$0.69

SUBTOTAL

\$48.44

TAX

\$4.06

TOTAL

\$52.50

Thank you for ordering with us.

Note: Add nonreply@orderupus.com to your safe senders list, so that you are sure to receive our messages.
For order issues, please contact DROP SPOT - SOUTHWEST GAS A at (702) 570-4186.
Order placed at 8:56 AM

GL Journal Category 385

Balance Type
Database
Data Access Set
Chart Of Accounts

A
H1EBSOLV01P.APPPROD
SWG LEDGER
SWG_COA

Ledger * List - Text SWG LEDGER
 Category * List - Text 385
 Source * List - Text Spreadsheet
 Currency * List - Text USD
 Accounting Date * List - Date 12/31/2020
 Batch Name Text DPD-385-385
 Journal Name Text Misc Reclassifications

Control Total: 25.000.00

Reviewed By: LVI 115121

Upl	Company	ORC	Rd	FERC	ACC.I * List - Text	C/E	WO#	PR	Future Use	Debit * Number	Credit * Number	Stat Amount Number	Line Description Text Misc Correction Misc Correction	Captured Info DFF List - Text	Messages
	01	1805	0054	91000	0000	JJ14	UUUUUUUUUUUU	0000	0000		25,000.00				
	92	1420	0092	93020	0000	JJ15	UUUUUUUUUUUU	0000	0000	25,000.00					
Totals:										25,000.00	25,000.00				

Totals:

Tip: This is not the end of the Template. Unprotect the sheet and insert as many rows as needed.

Voucher Number	Type	PO Number	Supplier	Supplier Num	Supplier Site Name	Invoice Num	Invoice Date	Invoice Amount	Tax Amt	Terms	Description
80743953	Standard	845707	STEPHEN AVERITT	130719	5465INDIANC PAY	25000.00 111020	10-NOV-2020	25,000.00	0.00	Net 30 Days	ANNUAL REPORT PART

Line Number	Line Description	Invoice Total	Distribution Total
1		25,000.00	25,000.00

Num	Type	Amount	GL Date	Account	Asset Book	Description
1	Item	25,000.00	08-DEC-2020	01.1805.0054.91000.0000.3514.00000000		STEPHEN AVERITT 25000.00

Story Item	Overlay Account	PO Release	PO Line	PO S
			1	1

Status	Validated	Distribution Class	Saved
Accounted	Processed	Associated Charges	
Account Description	Southwest Gas Corporation.ENERGY SOLUTIONS AND CUST ENERGY SOLUTIONS AND CUST MISC CUST S		

[Tax Distributions](#)
[View PO](#)
[View Receipt](#)



branding creative direction graphic design
5465 indian cedar drive, las vegas, nevada 89135
steve@averittcreative.com / 702.339.4740

INVOICE /// SWGH 2020 Annual Report /// November 10, 2020

Southwest Gas Holdings 2020 Annual Report
Design and layout

total \$50,000

- Come up with three concepts / looks for the 2020 annual report that showcase the evolution of SWGH over the past fiscal year
- Work closely / collaborate with SWG team to ensure brand adherence in terms of vision, milestones, personality, etc. and pay close attention to equity built in years prior
- Upon approval of direction by client, I will continue to lay out remainder of annual, working closely with the client along multiple touch-points and tight deadlines
- Layout cover and all pages (creative and financial) to be vendor ready
- Come up with a design direction for all charts and info graphics that fit seamlessly with the approved upon look of the annual
- Upon completion and approval of final annual, I will turn over printer-ready and all working files packaged
- Help to Press check and Quality control as needed (per client)
- Copy to be provided (I will suggest headlines as needed)
- Images to be researched by me or to be provided by client through Getty

*BILLING: 1/2 to start, 1/2 upon completion of job / files turned over to client
PLEASE MAKE CHECKS PAYABLE TO: STEVE AVERITT

INVOICE 1 of 2

TOTAL \$50,000*
AMOUNT DUE NOW \$25,000* ✓

sign on line above to approve estimate

date

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 141 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
3515							
	93020	0000	Purchase Invoices	INTRADO DIGITAL MEDIA LLC	80753303	0.00	\$1,188.14
3515 Total						0.00	\$1,188.14
4402							
	93020	0000	Purchase Invoices	CT CORP SYSTEM	80745586	0.00	\$0.00
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80742814	0.00	\$11,319.07
4402 Total						0.00	\$11,319.07
4702							
	93020	0000	Purchase Invoices	BANK OF NEW YORK MELLON	80754396	0.00	\$18,166.68
4702 Total						0.00	\$18,166.68
						0.00	\$30,673.89

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202012' AND '202012'



BILL TO:

Southwest Gas Corporation
Attention: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, Nevada 89193-8510
United States

INVOICE NUMBER: 1000000066992
INVOICE DATE: December 30, 2020
ACCOUNT NUMBER: BN-00837789
PO NUMBER:

Billing Summary

Conference Calls	\$1,188.14
Total Tax	\$0.00
Total Amount Due	\$1,188.14 USD
Total Due By	January 29, 2021

QUESTIONS?

If you have any questions, contact the Contracts & Billing Team at +1 833-559-2635 or Billing.DigitalMedia@intrado.com

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to Billing.DigitalMedia@intrado.com and include the following information. a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

All legal correspondence must be directed to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642
With a copy to: legal@intrado.com.

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH
Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202
FED ABA: [REDACTED]
ACH ABA: [REDACTED]
SWIFT#: BOFAUS3N
Account: [REDACTED]
Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000066992**

****Wire Originator to Pay All Bank Fees****

CHECK PAYMENTS

Please make check payments payable to:
Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:
Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000066992**

ONLINE PAYMENTS

NEW - Payments (including automated payments) can now be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There will be additional charges for rejected and insufficient funds payments made through the Portal.

INVOICE
Page 2 of 2

Invoice Date
December 30, 2020

Account Number
BN-00837789

Invoice Number
1000000066992

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
Conference Calls 1X <i>Southwest Gas Holdings 2020 Third Quarter Earnings Conference Call</i>	Nov 6, 2020 - Nov 6, 2020	1	\$1,188.14	\$0.00	\$1,188.14
Standalone Products Total					\$1,188.14

SUBTOTAL	\$1,188.14
TOTAL AMOUNT DUE	\$1,188.14 USD
Total Due By	January 29, 2021

End of Invoice

Invoice

Shareowner Services



Invoice Number INV-000000015416	Client Ref Number EQ147843	Billing Date 11/19/2020	Due Date 12/19/2020	Amount Due Including Sales Tax \$11,319.07 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: XXXXXXXXXX DDA #: XXXXXXXXXX Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: XXXXXXXXXX DDA #: XXXXXXXXXX Memo: Invoice #, Account Name, Attn Name
---	--------------------------------------	-----------------------------------	-------------------------------	--

Southwest Gas Holdings, Inc.
Attn. Shareholder Services
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,250.82
Dividend Distribution Services	\$65.00
Investment Plan Services	\$3,772.00
Reporting Services	\$221.90
Abandoned Property	\$350.00
Special Services	\$100.00
Mailing Services	\$3,515.60
Invoice Net	\$11,275.32
Sales Tax	\$43.75
Total Payable	\$11,319.07

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	Account Maintenance - Closed Accounts	10796	0.05417	\$584.82	N
10/01/2020	10/31/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
10/01/2020	10/31/2020	Book Entry Certificate Deposits	1	3.25000	\$3.25	N
10/01/2020	10/31/2020	Book Entry Transfers	62	3.00000	\$186.00	N
10/01/2020	10/31/2020	Certificates Issued	1	3.75000	\$3.75	N
10/01/2020	10/31/2020	Legal Transfers	2	8.00000	\$16.00	N
10/01/2020	10/31/2020	Stock Options/Corporate Client Issuances	1	10.00000	\$10.00	N
10/01/2020	10/31/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,250.82**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$3,250.82**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	Check Replacements	6	10.00000	\$60.00	N
10/01/2020	10/31/2020	Direct Deposit Deficiencies	1	5.00000	\$5.00	N
10/01/2020	10/31/2020	Direct Deposit Enrollment Cards Coded	9		\$0.00	N

Subtotal **\$65.00**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$65.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
10/01/2020	10/31/2020	Automatic Withdrawal (ACH) Investments	2574	1.00000	\$2,574.00	N
10/01/2020	10/31/2020	Direct Purchase New Shareholder Enrollments	1	15.00000	\$15.00	N
10/01/2020	10/31/2020	Intra-Investment Plan Transfers	41	4.00000	\$164.00	N
10/01/2020	10/31/2020	Investment Plan Transaction Rejects	20	5.00000	\$100.00	N
10/01/2020	10/31/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
10/01/2020	10/31/2020	Optional Cash Investments - Check	401	1.50000	\$601.50	N
10/01/2020	10/31/2020	Plan Certificate Deposits	2	5.00000	\$10.00	N
10/01/2020	10/31/2020	Plan Material Fulfillment	3	2.50000	\$7.50	N
10/01/2020	10/31/2020	Plan Withdrawals	20	5.00000	\$100.00	N

Subtotal **\$3,772.00**
Subtotal-Sales Tax **\$8.38**
Subtotal-Total Payable **\$3,780.38**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	634	0.35000	\$221.90	N
10/01/2020	10/31/2020	Shareowner Client Connect - Report Access	22616		\$0.00	N

Subtotal	\$221.90
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$221.90

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	Abandoned Property File Transmission	1	75.00000	\$75.00	N
10/01/2020	10/31/2020	Clearinghouse - Account Escheatment	25	10.00000	\$250.00	N
10/01/2020	10/31/2020	Unresponsive Payee Notices	2	Minimum	\$25.00	Y

Subtotal	\$350.00
Subtotal-Sales Tax	\$2.09
Subtotal-Total Payable	\$352.09

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
10/01/2020	10/31/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
10/01/2020	10/31/2020	Shareowner Online Access Fees	22616		\$0.00	N
10/01/2020	10/31/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N

Subtotal	\$100.00
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$100.00

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
10/01/2020	10/31/2020	Forms, Postage and Out of Pocket Expenses	22616	0.09000	\$2,035.44	N
10/01/2020	10/31/2020	Insurance for Mailing Certificates	1	0.08000	\$0.08	N
10/01/2020	10/31/2020	Postage: Daily Fulfillment Requests			\$39.60	N
10/01/2020	10/31/2020	Postage: Investment Plan Services Daily Transactions	140	0.55000	\$77.00	N
10/01/2020	10/31/2020	Postage: W-9s			\$38.50	N
10/01/2020	10/31/2020	Postage: W8s			\$9.10	N
10/01/2020	10/31/2020	Postage: Investment Plan Services			\$917.40	N
10/01/2020	10/31/2020	Postage: Unresponsive Payee Notices			\$1.10	N
10/01/2020	10/31/2020	Stationery: W-9 Mailing	91	0.20450	\$18.61	Y
10/01/2020	10/31/2020	Stationery: W8 Mailing	9	0.22050	\$1.98	Y
10/01/2020	10/31/2020	Stationery: Investment Plan Services			\$227.12	Y
10/01/2020	10/31/2020	Supplies - Prospectus (AFPI 201451 D)	1	149.67450	\$149.67	Y

Subtotal	\$3,515.60
Subtotal-Sales Tax	\$33.28
Subtotal-Total Payable	\$3,548.88

Invoice Net	\$11,275.32
Sales Tax	\$43.75
Total Payable	\$11,319.07

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10796
SWX1	Transfer & Registrar Services	Book Entry Certificate Deposits	1
SWX1	Transfer & Registrar Services	Book Entry Transfers	62
SWX1	Transfer & Registrar Services	Certificates Issued	1
SWX1	Transfer & Registrar Services	Legal Transfers	2
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	1
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	6
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	1
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	9
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	2574
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	1
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	41
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	20
SWX1	Investment Plan Services	Optional Cash Investments - Check	401
SWX1	Investment Plan Services	Plan Certificate Deposits	2
SWX1	Investment Plan Services	Plan Material Fulfillment	3
SWX1	Investment Plan Services	Plan Withdrawals	20
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	634
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22616
SWX1	Abandoned Property	Abandoned Property File Transmission	1
SWX1	Abandoned Property	Clearinghouse - Account Escheatment	25
SWX1	Abandoned Property	Unresponsive Payee Notices	2
SWX1	Special Services	Shareowner Online Access Fees	22616
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22616
SWX1	Mailing Services	Insurance for Mailing Certificates	1
SWX1	Mailing Services	Postage Domestic Fulfillment Other	72
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	140
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1668
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	2
SWX1	Mailing Services	Postage: W-8s (Foreign)	7
SWX1	Mailing Services	Postage: W-9s (Domestic)	70
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	401
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	401
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	401
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	401
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	2419
SWX1	Mailing Services	Stationery-IPS Sale Checks	56
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	2262
SWX1	Mailing Services	Stationery: W-9 Mailing	91
SWX1	Mailing Services	Stationery: W8 Mailing	9



PAYMENT DUE DATE: 12/31/2020

BANK INFORMATION
NVR-DW

Bank: Bank of New York Mellon

ABA Number: [REDACTED]

Payee's Name: Bank of New York, Mellon

Payee's Address: 6023 Airport Rd, Oriskany NY

Commercial Loans Dept.

Payee's Bank Account Name: Commercial Loan Department

Payee's Bank Account Number: [REDACTED]

Additional Wire Instructions:

Re: Southwest Gas Holdings Inc.

PAYEE (ORACLE SUPPLIER) INFORMATION

New Supplier: Supplier Profile Form 188.0 & W-9 Forms MUST be completed.

Supplier Number*:	121960
Supplier Name*:	Bank of New York Mellon
Address Pay Site Name*:	8033297689WIRE DW
Address (Line 1)*:	8033297689WIRE

*Information in these fields must match Oracle (see reverse side for more details)

In Payment Of (to be included in the Oracle Description field)

Revolving Credit Facility Fees - Quarterly(Unused Commitment Fees)

Manual Wire Date, if applicable: 12/31/2020
Treasury Dept Reference: 20CUI18318TE2Q65 DW

Prepared By:	Danielle Winder	Phone: 73028
Date Prepared:	12/30/2020	Mail Code: LVC - 130

Form 808.0SWHC(12/2018) 405 -- Microsoft Excel

FOR VOUCHING PURPOSES ONLY:

Voucher Number: 80754396 LA

Invoice Number: 18166.68 123120

Contract or Blanket Purchase Order (BPO) Number if applicable:

Contract or BPO Release Requisition/PO Release Number if applicable:

[illegible]

Approved By: Ryan Kimball

Title: Manager - Treasury Services DW

(Print or type name)

Signature:

Ryan Kimball

Date Approved: 12/30/2020



AGENCY FUNCTION ADMINISTRATION
ORISKANY, NEW YORK

FAX # 702-740-9214

December 30, 2020

Financial Services
Southwest Gas Corporation
P.O. Box 98510
Las Vegas, NV 89193-8510

RE: Southwest Gas Holdings, Inc. - USD100MM Revolving Credit Facility
Facility - #1426281 - Quarterly Fee's

Dear Financial Services,

Please be advised that your quarterly fee's will be due on **December 31, 2020**.
Breakdown is as follows:

Facility - #1426281

	Amount	From	TO	Days	Rate	Basis	Accrued Fees
\$	46,000,000.00	9/30/2020	12/1/2020	62	0.150%	360	\$11,883.33
\$	47,000,000.00	12/1/2020	12/8/2020	7	0.150%	360	\$1,370.83
\$	48,000,000.00	12/8/2020	12/15/2020	7	0.150%	360	\$1,400.00
\$	49,000,000.00	12/15/2020	12/22/2020	7	0.150%	360	\$1,429.17
\$	50,000,000.00	12/22/2020	12/31/2020	10	0.150%	360	\$2,083.34
TOTAL:							\$18,166.68
AMOUNT DUE:							\$18,166.68

Upon your agreement, please wire **\$18,166.68** to:

The Bank of New York Mellon
ABA #
Commercial Loans Dept
A/C #
RE: Southwest Gas Holdings, Inc.

Should you have any questions, please do not hesitate to call me at (315) 765-4145

Thank you,
Kari Manning
Agency Function Administrator
afasyndications@bnymellon.com

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitments	Total Commitment Fees & Base Rate Interest
09/30/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/01/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/02/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/03/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/04/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/05/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/06/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/07/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/08/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/09/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/10/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/11/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/12/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/13/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/14/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/15/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/16/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/17/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/18/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/19/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/20/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/21/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/22/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/23/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/24/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/25/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/26/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/27/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/28/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/29/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/30/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
10/31/20	100,000,000	54,000,000	54,000,000	0	0	58,000,000	46,000,000	0.00	191.67	191.67
11/01/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/02/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/03/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/04/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/05/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/06/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/07/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/08/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/09/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/10/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/11/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/12/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/13/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/14/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/15/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67
11/16/20	100,000,000	54,000,000	54,000,000	0	0	54,000,000	46,000,000	0.00	191.67	191.67

BONY MULTI-YEAR CREDIT FACILITY

Date	Credit Limit	Offshore Borrowing	Outstanding Offshore Borrowing	Base Rate Borrowing	Outstanding Base Rate Borrowing	Total Borrowing	Unused Commitments	Daily Cost of Base Rate Borrowing	Daily Cost of Unused Commitment Fee	Total Commitment Fees & Base Rate Interest
11/17/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/18/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/19/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/20/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/21/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/22/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/23/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/24/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/25/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/26/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/27/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/28/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/29/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
11/30/20	100,000,000		54,000,000		0	54,000,000	46,000,000	0.00	191.67	191.67
12/01/20	100,000,000	(1,000,000)	53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/02/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/03/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/04/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/05/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/06/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/07/20	100,000,000		53,000,000		0	53,000,000	47,000,000	0.00	195.83	195.83
12/08/20	100,000,000	(1,000,000)	52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/09/20	100,000,000		52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/10/20	100,000,000		52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/11/20	100,000,000		52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/12/20	100,000,000		52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/13/20	100,000,000		52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/14/20	100,000,000		52,000,000		0	52,000,000	48,000,000	0.00	200.00	200.00
12/15/20	100,000,000	(1,000,000)	51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/16/20	100,000,000		51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/17/20	100,000,000		51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/18/20	100,000,000		51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/19/20	100,000,000		51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/20/20	100,000,000		51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/21/20	100,000,000		51,000,000		0	51,000,000	49,000,000	0.00	204.17	204.17
12/22/20	100,000,000	(1,000,000)	50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/23/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/24/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/25/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/26/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/27/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/28/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/29/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/30/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
12/31/20	100,000,000		50,000,000		0	50,000,000	50,000,000	0.00	208.33	208.33
										18,166.67

Treasury manual calculation. DW

Danielle Winder

From: Ryan Kimball
Sent: Wednesday, December 30, 2020 4:05 PM
To: Danielle Winder
Cc: Sarita Rajewale
Subject: RE: Important: HoldCo_BONY Unused Commitment Fees 123120 18,166.68
Attachments: RK Approved HoldCo_BONY Unused Commitment Fees 123120 18166.68.pdf

I approve the attached wire form for payment of quarterly fees.



Ryan Kimball, CFA | Treasury Services Manager

PO Box 98510 | LVC-430 | Las Vegas, NV 89193.8510
direct 702.364.3486 | fax 702.740.9214
ryan.kimball@swgas.com | www.swgas.com

From: Danielle Winder
Sent: Wednesday, December 30, 2020 4:00 PM
To: Ryan Kimball <Ryan.Kimball@swgas.com>
Cc: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Subject: RE: Important: HoldCo_BONY Unused Commitment Fees 123120 18,166.68

Ryan Signature Required

From: Sarita Rajewale
Sent: Wednesday, December 30, 2020 3:59 PM
To: Danielle Winder <Danielle.Winder@swgas.com>
Cc: Ryan Kimball <Ryan.Kimball@swgas.com>
Subject: RE: Important: HoldCo_BONY Unused Commitment Fees 123120 18,166.68

Looks good.

From: Danielle Winder
Sent: Wednesday, December 30, 2020 3:23 PM
To: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Cc: Ryan Kimball <Ryan.Kimball@swgas.com>
Subject: Important: HoldCo_BONY Unused Commitment Fees 123120 18,166.68

Sarita's review.

Revised HoldCo payment which includes 12/31/2020 calculation.

Sincerely,

Danielle Winder

GL Journal Category 730



SOUTHWEST GAS CORPORATION
JOURNAL REQUEST

For Accounting Use Only										AH	Page 1 of 1
Journal Name <u>HoldCo Chrges</u>				Control Total \$ <u>420,470.56</u>		Statistical					
Month <u>December</u>		Year <u>2020</u>		Group Number <u>730</u>		Journal Number <u>730</u>		Group Date <u>12/01/2020</u>			
Prepared By & Date <u>Andee Hughes 1-11-2021</u>				Entered By <u>Andee Hughes</u>		Approved By <u>KUT 1/11/21</u>					

DESCRIPTION	ACCOUNTING CONTROL KEY									AMOUNT		*Trans. Code (3)	*Matching Element	STATISTICS	
	CO (2)	ORC (4)	RD (4)	FERC (5)	Activity (4)	C/E (4)	WO (12)	Prog/Ref (4)	BI# (8)	Debit	Credit			Use brackets () to indicate credits Quantity	
General Expense and Deferred	01	0999	0999	23400	2325	5352	000000000000	0000	00000000	✓	1/ 145,415.34				
Compensation Charge to	01	0102	0090	93020	0000	5352	000000000000	0000	00000000	1/ 145,415.34					
Southwest Gas and Centuri	92	0992	0992	14600	2326	5352	000000000000	0000	00000000	145,415.34					
	92	0102	0092	93020	0000	5352	000000000000	0000	00000000		145,415.34				
The entry is 89% to SWG and	92	0992	0992	14600	2321	5352	000000000000	0000	00000000	17,972.68					
11% to Centuri	92	0102	0092	93020	0000	5352	000000000000	0000	00000000		17,972.68				
										✓					
Reclass Oct payment of	01	0999	0999	14600	2321	5901	000000000000	0000	00000000	4/ 38,801.45					
intercompany billing	01	0999	0999	23400	2325	5352	000000000000	0000	00000000		4/ 38,801.45				
	92	0992	0992	14600	2326	5352	000000000000	0000	00000000	38,801.45					
	92	0992	0992	14600	2321	5901	000000000000	0000	00000000		38,801.45				
										✓					
Reclass Nov payment of	01	0999	0999	14600	2321	5901	000000000000	0000	00000000	6/ 17,032.15					
intercompany billing	01	0999	0999	23400	2325	5352	000000000000	0000	00000000		6/ 17,032.15				
	92	0992	0992	14600	2326	5352	000000000000	0000	00000000	17,032.15					
	92	0992	0992	14600	2321	5901	000000000000	0000	00000000		17,032.15				
										420,470.56	420,470.56				

* Complete For: Travel account no. 13501072
Bank account no. 1310XXXX
** Statistical Type
01 - Labor Hours 02 - No. of Customers
03 - Thru 05 - CCF

District or Department Name & Mail Code

Originator & Date Originated

Approved By & Date Approved

Distribution: General Accounting

JE

31-Dec-19
Investment in Centuri 527,133,305.00
Total Capitalization 4,629,366,410.00
Page 2 HoldCo December 2019 Balance Sheet
Page 3 HoldCo December 2019 Balance Sheet

Percentage of Centuri
of Total 11.39%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-20	567,949.19	567,949.19
SWG		505,474.78	
Centuri		62,474.41	
	Feb-20	163,010.18	730,959.37
SWG		145,079.06	
Centuri		17,931.12	
	Mar-20	196,011.39	926,970.76
SWG		174,450.14	
Centuri		21,561.25	
	Apr-20	424,480.96	1,351,451.72
SWG		377,788.05	
Centuri		46,692.91	
	May-20	224,333.53	1,575,785.25
SWG		199,656.84	
Centuri		24,676.69	
	Jun-20	363,159.65	1,938,944.90
SWG		323,212.09	
Centuri		39,947.56	
	Jul-20	329,110.07	2,268,054.97
SWG		292,907.96	
Centuri		36,202.11	
	Aug-20	204,562.69	2,472,617.66
SWG		182,060.79	
Centuri		22,501.90	
	Sep-20	125,247.92	2,597,865.58
SWG		111,470.65	
Centuri		13,777.27	
	Oct-20	352,740.43	2,950,606.01
SWG		313,938.98	
Centuri		38,801.45	
	Nov-20	154,837.75	3,105,443.76
SWG		137,805.60	
Centuri		17,032.15	
	Dec-20	163,388.02	3,268,831.78
SWG		145,415.34	
Centuri		17,972.68	

1/

January 2021

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 158 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	0743 - SOFTWARE LICENSES	501	0.00	\$170.00
0000 - GENERAL USE	2720 - SUBSCRIPTIONS/PUBLICATIONS	501	0.00	\$84.00
0000 - GENERAL USE	2740 - DIRECTOR FEES	Purchase Invoices [1]	0.00	\$219,187.50
0000 - GENERAL USE	2750 - DIRECTOR EXPENSES	Purchase Invoices	0.00	\$11,850.00
0000 - GENERAL USE	2790 - BANK SERVICE FEES	Purchase Invoices	0.00	\$1,097.24
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$20,000.00
0000 - GENERAL USE	4405 - OTHER FEES	Purchase Invoices	0.00	\$11,625.00
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$378,025.93)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$15,022.28
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,489.91
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202101' AND '202101'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501

1/21/2021

Liquid Web Account Management



Liquid Web LLC
2703 Ena Dr.
Lansing, MI 48917-8585, US
800-580-4985 Toll Free
1-517-322-0434 Int.
TAX ID: 38-3423459
EU VAT: 372008531
ZA VAT: 482028321

We are excited to announce our new portal. Have a look at my.liquidweb.com.

Account
#282824

Support
Passphrase

New Support
Request

Live
Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
Southwest Gas Corporation
5241 SPRING MOUNTAIN RD.
LAS VEGAS, Nevada 89150-0001
7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	January 13, 2021
Next Invoice:	February 13, 2021

Invoice #5574003 (paid)

Invoice Date: January 13, 2021

Due by: January 13, 2021

Service Dates: 12/13/20 - 01/13/21

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites	\$ 20.00	
Sub Total:	\$ 20.00	
Total Taxes on Invoice:		\$ 0.00*
Total Charges on Invoice:		\$ 20.00
Used Credit Card Payment Created on 2021-01-13	\$ -20.00	
Total Payments for Invoice:	\$ -20.00	
Total Due on Invoice:		\$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

Liquid Web's Terms of Services found at <https://www.liquidweb.com/about-us/policies/> are incorporated herein by reference.

<https://manage.liquidweb.com/manage/billing#billing/details>

1/1



Liquid Web™

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 161 OF 343

Liquid Web LLC
2703 Ena Dr.
Lansing, MI 48917-8585, US
800-580-4985 Toll Free
1-517-322-0434 Int.
Tax ID: 38-3423459
EU VAT: 372008531
UK VAT: 369 1389 57
ZA VAT: 482028321

Account #282824

Angela Chan
Southwest Gas Corporation
5241 SPRING MOUNTAIN RD
LAS VEGAS, Nevada 89150-0001, US

Invoice #5573989

Invoice Date	January 13, 2021
Due By	January 13, 2021
Status	Paid
Service Dates	Jan 13, 2021 - Feb 13, 2021
Total Charges	\$150.00
Total Payments	-\$150.00
Total Due	\$0.00

Invoice Details

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$150.00
Cloudsite Plan: ID 256640	\$0.00
Storage/Disk: 50 GB	\$0.00
Bandwidth: 500 GB	\$0.00
Compute Cycles: 10,000 cc	\$0.00
MSSQL Storage: 0 MB	\$0.00
SSL: 0 SSL-encrypted Sites included	\$0.00

Subtotal: \$150.00

Total Taxes On Invoice: \$0.00*

Total Charges On Invoice: \$150.00

Used Credit Card Payment Created on January 13, 2021

-\$150.00

Total Payments for Invoice:

-\$150.00

Total Due on Invoice:

\$0.00

* Applicable sales tax, VAT, or GST has been applied per local, state, and government regulations.

