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.: 26-03___

VOLUME 12 of 13

Southern Nevada Workpapers (continued)
Compliance Ledger

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Southwest Gas Corporation

Volume 12 of 13

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Cómo Reconocer y Responder ante una Fuga de Gas Natural

Las tuberías de gas natural pueden estar enterradas en cualquier lugar, incluso en áreas donde las casas no usan gas natural. Por eso es importante que TODOS sepan cómo reconocer y responder ante una fuga de gas natural.

LAS SEÑALES DE UNA FUGA PUEDEN INCLUIR:



OLFATEA

Un olor peculiar semejante al azufre, similar a los huevos podridos, no importa si es muy ligero o momentáneo.



OYE

Un sonido como silbido o un estruendo inusual que provenga del suelo, la tubería sobre el suelo, o un aparato de gas natural.



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SI SOSPECHA QUE HAY UNA FUGA:

HACER...

- **ALOJARSE.** Abandone el área inmediatamente. Dígales a los demás que evacúen el área y dejen las puertas abiertas.
- **LLAMAR.** Desde un lugar seguro, llame al **911** y a **Southwest Gas** al **877-860-6020**, de día o de noche, ya sea que sea cliente o no. Un representante de Southwest Gas llegará allí lo antes posible.

NO...

- No fume ni use fósforos ni encendedores.
- No encienda ni apague ningún interruptor eléctrico, termostato o aparato.
- No arranque ni detenga un motor ni use puertas de garaje automáticas.

Para mayor información sobre la seguridad con el gas natural, visite **swgas.com/safety** o llame al teléfono **877-860-6020**.

SOUTHWEST GAS

How to Recognize and Respond to a Natural Gas Leak

Natural gas lines can be buried anywhere, even where homes don't use natural gas. So it's important that EVERYONE knows how to recognize and respond to a natural gas leak.

SIGNS OF A LEAK MAY INCLUDE:



SMELL

A distinct sulfur-like odor, similar to rotten eggs, even if it's faint or momentary.



HEAR

A hissing or roaring coming from the ground or aboveground pipeline.



SEE

Dirt or water blowing into the air, unexplained dead or dying plants or grass, or standing water continuously bubbling.

IF YOU SUSPECT A NATURAL GAS LEAK:

DO...

- **LEAVE.** Evacuate the area and inform others to do the same, leaving doors open as you exit.
- **CALL.** From a safe location, call **911** and Southwest Gas at **877-860-6020**, day or night. A Southwest Gas representative will respond as soon as possible.

DON'T...

- Smoke or use matches/lighters.
- Turn electrical switches, thermostats, or appliance controls on or off.
- Start/stop engines or use automated garage doors.

For more information about natural gas safety, visit **swgas.com/safety** or call **877-860-6020.**

SOUTHWEST GAS

811 Megaphone Man Radio Script

Radio Host: We're chatting with our guest, always safety first, 8-1-1 Megaphone Man.

Megaphone Man: Call 8-1-1 before you dig!

Radio Host: You never stray from your missions of letting homeowners, landscapers and excavators know you should always call 8-1-1 before you dig.

Megaphone Man: Call 8-1-1!

Radio Host: Call for both small and big jobs, and two working days in advance?

Megaphone Man: 8-1-1!

Radio Host: Any parting words? And I'm guessing they'll be…

Megaphone Man: Call 8-1-1 before you dig!

Announcer: Brought to you by Southwest Gas.

Radio Host: ¡Amigos, estamos charlando con nuestro invitado, 8-1-1 Hombre Megáfono!

Megaphone Man: ¡Llame al 8-1-1 antes de excavar!

Radio Host: Está informando a los propietarios de viviendas, paisajistas y excavadores que siempre llamen al 8-1-1 antes de excavar.

Megaphone Man: ¡Llame al 8-1-1!

Radio Host: ¿Llamar para trabajos pequeños y grandes, y con dos días hábiles de anticipación?

Megaphone Man: ¡8-1-1!

Radio Host: ¿Alguna palabra de despedida?

Megaphone Man: ¡Llame al 8-1-1 antes de excavar!

Announcer: Presentado por Southwest Gas.

SOUTHWEST GAS DEEP-VOICED NARRATOR/SNOW SCRIPT/HONEY

88 word count

Deep Voiced Narrator *(James-Earl Jones-type)*: It's the weekend, and your honey is supposed to install a snow shelter for the gas meter (*snoring sound effect*).

Youngish Female (calls out from a distance): Honey…are you sleeping? We need that snow shelter.

Deep Voiced Narrator: Yes, you do. Shelters protect meters from snow build up that can lead to a gas leak!

Youngish Female (no longer from a distance, in same room, surprised by Narrator's input, speaks hesitantly, nervously): Really? That can happen?!

Deep Voiced Narrator: Yes, it can. And heavy snow and ice falling from roofs can damage gas piping, and outdoor appliances too. So, (extra stern voice) *install a meter shelter!*

Sound effects of footsteps scampering out of room, door opening and closing

Youngish Female: Thanks deep voiced narrator.

Deep Voiced Narrator: You're welcome (pause) honey.

Announcer: Learn more at s w gas dot com.

Barkley R&R Radio Script

Meet Barkley.

When Barkley smells gas,

He leaves fast.

When Barkley hears hissing coming from a gas appliance,

He leaves fast.

When Barkley sees dirt or water shooting from the ground,

He leaves fast.

Barkley then calls 911

and SWG from a safe location.

Did that dog just grab a phone and dial 911?

Gas lines can be buried anywhere

So remember to call 911 and SWG.

Los introduzco a Barkley.

Cuando Barkley huele a gas

Él se va rápido

Cuando Barkley escucha un silbido proveniente de un aparato de gas

Él se va rápido

Barkley luego llama al 911 y a Southwest Gas desde un lugar seguro.

¿Ese perro acaba de carrar el teléfono y marco el 911?

Las líneas de gas se pueden enterrar en cualquier lugar

Así que recuerda llamar al 911 y Southwest Gas.

CLIENT(S): Southwest Gas
MEDIUM: 30 Second Radio Spot
SPOT TITLE: “Mike & Dave Talk Snow Safety”
WORD COUNT: 81
CHARACTER(S): 2 Neighbors: Mike (Adult Male, 30-45 years old) and Dave (Adult Male, 45-60 years old); Friendly Female Narrator (30-45 years old)

Scene:	*Residential suburban outdoors in winter; front/side yard. Two neighbors, Mike and Dave, are outside clearing snow and meet at the property line between their houses.*
SFX:	*Sounds of wind, birds, children playing, light traffic, snow shovels scraping on concrete, medium-heavy breathing from Mike/Dave. Suddenly, scraping stops:*
Mike:	Woah, Dave! Nice lookin’ snow shelter covering your natural gas meter!
Dave:	Thanks, I like how you swept yours instead of using a shovel.
Mike:	Hey, I cleared the icicles off the overhang too, not taking any risks.
Dave:	And you shoveled your walkway. Wanna do mine? Snow’s almost over the vents.
Mike:	*(sincere, but with an air of jest)* **Yeah, s**ure, if you help me build a shelter like yours.
Friendly Female Narrator:	*(confident, calm, warm)* If you ever suspect a natural gas leak, leave the area immediately and call 911 and Southwest Gas.

DRAFT

Southwest Gas Snow Safety Radio Script
For Spanish (03/20/2015)

"¿Por qué?"
(77 words)

Sounds of hammering, wood scraping - sounds associated with building a snow shelter.

Niño: (curiously) ¿Qué haces abuelo?

Abuelo: (youngish Grandpa, not elderly): Estoy haciendo un refugio de nieve para el medidor de gas natural.

Niño: ¿Por qué?

Abuelo: Para protegerlo.

Niño: ¿Por qué?

Abuelo: Porque la nieve y el hielo podrían dañar el medidor y las tuberías de gas y puede causar una fuga de gas.

Niño: Hmmm...Entonces debemos ser cuidadosos al limpiar nuestro techo también! Nieve podría caer y aterrizar *(hand clap sound effect)* justo encima de el!

Abuelo: Tienes toda la razón!

Announcer: Obtenga más información en s. w. gas punto com, barra diagonal, seguridad.

"Why?"
(75 words)

Young Boy: (curiously): What are you doing Grandpa?

Grandpa (youngish Grandpa, not elderly): I'm making a snow shelter for the natural gas meter.

Young Boy: Why?

Grandpa: To protect it.

Young Boy: Why?

Grandpa: Because snow and ice could damage the meter and the gas pipes, and cause a gas leak.

Young Boy: Hmmm…Then we should be careful when clearing our roof too! Snow could fall and land *(hand clap sound effect)* right on top of it!

Grandpa: You're absolutely right!

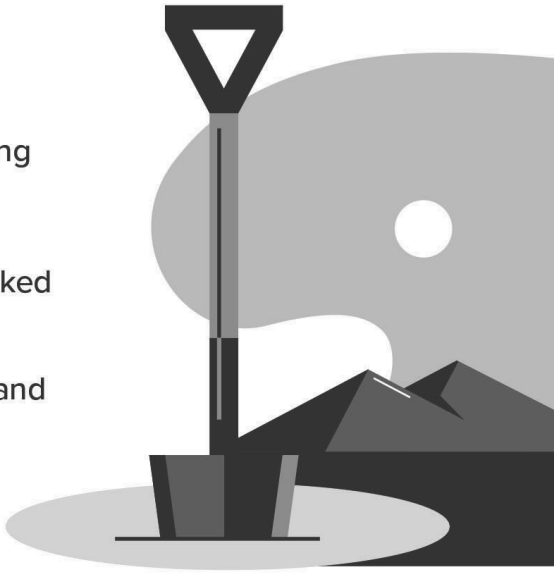
Announcer: Learn more at s. w. gas dot com, forward slash, safety.

Call 811 Before You Dig

A simple call to 811 ensures that underground utility lines are marked for free – because natural gas lines can be buried anywhere. Whether you're a homeowner or a professional excavator, every digging project requires a call – no matter how small.

BEFORE DIGGING:

- Call 811 at least two working days before starting any digging project
- Wait for the site to be marked
- Respect the marks
- Dig with Care: Use only hand tools when digging within 24 inches of marks



FAILING TO CALL CAN BE DANGEROUS AND COSTLY

Not calling could lead to personal injury, disrupt natural gas service to entire neighborhoods, and might make you responsible for injuries, repair costs, and criminal penalties.

If you ever suspect a natural gas leak, **leave the area immediately** and call **911** and **Southwest Gas** at **877-860-6020**, whether you're our customer or not.

811 Know what's **below.** **Call** before you dig.

SOUTHWEST GAS

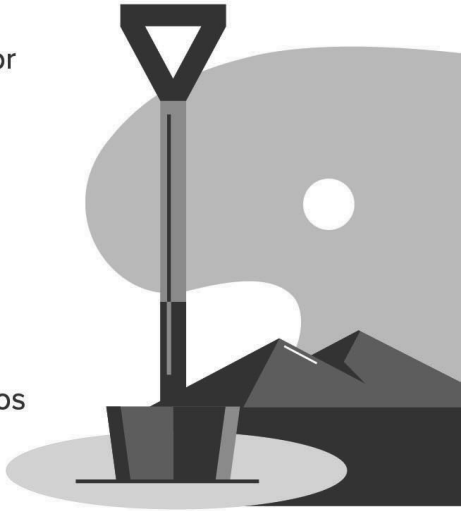
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Llame al 811 Antes de Excavar

Una simple llamada al 811 permitira que le marquen las tuberias de servicios subterraneas en forma gratuitta - porque las tuberías de gas natural pueden enterrarse en cualquier lugar.

ANTES DE EXCAVAR:

- Llame al 811 anticipadamente, por lo menos dos días hábiles antes de iniciar el proyecto de excavación
- Espere a que marquen el lugar
- Respete las marcas
- Excave con cuidado: Use únicamente herramientas manuales cuando excave a menos de 24 pulgadas de las marcas.



NO LLAMAR PUEDE SER PELIGROSO Y COSTOSO

Usted puede dañarse a sí mismo o a otros, interrumpir el servicio de gas natural a todo un barrio, y, potencialmente, ser responsable por lesiones, costos de reparación y sanciones penales.

Si usted sospecha que hay una fuga de gas natural, llame al **911** y a **Southwest Gas** al teléfono **877-860-6020**, no importa si usted es nuestro cliente o no.

811
Entérese de lo que hay **enterrado.**
Llame al 811 antes de excavar.

SOUTHWEST GAS

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SOUTHWEST GAS®

Southwest Gas

Customer Assistance Programs Creative | 2025

Agital.com

Assistance Programs

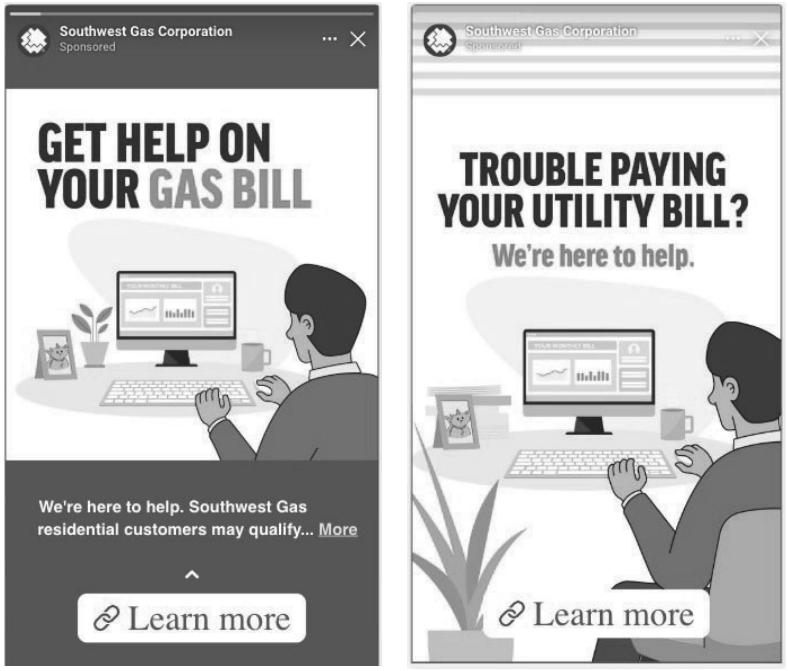
August – October 2025

English

Assistance Programs – Paid Social



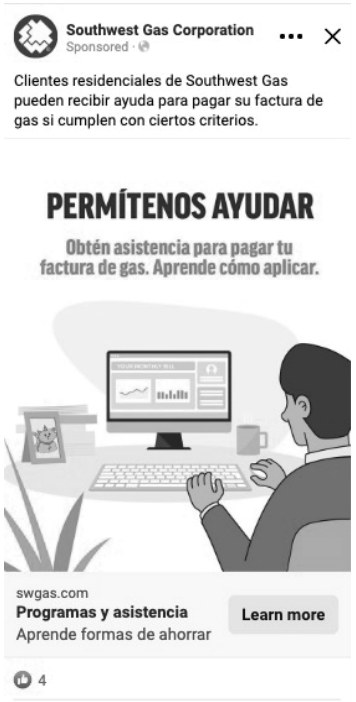
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Stories

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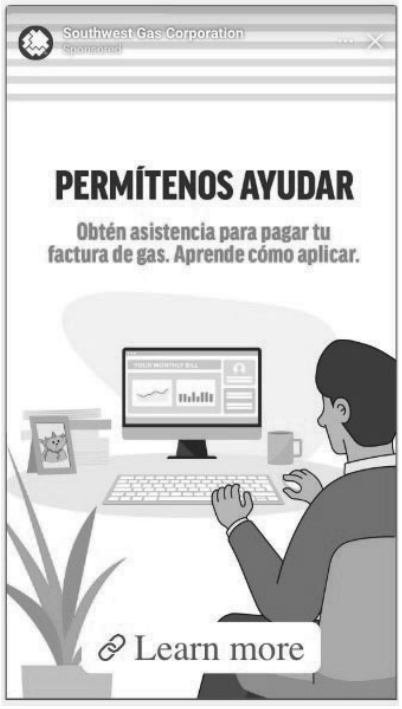
Assistance Programs – Paid Social





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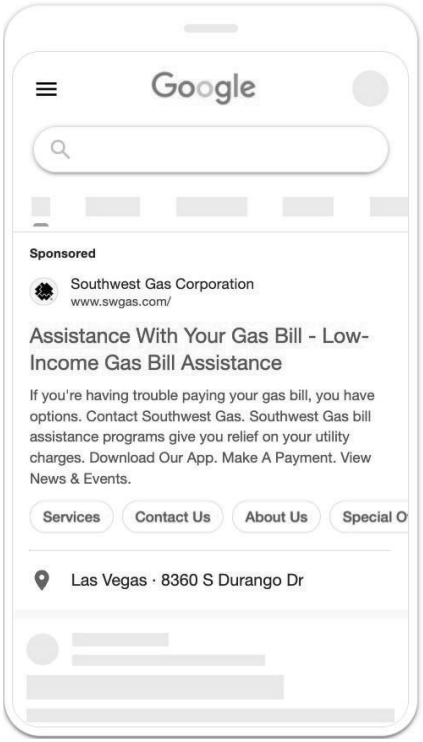


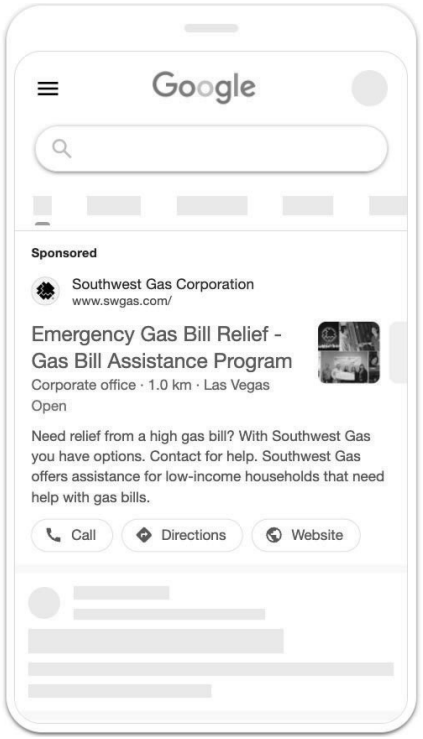


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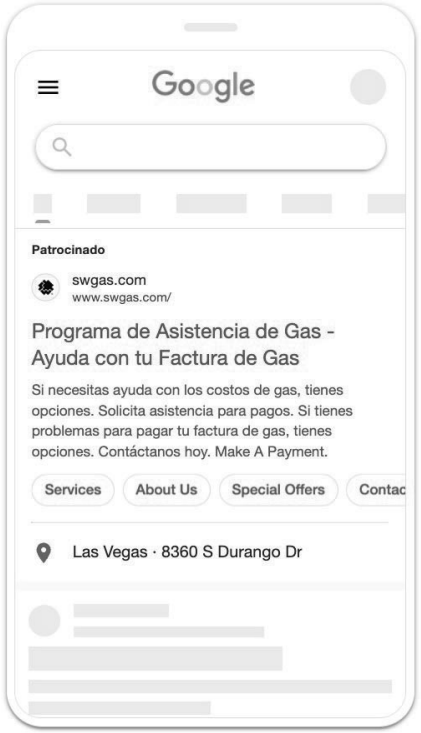
Assistance Programs – Paid Search

English





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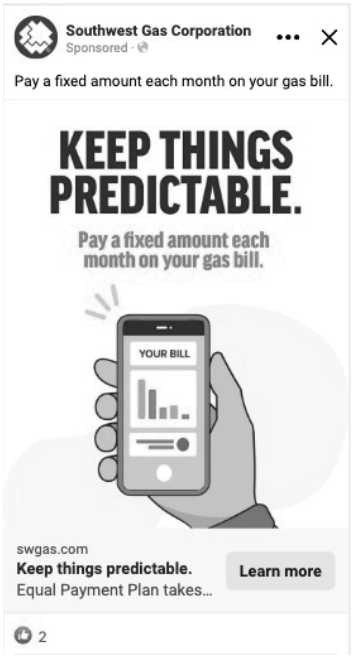
Equal Payment Plan

August – October 2025

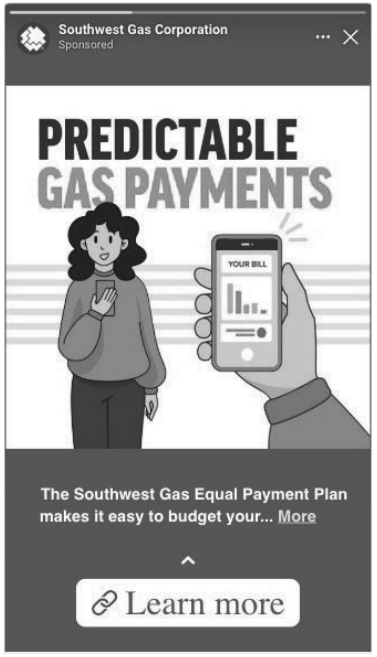
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Equal Payment Plan – Paid Social





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Stories

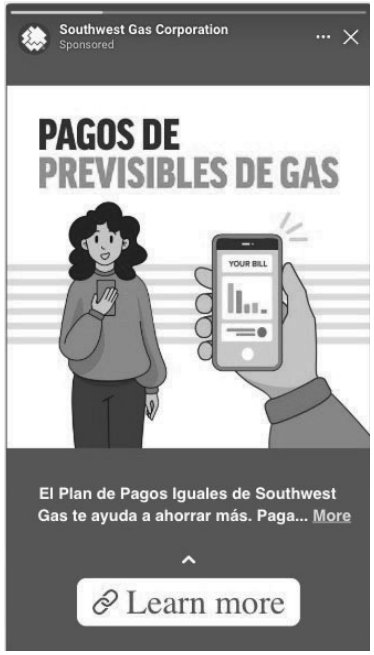
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Equal Payment Plan – Paid Social





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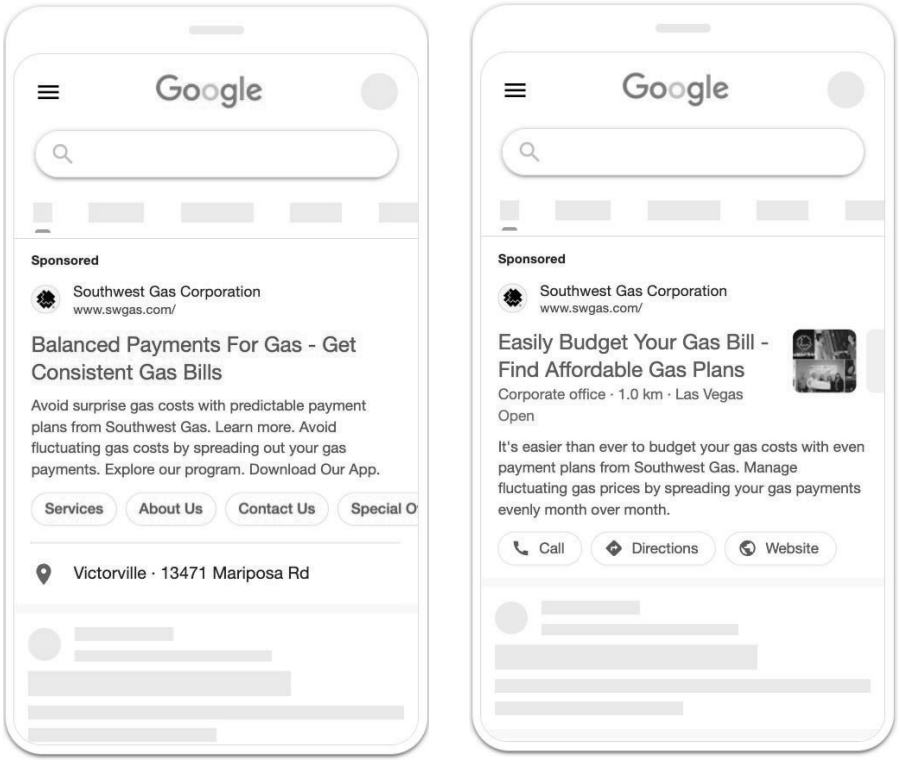




Stories

Equal Payment Plan – Paid Search

English



Spanish



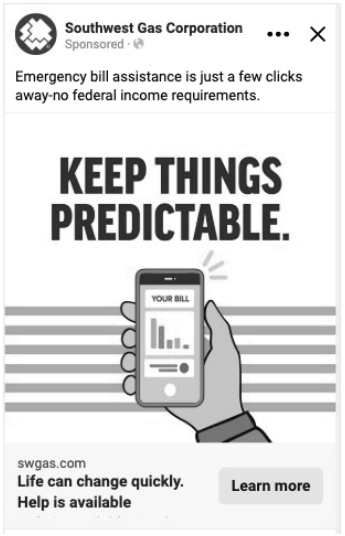


Energy Share

August – October 2025

Energy Share – Paid Social

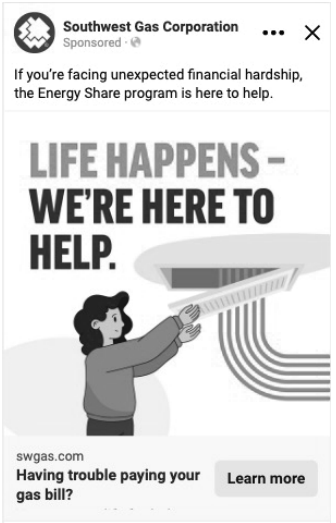
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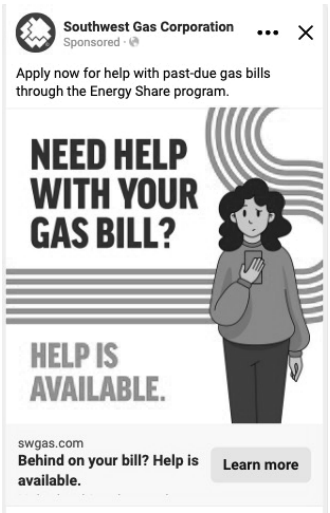


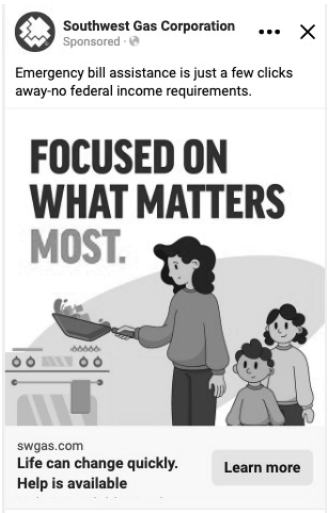














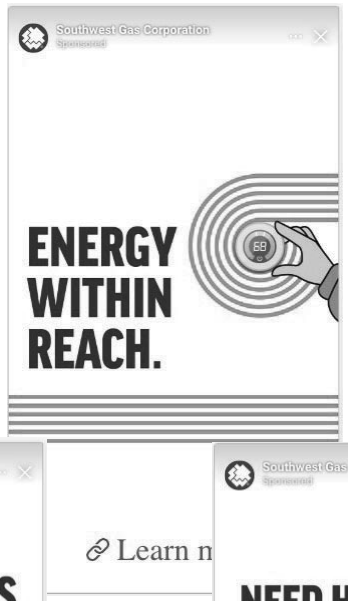
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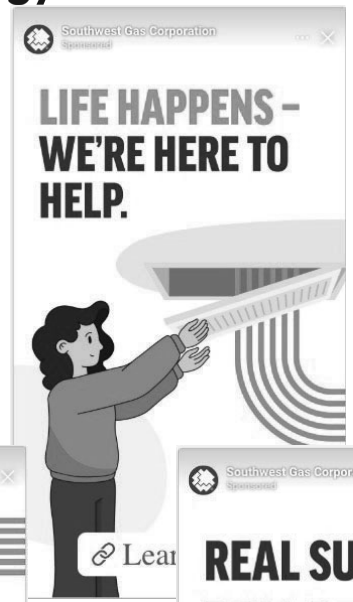
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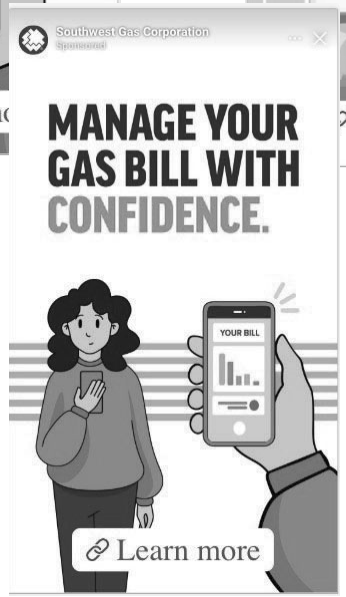
Energy Share – Paid Social

















Energy Share – Paid Social

Spanish

















Spanish

Energy Share – Paid Social











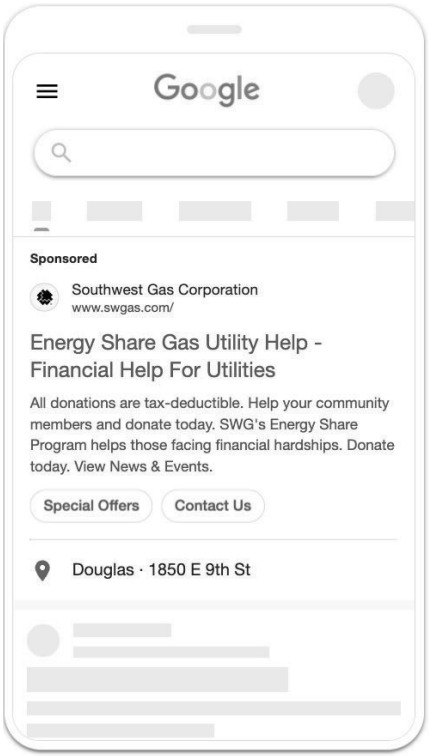


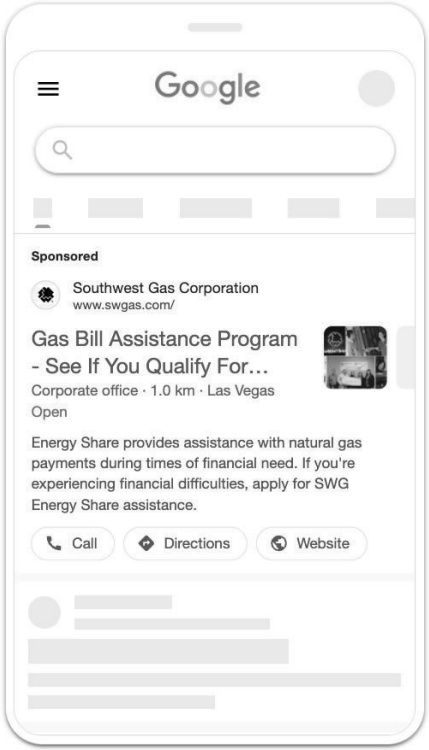




Energy Share – Paid Search

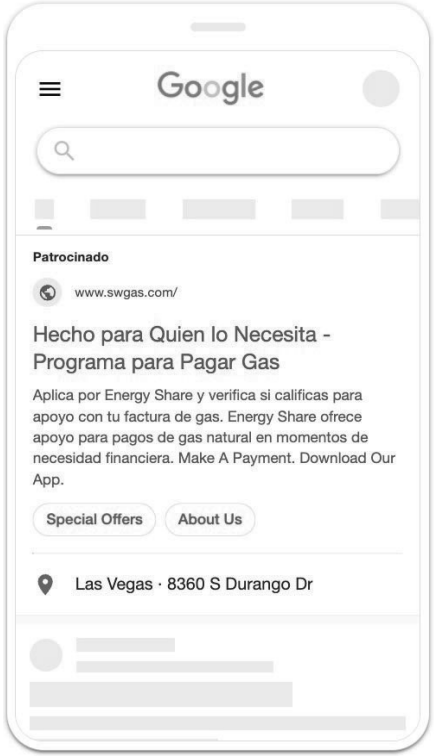
English





Spanish





NOT IN MARKET

Fluctuating Bills

October - November 2025
January – February 2026

Fluctuating Bills – Native Video

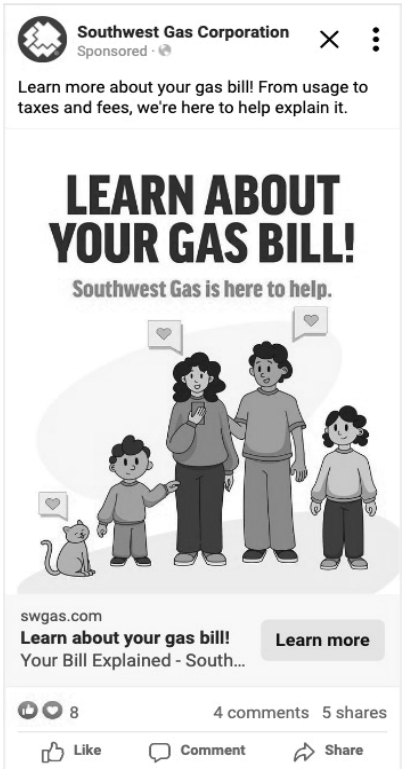




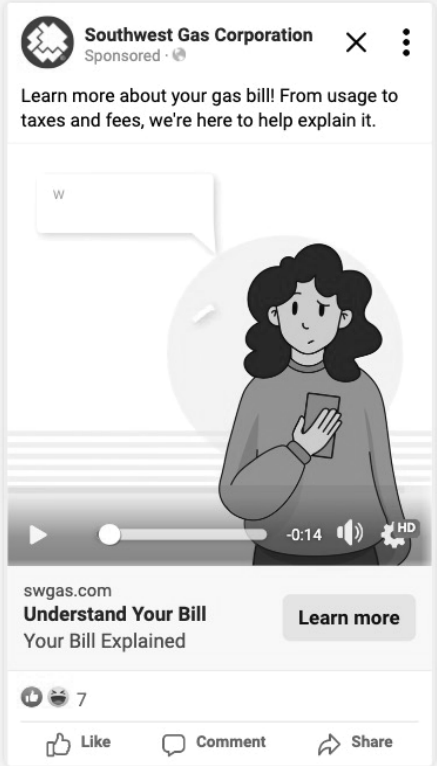


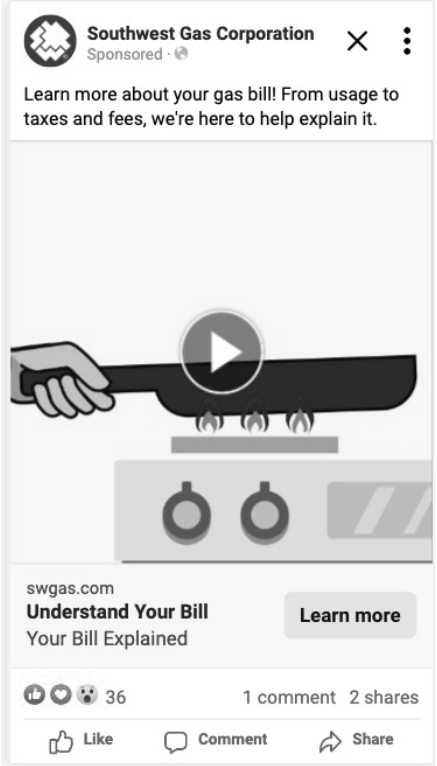
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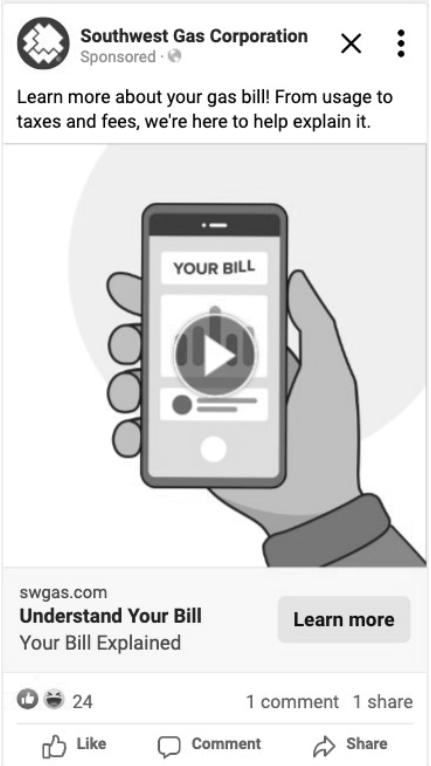