Liquid Web's Terms of Services found at <https://www.liquidweb.com/about-us/policies/> are incorporated herein by reference.

Vimeo

Page 1 of 1



Hi, Southwest Gas Holdings!

Thanks for your purchase! Your support helps us do amazing things. Below is the receipt for your transaction on Dec 3, 2020:

Billing Information

Albert Montoya

89146 US

Payment Information

Card ending in 2659

Your Purchase (Invoice #VIM41711844)

Vimeo Plus free trial	\$84.00
Tax	\$0.00
Total	\$84.00

LOVE,
Vimeo

VIMEO, Inc.
555 West 18th Street, 2nd Floor
New York, NY 10011

U.S. TIN: 592712887

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 165 OF 343

Cost Element							
Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount	
2740							
93020	0000	Purchase Invoices	A RANDALL THOMAN	80754866	0.00	\$25,625.00	
93020	0000	Purchase Invoices	ANNE L MARIUCCI	80754864	0.00	\$20,625.00	
93020	0000	Purchase Invoices	JANE LEWIS RAYMOND	80754862	0.00	\$20,625.00	
93020	0000	Purchase Invoices	JOSE A CARDENAS	80754859	0.00	\$24,375.00	
93020	0000	Purchase Invoices	LESLIE THORNTON	80754868	0.00	\$20,625.00	
93020	0000	Purchase Invoices	MICHAEL J MELARKEY	80754865	0.00	\$41,562.50	
93020	0000	Purchase Invoices	ROBERT L BOUGHNER	80754856	0.00	\$20,625.00	
93020	0000	Purchase Invoices	STEPHEN C COMER	80754860	0.00	\$24,500.00	
93020	0000	Purchase Invoices	THOMAS A THOMAS	80754867	0.00	\$20,625.00	
2740 Total					0.00	\$219,187.50	[1]
2750							
93020	0000	Purchase Invoices	MONEY MEDIA INC	80755744	0.00	\$0.00	
93020	0000	Purchase Invoices	MONEY MEDIA INC	80759674	0.00	\$11,850.00	
2750 Total					0.00	\$11,850.00	
2790							
93020	0000	Purchase Invoices	BANK OF AMERICA	80757415	0.00	\$1,097.24	
2790 Total					0.00	\$1,097.24	
3515							
93020	0000	Purchase Invoices	NASDAQ CORPORATE SOLUTIONS LLC	80757941	0.00	\$20,000.00	
3515 Total					0.00	\$20,000.00	
4405							
93020	0000	Purchase Invoices	STATE OF NEVADA	80755479	0.00	\$11,625.00	
4405 Total					0.00	\$11,625.00	
					0.00	\$263,759.74	

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202101' AND '202101'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

Money-Media, Inc
330 Hudson Street, 7th Floor
New York, NY 10013
Phone (212) 542-1245
Fax (646) 607-9296
Email: billing@money-media.com

AGENDA

INVOICE
Southwest Gas Corporation 5241 Spring Mountain Road Las Vegas, NV 89150 ATTN: Suzanne Farinas

INVOICE DATE	REF NUMBER	INVOICE #	PO #	SALES REPRESENTATIVE
12/28/2020	5195	AG-317437		Chris Burke

DESCRIPTION	TOTAL AMOUNT
Renewal Content License to AGENDA for Southwest Gas Corporation located in U.S.A. with service from 01/01/2021 to 01/01/2022	USD \$ 11,850.00

NOTES
<p>ABA ACH: [REDACTED]</p> <p>Wire to: Bank of America ABA Number [REDACTED]</p> <p>FED ID # 13-3874366</p> <p>Copyright and other intellectual property law protect all information available through your Site License to AGENDA. You may not reproduce, publish, broadcast or circulate the information obtained through AGENDA to anyone outside of your company without the express written consent of AGENDA.</p> <p>Full payment of this invoice must be received in 30 days. If payment is not received in 90 days from the invoice date, the subscription will be interrupted.</p>

SUBTOTAL (USD)	\$ 11,850.00
SALES TAX (0.000%)	\$0.00
TOTAL (USD)	\$11,850.00

Credit to:
Money-Media, Inc.
Account number: [REDACTED]

BANK OF AMERICA, N.A.
P.O. BOX 15284
WILMINGTON DE 19850

ANALYSIS INVOICE

Member FDIC

FULL ANALYSIS BUSINESS CKG 01 5010 1470 7490
BANK AND COST CENTER NUMBER 336 0002006

DATE PREPARED 01-06-21

MONTH ENDING 12-31-20
QUARTERLY SETTLEMENT 12-31-20
SETTLEMENT & ACCOUNT TYPE INVOICE 501
OFFICER NUMBER G17T5
PAGE 1 OF 2

CUSTOMER SERVICE: 1.888.400.9009

SOUTHWEST GAS HOLDINGS INC
5241 SPRING MOUNTAIN ROAD, LVC-400
LAS VEGAS NV 89150

INVOICE AND PAYMENT INFORMATION IS LISTED BELOW.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT/TAX	PAYMENT(S) / ADJUSTMENT(S)	PMT/ADJ DATE	OUTSTANDING BALANCE
20120058102	01-06-21	\$ 1,097.24	\$		\$ 1,097.24
					\$ 1,097.24

TOTAL AMOUNT DUE (US DOLLARS): \$ 1,097.24

DETACH THIS PORTION AND REMIT TO ADDRESS SHOWN BELOW

ANALYSIS INVOICE

TOTAL AMOUNT DUE (U.S. DOLLARS): \$ 1,097.24

AMOUNT ENCLOSED: \$ _____

APPLY PAYMENTS TO THE FOLLOWING INVOICES:
INVOICE NUMBER AND AMOUNT AMOUNT

ACCOUNT NUMBER 01 5010 1470 7490
BANK AND COST CENTER NUMBER 336 0002006

20120058102 \$ 1,097.24 \$ _____

MAIL PAYMENT TO:

BANK OF AMERICA
ACCOUNT ANALYSIS
P.O. BOX 842425
DALLAS, TX 75284-2425

TOTAL PAYMENT DUE 30 DAYS FROM INVOICE DATE
THANK YOU FOR BANKING WITH BANK OF AMERICA



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0121NOCS214970
INVOICE DATE: Jan 15, 2021
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

Advisory	20,000.00 USD
Total Tax	0.00 USD
Total Amount Due	20,000.00 USD
Total Due By	Feb 14, 2021

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email
Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel,
805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit,
please use Nasdaq Pay, our invoice payment portal. You can log in with your
existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email
only, please send your request to nocsbilling@nasdaq.com and include the
following information.

a) billing account number(s) for which the request applies b) the email address to
which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
151 W.42nd Street
New York, NY 10036
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: [REDACTED]
CHIPS ID: 0407
Account: [REDACTED]
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **0121NOCS214970**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **0121NOCS214970**



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to:Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0121NOCS214970
INVOICE DATE: Jan 15, 2021
ACCOUNT NUMBER: B-00837789

Item	Billing Period	Quantity	Rate	Total Tax	Total
Equity Advisory Program Rec (QU00073411)	Jan 1, 2021-Mar 31, 2021	1.00	20,000.00	0.00	20,000.00

SUBTOTAL	20,000.00 USD
TOTAL TAX	0.00 USD
TOTAL AMOUNT DUE	20,000.00 USD
TOTAL DUE BY	Feb 14, 2021

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice



**IMPORTANT NOTICE FROM
Nevada Secretary of State
BARBARA K. CEGAVSKE**

**KAREN S HALLER
5241 SPRING MOUNTAIN ROAD
LAS VEGAS NV 89150**

Supplier #
001030
INV #
11625.00 010621A

Pursuant to Title 7 of the Nevada Revised Statutes and according to the records on file in the Office of the Secretary of State, the following entities listed below are due for an Annual List and State Business License, or are in default or revoked status.

You may submit the Annual List and State Business License filing using the following options:

- Online at www.nvsilverflume.gov (current or default status only)

Or,

- Expedited and non-expedited filings by:

Email: statusdocs@sos.nv.gov
Fax: (775) 684-7123
Mail or in person:
Secretary of State
202 N. Carson Street
Carson City, Nevada 89701

- Expedited only filings by:

Mail or in person:
Secretary of State
555 E. Washington Ave., Ste. 5200
Las Vegas, Nevada 89101

Please note –This is a notice and is not the required filing instrument. Return of this notice without the completed form(s) and associated fees does not satisfy the requirement for filing.

- Forms are available at: www.nvsos.gov.
- Under the SOS Services on the lower right side of the home screen, select: Business Forms under the Business Forms heading; Initial/Annual Lists; select form(s) for your entity type.
- The form(s) and filing fees must be in possession of the Secretary of State's office and in filing order no later than the date the filing is due.
- Forms not in filing order will be returned for corrections and/or additional fees, and may incur additional penalties if not resubmitted before the due date.
- For information on receiving notifications or pre-populated annual list forms electronically, go to: <http://www.nvsos.gov/index.aspx?page=141>.
- If you have any questions, please feel free to contact our Customer Service Division at (775) 684-5708, or email your questions to sosmail@sos.nv.gov.

THE FOLLOWING ANNUAL LIST AND STATE BUSINESS LICENSE FILING(S) IS/ARE DUE NO LATER THAN THE LAST DAY OF THE MONTH OF JANUARY.

Entity Number	Entity Name	List Fee	Business License Fee	Total Fees Due
Foreign Corporation				
E0004912017-6	SOUTHWEST GAS HOLDINGS, INC.	\$11,125.00	\$500.00	\$11,625.00

92-1023-0092-93020-0000-4405-0→0→0→

Southwest Gas Corporation Info

SilverFlume Nevada's Business F

SilverFlume Nevada's Business F

SilverFlume Nevada's Business F

Nevada Secretary of State : Bus

Annual or Amended List and Su

+

esoss.nv.gov/OnlineWorkflows/Index?transactionId=1595372&bypassSearchStep=True

https://app.cbrat

MyLab & Mastering...

ACCOUNT

FAVORITES

ParentLink - Login

Restaurant Delivery...

Sign Up Khan Acad...

SpanishDict Spanis...

Staples Advantage

Weight Watchers P...

WeightWatchers.co...

Imported From IE

New folder

Logout

?

ONLINE FILINGS

IN PROGRESS FILINGS

TRUST ACCOUNTS

ENTITY SEARCH

ANNUAL RENEWALS

BUSINESS FORMATIONS

AMENDMENTS

1

2

3

4

5

Business Information

Officer Information

Signature

Review

Done

Category Type: Business

Transaction Type: Annual List of Officers and Directors - Foreign Corporation

Fee: \$11,625.00

Business Name: SOUTHWEST GAS HOLDINGS, INC.

BUSINESS INFORMATION

BUSINESS LICENSE EXEMPTION

☐ Pursuant to NRS Chapter 76, this entity is exempt from the business license fee

-- Select --

PUBLIC TRADING INFORMATION

☐ This corporation is a publicly traded corporation.

The Central Index Key Number is:

GL Journal Category 730

For Accounting Use Only

AH

Page 1 of 1

Journal Name	HoldCo Chrges	Control Total \$	645,118.16	Statistical	
Month	February	Year	2021	Group Number	730
Prepared By & Date	Andee Hughes	03-09-2021	Entered By	Andee Hughes	Approved By
					Group Date
					02/01/2021

[illegible]

* Complete For:	Travel account no. 13301072
	Bank account no. 1310XXXX
** Statistical Type	
01 - Labor Hours	02 - No. of Customers
03 - Terms	05 - CCF

District or Department Name & Mail Code

Originator & Date Originated

Approved By & Date Approved

Distribution: General Accounting

Form 553.0 (01/2016) 400 Front -- Excel

JE

31-Dec-20
Investment in Centuri 576,772,789 Page 2 HoldCo December 2020 Balance Sheet
Total Capitalization 5,193,077,806 Page 3 HoldCo December 2020 Balance Sheet

Percentage of Centuri
of Total 11.11%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
Jan-21	378,025.93		378,025.93
SWG	336,443.08		
Centuri	41,582.85		
Feb-21	322,313.65	2/	700,335.58
SWG	286,859.15	JE	
Centuri	35,454.50		
Mar-21	0.00		
SWG	0.00		
Centuri	0.00		
Apr-21	0.00		
SWG	0.00		
Centuri	0.00		
May-21	0.00		
SWG	0.00		
Centuri	0.00		
Jun-21	0.00		
SWG	0.00		
Centuri	0.00		
Jul-21	0.00		
SWG	0.00		
Centuri	0.00		
Aug-21	0.00		
SWG	0.00		
Centuri	0.00		
Sep-21	0.00		
SWG	0.00		
Centuri	0.00		
Oct-21	0.00		
SWG	0.00		
Centuri	0.00		
Nov-21	0.00		
SWG	0.00		
Centuri	0.00		
Dec-21	0.00		
SWG	0.00		
Centuri	0.00		

1/

February 2021

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 177 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	2760 - POSTAGE	501	0.00	\$77.00
0000 - GENERAL USE	3212 - PROF SVCS - OTHER	Purchase Invoices	0.00	\$29,250.00
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$67,748.23
0000 - GENERAL USE	4405 - OTHER FEES	Purchase Invoices	0.00	\$118,000.00
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$322,313.65)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,258.38
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,480.04
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202102' AND '202102'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501



RED ROCK VISTA
2449 N TENAYA WAY
LAS VEGAS, NV 89128-9995
(800) 275-8777

02/03/2021 09:01 AM

Product	Qty	Unit Price	Price
George H.W. Bush	140	\$0.55	\$77.00

Grand Total: \$77.00

Credit Card Remitted \$77.00

Card Name: VISA
Account #: XXXXXXXXXX8940
Approval #: 094590
Transaction #: 733
AID: A000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE ®
www.informedelivery.com

NOW HIRING. Please visit
www.usps.com/careers to apply.

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your service.

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 181 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
3212							
	93020	0000	Purchase Invoices	MORROW SODALI LLC	80765335	0.00	\$29,250.00
3212 Total						0.00	\$29,250.00
4402							
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80765333	0.00	\$9,757.55
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80765334	0.00	\$45,281.70
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80769378	0.00	\$12,708.98
4402 Total						0.00	\$67,748.23
4405							
	93020	0000	Purchase Invoices	S&P GLOBAL RATINGS	80762998	0.00	\$118,000.00
4405 Total						0.00	\$118,000.00
						0.00	\$214,998.23

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202102' AND '202102'

Invoice

Shareowner Services



Invoice Number INV-000000016191	Client Ref Number EQ147843	Billing Date 12/8/2020	Due Date 1/7/2021	Amount Due Including Sales Tax \$9,757.55 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Kyle Stephens
5241 Spring Mountain Rd
Las Vegas, NV 89150

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,419.45
Dividend Distribution Services	\$10.00
Investment Plan Services	\$2,742.00
Reporting Services	\$250.95
Abandoned Property	\$25.00
Special Services	\$100.00
Mailing Services	\$3,180.25
Invoice Net	\$9,727.65
Sales Tax	\$29.90
Total Payable	\$9,757.55

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	Account Maintenance - Closed Accounts	10863	0.05417	\$588.45	N
11/01/2020	11/30/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
11/01/2020	11/30/2020	Book Entry Transfers	98	3.00000	\$294.00	N
11/01/2020	11/30/2020	Stock Options/Corporate Client Issuances	9	10.00000	\$90.00	N
11/01/2020	11/30/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,419.45**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$3,419.45**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	Check Replacements	1	10.00000	\$10.00	N
11/01/2020	11/30/2020	Direct Deposit Enrollment Cards Coded	8		\$0.00	N

Subtotal **\$10.00**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$10.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
11/01/2020	11/30/2020	Automatic Withdrawal (ACH) Investments	1780	1.00000	\$1,780.00	N
11/01/2020	11/30/2020	Direct Purchase New Shareholder Enrollments	3	15.00000	\$45.00	N
11/01/2020	11/30/2020	Electronic Investment	1	1.50000	\$1.50	N
11/01/2020	11/30/2020	Intra-Investment Plan Transfers	27	4.00000	\$108.00	N
11/01/2020	11/30/2020	Investment Plan Transaction Rejects	12	5.00000	\$60.00	N
11/01/2020	11/30/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
11/01/2020	11/30/2020	Optional Cash Investments - Check	305	1.50000	\$457.50	N
11/01/2020	11/30/2020	Plan Certificate Deposits	1	5.00000	\$5.00	N
11/01/2020	11/30/2020	Plan Material Fulfillment	4	2.50000	\$10.00	N
11/01/2020	11/30/2020	Plan Withdrawals	15	5.00000	\$75.00	N

Subtotal **\$2,742.00**
Subtotal-Sales Tax **\$8.38**
Subtotal-Total Payable **\$2,750.38**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	717	0.35000	\$250.95	N
11/01/2020	11/30/2020	Shareowner Client Connect - Report Access	22664		\$0.00	N

Subtotal **\$250.95**

Subtotal-Sales Tax
Subtotal-Total Payable

\$0.00
\$250.95

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	Unresponsive Payee Notices	2	Minimum	\$25.00	Y
Subtotal					\$25.00	
Subtotal-Sales Tax					\$2.09	
Subtotal-Total Payable					\$27.09	

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
11/01/2020	11/30/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
11/01/2020	11/30/2020	Shareowner Online Access Fees	22664		\$0.00	N
11/01/2020	11/30/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N
Subtotal					\$100.00	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$100.00	

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
11/01/2020	11/30/2020	Forms, Postage and Out of Pocket Expenses	22664	0.09000	\$2,039.76	N
11/01/2020	11/30/2020	Postage: Daily Fulfillment Requests			\$33.55	N
11/01/2020	11/30/2020	Postage: Investment Plan Services Daily Transactions	97	0.55000	\$53.35	N
11/01/2020	11/30/2020	Postage: Investment Plan Services			\$821.15	N
11/01/2020	11/30/2020	Postage: Unresponsive Payee Notices			\$0.55	N
11/01/2020	11/30/2020	Stationery: Investment Plan Services			\$161.03	Y
	11/30/2020	Supplies - Quick Guide (AFPI 201571 B)	1	70.86150	\$70.86	Y
Subtotal					\$3,180.25	
Subtotal-Sales Tax					\$19.43	
Subtotal-Total Payable					\$3,199.68	

Invoice Net
Sales Tax
Total Payable

\$9,727.65
\$29.90
\$9,757.55

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	10863
SWX1	Transfer & Registrar Services	Book Entry Transfers	98
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	9
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	1
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	8
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1780
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	3
SWX1	Investment Plan Services	Electronic Investment	1
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	27
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	12
SWX1	Investment Plan Services	Optional Cash Investments - Check	305
SWX1	Investment Plan Services	Plan Certificate Deposits	1
SWX1	Investment Plan Services	Plan Material Fulfillment	4
SWX1	Investment Plan Services	Plan Withdrawals	15
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	717
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22664
SWX1	Abandoned Property	Unresponsive Payee Notices	2
SWX1	Special Services	Shareowner Online Access Fees	22664
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22664
SWX1	Mailing Services	Postage Domestic Fulfillment Other	61
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	97
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1493
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	1
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	305
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	305
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	305
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	305
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	1717
SWX1	Mailing Services	Stationery-IPS Sale Checks	42
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	1580

Invoice

Shareowner Services



Invoice Number INV-000000016976	Client Ref Number EQ147843	Billing Date 1/20/2021	Due Date 2/19/2021	Amount Due Including Sales Tax \$45,281.70 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Thomas Moran
8360 S Durango Drive
Las Vegas, NV 89113

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$2,768.75
Dividend Distribution Services	\$556.07
Investment Plan Services	\$18,696.50
Reporting Services	\$1,291.15
Abandoned Property	\$1,642.00
Special Services	\$100.00
Mailing Services	\$19,701.30
Invoice Net	\$44,755.77
Sales Tax	\$525.93
Total Payable	\$45,281.70

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
12/01/2020	12/31/2020	Book Entry Certificate Deposits	3	3.25000	\$9.75	N
12/01/2020	12/31/2020	Book Entry Transfers	64	3.00000	\$192.00	N
12/01/2020	12/31/2020	Stock Options/Corporate Client Issuances	12	10.00000	\$120.00	N
12/01/2020	12/31/2020	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$2,768.75**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$2,768.75**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Check Replacements	13	10.00000	\$130.00	N
12/01/2020	12/31/2020	Direct Deposit (ACH) Dividend Payment	413	0.19000	\$78.47	N
12/01/2020	12/31/2020	Direct Deposit Deficiencies	1	5.00000	\$5.00	N
12/01/2020	12/31/2020	Direct Deposit Enrollment Cards Coded	15		\$0.00	N
12/01/2020	12/31/2020	Dividend Payments (Check with Stub)	1142	0.30000	\$342.60	N

Subtotal **\$556.07**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$556.07**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
12/01/2020	12/31/2020	Automatic Withdrawal (ACH) Investments	1008	1.00000	\$1,008.00	N
12/01/2020	12/31/2020	Direct Purchase New Shareholder Enrollments	1	15.00000	\$15.00	N
12/01/2020	12/31/2020	Dividend Reinvestment	10389	1.50000	\$15,583.50	N
12/01/2020	12/31/2020	Electronic Investment	1	1.50000	\$1.50	N
12/01/2020	12/31/2020	Intra-Investment Plan Transfers	37	4.00000	\$148.00	N
12/01/2020	12/31/2020	Investment Plan Transaction Rejects	15	5.00000	\$75.00	N
12/01/2020	12/31/2020	New Account Label Mailing	1	1200.00000	\$100.00	Y
12/01/2020	12/31/2020	Optional Cash Investments - Check	387	1.50000	\$580.50	N
12/01/2020	12/31/2020	Plan Material Fulfillment	10	2.50000	\$25.00	N
	12/31/2020	Plan Review/Update Fee (on existing plan)	1	1000.00000	\$1,000.00	N
12/01/2020	12/31/2020	Plan Withdrawals	12	5.00000	\$60.00	N

Subtotal **\$18,696.50**

Subtotal-Sales Tax **\$8.38**

Subtotal-Total Payable **\$18,704.88**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	3689	0.35000	\$1,291.15	N

12/01/2020	12/31/2020	Shareowner Client Connect - Report Access	22707	\$0.00	N
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Subtotal	\$1,291.15
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$1,291.15

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Abandoned Property File Transmission	1	75.00000	\$75.00	N
12/01/2020	12/31/2020	Clearinghouse - Account Escheatment	126	10.00000	\$1,260.00	N
12/01/2020	12/31/2020	Lost Shareholder Program Standard Search	94	3.00000	\$282.00	N
12/01/2020	12/31/2020	Unresponsive Payee Notices	2	Minimum	\$25.00	Y

Subtotal	\$1,642.00
Subtotal-Sales Tax	\$2.09
Subtotal-Total Payable	\$1,644.09

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
12/01/2020	12/31/2020	Insider Activity Reporting	1	1200.00000	\$100.00	N
12/01/2020	12/31/2020	Shareowner Online Access Fees	22707		\$0.00	N
12/01/2020	12/31/2020	Shareowner Online Monthly Maintenance	1		\$0.00	N

Subtotal	\$100.00
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$100.00

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Dividend Check Supply	1105	0.15476	\$171.01	Y
12/01/2020	12/31/2020	Forms, Postage and Out of Pocket Expenses	22707	0.09000	\$2,043.63	N
12/01/2020	12/31/2020	Postage-1099 Dividend	9689	0.55000	\$5,328.95	N
12/01/2020	12/31/2020	Postage-1099 Dividend (Foreign)	11	1.30000	\$14.30	N
12/01/2020	12/31/2020	Postage: Daily Fulfillment Requests			\$44.55	N
12/01/2020	12/31/2020	Postage: Investment Plan Services Daily Transactions	122	0.55000	\$67.10	N
12/01/2020	12/31/2020	Postage: Dividend			\$605.00	N
12/01/2020	12/31/2020	Postage: Investment Plan Services			\$5,442.55	N
12/01/2020	12/31/2020	Postage: Unresponsive Payee Notices			\$0.55	N
12/01/2020	12/31/2020	Print Attached 1099 to Check/Statement	1032	0.10500	\$108.36	Y
12/01/2020	12/31/2020	Stationery-1099 Dividend	9700	0.06454	\$626.04	Y
12/01/2020	12/31/2020	Stationery: Investment Plan Services			\$1,199.65	Y
	12/31/2020	Supplies - AAF, Brochure (AFPI 201710 A)	1	242.95950	\$242.96	Y
	12/31/2020	Supplies - Prospectus (AFPI 201710 B)	1	3578.02650	\$3,578.03	Y
	12/31/2020	Supplies - Prospectus (AFPI 201710 C)	1	228.62250	\$228.62	Y

Subtotal	\$19,701.30
Subtotal-Sales Tax	\$515.46
Subtotal-Total Payable	\$20,216.76

Southwest Gas Holdings, Inc. Invoice Date: 1/20/2021

<i>Invoice Net</i>	<i>\$44,755.77</i>
<i>Sales Tax</i>	<i>\$525.93</i>
<i>Total Payable</i>	<i>\$45,281.70</i>

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Book Entry Certificate Deposits	3
SWX1	Transfer & Registrar Services	Book Entry Transfers	64
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	12
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	13
SWX1	Dividend Distribution Services	Direct Deposit (ACH) Dividend Payment	413
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	1
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	15
SWX1	Dividend Distribution Services	Dividend Payments (Check with Stub)	1142
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1008
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	1
SWX1	Investment Plan Services	Dividend Reinvestment	10389
SWX1	Investment Plan Services	Electronic Investment	1
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	37
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	15
SWX1	Investment Plan Services	Optional Cash Investments - Check	387
SWX1	Investment Plan Services	Plan Material Fulfillment	10
SWX1	Investment Plan Services	Plan Withdrawals	12
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	3689
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22707
SWX1	Abandoned Property	Abandoned Property File Transmission	1
SWX1	Abandoned Property	Clearinghouse - Account Escheatment	126
SWX1	Abandoned Property	Lost Shareholder Program Standard Search	94
SWX1	Abandoned Property	Unresponsive Payee Notices	2
SWX1	Special Services	Shareowner Online Access Fees	22707
SWX1	Mailing Services	Dividend Check Supply	1105
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22707
SWX1	Mailing Services	Postage Domestic Fulfillment Other	81
SWX1	Mailing Services	Postage-1099 Dividend	9689
SWX1	Mailing Services	Postage-1099 Dividend (Foreign)	11
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	122
SWX1	Mailing Services	Postage: Dividend (Domestic)	1100
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	9879
SWX1	Mailing Services	Postage: Investment Plan Services (Foreign)	7
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	1
SWX1	Mailing Services	Print Attached 1099 to Check/Statement	1032
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	387
SWX1	Mailing Services	Stationery-1099 Dividend	9700
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	387
SWX1	Mailing Services	Stationery-E26a BRE - Return sent with Dividend Reinvestment	10389
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	387
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	387
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	9690
SWX1	Mailing Services	Stationery-IPS Sale Checks	48
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	9549