Fluctuating Bills – Meta: Video

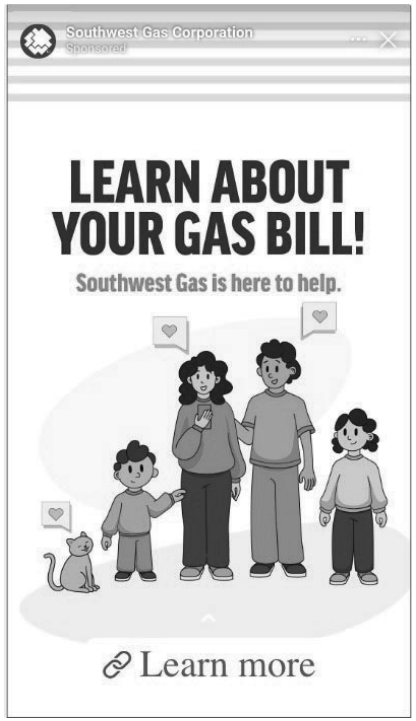




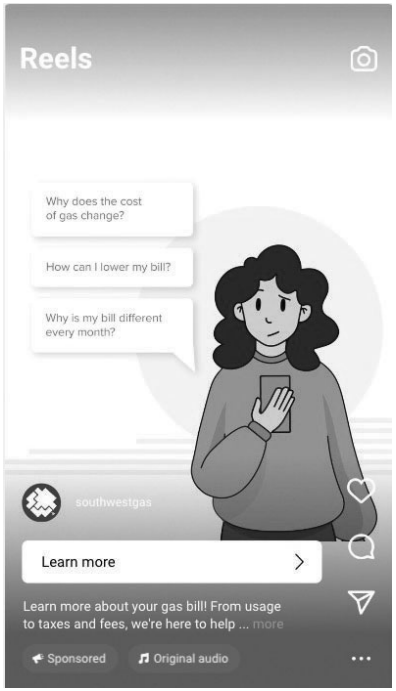


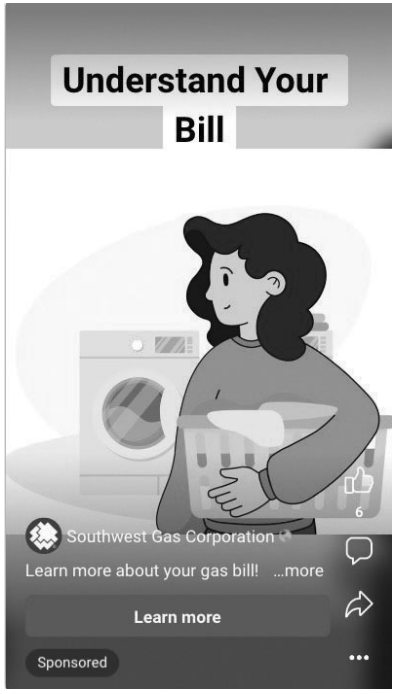
Fluctuating Bills – Meta: Stories

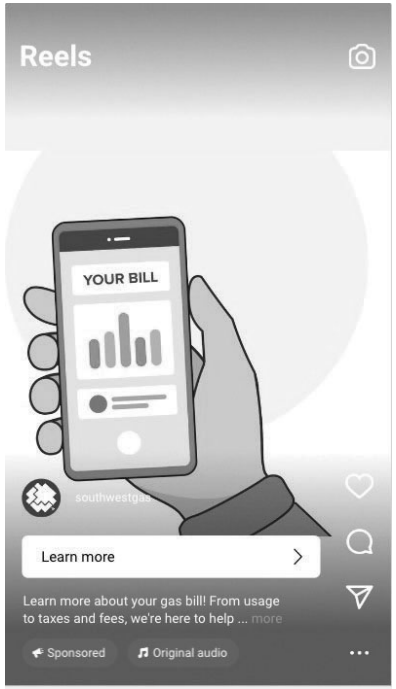


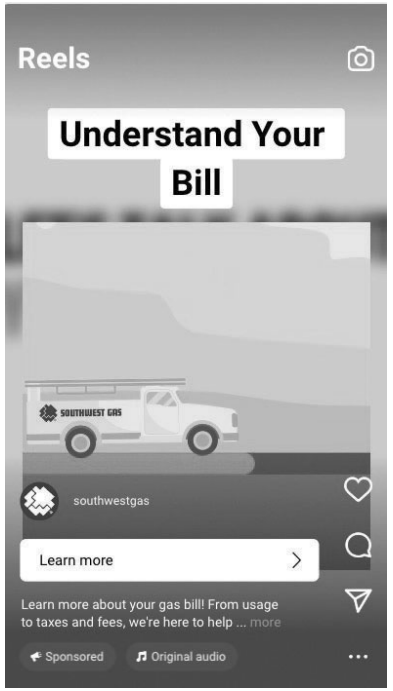


Fluctuating Bills – Meta: Stories Video

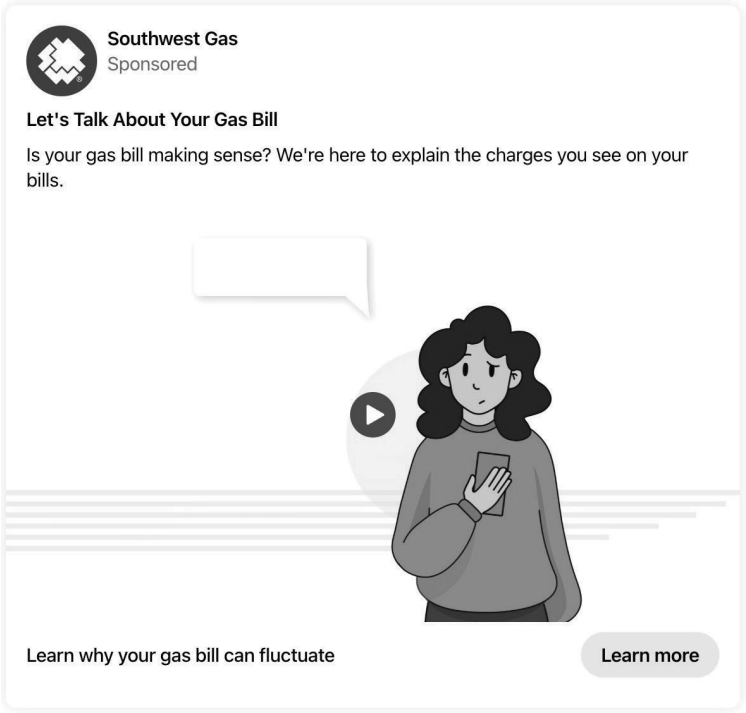




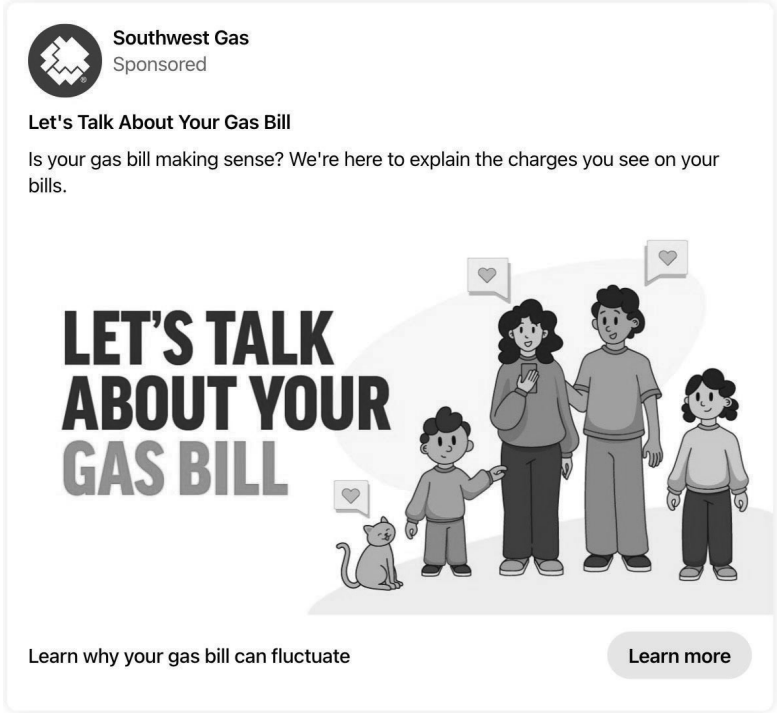




Fluctuating Bills – Nextdoor



Video - 15s



Static

Ways to Save

October - November 2025
January – February 2026

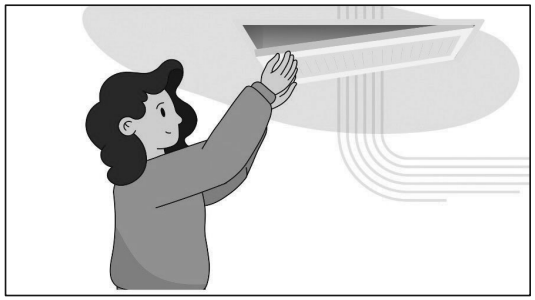
Ways to Save – Native Video

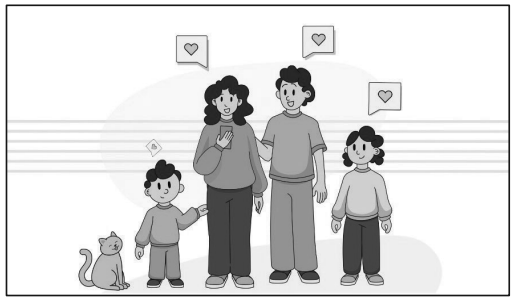






English



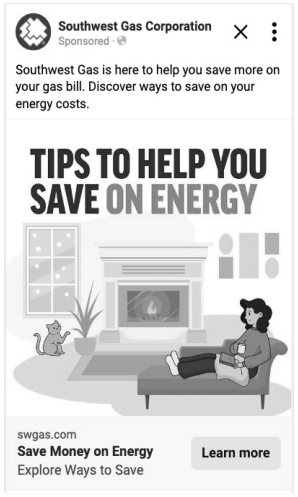


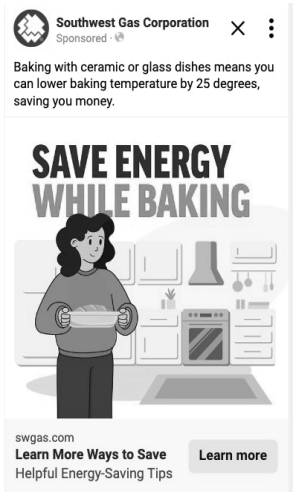


Spanish

Ways to Save – Meta: Single Image (English)

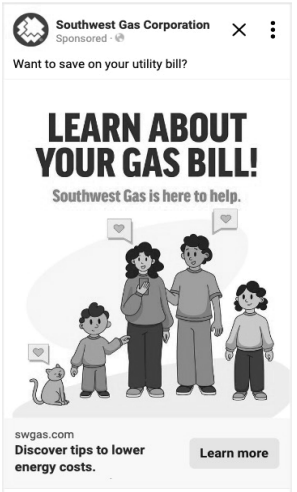












Ways to Save – Meta: Single Image (Spanish)











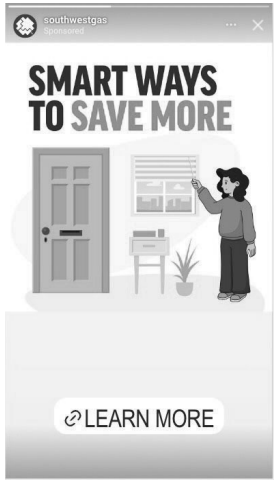


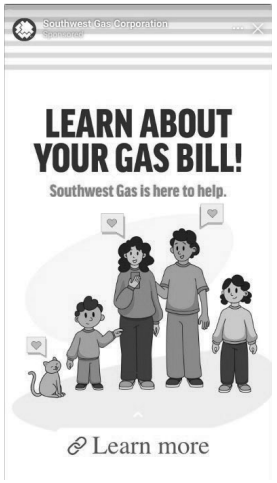
Ways to Save – Meta: Stories (English)













Ways to Save – Meta: Stories (Spanish)





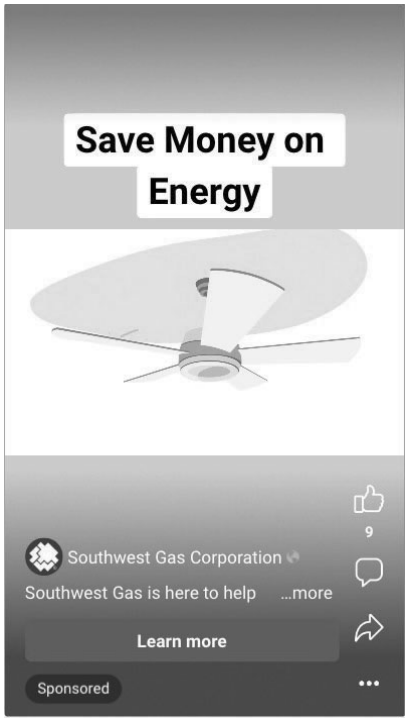


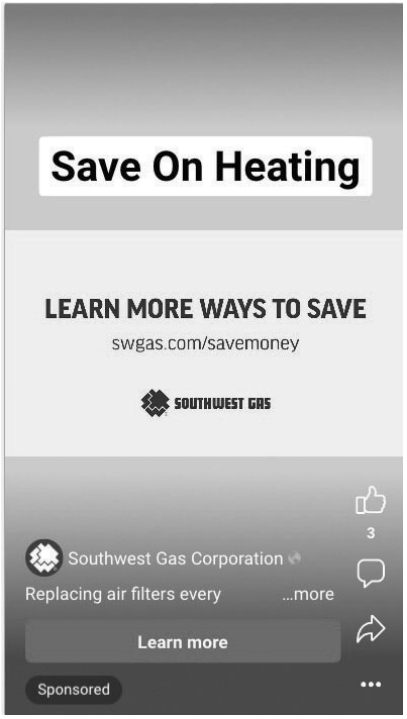






Ways to Save – Meta: Stories Video





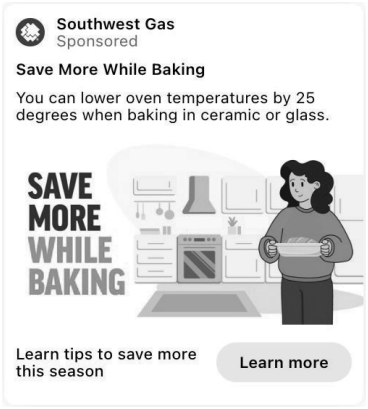
English



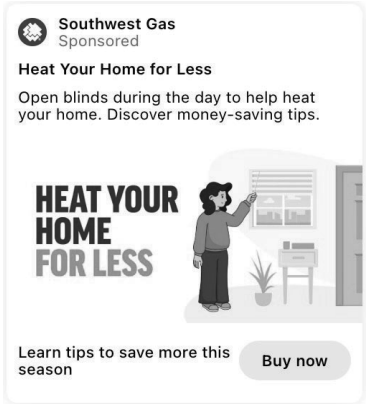


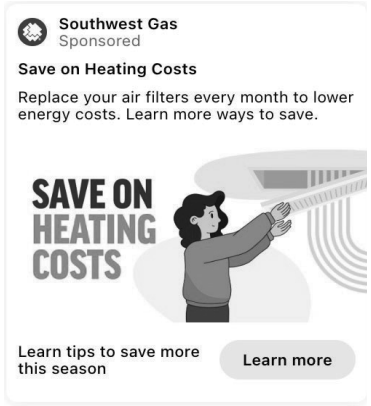
Spanish

Ways to Save – Nextdoor

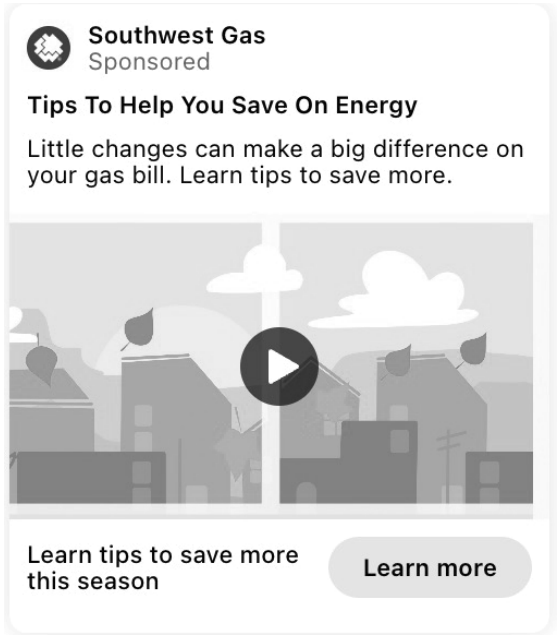








Display



Video



Southwest Gas Corporation
June 27 ·

👀 Southwest Gas technicians and contractors are out in your community, ensuring maintenance and safety. If an unannounced technician arrives, always VERIFY:

- ☑ ID badge
- ☑ Official uniform
- ☑ Marked vehicle

Not sure? Call us at 877-860-6020 to confirm! Your safety matters. Learn more at swgas.com/verify.



Southwest Gas Corporation
May 23 ·

👀 Southwest Gas technicians and contractors are out in your community, ensuring maintenance and safety. If an unannounced technician arrives, always VERIFY:

- ☑ ID badge
- ☑ Official uniform
- ☑ Marked vehicle

Not sure? Call us at 877-860-6020 to confirm! Your safety matters. #StaySafe #SouthwestGas



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Home & Business Safety Learn more
Learning a few things about natural gas will ensure your safety, whether or not ...

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Southwest Gas technicians and contractors are out in your community, ensuring maintenance and safety. If an unannounced technician arrives, always VERIFY:
ID badge
Official uniform
Marked vehicle
Not sure? Call us at 877-860-6020 to confirm! Your safety matters. #StaySafe

Southwest Gas Corporation
May 22 ·

As we head into peak grilling months, we're sharing some grilling tips to ensure you and your family can enjoy the summer season and outdoors safely. Be sure to start with a clean grill and check gas hoses for holes, cracks, and leaks.

If you need your natural gas grill connected, visit swgas.com/referrals to fi nd a contractor in your area who's participating in the Appliance Connection Program or call our Energy Specialists at 800-654-2765.



SWGAS.COM
Appliance Dealers & Licensed Contractor Referrals
Southwest Gas can help you fnd a licensed natural gas contractor or appliance ...

Learn more

Southwest Gas Corporation
June 6 ·

Get listed. Get noticed. Connect with more customers.

Southwest Gas customers are looking for trusted contractors to professionally connect natural gas appliances.

Join the Contractor Referral Program by visiting swgasreferral.com at no cost and expand your reach.

Through our year-round Appliance Connection Promotion, customers enjoy affordable, flat-rate services starting at $105 — and contractors get listed in our searchable directory to grow their business.

Already enrolled? Log into your account to confirm your participation.

Service and contractor availability may vary by area.



Southwest Gas Corporation
22,795 followers
2mo · Edited

Contractors & customers — we're making appliance connections easier. Southwest Gas offers flat-rate services starting at $105 for barbecues, dryers & more. Join or learn more: swgasreferral.com

Service and contractor availability may vary by area.



Contractor Enrollment Portal
swgasreferral.com



How To Verify A Southwest Gas Employee and Contractor

Southwest Gas Corporation
July 22 ·
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Our technicians and approved contractors are constantly patrol
and working in the areas we serve...
See more

Most relevant


ow to Recognize
n Employee
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Original audio
southwestgas 12w
Our technicians and approved contractors are constantly patrolling and working in the areas we serve, performing maintenance, service, and routine leak surveys to ensure the community's safety. They may need access to the meter on the side of your home or business for upkeep and maintenance. If someone shows up to perform services you haven't requested, do not let them in until you verify their identity.
#safety #safetyfirst #safetytips #verify #verification
ghost0pera 12w
208 likes
July 22
Log in to like or comment.

Southwest Gas Corporation
August 6 ·

High Temperatures Ahead! High temperatures can be dangerous. Follow our #HeatSafety tips to stay safe, stay cool, and stay informed. Your safety is our priority!

- Stay hydrated: Drink water regularly and take cool showers or baths
- Stay indoors: Spend as much time as possible in an air-conditioned space. If your home doesn't have air conditioning, go to a designated cool location
- Slow down: Limit outdoor activities, or if you must work outside, take frequent breaks and avoid the hottest part of the day
- Wear light clothing: Loose, lightweight, and light-colored clothing can help you stay cool
- Keep children safe: Don't leave children unattended in cars, even if the windows are cracked
- Use sunscreen: Apply SPF 30+ every two hours to protect yourself from sun exposure
- Help others: Check in on friends and family, especially the elderly and those without air conditioning
- Keep pets cool: Keep your furry friends indoors as much as possible, provide plenty of cold water, and avoid hot pavement
- Stay informed: Listen to local news and weather channels for updated on heat warnings, advisories, and watches



SWGAS.COM
Home & Business Safety
Learning a few things about natural gas will ensure your safety, whether or not ...
Learn more



southwestgas • Follow
Original audio

southwestgas 6w
Did you know Southwest Gas technicians and contractors routinely patrol and perform maintenance to ensure community safety? If someone arrives unannounced, verify their ID, uniform, and vehicle. When in doubt, call 877-860-6020.

#safetytips #verify #safetyfirst #safety

las_vegas_photoblog 5w
Good!
Like Reply

mikey.enriquez22213 5w

264 likes
September 9

Log in to like or comment.

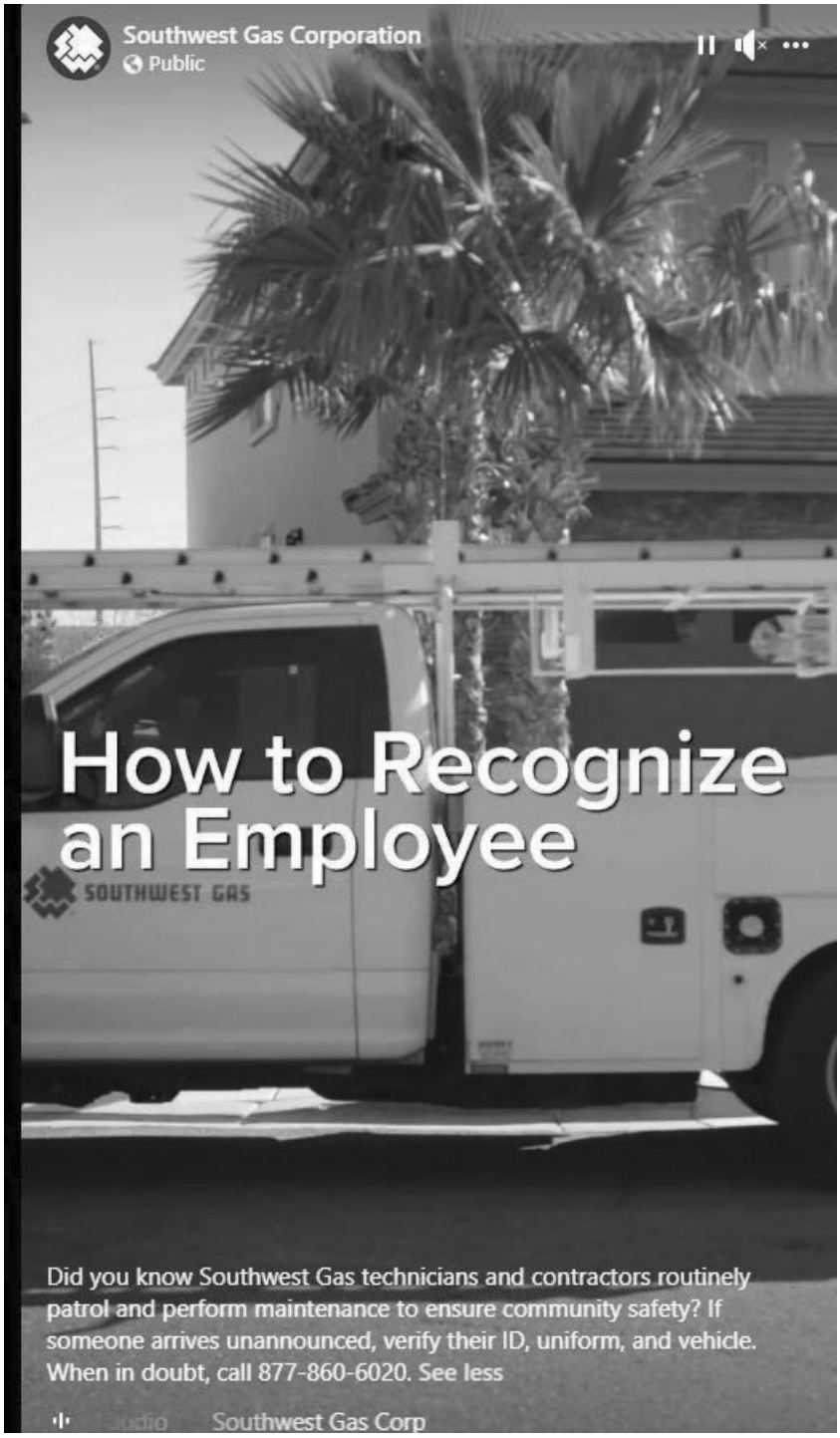
Southwest Gas Corporation
September 2 ·

Contractors — it's time to enroll!
The Home Heating Promotion is back and better than ever. This fall, earn $100/unit for seasonal furnace checks.
•No cost to join
•Runs Oct 1–Nov 30
•Featured in customer outreach
Tap the link in bio to enroll today!

#HomeHeatingPromo #NaturalGasSavings #SouthwestGasContractors #FallReady



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Appliance Dealers & Licensed Contractor Referrals
Southwest Gas can help you find a licensed natural gas contractor or appliance dea...
Sign up


Southwest Gas Corporation
Public
How to Recognize an Employee
SOUTHWEST GAS
Did you know Southwest Gas technicians and contractors routinely patrol and perform maintenance to ensure community safety? If someone arrives unannounced, verify their ID, uniform, and vehicle. When in doubt, call 877-860-6020. See less
Southwest Gas Corp


Southwest Gas Corporation
August 25 ·
👀 Southwest Gas technicians and contractors are out in your community, ensuring maintenance and safety. If an unannounced technician arrives, always VERIFY:
ID badge
Official uniform
Marked vehicle
Not sure? Call us at 877-860-6020 to confirm! Your safety matters. #StaySafe #SouthwestGas
SWGAS.COM
How to Identify an Employee or Contractor
Information on how to identify a Southwest Gas employee and contractor.
Learn more



southwestgas • Follow

southwestgas 8w

Southwest Gas technicians and contractors are out in your community, ensuring maintenance and safety. If an unannounced technician arrives, always VERIFY:

- ☑ ID badge
- ☑ Official uniform
- ☑ Marked vehicle

Not sure? Call us at 877-860-6020 to confirm! Your safety matters. #StaySafe

42 likes

August 25

Southwest Gas Corporation
August 15 ·

Southwest Gas technicians and contractors regularly patrol communities for maintenance and safety checks. If an unannounced technician arrives, verify their ID badge, uniform, and vehicle. If you're uncertain, call 877-860-6020.



SWGAS.COM

Home & Business Safety Learn more

Learning a few things about natural gas will ensure your safety, whether or not ...

Southwest Gas Corporation
August 20 ·

The Energy Share program provides emergency assistance on natural gas bills for people facing financial difficulties. With the help of generous customers, Southwest Gas employees, and trusted nonprofit partners, we've supported thousands of households. Whether you're seeking help or hoping to give it, the Energy Share program makes it easy to take action. Discover how to find help or donate today here:



SWGAS.COM
Energy Share
EnergyShare helps those who need it most. For qualified customers facing financial ...
Sign up

Southwest Gas Corporation
23,719 followers
1mo

Southwest Gas Contractors — Enrollment is Open!
The 2025 Home Heating Promotion is here, now offering $100/unit for seasonal furnace checks.

- No cost to join
- Oct 1–Nov 30
- Featured in customer outreach

Enroll today to be listed in the Referral Program Directory. https://lnkd.in/gMDdVVrG

#HomeHeatingPromo #NaturalGasSavings #EGIA #SouthwestGasContractors




Southwest Gas Corporation
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SOUTHWEST GAS
CONTRACTOR REFERRAL PROGRAM
MAXIMIZE YOUR SUCCESS
Join Southwest Gas Contractor Referral Program Today!
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MAXIMIZE YOUR SUCCESS
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Southwest Gas Corporation
September 29 ·

The Energy Share program provides emergency assistance on natural gas bills for people facing financial difficulties. With the help of generous customers, Southwest Gas employees, and trusted nonprofit partners, we've supported thousands of households.



SWGAS.COM

Energy Share

EnergyShare helps those who need it most. For qualified customers facing finan...

Learn more



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southwestgas Edited • 8w

We're here to help. Whether it's everyday financial pressures or unexpected events like the ongoing government shutdown. We're committed to helping families stay on track.

If you or someone you know could use a little extra support, we offer a variety of assistance and payment programs to help. Visit the link in our bio or give us a call to learn more.

#assistanceprograms #assistance #billingassistance

No comments yet.

Start the conversation.

15

October 24

Log in to like or comment.

Southwest Gas Corporation
October 13 ·

Southwest Gas technicians and contractors are out in your community, ensuring maintenance and safety. If an unannounced technician arrives, always VERIFY:

- ☑ ID badge
- ☑ Official uniform
- ☑ Marked vehicle

Not sure? Call us at 877-860-6020 to confirm! Your safety matters.



SWGAS.COM
How to Identify an Employee or Contractor
Information on how to identify a Southwest Gas employee and contractor.
Learn more



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southwestgas 10w
Saving on your energy bill doesn't have to be hard. From weatherizing your home to investing in high-efficiency appliances, Southwest Gas has tips to help you reduce energy usage and keep your home comfortable year-round.

#savings #savemoney #waystosave #naturalgas


60
Saving on your energy bill doesn't have to be hard. From weatherizing your home to investing in high-efficiency appliances, Southwest Gas has tips to ... See more

Southwest Gas Corporation
October 24 ·

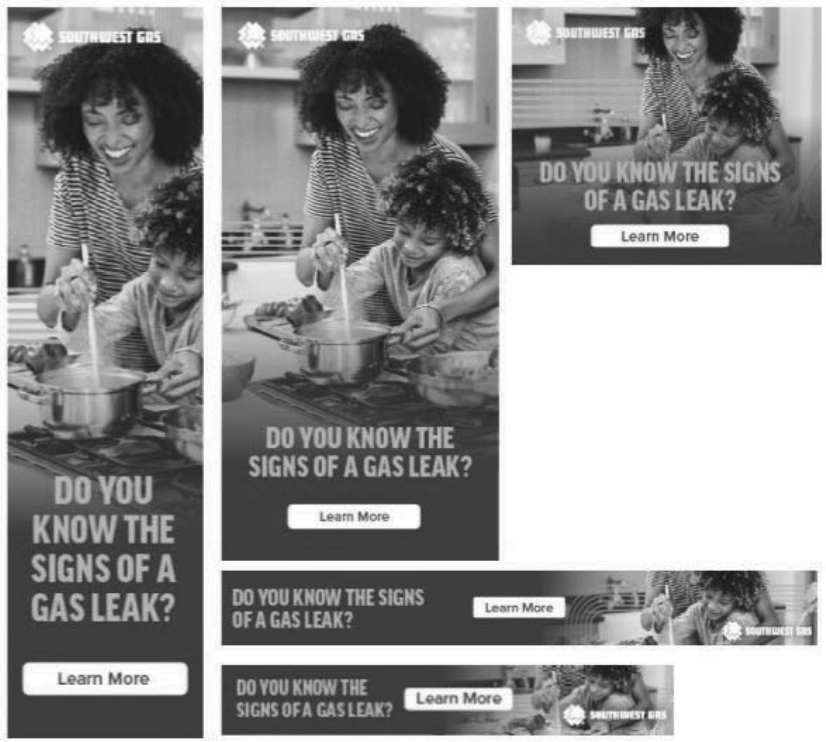
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If you or someone you know could use a little extra support, we offer a variety of assistance and payment programs to help. Visit https://www.swgas.com/assist or give us a call to learn more.



SWGAS.COM
Understanding Your Bill
We know your utility bill can be a complicated topic. We're here to make it easi...
Learn more

What's currently in market?

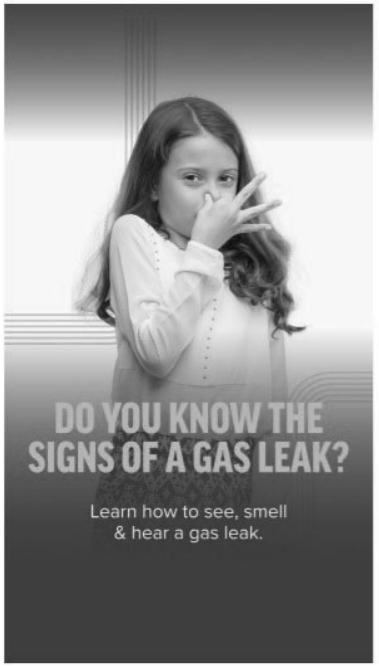




What's currently in market?

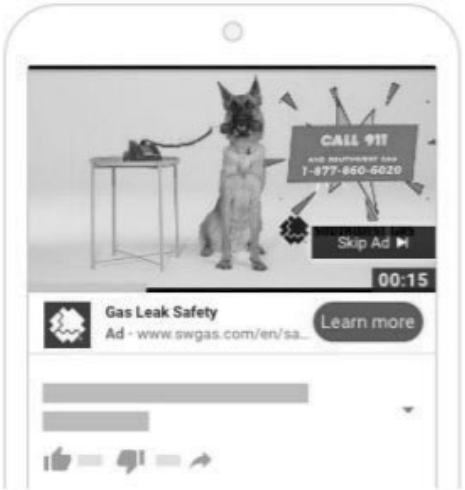






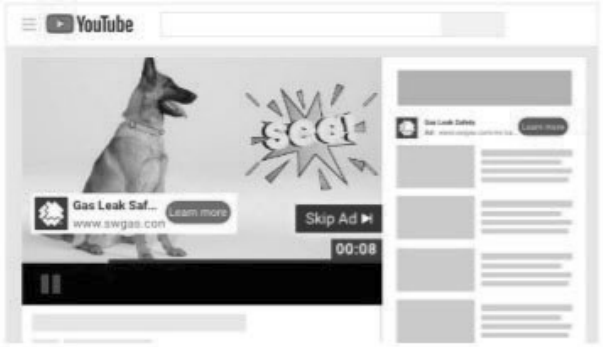


What's currently in market?













What's currently in market?





What's currently in market?



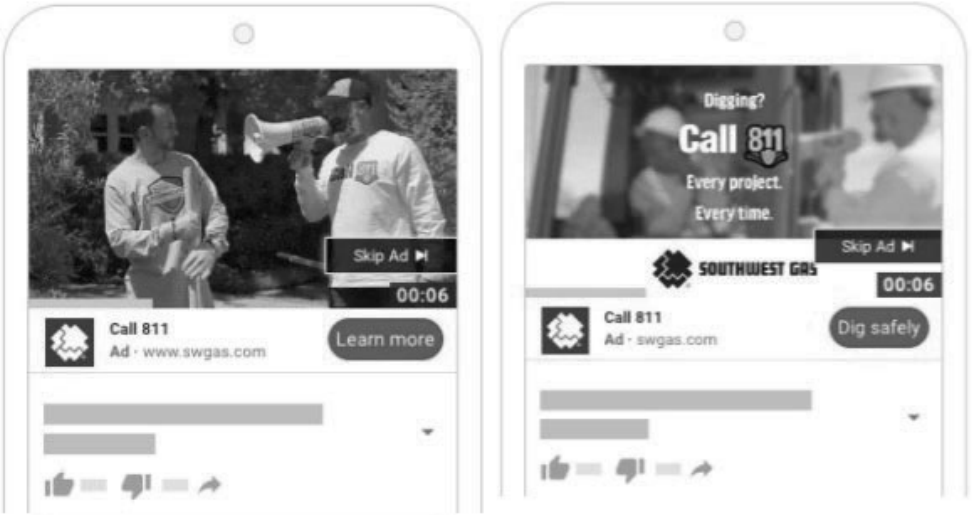






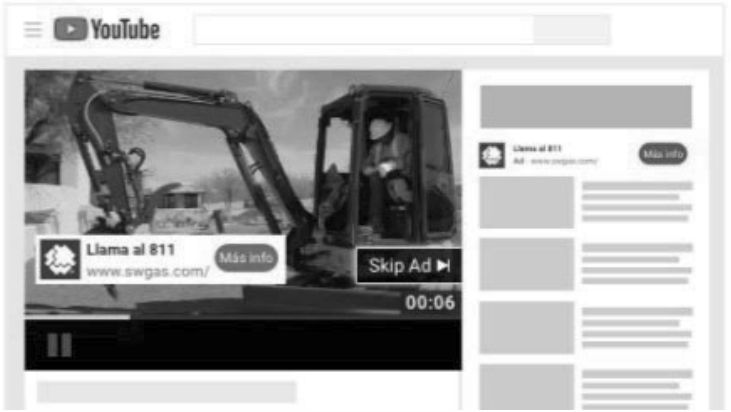


What's currently in market?









Snow Safety Creative Refresh Asset Review

September 30, 2024

WP SCHEDULE K-2
SHEET 76 OF 122

Updates Assets

English & Spanish

- **Display**
  - 160x600
  - 300x250
  - 300x600
  - 320x50
  - 728x90

- **Meta**
  - Single Image - 1080x1080
  - Story – 1080x1920

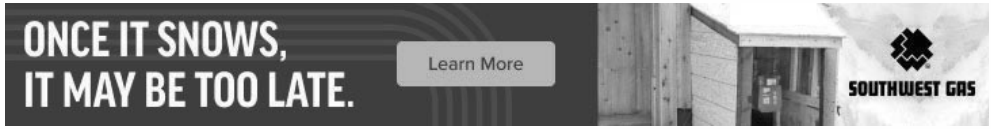
- **NextDoor**
  - 1200x628

Display

English - 160x600, 300x250, 300x600, 320x50, 728x90











Display - Spanish

Spanish - 160x600, 300x250, 300x600, 320x50, 728x90











Meta - Single Image & Story

English & Spanish - 1080x1080, 1080x1920



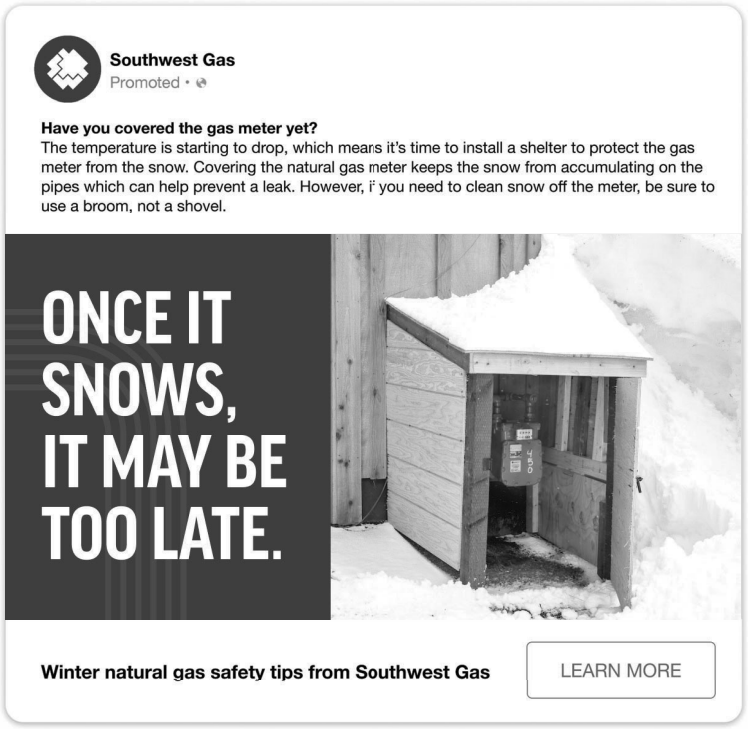






NextDoor

English & Spanish - 1200x628





Thank you.

Job description

The Customer Representative performs routine customer contact and/or customer account-related functions, including cashiering, interpreting, analyzing and resolving customer inquiries, billing and/or credit issues by telephone, in person, through written communications, reporting, and/or notification from internal/external sources.

May be assigned to any functional area within the Customer Solutions job family. Typical job functions may vary dependent upon job assignment.

MINIMUM QUALIFICATIONS

Previous experience in a customer service, administrative or professional environment preferred.

This position must possess strong interpersonal skills and the ability to communicate effectively with internal and external customers. Proficiencies in computer, basic math, and business communications, problem-solving, the ability to prioritize workload, multi-task, organizational skills, and the ability to adapt to changes in technology and processes is required. Must meet Company established keyboarding and skills standards for position. Successful completion of Company required training.

TYPICAL JOB FUNCTIONS

(Responsibilities/duties performed)

- Perform customer contact (internal/external) and/or customer account-related responsibilities by telephone, in person and/or in writing, reporting, and/or notification from internal/external sources
- Assist customers with online resources
- Provide information, research accounts, respond to and/or resolve billing/rate inquiries and discrepancies, schedule orders to establish and disconnect service, make payment arrangements, perform credit, collection, and billing functions, handle illegal usage accounts, perform cashiering and accurately prepare bank deposits
- Analyze and resolve routine situations, customer concerns and/or customer account discrepancies while simultaneously exercising good judgment, applying experience and knowledge
- Handle emergency phone calls
- Multi-task in an environment with fluctuating workload, working independently or as a member of a team interfacing with customers, co-workers, supervisors and other department personnel
- Interpret, follow and apply all Tariffs, Company rules/policies, standard practices for multiple states and jurisdictions
- May provide training and share knowledge with department employees as required
- Moderate to heavy use of multiple computer systems/applications simultaneously and accurately
- Complete assigned duties accurately and efficiently while adhering to production and quality standards
- Consistently demonstrate a level of excellence in customer service skills including tact and diplomacy when interacting with customers, peers and management
- Maintain and safeguard confidential information as mandated by federal regulations
- Perform other duties as assigned
- Regular and predictable attendance is a condition of employment and is an essential function of the job

SALARY DETAILS

Phoenix: $21.51 - $29.10

At Southwest Gas, attracting the best talent is key to our strategy and success as a company. We use flexibility to develop competitive compensation offers to ensure we are able to hire the best candidates. The quoted salary range represents the minimum and maximum of the pay range for the position. It is provided as a good faith estimate as to what our ideal candidates are likely to expect, as we tailor our offers within the range based on the selected candidate's experience, industry knowledge, location, technical and communication skills and other factors that may prove relevant during the interview and selection process.

Job Type: Full-time

Work Location: Hybrid remote in Phoenix, AZ 85020

Job description

Join our new Customer Technology Support (CTS) Team – this newly established department is a collaborative operations business and technology partner whose mission is to **advance Customer Technology** andassociated business functional processes, procedures, analysis, and support. CTS helps progress technological enablement to **continuously improve and optimize billing** accuracy and efficiency; ensure **compliance** with regulations and **enhance the overall customer experience (CX).**

The CTS manager role will establish a foundation to **advance the customer application ownership and the cash receipting cycle management:** credit and collections, customer billing, bill print, payment and remittance, customer self-service channels, customer programs and services, exception management, reporting and data analytics, regulatory compliance, vendor management, SOX business controls and operational reviews. You will develop and lead a team who will support testing, documentation of requirements for changes and enhancements, functional design approval, development of associated policies, procedures, standards, business processes, as well as provide related training for end users, change management and communication.

You will **collaborate closely** with application vendors, stakeholder departments, end users and Information Services (IS). You'll contribute to our amazing **Southwest Gas culture** of safety, integrity, sustainability, and relationships. You will support our **continuous improvement mindset** by advancing quality, optimizing processes, and working with partners in IS to expand technological solutions.

POSITION DIMENSIONS

Reporting directly to this position are up to 25 exempt employees and may also oversee contract partners. The position reports directly to the Director/Customer Technology Support and regularly engages and works collaboratively with Senior Officers, functional Vice Presidents, Directors, General Managers, and Managers across the organization, federal and state regulatory commission representatives, as well as, vendors, contract partners, other utility representatives and other governmental entities. This position must also be able to communicate with top, middle management, and end users persuasively and effectively at the staff, division, district, and department levels. This position will require travel across our three state locations.

QUALIFICATIONS

There are clear precedents and practices that the incumbent uses as guidelines to determine how this job is performed. This position requires eight to ten years of relevant work experience. A bachelor's degree in business administration, or related field from an accredited university or an equivalent combination of education and experience sufficient to successfully perform the essential job responsibilities is required.

The following qualifications are also required:

- Excellent verbal, written communication, and presentation skills
- Experience managing, executing, and enhancing a department strategy and objectives
- Experience with process improvement, project management, and Business Process Management practices
- Experience managing and/or acting in a lead role on a complex project
- Experience in relationship management and emotional intelligence
- Working knowledge of company core business functions, policies and procedures, applicable tariffs, rules, and regulations
- Excellent leadership and negotiation skills
- Ability to perform complex business process mapping and influence business process improvements
- Experience implementing system and business process changes
- Excellent organizational skills with the ability to work in a complex environment and manage multiple tasks, change requests, and projects
- Proficient in incident, problem, and application change management.
- Knowledge of Federal Compliance rules and regulations as related to the departments support responsibilities

ESSENTIAL JOB RESPOSIBILITIES

•Responsible for developing and enhancing strategy to advance customer-centric initiatives and support functional workflow processes

- Provide direction to department leadership and manage work activities of exempt

employees
•Oversee department activities/responsibilities, including planning, scheduling, staffing, monitoring, traveling, and reporting
•Develop and provide guidance to department personnel
•Oversee, prioritize, and coordinate system and process fixes and enhancements
•Analyze and report department metrics including key performance indictors and initiative statuses
•Develop, manage, forecast and provide variance explanations for department budget
•Responsible for developing a 5-year budgetary capital and operations and maintenance plan for department initiatives, labor, and associated contracts
•Responsible for ensuring SOX compliance with assigned functions and completing SOC2 evaluations for associated external vendors
•Triage, coordinate, and resolve issues to address concerns in collaboration with Accounting, Customer Solutions, Information Services, Regulation, and other personnel as needed
•Prepare performance appraisals, goals, hiring, and administrate coaching or other corrective actions
•Responsible for strengthening and maintaining a collaborative relationship with Information Services to align support for Corporate and division stakeholders
•Develop and maintain working relationships and act as a liaison with Company department key contacts, third party vendors, other utilities, and related organizations
•Provide clear, concise, and effective verbal and written communications to Company management and end users regarding system updates, enhancements, and system issues
•Provide oversight for the development of effective and standardized training materials, operations manuals, and documentation in conjunction with system enhancements, tariff revisions and business process changes to provide end-users with resources to ensure compliance with Company Standard practices, policies, and procedures
•Provide project management and work direction related to company initiatives and technology projects and assist in defining, prioritizing, enhancing, and implementing solutions
•Support the development of proactive planning and road-mapping activities for customer-centric initiatives
•Review and approve change request, testing, and training documentation
•Review, approve, and/or revise technical instructions and procedures.
•Manage the prioritization of incidents and change requests with requesting department management and Information Services
•Provide leadership and subject matter expertise to workgroup personnel assigned to Company projects and programs to ensure completion within established timeframes
•Provide leadership during the implementation of projects, programs, and system enhancements to ensure a successful outcome

•Develop contingency-remedial action plans when required
•Maintain standard reporting across departments and compile reporting to support strategic initiatives
•Respond to compliance audits and data requests
•Manage and approve scheduled Sarbanes-Oxley operational reviews of reports, procedure, and processes to ensure compliance with Company policies and procedures, applicable tariffs, rules, and regulations.
•Oversee adherence to required Federal Compliance rules and regulations for the departments supported functions.
•Perform related duties and responsibilities as assigned
•Regular and predictable attendance is a condition of employment and is an essential function of the job

SALARY DETAILS

Las Vegas: $121,700 - $182,600

At Southwest Gas, attracting the best talent is key to our strategy and success as a company. We use flexibility to develop competitive compensation offers to ensure we are able to hire the best candidates. The quoted salary range represents the minimum and maximum of the pay range for the position. It is provided as a good faith estimate as to what our ideal candidates are likely to expect, as we tailor our offers within the range based on the selected candidate's experience, industry knowledge, location, technical and communication skills and other factors that may prove relevant during the interview and selection process.

Job Type: Full-time

Pay: $121,700.00 - $182,600.00 per year

Schedule:

- 8 hour shift

Work Location: Hybrid remote in Las Vegas, NV 89115

Job description

The Supervisor/Geographic Information Systems Staff supervises Geographic Information Staff (GIS) staff and provides primary technical guidance for GIS software operation and configuration as well as data configuration and structures; AutoCAD software: PaperVision and Capture document management software; FieldSmart Viewer; GPS software and hardware for five operating divisions and Great Basin Gas Transmission Company. The incumbent will work with division management, Engineering Staff and IS in planning, budgeting, implementing and supporting their GIS computer infrastructure and well as acting as the technical interface between IS, Mobile Projects and other corporate departments that interface with the GIS data.

QUALIFICATIONS

There are clear precedents and practices which the incumbent uses to determine how this job is performed. This position requires five to eight years of relevant technical experience, including one to two years of supervisory experience. Knowledge and abilities must include computer and network concepts and strategies, cognizance of information technology business practices, organization in supporting Company policies and possess good presentation skills.

ESSENTIAL JOB RESPONSIBILITIES

- Ensure local staffing (Supervisors/GIS, Analysts/GIS and GIS Mapping Specialists) are trained to support the division's GIS mapping requirements
- Coordinate and supervise all aspects of new functionality and enhancements for the GIS system.
- Manage end user expectations relative to project milestones and project deadlines
- Provide daily oversight and guidance for multiple projects (e.g., server upgrades, software implementations, local area network changes, etc.)
- Maintain weekly communications with division management contacts on outstanding problems, scheduled changes and project status
- Maintain weekly communications between GIS Staff and the Mobile Projects Group.
- Complete performance appraisals and salary recommendations
- Oversee corporate policy and standard with regards to mapping and drawing activities insuring that all standards and procedures are up-to-date and training has be conducted as appropriate
- Provide initial approve of material requisitions (MR), work orders (WO), work hours (OLTE), vacations and other personnel matters
- Establish standard practices for administering GIS end-user accounts, data drive mappings, file and print management services. Provide back-up support for division personnel when they are on extended absences
- Provide leadership and recommendations to support GIS software, software configuration, data configuration and structure and provide input to IS on client/server functions in all divisions
- Participate in the analysis, recommendations and solutions leading to the resolution of GIS software and data issues and provide assistance to IS on client/server-related problems
- Maintain a level of organization and task prioritization that promotes the department's strategic, tactical and operational strategies.
- Approve and coordinate GIS change schedules
- Plan, justify, monitor and explain departmental budget expenditures
- Communicate and support Company policies (e.g., safety, security, etc.).Update and document GIS software and data configurations based upon Division and regulatory requirements
- Ensure each division's GIS system software and data structure is properly configured to support the business units of each department
- Respond in a timely manner to problem calls and request for help
- Plan, communicate and conduct projects in a non-disruptive, non-intrusive manner
- Perform related duties and responsibilities as assigned
- Regular and predictable attendance is a condition of employment and is an essential function of the job

SALARY DETAILS

Las Vegas: $92,000 - $138,000

Job description

The Analyst I/Gas Scheduling is an individual contributor responsible for the logistics and accounting of transporting natural gas supplies for Southwest Gas Corporation (SWG or Company) on company-owned and third- party pipelines. This position is responsible for validating and maintaining various software programs utilized in the daily forecasting, scheduling, tracking, and recording of natural gas supplies. In addition, this position is responsible for evaluating and reconciling the output of these systems to effectively track the movement of gas on multiple pipelines for use by SWG customers, and documenting and communicating consumption, trend information, and metrics to a variety of internal and external clients, including SWG transportation customers and their agents.

POSITION DIMENSIONS

The incumbent does not have accountability for personnel or budgets. There are clear precedents and practices that the incumbent uses as guidelines to determine how this job is performed. The incumbent very frequently exchanges information with other employees outside of the Gas Scheduling Department and outside the Gas Supply area.

QUALIFICATIONS

This position requires one to three years of relevant work experience and a bachelor's degree in engineering, business, computer science or related field, or equivalent combination of education and experience sufficient to successfully perform the essential job responsibilities. This position also requires good written and oral communication skills, in addition to PC software skills to be capable of maintaining Microsoft Word documents and complex Microsoft Excel spreadsheets.

ESSENTIAL JOB RESPONSIBILITIES

- This position operates on a 4-day work-week schedule which includes partial coverage of holidays and weekends. This position offers a hybrid work from home (WFH) schedule.
- Perform daily scheduling and confirmation processes on company-owned and third party pipelines
- Monitor BTU and SCADA data to ensure accurate and timely identification and correction of anomalies associated with RTUs in conjunction with Gas System Support Staff
- Coordinate the reconciliation of moderate exceptions between third party pipelines, gas purchasing, transportation customer nominations and confirmations, and accounting
- Analyze and assess the accuracy of daily weather and load forecasting models on a routine basis
- Become knowledgeable of Company and upstream pipeline tariffs, North American Energy Standards Board requirements, federal and state requirements in order to administer and comply with all rules and regulations
- Evaluate existing systems and procedures and recommend enhancements to continuously improve department and system efficiencies
- Document and maintain department procedures in accordance with regulatory requirements (FERC, Sarbanes-Oxley, PHMSA) to ensure compliance
- Be proficient in the use of the internet, upstream pipeline nomination software, including on-line and batch computer systems]
- Develop and maintain good productive relationships with supplier, upstream pipeline, and customer representatives
- Provide On-Call duties
- Perform related duties and responsibilities as assigned
- Regular and predictable attendance is a condition of employment and is an essential function of the job

SALARY DETAILS

Las Vegas: $65,100 - $94,400

At Southwest Gas, attracting the best talent is key to our strategy and success as a company. We use flexibility to develop competitive compensation offers to ensure we are able to hire the best candidates. The quoted salary range represents the minimum and maximum of the pay range for the position. It is provided as a good faith estimate as to what our ideal candidates are likely to expect, as we tailor our offers within the range based on the selected candidate's experience, industry knowledge, location, technical and communication skills and other factors that may prove relevant during the interview and selection process.

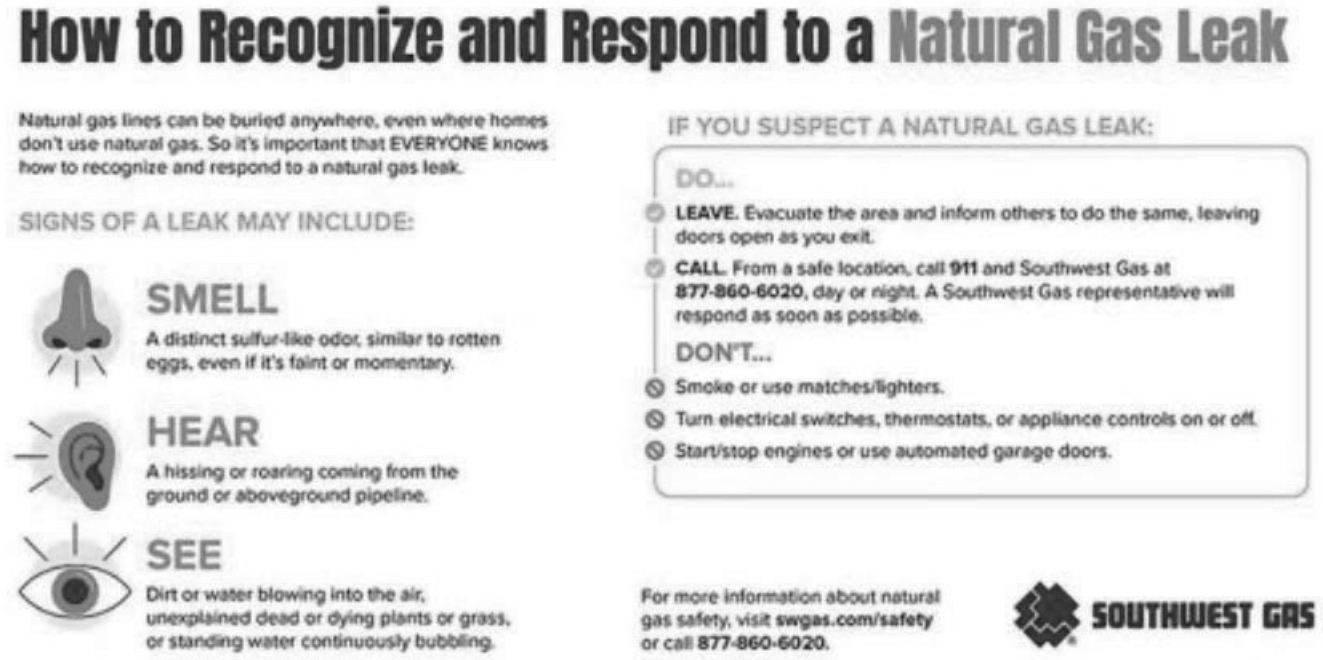
Job Type: Full-time

Pay: $65,100.00 - $94,400.00 per year

Southwest Gas Corporation's post

Southwest Gas Corporation
May 12 ·

A natural gas leak may smell like rotten eggs, sound like a hissing noise, or cause bubbling water or dead vegetation. If you notice any of these signs, leave the area immediately and call 911 and Southwest Gas at 877-860-6020. Learn more here: https://ow.ly/VOFy50VRbuG.



SWGAS.COM
Home & Business Safety
Learning a few things about natural gas will ensure your safety, whether or not ...
Learn more

604 2 comments 74 shares

Like Comment


DETECT
DIAL
DASH
NATURAL GAS SAFETY INFORMATION
Knowing how to detect a natural gas leak and taking appropriate actions will help keep you, your family, and your neighborhood safe.
THE DON'Ts
DON'T touch any electrical or light switches, doorbells, phones, remote controls or anything that could cause a spark such as any appliance or thermostats.
DON'T smoke or light matches. Extinguish any open flames such as lit candles. If you have a gas range or oven, make sure the controls are turned off.
DON'T turn any electrical equipment on or off.
DON'T pull any plugs from the outlets.
If outside, DON'T start any motor vehicles or use any outside devices such as lawnmowers, snow blowers, leaf blowers, trimmers, etc.
IF YOU DETECT ANY SIGNS OF A NATURAL GAS LEAK, CALL 911 AND SOUTHWEST GAS AT 1-877-860-6020.
CALL 911 EMERGENCY
SOUTHWEST GAS


southwestgas • Follow
southwestgas 10w
Detect. Dash. Dial.
If you suspect a natural gas leak, leave the area immediately and call 911 and Southwest Gas at 877-860-6020. Never try to locate the leak yourself—your safety comes first!
Common signs of a gas leak:
Rotten egg smell
Hissing sounds
Bubbling water or dead vegetation
If you notice these, act fast! Stay safe and call us. #Safety-first #NaturalGas
No comments yet.
Start the conversation.
16 likes
May 12
Log in to like or comment.

Job description

The Customer Representative performs routine customer contact and/or customer account-related functions, including cashiering, interpreting, analyzing and resolving customer inquiries, billing and/or credit issues by telephone, in person, through written communications, reporting, and/or notification from internal/external sources.

May be assigned to any functional area within the Customer Solutions job family. Typical job functions may vary dependent upon job assignment.

MINIMUM QUALIFICATIONS

Previous experience in a customer service, administrative or professional environment preferred.

This position must possess strong interpersonal skills and the ability to communicate effectively with internal and external customers. Proficiencies in computer, basic math, and business communications, problem-solving, the ability to prioritize workload, multi-task, organizational skills, and the ability to adapt to changes in technology and processes is required. Must meet Company established keyboarding and skills standards for position. Successful completion of Company required training.

TYPICAL JOB FUNCTIONS

(Responsibilities/duties performed)

- Perform customer contact (internal/external) and/or customer account-related responsibilities by telephone, in person and/or in writing, reporting, and/or notification from internal/external sources
- Assist customers with online resources
- Provide information, research accounts, respond to and/or resolve billing/rate inquiries and discrepancies, schedule orders to establish and disconnect service, make payment arrangements, perform credit, collection, and billing functions, handle illegal usage accounts, perform cashiering and accurately prepare bank deposits
- Analyze and resolve routine situations, customer concerns and/or customer account discrepancies while simultaneously exercising good judgment, applying experience and knowledge
- Handle emergency phone calls
- Multi-task in an environment with fluctuating workload, working independently or as a member of a team interfacing with customers, co-workers, supervisors and other department personnel
- Interpret, follow and apply all Tariffs, Company rules/policies, standard practices for multiple states and jurisdictions
- May provide training and share knowledge with department employees as required
- Moderate to heavy use of multiple computer systems/applications simultaneously and accurately
- Complete assigned duties accurately and efficiently while adhering to production and quality standards
- Consistently demonstrate a level of excellence in customer service skills including tact and diplomacy when interacting with customers, peers and management
- Maintain and safeguard confidential information as mandated by federal regulations
- Perform other duties as assigned
- Regular and predictable attendance is a condition of employment and is an essential function of the job

SALARY DETAILS

Tucson: $21.17 - $28.64

At Southwest Gas, attracting the best talent is key to our strategy and success as a company. We use flexibility to develop competitive compensation offers to ensure we are able to hire the best candidates. The quoted salary range represents the minimum and maximum of the pay range for the position. It is provided as a good faith estimate as to what our ideal candidates are likely to expect, as we tailor our offers within the range based on the selected candidate's experience, industry knowledge, location, technical and communication skills and other factors that may prove relevant during the interview and selection process.

Job description

The Administrator/Supervisory Control & Data Acquisition Support provides operational support to the business units that operate and use data from the Supervisory Control and Data Acquisition (SCADA) System used for Corporate and Great Basin control and data gathering. This position serves the Centralized Operations/Gas Control department and frequently interacts with Information Services and division Technical Services to facilitate changes, upgrades, and incident/change tickets involving SCADA software, communications, display and field Remote Terminal Units. This position develops and maintains a roadmap for SCADA system improvements designed to meet changing needs. Also included in these job functions are policy and procedure development and training for the above activities.

QUALIFICATIONS

There are clear precedents and practices that the incumbent uses as guidelines to determine how this job is performed. This position requires a minimum of five years of relevant work experience. This position requires knowledge of computer operating systems. Knowledge of IT architecture and OSI's PI Software desired.

A degree in engineering or computer science is preferred.

ESSENTIAL JOB RESPONSIBILITIES

- Direct and oversee all business support activities for SCADA, GMAS, PI Application, PI Webparts, and TIPS
- Conduct user training and respond to user inquiries
- Monitor system performance
- Be aware of industry practices to recommend measures to ensure system and application security
- Facilitate the problem and change process through interaction with users, administrators, vendors and field personnel
- Communicate system status to appropriate department heads including changes and down time
- Implement processes to ensure SCADA data integrity is maintained
- Assist Telecommunications support to identify network issues
- Assist Division Technical Services with the design of telemetry sites
- Assist Division Technical Services to coordinate the installation/replacement of RTU's
- Identify, investigate and recommend new hardware/software solutions for SCADA
- Maintain effective working relationships with the various internal departments that utilize systems related to SCADA to ensure that data requirements are met while also ensuring that system integrity and security are maintained
- Develop, maintain and train Gas Control and SCADA policies and procedures
- Coordinate the detailed design and testing of system enhancements, including development of specific testing examples and documentation of systems
- Perform related duties and responsibilities as assigned
- Regular and predictable attendance is a condition of employment and is an essential function of the job

SALARY DETAILS:

Las Vegas: $93,380 - $140,070

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Southwest Gas Corporation
June 24 ·

Did you know that natural gas leaks can be detected by smell, sight, or sound? Here are a few indicators of a gas leak:

- Sulfur-like odor, similar to rotten eggs
- A hissing noise
- Unusual bubbling in water or dead vegetation

If you notice any of these signs, leave the area immediately and call 911 and Southwest Gas at 877-860-6020.

Learn about the signs of how to detect a gas leak by visiting swgas.com/safety

#NationalSafetyMonth



SWGAS.COM
Home & Business Safety
Learning a few things about natural gas will ensure your safety, whether or not ...
Learn more

How to Recognize and Respond to a Natural Gas Leak

Natural gas lines can be buried anywhere, even where homes don't use natural gas. So it's important that EVERYONE knows how to recognize and respond to a natural gas leak.

SIGNS OF A LEAK MAY INCLUDE:



SMELL
A distinct sulfur-like odor, similar to rotten eggs, even if it's faint or momentary.



HEAR
A hissing or roaring coming from the ground or above-ground pipeline.



SEE
Dirt or water blowing into the air, unexplained dead or dying plants or grass, or standing water continuously bubbling.

IF YOU SUSPECT A NATURAL GAS LEAK:

DO...

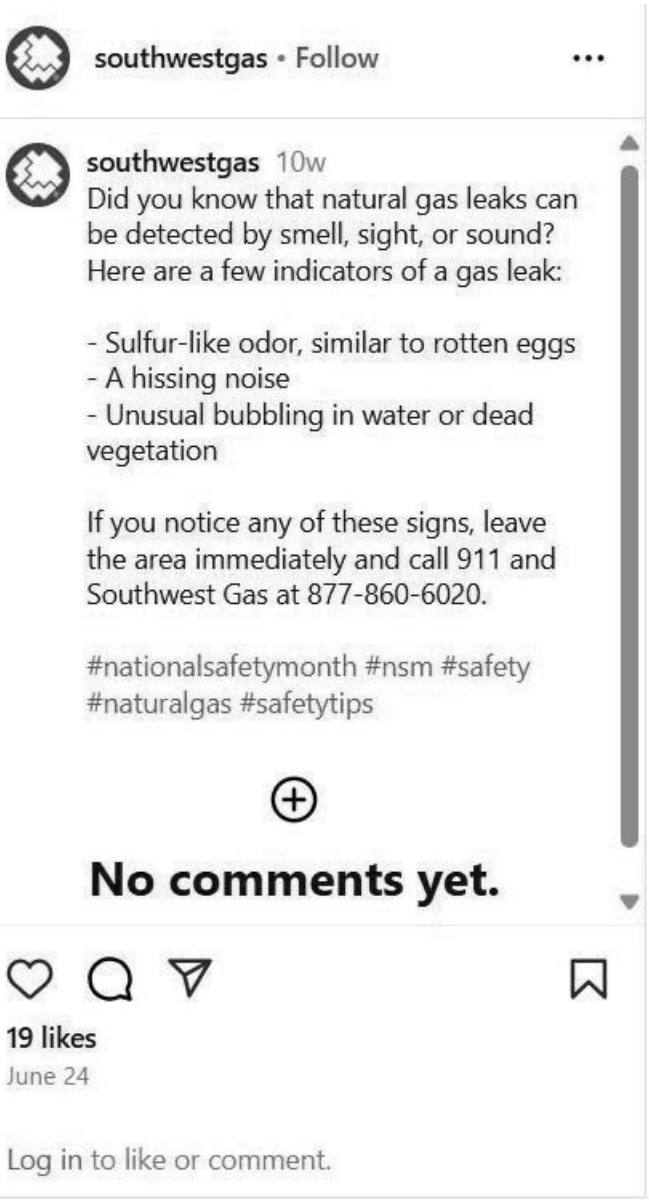
- **LEAVE.** Evacuate the area and inform others to do the same, leaving doors open as you exit.
- **CALL.** From a safe location, call **911** and Southwest Gas at **877-860-6020**, day or night. A Southwest Gas representative will respond as soon as possible.

DON'T...

- Smoke or use matches/lighters.
- Turn electrical switches, thermostats, or appliance controls on or off.
- Start/stop engines or use automated garage doors.

For more information about natural gas safety, visit **swgas.com/safety** or call **877-860-6020.**

SOUTHWEST GAS



Southwest Gas Corporation
May 14 ·

Don't dig yourself into trouble! Underground utility lines can sometimes be just inches under the surface. Call 811 or visit call811.com at least two working days before your digging project to avoid unintended damage to utility lines. https://www.swgas.com/dig-safe



SWGAS.COM

Excavation Safety

Ensuring public safety, the integrity of utility service, and environmental protect...

Learn more



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⛏ Digging soon? Contact 811 first! 🚜
No matter how big or small your project, calling 811 or visiting call811.com at least two working days in advance prevents damage to underground utility lines.

Here's how to dig safely:
1. Define your project
2. Call 811 before digging
3. Wait for utility markings
4. Respect the marks

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May 14

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Safety starts before you dig. Whether you're a homeowner planting a tree or a contractor breaking ground on a new project, calling 811 at least two working days...

Southwest Gas Corporation
June 17 ·
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Sonia Velazquez
Esa mujer que se burla, es de origen indígena huichol, y con esa actitud solo exhibe sus traumas y miserias

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Safety starts before you dig. Whether you're a homeowner planting a tree or a contractor breaking ground on a new project, calling 811 at least two working days in advance is essential. It's a simple step that helps prevent injuries, service disruptions, and costly repairs. Know what's below before you dig.

#safety #digsafe #safedigging #call811 #safetytips

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June 17

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Did you know? Every digging project, big or small, requires a call to 811 at least two working days in advance. This simple step prevents damage to buried utilities and keeps you and your community safe.

#safedigging #call811 #digsafe #digging #dig #callbeforeyoudig #safety

kurthland 1w
marketing award for sure!
Like Reply

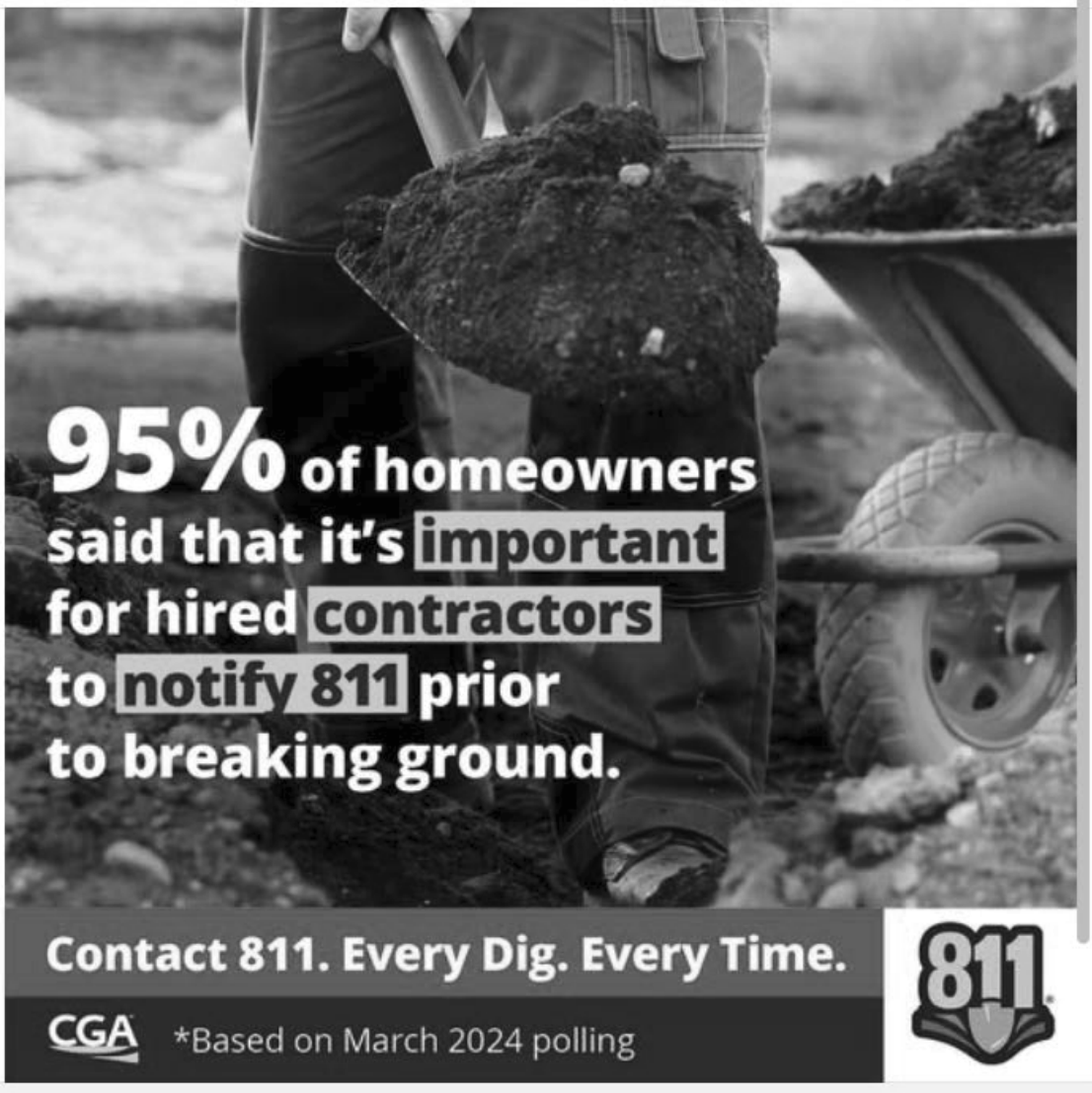
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July 10

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Southwest Gas Corporation
May 30 ·

Safety starts before you dig. Whether you're a homeowner planting a tree or a contractor breaking ground on a new project, calling 811 visiting https://ow.ly/TL6v50VVgNg at least two working days in advance is essential. It's a simple step that helps prevent injuries, service disruptions, and costly repairs. Know what's below before you dig.





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Safety starts before you dig. Whether you're a homeowner planting a tree or a contractor breaking ground on a new project, calling 811 visiting swgas.com/dig-safe at least two working days in advance is essential. It's a simple step that helps prevent injuries, service disruptions, and costly repairs. Know what's below before you dig.