Invoice

Shareowner Services



Invoice Number INV-000000017944	Client Ref Number EQ147843	Billing Date 2/18/2021	Due Date 3/20/2021	Amount Due Including Sales Tax \$12,708.98 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
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Southwest Gas Holdings, Inc.
Attn. Thomas Moran
8360 S Durango Drive
Las Vegas, NV 89113

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$4,644.06
Dividend Distribution Services	\$65.00
Investment Plan Services	\$3,754.00
Reporting Services	\$237.30
Special Services	\$343.94
Mailing Services	\$3,634.14
Invoice Net	\$12,678.44
Sales Tax	\$30.54
Total Payable	\$12,708.98

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
12/01/2020	12/31/2020	Account Maintenance - Closed Accounts	10942	0.05417	\$592.73	N
01/01/2021	01/31/2021	Account Maintenance - Closed Accounts	11027	0.05417	\$597.33	N
01/01/2021	01/31/2021	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
01/01/2021	01/31/2021	Book Entry Transfers	124	3.00000	\$372.00	N
01/01/2021	01/31/2021	Stock Options/Corporate Client Issuances	63	10.00000	\$630.00	N
01/01/2021	01/31/2021	Stops on Transfers, Restrictions, Legends	3	5.00000	\$15.00	N

Subtotal **\$4,644.06**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$4,644.06**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
01/01/2021	01/31/2021	Check Replacements	6	10.00000	\$60.00	N
01/01/2021	01/31/2021	Direct Deposit Deficiencies	1	5.00000	\$5.00	N
01/01/2021	01/31/2021	Direct Deposit Enrollment Cards Coded	6		\$0.00	N

Subtotal **\$65.00**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$65.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
01/01/2021	01/31/2021	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
01/01/2021	01/31/2021	Automatic Withdrawal (ACH) Investments	2566	1.00000	\$2,566.00	N
01/01/2021	01/31/2021	Direct Purchase New Shareholder Enrollments	2	15.00000	\$30.00	N
01/01/2021	01/31/2021	Electronic Investment	4	1.50000	\$6.00	N
01/01/2021	01/31/2021	Intra-Investment Plan Transfers	29	4.00000	\$116.00	N
01/01/2021	01/31/2021	Investment Plan Transaction Rejects	25	5.00000	\$125.00	N
01/01/2021	01/31/2021	New Account Label Mailing	1	1200.00000	\$100.00	Y
01/01/2021	01/31/2021	Optional Cash Investments - Check	394	1.50000	\$591.00	N
01/01/2021	01/31/2021	Plan Certificate Deposits	2	5.00000	\$10.00	N
01/01/2021	01/31/2021	Plan Material Fulfillment	6	2.50000	\$15.00	N
01/01/2021	01/31/2021	Plan Withdrawals	19	5.00000	\$95.00	N

Subtotal **\$3,754.00**
Subtotal-Sales Tax **\$8.38**
Subtotal-Total Payable **\$3,762.38**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
01/01/2021	01/31/2021	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	678	0.35000	\$237.30	N
01/01/2021	01/31/2021	Shareowner Client Connect - Report Access	22752		\$0.00	N

Subtotal	\$237.30
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$237.30

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
01/01/2021	01/31/2021	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
01/01/2021	01/31/2021	Insider Activity Reporting	1	1200.00000	\$100.00	N
01/01/2021	01/31/2021	Late Payment Service Fee	243.94	1.00000	\$243.94	N
01/01/2021	01/31/2021	Shareowner Online Access Fees	22752		\$0.00	N
01/01/2021	01/31/2021	Shareowner Online Monthly Maintenance	1		\$0.00	N

Subtotal	\$343.94
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$343.94

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
01/01/2021	01/31/2021	Due Diligence Postage/Mailing			\$60.06	Y
01/01/2021	01/31/2021	Forms, Postage and Out of Pocket Expenses	22752	0.09000	\$2,047.68	N
01/01/2021	01/31/2021	Postage: Daily Fulfillment Requests			\$51.15	N
01/01/2021	01/31/2021	Postage: Investment Plan Services Daily Transactions	113	0.55000	\$62.15	N
01/01/2021	01/31/2021	Postage: Investment Plan Services			\$892.65	N
01/01/2021	01/31/2021	Return Postage (for transactions received back via BRE)	525	0.57000	\$299.25	N
01/01/2021	01/31/2021	Stationery: Investment Plan Services			\$221.20	Y

Subtotal	\$3,634.14
Subtotal-Sales Tax	\$22.16
Subtotal-Total Payable	\$3,656.30

Invoice Net	\$12,678.44
Sales Tax	\$30.54
Total Payable	\$12,708.98

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	21969
SWX1	Transfer & Registrar Services	Book Entry Transfers	124
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	63
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	3
SWX1	Dividend Distribution Services	Check Replacements	6
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	1
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	6
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	2566
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	2
SWX1	Investment Plan Services	Electronic Investment	4
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	29
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	25
SWX1	Investment Plan Services	Optional Cash Investments - Check	394
SWX1	Investment Plan Services	Plan Certificate Deposits	2
SWX1	Investment Plan Services	Plan Material Fulfillment	6
SWX1	Investment Plan Services	Plan Withdrawals	19
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	678
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22752
SWX1	Special Services	Late Payment Service Fee	243.94
SWX1	Special Services	Shareowner Online Access Fees	22752
SWX1	Mailing Services	Clearinghouse - Due Diligence Mailing	25
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22752
SWX1	Mailing Services	Postage Domestic Fulfillment Other	93
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	113
SWX1	Mailing Services	Postage: Dividend (Foreign)	5
SWX1	Mailing Services	Postage: Due Diligence (Domestic)	21
SWX1	Mailing Services	Postage: Due Diligence (Foreign)	4
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1623
SWX1	Mailing Services	Return Postage (for transactions received back via BRE)	525
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	394
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	394
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	394
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	394
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	2353
SWX1	Mailing Services	Stationery-IPS Sale Checks	53
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	2209
SWX1	Mailing Services	Stationery: Dividend	1105

KENNETH J. KENNEY
SOUTHWEST GAS CORPORATION
P.O. BOX 98510
LAS VEGAS NV 89193

Description of Services	Amount
3U9 ANALYTICAL SERVICES RENDERED IN CONNECTION WITH: SOUTHWEST GAS HOLDINGS INC CORPORATE CREDIT RATING ANNUAL SURVEILLANCE FEE (1/01/2021 THRU 12/31/2021)	\$118,000.00

FOR INQUIRIES PLEASE CONTACT: REKHA REDDY
COLLECTIONSUSRATINGS@SPGLOBAL.COM
TEL: 1-800-767-1896 EXT #3
FAX: 1-212-438-5178

For inquiries contact the client services representative listed on this invoice. Do not return it or direct any inquiries about the invoice to credit ratings analysts. S&P Global Ratings maintains a separation of commercial and analytical activities. Please note that our credit ratings analysts are not permitted to communicate, negotiate, arrange or collect credit rating fees.

Please reference invoice or statement number on all checks and wire transfers

This Invoice Due and Payable As Of: 01/26/21

INVOICE TOTAL \$118,000.00 USD

Make Checks Payable To:

To insure Proper Credit, DETACH HERE ▲ and RETURN THIS PORTION With Your Remittance

S&P Global
Ratings

Standard & Poor's Financial Services, LLC
Federal I.D.: 26-3740348

Invoice No.: 11407368
Customer No.: 5728420000
Invoice Date: 01/26/21

Billed To:

KENNETH J. KENNEY
SOUTHWEST GAS CORPORATION
P.O. BOX 98510
LAS VEGAS NV 89193

Wire Transfer To:

Please include invoice #
Bank of America
S&P Global Ratings
Account # [REDACTED]
ABA # [REDACTED]
Or E-mail: cashapps@spglobal.com

Remit To:

S&P GLOBAL RATINGS
2542 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

57284200000 11407368 11800000 1 700 10 07 0121 8

TOTAL AMOUNT DUE:
\$118,000.00 USD
AMOUNT ENCLOSED:

GL Journal Category 730

For Accounting Use Only

AH

Page 1 of 1

Journal Name	HoldCo Chrges	Control Total \$	645,118.16	Statistical	
Month	February	Year	2021	Group Number	730
Prepared By & Date	Andee Hughes	03-09-2021	Entered By	Andee Hughes	Approved By
					Group Date
					02/01/2021

[illegible]

* Complete For:	Travel account no. 13501072
	Bank account no. 1310XXXX
** Statistical Type	
01 - Labor Hours	02 - No. of Customers
03 - Terms	05 - CCF

District or Department Name & Mail Code

Originator & Date Originated

Approved By & Date Approved

Distribution: General Accounting

Form 553.0 (01/2016) 400 Front -- Excel

JE

31-Dec-20
Investment in Centuri 576,772,789 Page 2 HoldCo December 2020 Balance Sheet
Total Capitalization 5,193,077,806 Page 3 HoldCo December 2020 Balance Sheet

Percentage of Centuri
of Total 11.11%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
Jan-21	378,025.93		378,025.93
SWG	336,443.08		
Centuri	41,582.85		
Feb-21	322,313.65	2/	700,335.58
SWG	286,859.15	JE	
Centuri	35,454.50		
Mar-21	0.00		
SWG	0.00		
Centuri	0.00		
Apr-21	0.00		
SWG	0.00		
Centuri	0.00		
May-21	0.00		
SWG	0.00		
Centuri	0.00		
Jun-21	0.00		
SWG	0.00		
Centuri	0.00		
Jul-21	0.00		
SWG	0.00		
Centuri	0.00		
Aug-21	0.00		
SWG	0.00		
Centuri	0.00		
Sep-21	0.00		
SWG	0.00		
Centuri	0.00		
Oct-21	0.00		
SWG	0.00		
Centuri	0.00		
Nov-21	0.00		
SWG	0.00		
Centuri	0.00		
Dec-21	0.00		
SWG	0.00		
Centuri	0.00		

1/

March 2021

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 201 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$1,319.16
0000 - GENERAL USE	3518 - O/S SVCS - PHOTOGRAPHY	377	0.00	\$6,644.26
0000 - GENERAL USE	4504 - ADVERTISING - PRINTING	Purchase Invoices	0.00	\$20,117.00
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$135,878.25)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,827.69
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,470.14
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202103' AND '202103'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 203 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
3515							
	93020	0000	Purchase Invoices	INTRADO DIGITAL MEDIA LLC	80783457	0.00	\$1,319.16
3515 Total						0.00	\$1,319.16
4504							
	93020	0000	Purchase Invoices	DONNELLEY FINANCIAL LLC	80782556	0.00	\$3,880.00
	93020	0000	Purchase Invoices	DONNELLEY FINANCIAL LLC	80782561	0.00	\$16,237.00
4504 Total						0.00	\$20,117.00
						0.00	\$21,436.16

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202103' AND '202103'

Intrado

BILL TO:

Southwest Gas Corporation
Attention: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, Nevada 89193-8510
United States

INVOICE NUMBER: 1000000077159

INVOICE DATE: March 30, 2021

ACCOUNT NUMBER: BN-00837789

PO NUMBER:

Billing Summary

Conference Calls	\$1,319.16
Total Tax	\$0.00
Total Amount Due	\$1,319.16 USD
Total Due By	April 29, 2021

QUESTIONS?

If you have any questions, contact the Contracts & Billing Team at +1 833-559-2635 or Billing.DigitalMedia@intrado.com

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to Billing.DigitalMedia@intrado.com and include the following information. a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

All legal correspondence must be directed to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642
With a copy to: legal@intrado.com.

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: [REDACTED]

ACH ABA: [REDACTED]

SWIFT#: BOFAUS3N

Account: [REDACTED]

Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000077159**

****Wire Originator to Pay All Bank Fees****

CHECK PAYMENTS

Please make check payments payable to:

Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000077159**

ONLINE PAYMENTS

NEW - Payments (including automated payments) can now be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There will be additional charges for rejected and insufficient funds payments made through the Portal.

INVOICE
Page 2 of 2

Invoice Date
March 30, 2021

Account Number
BN-00837789

Invoice Number
1000000077159

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
Conference Calls 1X <i>Southwest Gas Holdings 2020 Year End Earnings Conference Call</i>	Feb 26, 2021 - Feb 26, 2021	1	\$1,319.16	\$0.00	\$1,319.16
Standalone Products Total					\$1,319.16

SUBTOTAL	\$1,319.16
TOTAL AMOUNT DUE	\$1,319.16 USD
Total Due By	April 29, 2021

End of Invoice

Donnelley Financial Solutions
formerly an RR Donnelley company

Sold to: SOUTHWEST GAS CORPORATION
Attn: Kenneth Kenny, VP/Finance/Treasurer
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
03/26/21	1213931800	04/05/21	Net 10 days from DOI	MM/sm	1 of 2

SOUTHWEST GAS CORP

Form 8-K Current Report Date March 23, 2021

EDGAR Preparation and Transmission

- 130 Page(s) converted from word processing to EDGAR-HTML format
- 130 Page(s) converted from word processing to EDGAR-HTML format on a rush basis
- 1 EDGAR-xHTML alteration page(s)
- 1 EDGAR-xHTML alteration page(s) on a rush basis
- Fast Act cover tagging - 8-K
- 1 Exhibit Index Hyperlink
- 03/23/21 128 Page transmission to the SEC, Form 8-K, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

Electronic Distribution Services

- 2 File(s) converted to PDF
- 4 E-mail(s), per address

TOTAL THIS INVOICE

\$3,880.00

Donnelley Financial Solutions
formerly an RR Donnelley company

Sold to: SOUTHWEST GAS CORPORATION
Attn: Kenneth Kenny, VP/Finance/Treasurer
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

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Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
03/26/21	1213931800	04/05/21	Net 10 days from DOI	MM/sm	2 of 2

If you need assistance, please call Mason Matthies at 858-587-8452

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1213931800**

ACH/EFTS

Account #:
Routing #:
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send
remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information
with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #:
Route #:
Swift Code : PNCCUS33
Please send remittance information
by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Sold to: SOUTHWEST GAS CORPORATION
Attn: Kenneth Kenny, VP/Finance/Treasurer
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Batch No. 1245
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
12/29/20	1202978100	01/08/21	Net 10 days from DOI	MM/tb	1 of 4

SOUTHWEST GAS HOLDINGS, INC.

Up to \$300,000,000
Common Stock
Prospectus Supplement
Did Not File

- 10/06/2019 Page(s) duplicated from a previous file and processed into new document
- 15 Alteration page(s)
- 15 Page(s) current blacklined
- 19 Page(s) converted from typeset to EDGAR-HTML format
- 4 File(s) converted to PDF
- 4 E-mail(s), per address
- 10/07/201 Page(s) converted from word processing to EDGAR-HTML format
- 2 EDGAR-HTML alteration page(s)

Form S-3 Registration Statement

- 11/30/2040 Page(s) typeset new from supplied electronic format
- 3 Graphic(s) inserted
- 1 Desktop publishing typeset new chart(s)/graph(s)/graphic(s)
- 40 Page(s) converted from typeset to EDGAR-HTML format
- 40 Exhibit Index Hyperlink(s) researched
- 2 File(s) converted to PDF
- 2 E-mail(s), per address
- 12/01/204 Alteration page(s)
- 1 Desktop publishing alteration(s) to chart(s)/graph(s)/graphic(s)
- 68 Page(s) converted from word processing to EDGAR-HTML format

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Sold to: SOUTHWEST GAS CORPORATION
Attn: Kenneth Kenny, VP/Finance/Treasurer
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Batch No. 1245
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
12/29/20	1202978100	01/08/21	Net 10 days from DOI	MM/tb	2 of 4

- 12/01/20

1 EDGAR-HTML alteration page(s)
1 File(s) converted to PDF
1 E-mail(s), per address
- 12/02/20

8 Alteration page(s)
8 Alteration page(s) on a rush basis
40 Page(s) composite blacklined
3 EDGAR-HTML alteration page(s)
3 EDGAR-HTML alteration page(s) on a rush basis
2 File(s) converted to PDF
2 E-mail(s), per address
- 12/02/20

57 Exhibit Index Hyperlink
105 Page transmission to the SEC, Form S-3ASR, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

Dividend Reinvestment and Direct Stock Purchase Plan
Common Stock, \$1 Par Value
(To Prospectus dated December 2, 2020)

Prospectus Supplement dated December 2, 2020

- 10/06/20

29 Page(s) duplicated from a previous file and processed into new document
29 Page(s) converted from typeset to EDGAR-HTML format
14 Exhibit Index Hyperlink(s) researched
10 E-mail(s), per address
- 11/10/20

42 Alteration page(s)
42 Page(s) current blacklined

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Kenneth Kenny, VP/Finance/Treasurer
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

Batch No. 1245
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
12/29/20	1202978100	01/08/21	Net 10 days from DOI	MM/tb	3 of 4

11/10/20 1 Page(s) converted from word processing to EDGAR-HTML format

2 E-mail(s), per address

11/11/20 2 Alteration page(s) on a rush basis

29 Page(s) composite blacklined

11/25/20 8 File(s) converted to PDF

11/30/20 2 EDGAR-HTML alteration page(s)

12/01/20 1 File(s) converted to PDF

12/02/20 1 Alteration page(s)

1 Alteration page(s) on a rush basis

1 EDGAR-HTML alteration page(s)

1 EDGAR-HTML alteration page(s) on a rush basis

4 File(s) converted to PDF

3 E-mail(s), per address

12/02/20 30 Exhibit Index Hyperlink

57 Page transmission to the SEC, Form 424B5, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

Form 8-K Current Report dated December 2, 2020

12/01/20 5 Page(s) converted from word processing to EDGAR-HTML format

12/02/20 1 EDGAR-HTML alteration page(s)

2 EDGAR-xHTML alteration page(s)

3 File(s) converted to PDF

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Sold to: SOUTHWEST GAS CORPORATION
Attn: Kenneth Kenny, VP/Finance/Treasurer
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Batch No. 1245
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
12/29/20	1202978100	01/08/21	Net 10 days from DOI	MM/tb	4 of 4

- 12/02/202 E-mail(s), per address
- 12/02/202 Exhibit Index Hyperlink
- 5 Page transmission to the SEC, Form 8-K, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance
- 12/03/201 Fast Act cover tagging - 8-K

TOTAL THIS INVOICE

\$16,237.00

If you need assistance, please call Mason Matthies at 858-587-8452 or e-mail mason.matthies@dfinsolutions.com
For information about ACH, Wire payment or W9 information please contact us at Accounts-Receiveable@dfinsolutions.com

BMT-PEFC-1517

PAYMENT BY CHECK

Please record the invoice number on your check : 1202978100

ACH/EFTS

Account #: [REDACTED]
Routing #: [REDACTED]
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send remittance information by e-mail to cashapplications@dfinsolutions.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: [REDACTED]
Route #: [REDACTED]
Swift Code: PNCCUS33
Please send remittance information by e-mail to cashapplications@dfinsolutions.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

GL Journal Category 377

Balance Type
Database
Data Access Set
Chart Of Accounts

A
H1EBSDOLV01P.APPPROD
SWG LEDGER
SWG_COA

Ledger * List - Text SWG LEDGER
Category * List - Text 377
Source * List - Text Spreadsheet
Currency * List - Text USD
Accounting Date * List - Date 3/31/2021
Batch Name Text DPD 377
Journal Name Text Journal Entry Requests

Control Total: 6,644.26

Reviewed By: KJT 4/2/21

Upl	Company	ORC	RD	FERC	ACCT * List - Text	C/E	WO#	PR	Future Use	Debit * Number	Credit * Number	Stat Amount Number	Line Description Text	Captured Info DFF List - Text	Messages
01	1805	0054	92100	0000	3518	000000000000	0000	0000			1,986.83		Reclass Charge		
92	1420	0092	93020	0000	3518	000000000000	0000	0000		1,986.83			Reclass Charge		
01	1805	0054	92100	0000	3518	000000000000	0000	0000			4,257.43		Reclass Charge		
92	1420	0092	93020	0000	3518	000000000000	0000	0000		4,257.43			Reclass Charge		
01	1805	0054	92100	0000	3518	000000000000	0000	0000			400.00		Reclass Charge		
92	1420	0092	93020	0000	3518	000000000000	0000	0000		400.00			Reclass Charge		
											Totals:	6,644.26	6,644.26		

Tip: This is not the end of the Template. Unprotect the sheet and insert as many rows as needed.



For Accounting Use Only

Page of

Journal Name _____ Control Total \$ _____ Statistical _____
 Month _____ Year _____ Group Number _____ Journal Number _____ Group Date _____
 Prepared By & Date _____ Entered By _____ Approved By _____

[illegible]

Energy Solutions/21A-170
District or Department Name & Mail Code

Patsy Tinderholt-03/11/2021

Originator & Date Originated

Barney Abramson

Barney Abramson (Mar 11, 2021 09:08 PST)

Mar 11, 2021

Approved By & Date Approved

* Complete For:	Travel account no. 1350107
	Bank account no. 1310XXXX
** Statistical Type	
01 - Labor Hours	02 - No. of Customers
03 - Therms	05 - CCF

Cost Repository - CR - Detail																			
CR ACCOUNTS PAYABLE SWIG SV																			
Company	ORC	ReceivFerc	Account	Program	Cost	Work Order	Future	Major Project	Statistics	Debit	Quantity	VOUCHER	Amount	Month	Month	GL Journal	Amount	Cwip Charge	AP
		District	Account	Activity	Referer	Element	Use		Code	Credit		NUMBER		Number	Period	Category	Type	Status	RECD
01	1805	0054	92100	0000		3518				DR	0.00	80770845	\$4,257.43	202103		1 Purchase Invoices	Actuals		1295
01	1805	0054	92100	0000		3518				DR	0.00	80775139	\$400.00	202103		1 Purchase Invoices	Actuals		1298
01	1805	0054	92100	0000		3518				DR	0.00	80770844	\$1,986.83	202103		1 Purchase Invoices	Actuals		1295
01	1805	0054	92100	0000		3518				DR	0.00	80770846	\$400.00	202103		1 Purchase Invoices	Actuals		1295
											0.00		\$7,044.26						

Joshua Tree Productions

INVOICE TO: **Southwest Gas/Centuri Group, Inc.**

Pay to:
JOSHUA TREE PRODUCTIONS
9181 Golden Feather Ct
Las Vegas, Nevada 89084
702-373-4203



INVOICE NO: **274**
Date: **February 19, 2021**
Contact: **Barney Abramson**
Southwest Gas
PO Box 98510
Las Vegas, NV 89193.8510

Phone: **702.364.3027**
E-mail: **Barney.abramson@swgas.com**

Contact: Mark Andrews
702-358-9884
MarkAndrews.com
Mark@MarkAndrews.com

BARSTOW - Estimate # 12142020

Description	Units	Cost Per Unit	Amount
Field Photography Services - Barstow, CA			
Planned shoot Dec 17, 2020			
Contact Barney Abramson			
		\$	-
Assigned Photographer - Mark Andrews		\$	-
A) Still Photos at:		\$	-
Construction site along Main Street from J Street south		\$	-
Day rate remote location	1	1,500.00	1,500.00
Driving time per hour	5	40.00	200.00
Lodging - billed at net; est \$100.00	1	86.63	86.63
(Wyndham on Main St: \$86.63)		\$	-
		\$	-
		\$	-
		\$	-
Mileage for above	364	0.55	200.20
Per Diem	0	-	-
		\$	-
		\$	-
		\$	-
Fullsize digital files provided to client		\$	-
Interpretive edits, Basic edits		\$	-

Estimate	\$	1,986.83
Tax Rate		0.00%
Sales Tax		-
Other		-
Deposit Received		-
TOTAL	\$	1,986.83

Thank you for letting us help build your image, with our images.

PCT1 030121 ...

01.1805.0054, 92100, 0000, 3518
92 1720 0042 93020 0000 3518

Joshua Tree Productions

INVOICE TO: **Southwest Gas/Centuri Group, Inc.**

Pay to:
JOSHUA TREE PRODUCTIONS
9181 Golden Feather Ct
Las Vegas, Nevada 89084
702-373-4203



INVOICE NO: **279**
Date: **February 19, 2021**
Contact: **Barney Abramson**
Southwest Gas
PO Box 98510
Las Vegas, NV 89193.8510

Contact: Mark Andrews
702-358-9884
MarkAndrews.com
Mark@MarkAndrews.com

Phone: **702.364.3027**
E-mail: Barney.abramson@swgas.com

Phoenix/Tucson - Estimate # 1252021

Description	Units	Cost Per Unit	Amount
Field Photography Services - remote			
Planned shoot Feb 3, 2021 Phoenix, Feb 4 Tucson			
Contact Barney Abramson			\$ -
Assigned Photographer - Mark Andrews			\$ -
A) Still Photos of:			\$ -
Construction Site 24St Phoenix, multiple locations Tucson			\$ -
Day rate on location	2	1,500.00	\$ 3,000.00
Driving time per hour; round trip (Feb 3,6)	12	40.00	\$ 480.00
Lodging Phoenix Drury - 1 night	1	118.18	\$ 118.18
Lodging Tucson Comfort Inn - 2 nights	1	199.45	\$ 199.45
Mileage	836	0.55	\$ 459.80
Per Diem	0	50.00	\$ -
Travel days Feb 3, Feb 6			\$ -
Includes night shoot Feb 3 on 24th St			\$ -
Fullsize digital files provided to client			\$ -
Interpretive edits (Phoenix only), Standard edits			\$ -

Estimate	\$	4,257.43
Tax Rate		0.00%
Sales Tax		-
Other		-
Deposit Received		-
TOTAL	\$	4,257.43

Thank you for letting us help build your image, with our images.

PCT1 030121 80770845

Joshua Tree Productions

INVOICE TO: **Southwest Gas/Centuri Group, Inc.**

Pay to:
JOSHUA TREE PRODUCTIONS
9181 Golden Feather Ct
Las Vegas, Nevada 89084
702-373-4203



INVOICE NO: 281
Date: February 19, 2021
Contact: Barney Abramson
Southwest Gas
PO Box 98510
Las Vegas, NV 89193.8510
Phone: 702.364.3027
E-mail: Barney.abramson@swgas.com

Contact: Mark Andrews
702-358-9884
MarkAndrews.com
Mark@MarkAndrews.com

CNG TRUCK - Estimate # 2012021

Description	Units	Cost Per Unit	Amount
Field Photography Services - Local			
Planned shoot Feb 3, 2021			
Contact Brian Ball; - Las Vegas, North Ops			\$ -
Assigned Photographer - Damaris Hair			\$ -
A) Still Photos of:			\$ -
Vehicle - CNG vehicle			\$ -
Min billing rate on location	1	400.00	\$ 400.00
Driving time per hour	0	40.00	\$ -
Lodging	0	100.00	\$ -
Mileage	0	0.55	\$ -
Per Diem	0	-	\$ -
Assigned Photographer: Damaris Hair			\$ -
Auxiliary lighting provided			\$ -
Fullsize digital files provided to client			\$ -
Fullsize digital files provided to client			\$ -
Standard edits			\$ -
Estimate			\$ 400.00
Tax Rate			0.00%
Sales Tax			-
Other			-
Deposit Received			-
TOTAL			\$ 400.00

Thank you for letting us help build your image, with our images.

PCT 1 20121 20121

400.00

GL Journal Category 730

AH

Page 1 of 1

	AH
Control Total \$	339,975.59

Statistical

Group Number

Journal Number 730

Group Date 03/01/2021 ✓

Prepared By & Date Andee Hughes 04-07-2021

Entered By Andee Hughes

Approved By KW 4/7/24

* <u>Complete For:</u>	Travel account no. 13501072
	Bank account no. 1110XXXX
** <u>Statistical Type</u>	
01 - Labor Hours	02 - No. of Customers
03 - Terms	05 - CCF

Approved By & Date Approved

Distribution: General Accounting

JE

31-Dec-20
Investment in Centuri 576,772,789 Page 2 HoldCo December 2020 Balance Sheet
Total Capitalization 5,193,077,806 Page 3 HoldCo December 2020 Balance Sheet

Percentage of Centuri
of Total 11.11%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-21	378,025.93	378,025.93
SWG		336,443.08	
Centuri		41,582.85	
	Feb-21	322,313.65	700,339.58
SWG		286,859.15	
Centuri		35,454.50	
	Mar-21	135,878.25	836,217.83
SWG		120,931.64	
Centuri		14,946.61	
	Apr-21	0.00	
SWG		0.00	
Centuri		0.00	
	May-21	0.00	
SWG		0.00	
Centuri		0.00	
	Jun-21	0.00	
SWG		0.00	
Centuri		0.00	
	Jul-21	0.00	
SWG		0.00	
Centuri		0.00	
	Aug-21	0.00	
SWG		0.00	
Centuri		0.00	
	Sep-21	0.00	
SWG		0.00	
Centuri		0.00	
	Oct-21	0.00	
SWG		0.00	
Centuri		0.00	
	Nov-21	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-21	0.00	
SWG		0.00	
Centuri		0.00	

1/

April 2021

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 223 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	2510 - MEALS	501	0.00	\$73.81
0000 - GENERAL USE	2740 - DIRECTOR FEES	Purchase Invoices	0.00	\$219,187.50
0000 - GENERAL USE	2790 - BANK SERVICE FEES	Purchase Invoices	0.00	\$841.66
0000 - GENERAL USE	3212 - PROF SVCS - OTHER	Purchase Invoices	0.00	\$890.18
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	335	0.00	\$25,000.00
0000 - GENERAL USE	3515 - O/S SVCS - OTHER	Purchase Invoices	0.00	\$21.24
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$9,960.77
0000 - GENERAL USE	4405 - OTHER FEES	Purchase Invoices	0.00	\$24,080.00
0000 - GENERAL USE	4702 - COMMITMENT FEES PAYMENT	Purchase Invoices	0.00	\$19,795.82
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$412,197.13)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$13,385.97
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,460.18
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202104' AND '202104'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501

From: Online Ordering
To: Suzanne Farinas
Subject: EXTERNAL: Order Received
Date: Friday, March 26, 2021 9:29:54 AM

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.



DROP SPOT - SOUTHWEST GAS A
8360 S Durango Drive, Las Vegas, NV 89113

Order # 2103516722
(Note: You do not need this number to pickup)

(702) 570-4186

Customer Name: Suzanne Farinas
Customer Email: suzanne.farinas@swgas.com
Customer Contact Number: 17028767247

Payment Method: Credit Card Visa x-2924

ORDER FOR PICKUP

Order ready at **11:30 AM**, TODAY (FRIDAY, 3/26/2021)

Skip the line. Head directly to the pick-up shelves. Please note, we will be unable to cancel any in process or prepared orders.

1 x CALIFORNIA COBB

BOYD

- 1 x LARGE California Cobb (1 x \$8.69) = \$8.69
- 1 x Buttermilk Ranch

1 x ITALIAN CLUB (1 x \$6.79) = \$6.79

DAWN

- 1 x Italian Ciabatta

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

GREG

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Sandwiches
- 1 x TURKEY AVOCADO CLUB
- 1 x Italian Ciabatta

1 x STRAWBERRY HARVEST

KAREN

- 1 x LARGE Strawberry Harvest Salad (1 x \$8.69) = \$8.69
- 1 x Customize
- 1 x NO Candied Pecans
- 1 x ADD Baby Cucumbers (1 x \$0.69) = \$0.69
- 1 x ADD Grapes (1 x \$0.69) = \$0.69
- 1 x NO Chocolate Dipped Strawberry

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

SUZANNE

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Customize
- 1 x NO Fontina Cheese
- 1 x EXTRA Strawberries (1 x \$0.69) = \$0.69
- 1 x EXTRA Strawberry Champagne Vinaigrette
- 1 x Sandwiches
- 1 x ITALIAN CLUB
- 1 x Italian Ciabatta
- 1 x Customize
- 1 x NO Capicola
- 1 x NO Tomatoes

1 x THAI STEAK

TOM

- 1 x LARGE Thai Steak Salad (1 x \$9.69) = \$9.69

SUBTOTAL \$56.71

TAX \$4.75

TOTAL \$61.46

Thank you for ordering with us.

Note: Add noreply@cafezupas.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact DROP SPOT - SOUTHWEST GAS A at (702) 570-4186.
Order placed at 9:29 AM

\$45.80
-32.95 Prepaid minimum applied
\$12.35

Steve Comer

RED ROCK COUNTRY CLUB

----- Chit Details -----

Member: 06976 John Hester
Server: CHRISTINE
Area: OASIS GRILLE
Table#: 110 Covers: 2
Chit #: 02312311
Date: Mar 23/21 Time: 1:01pm

ICE TEA 2.95
DERBY COBB SALAD
- BEAN BURGER 15.00
TUSCAN VALLEY
- VEGGIE BURGER 15.00

Sub-Total: 32.95
SERVICE CHARGE 4.59
SALES TAX 2.76

Chit Total: \$42.30

Extra Gratuity: 3.00

Total: 45.80

Member's Number

John Hester

Member's Signature

New Member Events!
Grillin' & Chillin' 03/28/2021
Live Music and Dinner
◇◇◇

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 228 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
2740							
	93020	0000	Purchase Invoices	A RANDALL THOMAN	80783733	0.00	\$25,625.00
	93020	0000	Purchase Invoices	ANNE L MARIUCCI	80783731	0.00	\$20,625.00
	93020	0000	Purchase Invoices	JANE LEWIS RAYMOND	80783727	0.00	\$20,625.00
	93020	0000	Purchase Invoices	JOSE A CARDENAS	80783720	0.00	\$24,375.00
	93020	0000	Purchase Invoices	LESLIE THORNTON	80783735	0.00	\$20,625.00
	93020	0000	Purchase Invoices	MICHAEL J MELARKEY	80783732	0.00	\$41,562.50
	93020	0000	Purchase Invoices	ROBERT L BOUGHNER	80783712	0.00	\$20,625.00
	93020	0000	Purchase Invoices	STEPHEN C COMER	80783723	0.00	\$24,500.00
	93020	0000	Purchase Invoices	THOMAS A THOMAS	80783734	0.00	\$20,625.00
2740 Total						0.00	\$219,187.50 [1]
2790							
	93020	0000	Purchase Invoices	BANK OF AMERICA	80788407	0.00	\$841.66
2790 Total						0.00	\$841.66
3212							
	93020	0000	Purchase Invoices	MEDIANT COMMUNICATIONS INC	80789349	0.00	\$890.18
3212 Total						0.00	\$890.18
3515							
	93020	0000	Purchase Invoices	INTRADO DIGITAL MEDIA LLC	80792738	0.00	\$21.24
3515 Total						0.00	\$21.24
4402							
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80789330	0.00	\$9,960.77
4402 Total						0.00	\$9,960.77
4405							
	93020	0000	Purchase Invoices	NASDAQ CORPORATE SOLUTIONS LLC	80787912	0.00	\$4,080.00
	93020	0000	Purchase Invoices	NASDAQ CORPORATE SOLUTIONS LLC	80787927	0.00	\$20,000.00
4405 Total						0.00	\$24,080.00
4702							
	93020	0000	Purchase Invoices	BANK OF NEW YORK MELLON	80785789	0.00	\$19,795.82
4702 Total						0.00	\$19,795.82
						0.00	\$274,777.17

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202104' AND '202104'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

BANK OF AMERICA, N.A.
P.O. BOX 15284
WILMINGTON DE 19850

ANALYSIS INVOICE

Member FDIC

FULL ANALYSIS BUSINESS CKG 01 5010 1470 7490
BANK AND COST CENTER NUMBER 336 0002006

DATE PREPARED 04-07-21

MONTH ENDING 03-31-21
QUARTERLY SETTLEMENT 03-31-21
SETTLEMENT & ACCOUNT TYPE INVOICE 501
OFFICER NUMBER G17T5
PAGE 1 OF 2

CUSTOMER SERVICE: 1.888.400.9009

SOUTHWEST GAS HOLDINGS INC
5241 SPRING MOUNTAIN ROAD, LVC-400
LAS VEGAS NV 89150

INVOICE AND PAYMENT INFORMATION IS LISTED BELOW.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT/TAX	PAYMENT(S) / ADJUSTMENT(S)	PMT/ADJ DATE	OUTSTANDING BALANCE
21030056457	04-07-21	\$ 841.66	\$		\$ 841.66
					\$ 841.66

TOTAL AMOUNT DUE (US DOLLARS): \$ 841.66

DETACH THIS PORTION AND REMIT TO ADDRESS SHOWN BELOW

ANALYSIS INVOICE

TOTAL AMOUNT DUE (U.S. DOLLARS): \$ 841.66

AMOUNT ENCLOSED: \$

APPLY PAYMENTS TO THE FOLLOWING INVOICES:
INVOICE NUMBER AND AMOUNT AMOUNT

ACCOUNT NUMBER 01 5010 1470 7490
BANK AND COST CENTER NUMBER 336 0002006

21030056457 \$ 841.66 \$

MAIL PAYMENT TO:

BANK OF AMERICA
ACCOUNT ANALYSIS
P.O. BOX 842425
DALLAS, TX 75284-2425

TOTAL PAYMENT DUE 30 DAYS FROM INVOICE DATE
THANK YOU FOR BANKING WITH BANK OF AMERICA



Beneficial-Account Fulfillment

Invoice Summary

Southwest Gas Holdings, Inc.
Attn: Carla Duran
Analyst LVB-265
5241 Spring Mountain Rd
Las Vegas, NV 89150



Invoice #:	BPX21030908
Invoice Date:	03/26/2021
Payment Terms:	Net 30 Days

Issuer Name:	Southwest Gas Holdings, Inc.	Job Number:	1626288
Service Type:	P Proxy Mailing - Annual Meeting	Meeting Date:	05/06/2021
CUSIP Number:	844895102	Job Mail Date:	03/26/2021
DESCRIPTION			Total
PROCESSING FEES:			850.63
NEW POSTAGE CHARGES:			32.55
REIMBURSABLE EXPENSES:			5.51
OTHER CHARGES & DISCOUNTS:			-
TOTAL NET BILLINGS			888.68
SALES TAX			1.50
LESS: ADVANCE POSTAGE PREVIOUSLY BILLED			-
NEW AMOUNT DUE			\$890.18

Payment Instructions: Please reference invoice number BPX21030908 on remittance document.

Billing inquiries: Please call 877-763-1671 or email BillingSupport@mediantonline.com

By Check to:

Mediant Communications Inc.
P.O. Box 75185
Chicago, IL 60675-5185

D&B# 156398286

By ACH Payment to:

Mediant Communications Inc.
c/o Pacific Western Bank
406 Blackwell St., Ste. 240, Durham, NC 27701
ABA # XXXXXXXXXX
Account # XXXXXXXXXX
Swift # FNSDUS6D
Reference: BPX21030908

Note: Billing for vote returns will follow approximately two weeks after meeting date.



Interested in paperless billing? Send your invoicing email address to us at BillingSupport@mediantonline.com to begin receiving invoices through automated email!



INVOICE DETAILS

Issuer Name: **Southwest Gas Holdings, Inc.**
CUSIP Number: **844895102**

Invoice Number: **BPX21030908**
Invoice Date: **03/26/2021**

	Reference	Quantity	Unit Price	Total
PROCESSING FEES:				
Distribution Fees:				
Total Positions Processed	I.A.1-5	892		
Positions Exempt from Fees	I.G.	-285		
		607	0.500	303.50
Preference Management Fees:				
Mailed		43	-	-
Managed Account Processing	I.B.2,3,4	13	0.160	2.08
Non-Managed Account Processing	I.B.1,3,4	551	0.320	176.32
Positions Exempt from PM fees	I.G.	285		
		892		178.40
NAA Processing Fees:				
Total positions processed	I.F.	607	0.250	151.75
Nominee Search Fees				
Per nominee	I.C.1	6	22.000	132.00
Per position	I.C.2,3,4	607	0.140	84.98
				216.98
REIMBURSABLE EXPENSES:				
Materials		43	VAR	3.06
USPS Presorting Fees				
Setup		-	-	-
Flat		-	-	-
Letters		-	-	-
Postage & Courier Charges:*				
Notice and Access		39	VAR	19.89
Full Set		4	VAR	13.08
Foreign Postage		-	VAR	-
Less: Postage Discounts				(0.42)
Postage Charges (Net of Savings)				32.55
Courier Charges		-	VAR	-
Excessive Weight/Material Surcharge			VAR	2.45
		43		35.00
OTHER CHARGES & DISCOUNTS:				
Discount		VAR	VAR	-
Late/Adhoc Processing Fee				-
TOTAL BILLINGS BEFORE SALES TAX				888.68
SALES TAX				1.50
TOTAL GROSS BILLINGS				890.18
LESS: ADVANCE POSTAGE PREVIOUSLY BILLED				-
NET AMOUNT DUE				\$890.18

* In accordance with NYSE and SEC rules and regulations, Mediant shares a portion of the postage discounts with the issuer. For more information about postage and suppressions, please review our Annual Proxy Guide at www.mediantinc.com/blog/insights/proxyguide

Broker Position Breakdown

DTC Participant	DTC#	Total	Mail	eDelivery	Other Suppressions*
AXOS Clearing	0052	4	1	3	-
Hilltop Securities	0279	28	20	3	5
INTERACTIVE BROKERS LLC	0534	281	4	227	50
Janney Montgomery Scott LLC	0374	24	15	5	4
Robinhood	6769	266	-	266	-
StoneX Financial Inc.	0750	4	3	1	-



Intrado

BILL TO:

Southwest Gas Corporation
Attention: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, Nevada 89193-8510
United States

INVOICE NUMBER: 1000000082475
INVOICE DATE: April 29, 2021
ACCOUNT NUMBER: BN-00837789
PO NUMBER:

Billing Summary

Conference Calls	\$21.24
Total Tax	\$0.00
Total Amount Due	\$21.24 USD
Total Due By	May 29, 2021

QUESTIONS?

If you have any questions, contact the Contracts & Billing Team at +1 833-559-2635 or Billing.DigitalMedia@intrado.com

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to Billing.DigitalMedia@intrado.com and include the following information. a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

All legal correspondence must be directed to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642
With a copy to: legal@intrado.com.

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH
Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202
FED ABA: [REDACTED]
ACH ABA: [REDACTED]
SWIFT#: BOFAUS3N
Account: [REDACTED]
Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000082475**

****Wire Originator to Pay All Bank Fees****

CHECK PAYMENTS

Please make check payments payable to:
Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:
Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000082475**

ONLINE PAYMENTS

NEW - Payments (including automated payments) can now be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There will be additional charges for rejected and insufficient funds payments made through the Portal.

INVOICE
Page 2 of 2

Invoice Date
April 29, 2021

Account Number
BN-00837789

Invoice Number
1000000082475

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
Conference Calls 1X <i>Conference Call Reply</i>	Feb 26, 2021 - Feb 26, 2021	1	\$21.24	\$0.00	\$21.24
Standalone Products Total					\$21.24

SUBTOTAL	\$21.24
TOTAL AMOUNT DUE	\$21.24 USD
Total Due By	May 29, 2021

End of Invoice

Invoice

Shareowner Services



Invoice Number INV-000000018703	Client Ref Number EQ147843	Billing Date 3/23/2021	Due Date 4/22/2021	Amount Due Including Sales Tax \$9,960.77 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
---	--------------------------------------	----------------------------------	------------------------------	---

Southwest Gas Holdings, Inc.
Attn. Thomas Moran
8360 S Durango Drive
Las Vegas, NV 89113

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,176.37
Dividend Distribution Services	\$110.00
Investment Plan Services	\$2,710.50
Reporting Services	\$225.75
Abandoned Property	\$25.00
Special Services	\$100.00
Mailing Services	\$3,578.25
Invoice Net	\$9,925.87
Sales Tax	\$34.90
Total Payable	\$9,960.77

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	Account Maintenance - Closed Accounts	11097	0.05417	\$601.12	N
02/01/2021	02/28/2021	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
02/01/2021	02/28/2021	Book Entry Certificate Deposits	1	3.25000	\$3.25	N
02/01/2021	02/28/2021	Book Entry Transfers	40	3.00000	\$120.00	N
02/01/2021	02/28/2021	Stops on Transfers, Restrictions, Legends	3	5.00000	\$15.00	N

Subtotal **\$3,176.37**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$3,176.37**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	Check Replacements	11	10.00000	\$110.00	N
02/01/2021	02/28/2021	Direct Deposit Enrollment Cards Coded	6		\$0.00	N

Subtotal **\$110.00**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$110.00**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
02/01/2021	02/28/2021	Automatic Withdrawal (ACH) Investments	1754	1.00000	\$1,754.00	N
02/01/2021	02/28/2021	Electronic Investment	1	1.50000	\$1.50	N
02/01/2021	02/28/2021	Intra-Investment Plan Transfers	30	4.00000	\$120.00	N
02/01/2021	02/28/2021	Investment Plan Transaction Rejects	16	5.00000	\$80.00	N
02/01/2021	02/28/2021	New Account Label Mailing	1	1200.00000	\$100.00	Y
02/01/2021	02/28/2021	Optional Cash Investments - Check	315	1.50000	\$472.50	N
02/01/2021	02/28/2021	Plan Material Fulfillment	7	2.50000	\$17.50	N
02/01/2021	02/28/2021	Plan Withdrawals	13	5.00000	\$65.00	N

Subtotal **\$2,710.50**
Subtotal-Sales Tax **\$8.38**
Subtotal-Total Payable **\$2,718.88**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	645	0.35000	\$225.75	N
02/01/2021	02/28/2021	Shareowner Client Connect - Report Access	22785		\$0.00	N

Subtotal **\$225.75**
Subtotal-Sales Tax **\$0.00**
Subtotal-Total Payable **\$225.75**

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	Unresponsive Payee Notices	1	Minimum	\$25.00	Y
Subtotal					\$25.00	
Subtotal-Sales Tax					\$2.09	
Subtotal-Total Payable					\$27.09	

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
02/01/2021	02/28/2021	Insider Activity Reporting	1	1200.00000	\$100.00	N
02/01/2021	02/28/2021	Shareowner Online Access Fees	22785		\$0.00	N
02/01/2021	02/28/2021	Shareowner Online Monthly Maintenance	1		\$0.00	N
Subtotal					\$100.00	
Subtotal-Sales Tax					\$0.00	
Subtotal-Total Payable					\$100.00	

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
02/01/2021	02/28/2021	Forms, Postage and Out of Pocket Expenses	22785	0.09000	\$2,050.65	N
02/01/2021	02/28/2021	Postage-1099 B	596	0.55000	\$327.80	N
02/01/2021	02/28/2021	Postage: Daily Fulfillment Requests			\$38.50	N
02/01/2021	02/28/2021	Postage: Investment Plan Services Daily Transactions	103	0.55000	\$56.65	N
02/01/2021	02/28/2021	Postage: Investment Plan Services			\$812.35	N
02/01/2021	02/28/2021	Postage: Unresponsive Payee Notices			\$0.55	N
02/01/2021	02/28/2021	Stationery-1099 B	596	0.06454	\$38.47	Y
02/01/2021	02/28/2021	Stationery: Investment Plan Services			\$159.21	Y
02/01/2021	02/28/2021	Stationery: Unresponsive Payee Notices	1	0.06568	\$0.07	Y
	02/28/2021	Supplies - Quick Guide (AFPI 210084 A)	1	94.00050	\$94.00	Y
Subtotal					\$3,578.25	
Subtotal-Sales Tax					\$24.43	
Subtotal-Total Payable					\$3,602.68	

Invoice Net	\$9,925.87
Sales Tax	\$34.90
Total Payable	\$9,960.77

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	11097
SWX1	Transfer & Registrar Services	Book Entry Certificate Deposits	1
SWX1	Transfer & Registrar Services	Book Entry Transfers	40
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	3
SWX1	Dividend Distribution Services	Check Replacements	11
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	6
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1754
SWX1	Investment Plan Services	Electronic Investment	1
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	30
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	16
SWX1	Investment Plan Services	Optional Cash Investments - Check	315
SWX1	Investment Plan Services	Plan Material Fulfillment	7
SWX1	Investment Plan Services	Plan Withdrawals	13
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	645
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22785
SWX1	Abandoned Property	Unresponsive Payee Notices	1
SWX1	Special Services	Shareowner Online Access Fees	22785
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22785
SWX1	Mailing Services	Postage Domestic Fulfillment Other	70
SWX1	Mailing Services	Postage-1099 B	596
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	103
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	1477
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	1
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	315
SWX1	Mailing Services	Stationery-1099 B	596
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	315
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	315
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	315
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	1685
SWX1	Mailing Services	Stationery-IPS Sale Checks	43
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	1557
SWX1	Mailing Services	Stationery: Unresponsive Payee Notices	1



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0421NOCS218115
INVOICE DATE: Apr 15, 2021
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

Advisory	4,080.00 USD
Total Tax	0.00 USD
Total Amount Due	4,080.00 USD
Total Due By	May 15, 2021

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email
Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel,
805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit,
please use Nasdaq Pay, our invoice payment portal. You can log in with your
existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email
only, please send your request to nocsbilling@nasdaq.com and include the
following information.

a) billing account number(s) for which the request applies b) the email address to
which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
151 W 42nd Street
New York, NY 10036
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: [REDACTED]
CHIPS ID: 0407
Account: [REDACTED]
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **0421NOCS218115**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **0421NOCS218115**



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to:Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0421NOCS218115
INVOICE DATE: Apr 15, 2021
ACCOUNT NUMBER: B-00837789

Item	Quantity	Rate	Total Tax	Total
BANKLIST CHARGES	1.00	4,080.00	0.00	4,080.00

SUBTOTAL 4,080.00 USD

TOTAL TAX 0.00 USD

TOTAL AMOUNT DUE 4,080.00 USD

TOTAL DUE BY May 15, 2021

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice

Apr 2021



One Liberty Plaza / 50th Floor
New York, NY 10006 / USA

Nasdaq.com

Re: Nasdaq Out of Pocket Expenses for Equity Surveillance

Dear Valued Client,

The attached invoice reflects out of pocket costs for data that is leveraged by your Equity Surveillance Analyst. The data is ordered on our clients' behalf from several custodial banks. These are the financial institutions where the majority of institutional investors (including hedge funds) and individual investors 'house' the shares that they purchase. Certain custodial banks are willing to provide account-specific information to us, with written authorization from the client, and for a fee. The data that we receive from the custodial banks is known as "bank lists". These bank lists indicate how much a particular advisor or institution owns of a given stock on behalf of a specific beneficial owner (e.g., pension fund, mutual fund, high net worth individual). The amount of information each custodial bank provides varies, and the fees that each charges vary as well. This data is a critical ingredient in the share tracking and ownership identification process.

The number of custodial banks lists that we would want to order for any client will also vary depending on that company's trading patterns and the make-up of its ownership base. However, in general, a Surveillance Analyst will order a few custodial data sets each month.

To cover the costs of these bank lists, Nasdaq establishes a draw-down account. With a draw-down account, the client essentially places money in escrow with us. As bank lists are ordered, the fees are covered with the funds in that account. When the account drops below a certain threshold, we send an invoice to the client to replenish that account.

If you have any questions, please reach out to a member of your account team or the Nasdaq Billing Department; at Contact Tel: 844 375 2626 Option 5 or email Nasdaq at nocsbilling@nasdaq.com.



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0421NOCS218363
INVOICE DATE: Apr 15, 2021
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

Advisory	20,000.00 USD
Total Tax	0.00 USD
Total Amount Due	20,000.00 USD
Total Due By	May 15, 2021

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel, 805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit, please use Nasdaq Pay, our invoice payment portal. You can log in with your existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to nocsbilling@nasdaq.com and include the following information.

a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
151 W 42nd Street
New York, NY 10036
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: [REDACTED]
CHIPS ID: 0407
Account: [REDACTED]
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **0421NOCS218363**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **0421NOCS218363**



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to:Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0421NOCS218363
INVOICE DATE: Apr 15, 2021
ACCOUNT NUMBER: B-00837789

Item	Billing Period	Quantity	Rate	Total Tax	Total
Equity Advisory Program Rec (QU00073411)	Apr 1, 2021-Jun 30, 2021	1.00	20,000.00	0.00	20,000.00

SUBTOTAL 20,000.00 USD

TOTAL TAX 0.00 USD

TOTAL AMOUNT DUE 20,000.00 USD

TOTAL DUE BY May 15, 2021

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice



FOR VOUCHING PURPOSES ONLY:
Voucher Number: 80785789 LA

Total Wire Amount: \$19,795.82

PAYMENT DUE DATE: 4/5/2021

BANK INFORMATION

Bank: Bank of New York Mellon

ABA Number: [REDACTED]

Payee's Name: Bank of New York, Mellon

Payee's Address: 6023 Airport Rd, Oriskany NY
Commercial Loans Dept.

Payee's Bank Account Name: Commercial Loan Department

Payee's Bank Account Number: [REDACTED]

Additional Wire Instructions:

Re: Southwest Gas Holdings Inc.

PAYEE (ORACLE SUPPLIER) INFORMATION

New Supplier: Supplier Profile Form 188.0 & W-9 Forms MUST be completed.

Supplier Number*:	121960
Supplier Name*:	Bank of New York Mellon
Address Pay Site Name*:	LA
Address (Line 1)*:	8033297689WIRE

***Information in these fields must match Oracle (see reverse side for more details)**

In Payment Of (to be included in the Oracle Description field)

Revolving Credit Facility Fees - Quarterly(Unused Commitment Fees)

Manual Wire Date, if applicable: 4/5/2021
Treasury Dept Reference: 2142J39157G22Z62 LA

Prepared By:	Sarita B Rajewale	Phone: 73096
Date Prepared:	4/2/2021	Mail Code: LVC - 130

[illegible]

Approved By: Ryan Kimball

(Print or type name)

Signature: **RYAN KIMBALL**

Title: Manager - Treasury Services

Date Approved: 4/2/2021



AGENCY FUNCTION ADMINISTRATION
ORISKANY, NEW YORK

FAX # 702-740-9214

April 2, 2021

Financial Services
Southwest Gas Corporation
P.O. Box 98510
Las Vegas, NV 89193-8510

RE: Southwest Gas Holdings, Inc. - USD100MM Revolving Credit Facility
Facility - #1426281 - Quarterly Fee's

Dear Financial Services,

Please be advised that your quarterly fee's will be due on **April 1, 2021**.
Breakdown is as follows:

Facility - #1426281

	Amount	From	TO	Days	Rate	Basis	Accrued Fees
\$	50,000,000.00	1/1/2021	1/5/2021	4	0.150%	360	\$833.33
\$	53,000,000.00	1/5/2021	2/9/2021	35	0.150%	360	\$7,729.17
\$	53,000,000.00	2/9/2021	3/16/2021	35	0.150%	360	\$7,729.17
\$	56,000,000.00	3/16/2021	3/30/2021	14	0.150%	360	\$3,266.67
\$	57,000,000.00	3/30/2021	3/31/2021	1	0.150%	360	\$237.49
TOTAL:							\$19,795.82
AMOUNT DUE:							\$19,795.82

Amount verified with the excel file maintained for Holdco's Unused Commitment Fee calculation- SBR 04/02/2021

Upon your agreement, please wire **\$19,795.82** to:

The Bank of New York Mellon
ABA # [REDACTED] 8
Commercial Loans Dept
A/C # [REDACTED]
RE: Southwest Gas Holdings, Inc.