No comments yet.

Start the conversation.

13 likes
May 30

Log in to like or comment.

Southwest Gas Corporation
May 19 ·

Did you know Nevada offers FREE training about safe digging practices? Underground Service Alert of Northern California & Nevada (USAN 811) is hosting excavator damage prevention training in Elko on May 27th, Winnemucca on May 28th, and Reno on May 29th. Learn more by clicking here: https://usanorth811.org/services/safe-events.

USANORTH811.ORG

USA North 811 | Call 811 Before You Dig

S.A.F.E. Presentations are designed to educate professional excavators in North...

Learn more

Southwest Gas Corporation
21,806 followers
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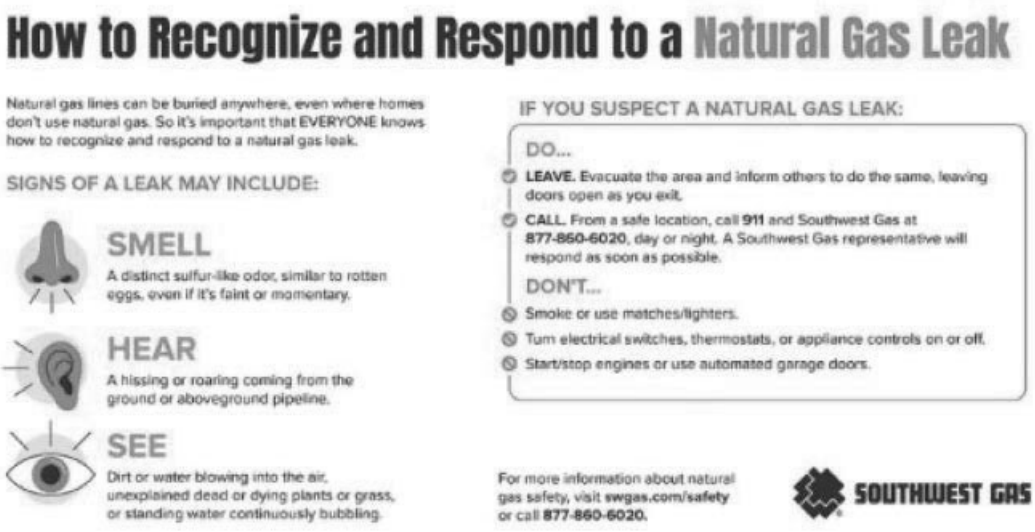
Did you know that natural gas leaks can be detected by smell, sight, or sound? Here are a few indicators of a gas leak:

- Sulfur-like odor, similar to rotten eggs
- A hissing noise
- Unusual bubbling in water or dead vegetation

If you notice any of these signs, leave the area immediately and call 911 and Southwest Gas at 877-860-6020.

Learn about the signs of how to detect a gas leak by visiting https://lnkd.in/gGyJkDhz.

#NationalSafetyMonth #NSM



Southwest Gas Corporation
July 16 ·

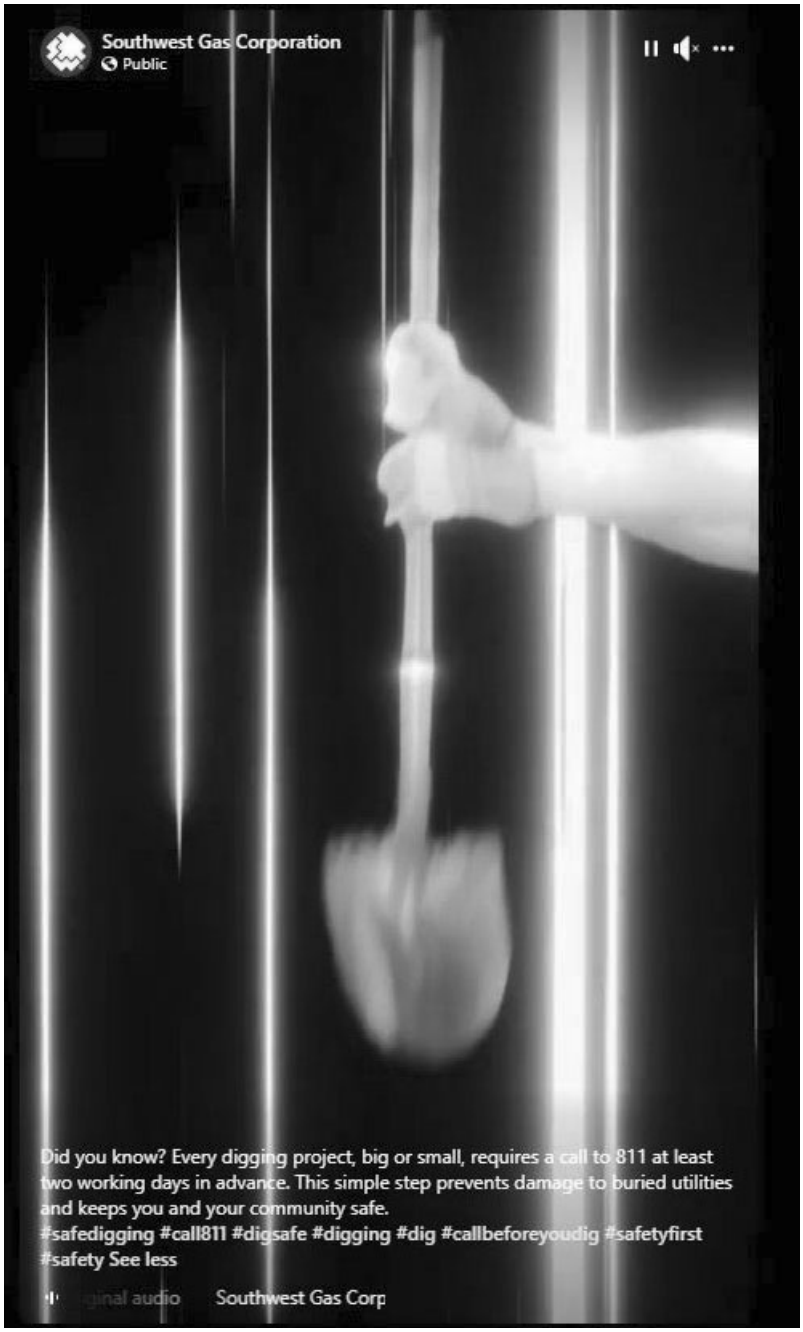
Did you know you can recognize natural gas leaks using your senses? If you smell a foul odor resembling rotten eggs; hear a distinct hissing sound at an appliance; or see blowing dirt in the air, unexplained dead vegetation or standing water continuously bubbling, it's important to react immediately. Leave the area and call 911 and Southwest Gas at 877-860-6020. Your safety is our top priority.

Stay informed, stay safe. Learn more about natural gas safety at swgas.com/safety.



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Home & Business Safety Learn more
Learning a few things about natural gas will ensure your safety, whether or not ...


Southwest Gas Corporation
July 30 ·
Detect. Dash. Dial.
If you suspect a natural gas leak, leave the area immediately and call 911 and Southwest Gas at 877-860-6020. Never try to locate the leak yourself—your safety comes first!
Common signs of a gas leak:
Rotten egg smell
Hissing sounds
Bubbling water or dead vegetation
If you notice these, act fast! Stay safe and call us. Learn more at swgas.com/safety.
CALL 911 AND SOUTHWEST GAS AT 877-860-6020
DETECT
DIAL
DASH
FOR NATURAL GAS LEAKS
Knowing how to detect a natural gas leak and taking appropriate actions will help keep you, your family, and your neighborhood safe.
Get more safety tips at swgas.com/safety
SOUTHWEST GAS
DETECT
SMELL • HEAR • SEE
SOUTHWEST GAS
DASH
LEAVE AREA ON FOOT
SOUTHWEST GAS
DIAL
CALL 911
CALL 911 and Southwest Gas at 877-860-6020, 24/7, whether you're our customer or not


Southwest Gas Corporation
Public
Did you know? Every digging project, big or small, requires a call to 811 at least two working days in advance. This simple step prevents damage to buried utilities and keeps you and your community safe.
#safedigging #call811 #digsafe #digging #dig #callbeforeyoudig #safetyfirst #safety See less
Southwest Gas Corp

Job description

Visit the link below to apply: https://ebtw.fa.us2.oraclecloud.com/hcmUI/CandidateExperience/en/sites/CX_1/job/3642/?utm_medium=jobshare&utm_source=External+Job+Share

The Manager of Cybersecurity Operations will play a crucial role in safeguarding our people and digital assets by developing and enacting a comprehensive cybersecurity defense plan. This position leads cybersecurity professionals in developing adaptable defense strategies that integrate both offensive and defensive cybersecurity techniques, utilizing security solutions and threat intelligence to proactively mitigate risks and enhance the company's incident response capability. The manager will collaborate closely with other departments to ensure that all cyber defense activities align with strategic objectives and follow applicable rules of engagement, cybersecurity practices, laws, and regulations.

POSITION DIMENSIONS

Reporting directly to this position are up to seven exempt employees and up to four non-exempt employees. This position will exchange information with Executive Management, Directors and Managers at both division and corporate, third-party partners, and other utility representatives.

QUALIFICATIONS

This position requires at least ten years of experience in cybersecurity, including leading offensive teams and/or directing an organization's incident response. The candidate should also have in-depth knowledge of EDR, CDR, and SIEM technologies and a strong understanding of cloud security, particularly in Azure and AWS environments.
A bachelor's in computer science or Cybersecurity is preferred, along with certifications in penetration testing and incident handling; however, experience may substitute for these.

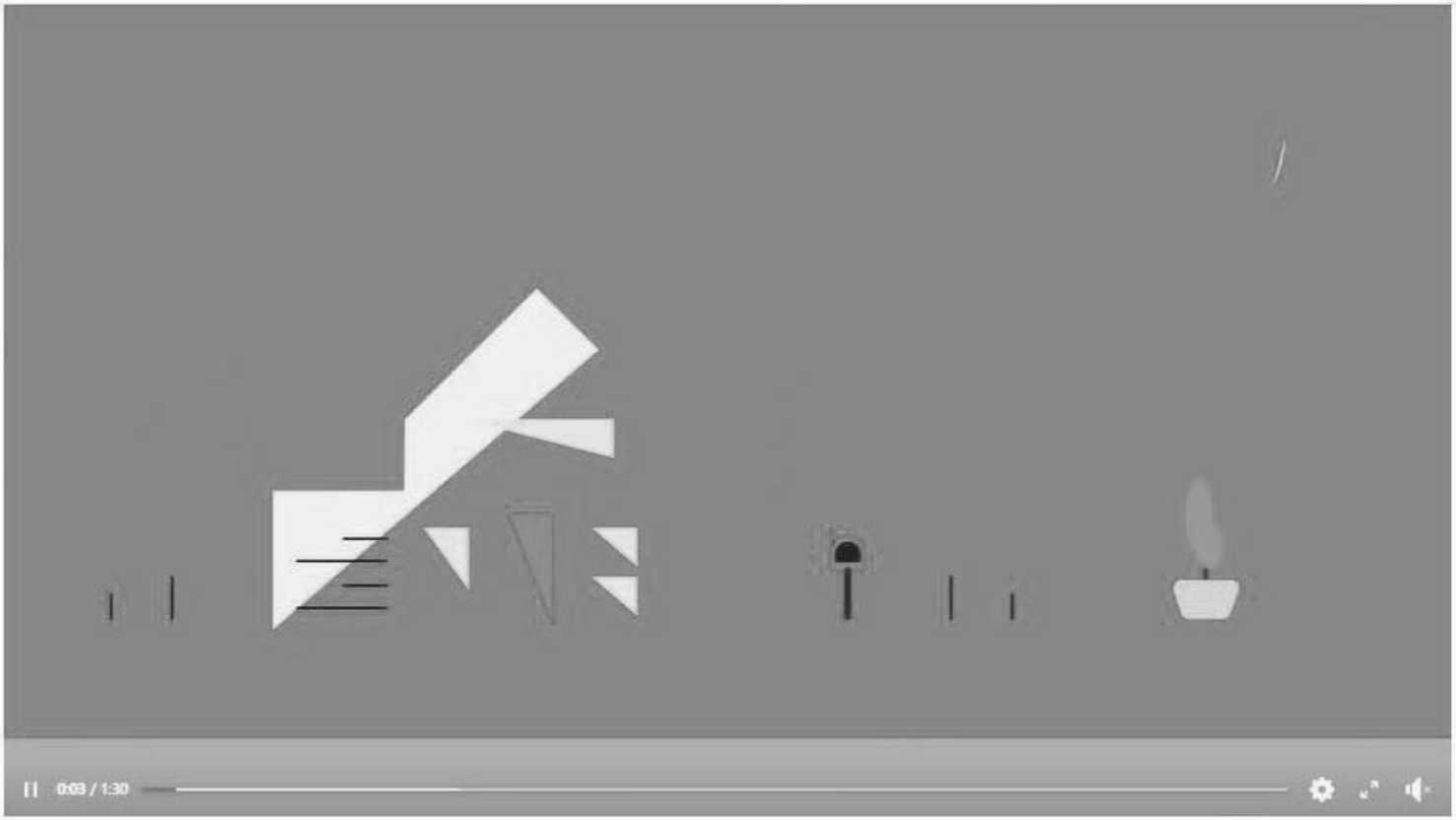
ESSENTIAL JOB RESPONSIBILITIES

Develop and implement department goals that are aligned with Information Security objectives.
Lead a team of cybersecurity technical professionals on offensive and defensive security practices, ensuring comprehensive and proactive threat detection and mitigation.
Foster collaboration between the team and various departments to maximize the effectiveness of an adaptable defense strategy in protecting the people and technology against cyber threats.
Conduct regular cybersecurity assessments and vulnerability evaluations while incorporating threat intelligence to identify and address potential weaknesses in systems and applications.
Plan, organize, and conduct investigations, both internal and external to the Company, based on cybersecurity events.
Lead incident response and recovery efforts, ensuring effective communication and coordination during cybersecurity incidents.
Prepare detailed reports of findings, recommendations, and progress, presenting them to senior management and stakeholders.
Oversee implementation, maintenance, and services of security solutions, as well as monitoring and configuration based on threats.
Maintain compliance with relevant regulatory standards and frameworks (e.g., GDPR, ISO 27001, MITRE, NIST) and ensure that security controls align with industry best practices.
Stay current with the latest cybersecurity trends, technologies, and threats to assess potential risks and recommend appropriate countermeasures.
Collaborate with engineering and other teams to drive automation for analysis efficiency, containment, and remediation activities.
Manage relationships with cybersecurity service partners, negotiate contracts, and monitor against contractual terms.
Lead the preparation and management reporting of the O&M and capital plans and provide variance analysis.

SALARY DETAILS

Las Vegas: $123,526 - $185,339

At Southwest Gas, attracting the best talent is key to our strategy and success as a company. We use flexibility to develop competitive compensation offers to ensure we are able to hire the best candidates. The quoted salary range represents the minimum and maximum of the pay range for the position. It is provided as a good faith estimate as to what our ideal candidates are likely to expect, as we tailor our offers within the range based on the selected candidate's experience, industry knowledge, location, technical and communication skills and other factors that may prove relevant during the interview and selection process.



Safe Digging Starts at Home — Call 811 First!

Southwest Gas Corporation
August 19 ·
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Most relevant is selected, so some comments may have been filtered out.

Southwest Gas Corporation
September 8 ·

Did you know that natural gas leaks can be detected by smell, sight, or sound? Here are a few indicators of a gas leak:

- sulfur-like odor, similar to rotten eggs
- a hissing noise
- unusual bubbling in water or dead vegetation,

If you notice any of these signs, leave the area immediately and call 911 and Southwest Gas at 877-860-6020.



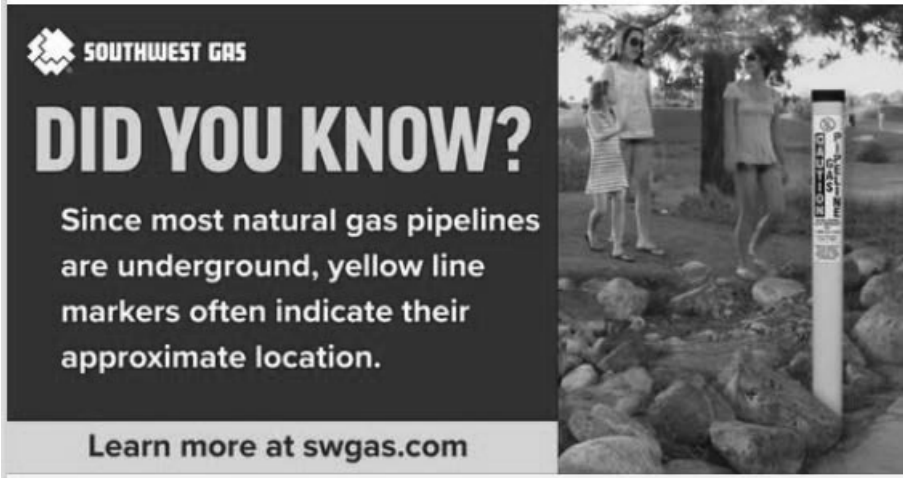
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Learning a few things about natural gas will ensure your safety, whether or not ...
Learn more


SOUTHWEST GAS
DID YOU KNOW?
A gas leak often smells like rotten eggs. If you ever notice this odor, hear hissing sounds, or see unusual air movement around a gas line, it's important to leave the area immediately and call 911 and Southwest Gas.
Learn more at swgas.com/safety
southwestgas • Follow
southwestgas 6w
Did you know that natural gas leaks can be detected by smell, sight, or sound? Here are a few indicators of a gas leak:
- sulfur-like odor, similar to rotten eggs
- a hissing noise
- unusual bubbling in water or dead vegetation,
If you notice any of these signs, leave the area immediately and call 911 and Southwest Gas at 877-860-6020.
phxrising85 5w
So all the new houses that are being built in Phoenix
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129 likes
September 8
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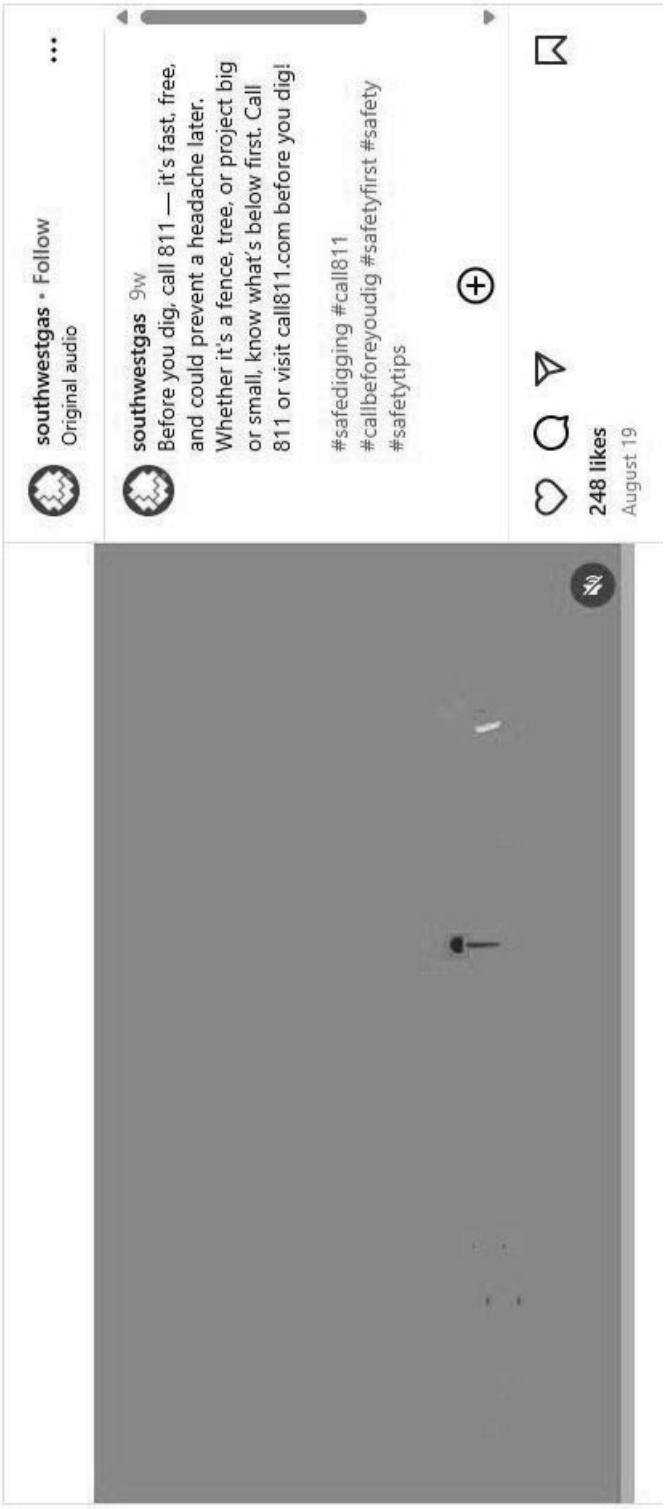
Southwest Gas Corporation
August 18 ·

Since most natural gas pipelines are underground, yellow line markers often indicate their approximate location. They list emergency numbers but don't pinpoint the pipeline's depth or exact location.

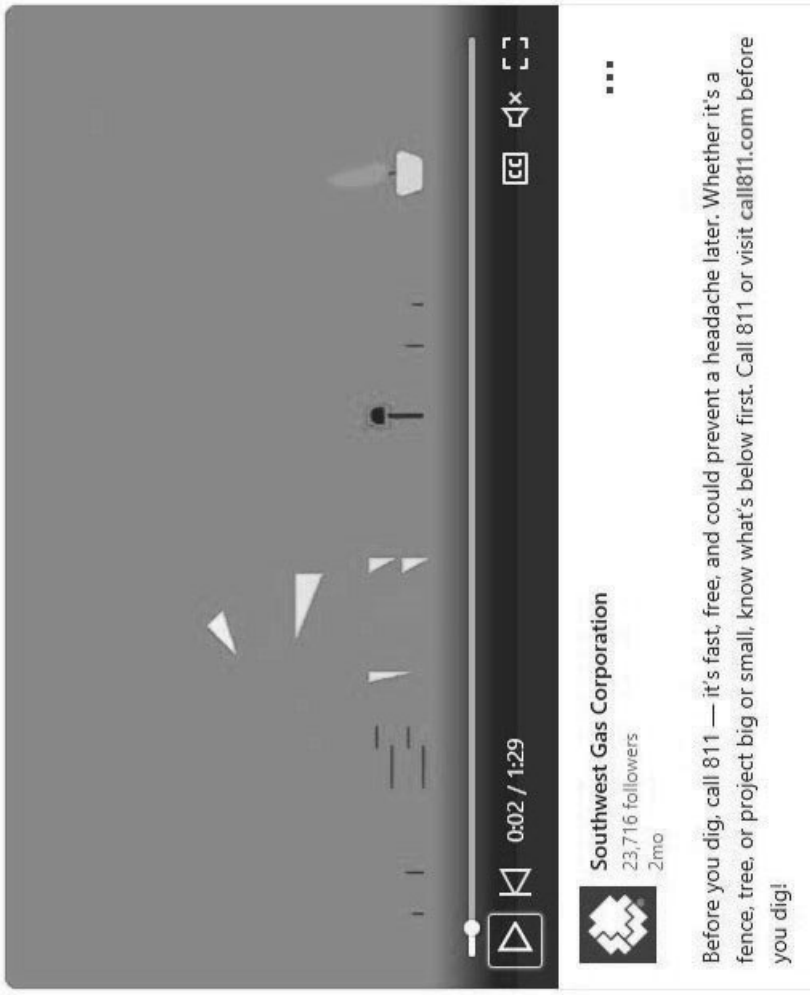
Learn more at https://www.swgas.com/en/pipeline-safety.



SWGAS.COM
Natural Gas Pipeline Safety
Get important information you need to know on gas pipeline safety, including ...
Learn more


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southwestgas 9w
Before you dig, call 811 — it's fast, free, and could prevent a headache later. Whether it's a fence, tree, or project big or small, know what's below first. Call 811 or visit call811.com before you dig!
#safedigging #call811
#callbeforeyoudig #safetyfirst #safety
#safetytips
248 likes
August 19


southwestgas • Follow
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southwestgas 14w
Did you know? Every digging project, big or small, requires a call to 811 at least two working days in advance. This simple step prevents damage to buried utilities and keeps you and your community safe.
#safedigging #call811 #digsafe #digging #dig #callbeforeyoudig #safety
kurthland 8w
marketing award for sure!
Like Reply
adamsartbox 14w
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July 10


0:02 / 1:29
Southwest Gas Corporation
23,716 followers
2mo
...
Before you dig, call 811 — it's fast, free, and could prevent a headache later. Whether it's a fence, tree, or project big or small, know what's below first. Call 811 or visit call811.com before you dig!



southwestgas • Follow
Original audio

southwestgas 10w
If you ever suspect a natural gas leak or damaged natural gas line, leave the area immediately and call 911 and Southwest Gas at 877-860-6020.

#safetytips #safety #call811 #naturalgas

No comments yet.

Start the conversation.

72

October 7



southwestgas • Follow
Original audio

southwestgas 12w
Winter is coming! Southwest Gas reminds customers to begin prepping for the winter months early. If you live in an area that receives heavy snowfall, it's important to take extra precautions to keep your natural gas meters and piping safe. To learn more about winter safety and protecting your meters, visit swgas.com/snow-safety.

#snowsafety #wintersafety #safety #winter

Southwest Gas Corporation
October 10 · 🌐

Winter is coming! Southwest Gas reminds customers to begin prepping for the winter months early. If you live in an area that receives heavy snowfall, it's important to take extra precautions to keep your natural gas meters and piping safe. To learn more about winter safety and protecting your meters, visit swgas.com/snow-safety or call 877-860-6020.



SWGAS.COM

Home & Business Safety

Learning a few things about natural gas will ensure your safety, whether or not ...

Learn more



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southwestgas Edited • 13w
Don't dig yourself into trouble!

Utility and natural gas lines could be just inches below the surface! Before you break ground, CALL 811 two days in advance to have them marked and avoid costly (and dangerous) damages. Stay safe, dig smart!

#call811 #callbeforeyoudig #digsafe #safetytips #safety #staysafe #digging #dig



southwestgas • Follow
Original audio

southwestgas 7w
Safety starts before you dig. Whether you're a homeowner planting a tree or a contractor breaking ground on a new project, calling 811 at least two working days in advance is essential. It's a simple step that helps prevent injuries, service disruptions, and costly repairs. Know what's below before you dig.

#safety #safedigging #safetytips #digsafe #call811

Southwest Gas Corporation
October 14 ·

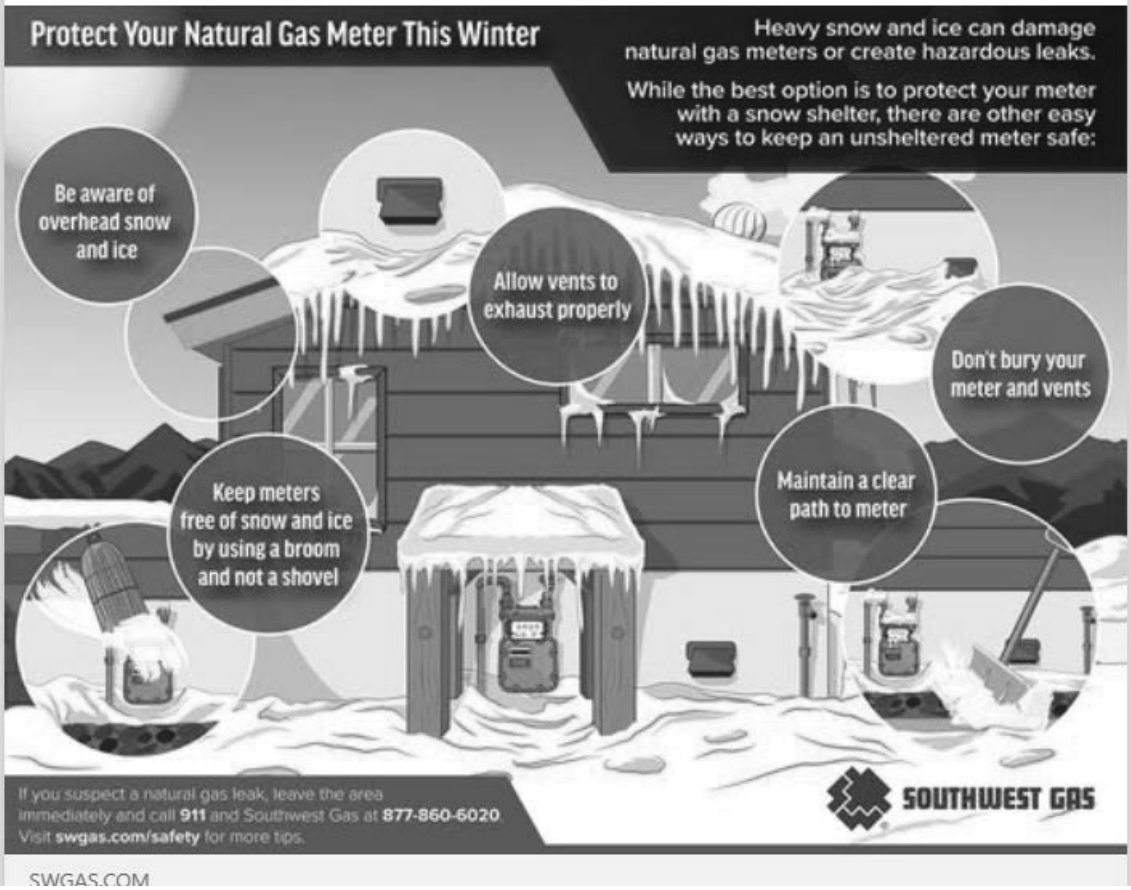
Knowing the signs of a potential natural gas leak is crucial for everyone, whether you're a natural gas customer or not. Detect > Dash > Dial. Learn more at https://ow.ly/8mTM50XaHmQ.

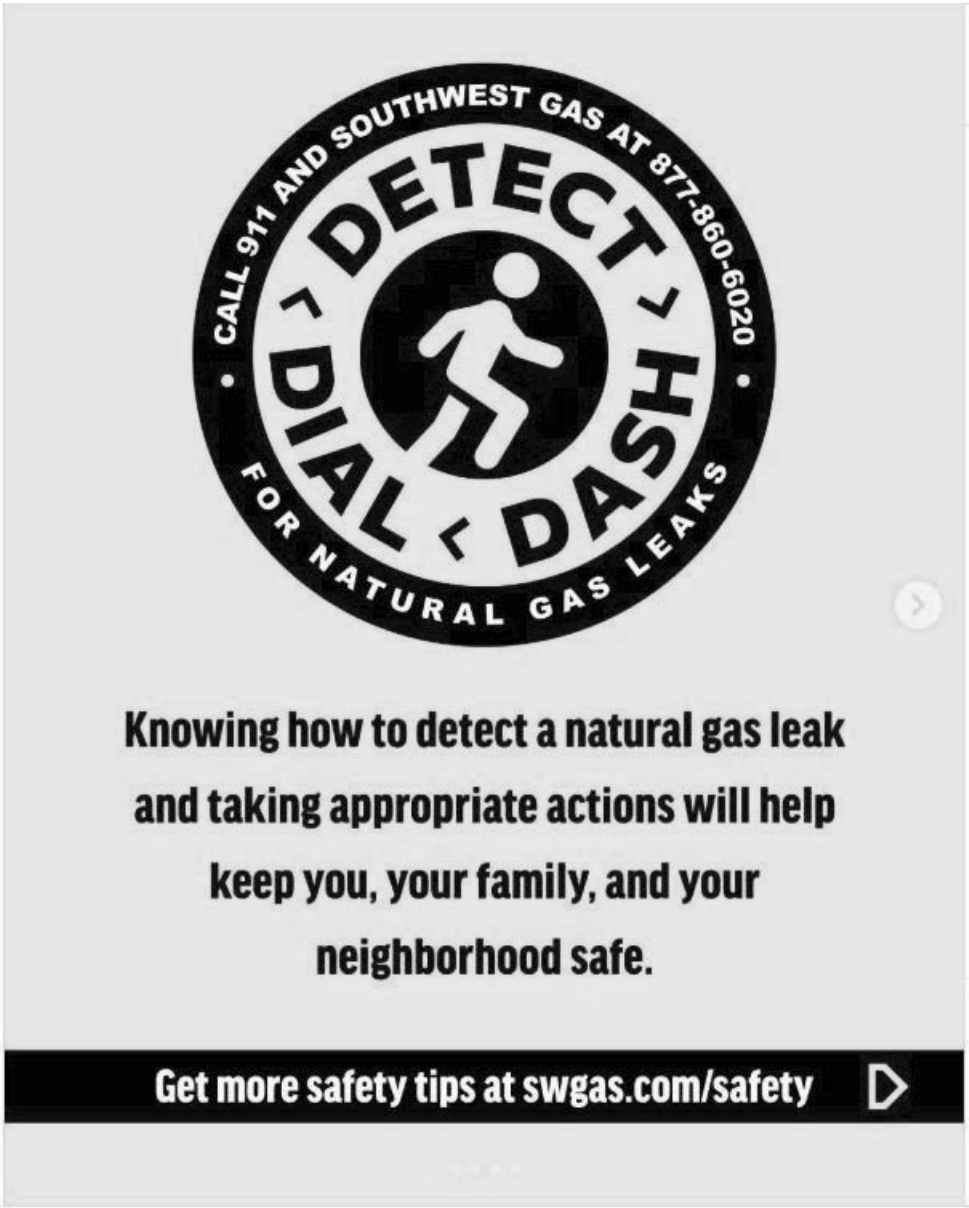


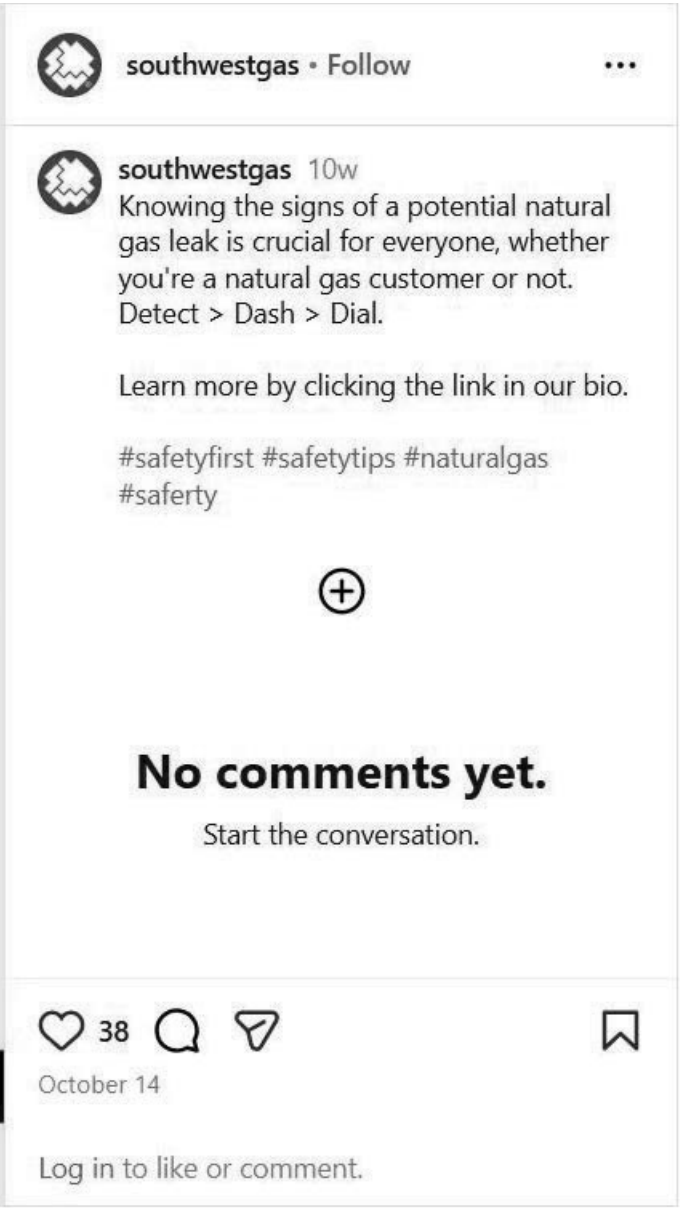
Southwest Gas Corporation
October 14 ·

Keep the Gas Meter Clear! A snow shelter is the preferred method to keep the meter safe, but there are other easy ways to keep an unsheltered meter safe:

- Never bury the meter or vents and always maintain a clear path.
- When clearing the meter use a broom, not a shovel.
- Allow vents to exhaust properly.
- Be aware of overhead snow and ice.