Should you have any questions, please do not hesitate to call me at (315) 765-4145

Thank you,
Kari Manning
Agency Function Administrator
afasyndications@bnymellon.com

From: [Ryan Kimball](#)
To: [Sarita Rajewale](#)
Cc: [Loretta Allison](#)
Subject: RE: IMPORTANT - Holdco BONY Commitment Fee 04052021 \$19,795.82
Date: Friday, April 2, 2021 3:31:50 PM
Attachments: [RK APPROVED Holdco BONY Commitment Fee 04052021 \\$19795.82.pdf](#)
[image001.png](#)

I approve the attached wire form for payment of Commitment fees

From: Sarita Rajewale <Sarita.Rajewale@swgas.com>
Sent: Friday, April 2, 2021 3:10 PM
To: Ryan Kimball <Ryan.Kimball@swgas.com>
Cc: Loretta Allison <Loretta.Allison@swgas.com>; Sarita Rajewale <Sarita.Rajewale@swgas.com>
Subject: IMPORTANT - Holdco BONY Commitment Fee 04052021 \$19,795.82

Ryan - Signature needed (CashPro)

Loretta – After Ryan’s signature please initiate it in CashPro.

Thank you,

Sarita B. Rajewale



Sarita B. Rajewale, MBA, CTP | Supervisor, Treasury Services
PO Box 98510 | LVD-130 | Las Vegas, NV 89113
direct 702.364.3096 | fax 702.740.9214
sarita.rajewale@swgas.com | www.swgas.com

GL Journal Category 335

[illegible]

Distribution: General Accounting

ry (SW))				Batch Actual Total

PO Number	Supplier	Supplier Num	Supplier Site Name	Invoice M
72712	STEPHEN AVERITT	130719	5465INDIANC PAY	25000.00

nes	3 Holds	4 View Payments	5 Scheduled Payments	6 View Pre
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voice Entry (SW)) - Southwest Gas Corporation (OU), 25000.00 042121, STEPHEN AVERITT

					Inv
					Distrib

Amount	GL Date	Account	Asset Book	D
25,000.00	21-APR-2021	01.1805.0054.92100.0000.3514.1		S



branding creative direction graphic design

5465 indian cedar drive, las vegas, nevada 89135
steve@averittcreative.com / 702.339.4740

INVOICE /// SWGH 2020 Annual Report /// March 22, 2021

Southwest Gas Holdings 2020 Annual Report
Design and layout

total \$50,000

- Come up with three concepts / looks for the 2020 annual report that showcase the evolution of SWGH over the past fiscal year
- Work closely / collaborate with SWG team to ensure brand adherence in terms of vision, milestones, personality, etc. and pay close attention to equity built in years prior
- Upon approval of direction by client, I will continue to lay out remainder of annual, working closely with the client along multiple touch-points and tight deadlines
- Layout cover and all pages (creative and financial) to be vendor ready
- Come up with a design direction for all charts and info graphics that fit seamlessly with the approved upon look of the annual
- Upon completion and approval of final annual, I will turn over printer-ready and all working files packaged
- Help to Press check and Quality control as needed (per client)
- Copy to be provided (I will suggest headlines as needed)
- Images to be researched by me or to be provided by client through Getty

*BILLING: 1/2 to start, 1/2 upon completion of job / files turned over to client
PLEASE MAKE CHECKS PAYABLE TO: STEVE AVERITT

INVOICE 2 of 2

TOTAL \$50,000
ALREADY PAID \$25,000

FINAL AMOUNT DUE \$25,000*

GL Journal Category 730



For Accounting Use Only

Journal Name HoldCo Chrges AH Page 1 of 1
 Month April Year 2021 Control Total \$ 879,854.80 Statistical
 Prepared By & Date Andee Hughes 05-07-2021 Group Number 730 Journal Number 730 Group Date 04/01/2021
 Entered By Andee Hughes Approved By KVT 5/7/21

DESCRIPTION	ACCOUNTING CONTROL KEY									AMOUNT		*Trans. Code (3)	*Matching Element	STATISTICS	
	CO (2)	ORC (4)	RD (4)	FERC (5)	Activity (4)	C/E (4)	WO (12)	Prog/Ref (4)	BI# (8)	Debit	Credit			Type**	Use brackets () to indicate credits Quantity
General Expense and Deferred	01	0999	0999	23400	2325	5352	000000000000	0000	00000000		1/ 366,855.45				
Compensation Charge to	01	0102	0090	93020	0000	5352	000000000000	0000	00000000	1/ 366,855.45					
Southwest Gas and Centuri	92	0992	0992	14600	2326	5352	000000000000	0000	00000000	366,855.45					
	92	0102	0092	93020	0000	5352	000000000000	0000	00000000		366,855.45				
The entry is 89% to SWG and	92	0992	0992	14600	2321	5352	000000000000	0000	00000000	45,341.68					
11% to Centuri	92	0102	0092	93020	0000	5352	000000000000	0000	00000000		45,341.68				
Reclass Feb payment of	01	0999	0999	14600	2321	5901	000000000000	0000	00000000	4/ 35,454.50					
intercompany billing	01	0999	0999	23400	2325	5352	000000000000	0000	00000000		35,454.50				
	92	0992	0992	14600	2326	5352	000000000000	0000	00000000	35,454.50					
	92	0992	0992	14600	2321	5901	000000000000	0000	00000000		35,454.50				
Reclass Mar payment of	01	0999	0999	14600	2321	5901	000000000000	0000	00000000	7/ 14,946.61					
intercompany billing	01	0999	0999	23400	2325	5352	000000000000	0000	00000000		14,946.61				
	92	0992	0992	14600	2326	5352	000000000000	0000	00000000	14,946.61					
	92	0992	0992	14600	2321	5901	000000000000	0000	00000000		14,946.61				
										879,854.80	879,854.80				

* Complete Fee: Travel account no. 13501072
 Bank account no. 1310XXXX
 ** Statistical Type
 01 - Labor Hours 02 - No. of Customers
 03 - Therms 05 - CCF

District or Department Name & Mail Code Originator & Date Originated Approved By & Date Approved
 Distribution: General Accounting

Investment in Centuri 31-Dec-20 576,772,789
Total Capitalization 5,193,077,806
Page 2 HoldCo December 2020 Balance Sheet
Page 3 HoldCo December 2020 Balance Sheet

Percentage of Centuri
of Total 11.11%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-21	378,025.93	378,025.93
SWG		336,443.08	
Centuri		41,582.85	
	Feb-21	322,313.65	700,339.58
SWG		286,859.15	
Centuri		35,454.50	
	Mar-21	135,878.25	836,217.83
SWG		120,931.64	
Centuri		14,946.61	
	Apr-21	412,197.13	2/1,248,414.96
SWG		366,855.45	JE
Centuri		45,341.68	
	May-21	0.00	
SWG		0.00	
Centuri		0.00	
	Jun-21	0.00	
SWG		0.00	
Centuri		0.00	
	Jul-21	0.00	
SWG		0.00	
Centuri		0.00	
	Aug-21	0.00	
SWG		0.00	
Centuri		0.00	
	Sep-21	0.00	
SWG		0.00	
Centuri		0.00	
	Oct-21	0.00	
SWG		0.00	
Centuri		0.00	
	Nov-21	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-21	0.00	
SWG		0.00	
Centuri		0.00	

1/

May 2021

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 254 OF 343

Account Activity	Cost Element	GL Journal Category	Quantity	Amount
0000 - GENERAL USE	0191 - RESTRICTED STOCK PLAN	311 [1]	0.00	\$97,500.00
0000 - GENERAL USE	2510 - MEALS	501	0.00	\$333.79
0000 - GENERAL USE	2750 - DIRECTOR EXPENSES	501	0.00	\$37.43
0000 - GENERAL USE	3518 - O/S SVCS - PHOTOGRAPHY	335	0.00	\$400.00
0000 - GENERAL USE	4402 - SECURITIES FEES	Purchase Invoices	0.00	\$69,950.80
0000 - GENERAL USE	4504 - ADVERTISING - PRINTING	Purchase Invoices	0.00	\$8,016.00
0000 - GENERAL USE	5352 - INTERCO TRANS - OTHER	730	0.00	(\$186,512.38)
1152 - DEFD COMP - DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$8,824.19
1156 - DEFD COMP - INACTIVE DIRECTORS	5252 - ACCD - INT/COMMITMENT FEES	317 [1]	0.00	\$1,450.17
			0.00	(\$0.00)

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN '202105' AND '202105'

[1] Compensation-Related Expense - Invoices/Receipts Included for Non-Compensation-Related Expenses Only

GL Journal Category 501

Farinas, Suzanne
8360 South Durango Drive
Las Vegas, NV 89113
(702) 326-8631
Customer Visits: 1

Promise Time: 10:30 AM

Order Notes:

We're located in the building behind
the bldg. that faces Durango.

Jason's Deli #217
 7305 Arroyo Commons Pkwy
 Suite 100
 702-270-0060

Farinas, Suzann

Host: 05/05/2021
 Cashier: Salvatore
 Farinas, Suzann 8:59 AM
 510002

Order Type: Delivery

California Club Box (1 CALI X)	9.89
@ 9.89 per CALI X	
(N)Fruit Cup with Dip	
Chocolate Chip Cookie	
Carla	
Mesa Chicken Salad Box (1 MESA SAL	10.79
@ 10.79 per MESA SAL X	
Jalapeno Ranch Dressing	
Chocolate Chip Cookie	
Tom	
1/2 Deluxe Nutty Box (1 1/2 DLX X)	10.49
@ 10.49 per 1/2 DLX X	
OvenRoasted Turkey Breast	
Multigrain Wheat	
1 Slc American Cheese	
Chocolate Chip Cookie	
Balsamic Vinaigrette	
Greg	
Turkey Wrap Box (1 TK WRAP X)	8.69
@ 8.69 per TK WRAP X	
(N)Fruit Cup with Dip	
Fudge Nut Brownie	
Suzanne	
Turkey Wrap Box (1 TK WRAP X)	8.69
@ 8.69 per TK WRAP X	
(N)No Side	
(5)Substitute steamed veggie	
Turkey Wrap Box (1 TK WRAP X)	8.69
@ 8.69 per TK WRAP X	
(N)Fruit Cup with Dip	
(3)Add oven baked potato chi	
Turkey Wrap Box (1 TK WRAP X)	8.69
@ 8.69 per TK WRAP X	
(N)Fruit Cup with Dip	
Cliff	
Boardroom Box (1 BOARD X)	10.79
@ 10.79 per BOARD X	
Multigrain Wheat	
OvenRoasted Turkey Breast	
1 Slc Swiss	
(N)Fruit Cup with Dip	
(5)For the fruit cup - only	

California Club Box (1 CALI X)	
@ 9.89 per CALI X	
(N)Fruit Cup with Dip	
Fudge Nut Brownie	
Ken	
Traditional Box (1 TRAD X)	8.39
@ 8.39 per TRAD X	
Chicken Salad	
Multigrain Wheat	
Cranberry Walnut Cookie	
Lori	
Nutty Salad Box (1 NUTTY BOX)	10.79
@ 10.79 per NUTTY BOX	
Balsamic Vinaigrette	
Cranberry Walnut Cookie	
Sharon	
Chicken Club Salad Box (1 CK Club	10.79
@ 10.79 per CK Club X	
Ranch Dressing	
Chocolate Chip Cookie	
Boyd	
Delivery Fee	7.00
Cup Broccoli Cheese (2 @4.39)	8.78
Subtotal	132.36
Tax	10.34
Delivery Total	142.70
VISA #XXXXXXXXXXXX2924	142.70
Tip	17.49
Total	160.19
Auth:022284	

SIGNATURE : _____

Thank you for dining
with Jason's Deli!
We hope you enjoyed your
meal and experience.
Leave us a Google Review
and let us know.
Making every customer happy.
It's a family thing.



From: Online Ordering
To: Suzanne Farinas
Subject: EXTERNAL: Order Received
Date: Thursday, May 06, 2021 9:35:44 AM

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.



DROP SPOT - SOUTHWEST GAS A
8360 S Durango Drive, Las Vegas, NV 89113

Order # 2075983102
(Note: You do not need this number to pickup)

(702) 570-4186

Customer Name: Suzanne Farinas
Customer Email: suzanne.farinas@swgas.com
Customer Contact Number: 17028767247

Payment Method: Credit Card Visa x-2924

ORDER FOR PICKUP

Order ready at **11:30 AM, TODAY (THURSDAY, 5/6/2021)**

Skip the line. Head directly to the pick-up shelves. Please note, we will be unable to cancel any in process or prepared orders.

1 x AVOCADO CHICKEN CHOP

BOYD

- 1 x LARGE Avocado Chicken Chop (1 x \$8.69) = \$8.69
- 1 x Buttermilk Ranch

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

CARLA

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Sandwiches
- 1 x HONEY BACON CLUB
- 1 x Italian Ciabatta

1 x CHIPOTLE GLAZED

ERIC

- 1 x LARGE Chipotle Glazed Salad (1 x \$8.69) = \$8.69
- 1 x WITH Chicken

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

GREG

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Sandwiches
- 1 x TURKEY AVOCADO CLUB
- 1 x Whole Wheat Ancient Grain

1 x MEDITERRANEAN

JOHN

- 1 x LARGE Mediterranean Protein Bowl (1 x \$9.79) = \$9.79

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

KAREN-PLEASE SUB FONTINA LEEK SO

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Customize
- 1 x NO Candied Pecans
- 1 x ADD Baby Cucumbers (1 x \$0.69) = \$0.69
- 1 x ADD Grapes (1 x \$0.69) = \$0.69
- 1 x Soups
- 1 x HALF CHICKPEA & VEGETABLE
- 1 x ADD Soup Crackers

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

KEN

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Customize
- 1 x NO Candied Pecans
- 1 x EXTRA Dried Cranberries (1 x \$0.69) = \$0.69
- 1 x Sandwiches
- 1 x BBQ PULLED PORK
- 1 x Italian Ciabatta

1 x CHIPOTLE GLAZED

PRESTON

- 1 x LARGE Chipotle Glazed Salad (1 x \$8.69) = \$8.69
- 1 x WITH Chicken

1 x TRY 2 COMBO (1 x \$10.39) = \$10.39

REAGAN

• 1 x Salads			
• 1 x HALF STRAWBERRY HARVEST			
• 1 x Sandwiches			
• 1 x CRAB AVOCADO MELT			
• 1 x Italian Ciabatta			
1 x STRAWBERRY HARVEST			
SUZANNE			
• 1 x LARGE Strawberry Harvest Salad	(1 x \$8.69)	=	\$8.69
• 1 x Customize			
• 1 x NO Fontina Cheese			
• 1 x EXTRA Strawberries	(1 x \$0.69)	=	\$0.69
• 1 x EXTRA Strawberry Champagne Vinaigrette			
1 x BBQ CHICKEN			
TOM			
• 1 x LARGE BBQ Chicken Salad	(1 x \$8.69)	=	\$8.69
SUBTOTAL			\$107.95
TAX			\$9.04
TOTAL			\$116.99

Thank you for ordering with us.

Note: Add noreply@cafezupas.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact DROP SPOT - SOUTHWEST GAS A at (702) 570-4186.
Order placed at 9:35 AM

From: [Panera Bread](#)
To: [Suzanne Farinas](#)
Subject: EXTERNAL: Your Panera order - 569587339
Date: Tuesday, May 11, 2021 4:38:06 PM

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Thanks for your order! Order number: 569587339

Hi Suzanne



[Order Online](#) ›

THANKS, SUZANNE!

Thank You!

Order: #569587339

Total \$56.61


RAPID PICK-UP DETAILS

ORDER READY (ESTIMATED)

MAY 12, 2021

12:45 PM

CAFE LOCATION

 Las Vegas - S Rainbow Blvd

 702-665-4544

RAPID PICK-UP INSTRUCTIONS

Please find your order on the Rapid Pick-up shelf in the cafe.

ORDER DETAILS: #569587339

7 items · \$56.61 · Rapid Pick-Up

You Pick Two \$9.08

Broccoli Cheddar Soup

Half Smokehouse BBQ Chicken Sandwich

Apple

Qty: 1 \$9.08

You Pick Two \$10.48

Half Caesar Salad with Chicken

Half Turkey Sandwich

Chips

Qty: 1 \$10.48

You Pick Two \$13.37

Half Green Goddess Cobb Salad with Chicken

Half Napa Almond Chicken Salad Sandwich

Summer Fruit Cup

Qty: 1 **\$13.37**

Fuji Apple Salad with Chicken **\$9.69**

Extra White Balsamic Apple Vinaigrette

No Red Onions

No Gorgonzola

French Baguette

Qty: 1 **\$9.69**

Chocolate Chipper Cookie **\$2.49**

Qty: 1 **\$2.49**

Chocolate Chipper Cookie **\$2.49**

Qty: 1 **\$2.49**

Oatmeal Raisin with Berries Cookie	\$2.49
------------------------------------	--------


Qty: 1	\$2.49
--------	--------

Subtotal	\$50.09
----------	---------

Tax	\$3.52
-----	--------

Tip	\$3.00
-----	--------

Order Total	\$56.61
--------------------	----------------

 ending in 2924	\$56.61
--	---------



Sammy's Woodfired Pizza & Grill
6500 W. Sahara

Server: Kenny DOB: 05/03/2021
01:27 PM 05/03/2021
Table 72/1 3/30012

SALE

VISA 3145744
Card #XXXXXXXXXX6317
Magnetic card present: Yes
Card Entry Method: S

Approval: 024981

Amount:	\$31.43
+ Tip:	4.00
= Total:	<u>35.43</u>

I agree to pay the above
total amount according to the
card issuer agreement.

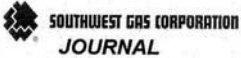
X

Thank you for dining with us.
Please come visit again.

GUEST COPY

GL Journal Category 335

278



For Accounting Use Only

Journal Name _____	Control Total \$ _____	Page _____ of _____
Month _____ Year _____	Group Number _____	Statistical _____
Prepared By & Date _____	Entered By _____	Journal Number _____ Group Date _____
		Approved By _____

DESCRIPTION	ACCOUNTING CONTROL KEY								BI# (8)	AMOUNT		*Trans. Code (3)	*Matching Element	STATISTICS	
	CO (2)	ORC (4)	RD (4)	FERC (5)	Activity (4)	C/E (4)	WO (12)	Prog/Ref (4)		Debit	Credit			Use brackets () to indicate credits	Quantity
The following invoice was	01	1805	0054	92100	0000	3518					400.00				
mistakenly charged using the	92	1420	0092	93020	0000	3518				400.00					
incorrect accounting strings															
Supplier:															
Joshua Tree Productions															
Batch name: PCT1 031221															
Voucher#80775139 = \$400.00															
Please adjust accordingly.															

Energy Solutions/21A-170	Patsy Tinderholt-05/27/2021	Barney Abramson <small>Barney Abramson (May 27, 2021 14:51) PCT1</small>	May 27, 2021	<small>* Complete Entry</small> <small>** Statistical Time</small> <small>01 - Labor Hours</small> <small>03 - Thems</small>
<small>District or Department Name & Mail Code</small>	<small>Originator & Date Originated</small>	<small>Approved By & Date Approved</small>		<small>Travel account no. 13501073</small> <small>Bank account no. 1310XXXX</small> <small>02 - No. of Customers</small> <small>05 - CCF</small>

Distribution: General Accounting

279

Invoice Workbench (SWG AP Invoice Entry (SW))

Batch Control Total Batch Actual Total

Invoice Add (Dan) ☐

Voucher Number	Type	PO Number	Supplier	Supplier Num	Supplier Site Name	Invoice Num	Invoice Date	Invoice Amount	Tax Amt
80775139	Standard	864779	JOSHUA TREE PRODUCTIONS	134641	9181 GOLDEN PAY	283	08-MAR-2021	400.00	0.00

Distributions (SWG AP Invoice Entry (SW)) - Southwest Gas Corporation (OU), 283, JOSHUA TREE PRODUCTIONS INC

Line Number Invoice Total 400.00
Line Description Distribution Total 400.00

Num	Type	Amount	GL Date	Account	Asset Book	Description
1	Item	400.00	12-MAR-2021	01.1805.0054.92100.0000.3518.		JOSHUA TREE PRODUCTIONS 283

Dan Dekker

From: Patsy Tinderholt
Sent: Friday, May 28, 2021 9:34 AM
To: Dan Dekker
Cc: Teresa Beam
Subject: Journal Request - Joshua Tree Productions - Accounting Incorrect
Attachments: Journal Request - Joshua Tree Productions #2.pdf

Hi Dan,

Hope all is well.

Attached you'll find a Journal Request for an invoice that accounting was charged incorrectly.

Thank you so much,
Patsy



Patsy Tinderholt | Energy Analyst, Energy Solutions
PO Box 98512 | 21A-170 | Las Vegas, NV 89193.8512
direct 702.365.2204 | mobile 702.236.7285 | fax 702.794-9209
patsy.tinderholt@swgas.com | www.swgas.com

Joshua Tree Productions

INVOICE TO: **Southwest Gas/Centuri Group, Inc.**

Pay to:
JOSHUA TREE PRODUCTIONS
9181 Golden Feather Ct
Las Vegas, Nevada 89084
702-373-4203

JOSHUA TREE
PRODUCTIONS INC



Contact: Mark Andrews
702-358-9884
MarkAndrews.com
Mark@MarkAndrews.com

INVOICE NO: **283**
Date: **March 8, 2021**
Contact: **Barney Abramson**
Southwest Gas
PO Box 98510
Las Vegas, NV 89193.8510

Phone: **702.364.3027**
E-mail: Barney.abramson@swgas.com

North Ops Portraits

Description	Units	Cost Per Unit	Amount
Field Photography Services - Local			
Planned shoot Feb 22, 2021			
Contact Barney Abramson at North Ops			\$ -
Assigned Photographer - Mark Andrews			\$ -
A) Still Photos of:			\$ -
Portraits: Celine and Jemilla			\$ -
Min billing rate on location	1	400.00	\$ 400.00
Driving time per hour	0	40.00	\$ -
Lodging	0	100.00	\$ -
Mileage	0	0.55	\$ -
Per Diem	0	-	\$ -
			\$ -
			\$ -
			\$ -
Fullsize digital files provided to client			\$ -
			\$ -
			\$ -
			\$ -
Standard edits			\$ -
			\$ -
Estimate			\$ 400.00
Tax Rate			0.00%
Sales Tax			-
Other			
Deposit Received			
TOTAL			\$ 400.00

Thank you for letting us help build your image, with our images.

GL Journal Category Purchase Invoices

CR Query Report
Southwest Gas Corporation

DOCKET NO. 21-0
EXHIBIT NO. (ALT-1)
SHEET 272 OF 343

Cost Element	Ferc Account	Account Activity	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	Quantity	Amount
4402							
	93020	0000	Purchase Invoices	EQUINITI TRUST COMPANY	80794584	0.00	\$45,350.80
	93020	0000	Purchase Invoices	FINANCIAL ACCOUNTING FOUNDATION	80799364	0.00	\$2,900.00
	93020	0000	Purchase Invoices	PUBLIC COMPANY ACCOUNTING	80799347	0.00	\$21,700.00
4402 Total						0.00	\$69,950.80
4504							
	93020	0000	Purchase Invoices	DONNELLEY FINANCIAL LLC	80801709	0.00	\$8,016.00
4504 Total						0.00	\$8,016.00
						0.00	\$77,966.80

CRITERIA

SOURCE

Accounts Payable

CRITERIA

Amount Type = Actuals

Company = 92

Ferc Account = 93020

GL Journal Category <> CLS

Month Number BETWEEN '202105' AND '202105'

Invoice

Shareowner Services



Invoice Number INV-000000019404	Client Ref Number EQ147843	Billing Date 4/30/2021	Due Date 5/30/2021	Amount Due Including Sales Tax \$45,350.80 <i>Please mail or wire payment to</i> <u>Mailing Address:</u> Equiniti Trust Company P.O. Box 856686 Minneapolis, MN 55485-6686 <u>Wire Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Swift Code: WFBUS6S Reference: Invoice #, Account Name, Attn Name <u>ACH Instructions:</u> ABA #: [REDACTED] DDA #: [REDACTED] Memo: Invoice #, Account Name, Attn Name
---	--------------------------------------	----------------------------------	------------------------------	--

Southwest Gas Holdings, Inc.
Attn. Thomas Moran
8360 S Durango Drive
Las Vegas, NV 89113

Please retain this portion for your records – All Amounts are in United States Dollars

Invoice Summary

Description	Amount
Transfer & Registrar Services	\$3,637.11
Dividend Distribution Services	\$547.69
Investment Plan Services	\$18,566.00
Reporting Services	\$963.90
Abandoned Property	\$25.00
Special Services	\$100.00
Mailing Services	\$21,137.42
Invoice Net	\$44,977.12
Sales Tax	\$373.68
Total Payable	\$45,350.80

Terms: Balances received after the payment due date and within 30 days past due are subject to a charge of 2.5% of the outstanding balance with a \$50.00 minimum applied. The charge increases by 2.5%, with a \$50 minimum applied, for each 30 days past due (i.e. 5% at 60 days past due, 7.5% at 90 days past due, 10% at 120 days past due, 12.5% at 150 days past due, and 15% at 180 days past due)

*This is an annualized rate displayed, amount billed is the monthly amount

Rates to calculate sales tax have been determined based on the address contained in your corporation's public filing.

Invoice Details

Transfer & Registrar Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
03/01/2021	03/31/2021	Account Maintenance - Closed Accounts	11226	0.05417	\$608.11	N
03/01/2021	03/31/2021	Account Maintenance Flat Fee	1	29244.00000	\$2,437.00	N
03/01/2021	03/31/2021	Book Entry Transfers	104	3.00000	\$312.00	N
03/01/2021	03/31/2021	Stock Options/Corporate Client Issuances	27	10.00000	\$270.00	N
03/01/2021	03/31/2021	Stops on Transfers, Restrictions, Legends	2	5.00000	\$10.00	N

Subtotal **\$3,637.11**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$3,637.11**

Dividend Distribution Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
03/01/2021	03/31/2021	Check Replacements	12	10.00000	\$120.00	N
03/01/2021	03/31/2021	Direct Deposit (ACH) Dividend Payment	421	0.19000	\$79.99	N
03/01/2021	03/31/2021	Direct Deposit Deficiencies	3	5.00000	\$15.00	N
03/01/2021	03/31/2021	Direct Deposit Enrollment Cards Coded	16		\$0.00	N
03/01/2021	03/31/2021	Dividend Payments (Check with Stub)	1109	0.30000	\$332.70	N

Subtotal **\$547.69**

Subtotal-Sales Tax **\$0.00**

Subtotal-Total Payable **\$547.69**

Investment Plan Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
03/01/2021	03/31/2021	Administrative Fee - Annual Maintenance	1	1200.00000	\$100.00	N
03/01/2021	03/31/2021	Automatic Withdrawal (ACH) Investments	1755	1.00000	\$1,755.00	N
03/01/2021	03/31/2021	Direct Purchase New Shareholder Enrollments	3	15.00000	\$45.00	N
03/01/2021	03/31/2021	Dividend Reinvestment	10307	1.50000	\$15,460.50	N
03/01/2021	03/31/2021	Electronic Investment	4	1.50000	\$6.00	N
03/01/2021	03/31/2021	Intra-Investment Plan Transfers	56	4.00000	\$224.00	N
03/01/2021	03/31/2021	Investment Plan Transaction Rejects	28	5.00000	\$140.00	N
03/01/2021	03/31/2021	New Account Label Mailing	1	1200.00000	\$100.00	Y
03/01/2021	03/31/2021	Optional Cash Investments - Check	392	1.50000	\$588.00	N
03/01/2021	03/31/2021	Plan Certificate Deposits	1	5.00000	\$5.00	N
03/01/2021	03/31/2021	Plan Material Fulfillment	13	2.50000	\$32.50	N
03/01/2021	03/31/2021	Plan Withdrawals	22	5.00000	\$110.00	N

Subtotal **\$18,566.00**

Subtotal-Sales Tax **\$8.38**

Subtotal-Total Payable **\$18,574.38**

Reporting Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
03/01/2021	03/31/2021	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	2754	0.35000	\$963.90	N

03/01/2021	03/31/2021	Shareowner Client Connect - Report Access	22837	\$0.00	N
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Subtotal	\$963.90
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$963.90

Abandoned Property

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
03/01/2021	03/31/2021	Unresponsive Payee Notices	32	Minimum	\$25.00	Y

Subtotal	\$25.00
Subtotal-Sales Tax	\$2.09
Subtotal-Total Payable	\$27.09

Special Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
03/01/2021	03/31/2021	EQ Insight Monthly Access Support (\$500 Annually)	1		\$0.00	N
03/01/2021	03/31/2021	Insider Activity Reporting	1	1200.00000	\$100.00	N
03/01/2021	03/31/2021	Shareowner Online Access Fees	22837		\$0.00	N
03/01/2021	03/31/2021	Shareowner Online Monthly Maintenance	1		\$0.00	N

Subtotal	\$100.00
Subtotal-Sales Tax	\$0.00
Subtotal-Total Payable	\$100.00

Mailing Services

Start Date	End Date	Description	Quantity	Rate	Amount	Taxable
	03/31/2021	Annual Meeting Expenses Postage			\$8,260.44	N
	03/31/2021	Annual Meeting Expenses Stationary - Proxy			\$1,572.80	Y
03/01/2021	03/31/2021	Courier Charges	39.66	1.00000	\$39.66	Y
03/01/2021	03/31/2021	Dividend Check Supply	1066	0.15476	\$164.97	Y
03/01/2021	03/31/2021	Forms, Postage and Out of Pocket Expenses	22837	0.09000	\$2,055.33	N
	03/31/2021	Mailing: Annual Meeting Information (Full Packet)	1032	Minimum	\$500.00	Y
	03/31/2021	Mailing: Annual Meeting Information (Notice & Access)	10249	0.06000	\$614.94	Y
03/01/2021	03/31/2021	Postage-1042S	3	1.30000	\$3.90	N
03/01/2021	03/31/2021	Postage: Daily Fulfillment Requests			\$62.15	N
03/01/2021	03/31/2021	Postage: Investment Plan Services Daily Transactions	191	0.55000	\$105.05	N
03/01/2021	03/31/2021	Postage: Dividend			\$590.05	N
03/01/2021	03/31/2021	Postage: Investment Plan Services			\$5,362.95	N
03/01/2021	03/31/2021	Postage: Unresponsive Payee Notices			\$15.95	N
03/01/2021	03/31/2021	Return Postage (for transactions received back via BRE)	605	0.57000	\$344.85	N
03/01/2021	03/31/2021	Stationery-1042S	3	0.06454	\$0.19	Y
03/01/2021	03/31/2021	Stationery: Dividend			\$39.40	Y
03/01/2021	03/31/2021	Stationery: Investment Plan Services			\$1,243.47	Y
	03/31/2021	Supplies - Prospectus (AFPI 210229 D)	1	161.32500	\$161.32	Y

Subtotal	\$21,137.42
-----------------	--------------------

<i>Subtotal-Sales Tax</i>	<i>\$363.21</i>
<i>Subtotal-Total Payable</i>	<i>\$21,500.63</i>

<i>Invoice Net</i>	<i>\$44,977.12</i>
<i>Sales Tax</i>	<i>\$373.68</i>
<i>Total Payable</i>	<i>\$45,350.80</i>

Details by Issue

Issue Number	Category	Description	Quantity
SWX1	Transfer & Registrar Services	Account Maintenance - Closed Accounts	11226
SWX1	Transfer & Registrar Services	Book Entry Transfers	104
SWX1	Transfer & Registrar Services	Stock Options/Corporate Client Issuances	27
SWX1	Transfer & Registrar Services	Stops on Transfers, Restrictions, Legends	2
SWX1	Dividend Distribution Services	Check Replacements	12
SWX1	Dividend Distribution Services	Direct Deposit (ACH) Dividend Payment	421
SWX1	Dividend Distribution Services	Direct Deposit Deficiencies	3
SWX1	Dividend Distribution Services	Direct Deposit Enrollment Cards Coded	16
SWX1	Dividend Distribution Services	Dividend Payments (Check with Stub)	1109
SWX1	Investment Plan Services	Automatic Withdrawal (ACH) Investments	1755
SWX1	Investment Plan Services	Direct Purchase New Shareholder Enrollments	3
SWX1	Investment Plan Services	Dividend Reinvestment	10307
SWX1	Investment Plan Services	Electronic Investment	4
SWX1	Investment Plan Services	Intra-Investment Plan Transfers	56
SWX1	Investment Plan Services	Investment Plan Transaction Rejects	28
SWX1	Investment Plan Services	Optional Cash Investments - Check	392
SWX1	Investment Plan Services	Plan Certificate Deposits	1
SWX1	Investment Plan Services	Plan Material Fulfillment	13
SWX1	Investment Plan Services	Plan Withdrawals	22
SWX1	Reporting Services	Electronic Delivery (e-delivery) of statements, tax documents, unresponsive payee notices, & shareholder communication	2754
SWX1	Reporting Services	Shareowner Client Connect - Report Access	22837
SWX1	Abandoned Property	Unresponsive Payee Notices	32
SWX1	Special Services	Shareowner Online Access Fees	22837
SWX1	Mailing Services	Courier Charges	39.66
SWX1	Mailing Services	Dividend Check Supply	1066
SWX1	Mailing Services	Forms, Postage and Out of Pocket Expenses	22837
SWX1	Mailing Services	Postage Domestic Fulfillment Other	113
SWX1	Mailing Services	Postage-1042S	3
SWX1	Mailing Services	Postage: Investment Plan Services Daily Transactions	191
SWX1	Mailing Services	Postage: Dividend (Domestic)	1061
SWX1	Mailing Services	Postage: Dividend (Foreign)	5
SWX1	Mailing Services	Postage: Investment Plan Services (Domestic)	9739
SWX1	Mailing Services	Postage: Investment Plan Services (Foreign)	5
SWX1	Mailing Services	Postage: Unresponsive Payee Notices (Domestic)	29
SWX1	Mailing Services	Return Postage (for transactions received back via BRE)	605
SWX1	Mailing Services	Stationery-E26b BRE - Return sent with voluntary cash investments	392
SWX1	Mailing Services	Stationery-1042S	3
SWX1	Mailing Services	Stationery-Cash Acknowledgement Forms	392
SWX1	Mailing Services	Stationery-E26a BRE - Return sent with Dividend Reinvestment	10307
SWX1	Mailing Services	Stationery-E26c BRE - Return sent with Cash Acknowledgement	392
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Cash Acknowledgements	392
SWX1	Mailing Services	Stationery-E53 Outer 10 Envelope for Statements & Sale Checks	10187
SWX1	Mailing Services	Stationery-IPS Sale Checks	78
SWX1	Mailing Services	Stationery-IPS Statements for Purchases and Transactions	9989
SWX1	Mailing Services	Stationery: Dividend	1066

2021 FASB ISSUER ACCOUNTING SUPPORT FEE INVOICE

SUBJECT ISSUER:

LORI L. COLVIN, VP, CONTROLLER, CAO
SOUTHWEST GAS HOLDINGS INC
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150-0002

INVOICE DATE:

05/14/2021

DUE DATE:

06/14/2021

ISSUER ID:

109637

INVOICE NUMBER:

F-109637-213

CONFIRMATION CODE:

8a7Pqm2DL

DESCRIPTION	AMOUNT
Share of FASB Issuer Accounting Support Fee for Calendar Year 2021	\$2,900.00
Total Due	\$2,900.00

Pursuant to Section 109 of the Sarbanes-Oxley Act of 2002, as amended, and PCAOB Rule 7101, the issuer's share of the FASB issuer accounting support fee has been calculated as of March 31, 2021, as noted below:

SUBJECT ISSUER'S CLASS:	1
FASB ISSUER ACCOUNTING SUPPORT FEE:	\$31,425,300
SUBJECT ISSUER'S MARKET CAPITALIZATION SUBJECT TO FEE:	\$3,774,928,670
TOTAL MARKET CAPITALIZATION OF ALL ISSUERS:	\$41,101,864,499,702
SUBJECT ISSUER'S PERCENTAGE OF FASB ISSUER ACCOUNTING SUPPORT FEE:	0.00918%
SUBJECT ISSUER'S SHARE OF FASB ISSUER ACCOUNTING SUPPORT FEE:	\$2,900

All fees are in US dollars.

Payment remittance must include the invoice number.

Past-due amounts are subject to interest at 6% per annum.

Please see the payment instructions on the reverse side of this invoice.

92-1310-0092-93020-0000-4402

	Shares	Price	Market Cap	
12/31/2019	55,007,433	75.97	4,178,914,685	
3/31/2020	55,126,386	69.56	3,834,591,410	
6/30/2020	55,909,903	69.05	3,860,578,802	
9/30/2020	56,459,346	63.10	3,562,584,733	
12/31/2020	57,192,925	60.75	3,474,470,194	
			<u>3,782,227,965</u>	12/31/20 Average

- Market Cap based on average, monthly market Cap during preceding calendar year.

2021 PCAOB ISSUER ACCOUNTING SUPPORT FEE INVOICE

SUBJECT ISSUER:

LORI L. COLVIN, VP, CONTROLLER, CAO
SOUTHWEST GAS HOLDINGS INC
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150-0002

INVOICE DATE:

05/14/2021

DUE DATE:

06/14/2021

ISSUER ID:

109637

INVOICE NUMBER:

P-109637-212

CONFIRMATION CODE:

gG8S8Cbx

DESCRIPTION	AMOUNT
Share of PCAOB Issuer Accounting Support Fee for Calendar Year 2021	\$21,700.00
Total Due	\$21,700.00

Pursuant to Section 109 of the Sarbanes-Oxley Act of 2002, as amended, and PCAOB Rule 7101, the subject issuer's share of the PCAOB issuer accounting support fee has been calculated as of March 31, 2021, as noted below:

SUBJECT ISSUER'S CLASS:	1
PCAOB ISSUER ACCOUNTING SUPPORT FEE (PASF - Based upon SEC-Approved Budget):	\$236,234,136
SUBJECT ISSUER'S MARKET CAPITALIZATION SUBJECT TO FEE (AMMC):	\$3,774,928,670
TOTAL MARKET CAPITALIZATION OF ALL SUBJECT ISSUERS (TAMMC):	\$41,101,864,499,702
SUBJECT ISSUER'S ACCOUNTING SUPPORT FEE CALCULATION (AMMC/TAMMC):	0.00918%
SUBJECT ISSUER'S SHARE OF PCAOB ISSUER ACCOUNTING SUPPORT FEE (AMMC/TAMMC * PASF):	\$21,700

All fees are in US dollars.

Payment remittance must include the invoice number.

Past-due amounts are subject to interest at 6% per annum.

Please see the payment instructions on the reverse side of this invoice.

NOTICE

Nonpayment of your share of the issuer accounting support fee may be deemed a violation of Section 13(b)(2)(C) of the Securities Exchange Act of 1934 (the "Exchange Act") and could, like any other Exchange Act violation, result in administrative, civil, or criminal sanctions (see Sections 21C(a), 21(d), and 32(a) of the Exchange Act).

92-1310-00 92-93020-0000-4402

	Shares	Price	Market Cap	
12/31/2019	55,007,433	75.97	4,178,914,685	
3/31/2020	55,126,386	69.56	3,834,591,410	
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9/30/2020	56,459,346	63.10	3,562,584,733	
12/31/2020	57,192,925	60.75	3,474,470,194	
			<u>3,782,227,965</u>	12/31/20 Average

- Market Cap based on
average, monthly market
Cap during preceding
calendar year.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/24/21	1216811400	06/03/21	Net 10 days from DOI	MM/ad	1 of 3

SOUTHWEST GAS HOLDINGS, INC.

Form 424 (b)(5) EDGAR Filing
Prospectus Supplement Dated April 8, 2021
To Prospectus Dated December 2, 2020

Composition

42 Pages typeset new from supplied electronic format

\$2,184.00

Alterations and Proofs

- 17 Alteration pages
- 17 Alteration pages on a rush basis
- 11 Pages current blacklined
- 2 Graphics inserted

\$680.00
\$340.00
\$44.00
\$72.00

EDGAR Preparation and Transmission

- 42 Pages converted from typeset to EDGAR-HTML format
- 1 Page converted from word processing to EDGAR-HTML format
- 20 Exhibit Index Hyperlinks
- 42 Page transmission to the SEC, Form 424 (b)(5), includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

\$630.00
\$15.00
\$300.00
\$175.00

Electronic Distribution Services

- 12 Files converted to PDF
- 22 E-mails, per address

\$1,140.00
\$220.00

Document Subtotal

\$5,800.00

Form 8-K Current Report Dated April 8, 2021

305 EDGAR Preparation and Transmission

- 57 Pages converted from word processing to EDGAR-HTML format

\$855.00

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Sold to: SOUTHWEST GAS CORPORATION
Attn: Lori L. Colvin
P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/24/21	1216811400	06/03/21	Net 10 days from DOI	MM/ad	2 of 3

1 Page converted from word processing to EDGAR-HTML format on a rush basis \$10.00

10 EDGAR-HTML alteration pages \$400.00

10 EDGAR-HTML alteration pages on a rush basis \$200.00

1 Graphic inserted \$36.00

Fast Act cover tagging - 8-K \$150.00

3 Exhibit Index Hyperlinks \$45.00

04/08/21 46 Page transmission to the SEC, Form 8-K, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance \$175.00

Electronic Distribution Services

3 Files converted to PDF \$285.00

6 E-mails, per address \$60.00

Document Subtotal

\$2,216.00

TOTAL THIS INVOICE

\$8,016.00

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

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Boston MA 02284-2282

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P.O. BOX 98510 (LVC-266)
LAS VEGAS NV 89193-8510

INVOICE

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/24/21	1216811400	06/03/21	Net 10 days from DOI	MM/ad	3 of 3

If you need assistance, please call Mason Matthies at 858-587-8452 or e-mail mason.matthies@dfinsolutions.com

BMT-PEFC-1517

PAYMENT BY CHECK

Please record the invoice number on your check : 1216811400

ACH/EFTS

Account #: [REDACTED]
Routing #: [REDACTED]
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send remittance information by e-mail to cashapplications@dfinsolutions.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: [REDACTED]
Route #: [REDACTED]

Swift Code: PNCCUS33
Please send remittance information by e-mail to cashapplications@dfinsolutions.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

GL Journal Category 730

Investment in Centuri 31-Dec-20 576,772,789 Page 2 HoldCo December 2020 Balance Sheet
Total Capitalization 5,193,077,806 Page 3 HoldCo December 2020 Balance Sheet

Percentage of Centuri
of Total 11.11%

Use 11% for Centuri
Use 89% for SWG

Account 93020 SWG Holding Company
Rate to Centuri 11.00%
Rate to SWG 89.00%

			YTD
	Jan-21	378,025.93	378,025.93
SWG		336,443.08	
Centuri		41,582.85	
	Feb-21	322,313.65	700,339.58
SWG		286,859.15	
Centuri		35,454.50	
	Mar-21	135,878.25	836,217.83
SWG		120,931.64	
Centuri		14,946.61	
	Apr-21	412,197.13	1,248,414.96
SWG		366,855.45	
Centuri		45,341.68	
	May-21	186,512.38	2/ 1,434,927.34
SWG		165,996.02	JE
Centuri		20,516.36	
	Jun-21	0.00	
SWG		0.00	
Centuri		0.00	
	Jul-21	0.00	
SWG		0.00	
Centuri		0.00	
	Aug-21	0.00	
SWG		0.00	
Centuri		0.00	
	Sep-21	0.00	
SWG		0.00	
Centuri		0.00	
	Oct-21	0.00	
SWG		0.00	
Centuri		0.00	
	Nov-21	0.00	
SWG		0.00	
Centuri		0.00	
	Dec-21	0.00	
SWG		0.00	
Centuri		0.00	

1/

**EXPENSES RECORDED TO COMPANY 92
REMOVED FROM THE COST OF SERVICE**

**EXPENSES RECORDED TO COMPANY 01
INCLUDED IN THE COST OF SERVICE AND ADJUSTED TO
REMOVE AMOUNT TO BE ALLOCATED TO CENTURI**

JUNE 1, 2020 THROUGH MAY 31, 2021

**SOUTHWEST GAS CORPORATION
NEVADA GENERAL RATE CASE
NON-COMPENSATION RELATED BOARD OF DIRECTOR/SHAREHOLDER EXPENSES
ADJUSTMENTS TO RECORDED AMOUNTS**

Line No.	Month	Company	Account	Cost Element	GL Journal Category	Recorded Amount	SWG Allocation %	\$	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(g)	
REMOVED FROM THE PROPOSED COST OF SERVICE [1]									
Recorded to Company 92									
1	Jun-20	92	930.2	2750	501	\$ 9.75	89%	(8.68)	1
								WP H-5, Sh 10	
Recorded to Company 01									
2	Feb-21	01	921.0	2080	501	\$ 10.00	100%	\$ (10.00)	2
3	Feb-21	01	921.0	2080	501	8.70	100%	(8.70)	3
4	Feb-21	01	921.0	2510	501	24.59	100%	(24.59)	4
5	Feb-21	01	921.0	2510	501	14.55	100%	(14.55)	5
6	Feb-21	01	921.0	2510	501	13.76	100%	(13.76)	6
7	Feb-21	01	921.0	2510	501	8.25	100%	(8.25)	7
8	Feb-21	01	921.0	2510	501	8.07	100%	(8.07)	8
9	Feb-21	01	921.0	2510	501	6.51	100%	(6.51)	9
10	Dec-20	01	921.0	2510	501	3.52	100%	(3.52)	10
11						\$ 97.95		\$ (97.95)	
								WP H-5, Sh 8	
ADJUSTMENT TO THE PROPOSED COST OF SERVICE									
							Centuri Allocation	Centuri Allocation	
12	Jul-20	01	921.0	0743	501	\$ 170.00	11%	(18.70)	12
13	Jul-20	01	921.0	2080	501	19.77 [2]	11%	(2.17)	13
14	Jul-20	01	921.0	2080	501	7.32 [3]	11%	(0.81)	14
15	Jul-20	01	921.0	2510	501	14.26 [4]	11%	(1.57)	15
16	Aug-20	01	921.0	0743	501	170.00	11%	(18.70)	16
17	Sep-20	01	921.0	0743	501	170.00	11%	(18.70)	17
18	Sep-20	01	921.0	2720	501	120.00	11%	(13.20)	18
19	Sep-20	01	921.0	2720	501	120.00	11%	(13.20)	19
20	Sep-20	01	921.0	2720	501	120.00	11%	(13.20)	20
21	Oct-20	01	921.0	0743	501	170.00	11%	(18.70)	21
22	Nov-20	01	921.0	0743	501	170.00	11%	(18.70)	22
23	Dec-20	01	921.0	0743	501	170.00	11%	(18.70)	23
24	Dec-20	01	921.0	0743	501	170.00	11%	(18.70)	24
25	Dec-20	01	921.0	0743	501	170.00	11%	(18.70)	25
26	Dec-20	01	921.0	2720	501	1,950.00	11%	(214.50)	26
27	Dec-20	01	921.0	2720	501	120.00	11%	(13.20)	27
28	Dec-20	01	921.0	2720	501	120.00	11%	(13.20)	28
29	Dec-20	01	921.0	0735	501	2.99	11%	(0.33)	29
30	Dec-20	01	921.0	2100	501	182.28	11%	(20.05)	30
31	Dec-20	01	921.0	2510	501	11.83	11%	(1.30)	31
32	Dec-20	01	921.0	2510	501	4.88	11%	(0.54)	32
33	Jan-21	01	921.0	2510	501	32.92	11%	(3.62)	33
34	Jan-21	01	921.0	2080	501	13.12 [5]	11%	(1.44)	34
35	Jan-21	01	921.0	2510	501	10.30 [6]	11%	(1.13)	35
36	Feb-21	01	921.0	2010	501	316.95 [7]	11%	(34.86)	36
37	Feb-21	01	921.0	2010	501	8.00 [7]	11%	(0.88)	37
38	Feb-21	01	921.0	2010	501	4.00 [7]	11%	(0.44)	38
39	Feb-21	01	921.0	2030	501	161.71 [8]	11%	(17.79)	39
40	Feb-21	01	921.0	2030	501	161.71 [8]	11%	(17.79)	40
41	Mar-21	01	921.0	2720	501	120.00	11%	(13.20)	41
42	Mar-21	01	921.0	2720	501	120.00	11%	(13.20)	42
43	Mar-21	01	921.0	2720	501	25.00	11%	(2.75)	43
44	Mar-21	01	921.0	0743	501	170.00	11%	(18.70)	44
45	Apr-21	01	921.0	743	501	170.00	11%	(18.70)	45
46	Apr-21	01	921.0	2010	501	9.85 [9]	11%	(1.08)	46
47	Apr-21	01	921.0	2080	501	20.25 [10]	11%	(2.23)	47
48	Apr-21	01	921.0	2080	501	3.26 [11]	11%	(0.36)	48
49						\$ 5,500.40		\$ (605.04)	
								WP H-5, Sh 8	
50	Sep-20	01	930.2	0000	Purchase Invoices	5,119	11%	(563)	50
51	Oct-20	01	930.2	0000	Purchase Invoices	37,429	11%	(4,117)	51
52	Dec-20	01	930.2	0000	Purchase Invoices	14,768	11%	(1,624)	52
53	Dec-20	01	930.2	0000	Purchase Invoices	8,225	11%	(905)	53
54						\$ 65,541		(7,209)	54
								WP H-5, Sh 8	

[1] Copy of receipt is not being provided as these expenses are not included in the proposed of service.

[2] Receipt total \$39.53 - 50% directed to Southwest Gas.

[3] Receipt total \$14.63 - 50% directed to Southwest Gas.

[4] Receipt total \$28.51 - 50% directed to Southwest Gas.

[5] Receipt total \$26.24 - 50% directed to Southwest Gas.

[6] Receipt total \$41.21 - \$20.61 directed to Southwest Gas.

[7] Receipt total \$328.95.

[8] Receipt total \$323.42.

[9] Receipt Total \$39.40 - \$9.85 directed to Southwest Gas.

[10] Receipt Total \$81.00 - \$20.25 directed to Southwest Gas.

[11] Receipt Total \$13.01 - \$.336 directed to Southwest Gas.



We are excited to announce our new portal will be launching at the end of July. Take a sneak peek at the beta. my.liquidweb.com

Account #282824 **Support** Passphrase **New Support** Request **Live** Chat **Contact Support** 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	June 13, 2020
Next Invoice:	July 13, 2020

Invoice #5152056 (paid)

Invoice Date: May 13, 2020
 Due by: May 13, 2020
 Service Dates: 04/13/20 - 05/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites	\$	20.00	
Sub Total:			\$ 20.00
Total Taxes on Invoice:			\$ 0.00*
Total Charges on Invoice:			\$ 20.00
Used Credit Card Payment Created on 2020-05-13	\$	-20.00	
Total Payments for Invoice:			\$ -20.00
Total Due on Invoice:			<u>\$ 0.00</u>

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Account #282824 **Support** Passphrase **New Support** Request **Live** Chat **Contact Support** 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	June 13, 2020
Next Invoice:	July 13, 2020

Invoice #5152042 (paid)

Invoice Date: May 13, 2020
 Due by: May 13, 2020
 Service Dates: 05/13/20 - 06/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-05-13	\$ -150.00
Total Payments for Invoice:	\$ -150.00

Total Due on Invoice: \$ 0.00



Costco #465
4502 East Oak Street
Phoenix, AZ 85008

Member# 111777320176
Invoice# 94334
Date: 06/13/20
Time: 09:09
Auth# 09387C

UI Acct #
*****7961

Pump	Gallons	Price
7	18.308	\$ 2.159

Product	Amount
Regular	\$ 39.53

Total Sale \$ 39.53

SALE- Card Swiped
Approved
TranID# 016507094334

Thank you
For your purchase of
Kirkland Signature
Fuel
Visit Costco.com
Search: Fuel

Sam's Club #6382
7175 Spring Mountain Rd
Las Vegas, NV 89117

Pump# 08 Regular(11)
Gallons 6.808
Price/Gal \$2.149
Fuel Sale \$14.63

Credit \$14.63
AX *****9341
Auth: AA
Apprvl: 141177

06/11/20 07:05AM

TC#
8041 2950 4972 6075 7510

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Sauce
Host: Cashier 1 06/11/2020
IDA 12:15 PM
10022
Order Type: PHONE IN
7023496746 0.00
PICKUP TIME 0.00
10 MIN PICKUP
Spicy Chx Sausage Pizza 11.75
Italian Chopped Salad 11.00
Large Iced Tea 3.50
Subtotal 26.25
Tax 2.26
PHONE IN Total 28.51
SPC Visa 28.51

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latest on new offerings and
member only perks! Visit
SaucePizzaAndWine.com
to join!