CALL 911 AND SOUTHWEST GAS AT 877-860-6020
DETECT
DIAL
DASH
FOR NATURAL GAS LEAKS
Knowing how to detect a natural gas leak and taking appropriate actions will help keep you, your family, and your neighborhood safe.
Get more safety tips at swgas.com/safety


southwestgas • Follow
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Knowing the signs of a potential natural gas leak is crucial for everyone, whether you're a natural gas customer or not. Detect > Dash > Dial.
Learn more by clicking the link in our bio.
#safetyfirst #safetytips #naturalgas #saferty
No comments yet.
Start the conversation.
38
October 14
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Tab N

SOUTHWEST GAS CORPORATION
COMPUTATION OF FOUR FACTOR ALLOCATION BASIS
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Line No.	Description	Reference	Total System	Southern Nevada	Line No.
	(a)	(b)	(c)	(d)	
	Factor I				
1	Direct Operating Expense	WP N, Sh 2	$ 309,041,173	$ 87,087,885	1
2	Percent of Total		100%	28.18%	2
	Factor II				
3	Average Direct Gross Gas Plant in Service	WP N, Sh 3	$ 10,310,805,957	$ 2,968,352,179	3
4	Percent of Total		100%	28.79%	4
	Factor III				
5	Direct Labor	WP N, Sh 4	$ 106,666,390	$ 25,353,053	5
6	Percent of Total		100%	23.77%	6
	Factor IV				
7	Average Number of Customers	WP N, Sh 5	2,262,657	737,995	7
8	Percent of Total		100%	32.62%	8
9	Total 4-Factor	Lns 2 + 4 + 6 + 8	400.00%	113.35%	9
10	4-Factor	Ln 9 / 4	100.00%	28.34%	10

SOUTHWEST GAS CORPORATION
COMPUTATION OF FOUR FACTOR ALLOCATION BASIS
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Line No.	Description	Total System	Southern Nevada	Line No.
	(a)	(b)	(c)	
	[1]			
	Factor I			
	Direct Operating Expense			
1	December 2024	$ 31,368,349	$ 11,165,073	1
2	January 2025	19,954,304	5,081,330	2
3	February 2025	25,202,991	7,753,035	3
4	March 2025	29,840,834	9,047,396	4
5	April 2025	21,762,719	4,488,389	5
6	May 2025	30,724,623	9,921,936	6
7	June 2025	27,440,051	6,791,158	7
8	July 2025	20,398,884	5,118,750	8
9	August 2025	24,635,214	6,904,379	9
10	September 2025	28,929,195	7,324,542	10
11	October 2025	25,666,900	7,055,276	11
12	November 2025	23,117,109	6,436,623	12
13	Total	$ 309,041,173	$ 87,087,885	13

[1] Source: Company Records

SOUTHWEST GAS CORPORATION
COMPUTATION OF FOUR FACTOR ALLOCATION BASIS
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Line No.	Description	Total System	Southern Nevada	Line No.
	(a)	(b)	(c)	
	[1]			
	Factor II			
	Direct Gross Gas Plant in Service			
1	December 2024	$ 10,050,301,316	$ 2,892,027,023	1
2	January 2025	10,083,936,110	2,903,003,762	2
3	February 2025	10,124,403,375	2,911,476,492	3
4	March 2025	10,180,076,704	2,927,243,726	4
5	April 2025	10,217,888,507	2,941,623,524	5
6	May 2025	10,269,503,853	2,958,674,030	6
7	June 2025	10,336,170,733	2,980,593,151	7
8	July 2025	10,370,527,402	2,988,220,388	8
9	August 2025	10,426,231,960	3,003,837,912	9
10	September 2025	10,494,769,880	3,019,751,774	10
11	October 2025	10,554,188,980	3,037,687,056	11
12	November 2025	10,621,672,667	3,056,087,308	12
13	Average	$ 10,310,805,957	$ 2,968,352,179	13

[1] Source: Company Records

SOUTHWEST GAS CORPORATION
COMPUTATION OF FOUR FACTOR ALLOCATION BASIS
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Line No.	Description	Total System	Southern Nevada	Line No.
	(a)	(b)	(c)	
	[1]			
	Factor III			
	Direct Labor			
1	December 2024	$ 7,886,607	$ 1,856,279	1
2	January 2025	8,107,505	1,918,468	2
3	February 2025	9,459,899	2,281,307	3
4	March 2025	9,109,753	2,153,116	4
5	April 2025	9,208,592	2,137,721	5
6	May 2025	9,786,795	2,399,448	6
7	June 2025	8,584,381	1,852,107	7
8	July 2025	8,838,965	2,018,458	8
9	August 2025	8,927,901	2,075,346	9
10	September 2025	8,806,127	2,111,190	10
11	October 2025	10,562,454	2,679,156	11
12	November 2025	7,387,411	1,870,458	12
13	Total	$ 106,666,390	$ 25,353,053	13

[1] Source: Company Records

SOUTHWEST GAS CORPORATION
COMPUTATION OF FOUR FACTOR ALLOCATION BASIS
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Line No.	Description	Total System	Southern Nevada	Line No.
	(a)	(b)	(c)	
	[1]			
	Factor IV			
	Number of Customers			
1	December 2024	2,253,213	734,236	1
2	January 2025	2,257,589	735,405	2
3	February 2025	2,260,106	736,178	3
4	March 2025	2,262,267	737,172	4
5	April 2025	2,262,743	737,563	5
6	May 2025	2,261,757	737,420	6
7	June 2025	2,262,975	738,729	7
8	July 2025	2,262,962	738,761	8
9	August 2025	2,263,777	739,210	9
10	September 2025	2,264,964	739,852	10
11	October 2025	2,269,090	740,669	11
12	November 2025	2,270,445	740,745	12
13	Average	2,262,657	737,995	13

[1] Source: Company Records

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA DIVISION
CLASS COST OF SERVICE STUDY
GUIDE TO WORKPAPERS

Supporting schedules for the class cost of service study are included in the workpapers.

The workpapers are divided into the following sections:

Amounts by FERC Account	Workpapers 2 - 12
Allocation Factors	Workpapers 13 - 26
Class Cost of Service Study	Workpapers 27 - 96
Miscellaneous Workpapers	Workpapers 97 - 101

Sheets 2 through 12 of the workpapers include net plant, other rate base items, expenses, taxes and revenues that flow from Statements G, K, L, and M (and their associated schedules). These amounts, by FERC account, are then multiplied by the factor for the particular customer class in the Development of Allocation Factors workpapers. The resulting amount is the amount allocated for each rate class, by classification (demand, customer, commodity). The amounts by classification are aggregated by customer class in the CCOSS Summary Schedules (Schedule N-2).

Sheets 13 through 26 detail the derivation of the allocation factors. Allocation factors are utilized to allocate the various FERC accounts based on the appropriate methodology.

References are listed next to the amounts for each FERC account to detail the origin of each amount. All amounts then flow from one section to the next in the model to produce the final results.

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF RATE BASE BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Direct Plant			
		Intangible Plant			
1	301	Organization	Sch G-1, Sh 13 & Sch G-2, Sh 13	$ 68,482	1
2	302	Franchise & Consents	Sch G-1, Sh 13 & Sch G-2, Sh 13	0	2
3	303	Miscellaneous Intangible Plant	Sch G-1, Sh 13 & Sch G-2, Sh 13	0	3
4		Total Direct Intangible Plant		$ 68,482	4
		Transmission Plant			
5	365.1	Land and Land Rights	Sch G-1, Sh 13 & Sch G-2, Sh 13	$ 888,529	5
6	365.2	Rights of Way	Sch G-1, Sh 13 & Sch G-2, Sh 13	459,757	6
7	366.1	Structures - Compressor Stations	Sch G-1, Sh 13 & Sch G-2, Sh 13	12,339	7
8	366.2	Structures	Sch G-1, Sh 13 & Sch G-2, Sh 13	894,328	8
9	367	Mains	Sch G-1, Sh 13 & Sch G-2, Sh 13	58,180,234	9
10	367.2	Mains - Bridge	Sch G-1, Sh 13 & Sch G-2, Sh 13	(21,190)	10
11	368	Compressor Stations	Sch G-1, Sh 13 & Sch G-2, Sh 13	3,624,188	11
12	369	Measuring and Regulating Stations	Sch G-1, Sh 13 & Sch G-2, Sh 13	33,777,998	12
13	370	Communications Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	215,364	13
14	371	Other Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	(1,327)	14
15		Total Direct Transmission Plant		$ 98,030,220	15
		Distribution Plant			
16	374.1	Land & Land Rights	Sch G-1, Sh 13 & Sch G-2, Sh 13	$ 2,084,848	16
17	374.2	Rights of Way	Sch G-1, Sh 13 & Sch G-2, Sh 13	1,651,728	17
18	375	Structures	Sch G-1, Sh 13 & Sch G-2, Sh 13	0	18
19	376	Mains	Sch G-1, Sh 13 & Sch G-2, Sh 13	1,409,634,791	19
20	378	Measuring & Reg Stations	Sch G-1, Sh 13 & Sch G-2, Sh 13	17,315,929	20
21	380	Services	Sch G-1, Sh 13 & Sch G-2, Sh 13	561,553,085	21
22	381	Meters	Sch G-1, Sh 13 & Sch G-2, Sh 13	238,783,257	22
23	385	Industrial Measuring & Reg Station	Sch G-1, Sh 13 & Sch G-2, Sh 13	6,606,701	23
24	387	Miscellaneous Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	0	24
25		Total Direct Distribution Plant		$ 2,237,630,339	25
26		Total Direct Transmission and Distribution Plant		$ 2,335,660,560	26
27		Direct Transmission & Distribution Plant (%)		100.00%	27
		General Plant			
28	389	Land & Land Rights	Sch G-1, Sh 13 & Sch G-2, Sh 13	$ 3,730,567	28
29	390.1	Structures & Improvements - Owned	Sch G-1, Sh 13 & Sch G-2, Sh 13	33,913,780	29
30	390.2	Structures & Improvements - Leasehold	Sch G-1, Sh 13 & Sch G-2, Sh 13	11,868	30
31	391	Office Furniture & Fixtures	Sch G-1, Sh 13 & Sch G-2, Sh 13	1,434,626	31
32	391.1	Computer Software & Hardware	Sch G-1, Sh 13 & Sch G-2, Sh 13	1,756,196	32
33	392.11	Transportation Equipment - Light	Sch G-1, Sh 13 & Sch G-2, Sh 13	10,622,803	33
34	392.12	Transportation Equipment - Heavy	Sch G-1, Sh 13 & Sch G-2, Sh 13	5,315,994	34
35	393	Stores Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	594,166	35
36	394	Tools, Shop & Garage Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	7,472,648	36
37	395	Laboratory Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	129,619	37
38	396	Power-Operated Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	4,621,035	38
39	397.1	Communication Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	2,115,910	39
40	397.2	Telemetering Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	5,455	40
41	398	Miscellaneous Equipment	Sch G-1, Sh 13 & Sch G-2, Sh 13	1,735,427	41
42		Total Direct General Plant		$ 73,460,095	42
43		Total Direct Plant		$ 2,409,189,137	43

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF RATE BASE BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		System Allocable Plant			
		Intangible Plant			
44	301	Organization	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	$ 17,518	44
45	303	Miscellaneous Intangible Plant	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	33,312,184	45
46		Total System Allocable Intangible Plant		$ 33,329,702	46
		General Plant			
47	389	Land & Land Rights	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	$ 1,144,182	47
48	390.1	Structures & Improvements - Co. Owned	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	11,385,052	48
49	390.2	Structures & Improvements - Leasehold	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	0	49
50	390.21	Amortization Struct & Improv - Lease	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	0	50
51	391	Office Furniture & Fixtures	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	1,506,932	51
52	391.1	Computer Software & Hardware	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	1,515,148	52
53	392.11	Transportation Equipment - Light	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	513,819	53
54	392.12	Transportation Equipment - Heavy	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	(5,090)	54
55	392.21	Transportation Equipment - Aircraft	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	1,280,699	55
56	393	Stores Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	31,908	56
57	394	Tools, Shop & Garage Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	109,620	57
58	395	Laboratory Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	446,652	58
59	396	Power-Operated Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	70,202	59
60	397	Communication Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	611,423	60
61	397.2	Telemetry Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	(4,830)	61
62	398	Miscellaneous Equipment	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	1,159,687	62
63		Total System Allocable General Plant	Sch G-1, Sh 14 & Sch G-2, Sh 14 & Stmt N, Sh 8	$ 19,765,403	63
64		Total System Allocable Plant		$ 53,095,105	64
		Net Plant			
65		Direct Plant		$ 2,409,189,137	65
66		System Allocable Plant	7.167%	53,095,105	66
67		Total Net Plant		$ 2,462,284,243	67
68		Net Plant (%)		100.00%	68
		Other Rate Base			
69	925.01	Cash Working Capital	Stmt H, Sh 1	$ 7,887,632	69
70		Materials & Supplies	Stmt H, Sh 1	20,860,232	70
71		Other Debits and Credits	Stmt H, Sh 1	46,096,456	71
72		Customer Advances	Stmt H, Sh 1	(73,240,759)	72
73		Deferred Taxes	Stmt H, Sh 1	(334,480,623)	73
74		Total Other Rate Base		$ (332,877,063)	74
75		Other Rate Base (%)		100.00%	75
76		Total Rate Base		$ 2,129,407,180	76

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Direct Depreciation			
		Intangible Plant			
1	301	Organization	Sch L-1, Sh 1	$ 0	1
2	302	Franchise & Consents	Sch L-1, Sh 1	0	2
3	303	Miscellaneous Intangible Plant	Sch L-1, Sh 1	0	3
4		Total Direct Intangible Plant		$ 0	4
		Transmission Plant			
5	365.10	Land and Land Rights	Sch L-1, Sh 1	$ 0	5
6	365.20	Rights of Way	Sch L-1, Sh 1	8,665	6
7	366.10	Structures - Compressor Stations	Sch L-1, Sh 1	6,003	7
8	366.20	Structures	Sch L-1, Sh 1	29,412	8
9	367.00	Mains	Sch L-1, Sh 1	1,834,620	9
10	367.20	Mains - Bridge	Sch L-1, Sh 1	0	10
11	368.00	Compressor Stations	Sch L-1, Sh 1	143,174	11
12	369.00	Measuring and Regulating Stations	Sch L-1, Sh 1	767,612	12
13	370.00	Communications Equipment	Sch L-1, Sh 1	49,057	13
14	371.00	Other Equipment	Sch L-1, Sh 1	753	14
15		Total Direct Transmission Plant		$ 2,839,297	15
		Distribution Plant			
16	374	Land & Land Rights	Sch L-1, Sh 1	$ 0	16
17	374.2	Rights of Way	Sch L-1, Sh 1	28,317	17
18	375	Structures	Sch L-1, Sh 1	0	18
19	376	Mains	Sch L-1, Sh 1	35,216,177	19
20	378	Measuring & Reg Station	Sch L-1, Sh 1	1,343,788	20
21	380	Services	Sch L-1, Sh 1	18,198,492	21
22	381.0	Meters	Sch L-1, Sh 1	14,696,746	22
23	385	Industrial Measure & Reg Station Equip	Sch L-1, Sh 1	256,252	23
24	387	Miscellaneous Equipment	Sch L-1, Sh 1	0	24
25		Total Direct Distribution Plant		$ 69,739,772	25
26		Direct Distribution Plant Allocation		100.00%	26
		General Plant			
27	389	Land & Land Rights	Sch L-1, Sh 1	$ 0	27
28	390.1	Structures & Improvements - Owned	Sch L-1, Sh 1	1,104,865	28
29	390.2	Structures & Improvements - Leasehold	Sch L-1, Sh 1	16,876	29
30	391	Office Furniture & Fixtures	Sch L-1, Sh 1	123,613	30
31	391.1	Computer Software & Hardware	Sch L-1, Sh 1	621,861	31
32	392.11	Transportation Equipment - Light	Sch L-1, Sh 1	1,169,554	32
33	392.12	Transportation Equipment - Heavy	Sch L-1, Sh 1	454,202	33
34	393	Stores Equipment	Sch L-1, Sh 1	47,800	34
35	394	Tools, Shop & Garage Equipment	Sch L-1, Sh 1	756,020	35
36	395	Laboratory Equipment	Sch L-1, Sh 1	11,878	36
37	396	Power Operated Equipment	Sch L-1, Sh 1	223,499	37
38	397.1	Communication Equipment	Sch L-1, Sh 1	195,186	38
39	397.2	Telemetry Equipment	Sch L-1, Sh 1	317	39
40	398	Miscellaneous Equipment	Sch L-1, Sh 1	177,357	40
41		Total Direct General Plant		$ 4,903,027	41
42		Total Direct Depreciation Expense		$ 77,482,096	42

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		System Allocable Depreciation & Amortization			
		Intangible Plant			
43	301	Organization	Sch L-1, Sh 2 & Stmt N, Sh 8	$ 0	43
44	303	Miscellaneous Intangible	Sch L-1, Sh 2 & Stmt N, Sh 8	6,327,348	44
45		Total System Allocable Intangible Plant		$ 6,327,348	45
		General Plant			
46	389	Land & Land Rights	Sch L-1, Sh 2 & Stmt N, Sh 8	$ 0	46
47	390.1	Structures & Improvements - Owned	Sch L-1, Sh 2 & Stmt N, Sh 8	289,788	47
48	390.2	Structures & Improvements - Leasehold	Sch L-1, Sh 2 & Stmt N, Sh 8	278	48
49	390.21	Amortization Struct & Improv - Lease	Sch L-1, Sh 2 & Stmt N, Sh 8	0	49
50	391	Office Furniture & Fixtures	Sch L-1, Sh 2 & Stmt N, Sh 8	175,031	50
51	391.10	Computer Software & Hardware	Sch L-1, Sh 2 & Stmt N, Sh 8	457,947	51
52	392.11	Transportation Equipment - Light	Sch L-1, Sh 2 & Stmt N, Sh 8	45,477	52
53	392.12	Transportation Equipment - Heavy	Sch L-1, Sh 2 & Stmt N, Sh 8	0	53
54	392.21	Transportation Equipment - Aircraft	Sch L-1, Sh 2 & Stmt N, Sh 8	0	54
55	393	Stores Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	1,907	55
56	394	Tools, Shop & Garage Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	24,460	56
57	395	Laboratory Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	45,236	57
58	396	Power Operated Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	5,305	58
59	397	Communication Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	112,732	59
60	397.2	Telemetry Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	0	60
61	398	Miscellaneous Equipment	Sch L-1, Sh 2 & Stmt N, Sh 8	126,055	61
62		Total System Allocable General Plant		$ 1,284,215	62
63		Total System Allocable Depreciation & Amortization		$ 7,611,563	63
64		Total Depreciation & Amortization Expense		$ 85,093,660	64

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Operation Expense			
		Gas Supply Expense			
65	803	Natural Gas Transmission Line Purch	Sch K-1, Sh 1-7	$ 0	65
66	805.1	Purchased Gas Cost Adjustments	Sch K-1, Sh 1-7	0	66
67	810	Gas Used for Compression Station Fuel	Sch K-1, Sh 1-7	0	67
68	813	Other Gas Supply Expenses	Sch K-1, Sh 1-7	761,622	68
69		Total Gas Supply Operation Expense		$ 761,622	69
		Transmission Expense - Operation			
70	858	Transmission and Compression of Gas by Others	Sch K-1, Sh 1-7	$ 0	70
	850	Operation Supervision and Engineering			
71		Labor	Sch K-1, Sh 1-7	$ 148,400	71
72		Labor Loadings	Sch K-1, Sh 1-7	75,362	72
73		Materials and Expenses	Sch K-1, Sh 1-7	32,860	73
	851	System Control and Load Dispatching			
74		Labor	Sch K-1, Sh 1-7	$ 328,108	74
75		Labor Loadings	Sch K-1, Sh 1-7	170,899	75
76		Materials and Expenses	Sch K-1, Sh 1-7	3,501	76
	852	Communication System Expense			
77		Labor	Sch K-1, Sh 1-7	$ 0	77
78		Labor Loadings	Sch K-1, Sh 1-7	0	78
79		Materials and Expenses	Sch K-1, Sh 1-7	212	79
	853	Communication Station Labor and Expense			
80		Labor	Sch K-1, Sh 1-7	$ 85,581	80
81		Labor Loadings	Sch K-1, Sh 1-7	43,537	81
82		Materials and Expenses	Sch K-1, Sh 1-7	63,022	82
	854	Gas for Compressor Station Fuel			
83		Labor	Sch K-1, Sh 1-7	$ 0	83
84		Labor Loadings	Sch K-1, Sh 1-7	0	84
85		Materials and Expenses	Sch K-1, Sh 1-7	1,816	85
	856	Mains Expense			
86		Labor	Sch K-1, Sh 1-7	$ 113,459	86
87		Labor Loadings	Sch K-1, Sh 1-7	58,161	87
88		Materials and Expenses	Sch K-1, Sh 1-7	19,244	88
	857	Measuring and Regulating Station Expense			
89		Labor	Sch K-1, Sh 1-7	$ 94,637	89
90		Labor Loadings	Sch K-1, Sh 1-7	48,719	90
91		Materials and Expenses	Sch K-1, Sh 1-7	235,254	91
92	860	Rents	Sch K-1, Sh 1-7	2,285	92
93		Total Transmission Operation Expense		$ 1,525,057	93

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Distribution Expense - Operation			
	870	Operation Supervision and Engineering			
94		Labor	Sch K-1, Sh 1-7	$ 3,254,370	94
95		Labor Loadings	Sch K-1, Sh 1-7	1,654,728	95
96		Materials and Expenses	Sch K-1, Sh 1-7	1,221,037	96
	871	Operating Distribution Load Dispatching			
97		Labor	Sch K-1, Sh 1-7	$ 299,953	97
98		Labor Loadings	Sch K-1, Sh 1-7	152,204	98
99		Materials and Expenses	Sch K-1, Sh 1-7	29,514	99
	874	Operation Mains and Services Expenses			
100		Labor	Sch K-1, Sh 1-7	$ 2,153,397	100
101		Labor Loadings	Sch K-1, Sh 1-7	1,100,652	101
102		Materials and Expenses	Sch K-1, Sh 1-7	10,402,892	102
	875	Operating Measuring & Regulation Station			
103		Labor	Sch K-1, Sh 1-7	$ 75,310	103
104		Labor Loadings	Sch K-1, Sh 1-7	37,824	104
105		Materials and Expenses	Sch K-1, Sh 1-7	64,459	105
	878	Operation Meter and House Regulator			
106		Labor	Sch K-1, Sh 1-7	$ 3,458,834	106
107		Labor Loadings	Sch K-1, Sh 1-7	1,766,644	107
108		Materials and Expenses	Sch K-1, Sh 1-7	2,972,191	108
	879	Customer Installation Expense			
109		Labor	Sch K-1, Sh 1-7	$ 4,705,382	109
110		Labor Loadings	Sch K-1, Sh 1-7	2,395,046	110
111		Materials and Expenses	Sch K-1, Sh 1-7	1,750,715	111
	880	Other Expenses			
112		Labor	Sch K-1, Sh 1-7	$ 914,306	112
113		Labor Loadings	Sch K-1, Sh 1-7	464,636	113
114		Materials and Expenses	Sch K-1, Sh 1-7	1,327,045	114
115	881	Rents	Sch K-1, Sh 1-7	(215,798)	115
116		Total Distribution Operation Expense		$ 39,985,340	116
117		Total Operation Expense		$ 42,272,019	117

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Maintenance Expense			
		Transmission Expense - Maintenance			
	861	Maintenance Supervision and Engineering			
118		Labor	Sch K-1, Sh 1-7	$ 739	118
119		Labor Loadings	Sch K-1, Sh 1-7	377	119
120		Materials and Expenses	Sch K-1, Sh 1-7	82,412	120
	862	Maintenance of Structures and Improvements			
121		Labor	Sch K-1, Sh 1-7	$ 0	121
122		Labor Loadings	Sch K-1, Sh 1-7	0	122
123		Materials and Expenses	Sch K-1, Sh 1-7	0	123
	863	Maintenance of Mains			
124		Labor	Sch K-1, Sh 1-7	$ 238,702	124
125		Labor Loadings	Sch K-1, Sh 1-7	214,931	125
126		Materials and Expenses	Sch K-1, Sh 1-7	3,018,710	126
	864	Maintenance of Compressor Station Equipment			
127		Labor	Sch K-1, Sh 1-7	$ 0	127
128		Labor Loadings	Sch K-1, Sh 1-7	0	128
129		Materials and Expenses	Sch K-1, Sh 1-7	105,066	129
	865	Maintenance of Measuring & Reg Station Equipment			
130		Labor	Sch K-1, Sh 1-7	$ 41,947	130
131		Labor Loadings	Sch K-1, Sh 1-7	21,764	131
132		Materials and Expenses	Sch K-1, Sh 1-7	139,802	132
	866	Maintenance of SCADA Equipment			
133		Labor	Sch K-1, Sh 1-7	$ 4,704	133
134		Labor Loadings	Sch K-1, Sh 1-7	2,459	134
135		Materials and Expenses	Sch K-1, Sh 1-7	6,546	135
136		Total Transmission Maintenance Expense		$ 3,878,161	136

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Distribution Expense - Maintenance			
	885	Maintenance Supervision & Engineering			
137		Labor	Sch K-1, Sh 1-7	$ 106,339	137
138		Labor Loadings	Sch K-1, Sh 1-7	49,438	138
139		Materials and Expenses	Sch K-1, Sh 1-7	18,570	139
	886	Maintenance of Structures & Improvement			
140		Labor	Sch K-1, Sh 1-7	$ 248	140
141		Labor Loadings	Sch K-1, Sh 1-7	124	141
142		Materials and Expenses	Sch K-1, Sh 1-7	4,823	142
	887	Maintenance of Mains			
143		Labor	Sch K-1, Sh 1-7	$ 937,885	143
144		Labor Loadings	Sch K-1, Sh 1-7	478,641	144
145		Materials and Expenses	Sch K-1, Sh 1-7	11,562,801	145
	889	Maintenance of Measuring and Reg. Station Eq.			
146		Labor	Sch K-1, Sh 1-7	$ 533,234	146
147		Labor Loadings	Sch K-1, Sh 1-7	273,544	147
148		Materials and Expenses	Sch K-1, Sh 1-7	1,052,110	148
	892	Maintenance of Services			
149		Labor	Sch K-1, Sh 1-7	$ 2,031,539	149
150		Labor Loadings	Sch K-1, Sh 1-7	1,036,923	150
151		Materials and Expenses	Sch K-1, Sh 1-7	1,833,156	151
	893	Maintenance of Meters and House Regulators			
152		Labor	Sch K-1, Sh 1-7	$ 1,237,033	152
153		Labor Loadings	Sch K-1, Sh 1-7	633,242	153
154		Materials and Expenses	Sch K-1, Sh 1-7	949,342	154
	894	Maintenance of Other Equipment			
155		Labor	Sch K-1, Sh 1-7	$ 23,685	155
156		Labor Loadings	Sch K-1, Sh 1-7	12,293	156
157		Materials and Expenses	Sch K-1, Sh 1-7	119,018	157
158		Total Distribution Maintenance Expense		$ 22,893,989	158
159		Total Maintenance Expense		$ 26,772,150	159
160		Subtotal O&M Expense		$ 69,044,169	160

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Customer Related Expense			
		Customer Accounts Expense			
	901	Supervision			
161		Labor	Sch K-1, Sh 1-7	$ 1,008,129	161
162		Labor Loadings	Sch K-1, Sh 1-7	510,958	162
163		Materials and Expenses	Sch K-1, Sh 1-7	20,703	163
	902	Meter Reading			
164		Labor	Sch K-1, Sh 1-7	$ 427,004	164
165		Labor Loadings	Sch K-1, Sh 1-7	218,140	165
166		Materials and Expenses	Sch K-1, Sh 1-7	233,269	166
	903	Customer Records & Collections			
167		Labor & Loadings	Sch K-1, Sh 1-7	$ 6,078,818	167
168		Materials and Expenses	Sch K-1, Sh 1-7	10,605,379	168
169	904	Uncollectible Accounts	Sch K-1, Sh 1-7	5,707,681	169
	905	Miscellaneous			
170		Labor	Sch K-1, Sh 1-7	$ 0	170
171		Labor Loadings	Sch K-1, Sh 1-7	0	171
172		Materials and Expenses	Sch K-1, Sh 1-7	0	172
173		Total Customer Accounts Expense		$ 24,810,080	173
		Customer Service & Informational Expense			
	908	Customer Assistance			
174		Labor	Sch K-1, Sh 1-7	$ 0	174
175		Labor Loadings	Sch K-1, Sh 1-7	0	175
176		Materials and Expenses	Sch K-1, Sh 1-7	0	176
	909	Informational and Instructional Advertising			
177		Labor	Sch K-1, Sh 1-7	$ 0	177
178		Labor Loadings	Sch K-1, Sh 1-7	0	178
179		Materials and Expenses	Sch K-1, Sh 1-7	0	179
	910	Miscellaneous			
180		Labor	Sch K-1, Sh 1-7	$ 0	180
181		Labor Loadings	Sch K-1, Sh 1-7	0	181
182		Materials and Expenses	Sch K-1, Sh 1-7	224,380	182
183		Total Customer Service & Informational Expense	Sch K-1, Sh 1-7	$ 224,380	183
		Sales Expense			
	912	Demonstrating & Selling			
184		Labor	Sch K-1, Sh 1-7	$ 0	184
185		Labor Loadings	Sch K-1, Sh 1-7	0	185
186		Materials and Expenses	Sch K-1, Sh 1-7	0	186
	913	Advertising			
187		Labor	Sch K-1, Sh 1-7	$ 0	187
188		Labor Loadings	Sch K-1, Sh 1-7	0	188
189		Materials and Expenses	Sch K-1, Sh 1-7	0	189
190		Total Sales Expense		$ 0	190
191		Total Customer Related Expense		$ 25,034,460	191
192		Total O&M Expense		$ 94,078,628	192

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Administrative & General Expense			
	920	Administrative & General Salaries			
193		Labor	Sch K-1, Sh 1-7	$ 25,346,528	193
194		Labor Loadings	Sch K-1, Sh 1-7	9,284,719	194
195		Materials and Expense	Sch K-1, Sh 1-7	(1,450,035)	195
196		Total A&G Salaries Expense		$ 33,181,212	196
		Other Administrative & General Expense			
197	921	Office Supplies	Sch K-1, Sh 1-7	$ 4,372,001	197
198	922	A&G Expenses Transferred - Credit	Sch K-1, Sh 1-7	(9,107,467)	198
199	923	Outside Services	Sch K-1, Sh 1-7	10,119,837	199
200	924	Property Insurance	Sch K-1, Sh 1-7	313,590	200
201	925	Injuries and Damages	Sch K-1, Sh 1-7	7,630,863	201
202	926	Employee Pensions and Benefits	Sch K-1, Sh 1-7	(3,132,365)	202
203	928	Regulatory Commission Expenses	Sch K-1, Sh 1-7	126,484	203
204	930.1	Safety Advertising	Sch K-1, Sh 1-7	661,169	204
	930.2	Miscellaneous General			
205		Labor	Sch K-1, Sh 1-7	$ 0	205
206		Labor Loadings	Sch K-1, Sh 1-7	0	206
207		Materials and Expense	Sch K-1, Sh 1-7	2,755,201	207
208	931	Rents	Sch K-1, Sh 1-7	1,209,809	208
	935	Maintenance of General Plant	Sch K-1, Sh 1-7		
209		Labor	Sch K-1, Sh 1-7	$ 382,070	209
210		Labor Loadings	Sch K-1, Sh 1-7	203,439	210
211		Materials and Expense	Sch K-1, Sh 1-7	2,209,935	211
212		Total Other A&G Expense		$ 17,744,566	212
213		Total A&G Expense		$ 50,925,778	213
214		Total O&M and A&G Expense		$ 145,004,406	214

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DISTRIBUTION OF EXPENSES BY FUNCTION - DATA ENTRY AND CLASSIFICATION OF COSTS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Acct No.	Description	Reference	Total Amount	Line No.
	(a)	(b)	(c)	(d)	
		Rate Base			
215		Total Direct Net Plant		$ 2,409,189,137	215
216		Total System Allocable Net Plant		53,095,105	216
217		Total Net Plant		$ 2,462,284,243	217
218		Cash Working Capital	Stmt H, Sh 1	$ 7,887,632	218
219		Materials & Supplies	Stmt H, Sh 1	20,860,232	219
220		Other Debits and Credits	Stmt H, Sh 1	46,096,456	220
221		Customer Advances	Stmt H, Sh 1	(73,240,759)	221
222		Deferred Taxes	Stmt H, Sh 1	(334,480,623)	222
223		Total Rate Base		$ 2,129,407,180	223
		Revenues			
224		Net Operating Margin	Sch J-1, Sh 13	$ 343,441,527	224
225		Negotiated Contract Margin	Sch J-1, Sh 13	11,508,574	225
226		Late Charges	Stmt O, Sh 8	7,618,704	226
227		Service Establishment Charges	Stmt O, Sh 8	3,263,915	227
228		Reconnect & Reread Charges	Stmt O, Sh 8	29,290	228
229		Other Revenue - Labor	Stmt O, Sh 8	937	229
230		Other Revenue - Parts & Material	Stmt O, Sh 8	246	230
231		Other Revenue - Returned Item Fee	Stmt O, Sh 8	357,418	231
232		Other Revenue - Rental Gas Property	Stmt O, Sh 8	0	232
233		Total Revenues		$ 366,220,611	233
		Operating Deductions			
234		Depreciation & Amortization Expense		$ (85,093,660)	234
235		O&M Expense		(94,078,628)	235
236		A&G Expense		(50,925,778)	236
237		Regulatory Amortization (Excl Mesquite)	Stmt H, Sh 1	(8,136,779)	237
238		Mesquite Regulatory Liability Adjustment	Sch H-C6, Sh 1	1,244,353	238
239		Mill Tax	Sch M-5, Sh 1	(2,777,331)	239
240		Modified Business Tax	Sch M-5, Sh 1	(97,262)	240
241		Taxes other than Income	Stmt H, Sh 1 & Sch M-5, Sh 1	(13,210,724)	241
242		Total Operating Deductions		$ (253,075,808)	242
		Taxable Income			
243		Taxable Income before Interest Exp		$ 113,144,803	243
244		Interest Expenses	Stmt M, Sh 1	(46,036,747)	244
245		Schedule M Adjustments	Stmt M, Sh 1	(151,939,453)	245
246		Total Taxable Income		$ (84,831,398)	246
		Federal Income Tax			
247		Federal Income Tax	21%	$ (17,814,594)	247
248		Federal Deferred Provision	Stmt M, Sh 1	30,613,400	248
249		Total Federal Income Tax		$ 12,798,807	249
250		Total Net Income		$ 100,345,996	250

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-RS DEM	SG-RS CUST	SG-RS COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	55,012,957	0	0
2	Allocation Percent -	DEM	100.00%	57.57%	0.00%	0.00%
3	Throughput		676,392,972	0	0	266,559,972
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	39.41%
5	Average Customers		745,086	0	587,964	0
6	Allocation Percent -	CUST	100.00%	0.00%	78.91%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	587,964	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	78.98%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	587,964	0
12	Allocation Percent -	METERS	100.00%	0.00%	70.86%	0.00%
13	Service Lines for Customers		730,434	0	587,964	0
14	Allocation Percent -	SERV	100.00%	0.00%	80.50%	0.00%
15	Late Fees		7,642,558	0	5,039,040	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	65.93%	0.00%
17	Return Item Fees		357,498	0	252,952	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	70.76%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	2,176,690	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	65.82%	0.00%
21	Uncollectible Margin		6,176,128	0	3,020,348	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	48.90%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	13,762	34,722	0
24	Allocation Percent -	INT_PLANT	100.00%	20.10%	50.70%	0.00%
25	Transmission Plant		98,030,220	56,438,881	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	57.57%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	412,920,007	1,184,240,185	0
28	Allocation Percent -	DIST_PLANT	100.00%	18.45%	52.92%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	469,358,888	1,184,240,185	0
30	Allocation Percent -	NET_PLANT	100.00%	20.10%	50.70%	0.00%
31	Transmission Mains		58,180,234	33,496,072	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	57.57%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	405,784,105	556,187,363	0
34	Allocation Percent -	DIST_MAINS	100.00%	28.79%	39.46%	0.00%
35	Distribution Services		561,553,085	0	452,023,312	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	80.50%	0.00%
37	Distribution Mains & Services		1,971,187,876	405,784,105	1,008,210,675	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	20.59%	51.15%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	169,197,314	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	68.95%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	110,008	0	423,676
42	Allocation Percent -	TRAN_O_EXP	100.00%	8.69%	0.00%	33.46%
43	Allocable Transmission Maintenance Expenses		3,794,632	1,999,130	0	127,011
44	Allocation Percent -	TRAN_M_EXP	100.00%	52.68%	0.00%	3.35%
45	Allocable Distribution Operating Expenses		31,365,016	2,862,509	19,692,198	189,822
46	Allocation Percent -	DIST_O_EXP	100.00%	9.13%	62.78%	0.61%
47	Allocable Distribution Maintenance Expenses		22,559,452	4,271,399	11,798,081	0
48	Allocation Percent -	DIST_M_EXP	100.00%	18.93%	52.30%	0.00%
49	Customer Accounting Expenses		23,270,290	0	16,650,939	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	71.55%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	10,161,425	55,004,490	1,182,393
52	Allocation Percent -	O_M_EXPENSE	100.00%	10.80%	58.47%	1.26%
53	Net Operating Margin		344,634,540	0	247,450,632	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	71.80%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-RM DEM	SG-RM CUST	SG-RM COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	5,298,035	0	0
2	Allocation Percent -	DEM	100.00%	5.54%	0.00%	0.00%
3	Throughput		676,392,972	0	0	33,359,302
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	4.93%
5	Average Customers		745,086	0	130,812	0
6	Allocation Percent -	CUST	100.00%	0.00%	17.56%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	130,812	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	17.57%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	111,342	0
12	Allocation Percent -	METERS	100.00%	0.00%	13.42%	0.00%
13	Service Lines for Customers		730,434	0	31,474	0
14	Allocation Percent -	SERV	100.00%	0.00%	4.31%	0.00%
15	Late Fees		7,642,558	0	2,207,791	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	28.89%	0.00%
17	Return Item Fees		357,498	0	95,816	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	26.80%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	1,068,665	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	32.31%	0.00%
21	Uncollectible Margin		6,176,128	0	2,591,688	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	41.96%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	1,325	5,322	0
24	Allocation Percent -	INT_PLANT	100.00%	1.94%	7.77%	0.00%
25	Transmission Plant		98,030,220	5,435,359	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	5.54%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	39,766,353	181,500,122	0
28	Allocation Percent -	DIST_PLANT	100.00%	1.78%	8.11%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	45,201,712	181,500,122	0
30	Allocation Percent -	NET_PLANT	100.00%	1.94%	7.77%	0.00%
31	Transmission Mains		58,180,234	3,225,847	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	5.54%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	39,079,128	123,742,181	0
34	Allocation Percent -	DIST_MAINS	100.00%	2.77%	8.78%	0.00%
35	Distribution Services		561,553,085	0	24,197,319	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	4.31%	0.00%
37	Distribution Mains & Services		1,971,187,876	39,079,128	147,939,500	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	1.98%	7.51%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	32,040,575	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	13.06%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	10,594	0	53,022
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.84%	0.00%	4.19%
43	Allocable Transmission Maintenance Expenses		3,794,632	192,527	0	15,895
44	Allocation Percent -	TRAN_M_EXP	100.00%	5.07%	0.00%	0.42%
45	Allocable Distribution Operating Expenses		31,365,016	275,675	3,664,888	23,756
46	Allocation Percent -	DIST_O_EXP	100.00%	0.88%	11.68%	0.08%
47	Allocable Distribution Maintenance Expenses		22,559,452	411,358	1,892,100	0
48	Allocation Percent -	DIST_M_EXP	100.00%	1.82%	8.39%	0.00%
49	Customer Accounting Expenses		23,270,290	0	5,478,655	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	23.54%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	978,598	12,472,434	147,974
52	Allocation Percent -	O_M_EXPENSE	100.00%	1.04%	13.26%	0.16%
53	Net Operating Margin		344,634,540	0	34,763,287	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	10.09%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-RAC DEM	SG-RAC CUST	SG-RAC COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	12,428	0	0
2	Allocation Percent -	DEM	100.00%	0.01%	0.00%	0.00%
3	Throughput		676,392,972	0	0	126,671
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	0.02%
5	Average Customers		745,086	0	24	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	24	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	114	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.01%	0.00%
13	Service Lines for Customers		730,434	0	21	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.00%	0.00%
15	Late Fees		7,642,558	0	73	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	10	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	50	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	98	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	3	2	0
24	Allocation Percent -	INT_PLANT	100.00%	0.00%	0.00%	0.00%
25	Transmission Plant		98,030,220	12,750	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.01%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	93,283	72,230	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.00%	0.00%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	106,033	72,230	0
30	Allocation Percent -	NET_PLANT	100.00%	0.00%	0.00%	0.00%
31	Transmission Mains		58,180,234	7,567	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.01%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	91,671	22,703	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.01%	0.00%	0.00%
35	Distribution Services		561,553,085	0	16,397	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.00%	0.00%
37	Distribution Mains & Services		1,971,187,876	91,671	39,100	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.00%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	32,851	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.01%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	25	0	201
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.00%	0.00%	0.02%
43	Allocable Transmission Maintenance Expenses		3,794,632	452	0	60
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.01%	0.00%	0.00%
45	Allocable Distribution Operating Expenses		31,365,016	647	1,656	90
46	Allocation Percent -	DIST_O_EXP	100.00%	0.00%	0.01%	0.00%
47	Allocable Distribution Maintenance Expenses		22,559,452	965	770	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.00%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	656	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	2,296	3,599	562
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.00%	0.00%	0.00%
53	Net Operating Margin		344,634,540	20,074	3,110	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.01%	0.00%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-G1 DEM	SG-G1 CUST	SG-G1 COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	4,883,382	0	0
2	Allocation Percent -	DEM	100.00%	5.11%	0.00%	0.00%
3	Throughput		676,392,972	0	0	29,532,626
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	4.37%
5	Average Customers		745,086	0	21,419	0
6	Allocation Percent -	CUST	100.00%	0.00%	2.87%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	21,419	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	2.88%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	66,064	0
12	Allocation Percent -	METERS	100.00%	0.00%	7.96%	0.00%
13	Service Lines for Customers		730,434	0	77,412	0
14	Allocation Percent -	SERV	100.00%	0.00%	10.60%	0.00%
15	Late Fees		7,642,558	0	243,637	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	3.19%	0.00%
17	Return Item Fees		357,498	0	7,490	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	2.10%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	55,100	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	1.67%	0.00%
21	Uncollectible Margin		6,176,128	0	511,194	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	8.28%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	1,222	2,904	0
24	Allocation Percent -	INT_PLANT	100.00%	1.78%	4.24%	0.00%
25	Transmission Plant		98,030,220	5,009,958	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	5.11%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	36,654,022	99,035,489	0
28	Allocation Percent -	DIST_PLANT	100.00%	1.64%	4.43%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	41,663,980	99,035,489	0
30	Allocation Percent -	NET_PLANT	100.00%	1.78%	4.24%	0.00%
31	Transmission Mains		58,180,234	2,973,374	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	5.11%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	36,020,583	20,261,764	0
34	Allocation Percent -	DIST_MAINS	100.00%	2.56%	1.44%	0.00%
35	Distribution Services		561,553,085	0	59,513,713	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	10.60%	0.00%
37	Distribution Mains & Services		1,971,187,876	36,020,583	79,775,476	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	1.83%	4.05%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	19,011,118	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	7.75%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	9,765	0	46,940
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.77%	0.00%	3.71%
43	Allocable Transmission Maintenance Expenses		3,794,632	177,458	0	14,072
44	Allocation Percent -	TRAN_M_EXP	100.00%	4.68%	0.00%	0.37%
45	Allocable Distribution Operating Expenses		31,365,016	254,099	1,444,807	21,031
46	Allocation Percent -	DIST_O_EXP	100.00%	0.81%	4.61%	0.07%
47	Allocable Distribution Maintenance Expenses		22,559,452	379,163	957,246	0
48	Allocation Percent -	DIST_M_EXP	100.00%	1.68%	4.24%	0.00%
49	Customer Accounting Expenses		23,270,290	0	977,326	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	4.20%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	902,008	3,861,562	130,999
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.96%	4.10%	0.14%
53	Net Operating Margin		344,634,540	0	18,633,153	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	5.41%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-G2 DEM	SG-G2 CUST	SG-G2 COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	7,937,057	0	0
2	Allocation Percent -	DEM	100.00%	8.31%	0.00%	0.00%
3	Throughput		676,392,972	0	0	58,002,349
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	8.58%
5	Average Customers		745,086	0	3,714	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.50%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	3,714	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.50%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	40,195	0
12	Allocation Percent -	METERS	100.00%	0.00%	4.84%	0.00%
13	Service Lines for Customers		730,434	0	24,099	0
14	Allocation Percent -	SERV	100.00%	0.00%	3.30%	0.00%
15	Late Fees		7,642,558	0	60,193	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.79%	0.00%
17	Return Item Fees		357,498	0	1,140	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.32%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	6,350	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.19%	0.00%
21	Uncollectible Margin		6,176,128	0	41,125	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.67%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	1,985	987	0
24	Allocation Percent -	INT_PLANT	100.00%	2.90%	1.44%	0.00%
25	Transmission Plant		98,030,220	8,142,784	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	8.31%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	59,574,504	33,650,525	0
28	Allocation Percent -	DIST_PLANT	100.00%	2.66%	1.50%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	67,717,288	33,650,525	0
30	Allocation Percent -	NET_PLANT	100.00%	2.90%	1.44%	0.00%
31	Transmission Mains		58,180,234	4,832,684	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	8.31%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	58,544,964	3,513,009	0
34	Allocation Percent -	DIST_MAINS	100.00%	4.15%	0.25%	0.00%
35	Distribution Services		561,553,085	0	18,527,475	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	3.30%	0.00%
37	Distribution Mains & Services		1,971,187,876	58,544,964	22,040,483	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	2.97%	1.12%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	11,566,888	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	4.71%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	15,872	0	92,190
42	Allocation Percent -	TRAN_O_EXP	100.00%	1.25%	0.00%	7.28%
43	Allocable Transmission Maintenance Expenses		3,794,632	288,427	0	27,637
44	Allocation Percent -	TRAN_M_EXP	100.00%	7.60%	0.00%	0.73%
45	Allocable Distribution Operating Expenses		31,365,016	412,992	583,673	41,304
46	Allocation Percent -	DIST_O_EXP	100.00%	1.32%	1.86%	0.13%
47	Allocable Distribution Maintenance Expenses		22,559,452	616,261	335,284	0
48	Allocation Percent -	DIST_M_EXP	100.00%	2.73%	1.49%	0.00%
49	Customer Accounting Expenses		23,270,290	0	125,546	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.54%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	1,466,051	1,219,241	257,284
52	Allocation Percent -	O_M_EXPENSE	100.00%	1.56%	1.30%	0.27%
53	Net Operating Margin		344,634,540	0	14,306,248	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	4.15%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-G3 DEM	SG-G3 CUST	SG-G3 COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	2,873,645	0	0
2	Allocation Percent -	DEM	100.00%	3.01%	0.00%	0.00%
3	Throughput		676,392,972	0	0	22,634,840
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	3.35%
5	Average Customers		745,086	0	282	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.04%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	282	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.04%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	7,006	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.84%	0.00%
13	Service Lines for Customers		730,434	0	4,541	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.62%	0.00%
15	Late Fees		7,642,558	0	8,003	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.10%	0.00%
17	Return Item Fees		357,498	0	70	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.02%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	175	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.01%	0.00%
21	Uncollectible Margin		6,176,128	0	631	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.01%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	719	169	0
24	Allocation Percent -	INT_PLANT	100.00%	1.05%	0.25%	0.00%
25	Transmission Plant		98,030,220	2,948,129	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	3.01%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	21,569,201	5,776,743	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.96%	0.26%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	24,517,330	5,776,743	0
30	Allocation Percent -	NET_PLANT	100.00%	1.05%	0.25%	0.00%
31	Transmission Mains		58,180,234	1,749,694	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	3.01%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	21,196,451	266,450	0
34	Allocation Percent -	DIST_MAINS	100.00%	1.50%	0.02%	0.00%
35	Distribution Services		561,553,085	0	3,490,881	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.62%	0.00%
37	Distribution Mains & Services		1,971,187,876	21,196,451	3,757,331	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	1.08%	0.19%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	2,016,139	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.82%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	5,746	0	35,976
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.45%	0.00%	2.84%
43	Allocable Transmission Maintenance Expenses		3,794,632	104,426	0	10,785
44	Allocation Percent -	TRAN_M_EXP	100.00%	2.75%	0.00%	0.28%
45	Allocable Distribution Operating Expenses		31,365,016	149,525	96,764	16,119
46	Allocation Percent -	DIST_O_EXP	100.00%	0.48%	0.31%	0.05%
47	Allocable Distribution Maintenance Expenses		22,559,452	223,120	57,083	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.99%	0.25%	0.00%
49	Customer Accounting Expenses		23,270,290	0	7,223	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.03%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	530,790	189,060	100,402
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.56%	0.20%	0.11%
53	Net Operating Margin		344,634,540	0	4,274,028	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	1.24%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-G4 DEM	SG-G4 CUST	SG-G4 COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	15,742,474	0	0
2	Allocation Percent -	DEM	100.00%	16.48%	0.00%	0.00%
3	Throughput		676,392,972	0	0	155,792,468
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	23.03%
5	Average Customers		745,086	0	173	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.02%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	173	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.02%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	173	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	95.05%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	16,532	0
12	Allocation Percent -	METERS	100.00%	0.00%	1.99%	0.00%
13	Service Lines for Customers		730,434	0	4,214	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.58%	0.00%
15	Late Fees		7,642,558	0	83,584	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	1.09%	0.00%
17	Return Item Fees		357,498	0	10	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	75	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	7,367	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.12%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	3,938	423	0
24	Allocation Percent -	INT_PLANT	100.00%	5.75%	0.62%	0.00%
25	Transmission Plant		98,030,220	16,150,516	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	16.48%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	118,160,936	14,442,450	0
28	Allocation Percent -	DIST_PLANT	100.00%	5.28%	0.65%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	134,311,451	14,442,450	0
30	Allocation Percent -	NET_PLANT	100.00%	5.75%	0.62%	0.00%
31	Transmission Mains		58,180,234	9,585,215	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	16.48%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	116,118,930	163,650	0
34	Allocation Percent -	DIST_MAINS	100.00%	8.24%	0.01%	0.00%
35	Distribution Services		561,553,085	0	3,239,382	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.58%	0.00%
37	Distribution Mains & Services		1,971,187,876	116,118,930	3,403,032	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	5.89%	0.17%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	11,037,407	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	4.50%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	31,480	0	247,620
42	Allocation Percent -	TRAN_O_EXP	100.00%	2.49%	0.00%	19.56%
43	Allocable Transmission Maintenance Expenses		3,794,632	572,070	0	74,232
44	Allocation Percent -	TRAN_M_EXP	100.00%	15.08%	0.00%	1.96%
45	Allocable Distribution Operating Expenses		31,365,016	819,134	394,376	110,942
46	Allocation Percent -	DIST_O_EXP	100.00%	2.61%	1.26%	0.35%
47	Allocable Distribution Maintenance Expenses		22,559,452	1,222,301	86,175	0
48	Allocation Percent -	DIST_M_EXP	100.00%	5.42%	0.38%	0.00%
49	Customer Accounting Expenses		23,270,290	0	10,887	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.05%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	2,907,787	601,858	691,056
52	Allocation Percent -	O_M_EXPENSE	100.00%	3.09%	0.64%	0.73%
53	Net Operating Margin		344,634,540	0	20,576,793	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	5.97%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-G5 DEM	SG-G5 CUST	SG-G5 COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	665,017	0	0
2	Allocation Percent -	DEM	100.00%	0.70%	0.00%	0.00%
3	Throughput		676,392,972	0	0	77,695,168
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	11.49%
5	Average Customers		745,086	0	3	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	3	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	3	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	1.65%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	49	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.01%	0.00%
13	Service Lines for Customers		730,434	0	33	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.00%	0.00%
15	Late Fees		7,642,558	0	0	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	0	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	0	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	0	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	166	4	0
24	Allocation Percent -	INT_PLANT	100.00%	0.24%	0.01%	0.00%
25	Transmission Plant		98,030,220	682,254	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.70%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	4,991,530	151,337	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.22%	0.01%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	5,673,784	151,337	0
30	Allocation Percent -	NET_PLANT	100.00%	0.24%	0.01%	0.00%
31	Transmission Mains		58,180,234	404,913	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.70%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	4,905,269	2,838	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.35%	0.00%	0.00%
35	Distribution Services		561,553,085	0	25,338	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.00%	0.00%
37	Distribution Mains & Services		1,971,187,876	4,905,269	28,176	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.25%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	123,126	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.05%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	1,330	0	123,490
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.11%	0.00%	9.75%
43	Allocable Transmission Maintenance Expenses		3,794,632	24,166	0	37,020
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.64%	0.00%	0.98%
45	Allocable Distribution Operating Expenses		31,365,016	34,603	4,344	55,328
46	Allocation Percent -	DIST_O_EXP	100.00%	0.11%	0.01%	0.18%
47	Allocable Distribution Maintenance Expenses		22,559,452	51,634	419	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.23%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	71	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	122,835	6,040	344,636
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.13%	0.01%	0.37%
53	Net Operating Margin		344,634,540	2,039,247	42,000	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.59%	0.01%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-G6 DEM	SG-G6 CUST	SG-G6 COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	2,177,000	0	0
2	Allocation Percent -	DEM	100.00%	2.28%	0.00%	0.00%
3	Throughput		676,392,972	0	0	23,091,895
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	3.41%
5	Average Customers		745,086	0	2	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	2	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	2	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	1.10%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	94	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.01%	0.00%
13	Service Lines for Customers		730,434	0	0	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.00%	0.00%
15	Late Fees		7,642,558	0	0	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	0	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	0	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	0	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	545	3	0
24	Allocation Percent -	INT_PLANT	100.00%	0.80%	0.00%	0.00%
25	Transmission Plant		98,030,220	2,233,427	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	2.28%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	16,340,275	101,622	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.73%	0.00%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	18,573,703	101,622	0
30	Allocation Percent -	NET_PLANT	100.00%	0.80%	0.00%	0.00%
31	Transmission Mains		58,180,234	1,325,523	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	2.28%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	16,057,890	1,892	0
34	Allocation Percent -	DIST_MAINS	100.00%	1.14%	0.00%	0.00%
35	Distribution Services		561,553,085	0	0	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.00%	0.00%
37	Distribution Mains & Services		1,971,187,876	16,057,890	1,892	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.81%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	99,707	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.04%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	4,353	0	36,703
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.34%	0.00%	2.90%
43	Allocable Transmission Maintenance Expenses		3,794,632	79,111	0	11,003
44	Allocation Percent -	TRAN_M_EXP	100.00%	2.08%	0.00%	0.29%
45	Allocable Distribution Operating Expenses		31,365,016	113,277	3,368	16,444
46	Allocation Percent -	DIST_O_EXP	100.00%	0.36%	0.01%	0.05%
47	Allocable Distribution Maintenance Expenses		22,559,452	169,030	340	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.75%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	47	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	402,113	4,689	102,430
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.43%	0.00%	0.11%
53	Net Operating Margin		344,634,540	1,555,932	30,000	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.45%	0.01%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-AC DEM	SG-AC CUST	SG-AC COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	9,509	0	0
2	Allocation Percent -	DEM	100.00%	0.01%	0.00%	0.00%
3	Throughput		676,392,972	0	0	176,333
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	0.03%
5	Average Customers		745,086	0	15	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	15	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	63	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.01%	0.00%
13	Service Lines for Customers		730,434	0	51	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.01%	0.00%
15	Late Fees		7,642,558	0	173	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	0	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	25	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	0	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	2	2	0
24	Allocation Percent -	INT_PLANT	100.00%	0.00%	0.00%	0.00%
25	Transmission Plant		98,030,220	9,755	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.01%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	71,373	71,969	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.00%	0.00%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	81,129	71,969	0
30	Allocation Percent -	NET_PLANT	100.00%	0.00%	0.00%	0.00%
31	Transmission Mains		58,180,234	5,790	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.01%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	70,140	14,189	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.00%	0.00%	0.00%
35	Distribution Services		561,553,085	0	39,405	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.01%	0.00%
37	Distribution Mains & Services		1,971,187,876	70,140	53,594	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.00%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	18,200	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.01%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	19	0	280
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.00%	0.00%	0.02%
43	Allocable Transmission Maintenance Expenses		3,794,632	346	0	84
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.01%	0.00%	0.00%
45	Allocable Distribution Operating Expenses		31,365,016	495	1,159	126
46	Allocation Percent -	DIST_O_EXP	100.00%	0.00%	0.00%	0.00%
47	Allocable Distribution Maintenance Expenses		22,559,452	738	708	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.00%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	354	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	1,756	2,578	782
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.00%	0.00%	0.00%
53	Net Operating Margin		344,634,540	23,348	4,644	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.01%	0.00%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-WP DEM	SG-WP CUST	SG-WP COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	24,154	0	0
2	Allocation Percent -	DEM	100.00%	0.03%	0.00%	0.00%
3	Throughput		676,392,972	0	0	192,150
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	0.03%
5	Average Customers		745,086	0	1	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	1	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	1	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.55%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	55	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.01%	0.00%
13	Service Lines for Customers		730,434	0	4	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.00%	0.00%
15	Late Fees		7,642,558	0	0	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	0	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	0	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	0	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	6	2	0
24	Allocation Percent -	INT_PLANT	100.00%	0.01%	0.00%	0.00%
25	Transmission Plant		98,030,220	24,780	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.03%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	181,297	56,567	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.01%	0.00%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	206,077	56,567	0
30	Allocation Percent -	NET_PLANT	100.00%	0.01%	0.00%	0.00%
31	Transmission Mains		58,180,234	14,707	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.03%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	178,164	946	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.01%	0.00%	0.00%
35	Distribution Services		561,553,085	0	3,409	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.00%	0.00%
37	Distribution Mains & Services		1,971,187,876	178,164	4,355	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.01%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	52,200	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.02%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	48	0	305
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.00%	0.00%	0.02%
43	Allocable Transmission Maintenance Expenses		3,794,632	878	0	92
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.02%	0.00%	0.00%
45	Allocable Distribution Operating Expenses		31,365,016	1,257	1,786	137
46	Allocation Percent -	DIST_O_EXP	100.00%	0.00%	0.01%	0.00%
47	Allocable Distribution Maintenance Expenses		22,559,452	1,875	227	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.01%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	24	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	4,461	2,533	852
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.00%	0.00%	0.00%
53	Net Operating Margin		344,634,540	21,769	3,000	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.01%	0.00%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-EG DEM	SG-EG CUST	SG-EG COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	893,065	0	0
2	Allocation Percent -	DEM	100.00%	0.93%	0.00%	0.00%
3	Throughput		676,392,972	0	0	8,939,206
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	1.32%
5	Average Customers		745,086	0	3	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	3	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	3	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	1.65%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	291	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.04%	0.00%
13	Service Lines for Customers		730,434	0	16	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.00%	0.00%
15	Late Fees		7,642,558	0	0	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	0	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	0	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	0	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	223	6	0
24	Allocation Percent -	INT_PLANT	100.00%	0.33%	0.01%	0.00%
25	Transmission Plant		98,030,220	916,213	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.93%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	6,703,228	207,831	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.30%	0.01%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	7,619,441	207,831	0
30	Allocation Percent -	NET_PLANT	100.00%	0.33%	0.01%	0.00%
31	Transmission Mains		58,180,234	543,766	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.93%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	6,587,386	2,838	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.47%	0.00%	0.00%
35	Distribution Services		561,553,085	0	12,301	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.00%	0.00%
37	Distribution Mains & Services		1,971,187,876	6,587,386	15,139	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.33%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	192,657	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.08%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	1,786	0	14,208
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.14%	0.00%	1.12%
43	Allocable Transmission Maintenance Expenses		3,794,632	32,453	0	4,259
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.86%	0.00%	0.11%
45	Allocable Distribution Operating Expenses		31,365,016	46,469	6,577	6,366
46	Allocation Percent -	DIST_O_EXP	100.00%	0.15%	0.02%	0.02%
47	Allocable Distribution Maintenance Expenses		22,559,452	69,341	1,126	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.31%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	71	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	164,958	9,604	39,652
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.18%	0.01%	0.04%
53	Net Operating Margin		344,634,540	664,898	46,200	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.19%	0.01%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-CNG DEM	SG-CNG CUST	SG-CNG COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	41	0	0
2	Allocation Percent -	DEM	100.00%	0.00%	0.00%	0.00%
3	Throughput		676,392,972	0	0	14,264
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	0.00%
5	Average Customers		745,086	0	2	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.00%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	2	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	6	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.00%	0.00%
13	Service Lines for Customers		730,434	0	10	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.00%	0.00%
15	Late Fees		7,642,558	0	0	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	0	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	0	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	0	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.00%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	0	0	0
24	Allocation Percent -	INT_PLANT	100.00%	0.00%	0.00%	0.00%
25	Transmission Plant		98,030,220	42	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.00%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	308	11,182	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.00%	0.00%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	350	11,182	0
30	Allocation Percent -	NET_PLANT	100.00%	0.00%	0.00%	0.00%
31	Transmission Mains		58,180,234	25	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.00%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	302	1,892	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.00%	0.00%	0.00%
35	Distribution Services		561,553,085	0	7,492	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.00%	0.00%
37	Distribution Mains & Services		1,971,187,876	302	9,384	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.00%	0.00%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	1,775	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.00%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	0	0	23
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.00%	0.00%	0.00%
43	Allocable Transmission Maintenance Expenses		3,794,632	1	0	7
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.00%	0.00%	0.00%
45	Allocable Distribution Operating Expenses		31,365,016	2	148	10
46	Allocation Percent -	DIST_O_EXP	100.00%	0.00%	0.00%	0.00%
47	Allocable Distribution Maintenance Expenses		22,559,452	3	106	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.00%	0.00%	0.00%
49	Customer Accounting Expenses		23,270,290	0	47	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.00%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	8	348	63
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.00%	0.00%	0.00%
53	Net Operating Margin		344,634,540	2,023	619	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.00%	0.00%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
DEVELOPMENT OF ALLOCATION FACTORS FOR PROPOSED SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Allocation Factor ID	Total Amount	SG-L DEM	SG-L CUST	SG-L COM
	(a)	(b)	(c)	(d)	(e)	(f)
	Class Determinant					
1	Peak Month Demand		95,553,494	24,730	0	0
2	Allocation Percent -	DEM	100.00%	0.03%	0.00%	0.00%
3	Throughput		676,392,972	0	0	275,728
4	Allocation Percent -	COM	100.00%	0.00%	0.00%	0.04%
5	Average Customers		745,086	0	672	0
6	Allocation Percent -	CUST	100.00%	0.00%	0.09%	0.00%
7	Meter Reading (Customers - NG-L excluded)		744,414	0	0	0
8	Allocation Percent -	MT_READ	100.00%	0.00%	0.00%	0.00%
9	Industrial Measuring & Regulator Stations		182	0	0	0
10	Allocation Percent -	IND_M_R	100.00%	0.00%	0.00%	0.00%
	Special Study					
11	Meters for Customers		829,777	0	0	0
12	Allocation Percent -	METERS	100.00%	0.00%	0.00%	0.00%
13	Service Lines for Customers		730,434	0	594	0
14	Allocation Percent -	SERV	100.00%	0.00%	0.08%	0.00%
15	Late Fees		7,642,558	0	65	0
16	Allocation Percent -	L_FEE	100.00%	0.00%	0.00%	0.00%
17	Return Item Fees		357,498	0	10	0
18	Allocation Percent -	R_FEE	100.00%	0.00%	0.00%	0.00%
19	Service Establishment & Reconnect Charges		3,307,130	0	0	0
20	Allocation Percent -	SERV_EST	100.00%	0.00%	0.00%	0.00%
21	Uncollectible Margin		6,176,128	0	3,677	0
22	Allocation Percent -	UNCOL	100.00%	0.00%	0.06%	0.00%
	Internally Generated					
23	Intangible Plant		68,482	6	32	0
24	Allocation Percent -	INT_PLANT	100.00%	0.01%	0.05%	0.00%
25	Transmission Plant		98,030,220	25,371	0	0
26	Allocation Percent -	TRAN_PLANT	100.00%	0.03%	0.00%	0.00%
27	Distribution Plant		2,237,630,339	185,620	1,100,152	0
28	Allocation Percent -	DIST_PLANT	100.00%	0.01%	0.05%	0.00%
29	Distribution & Transmission Plant		2,335,660,560	210,991	1,100,152	0
30	Allocation Percent -	NET_PLANT	100.00%	0.01%	0.05%	0.00%
31	Transmission Mains		58,180,234	15,058	0	0
32	Allocation Percent -	TRAN_MAINS	100.00%	0.03%	0.00%	0.00%
33	Distribution Mains		1,409,634,791	182,412	635,681	0
34	Allocation Percent -	DIST_MAINS	100.00%	0.01%	0.05%	0.00%
35	Distribution Services		561,553,085	0	456,662	0
36	Allocation Percent -	DIST_SERV	100.00%	0.00%	0.08%	0.00%
37	Distribution Mains & Services		1,971,187,876	182,412	1,092,343	0
38	Allocation Percent -	DIST_MAIN_SERV	100.00%	0.01%	0.06%	0.00%
39	Meter and Industrial Measuring & Regulator Stations		245,389,958	0	0	0
40	Allocation Percent -	M_IND_M_R	100.00%	0.00%	0.00%	0.00%
41	Allocable Transmission Operating Expenses		1,266,151	49	0	438
42	Allocation Percent -	TRAN_O_EXP	100.00%	0.00%	0.00%	0.03%
43	Allocable Transmission Maintenance Expenses		3,794,632	899	0	131
44	Allocation Percent -	TRAN_M_EXP	100.00%	0.02%	0.00%	0.00%
45	Allocable Distribution Operating Expenses		31,365,016	1,287	15,631	196
46	Allocation Percent -	DIST_O_EXP	100.00%	0.00%	0.05%	0.00%
47	Allocable Distribution Maintenance Expenses		22,559,452	1,920	10,677	0
48	Allocation Percent -	DIST_M_EXP	100.00%	0.01%	0.05%	0.00%
49	Customer Accounting Expenses		23,270,290	0	18,445	0
50	Allocation Percent -	CUST_ACCT	100.00%	0.00%	0.08%	0.00%
51	Total Operating & Maintenance Expenses		94,078,628	4,568	50,629	1,223
52	Allocation Percent -	O_M_EXPENSE	100.00%	0.00%	0.05%	0.00%
53	Net Operating Margin		344,634,540	173,535	0	0
54	Allocation Percent -	NET_OP_MARGIN	100.00%	0.05%	0.00%	0.00%