--- Check Closed ---



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Account #282824 **Support** Passphrase **New Support** Request **Live** Chat **Contact Support** 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	July 13, 2020
Next Invoice:	August 13, 2020

Invoice #5207516 (paid)

Invoice Date: June 13, 2020
 Due by: June 13, 2020
 Service Dates: 05/13/20 - 06/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites	\$	20.00	
Sub Total:			\$ 20.00
Total Taxes on Invoice:			\$ 0.00*
Total Charges on Invoice:			\$ 20.00
Used Credit Card Payment Created on 2020-06-13	\$	-20.00	
Total Payments for Invoice:			\$ -20.00
Total Due on Invoice:			<u>\$ 0.00</u>

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Account #282824 **Support** Passphrase **New Support** Request **Live** Chat **Contact Support** 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	July 13, 2020
Next Invoice:	August 13, 2020

Invoice #5207508 (paid)

Invoice Date: June 13, 2020
 Due by: June 13, 2020
 Service Dates: 06/13/20 - 07/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-06-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00



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Account #282824 **Support** Passphrase **New Support** Request **Live** Chat **Contact Support** 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	August 13, 2020
Next Invoice:	September 13, 2020

Invoice #5261232 (paid)

Invoice Date: July 13, 2020
 Due by: July 13, 2020
 Service Dates: 06/13/20 - 07/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites	\$	20.00	
Sub Total:			\$ 20.00
Total Taxes on Invoice:			\$ 0.00*
Total Charges on Invoice:			\$ 20.00
Used Credit Card Payment Created on 2020-07-13	\$	-20.00	
Total Payments for Invoice:			\$ -20.00
Total Due on Invoice:			<u>\$ 0.00</u>

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Account #282824 **Support** Passphrase **New Support** Request **Live** Chat **Contact Support** 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	August 13, 2020
Next Invoice:	September 13, 2020

Invoice #5261219 (paid)

Invoice Date: July 13, 2020
 Due by: July 13, 2020
 Service Dates: 07/13/20 - 08/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-07-13	\$ -150.00
Total Payments for Invoice:	\$ -150.00

Total Due on Invoice: \$ 0.00

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P31293
ADVICE DATE :	07/21/2020
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 240.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		a.desis@morrowsodali.com			
SPRW03485531	VisaXXXXX3983	Special SPR creation 844895102 AS OF 2020/04/02	1	120	\$120.00
SPRW03485541	VisaXXXXX3983	Special SPR creation 844895102 AS OF 2020/07/02	1	120	\$120.00
TOTAL ADVICE AMOUNT					\$240.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P32354
ADVICE DATE :	08/15/2020
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 120.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		A.DESIS@MORROWSODALI.COM			
SPRB00627081	VisaXXXXX3983	Special SPR creation 844895102 AS OF 2020/08/14	1	120	\$120.00
TOTAL ADVICE AMOUNT					\$120.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P31293
ADVICE DATE :	07/21/2020
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 240.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		a.desis@morrowsodali.com			
SPRW03485531	VisaXXXXX3983	Special SPR creation 844895102 AS OF 2020/04/02	1	120	\$120.00
SPRW03485541	VisaXXXXX3983	Special SPR creation 844895102 AS OF 2020/07/02	1	120	\$120.00
TOTAL ADVICE AMOUNT					\$240.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)



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Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	September 13, 2020
Next Invoice:	October 13, 2020

Invoice #5316995 (paid)

Invoice Date: August 13, 2020
 Due by: August 13, 2020
 Service Dates: 07/13/20 - 08/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites

\$ 20.00

Sub Total:

\$ 20.00

Total Taxes on Invoice:

\$ 0.00*

Total Charges on Invoice:

\$ 20.00

Used Credit Card Payment Created on 2020-08-13

\$ -20.00

Total Payments for Invoice:

\$ -20.00

Total Due on Invoice:

\$ 0.00

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Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	September 13, 2020
Next Invoice:	October 13, 2020

Invoice #5316984 (paid)

Invoice Date: August 13, 2020

Due by: August 13, 2020

Service Dates: 08/13/20 - 09/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-08-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.



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Account
#282824

Support
Passphrase

New Support
Request

Live
Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	October 13, 2020
Next Invoice:	November 13, 2020

Invoice #5369470 (paid)

Invoice Date: September 13, 2020

Due by: September 13, 2020

Service Dates: 08/13/20 – 09/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites \$ 20.00

Sub Total: \$ 20.00

Total Taxes on Invoice: \$ 0.00*

Total Charges on Invoice: \$ 20.00

Used Credit Card Payment Created on 2020-09-13 \$ -20.00

Total Payments for Invoice: \$ -20.00

Total Due on Invoice: \$ 0.00

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Account
#282824

Support
Passphrase

New Support
Request

Live
Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	October 13, 2020
Next Invoice:	November 13, 2020

Invoice #5369460 (paid)

Invoice Date: September 13, 2020

Due by: September 13, 2020

Service Dates: 09/13/20 – 10/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00
Sub Total:	\$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-09-13	\$ -150.00
Total Payments for Invoice:	\$ -150.00

Total Due on Invoice: **\$ 0.00**



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Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	December 13, 2020
Next Invoice:	January 13, 2021

Invoice #5419921 (paid)

Invoice Date: October 13, 2020
 Due by: October 13, 2020
 Service Dates: 09/13/20 - 10/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites	\$	20.00	
Sub Total:			\$ 20.00
Total Taxes on Invoice:			\$ 0.00*
Total Charges on Invoice:			\$ 20.00
Used Credit Card Payment Created on 2020-10-13	\$	-20.00	
Total Payments for Invoice:			\$ -20.00
Total Due on Invoice:			<u>\$ 0.00</u>

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Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	December 13, 2020
Next Invoice:	January 13, 2021

Invoice #5419915 (paid)

Invoice Date: October 13, 2020
 Due by: October 13, 2020
 Service Dates: 10/13/20 - 11/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-10-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.



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Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	November 13, 2020
Next Invoice:	December 13, 2020

Invoice #5470641 (paid)

Invoice Date: November 13, 2020

Due by: November 13, 2020

Service Dates: 10/13/20 - 11/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites

\$ 20.00

Sub Total:

\$ 20.00

Total Taxes on Invoice:

\$ 0.00*

Total Charges on Invoice:

\$ 20.00

Used Credit Card Payment Created on 2020-11-13

\$ -20.00

Total Payments for Invoice:

\$ -20.00

Total Due on Invoice:

\$ 0.00

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Liquid Web™

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Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	November 13, 2020
Next Invoice:	December 13, 2020

Invoice #5470625 (paid)

Invoice Date: November 13, 2020

Due by: November 13, 2020

Service Dates: 11/13/20 - 12/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-11-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.



We are excited to announce our new portal. Have a look at my.liquidweb.com.

Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	December 13, 2020
Next Invoice:	January 13, 2021

Invoice #5525547 (paid)

Invoice Date: December 13, 2020

Due by: December 13, 2020

Service Dates: 11/13/20 - 12/13/20

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites

\$ 20.00

Sub Total:

\$ 20.00

Total Taxes on Invoice:

\$ 0.00*

Total Charges on Invoice:

\$ 20.00

Used Credit Card Payment Created on 2020-12-13

\$ -20.00

Total Payments for Invoice:

\$ -20.00

Total Due on Invoice:

\$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

Liquid Web's Terms of Services found at <https://www.liquidweb.com/about-us/policies/> are incorporated herein by reference.



We are excited to announce our new portal. Have a look at my.liquidweb.com.

Account
#282824

Support
 Passphrase

New Support
 Request

Live
 Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	December 13, 2020
Next Invoice:	January 13, 2021

Invoice #5525536 (paid)

Invoice Date: December 13, 2020

Due by: December 13, 2020

Service Dates: 12/13/20 - 01/13/21

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2020-12-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P36587
ADVICE DATE :	11/19/2020
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 1950.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		carla.duran@swgas.com			
SPRW03590671	VisaXXXXX3983	Weekly SPR subscription - first CUSIP 844895102 AS OF 2020/12/04	1	1950	\$1950.00
TOTAL ADVICE AMOUNT					\$1950.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P36790
ADVICE DATE :	11/24/2020
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 120.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		b.davin@morrrowsodali.com			
SPRW03594491	VisaXXXXXX3983	Special SPR creation 844895102 AS OF 2020/10/02	1	120	\$120.00
		TOTAL ADVICE AMOUNT			\$120.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

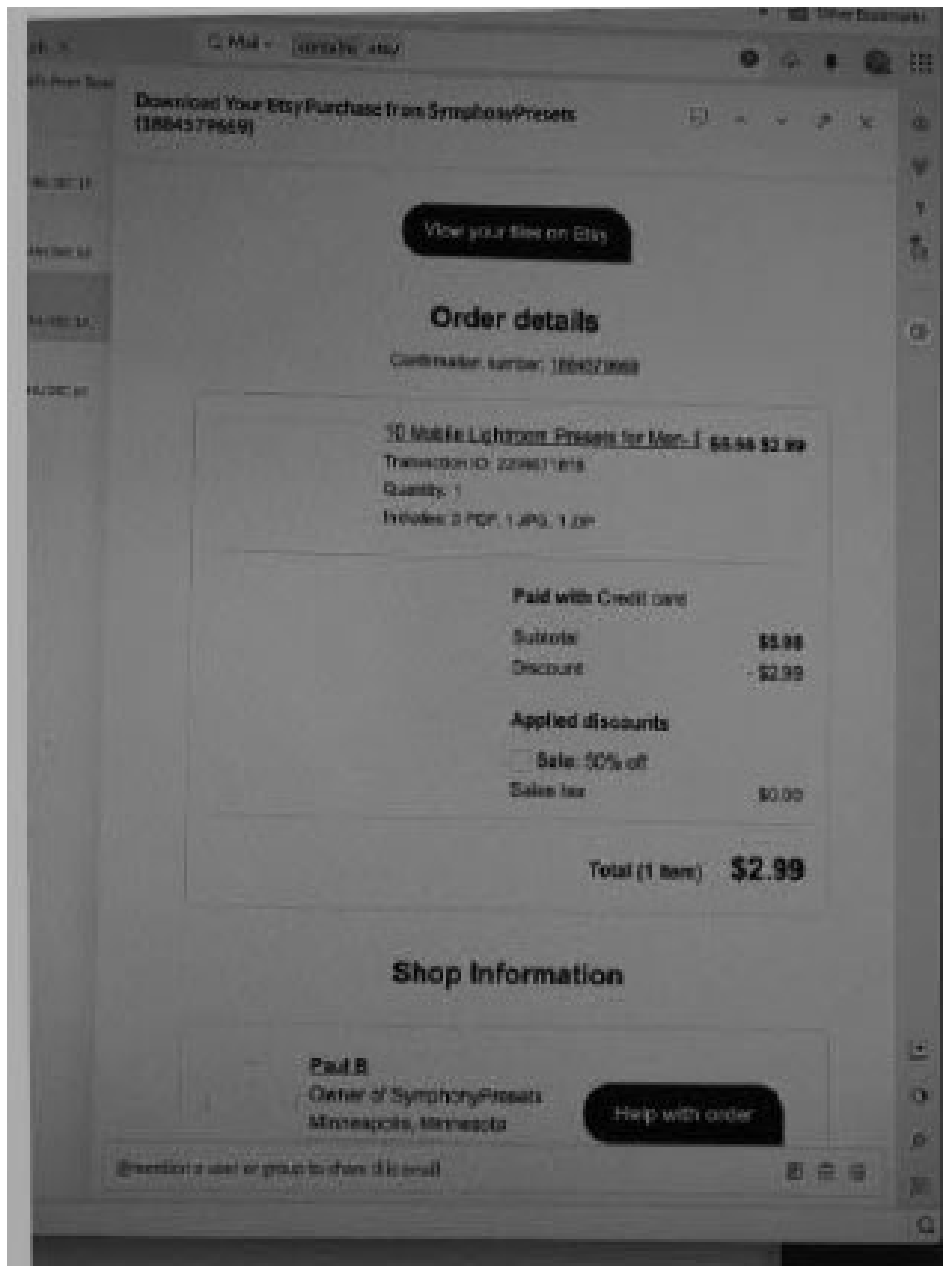
ADVICE	
Statement of Fees	
ADVICE NUMBER :	P37445
ADVICE DATE :	12/10/2020
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 120.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		b.davin@morrrowsodali.com			
SPRW03605821	VisaXXXXXX3983	Special SPR creation 844895102 AS OF 2020/12/09	1	120	\$120.00
TOTAL ADVICE AMOUNT					\$120.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)



Mileage Calculator

Waypoints

1502 Oxbow Ct, Henderson, NV 89014, **158.6 MI**
 1589 Main St, Barstow, CA 92311, USA, **158.2 MI**
 1502 Oxbow Ct, Henderson, NV 89014, **0.0 MI**

Directions

A 1502 Oxbow Ct, Henderson, NV 89014, USA

159 mi. About 2 hours 29 mins

- Head east on Oxbow Ct toward Rocky Trail Rd. 108 ft
- Turn left onto Rocky Trail Rd. 256 ft
- Turn right at the 1st cross street onto Cliff Branch Dr. 174 ft
- Turn right onto Whitney Ranch Dr. 0.8 mi
- Turn left onto N Arroyo Grande Blvd. 0.3 mi
- Turn right onto W Warm Springs Rd. 4.0 mi
- Continue straight onto E Warm Springs Rd. 0.5 mi
- Turn right to merge onto I-215 W. 2.6 mi
- Take exit 12B to merge onto I-15 S. 34.5 mi
- Keep left to stay on I-15 S. 115 mi
- Take exit 181 for L St toward W Main St. 0.3 mi

TOTAL PERSONAL 0.0 MI **TOTAL BUSINESS 316.8 MI**

☐ Deduct Commute

Map

Hide Reimbursement Rates

Expense Type: \$ 0.575 per mile

Transaction Date: 12/17/2020

Purpose of the Trip: Photography for 2021 AR

From Location: 1502 Oxbow Ct, Henderson, NV 89014, USA

To Location: 1502 Oxbow Ct, Henderson, NV 89014, USA

Reviewed: No

Payment Type: Out-of-Pocket

Distance: Amount: 317 : 182.28 USD

Approved Amount: 182.28



RATE US HIGHLY SATISFIED (5)
BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
01560-02741-21720-06262-00048-B

McDonald's Restaurant #1560
1611 E MAIN ST
BAFSTOW, CA 92311-3239
TEL# 1.760.256.0812

K5# 2 12/17/2020 06:25 AM
Side1 Order 74

1 Sausage Egg McMuffin	4.49
NO American Cheese	
Subtotal	4.49
Tax	0.39
Take-Out Total	4.88
Cash Tendered	5.00
Change	0.12

Any Questions, Comments or concerns?

Please contact our corporate office at
1(760) 256 - 1222.

From: [Online Ordering](#)
To: [Rowena De Guzman](#)
Subject: EXTERNAL: Order Received
Date: Monday, December 14, 2020 9:51:29 AM

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.



BOCA PARK

Order # 999121567

8850 W. Charleston, Las Vegas, NV 89117

(702) 570-4185

Customer Name:

Rowena De Guzman

Customer Email:

rowena.deguzman@swgas.com

Customer Contact Number:

17024985509

RECEIVING CUSTOMER INFORMATION

Name:

Rowena De Guzman

Email:

rowena.deguzman@swgas.com

Contact Number:

17024985509

Payment Method: Credit Card Visa x-2394

ORDER FOR DELIVERY (Estimated Delivery Time)

Order scheduled for delivery at **11:30 AM**, TODAY (MONDAY, 12/14/2020)

Deliver To:

5241 Spring Mountain Rd

Las Vegas

(702) 498-5509

Instructions: Leave With Security Building A

7023643073

Delivery Tracking:

Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order! Please note, we will be unable to cancel any in process or prepared orders.

1 x TRY 2 COMBO

(1 x \$9.99)

=

\$9.99

GAIL

- 1 x Salads
- 1 x HALF STRAWBERRY HARVEST
- 1 x Soups
- 1 x HALF CHICKEN ENCHILADA CHILI

1 x STRAWBERRY HARVEST

SHARON

- 1 x LARGE Strawberry Harvest Salad (1 x \$8.39) = \$8.39

1 x CHICKEN NOODLE

SHARON

- 1 x HALF Chicken Noodle (1 x \$4.89) = \$4.89

SUBTOTAL \$25.77

DELIVERY CHARGE \$4.99

TAX \$2.16

TOTAL \$32.92

Thank you for ordering with us.

Note: Add noreply@cafezupas.com to your safe-senders list so that you are sure to receive our messages.
For order or delivery issues, please contact BOCA PARK at (702) 570-4185.
Order placed at 9:51 AM

ARCO #42389
GURUAAN INC
1825 N 24TH ST
PHOENIX AZ
ARCO42389881

DATE 12/15/20 17:12
TRAN# 9119611
PLMP# 11
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 12.153
PRICE/G: \$ 2.159
FUEL SALE \$ 26.24
CREDIT \$26.24

VI PURCHASE
*****6317
Auth #: 013414
Resp Code: 000
Stan: 0524709970
Reference: 00359

SITE ID: ARCO4238988
1

THANK YOU FOR
CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726
DIESEL TAX \$.18 GAL

Seasons 52
FRESH GRILL

2502 E Camelback Rd, Ste 140, Bldg J
Phoenix, AZ 85016-9312

Check # :33346-4517

Table 113
Adam T
12:07 PM 12/14/2020 Gst 2
Transaction #: 1883495849

AID: A000000025010402
TC: 7A0CB3809600E902
App Name/Label: AMEX
Card Verification: Signature
Tran DataSource: Chip

Card Number: xxxxxx9341 Auth Code: 750420
Amex

Check Amount 34.21

Gratuity 7

Total 41.21

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Half the bill is for
John; \$20.60

Fuel for pool vehicle at
Cutter Aviation.



Adelman Travel Group
Phone: 800-972-1118
FTWRES@ADELMANMAIL.COM

Electronic Invoice

Prepared For:
ABRAMSON/BARNEY ISAEI

SALES PERSON	83
INVOICE NUMBER	0031385
INVOICE ISSUE DATE	01 Feb 2021
RECORD LOCATOR	UVTXTM
CUSTOMER NUMBER	R5XSGS5000

Client Address SOUTHWEST GAS 5241 SPRING MOUNTAIN ROAD LAS VEGAS NV 89150-0002	Delivery Address ETKT LAS VEGAS, NV 89150 BARNEY ABRAMSON 5241 SPRING MOUNTAIN ROAD 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150
---	---

Notes PLEASE REVIEW YOUR ITINERARY FOR ACCURACY UPON RECEIPT. CONTACT YOUR TRAVEL CONSULTANT WITHIN 24 HOURS IF YOU NEED TO MAKE CHANGES. ***** ** PLEASE ALLOW 2 HOURS DOMESTIC AND 3 HOURS INTL ** ** FOR CHECK IN DUE TO HEIGHTENED SECURITY ** *****1 MOBILE NUMBER 17023433950 PROVIDED TO THE AIRLINE FOR IRREGULAR OPERATION CONTACT. PLEASE CONTACT YOUR RESERVATION TEAM IF YOU WOULD LIKE TO UPDATE THE CONTACT INFORMATION. SOME AIRLINES INCLUDING SOUTHWEST AIRLINES AND AIR CANADA ARE NOT CONFIGURED TO ACCEPT THE TSA PRECHECK/KNOWN TRAVELER AND GLOBAL ENTRY NUMBERS. WE RECOMMEND THAT YOU ADD TSA PRECHECK/KNOWN TRAVELER AND GLOBAL ENTRY NUMBERS TO YOUR AIRLINE FREQUENT FLYER ACCOUNT. SOUTHWEST CONFIRMATION IS 2R225B PLEASE NOTE THAT SOME AIRLINES HAVE A PER BAG CHARGE FOR ALL CHECKED BAGGAGE AND SOME OTHER AMENITIES. FOR BAGGAGE ALLOWANCES PLEASE REVIEW THE FOLLOWING WWW.ADELMANTRAVEL.COM/AIRLINE-BAGGAGE-POLICIES.ASP PLEASE NOTE IF YOU HAVE MULTIPLE TICKETS YOUR BAGGAGE MAY NOT BE CHECKED THROUGH TO YOUR FINAL DESTINATION MULTIPLE BAGGAGE FEES MAY APPLY AND YOU MAY WANT TO ALLOW ADDITIONAL TIME TO RECHECK YOUR BAGS
--

DATE: Wed, Feb 03

Flight: SOUTHWEST AIRLINES 397			
From	LAS VEGAS, NV	Departs	7:50pm
To	PHOENIX, AZ	Arrives	10:00pm
Departure Terminal	1	Arrival Terminal	4
Duration	1hr(s) 10min(s)	Cabin	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Notes	SOUTHWEST CONFIRMATION IS 2R225B IF A SOUTHWEST CREDIT WAS APPLIED TO THIS TICKET PLEASE CHECK YOUR CREDIT CARD STATEMENT OR EMAIL FROM SOUTHWEST TO CONFIRM THE CORRECT AMOUNT CHARGED FOR ACCURACY WHEN EXPENSING.		

DATE: Wed, Feb 03

**Car: ENTERPRISE R A C
PHOENIX, AZ**

Pick Up	10:00pm WN397	Drop Off	05 Feb
		Drop Off At	TUSTUS TUCSON INTL ARPT 7275 S TUCSON BLVD STE 165 TUCSON ,AZ US , 85756-6974
Confirmation Number	1523601129COUNT	Car Type	2/4 Door,Intermediate
CD.	XZ54264		
Rate Plan For -	2 Days,0 Hours	USD	MI/KM
	Drop Off Charge	50.03	Extra MI/KM
	USD Rate	38.00	UNL
	Extra Day	38.00	UNL
	Extra Hour	12.54	UNL
	Mandatory Charges	108.68	
	Approximate Total Price	184.68	UNL

DATE: Wed, Feb 03

Hotel: HILTON HOTELS, HILTON PHX RESORT AT THE PEAK 7677 N 16TH ST. PHOENIX AZ 85020			
Service City	PHOENIX		
Check-In	03 Feb	Check-Out	05 Feb
Rooms(s)	1	Room Details	1KNG 1BDRM STE MOBILITY HEARIN 35USD RSRT CHG - VIS FIREALM D
Night(s)	2	Rate per Night	143.65 USD
Confirmation Number	3141437762	Approx. Total Price	323.41 USD INCLUDES TAXES AND SURCHARGES EXCLUDES INCIDENTALS
CD-	2659013		
Service Information	NONSMOKING HYPOALLERGENICPILLOW		
Guarantee	Room is guaranteed	Phone	1-602-997-2626

TAX AND/OR SURCHARGE INFORMATION (USD)

36.11
TOTAL TAX 36.11
TOTAL SURCHARGE 0.00

DATE: Fri, Feb 05

Flight: SOUTHWEST AIRLINES 3172			
From	TUCSON, AZ	Departs	6:35pm
To	LAS VEGAS, NV	Arrives	7:00pm
		Arrival Terminal	1
Duration	1hr(s) 25min(s)	Cabin	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Notes	SOUTHWEST CONFIRMATION IS 2R225B		

DATE: Fri, Feb 05

Others
FEES

Processing Fee 1571330849	Billed to:	VI XXXXXXXXXXXXX8431	USD * 8.00
Processing Fee 1571330949	Billed to:	VI XXXXXXXXXXXXX8431	USD * 4.00

DATE: Fri, Feb 05

Others
PHOENIX 17565

DATE: Sat, Jul 31

Others
MILWAUKEE THANK YOU FOR USING ADELMAN TRAVEL

Ticket Information

Ticket Number	WN 2351632899	Passenger	ABRAMSON B		
		Billed to:	VI XXXXXXXXXXXXX8431	USD	* 316.95
				SubTotal	USD 328.95
				Net Credit Card Billing	* USD 328.95

				Total Amount Due	USD 0.00

<p>ITINERARY NOTES:</p> <p>*****</p> <p>PLEASE CONTACT YOUR TRAVEL CONSULTANTS AT 800-972-1118 WHEN TRAVELING INTERNATIONALLY PLEASE DIAL 414-410-8399 FOR EMERGENCY ASSISTANCE. IDENTIFY YOURSELF WITH VIT CODE...S-K8S0</p> <p>.</p> <p>ALL CHANGES ARE SUBJECT TO ANY ADDITIONAL FEES AND/OR PENALTIES BASED ON THE AIRLINES FARE RULES. REFUNDS MAY BE SUBJECT TO A FEE IMPOSED BY THE AIRLINES AND TICKETS MAY BE COMPLETELY NON-REFUNDABLE.</p> <p>.</p> <p>YOUR TICKET COST IS 316.95</p> <p>FEDERAL LAW FORBIDS THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS CONTACT YOUR AIRLINE OR GO TO WWW.FAA.GOV</p> <p>*****</p> <p>TOTAL COST 328.95-TICKET COST 316.95 PLUS 12.00 AGENCY FEES</p> <p>*****</p> <p>INVOICE NOTES:</p> <p>HU*</p> <p>CLIQUEID-BARNEY.ABRAMSON SWGAS.COM</p> <p>U3-SWG PROJECT</p> <p>AFM/PC02</p> <p>CLIQUEUSER-BARNEY.ABRAMSON SWGAS.COM</p>

<p>The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.</p> <p>Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.</p>



HILTON PHOENIX RESORT AT THE PEAK
 DOCKET NO. 21-0
 7677 NORTH 16TH AVE, PHOENIX, AZ 85028
 EXHIBIT NO. (ALT-1)
 SHEET 325 OF 343
 United States of America
 TELEPHONE 602-997-2626 • FAX 602-906-3844
 Reservations
 www.hilton.com or 1 800 HILTONS

ABRAMSON, BARNEY ISAEEL

1502 OXBOW CT

HENDERSON NV 89014

UNITED STATES OF AMERICA

Room No: 2213/K1RRI1
 Arrival Date: 2/3/2021 11:07:00 PM
 Departure Date: 2/5/2021 5:40:00 AM
 Adult/Child: 1/0
 Cashier ID: JGODI
 Room Rate: 143.65
 AL:
 HH # 1331659860 BLUE
 VAT #
 Folio No/Che 1427170 A

Confirmation Number: 3141437762

HILTON PHOENIX RESORT AT THE PEAK 2/5/2021 5:40:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/3/2021	GUEST ROOM	JGODI	9000283	\$143.65		
2/3/2021	HOTEL TAX	JGODI	9000283	\$18.06		
2/4/2021	GUEST ROOM	JGODI	9000601	\$143.65		
2/4/2021	HOTEL TAX	JGODI	9000601	\$18.06		
2/5/2021	VS *8431	JGODI	9000704		(\$323.42)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/3/2021	2/4/2021	STAY TOTAL
ROOM AND TAX	\$161.71	\$161.71	\$323.42
DAILY TOTAL	\$161.71	\$161.71	\$323.42

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

THANK YOU FOR CHOOSING OUR RESORT. SHOULD YOU REQUIRE ANY FURTHER ASSISTANCE REGARDING YOUR FOLIO CHARGES, PLEASE CONTACT US DIRECTLY AT 602-906-3865 OR VIA EMAIL AT PHXSP.AR@HILTON.COM.