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RS DEM	SG-RS CUST	SG-RS COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 13,762	$ 34,722	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 13,762	$ 34,722	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 511,553	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	264,696	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	7,104	0	0
8	366.2	Structures	DEM	894,328	514,891	0	0
9	367	Mains - Demand	DEM	58,180,234	33,496,072	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(12,200)	0	0
13	367	Compressor Stations	DEM	3,624,188	2,086,552	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	19,446,987	0	0
15	368	Communications Equipment	DEM	215,364	123,991	0	0
16	369	Other Equipment	DEM	(1,327)	(764)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 56,438,881	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 1,200,308	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	950,949	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	405,784,105	0	0
22	376	Mains - Customer	CUST	704,817,395	0	556,187,363	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	4,984,645	6,832,196	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	452,023,312	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	169,197,314	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 412,920,007	$ 1,184,240,185	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 14,762,055	$ 37,246,164	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 484,134,705	$ 1,221,521,071	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 6,697,716	$ 16,899,019	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	3,971,925	10,021,570	0
36		Total System Allocable Plant		$ 53,095,105	$ 10,669,641	$ 26,920,589	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 494,804,346	$ 1,248,441,660	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 1,585,046	$ 3,999,233	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	4,191,934	10,576,676	0
40		Other Debits and Credits	NET_PLANT	46,096,456	9,263,239	23,372,093	0
41		Customer Advances	CUST	(73,240,759)	0	(57,795,941)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(67,215,012)	(169,590,309)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 442,629,552	$ 1,059,003,412	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RM DEM	SG-RM CUST	SG-RM COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 1,325	$ 5,322	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 1,325	$ 5,322	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 49,265	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	25,492	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	684	0	0
8	366.2	Structures	DEM	894,328	49,587	0	0
9	367	Mains - Demand	DEM	58,180,234	3,225,847	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(1,175)	0	0
13	367	Compressor Stations	DEM	3,624,188	200,946	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	1,872,846	0	0
15	368	Communications Equipment	DEM	215,364	11,941	0	0
16	369	Other Equipment	DEM	(1,327)	(74)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 5,435,359	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 115,596	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	91,581	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	39,079,128	0	0
22	376	Mains - Customer	CUST	704,817,395	0	123,742,181	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	480,047	1,520,047	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	24,197,319	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	32,040,575	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 39,766,353	$ 181,500,122	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 1,421,663	$ 5,708,456	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 46,624,700	$ 187,213,900	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 645,025	$ 2,589,993	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	382,517	1,535,935	0
36		Total System Allocable Plant		$ 53,095,105	$ 1,027,542	$ 4,125,928	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 47,652,242	$ 191,339,828	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 152,648	$ 612,934	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	403,705	1,621,012	0
40		Other Debits and Credits	NET_PLANT	46,096,456	892,098	3,582,075	0
41		Customer Advances	CUST	(73,240,759)	0	(12,858,609)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(6,473,157)	(25,991,908)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 42,627,537	$ 158,305,333	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RAC DEM	SG-RAC CUST	SG-RAC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 3	$ 2	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 3	$ 2	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 116	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	60	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	2	0	0
8	366.2	Structures	DEM	894,328	116	0	0
9	367	Mains - Demand	DEM	58,180,234	7,567	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(3)	0	0
13	367	Compressor Stations	DEM	3,624,188	471	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	4,393	0	0
15	368	Communications Equipment	DEM	215,364	28	0	0
16	369	Other Equipment	DEM	(1,327)	(0)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 12,750	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 271	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	215	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	91,671	0	0
22	376	Mains - Customer	CUST	704,817,395	0	22,703	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	1,126	279	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	16,397	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	32,851	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 93,283	$ 72,230	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 3,335	$ 2,272	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 109,371	$ 74,504	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 1,513	$ 1,031	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	897	611	0
36		Total System Allocable Plant		$ 53,095,105	$ 2,410	$ 1,642	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 111,781	$ 76,146	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 358	$ 244	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	947	645	0
40		Other Debits and Credits	NET_PLANT	46,096,456	2,093	1,426	0
41		Customer Advances	CUST	(73,240,759)	0	(2,359)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(15,185)	(10,344)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 99,995	$ 65,757	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G1 DEM	SG-G1 CUST	SG-G1 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 1,222	$ 2,904	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 1,222	$ 2,904	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 45,409	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	23,496	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	631	0	0
8	366.2	Structures	DEM	894,328	45,706	0	0
9	367	Mains - Demand	DEM	58,180,234	2,973,374	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(1,083)	0	0
13	367	Compressor Stations	DEM	3,624,188	185,219	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	1,726,267	0	0
15	368	Communications Equipment	DEM	215,364	11,006	0	0
16	369	Other Equipment	DEM	(1,327)	(68)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 5,009,958	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 106,549	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	84,414	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	36,020,583	0	0
22	376	Mains - Customer	CUST	704,817,395	0	20,261,764	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	442,476	248,895	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	59,513,713	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	19,011,118	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 36,654,022	$ 99,035,489	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 1,310,396	$ 3,114,818	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 42,975,598	$ 102,153,210	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 594,542	$ 1,413,229	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	352,579	838,083	0
36		Total System Allocable Plant		$ 53,095,105	$ 947,121	$ 2,251,312	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 43,922,719	$ 104,404,522	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 140,701	$ 334,447	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	372,109	884,505	0
40		Other Debits and Credits	NET_PLANT	46,096,456	822,278	1,954,558	0
41		Customer Advances	CUST	(73,240,759)	0	(2,105,491)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(5,966,532)	(14,182,477)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 39,291,274	$ 91,290,064	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G2 DEM	SG-G2 CUST	SG-G2 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 1,985	$ 987	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 1,985	$ 987	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 73,805	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	38,189	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	1,025	0	0
8	366.2	Structures	DEM	894,328	74,286	0	0
9	367	Mains - Demand	DEM	58,180,234	4,832,684	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(1,760)	0	0
13	367	Compressor Stations	DEM	3,624,188	301,040	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	2,805,736	0	0
15	368	Communications Equipment	DEM	215,364	17,889	0	0
16	369	Other Equipment	DEM	(1,327)	(110)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 8,142,784	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 173,176	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	137,199	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	58,544,964	0	0
22	376	Mains - Customer	CUST	704,817,395	0	3,513,009	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	719,165	43,154	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	18,527,475	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	11,566,888	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 59,574,504	$ 33,650,525	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 2,129,812	$ 1,058,360	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 69,849,086	$ 34,709,872	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 966,321	$ 480,190	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	573,054	284,766	0
36		Total System Allocable Plant		$ 53,095,105	$ 1,539,375	$ 764,956	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 71,388,460	$ 35,474,829	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 228,684	$ 113,639	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	604,796	300,539	0
40		Other Debits and Credits	NET_PLANT	46,096,456	1,336,464	664,125	0
41		Customer Advances	CUST	(73,240,759)	0	(365,053)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(9,697,522)	(4,818,957)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 63,860,883	$ 31,369,122	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G3 DEM	SG-G3 CUST	SG-G3 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 719	$ 169	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 719	$ 169	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 26,721	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	13,827	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	371	0	0
8	366.2	Structures	DEM	894,328	26,896	0	0
9	367	Mains - Demand	DEM	58,180,234	1,749,694	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(637)	0	0
13	367	Compressor Stations	DEM	3,624,188	108,993	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	1,015,829	0	0
15	368	Communications Equipment	DEM	215,364	6,477	0	0
16	369	Other Equipment	DEM	(1,327)	(40)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 2,948,129	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 62,699	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	49,674	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	21,196,451	0	0
22	376	Mains - Customer	CUST	704,817,395	0	266,450	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	260,377	3,273	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	3,490,881	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	2,016,139	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 21,569,201	$ 5,776,743	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 771,108	$ 181,687	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 25,289,156	$ 5,958,600	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 349,860	$ 82,434	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	207,477	48,885	0
36		Total System Allocable Plant		$ 53,095,105	$ 557,337	$ 131,319	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 25,846,493	$ 6,089,919	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 82,796	$ 19,508	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	218,969	51,593	0
40		Other Debits and Credits	NET_PLANT	46,096,456	483,873	114,009	0
41		Customer Advances	CUST	(73,240,759)	0	(27,688)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(3,511,029)	(827,264)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 23,121,102	$ 5,420,078	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G4 DEM	SG-G4 CUST	SG-G4 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 3,938	$ 423	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 3,938	$ 423	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 146,386	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	75,745	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	2,033	0	0
8	366.2	Structures	DEM	894,328	147,341	0	0
9	367	Mains - Demand	DEM	58,180,234	9,585,215	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(3,491)	0	0
13	367	Compressor Stations	DEM	3,624,188	597,086	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	5,564,938	0	0
15	368	Communications Equipment	DEM	215,364	35,481	0	0
16	369	Other Equipment	DEM	(1,327)	(219)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 16,150,516	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 343,479	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	272,123	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	116,118,930	0	0
22	376	Mains - Customer	CUST	704,817,395	0	163,650	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	1,426,403	2,010	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	3,239,382	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	4,757,411	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	6,279,996	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 118,160,936	$ 14,442,450	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 4,224,300	$ 454,237	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 138,539,690	$ 14,897,110	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 1,916,614	$ 206,093	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	1,136,604	122,218	0
36		Total System Allocable Plant		$ 53,095,105	$ 3,053,218	$ 328,311	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 141,592,908	$ 15,225,422	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 453,576	$ 48,773	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	1,199,561	128,988	0
40		Other Debits and Credits	NET_PLANT	46,096,456	2,650,763	285,035	0
41		Customer Advances	CUST	(73,240,759)	0	(17,006)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(19,234,207)	(2,068,246)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 126,662,601	$ 13,602,967	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G5 DEM	SG-G5 CUST	SG-G5 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 166	$ 4	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 166	$ 4	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 6,184	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	3,200	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	86	0	0
8	366.2	Structures	DEM	894,328	6,224	0	0
9	367	Mains - Demand	DEM	58,180,234	404,913	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(147)	0	0
13	367	Compressor Stations	DEM	3,624,188	25,223	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	235,082	0	0
15	368	Communications Equipment	DEM	215,364	1,499	0	0
16	369	Other Equipment	DEM	(1,327)	(9)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 682,254	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 14,510	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	11,495	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	4,905,269	0	0
22	376	Mains - Customer	CUST	704,817,395	0	2,838	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	60,256	35	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	25,338	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	14,224	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	108,902	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 4,991,530	$ 151,337	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 178,449	$ 4,760	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 5,852,400	$ 156,101	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 80,964	$ 2,160	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	48,014	1,281	0
36		Total System Allocable Plant		$ 53,095,105	$ 128,979	$ 3,440	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 5,981,378	$ 159,541	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 19,161	$ 511	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	50,674	1,352	0
40		Other Debits and Credits	NET_PLANT	46,096,456	111,977	2,987	0
41		Customer Advances	CUST	(73,240,759)	0	(295)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(812,520)	(21,672)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 5,350,670	$ 142,423	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G6 DEM	SG-G6 CUST	SG-G6 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 545	$ 3	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 545	$ 3	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 20,243	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	10,475	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	281	0	0
8	366.2	Structures	DEM	894,328	20,376	0	0
9	367	Mains - Demand	DEM	58,180,234	1,325,523	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(483)	0	0
13	367	Compressor Stations	DEM	3,624,188	82,570	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	769,566	0	0
15	368	Communications Equipment	DEM	215,364	4,907	0	0
16	369	Other Equipment	DEM	(1,327)	(30)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 2,233,427	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 47,499	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	37,631	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	16,057,890	0	0
22	376	Mains - Customer	CUST	704,817,395	0	1,892	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	197,255	23	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	0	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	27,106	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	72,601	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 16,340,275	$ 101,622	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 584,171	$ 3,196	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 19,158,418	$ 104,821	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 265,045	$ 1,450	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	157,179	860	0
36		Total System Allocable Plant		$ 53,095,105	$ 422,224	$ 2,310	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 19,580,643	$ 107,131	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 62,724	$ 343	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	165,885	908	0
40		Other Debits and Credits	NET_PLANT	46,096,456	366,569	2,006	0
41		Customer Advances	CUST	(73,240,759)	0	(197)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(2,659,866)	(14,553)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 17,515,956	$ 95,638	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-AC DEM	SG-AC CUST	SG-AC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 2	$ 2	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 2	$ 2	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 88	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	46	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	1	0	0
8	366.2	Structures	DEM	894,328	89	0	0
9	367	Mains - Demand	DEM	58,180,234	5,790	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(2)	0	0
13	367	Compressor Stations	DEM	3,624,188	361	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	3,361	0	0
15	368	Communications Equipment	DEM	215,364	21	0	0
16	369	Other Equipment	DEM	(1,327)	(0)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 9,755	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 207	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	164	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	70,140	0	0
22	376	Mains - Customer	CUST	704,817,395	0	14,189	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	862	174	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	39,405	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	18,200	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 71,373	$ 71,969	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 2,552	$ 2,264	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 83,683	$ 74,235	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 1,158	$ 1,027	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	687	609	0
36		Total System Allocable Plant		$ 53,095,105	$ 1,844	$ 1,636	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 85,527	$ 75,871	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 274	$ 243	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	725	643	0
40		Other Debits and Credits	NET_PLANT	46,096,456	1,601	1,420	0
41		Customer Advances	CUST	(73,240,759)	0	(1,474)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(11,618)	(10,306)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 76,509	$ 66,396	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-WP DEM	SG-WP CUST	SG-WP COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 6	$ 2	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 6	$ 2	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 225	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	116	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	3	0	0
8	366.2	Structures	DEM	894,328	226	0	0
9	367	Mains - Demand	DEM	58,180,234	14,707	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(5)	0	0
13	367	Compressor Stations	DEM	3,624,188	916	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	8,538	0	0
15	368	Communications Equipment	DEM	215,364	54	0	0
16	369	Other Equipment	DEM	(1,327)	(0)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 24,780	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 527	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	418	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	178,164	0	0
22	376	Mains - Customer	CUST	704,817,395	0	946	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	2,189	12	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	3,409	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	15,900	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	36,301	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 181,297	$ 56,567	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 6,481	$ 1,779	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 212,564	$ 58,348	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 2,941	$ 807	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	1,744	479	0
36		Total System Allocable Plant		$ 53,095,105	$ 4,685	$ 1,286	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 217,249	$ 59,634	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 696	$ 191	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	1,841	505	0
40		Other Debits and Credits	NET_PLANT	46,096,456	4,067	1,116	0
41		Customer Advances	CUST	(73,240,759)	0	(98)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(29,511)	(8,101)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 194,341	$ 53,247	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-EG DEM	SG-EG CUST	SG-EG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 223	$ 6	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 223	$ 6	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 8,304	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	4,297	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	115	0	0
8	366.2	Structures	DEM	894,328	8,359	0	0
9	367	Mains - Demand	DEM	58,180,234	543,766	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(198)	0	0
13	367	Compressor Stations	DEM	3,624,188	33,872	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	315,697	0	0
15	368	Communications Equipment	DEM	215,364	2,013	0	0
16	369	Other Equipment	DEM	(1,327)	(12)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 916,213	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 19,485	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	15,437	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	6,587,386	0	0
22	376	Mains - Customer	CUST	704,817,395	0	2,838	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	80,919	35	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	12,301	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	83,755	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	108,902	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 6,703,228	$ 207,831	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 239,643	$ 6,537	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 7,859,308	$ 214,373	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 108,729	$ 2,966	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	64,479	1,759	0
36		Total System Allocable Plant		$ 53,095,105	$ 173,208	$ 4,724	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 8,032,516	$ 219,098	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 25,731	$ 702	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	68,051	1,856	0
40		Other Debits and Credits	NET_PLANT	46,096,456	150,377	4,102	0
41		Customer Advances	CUST	(73,240,759)	0	(295)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(1,091,150)	(29,763)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 7,185,525	$ 195,700	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-CNG DEM	SG-CNG CUST	SG-CNG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 0	$ 0	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 0	$ 0	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 0	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	0	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	0	0	0
8	366.2	Structures	DEM	894,328	0	0	0
9	367	Mains - Demand	DEM	58,180,234	25	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(0)	0	0
13	367	Compressor Stations	DEM	3,624,188	2	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	14	0	0
15	368	Communications Equipment	DEM	215,364	0	0	0
16	369	Other Equipment	DEM	(1,327)	(0)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 42	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 1	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	1	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	302	0	0
22	376	Mains - Customer	CUST	704,817,395	0	1,892	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	4	23	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	7,492	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	1,775	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 308	$ 11,182	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 11	$ 352	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 361	$ 11,534	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 5	$ 160	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	3	95	0
36		Total System Allocable Plant		$ 53,095,105	$ 8	$ 254	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 369	$ 11,788	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 1	$ 38	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	3	100	0
40		Other Debits and Credits	NET_PLANT	46,096,456	7	221	0
41		Customer Advances	CUST	(73,240,759)	0	(197)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(50)	(1,601)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 330	$ 10,349	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
RATE BASE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-L DEM	SG-L CUST	SG-L COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Direct Plant					
		Intangible Plant					
1	301	Organization	NET_PLANT	$ 68,482	$ 6	$ 32	$ 0
2	302	Franchise & Consents	NET_PLANT	0	0	0	0
3	303	Miscellaneous Intangible Plant	NET_PLANT	0	0	0	0
4		Total Direct Intangible Plant		$ 68,482	$ 6	$ 32	$ 0
		Transmission Plant					
5	365.1	Land and Land Rights	DEM	888,529	$ 230	$ 0	$ 0
6	365.2	Rights of Way	DEM	459,757	119	0	0
7	366.1	Structures - Compressor Stations	DEM	12,339	3	0	0
8	366.2	Structures	DEM	894,328	231	0	0
9	367	Mains - Demand	DEM	58,180,234	15,058	0	0
10	367	Mains - Customer	CUST	0	0	0	0
11	367	Mains - Commodity	COM	0	0	0	0
12	367	Mains - Bridge	DEM	(21,190)	(5)	0	0
13	367	Compressor Stations	DEM	3,624,188	938	0	0
14	367.2	Measuring and Regulating Stations	DEM	33,777,998	8,742	0	0
15	368	Communications Equipment	DEM	215,364	56	0	0
16	369	Other Equipment	DEM	(1,327)	(0)	0	0
17		Total Direct Transmission Plant		$ 98,030,220	$ 25,371	$ 0	$ 0
		Distribution Plant					
18	374	Land & Land Rights	DEM	$ 2,084,848	$ 540	$ 0	$ 0
19	374	Rights of Way	DEM	1,651,728	427	0	0
20	375	Structures	DEM	0	0	0	0
21	376	Mains - Demand	DEM	704,817,395	182,412	0	0
22	376	Mains - Customer	CUST	704,817,395	0	635,681	0
23	376	Mains - Commodity	COM	0	0	0	0
24	378	Measuring & Reg Stations	DIST_MAINS	17,315,929	2,241	7,809	0
25	380	Services - Demand	DEM	0	0	0	0
26	380	Services - Customer	SERV	561,553,085	0	456,662	0
27	380	Services - Commodity	COM	0	0	0	0
28	381	Meters	METERS	238,783,257	0	0	0
29	385	Industrial Measuring & Reg Station	IND_M_R	6,606,701	0	0	0
30	387	Miscellaneous Equipment	DEM	0	0	0	0
31		Total Direct Distribution Plant		$ 2,237,630,339	$ 185,620	$ 1,100,152	$ 0
32	389-398	Total Direct General Plant	NET_PLANT	$ 73,460,095	$ 6,636	$ 34,601	$ 0
33		Total Direct Plant		$ 2,409,189,137	$ 217,633	$ 1,134,785	$ 0
		System Allocable Plant					
34	301-303	Total System Allocable Intangible Plant	NET_PLANT	$ 33,329,702	$ 3,011	$ 15,699	$ 0
35	389-398	Total System Allocable General Plant	NET_PLANT	19,765,403	1,786	9,310	0
36		Total System Allocable Plant		$ 53,095,105	$ 4,796	$ 25,009	$ 0
37		Total Net Plant		$ 2,462,284,243	$ 222,430	$ 1,159,794	$ 0
		Other Rate Base Items					
38		Cash Working Capital	NET_PLANT	$ 7,887,632	$ 713	$ 3,715	$ 0
39		Materials & Supplies	NET_PLANT	20,860,232	1,884	9,826	0
40		Other Debits and Credits	NET_PLANT	46,096,456	4,164	21,713	0
41		Customer Advances	CUST	(73,240,759)	0	(66,057)	0
42		Deferred Taxes	NET_PLANT	(334,480,623)	(30,215)	(157,548)	0
43		Total Allocated Rate Base		$ 2,129,407,180	$ 198,975	$ 971,443	$ 0

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RS DEM	SG-RS CUST	SG-RS COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	1,634,667	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	12,869,394	36,908,974	0
4	389 - 398	General	NET_PLANT	4,903,027	985,280	2,485,961	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 15,489,341	$ 39,394,936	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 1,529,569	$ 3,859,259	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 17,018,910	$ 43,254,195	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	300,148
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 300,148
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 19,441	$ 0	$ 74,875
15		Materials and Expenses	TRAN_O_EXP	32,860	2,855	0	10,995
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 196,654
17		Materials and Expenses	COM	3,501	0	0	1,380
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	122	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 50,884
21		Materials and Expenses	COM	63,022	0	0	24,836
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	715
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 98,807	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	11,079	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 56,496
27		Materials and Expenses	COM	235,254	0	0	92,711
28	860	Rents	COM	2,285	0	0	900
29		Total Transmission Operation Expense		$ 1,525,057	$ 132,305	$ 0	$ 510,447
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 448,026	$ 3,082,126	$ 29,710
31		Materials & Expenses	DIST_O_EXP	1,221,037	111,437	766,615	7,390
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 178,191
33		Materials & Expenses	COM	29,514	0	0	11,631
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 669,871	$ 1,664,360	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	2,141,515	5,320,805	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 32,567	$ 44,638	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	18,556	25,433	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 3,602,987	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	2,049,337	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 5,603,108	$ 0
41		Materials & Expenses	CUST	1,750,715	0	1,381,529	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 125,848	$ 865,755	$ 8,345
43		Materials & Expenses	DIST_O_EXP	1,327,045	121,112	833,171	8,031
44	881	Rents	DIST_O_EXP	(215,798)	(19,695)	(135,487)	(1,306)
45		Total Distribution Operation Expense		$ 39,985,340	$ 3,649,237	$ 25,104,378	$ 241,992
46		Total Operation Expense		$ 42,272,019	$ 3,781,542	$ 25,104,378	$ 1,052,587

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RS DEM	SG-RS CUST	SG-RS COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 588	$ 0	$ 37
48		Materials and Expenses	TRAN_M_EXP	82,412	43,417	0	2,758
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 261,170	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	1,737,960	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	41,406
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 25,108
56		Materials and Expenses	COM	139,802	0	0	55,095
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 2,823
58		Materials and Expenses	COM	6,546	0	0	2,580
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 2,043,136	$ 0	$ 129,806
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 29,495	$ 81,468	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	3,516	9,712	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 214	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	2,776	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 407,768	$ 558,906	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	3,328,522	4,562,234	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 232,243	$ 318,324	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	302,865	415,122	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 2,469,965	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	1,475,603	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 1,325,242	$ 0
71		Materials & Expenses	METERS	949,342	0	672,686	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 6,812	$ 18,816	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	22,535	62,244	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 4,336,747	$ 11,970,321	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 6,379,883	$ 11,970,321	$ 129,806
76		Subtotal O&M Expense		$ 69,044,169	$ 10,161,425	$ 37,074,699	$ 1,182,393

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RS DEM	SG-RS CUST	SG-RS COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 1,086,975	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	14,814	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 509,557	$ 0
80		Materials & Expenses	MT_READ	233,269	0	184,244	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 4,796,933	$ 0
82		Materials & Expenses	CUST	10,605,379	0	8,368,945	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	2,791,261	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 17,752,728	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	177,063	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 177,063	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 17,929,791	$ 0
100		Total O&M Expense		$ 94,078,628	$ 10,161,425	$ 55,004,490	$ 1,182,393
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 5,500,489	$ 29,774,525	$ 640,042
102		Total O&M and A&G Expense		$ 145,004,406	$ 15,661,913	$ 84,779,015	$ 1,822,436

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RS DEM	SG-RS CUST	SG-RS COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 484,134,705	$ 1,221,521,071	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	10,669,641	26,920,589	0
105		Cash Working Capital	NET_PLANT	7,887,632	1,585,046	3,999,233	0
106		Materials & Supplies	NET_PLANT	20,860,232	4,191,934	10,576,676	0
107		Other Debits and Credits	NET_PLANT	46,096,456	9,263,239	23,372,093	0
108		Customer Advances	CUST	(73,240,759)	0	(57,795,941)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(67,215,012)	(169,590,309)	0
110		Total Rate Base		$ 2,129,407,180	$ 442,629,552	$ 1,059,003,412	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 0	$ 247,450,632	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	0	8,263,257	0
113		Late Charges	L_FEE	7,618,704	0	5,023,312	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	2,148,247	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	19,278	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	673	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	177	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	252,895	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 0	$ 263,158,470	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (17,018,910)	$ (43,254,195)	$ 0
122		O&M Expense		(94,078,628)	(10,161,425)	(55,004,490)	(1,182,393)
123		A&G Expense		(50,925,778)	(5,500,489)	(29,774,525)	(640,042)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(1,635,113)	(4,125,557)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	0	893,456	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	0	(1,994,148)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(19,545)	(49,314)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(2,654,740)	(6,698,178)	0
129		Total Operating Deductions		$ (253,075,808)	$ (36,990,222)	$ (140,006,951)	$ (1,822,436)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ (36,990,222)	$ 123,151,519	$ (1,822,436)
131		Interest Expense	NET_PLANT	(46,036,747)	(9,251,240)	(23,341,819)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(30,532,747)	(77,037,224)	0
133		Total Taxable Income		$ (83,638,385)	$ (76,774,209)	$ 22,772,476	$ (1,822,436)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (16,122,584)	$ 4,782,220	$ (382,711)
135		Federal Deferred Provision	NET_PLANT	30,613,400	6,151,866	15,521,784	0
136		Total Federal Income Tax		$ 13,049,339	$ (9,970,718)	$ 20,304,004	$ (382,711)
137		Total Net Income		$ 101,288,476	$ (27,019,504)	$ 102,847,515	$ (1,439,724)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RM DEM	SG-RM CUST	SG-RM COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	157,427	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	1,239,390	5,656,778	0
4	389 - 398	General	NET_PLANT	4,903,027	94,888	381,006	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 1,491,704	$ 6,037,783	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 147,306	$ 591,481	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 1,639,010	$ 6,629,265	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	37,563
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 37,563
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 1,872	$ 0	$ 9,370
15		Materials and Expenses	TRAN_O_EXP	32,860	275	0	1,376
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 24,611
17		Materials and Expenses	COM	3,501	0	0	173
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	12	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 6,368
21		Materials and Expenses	COM	63,022	0	0	3,108
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	90
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 9,516	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	1,067	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 7,070
27		Materials and Expenses	COM	235,254	0	0	11,603
28	860	Rents	COM	2,285	0	0	113
29		Total Transmission Operation Expense		$ 1,525,057	$ 12,742	$ 0	$ 63,881
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 43,147	$ 573,610	$ 3,718
31		Materials & Expenses	DIST_O_EXP	1,221,037	10,732	142,674	925
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 22,300
33		Materials & Expenses	COM	29,514	0	0	1,456
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 64,512	$ 244,219	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	206,239	780,747	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 3,136	$ 9,931	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	1,787	5,658	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 682,291	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	388,079	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 1,246,596	$ 0
41		Materials & Expenses	CUST	1,750,715	0	307,367	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 12,120	$ 161,124	$ 1,044
43		Materials & Expenses	DIST_O_EXP	1,327,045	11,664	155,060	1,005
44	881	Rents	DIST_O_EXP	(215,798)	(1,897)	(25,215)	(163)
45		Total Distribution Operation Expense		$ 39,985,340	$ 351,441	$ 4,672,142	$ 30,285
46		Total Operation Expense		$ 42,272,019	$ 364,182	$ 4,672,142	$ 131,729

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RM DEM	SG-RM CUST	SG-RM COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 57	$ 0	$ 5
48		Materials and Expenses	TRAN_M_EXP	82,412	4,181	0	345
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 25,152	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	167,375	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	5,182
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 3,142
56		Materials and Expenses	COM	139,802	0	0	6,895
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 353
58		Materials and Expenses	COM	6,546	0	0	323
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 196,765	$ 0	$ 16,245
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 2,841	$ 13,065	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	339	1,557	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 21	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	267	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 39,270	$ 124,347	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	320,554	1,015,019	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 22,366	$ 70,822	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	29,168	92,358	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 132,220	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	78,991	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 250,958	$ 0
71		Materials & Expenses	METERS	949,342	0	127,385	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 656	$ 3,018	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	2,170	9,982	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 417,651	$ 1,919,722	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 614,416	$ 1,919,722	$ 16,245
76		Subtotal O&M Expense		$ 69,044,169	$ 978,598	$ 6,591,864	$ 147,974

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RM DEM	SG-RM CUST	SG-RM COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 357,647	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	4,874	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 113,368	$ 0
80		Materials & Expenses	MT_READ	233,269	0	40,991	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 1,067,236	$ 0
82		Materials & Expenses	CUST	10,605,379	0	1,861,947	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	2,395,114	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 5,841,177	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	39,394	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 39,394	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 5,880,570	$ 0
100		Total O&M Expense		$ 94,078,628	$ 978,598	$ 12,472,434	$ 147,974
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 529,726	$ 6,751,463	$ 80,100
102		Total O&M and A&G Expense		$ 145,004,406	$ 1,508,324	$ 19,223,898	$ 228,073

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RM DEM	SG-RM CUST	SG-RM COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 46,624,700	$ 187,213,900	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	1,027,542	4,125,928	0
105		Cash Working Capital	NET_PLANT	7,887,632	152,648	612,934	0
106		Materials & Supplies	NET_PLANT	20,860,232	403,705	1,621,012	0
107		Other Debits and Credits	NET_PLANT	46,096,456	892,098	3,582,075	0
108		Customer Advances	CUST	(73,240,759)	0	(12,858,609)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(6,473,157)	(25,991,908)	0
110		Total Rate Base		$ 2,129,407,180	$ 42,627,537	$ 158,305,333	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 0	$ 34,763,287	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	0	1,160,870	0
113		Late Charges	L_FEE	7,618,704	0	2,200,900	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	1,054,701	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	9,465	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	95	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	25	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	95,795	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 0	$ 39,285,136	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (1,639,010)	$ (6,629,265)	$ 0
122		O&M Expense		(94,078,628)	(978,598)	(12,472,434)	(147,974)
123		A&G Expense		(50,925,778)	(529,726)	(6,751,463)	(80,100)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(157,470)	(632,295)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	0	125,518	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	0	(280,149)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(1,882)	(7,558)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(255,665)	(1,026,582)	0
129		Total Operating Deductions		$ (253,075,808)	$ (3,562,352)	$ (27,674,229)	$ (228,073)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ (3,562,352)	$ 11,610,907	$ (228,073)
131		Interest Expense	NET_PLANT	(46,036,747)	(890,943)	(3,577,436)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(2,940,463)	(11,806,951)	0
133		Total Taxable Income		$ (83,638,385)	$ (7,393,757)	$ (3,773,479)	$ (228,073)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (1,552,689)	$ (792,431)	$ (47,895)
135		Federal Deferred Provision	NET_PLANT	30,613,400	592,457	2,378,914	0
136		Total Federal Income Tax		$ 13,049,339	$ (960,232)	$ 1,586,483	$ (47,895)
137		Total Net Income		$ 101,288,476	$ (2,602,119)	$ 10,024,424	$ (180,178)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RAC DEM	SG-RAC CUST	SG-RAC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	369	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	2,907	2,251	0
4	389 - 398	General	NET_PLANT	4,903,027	223	152	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 3,499	$ 2,403	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 346	$ 235	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 3,845	$ 2,638	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	143
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 143
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 4	$ 0	$ 36
15		Materials and Expenses	TRAN_O_EXP	32,860	1	0	5
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 93
17		Materials and Expenses	COM	3,501	0	0	1
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	0	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 24
21		Materials and Expenses	COM	63,022	0	0	12
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	0
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 22	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	3	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 27
27		Materials and Expenses	COM	235,254	0	0	44
28	860	Rents	COM	2,285	0	0	0
29		Total Transmission Operation Expense		$ 1,525,057	$ 30	$ 0	$ 243
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 101	$ 259	$ 14
31		Materials & Expenses	DIST_O_EXP	1,221,037	25	64	4
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 85
33		Materials & Expenses	COM	29,514	0	0	6
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 151	$ 65	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	484	206	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 7	$ 2	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	4	1	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 700	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	398	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 229	$ 0
41		Materials & Expenses	CUST	1,750,715	0	56	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 28	$ 73	$ 4
43		Materials & Expenses	DIST_O_EXP	1,327,045	27	70	4
44	881	Rents	DIST_O_EXP	(215,798)	(4)	(11)	(1)
45		Total Distribution Operation Expense		$ 39,985,340	$ 824	$ 2,112	$ 115
46		Total Operation Expense		$ 42,272,019	$ 854	$ 2,112	$ 500

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RAC DEM	SG-RAC CUST	SG-RAC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 0	$ 0	$ 0
48		Materials and Expenses	TRAN_M_EXP	82,412	10	0	1
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 59	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	393	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	20
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 12
56		Materials and Expenses	COM	139,802	0	0	26
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 1
58		Materials and Expenses	COM	6,546	0	0	1
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 462	$ 0	$ 62
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 7	$ 5	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	1	1	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 0	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	1	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 92	$ 23	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	752	186	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 52	$ 13	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	68	17	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 90	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	54	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 257	$ 0
71		Materials & Expenses	METERS	949,342	0	131	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 2	$ 1	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	5	4	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 980	$ 781	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 1,441	$ 781	$ 62
76		Subtotal O&M Expense		$ 69,044,169	$ 2,296	$ 2,893	$ 562

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RAC DEM	SG-RAC CUST	SG-RAC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 43	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	1	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 21	$ 0
80		Materials & Expenses	MT_READ	233,269	0	8	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 196	$ 0
82		Materials & Expenses	CUST	10,605,379	0	342	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	90	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 699	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	7	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 7	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 706	$ 0
100		Total O&M Expense		$ 94,078,628	$ 2,296	$ 3,599	$ 562
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 1,243	$ 1,948	$ 304
102		Total O&M and A&G Expense		$ 145,004,406	$ 3,538	$ 5,548	$ 866

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-RAC DEM	SG-RAC CUST	SG-RAC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 109,371	$ 74,504	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	2,410	1,642	0
105		Cash Working Capital	NET_PLANT	7,887,632	358	244	0
106		Materials & Supplies	NET_PLANT	20,860,232	947	645	0
107		Other Debits and Credits	NET_PLANT	46,096,456	2,093	1,426	0
108		Customer Advances	CUST	(73,240,759)	0	(2,359)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(15,185)	(10,344)	0
110		Total Rate Base		$ 2,129,407,180	$ 99,995	$ 65,757	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 20,074	$ 3,110	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	670	104	0
113		Late Charges	L_FEE	7,618,704	0	73	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	49	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	10	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 20,744	$ 3,346	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (3,845)	$ (2,638)	$ 0
122		O&M Expense		(94,078,628)	(2,296)	(3,599)	(562)
123		A&G Expense		(50,925,778)	(1,243)	(1,948)	(304)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(369)	(252)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	72	11	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(162)	(25)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(4)	(3)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(600)	(409)	0
129		Total Operating Deductions		$ (253,075,808)	$ (8,446)	$ (8,863)	$ (866)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 12,299	$ (5,516)	$ (866)
131		Interest Expense	NET_PLANT	(46,036,747)	(2,090)	(1,424)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(6,898)	(4,699)	0
133		Total Taxable Income		$ (83,638,385)	$ 3,311	$ (11,639)	$ (866)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ 695	$ (2,444)	$ (182)
135		Federal Deferred Provision	NET_PLANT	30,613,400	1,390	947	0
136		Total Federal Income Tax		$ 13,049,339	$ 2,085	$ (1,497)	$ (182)
137		Total Net Income		$ 101,288,476	$ 10,214	$ (4,019)	$ (684)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G1 DEM	SG-G1 CUST	SG-G1 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	145,106	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	1,142,388	3,086,619	0
4	389 - 398	General	NET_PLANT	4,903,027	87,461	207,896	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 1,374,956	$ 3,294,515	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 135,777	$ 322,742	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 1,510,732	$ 3,617,256	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	33,254
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 33,254
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 1,726	$ 0	$ 8,295
15		Materials and Expenses	TRAN_O_EXP	32,860	253	0	1,218
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 21,788
17		Materials and Expenses	COM	3,501	0	0	153
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	11	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 5,638
21		Materials and Expenses	COM	63,022	0	0	2,752
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	79
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 8,771	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	983	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 6,259
27		Materials and Expenses	COM	235,254	0	0	10,272
28	860	Rents	COM	2,285	0	0	100
29		Total Transmission Operation Expense		$ 1,525,057	$ 11,744	$ 0	$ 56,553
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 39,770	$ 226,134	$ 3,292
31		Materials & Expenses	DIST_O_EXP	1,221,037	9,892	56,246	819
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 19,742
33		Materials & Expenses	COM	29,514	0	0	1,289
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 59,463	$ 131,694	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	190,098	421,013	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 2,891	$ 1,626	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	1,647	927	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 404,834	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	230,265	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 204,120	$ 0
41		Materials & Expenses	CUST	1,750,715	0	50,329	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 11,171	$ 63,520	$ 925
43		Materials & Expenses	DIST_O_EXP	1,327,045	10,751	61,129	890
44	881	Rents	DIST_O_EXP	(215,798)	(1,748)	(9,941)	(145)
45		Total Distribution Operation Expense		$ 39,985,340	$ 323,935	$ 1,841,896	$ 26,811
46		Total Operation Expense		$ 42,272,019	$ 335,679	$ 1,841,896	$ 116,618

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G1 DEM	SG-G1 CUST	SG-G1 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 52	$ 0	$ 4
48		Materials and Expenses	TRAN_M_EXP	82,412	3,854	0	306
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 23,183	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	154,275	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	4,587
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 2,782
56		Materials and Expenses	COM	139,802	0	0	6,104
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 313
58		Materials and Expenses	COM	6,546	0	0	286
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 181,365	$ 0	$ 14,381
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 2,618	$ 6,610	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	312	788	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 19	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	246	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 36,197	$ 20,361	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	295,466	166,201	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 20,616	$ 11,596	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	26,885	15,123	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 325,197	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	194,279	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 148,905	$ 0
71		Materials & Expenses	METERS	949,342	0	75,583	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 605	$ 1,527	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	2,000	5,050	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 384,964	$ 971,221	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 566,328	$ 971,221	$ 14,381
76		Subtotal O&M Expense		$ 69,044,169	$ 902,008	$ 2,813,116	$ 130,999

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G1 DEM	SG-G1 CUST	SG-G1 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 63,800	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	870	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 18,563	$ 0
80		Materials & Expenses	MT_READ	233,269	0	6,712	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 174,751	$ 0
82		Materials & Expenses	CUST	10,605,379	0	304,879	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	472,421	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 1,041,995	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	6,450	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 6,450	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 1,048,446	$ 0
100		Total O&M Expense		$ 94,078,628	$ 902,008	$ 3,861,562	$ 130,999
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 488,267	$ 2,090,305	$ 70,911
102		Total O&M and A&G Expense		$ 145,004,406	$ 1,390,274	$ 5,951,867	$ 201,911

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G1 DEM	SG-G1 CUST	SG-G1 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 42,975,598	$ 102,153,210	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	947,121	2,251,312	0
105		Cash Working Capital	NET_PLANT	7,887,632	140,701	334,447	0
106		Materials & Supplies	NET_PLANT	20,860,232	372,109	884,505	0
107		Other Debits and Credits	NET_PLANT	46,096,456	822,278	1,954,558	0
108		Customer Advances	CUST	(73,240,759)	0	(2,105,491)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(5,966,532)	(14,182,477)	0
110		Total Rate Base		$ 2,129,407,180	$ 39,291,274	$ 91,290,064	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 0	$ 18,633,153	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	0	622,227	0
113		Late Charges	L_FEE	7,618,704	0	242,877	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	54,380	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	488	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	51	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	13	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	7,488	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 0	$ 19,560,678	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (1,510,732)	$ (3,617,256)	$ 0
122		O&M Expense		(94,078,628)	(902,008)	(3,861,562)	(130,999)
123		A&G Expense		(50,925,778)	(488,267)	(2,090,305)	(70,911)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(145,145)	(345,012)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	0	67,278	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	0	(150,160)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(1,735)	(4,124)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(235,656)	(560,154)	0
129		Total Operating Deductions		$ (253,075,808)	$ (3,283,543)	$ (10,561,296)	$ (201,911)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ (3,283,543)	$ 8,999,382	$ (201,911)
131		Interest Expense	NET_PLANT	(46,036,747)	(821,213)	(1,952,027)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(2,710,326)	(6,442,459)	0
133		Total Taxable Income		$ (83,638,385)	$ (6,815,082)	$ 604,896	$ (201,911)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (1,431,167)	$ 127,028	$ (42,401)
135		Federal Deferred Provision	NET_PLANT	30,613,400	546,088	1,298,054	0
136		Total Federal Income Tax		$ 13,049,339	$ (885,079)	$ 1,425,082	$ (42,401)
137		Total Net Income		$ 101,288,476	$ (2,398,463)	$ 7,574,300	$ (159,509)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G2 DEM	SG-G2 CUST	SG-G2 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	235,843	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	1,856,747	1,048,779	0
4	389 - 398	General	NET_PLANT	4,903,027	142,152	70,639	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 2,234,742	$ 1,119,418	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 220,680	$ 109,662	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 2,455,423	$ 1,229,080	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	65,311
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 65,311
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 2,805	$ 0	$ 16,292
15		Materials and Expenses	TRAN_O_EXP	32,860	412	0	2,393
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 42,791
17		Materials and Expenses	COM	3,501	0	0	300
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	18	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 11,072
21		Materials and Expenses	COM	63,022	0	0	5,404
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	156
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 14,255	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	1,598	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 12,293
27		Materials and Expenses	COM	235,254	0	0	20,174
28	860	Rents	COM	2,285	0	0	196
29		Total Transmission Operation Expense		$ 1,525,057	$ 19,088	$ 0	$ 111,071
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 64,639	$ 91,354	$ 6,465
31		Materials & Expenses	DIST_O_EXP	1,221,037	16,078	22,722	1,608
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 38,774
33		Materials & Expenses	COM	29,514	0	0	2,531
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 96,646	$ 36,385	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	308,970	116,318	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 4,699	$ 282	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	2,677	161	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 246,312	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	140,099	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 35,391	$ 0
41		Materials & Expenses	CUST	1,750,715	0	8,726	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 18,157	$ 25,661	$ 1,816
43		Materials & Expenses	DIST_O_EXP	1,327,045	17,474	24,695	1,748
44	881	Rents	DIST_O_EXP	(215,798)	(2,841)	(4,016)	(284)
45		Total Distribution Operation Expense		$ 39,985,340	$ 526,498	$ 744,089	$ 52,656
46		Total Operation Expense		$ 42,272,019	$ 545,586	$ 744,089	$ 229,039