CREDIT CARD DETAIL

APPR CODE	083811	MERCHANT ID	8029891754
CARD NUMBER	VS *8431	EXP DATE	01/23
TRANSACTION ID	9000704	TRANS TYPE	Sale

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P42591
ADVICE DATE :	03/12/2021
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 120.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		e.kamback@morrowsodali.com			
SPRW03692561	VisaXXXXXX3983	Special SPR creation 844895102 AS OF 2021/03/09	1	120	\$120.00
		TOTAL ADVICE AMOUNT			\$120.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P41884
ADVICE DATE :	03/04/2021
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 120.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		b.davin@morrrowsodali.com			
SPRW03681871	VisaXXXXXX3983	Special SPR creation 844895102 AS OF 2021/01/05	1	120	\$120.00
TOTAL ADVICE AMOUNT					\$120.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)

ADVICE TO

SOUTHWEST GAS CORPORATION
5241 Spring Mountain Rd,
LAS VEGAS, 89150

ADVICE	
Statement of Fees	
ADVICE NUMBER :	P42345
ADVICE DATE :	03/10/2021
CUSTOMER ID :	SPR13298
ID NUMBER :	
ADVICE AMOUNT :	\$ 25.00
TAX ID :	13-2738972

TRANSACTION ID	PAYMENT TYPE	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
		jacob.schacht@equiniti.com			
SPRW03690061	VisaXXXXXX3983	Record date SPR 844895102 AS OF 2021/03/09	1	25	\$25.00
TOTAL ADVICE AMOUNT					\$25.00

THIS AMOUNT HAS BEEN CHARGED AGAINST YOUR EPAYMENT PROFILE

THIS IS NOT A BILL - DO NOT PAY

FOR BILLING INQUIRIES: WITHIN THE US/CANADA 888-382-2721 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)
OUTSIDE THE US/CANADA 212-855-8099 (OPTION # 6 BUSINESS OPERATIONAL) THEN (OPTION # 1 BILLING)



We are excited to announce our new portal. Have a look at my.liquidweb.com.

Account
#282824

Support
Passphrase

New Support
Request

Live
Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	April 13, 2021
Next Invoice:	May 13, 2021

Invoice #5674013 (paid)

Invoice Date: March 13, 2021

Due by: March 13, 2021

Service Dates: 02/13/21 - 03/13/21

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites \$ 20.00

Sub Total: \$ 20.00

Total Taxes on Invoice: \$ 0.00*

Total Charges on Invoice: \$ 20.00

Used Credit Card Payment Created on 2021-03-13 \$ -20.00

Total Payments for Invoice: \$ -20.00

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

Liquid Web's Terms of Services found at <https://www.liquidweb.com/about-us/policies/> are incorporated herein by reference.



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Account
#282824

Support
Passphrase

New Support
Request

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Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	April 13, 2021
Next Invoice:	May 13, 2021

Invoice #5674007 (paid)

Invoice Date: March 13, 2021

Due by: March 13, 2021

Service Dates: 03/13/21 - 04/13/21

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2021-03-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.



We are excited to announce our new portal. Have a look at my.liquidweb.com.

Account
#282824

Support
Passphrase

New Support
Request

Live
Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	March 13, 2021
Next Invoice:	April 13, 2021

Invoice #5624813 (paid)

Invoice Date: February 13, 2021

Due by: February 13, 2021

Service Dates: 01/13/21 - 02/13/21

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

SSL Encrypted Sites: 1.00 SSL-encrypted Sites \$ 20.00

Sub Total: \$ 20.00

Total Taxes on Invoice: \$ 0.00*

Total Charges on Invoice: \$ 20.00

Used Credit Card Payment Created on 2021-02-13 \$ -20.00

Total Payments for Invoice: \$ -20.00

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

Liquid Web's Terms of Services found at <https://www.liquidweb.com/about-us/policies/> are incorporated herein by reference.



We are excited to announce our new portal. Have a look at my.liquidweb.com.

Account
#282824

Support
Passphrase

New Support
Request

Live
Chat

Contact Support 800-580-4985

Account Holder

Angela Chan
 Southwest Gas Corporation
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, Nevada 89150-0001
 7023643324

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	282824
Last Payment:	March 13, 2021
Next Invoice:	April 13, 2021

Invoice #5624804 (paid)

Invoice Date: February 13, 2021

Due by: February 13, 2021

Service Dates: 02/13/21 - 03/13/21

A Cloud Sites Subscription Transferred From Rackspace: bz7a3c.cloudsites.liquidweb.com [BZ7A3C]

CloudSites.Legacy: A Cloud Sites Subscription Transferred From Rackspace	\$ 150.00
Cloudsite Plan: ID 256640	0.00
Storage/Disk: 50 GB	0.00
Bandwidth: 500 GB	0.00
Compute Cycles: 10,000 cc	0.00
MSSQL Storage: 0 MB	0.00
SSL: 0 SSL-encrypted Sites included	\$ 0.00

Sub Total: \$ 150.00

Total Taxes on Invoice:	\$ 0.00*
Total Charges on Invoice:	\$ 150.00
Used Credit Card Payment Created on 2021-02-13	<u>\$ -150.00</u>
Total Payments for Invoice:	<u>\$ -150.00</u>

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

\$9.85 to SWG

JOHN HESTER

AAdvantage #: 1U25FT0

New ticket

Ticket #: 0012162575985

[\$23.26 + Taxes and fees \$16.14]

\$39.40

Total**\$39.40****Total cost (all passengers)****\$78.80****Bag information****Checked bags****Online***

1 st bag	2 nd bag
\$30.00	\$40.00

Airport

1 st bag	2 nd bag
\$30.00	\$40.00

Maximum dimensions: 62 inches / 158 centimeters

Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as: length + width + height

*Available beginning 24 hours (and up to 4 hours) before departure.

**Bag fees apply at each Checkin location. Additional allowances and/or discounts may apply.

Bag and optional fees

Sky Harbor Intl.
Terminal 1 Entry

from: 03/22/21 16:53:00
to: 03/25/21 08:57
Amount to Pay: 81.00 \$
Visa
xxxx xxxx xxxx 6317

\$20.25 to SWG

From: [John Hester](#)
To: [Suzanne Farinas](#)
Subject: Fw: Your Monday evening trip with Uber
Date: Tuesday, March 23, 2021 9:31:21 AM

Suzanne-Will you please include this on my next expense report? This was in lieu of having a return car parked at McCarran, upon return from CAZ Monday meetings. Thx, John.

From: Uber Receipts <uber.us@uber.com>
Sent: Monday, March 22, 2021 7:41 PM
To: John Hester <john.hester@swgas.com>
Subject: EXTERNAL: [Personal] Your Monday evening trip with Uber

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.



Total \$13.01
March 22, 2021

Thanks for riding, John

We hope you enjoyed your ride this evening.



Total

\$13.01

\$3.26 to SWG

Trip Fare	\$6.64
-----------	--------

Subtotal	\$6.64
----------	--------

3% Transportation Recovery Charge	\$0.38
-----------------------------------	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$5.99
--	--------

 **** 6317 Switch	\$13.01
--	---------

A temporary hold of \$13.40 was placed on your payment method **** 6317. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Download PDF](#)


You rode with Tamir

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 3.31 miles | 11 min

 7:29 PM
Terminal 1, Parking Garage

 7:40 PM
3722 Las Vegas Blvd S, Las Vegas, NV 89158, US



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0920NOCS210629
INVOICE DATE: Sep 15, 2020
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

TIIR Desktop	5,119.05 USD
Total Tax	0.00 USD
Total Amount Due	5,119.05 USD
Total Due By	Oct 15, 2020

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel, 805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit, please use Nasdaq Pay, our invoice payment portal. You can log in with your existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to nocsbilling@nasdaq.com and include the following information.

a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
One Liberty Plaza
New York, NY 10006
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: 121000248
CHIPS ID: 0407
Account: 2000031405177
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **0920NOCS210629**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **0920NOCS210629**



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to:Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 0920NOCS210629
INVOICE DATE: Sep 15, 2020
ACCOUNT NUMBER: B-00837789

Item	Billing Period	Quantity	Rate	Total Tax	Total
T ONE IR Ownership & Contacts 1st User (1-39T8ME2)	Sep 1, 2020-Aug 31, 2021	1.00	5,119.05	0.00	5,119.05

SUBTOTAL 5,119.05 USD

TOTAL TAX 0.00 USD

TOTAL AMOUNT DUE 5,119.05 USD

TOTAL DUE BY Oct 15, 2020

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 1020NOCS211199
INVOICE DATE: Oct 15, 2020
ACCOUNT NUMBER: B-00837789

BILLING SUMMARY

Advisory	20,000.00 USD
IR Insight	17,428.84 USD
Total Tax	0.00 USD
Total Amount Due	37,428.84 USD
Total Due By	Nov 14, 2020

QUESTIONS?

If you have any questions, please Contact Tel: 844 375 2626 Option 5 or email Nasdaq at

nocsbilling@nasdaq.com

NOTE: THE TURNOVER TAX ON THIS INVOICE MUST BE PAID BY THE USER HIMSELF TO THE COMPETENT TAX OFFICE.

All legal correspondence must be directed to: Nasdaq Office of General Counsel, 805 King Farm Boulevard, Rockville, MD 20850 USA.

If you wish to pay your invoices with Visa, MasterCard, Amex, or ACH Debit, please use Nasdaq Pay, our invoice payment portal. You can log in with your existing Nasdaq ID or register at <https://myaccount.nasdaq.com/pay>

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to nocsbilling@nasdaq.com and include the following information.

a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

Nasdaq Corporate Solutions, LLC
One Liberty Plaza
New York, NY 10006
United States of America

PAYMENT INSTRUCTIONS:

Bank Name: WELLS FARGO BANK, N.A.
Address: 420 Montgomery Street, San Francisco, CA 94101
SWIFT#: WFBIUS6S
ABA#: 121000248
CHIPS ID: 0407
Account: 2000031405177
Account Name: Nasdaq, Inc.
Further Credit to: Nasdaq Corporate Solutions, LLC
****Wire Originator to Pay All Bank Fees****

REMITTANCE ADVICES SHOULD BE SENT TO
REMITTANCES@NASDAQ.COM

Please reference your invoice number: **1020NOCS211199**

Pay Online by Credit Card using: <https://myaccount.nasdaq.com/pay>

CHECK PAYMENTS:

Please make check payments payable to:
Nasdaq Corporate Solutions, LLC
P.O. Box 780700
Philadelphia, PA 19178-0700

Overnight payments should be sent to
Nasdaq Corporate Solutions, LLC
Lockbox - 780700, Wells Fargo Bank
MAC Y1372-045
401 Market Street, Philadelphia, PA 19106
Please reference your invoice number: **1020NOCS211199**



INVOICE

BILL TO:
Southwest Gas Corporation
Attention to: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, NV 89193-8510
United States of America

INVOICE NUMBER: 1020NOCS211199
INVOICE DATE: Oct 15, 2020
ACCOUNT NUMBER: B-00837789

Item	Billing Period	Quantity	Rate	Total Tax	Total
Equity Advisory Program Rec (QU00073411)	Oct 1, 2020-Dec 31, 2020	1.00	20,000.00	0.00	20,000.00
Nasdaq IR Insight: Full Solution - Additional Seat (QU00070253)	Oct 1, 2020-Sep 30, 2021	2.00	8,714.42	0.00	17,428.84

SUBTOTAL 37,428.84 USD

TOTAL TAX 0.00 USD

TOTAL AMOUNT DUE 37,428.84 USD

TOTAL DUE BY Nov 14, 2020

Nasdaq has the capability to send its invoices as e-invoices. If you are able to receive e-invoices, please send your customer number and e-invoice address to DL-Basware@nasdaq.com

End of Invoice



BILL TO:

Southwest Gas Corporation
Attention: Ken Kenny
5241 Spring Mountain Rd PO Box 98510
Las Vegas, Nevada 89193-8510
United States

INVOICE NUMBER: 1000000065039
INVOICE DATE: December 16, 2020
ACCOUNT NUMBER: BN-00837789
PO NUMBER:

Billing Summary

Websites	\$14,767.73
Total Tax	\$0.00
Total Amount Due	\$14,767.73 USD
Total Due By	January 15, 2021

QUESTIONS?

If you have any questions, contact the Contracts & Billing Team at +1 833-559-2635 or Billing.DigitalMedia@intrado.com

If you are receiving this invoice via regular-mail, and want to convert to email only, please send your request to Billing.DigitalMedia@intrado.com and include the following information. a) billing account number(s) for which the request applies b) the email address to which you would like invoices sent (up to 3) c) your name and phone number

All legal correspondence must be directed to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642
With a copy to: legal@intrado.com.

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH
Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202
FED ABA: 026009593
ACH ABA: 061000052
SWIFT#: BOFAUS3N
Account: 334037157823
Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000065039**

****Wire Originator to Pay All Bank Fees****

CHECK PAYMENTS

Please make check payments payable to:
Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:
Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000065039**

ONLINE PAYMENTS

NEW - Payments (including automated payments) can now be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There will be additional charges for rejected and insufficient funds payments made through the Portal.

Invoice Date
December 16, 2020

Account Number
BN-00837789

Invoice Number
1000000065039

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
IRCS Standard Rec <i>CONTRACT NUM: 1-7339528376N</i>	Dec 1, 2020 - Nov 30, 2021	1	\$14,767.73	\$0.00	\$14,767.73
Standalone Products Total					\$14,767.73

SUBTOTAL	\$14,767.73
TOTAL AMOUNT DUE	\$14,767.73 USD
Total Due By	January 15, 2021

End of Invoice

CT

www.ctcorporation.com

Carla Duran
Southwest Gas Corporation
5241 Spring Mountain Rd
Las Vegas NV 89150-0002

Invoice

14681 1 MB 0.439 E0391 106008017339732-07875209 0002:0

EXHIBIT NO. (ALT-1)
SHEET 343 OF 343

QUESTIONS? GET IN TOUCH:

CT Corporation
Phone : (866) 665-5799
Email: SouthTeam2@wolterskluwer.com

Pay online at CTCorporation.com/pay
Payment Due Upon Receipt

(Federal Tax ID# 51-0006522)

INVOICE NUMBER	ORIGINAL ORDER NUMBER	INVOICE DATE
21610064-RI	7864394 SR	12/01/20
ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER
13370960 SO	12/01/20	1528306
CUSTOMER REFERENCE - 1		CUSTOMER REFERENCE - 2
March 1 - February 28		
REQUESTED BY		AMOUNT DUE
Carla Duran		\$8,225.00

Page 1 of 1

Payment of this invoice constitutes your acceptance of the terms and conditions on the reverse hereof

Miscellaneous Costs

Services -

hCue Extended Support Service - Renewal
Renewal Base hCue
SUBTOTAL

SUMMARY

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
500.00		
7,725.00		
8,225.00		8,225.00
Service Charges		8,225.00
TOTAL AMOUNT DUE		\$8,225.00

To pay by mail, detach and return this stub with your payment.
For proper credit, indicate your complete invoice number, including the two characters following the invoice number, on the check.
Wire Instructions: CTCorporation.com/pay

Pay online at CTCorporation.com/pay



SEND PAYMENTS TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

INVOICE NUMBER	INVOICE DATE
21610064-RI	12/01/20
CUSTOMER NUMBER	AMOUNT DUE
1528306	\$8,225.00

Carla Duran
Southwest Gas Corporation
5241 Spring Mountain Rd
Las Vegas NV 89150-0002

Payment Due Upon Receipt

Payment of this invoice constitutes your acceptance of the terms and conditions on the reverse hereof

402 1 00001528306 21610064 8273 000822500 13370960 8379 4 366



SOUTHWEST GAS CORPORATION

July 20, 2020

Attorney General's Office
Bureau of Consumer Protection (BCP)
8945 West Russell Road, Suite 204
Las Vegas, Nevada 89148

Via Electronic Mail

Subject: Southwest Gas Corporation
Docket No. 20-02023
BCP's Data Request Set 19

Enclosed please find Southwest Gas' supplemental response to Question No. 3 in the above-referenced docket. Information provided in the following data request is confidential and proprietary and contain non-public information. This information is being provided pursuant to the protective agreements that have been executed with BCP and Staff in this docket:

- BCP-19-003-Supplemental Response

Pursuant to the Commission's order in Docket No. 20-04008 which temporarily suspends the requirements of NAC 703.680(9) with respect to mailing hard copies of data request responses that are served electronically, Southwest Gas will not be mailing copies of the above-referenced responses unless otherwise noted.

Should you have any questions, please do not hesitate to contact me. You may reach me directly at (702) 876-7045.

Respectfully,

ShaLinda Creer
Legal Assistant/Regulation & Litigation

Enclosures

c: bcpserv@ag.nv.gov
pstuhff@ag.nv.gov
msaunders@ag.nv.gov
pucn.sc@puc.nv.gov
scrano@puc.nv.gov
crl@dvclaw.com (w/o confidential attachment/response)
catherine.mazzeo@swgas.com
kyle.stephens@swgas.com

**SOUTHWEST GAS CORPORATION
DOCKET NO. 20-02023
GENERAL RATE CASE - TEST YEAR ENDED NOVEMBER 30, 2019**

**PUBLIC UTILITIES COMMISSION OF NEVADA
BUREAU OF CONSUMER PROTECTION
BCP-19
(BCP-19-001 THROUGH BCP-19-004)**

DOCKET NO: 20-02023
COMMISSION: PUBLIC UTILITIES COMMISSION OF NEVADA
DATE OF REQUEST: 07/20/2020

REQUEST NO: BCP-19-003

Contract Customer Billing Determinants – SWG updated the billing determinants for customer classes in the certification CCROSS except for the contract customers. Please explain why SWG did not update the billing determinants for the contract customers in the Recourse CCROSS. For both the SND and NND, please provide an updated “WP Contracts” workpaper that has updated billing determinants for the contract customers through May 31, 2020, the certification period.

RESPONDENT: Reg & Energy Efficiency

RESPONSE:

Southwest Gas does not update billing determinants for all customer classes for the Company’s certification filing. Consistent with the methodology used for the past 30 years, only the forecasted customers through the certification period were replaced with actual billed customers for the single-family and multi-family residential rate schedules, the small commercial customers within the general service rate schedules, and the apartment customers within rate schedule SG-G1 for the Company’s certification filing. This resulted in changes to the monthly therms for each of the affected rate schedules.

Although the Company does not typically make adjustments for sales customers not in service during the test year, Southwest Gas believed it was appropriate to also make an adjustment in the Company’s certification filing to the SG-G4 General Gas Service rate schedule to include estimated usage for the Raiders Stadium (Morton McCarthy LV Stadium), a known large customer which started service on January 22, 2020. All other customers and rate schedules were held constant to the test period, including contract customers where there were no changes in customer count and most customers pay fixed monthly demand charges.

SUPPLEMENTAL RESPONSE JULY 20, 2020: *** **CONFIDENTIAL RESPONSE** ***

Southwest Gas (Company) is providing this supplemental response to explain that while preparing its initial response to BCP DR 19-3, it discovered potential discrepancies in its calculation of annualized margin for the following negotiated rate customers: [REDACTED] and [REDACTED]. After further investigation, the following discrepancies were confirmed.

The Company applied the incorrect rate to both [REDACTED] and [REDACTED] for their respective scheduled quantities delivered from Kern River. Both customers are charged a different rate for quantities scheduled for delivery from Kern River compared to quantities scheduled for delivery off either Transwestern Pipeline (TWPL) or El Paso Natural Gas Pipeline (EPNG). Throughout the test year and certification period, both [REDACTED] and [REDACTED] scheduled all their natural gas supplies for delivery from Kern River. This is evidenced in the Company's last two Nevada Annual Rate Adjustment Workpapers provided to Staff and BCP: (ABC-1) Sheet 8 of 11 (Docket No. 19-06003), and (CMB-1) Sheet 10 of 13 (Docket No 20-05028). Please refer to BCP-19-003 Supplemental Attachment 1 for the referenced Workpapers. [REDACTED]. The Company properly invoiced both customers throughout the test year and certification period; however, in the instant docket it inadvertently applied the TWPL/EPNG scheduled quantity rate to those customers' Kern River scheduled quantities. Consequently, the revenue was overstated by \$2,575,998 for [REDACTED] and \$1,148,815 for [REDACTED].

In the cases of [REDACTED], the customers' minimal annual volume obligation was inadvertently not considered resulting in understated revenue of \$920,145 for [REDACTED] and \$52,757 for [REDACTED].

The net effect after adjusting for these discrepancies is a \$2,804,668 reduction in revenue from negotiated rate customers and a corresponding increase in the Company's proposed rates for its currently effective rate schedules in Southern Nevada. Rates for the Company's proposed SG-5, SG-6 and SG-7 rate schedules are not affected. In Northern Nevada, the \$52,757 increase in revenue from negotiated rate customers results in a corresponding decrease in the Company's proposed rates for its currently effective rate schedules. Rates for the Company's proposed NG-Cyanco and NG-Off schedules are not affected.

Southwest Gas will reflect these changes in its Prepared Rebuttal Testimony and exhibits.

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
NEGOTIATED CONTRACT CUSTOMERS
TOTAL VOLUMES & SHRINKAGE EXEMPT VOLUMES (SCHEDULED)
TWELVE MONTHS ENDED APRIL 30, 2019**

Line No.	Customer Number (a)	Pipe (b)	May-18 (c)	Jun-18 (d)	Jul-18 (e)	Aug-18 (f)	Sep-18 (g)	Oct-18 (h)	Nov-18 (i)	Dec-18 (j)	Jan-19 (k)	Feb-19 (l)	Mar-19 (m)	Apr-19 (n)	Total Volumes (o)	Percent of Total Volumes (p)	Shrinkage Exempt Vols (q)	Line No.
1	21016	KERN	2,377,000	17,309,850	31,028,340	25,251,990	11,729,390	478,000	1,463,000	1,270,000	3,678,680	2,055,000	1,610,000	1,486,000	99,737,250	100.00%	99,737,250	1
2		TWPL	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0	2
3	21023	KERN	5,800,000	5,649,210	5,932,210	5,998,550	5,850,000	5,606,900	5,556,800	5,726,900	5,622,340	5,049,570	5,886,190	3,229,040	65,907,710	100.00%	65,907,710	3
4		TWPL	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0	4
5	21024	KERN	619,720	1,035,220	355,380	561,740	276,970	2,368,890	1,024,300	4,943,820	5,963,210	5,144,470	3,872,130	1,239,350	27,405,300	42.02%	27,405,300	5
6		TWPL	5,134,790	4,672,900	5,611,400	3,587,260	5,449,680	2,882,760	4,748,680	1,080,980	0	256,980	5,800	4,381,020	37,810,260	57.98%	0	6
7		EPNG	248,720	0	0	1,902,970	0	0	0	0	0	0	0	0	2,151,690	42.02%	0	7
8	21030	KERN	6,293,000	5,583,910	6,226,790	6,262,000	6,052,400	4,443,420	5,647,650	6,241,960	6,200,000	5,600,000	3,515,000	5,920,330	67,986,460	96.91%	0	8
9		TWPL	0	0	0	0	0	1,766,850	404,000	0	0	0	0	0	2,170,850	3.09%	0	9
10		EPNG	0	0	0	0	0	0	0	0	0	0	0	0	0	96.91%	0	10
11	21075	KERN	1,000,000	8,481,620	10,897,870	11,121,300	12,342,310	891,000	14,167,370	10,510,930	6,513,280	5,438,380	8,908,120	1,546,340	91,818,520	61.96%	91,818,520	11
12		TWPL	0	0	2,989,720	5,851,550	3,913,230	3,098,960	3,939,200	8,408,940	9,987,000	7,639,230	8,696,300	1,546,280	56,070,410	37.84%	0	12
13		EPNG	0	0	0	0	0	0	0	0	300,000	0	0	0	300,000	0.20%	0	13
14	21088	KERN	1,665,000	4,873,020	7,675,000	6,201,810	3,329,000	1,501,080	60,000	1,000	0	1,200	0	145,000	25,452,110	100.00%	25,452,110	14
15		TWPL	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0	15
16	Total		23,138,230	47,605,730	70,716,710	66,739,170	48,942,980	23,037,860	37,009,010	38,184,630	38,284,510	31,184,630	32,493,540	19,493,360	476,810,560		310,320,890	16

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
NEGOTIATED CONTRACT CUSTOMERS
TOTAL VOLUMES & SHRINKAGE EXEMPT VOLUMES (SCHEDULED)
TWELVE MONTHS ENDED APRIL 30, 2020

Line No.	Customer Number	Pipe	May-19 (c)	Jun-19 (d)	Jul-19 (e)	Aug-19 (f)	Sep-19 (g)	Oct-19 (h)	Nov-19 (i)	Dec-19 (j)	Jan-20 (k)	Feb-20 (l)	Mar-20 (m)	Apr-20 (n)	Total Volumes (o)	Percent of Total Volumes (p)	Shrinkage Exempt Vols (q)	Line No.
1	21016	KERN	945,000	9,989,660	18,978,690	20,457,000	11,908,000	2,083,400	1,519,000	721,000	430,000	735,000	1,875,000	2,462,000	72,083,750	100.00%	72,083,750	1
2		TWPL	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0	2
3	21023	KERN	3,870,590	1,682,080	1,786,270	1,499,970	2,100,270	2,292,470	1,718,760	2,439,720	959,390	694,270	2,896,900	4,071,220	25,981,910	39.35%	25,981,910	3
4		TWPL	1,822,400	3,881,010	3,886,240	4,256,540	3,807,110	3,036,010	3,848,400	3,261,530	4,915,680	4,532,980	2,567,590	241,890	40,067,380	60.65%	0	4
5	21024	KERN	4,382,350	4,947,010	3,600,050	3,516,480	3,165,480	2,797,790	3,586,530	5,930,270	5,874,260	5,579,910	3,336,220	3,802,200	50,518,530	75.61%	50,518,530	5
6		TWPL	1,710,730	681,050	2,228,720	2,266,700	2,709,450	2,807,070	2,212,710	10,790	0	0	1,028,330	844,560	16,300,110	24.39%	0	6
7		EPNG	0	0	0	0	0	0	0	0	0	0	0	1,285,170	1,285,170	75.61%	0	7
8	21030	KERN	6,168,960	5,966,280	6,262,000	6,254,650	6,029,800	6,255,540	5,991,220	6,196,090	6,138,000	5,713,000	2,598,250	5,887,480	69,491,270	100.00%	0	8
9		TWPL	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0	9
10		EPNG	0	0	0	0	0	0	0	0	0	0	0	0	0	100.00%	0	10
11	21075	KERN	2,785,280	1,901,230	1,154,990	1,452,350	615,960	6,102,700	1,869,540	6,532,310	522,000	1,134,070	15,048,980	4,741,500	43,860,910	58.50%	43,860,910	11
12		TWPL	2,598,650	1,672,070	3,351,460	4,908,300	3,686,250	6,990,490	799,870	3,118,040	472,810	880,300	1,275,570	448,830	30,200,840	40.28%	0	12
13		EPNG	0	0	0	0	614,880	0	0	24,500	0	0	0	280,000	919,380	1.23%	0	13
14	21088	KERN	39,820	2,903,370	3,480,000	4,887,210	2,979,690	73,740	0	0	0	168,000	251,000	1,150,980	15,933,810	100.00%	15,933,810	14
15		TWPL	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0	15
16	Total		24,321,980	33,613,760	44,728,420	49,499,200	37,616,870	32,439,210	21,546,030	28,234,250	19,312,140	19,437,540	30,877,840	24,995,830	366,623,070		208,388,910	16

AFFIRMATION


STATE OF NEVADA)

: ss.

COUNTY OF CLARK)


Amy L. Timperley being first duly sworn, deposes and says:

That I am the person identified in the Prepared Direct Testimony, and the exhibits applicable to my testimony; that such testimony and exhibits were prepared by me or under my direction; that the answers and information set forth therein are true to the best of my own knowledge and belief.



Amy L. Timperley

Signed and sworn to before me on
this 23rd day of August, 2021.



Notary Public