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G2 DEM	SG-G2 CUST	SG-G2 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 85	$ 0	$ 8
48		Materials and Expenses	TRAN_M_EXP	82,412	6,264	0	600
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 37,681	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	250,746	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	9,010
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 5,463
56		Materials and Expenses	COM	139,802	0	0	11,988
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 614
58		Materials and Expenses	COM	6,546	0	0	561
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 294,776	$ 0	$ 28,245
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 4,255	$ 2,315	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	507	276	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 31	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	401	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 58,831	$ 3,530	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	480,226	28,816	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 33,507	$ 2,011	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	43,696	2,622	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 101,239	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	60,482	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 90,598	$ 0
71		Materials & Expenses	METERS	949,342	0	45,987	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 983	$ 535	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	3,251	1,769	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 625,689	$ 340,179	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 920,465	$ 340,179	$ 28,245
76		Subtotal O&M Expense		$ 69,044,169	$ 1,466,051	$ 1,084,269	$ 257,284

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G2 DEM	SG-G2 CUST	SG-G2 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 8,196	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	112	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 3,218	$ 0
80		Materials & Expenses	MT_READ	233,269	0	1,164	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 30,299	$ 0
82		Materials & Expenses	CUST	10,605,379	0	52,860	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	38,005	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 133,854	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	1,118	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 1,118	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 134,972	$ 0
100		Total O&M Expense		$ 94,078,628	$ 1,466,051	$ 1,219,241	$ 257,284
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 793,589	$ 659,988	$ 139,271
102		Total O&M and A&G Expense		$ 145,004,406	$ 2,259,640	$ 1,879,229	$ 396,554

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G2 DEM	SG-G2 CUST	SG-G2 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 69,849,086	$ 34,709,872	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	1,539,375	764,956	0
105		Cash Working Capital	NET_PLANT	7,887,632	228,684	113,639	0
106		Materials & Supplies	NET_PLANT	20,860,232	604,796	300,539	0
107		Other Debits and Credits	NET_PLANT	46,096,456	1,336,464	664,125	0
108		Customer Advances	CUST	(73,240,759)	0	(365,053)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(9,697,522)	(4,818,957)	0
110		Total Rate Base		$ 2,129,407,180	$ 63,860,883	$ 31,369,122	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 0	$ 14,306,248	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	0	477,737	0
113		Late Charges	L_FEE	7,618,704	0	60,005	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	6,267	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	56	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	39	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	10	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	1,140	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 0	$ 14,851,501	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (2,455,423)	$ (1,229,080)	$ 0
122		O&M Expense		(94,078,628)	(1,466,051)	(1,219,241)	(257,284)
123		A&G Expense		(50,925,778)	(793,589)	(659,988)	(139,271)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(235,908)	(117,229)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	0	51,655	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	0	(115,291)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(2,820)	(1,401)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(383,016)	(190,331)	0
129		Total Operating Deductions		$ (253,075,808)	$ (5,336,806)	$ (3,480,906)	$ (396,554)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ (5,336,806)	$ 11,370,595	$ (396,554)
131		Interest Expense	NET_PLANT	(46,036,747)	(1,334,733)	(663,264)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(4,405,147)	(2,189,035)	0
133		Total Taxable Income		$ (83,638,385)	$ (11,076,686)	$ 8,518,296	$ (396,554)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (2,326,104)	$ 1,788,842	$ (83,276)
135		Federal Deferred Provision	NET_PLANT	30,613,400	887,568	441,056	0
136		Total Federal Income Tax		$ 13,049,339	$ (1,438,537)	$ 2,229,898	$ (83,276)
137		Total Net Income		$ 101,288,476	$ (3,898,270)	$ 9,140,697	$ (313,278)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G3 DEM	SG-G3 CUST	SG-G3 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	85,388	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	672,243	180,043	0
4	389 - 398	General	NET_PLANT	4,903,027	51,467	12,127	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 809,098	$ 192,169	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 79,898	$ 18,826	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 888,996	$ 210,995	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	25,487
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 25,487
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 1,016	$ 0	$ 6,358
15		Materials and Expenses	TRAN_O_EXP	32,860	149	0	934
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 16,699
17		Materials and Expenses	COM	3,501	0	0	117
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	6	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 4,321
21		Materials and Expenses	COM	63,022	0	0	2,109
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	61
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 5,161	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	579	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 4,797
27		Materials and Expenses	COM	235,254	0	0	7,873
28	860	Rents	COM	2,285	0	0	76
29		Total Transmission Operation Expense		$ 1,525,057	$ 6,911	$ 0	$ 43,344
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 23,403	$ 15,145	$ 2,523
31		Materials & Expenses	DIST_O_EXP	1,221,037	5,821	3,767	627
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 15,131
33		Materials & Expenses	COM	29,514	0	0	988
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 34,991	$ 6,203	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	111,864	19,829	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 1,701	$ 21	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	969	12	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 42,933	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	24,420	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 2,684	$ 0
41		Materials & Expenses	CUST	1,750,715	0	662	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 6,574	$ 4,254	$ 709
43		Materials & Expenses	DIST_O_EXP	1,327,045	6,326	4,094	682
44	881	Rents	DIST_O_EXP	(215,798)	(1,029)	(666)	(111)
45		Total Distribution Operation Expense		$ 39,985,340	$ 190,621	$ 123,359	$ 20,549
46		Total Operation Expense		$ 42,272,019	$ 197,532	$ 123,359	$ 89,380

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G3 DEM	SG-G3 CUST	SG-G3 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 31	$ 0	$ 3
48		Materials and Expenses	TRAN_M_EXP	82,412	2,268	0	234
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 13,642	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	90,784	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	3,516
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 2,132
56		Materials and Expenses	COM	139,802	0	0	4,678
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 240
58		Materials and Expenses	COM	6,546	0	0	219
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 106,725	$ 0	$ 11,022
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 1,541	$ 394	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	184	47	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 11	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	145	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 21,300	$ 268	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	173,868	2,186	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 12,131	$ 152	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	15,820	199	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 19,075	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	11,396	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 15,791	$ 0
71		Materials & Expenses	METERS	949,342	0	8,016	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 356	$ 91	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	1,177	301	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 226,533	$ 57,916	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 333,258	$ 57,916	$ 11,022
76		Subtotal O&M Expense		$ 69,044,169	$ 530,790	$ 181,275	$ 100,402

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G3 DEM	SG-G3 CUST	SG-G3 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 472	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	6	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 244	$ 0
80		Materials & Expenses	MT_READ	233,269	0	88	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 2,298	$ 0
82		Materials & Expenses	CUST	10,605,379	0	4,009	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	583	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 7,701	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	85	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 85	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 7,786	$ 0
100		Total O&M Expense		$ 94,078,628	$ 530,790	$ 189,060	$ 100,402
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 287,322	$ 102,340	$ 54,349
102		Total O&M and A&G Expense		$ 145,004,406	$ 818,112	$ 291,400	$ 154,751

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G3 DEM	SG-G3 CUST	SG-G3 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 25,289,156	$ 5,958,600	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	557,337	131,319	0
105		Cash Working Capital	NET_PLANT	7,887,632	82,796	19,508	0
106		Materials & Supplies	NET_PLANT	20,860,232	218,969	51,593	0
107		Other Debits and Credits	NET_PLANT	46,096,456	483,873	114,009	0
108		Customer Advances	CUST	(73,240,759)	0	(27,688)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(3,511,029)	(827,264)	0
110		Total Rate Base		$ 2,129,407,180	$ 23,121,102	$ 5,420,078	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 0	$ 4,274,028	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	0	142,725	0
113		Late Charges	L_FEE	7,618,704	0	7,978	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	173	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	2	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	12	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	3	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	70	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 0	$ 4,424,990	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (888,996)	$ (210,995)	$ 0
122		O&M Expense		(94,078,628)	(530,790)	(189,060)	(100,402)
123		A&G Expense		(50,925,778)	(287,322)	(102,340)	(54,349)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(85,411)	(20,125)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	0	15,432	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	0	(34,443)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(1,021)	(241)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(138,672)	(32,674)	0
129		Total Operating Deductions		$ (253,075,808)	$ (1,932,213)	$ (574,445)	$ (154,751)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ (1,932,213)	$ 3,850,545	$ (154,751)
131		Interest Expense	NET_PLANT	(46,036,747)	(483,246)	(113,862)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(1,594,902)	(375,789)	0
133		Total Taxable Income		$ (83,638,385)	$ (4,010,361)	$ 3,360,894	$ (154,751)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (842,176)	$ 705,788	$ (32,498)
135		Federal Deferred Provision	NET_PLANT	30,613,400	321,348	75,716	0
136		Total Federal Income Tax		$ 13,049,339	$ (520,828)	$ 781,503	$ (32,498)
137		Total Net Income		$ 101,288,476	$ (1,411,385)	$ 3,069,041	$ (122,254)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G4 DEM	SG-G4 CUST	SG-G4 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	467,775	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	3,682,698	450,125	0
4	389 - 398	General	NET_PLANT	4,903,027	281,947	30,318	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 4,432,420	$ 480,443	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 437,701	$ 47,066	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 4,870,121	$ 527,508	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	175,423
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 175,423
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 5,563	$ 0	$ 43,761
15		Materials and Expenses	TRAN_O_EXP	32,860	817	0	6,426
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 114,935
17		Materials and Expenses	COM	3,501	0	0	806
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	35	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 29,739
21		Materials and Expenses	COM	63,022	0	0	14,516
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	418
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 28,274	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	3,170	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 33,019
27		Materials and Expenses	COM	235,254	0	0	54,186
28	860	Rents	COM	2,285	0	0	526
29		Total Transmission Operation Expense		$ 1,525,057	$ 37,860	$ 0	$ 298,334
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 128,207	$ 61,726	$ 17,364
31		Materials & Expenses	DIST_O_EXP	1,221,037	31,889	15,353	4,319
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 104,144
33		Materials & Expenses	COM	29,514	0	0	6,798
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 191,690	$ 5,618	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	612,815	17,959	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 9,319	$ 13	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	5,310	7	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 235,037	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	133,686	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 1,649	$ 0
41		Materials & Expenses	CUST	1,750,715	0	406	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 36,013	$ 17,338	$ 4,878
43		Materials & Expenses	DIST_O_EXP	1,327,045	34,657	16,686	4,694
44	881	Rents	DIST_O_EXP	(215,798)	(5,636)	(2,713)	(763)
45		Total Distribution Operation Expense		$ 39,985,340	$ 1,044,263	$ 502,766	$ 141,434
46		Total Operation Expense		$ 42,272,019	$ 1,082,124	$ 502,766	$ 615,190

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G4 DEM	SG-G4 CUST	SG-G4 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 168	$ 0	$ 22
48		Materials and Expenses	TRAN_M_EXP	82,412	12,424	0	1,612
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 74,736	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	497,334	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	24,200
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 14,674
56		Materials and Expenses	COM	139,802	0	0	32,200
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 1,650
58		Materials and Expenses	COM	6,546	0	0	1,508
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 584,663	$ 0	$ 75,866
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 8,440	$ 595	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	1,006	71	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 61	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	795	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 116,687	$ 164	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	952,488	1,342	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 66,459	$ 94	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	86,668	122	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 17,701	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	10,575	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 37,263	$ 0
71		Materials & Expenses	METERS	949,342	0	18,914	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 1,949	$ 137	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	6,449	455	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 1,241,001	$ 87,433	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 1,825,663	$ 87,433	$ 75,866
76		Subtotal O&M Expense		$ 69,044,169	$ 2,907,787	$ 590,199	$ 691,056

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G4 DEM	SG-G4 CUST	SG-G4 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 711	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	10	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 150	$ 0
80		Materials & Expenses	MT_READ	233,269	0	54	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 1,411	$ 0
82		Materials & Expenses	CUST	10,605,379	0	2,462	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	6,809	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 11,607	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	52	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 52	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 11,659	$ 0
100		Total O&M Expense		$ 94,078,628	$ 2,907,787	$ 601,858	$ 691,056
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 1,574,017	$ 325,792	$ 374,076
102		Total O&M and A&G Expense		$ 145,004,406	$ 4,481,804	$ 927,651	$ 1,065,133

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G4 DEM	SG-G4 CUST	SG-G4 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 138,539,690	$ 14,897,110	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	3,053,218	328,311	0
105		Cash Working Capital	NET_PLANT	7,887,632	453,576	48,773	0
106		Materials & Supplies	NET_PLANT	20,860,232	1,199,561	128,988	0
107		Other Debits and Credits	NET_PLANT	46,096,456	2,650,763	285,035	0
108		Customer Advances	CUST	(73,240,759)	0	(17,006)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(19,234,207)	(2,068,246)	0
110		Total Rate Base		$ 2,129,407,180	$ 126,662,601	$ 13,602,967	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 0	$ 20,576,793	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	0	687,132	0
113		Late Charges	L_FEE	7,618,704	0	83,323	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	74	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	1	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	56	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	15	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	10	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 0	$ 21,347,404	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (4,870,121)	$ (527,508)	$ 0
122		O&M Expense		(94,078,628)	(2,907,787)	(601,858)	(691,056)
123		A&G Expense		(50,925,778)	(1,574,017)	(325,792)	(374,076)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(467,903)	(50,313)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	0	74,296	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	0	(165,824)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(5,593)	(601)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(759,679)	(81,688)	0
129		Total Operating Deductions		$ (253,075,808)	$ (10,585,099)	$ (1,679,290)	$ (1,065,133)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ (10,585,099)	$ 19,668,114	$ (1,065,133)
131		Interest Expense	NET_PLANT	(46,036,747)	(2,647,329)	(284,666)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(8,737,232)	(939,511)	0
133		Total Taxable Income		$ (83,638,385)	$ (21,969,660)	$ 18,443,937	$ (1,065,133)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (4,613,629)	$ 3,873,227	$ (223,678)
135		Federal Deferred Provision	NET_PLANT	30,613,400	1,760,414	189,297	0
136		Total Federal Income Tax		$ 13,049,339	$ (2,853,214)	$ 4,062,523	$ (223,678)
137		Total Net Income		$ 101,288,476	$ (7,731,885)	$ 15,605,591	$ (841,455)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G5 DEM	SG-G5 CUST	SG-G5 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	19,760	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	155,570	4,717	0
4	389 - 398	General	NET_PLANT	4,903,027	11,910	318	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 187,241	$ 5,034	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 18,490	$ 493	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 205,731	$ 5,528	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	87,485
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 87,485
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 235	$ 0	$ 21,824
15		Materials and Expenses	TRAN_O_EXP	32,860	35	0	3,205
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 57,319
17		Materials and Expenses	COM	3,501	0	0	402
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	1	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 14,831
21		Materials and Expenses	COM	63,022	0	0	7,239
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	209
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 1,194	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	134	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 16,467
27		Materials and Expenses	COM	235,254	0	0	27,023
28	860	Rents	COM	2,285	0	0	262
29		Total Transmission Operation Expense		$ 1,525,057	$ 1,599	$ 0	$ 148,782
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 5,416	$ 680	$ 8,660
31		Materials & Expenses	DIST_O_EXP	1,221,037	1,347	169	2,154
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 51,938
33		Materials & Expenses	COM	29,514	0	0	3,390
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 8,098	$ 47	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	25,887	149	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 394	$ 0	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	224	0	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 2,622	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	1,491	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 29	$ 0
41		Materials & Expenses	CUST	1,750,715	0	7	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 1,521	$ 191	$ 2,432
43		Materials & Expenses	DIST_O_EXP	1,327,045	1,464	184	2,341
44	881	Rents	DIST_O_EXP	(215,798)	(238)	(30)	(381)
45		Total Distribution Operation Expense		$ 39,985,340	$ 44,113	$ 5,538	$ 70,534
46		Total Operation Expense		$ 42,272,019	$ 45,713	$ 5,538	$ 306,801

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G5 DEM	SG-G5 CUST	SG-G5 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 7	$ 0	$ 11
48		Materials and Expenses	TRAN_M_EXP	82,412	525	0	804
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 3,157	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	21,009	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	12,069
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 7,318
56		Materials and Expenses	COM	139,802	0	0	16,059
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 823
58		Materials and Expenses	COM	6,546	0	0	752
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 24,698	$ 0	$ 37,835
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 357	$ 3	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	43	0	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 3	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	34	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 4,929	$ 3	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	40,236	23	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 2,807	$ 2	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	3,661	2	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 138	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	83	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 111	$ 0
71		Materials & Expenses	METERS	949,342	0	57	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 82	$ 1	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	272	2	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 52,424	$ 425	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 77,122	$ 425	$ 37,835
76		Subtotal O&M Expense		$ 69,044,169	$ 122,835	$ 5,964	$ 344,636

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G5 DEM	SG-G5 CUST	SG-G5 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 5	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	0	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 3	$ 0
80		Materials & Expenses	MT_READ	233,269	0	1	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 24	$ 0
82		Materials & Expenses	CUST	10,605,379	0	43	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	0	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 75	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	1	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 1	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 76	$ 0
100		Total O&M Expense		$ 94,078,628	$ 122,835	$ 6,040	$ 344,636
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 66,492	$ 3,269	$ 186,555
102		Total O&M and A&G Expense		$ 145,004,406	$ 189,327	$ 9,309	$ 531,192

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G5 DEM	SG-G5 CUST	SG-G5 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 5,852,400	$ 156,101	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	128,979	3,440	0
105		Cash Working Capital	NET_PLANT	7,887,632	19,161	511	0
106		Materials & Supplies	NET_PLANT	20,860,232	50,674	1,352	0
107		Other Debits and Credits	NET_PLANT	46,096,456	111,977	2,987	0
108		Customer Advances	CUST	(73,240,759)	0	(295)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(812,520)	(21,672)	0
110		Total Rate Base		$ 2,129,407,180	$ 5,350,670	$ 142,423	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 2,039,247	$ 42,000	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	68,098	1,403	0
113		Late Charges	L_FEE	7,618,704	0	0	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	0	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	6	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	1	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	0	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 2,107,352	$ 43,403	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (205,731)	$ (5,528)	$ 0
122		O&M Expense		(94,078,628)	(122,835)	(6,040)	(344,636)
123		A&G Expense		(50,925,778)	(66,492)	(3,269)	(186,555)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(19,766)	(527)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	7,363	152	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(16,434)	(338)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(236)	(6)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(32,091)	(856)	0
129		Total Operating Deductions		$ (253,075,808)	$ (456,222)	$ (16,413)	$ (531,192)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 1,651,129	$ 26,989	$ (531,192)
131		Interest Expense	NET_PLANT	(46,036,747)	(111,832)	(2,983)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(369,091)	(9,845)	0
133		Total Taxable Income		$ (83,638,385)	$ 1,170,206	$ 14,162	$ (531,192)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ 245,743	$ 2,974	$ (111,550)
135		Federal Deferred Provision	NET_PLANT	30,613,400	74,366	1,984	0
136		Total Federal Income Tax		$ 13,049,339	$ 320,109	$ 4,958	$ (111,550)
137		Total Net Income		$ 101,288,476	$ 1,331,020	$ 22,032	$ (419,641)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G6 DEM	SG-G6 CUST	SG-G6 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	64,688	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	509,274	3,167	0
4	389 - 398	General	NET_PLANT	4,903,027	38,990	213	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 612,952	$ 3,381	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 60,529	$ 331	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 673,481	$ 3,712	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	26,002
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 26,002
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 769	$ 0	$ 6,486
15		Materials and Expenses	TRAN_O_EXP	32,860	113	0	953
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 17,036
17		Materials and Expenses	COM	3,501	0	0	120
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	5	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 4,408
21		Materials and Expenses	COM	63,022	0	0	2,152
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	62
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 3,910	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	438	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 4,894
27		Materials and Expenses	COM	235,254	0	0	8,032
28	860	Rents	COM	2,285	0	0	78
29		Total Transmission Operation Expense		$ 1,525,057	$ 5,236	$ 0	$ 44,220
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 17,729	$ 527	$ 2,574
31		Materials & Expenses	DIST_O_EXP	1,221,037	4,410	131	640
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 15,437
33		Materials & Expenses	COM	29,514	0	0	1,008
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 26,508	$ 3	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	84,745	10	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 1,289	$ 0	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	734	0	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 2,123	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	1,208	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 19	$ 0
41		Materials & Expenses	CUST	1,750,715	0	5	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 4,980	$ 148	$ 723
43		Materials & Expenses	DIST_O_EXP	1,327,045	4,793	142	696
44	881	Rents	DIST_O_EXP	(215,798)	(779)	(23)	(113)
45		Total Distribution Operation Expense		$ 39,985,340	$ 144,409	$ 4,294	$ 20,964
46		Total Operation Expense		$ 42,272,019	$ 149,645	$ 4,294	$ 91,185

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G6 DEM	SG-G6 CUST	SG-G6 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 23	$ 0	$ 3
48		Materials and Expenses	TRAN_M_EXP	82,412	1,718	0	239
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 10,335	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	68,775	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	3,587
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 2,175
56		Materials and Expenses	COM	139,802	0	0	4,773
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 245
58		Materials and Expenses	COM	6,546	0	0	223
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 80,852	$ 0	$ 11,245
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 1,167	$ 2	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	139	0	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 8	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	110	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 16,136	$ 2	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	131,718	16	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 9,190	$ 1	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	11,985	1	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 0	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	0	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 212	$ 0
71		Materials & Expenses	METERS	949,342	0	108	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 270	$ 1	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	892	2	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 171,616	$ 345	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 252,468	$ 345	$ 11,245
76		Subtotal O&M Expense		$ 69,044,169	$ 402,113	$ 4,639	$ 102,430

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G6 DEM	SG-G6 CUST	SG-G6 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 3	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	0	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 2	$ 0
80		Materials & Expenses	MT_READ	233,269	0	1	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 16	$ 0
82		Materials & Expenses	CUST	10,605,379	0	28	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	0	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 50	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	1	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 1	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 51	$ 0
100		Total O&M Expense		$ 94,078,628	$ 402,113	$ 4,689	$ 102,430
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 217,668	$ 2,538	$ 55,446
102		Total O&M and A&G Expense		$ 145,004,406	$ 619,781	$ 7,228	$ 157,876

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-G6 DEM	SG-G6 CUST	SG-G6 COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 19,158,418	$ 104,821	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	422,224	2,310	0
105		Cash Working Capital	NET_PLANT	7,887,632	62,724	343	0
106		Materials & Supplies	NET_PLANT	20,860,232	165,885	908	0
107		Other Debits and Credits	NET_PLANT	46,096,456	366,569	2,006	0
108		Customer Advances	CUST	(73,240,759)	0	(197)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(2,659,866)	(14,553)	0
110		Total Rate Base		$ 2,129,407,180	$ 17,515,956	$ 95,638	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 1,555,932	$ 30,000	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	51,958	1,002	0
113		Late Charges	L_FEE	7,618,704	0	0	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	0	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	4	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	1	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	0	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 1,607,895	$ 31,002	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (673,481)	$ (3,712)	$ 0
122		O&M Expense		(94,078,628)	(402,113)	(4,689)	(102,430)
123		A&G Expense		(50,925,778)	(217,668)	(2,538)	(55,446)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(64,706)	(354)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	5,618	108	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(12,539)	(242)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(773)	(4)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(105,055)	(575)	0
129		Total Operating Deductions		$ (253,075,808)	$ (1,470,716)	$ (12,006)	$ (157,876)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 137,179	$ 18,996	$ (157,876)
131		Interest Expense	NET_PLANT	(46,036,747)	(366,095)	(2,003)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(1,208,257)	(6,611)	0
133		Total Taxable Income		$ (83,638,385)	$ (1,437,173)	$ 10,382	$ (157,876)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (301,806)	$ 2,180	$ (33,154)
135		Federal Deferred Provision	NET_PLANT	30,613,400	243,445	1,332	0
136		Total Federal Income Tax		$ 13,049,339	$ (58,362)	$ 3,512	$ (33,154)
137		Total Net Income		$ 101,288,476	$ 195,541	$ 15,484	$ (124,722)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-AC DEM	SG-AC CUST	SG-AC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	283	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	2,224	2,243	0
4	389 - 398	General	NET_PLANT	4,903,027	170	151	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 2,677	$ 2,394	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 264	$ 235	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 2,942	$ 2,629	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	199
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 199
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 3	$ 0	$ 50
15		Materials and Expenses	TRAN_O_EXP	32,860	0	0	7
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 130
17		Materials and Expenses	COM	3,501	0	0	1
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	0	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 34
21		Materials and Expenses	COM	63,022	0	0	16
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	0
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 17	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	2	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 37
27		Materials and Expenses	COM	235,254	0	0	61
28	860	Rents	COM	2,285	0	0	1
29		Total Transmission Operation Expense		$ 1,525,057	$ 23	$ 0	$ 338
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 77	$ 181	$ 20
31		Materials & Expenses	DIST_O_EXP	1,221,037	19	45	5
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 118
33		Materials & Expenses	COM	29,514	0	0	8
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 116	$ 88	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	370	283	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 6	$ 1	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	3	1	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 388	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	220	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 143	$ 0
41		Materials & Expenses	CUST	1,750,715	0	35	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 22	$ 51	$ 6
43		Materials & Expenses	DIST_O_EXP	1,327,045	21	49	5
44	881	Rents	DIST_O_EXP	(215,798)	(3)	(8)	(1)
45		Total Distribution Operation Expense		$ 39,985,340	$ 631	$ 1,478	$ 160
46		Total Operation Expense		$ 42,272,019	$ 654	$ 1,478	$ 696

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-AC DEM	SG-AC CUST	SG-AC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 0	$ 0	$ 0
48		Materials and Expenses	TRAN_M_EXP	82,412	8	0	2
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 45	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	300	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	27
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 17
56		Materials and Expenses	COM	139,802	0	0	36
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 2
58		Materials and Expenses	COM	6,546	0	0	2
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 353	$ 0	$ 86
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 5	$ 5	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	1	1	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 0	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	0	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 70	$ 14	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	575	116	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 40	$ 8	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	52	11	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 215	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	129	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 143	$ 0
71		Materials & Expenses	METERS	949,342	0	72	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 1	$ 1	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	4	4	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 750	$ 719	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 1,103	$ 719	$ 86
76		Subtotal O&M Expense		$ 69,044,169	$ 1,756	$ 2,197	$ 782

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-AC DEM	SG-AC CUST	SG-AC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 23	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	0	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 13	$ 0
80		Materials & Expenses	MT_READ	233,269	0	5	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 122	$ 0
82		Materials & Expenses	CUST	10,605,379	0	214	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	0	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 377	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	5	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 5	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 381	$ 0
100		Total O&M Expense		$ 94,078,628	$ 1,756	$ 2,578	$ 782
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 951	$ 1,396	$ 423
102		Total O&M and A&G Expense		$ 145,004,406	$ 2,707	$ 3,974	$ 1,206

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-AC DEM	SG-AC CUST	SG-AC COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 83,683	$ 74,235	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	1,844	1,636	0
105		Cash Working Capital	NET_PLANT	7,887,632	274	243	0
106		Materials & Supplies	NET_PLANT	20,860,232	725	643	0
107		Other Debits and Credits	NET_PLANT	46,096,456	1,601	1,420	0
108		Customer Advances	CUST	(73,240,759)	0	(1,474)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(11,618)	(10,306)	0
110		Total Rate Base		$ 2,129,407,180	$ 76,509	$ 66,396	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 23,348	$ 4,644	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	780	155	0
113		Late Charges	L_FEE	7,618,704	0	172	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	25	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	0	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 24,128	$ 4,996	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (2,942)	$ (2,629)	$ 0
122		O&M Expense		(94,078,628)	(1,756)	(2,578)	(782)
123		A&G Expense		(50,925,778)	(951)	(1,396)	(423)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(283)	(251)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	84	17	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(188)	(37)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(3)	(3)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(459)	(407)	0
129		Total Operating Deductions		$ (253,075,808)	$ (6,498)	$ (7,284)	$ (1,206)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 17,630	$ (2,287)	$ (1,206)
131		Interest Expense	NET_PLANT	(46,036,747)	(1,599)	(1,419)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(5,278)	(4,682)	0
133		Total Taxable Income		$ (83,638,385)	$ 10,753	$ (8,388)	$ (1,206)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ 2,258	$ (1,761)	$ (253)
135		Federal Deferred Provision	NET_PLANT	30,613,400	1,063	943	0
136		Total Federal Income Tax		$ 13,049,339	$ 3,322	$ (818)	$ (253)
137		Total Net Income		$ 101,288,476	$ 14,309	$ (1,469)	$ (952)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-WP DEM	SG-WP CUST	SG-WP COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	718	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	5,650	1,763	0
4	389 - 398	General	NET_PLANT	4,903,027	433	119	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 6,801	$ 1,882	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 672	$ 184	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 7,472	$ 2,066	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	216
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 216
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 9	$ 0	$ 54
15		Materials and Expenses	TRAN_O_EXP	32,860	1	0	8
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 142
17		Materials and Expenses	COM	3,501	0	0	1
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	0	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 37
21		Materials and Expenses	COM	63,022	0	0	18
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	1
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 43	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	5	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 41
27		Materials and Expenses	COM	235,254	0	0	67
28	860	Rents	COM	2,285	0	0	1
29		Total Transmission Operation Expense		$ 1,525,057	$ 58	$ 0	$ 368
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 197	$ 280	$ 21
31		Materials & Expenses	DIST_O_EXP	1,221,037	49	70	5
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 128
33		Materials & Expenses	COM	29,514	0	0	8
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 294	$ 7	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	940	23	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 14	$ 0	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	8	0	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 1,112	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	632	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 10	$ 0
41		Materials & Expenses	CUST	1,750,715	0	2	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 55	$ 79	$ 6
43		Materials & Expenses	DIST_O_EXP	1,327,045	53	76	6
44	881	Rents	DIST_O_EXP	(215,798)	(9)	(12)	(1)
45		Total Distribution Operation Expense		$ 39,985,340	$ 1,602	$ 2,277	$ 174
46		Total Operation Expense		$ 42,272,019	$ 1,660	$ 2,277	$ 759

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-WP DEM	SG-WP CUST	SG-WP COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 0	$ 0	$ 0
48		Materials and Expenses	TRAN_M_EXP	82,412	19	0	2
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 115	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	763	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	30
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 18
56		Materials and Expenses	COM	139,802	0	0	40
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 2
58		Materials and Expenses	COM	6,546	0	0	2
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 897	$ 0	$ 94
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 13	$ 2	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	2	0	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 0	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	1	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 179	$ 1	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	1,461	8	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 102	$ 1	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	133	1	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 19	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	11	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 125	$ 0
71		Materials & Expenses	METERS	949,342	0	63	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 3	$ 0	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	10	1	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 1,904	$ 231	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 2,801	$ 231	$ 94
76		Subtotal O&M Expense		$ 69,044,169	$ 4,461	$ 2,508	$ 852

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-WP DEM	SG-WP CUST	SG-WP COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 2	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	0	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 1	$ 0
80		Materials & Expenses	MT_READ	233,269	0	0	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 8	$ 0
82		Materials & Expenses	CUST	10,605,379	0	14	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	0	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 25	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	0	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 0	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 25	$ 0
100		Total O&M Expense		$ 94,078,628	$ 4,461	$ 2,533	$ 852
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 2,415	$ 1,371	$ 461
102		Total O&M and A&G Expense		$ 145,004,406	$ 6,877	$ 3,904	$ 1,314

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-WP DEM	SG-WP CUST	SG-WP COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 212,564	$ 58,348	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	4,685	1,286	0
105		Cash Working Capital	NET_PLANT	7,887,632	696	191	0
106		Materials & Supplies	NET_PLANT	20,860,232	1,841	505	0
107		Other Debits and Credits	NET_PLANT	46,096,456	4,067	1,116	0
108		Customer Advances	CUST	(73,240,759)	0	(98)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(29,511)	(8,101)	0
110		Total Rate Base		$ 2,129,407,180	$ 194,341	$ 53,247	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 21,769	$ 3,000	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	727	100	0
113		Late Charges	L_FEE	7,618,704	0	0	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	0	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	0	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 22,496	$ 3,100	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (7,472)	$ (2,066)	$ 0
122		O&M Expense		(94,078,628)	(4,461)	(2,533)	(852)
123		A&G Expense		(50,925,778)	(2,415)	(1,371)	(461)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(718)	(197)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	79	11	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(175)	(24)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(9)	(2)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(1,166)	(320)	0
129		Total Operating Deductions		$ (253,075,808)	$ (16,338)	$ (6,503)	$ (1,314)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 6,158	$ (3,403)	$ (1,314)
131		Interest Expense	NET_PLANT	(46,036,747)	(4,062)	(1,115)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(13,406)	(3,680)	0
133		Total Taxable Income		$ (83,638,385)	$ (11,309)	$ (8,198)	$ (1,314)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (2,375)	$ (1,722)	$ (276)
135		Federal Deferred Provision	NET_PLANT	30,613,400	2,701	741	0
136		Total Federal Income Tax		$ 13,049,339	$ 326	$ (980)	$ (276)
137		Total Net Income		$ 101,288,476	$ 5,832	$ (2,423)	$ (1,038)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-EG DEM	SG-EG CUST	SG-EG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	26,537	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	208,918	6,477	0
4	389 - 398	General	NET_PLANT	4,903,027	15,995	436	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 251,450	$ 6,914	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 24,831	$ 677	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 276,280	$ 7,591	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	10,066
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 10,066
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 316	$ 0	$ 2,511
15		Materials and Expenses	TRAN_O_EXP	32,860	46	0	369
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 6,595
17		Materials and Expenses	COM	3,501	0	0	46
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	2	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 1,706
21		Materials and Expenses	COM	63,022	0	0	833
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	24
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 1,604	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	180	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 1,895
27		Materials and Expenses	COM	235,254	0	0	3,109
28	860	Rents	COM	2,285	0	0	30
29		Total Transmission Operation Expense		$ 1,525,057	$ 2,148	$ 0	$ 17,118
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 7,273	$ 1,029	$ 996
31		Materials & Expenses	DIST_O_EXP	1,221,037	1,809	256	248
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 5,976
33		Materials & Expenses	COM	29,514	0	0	390
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 10,874	$ 25	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	34,765	80	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 529	$ 0	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	301	0	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 4,103	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	2,333	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 29	$ 0
41		Materials & Expenses	CUST	1,750,715	0	7	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 2,043	$ 289	$ 280
43		Materials & Expenses	DIST_O_EXP	1,327,045	1,966	278	269
44	881	Rents	DIST_O_EXP	(215,798)	(320)	(45)	(44)
45		Total Distribution Operation Expense		$ 39,985,340	$ 59,241	$ 8,385	$ 8,115
46		Total Operation Expense		$ 42,272,019	$ 61,388	$ 8,385	$ 35,299

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-EG DEM	SG-EG CUST	SG-EG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 10	$ 0	$ 1
48		Materials and Expenses	TRAN_M_EXP	82,412	705	0	93
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 4,240	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	28,214	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	1,389
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 842
56		Materials and Expenses	COM	139,802	0	0	1,848
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 95
58		Materials and Expenses	COM	6,546	0	0	87
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 33,168	$ 0	$ 4,353
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 479	$ 8	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	57	1	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 3	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	45	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 6,620	$ 3	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	54,034	23	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 3,770	$ 2	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	4,917	2	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 67	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	40	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 656	$ 0
71		Materials & Expenses	METERS	949,342	0	333	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 111	$ 2	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	366	6	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 70,402	$ 1,143	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 103,569	$ 1,143	$ 4,353
76		Subtotal O&M Expense		$ 69,044,169	$ 164,958	$ 9,527	$ 39,652

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-EG DEM	SG-EG CUST	SG-EG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 5	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	0	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 3	$ 0
80		Materials & Expenses	MT_READ	233,269	0	1	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 24	$ 0
82		Materials & Expenses	CUST	10,605,379	0	43	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	0	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 75	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	1	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 1	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 76	$ 0
100		Total O&M Expense		$ 94,078,628	$ 164,958	$ 9,604	$ 39,652
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 89,293	$ 5,198	$ 21,464
102		Total O&M and A&G Expense		$ 145,004,406	$ 254,251	$ 14,802	$ 61,116

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-EG DEM	SG-EG CUST	SG-EG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 7,859,308	$ 214,373	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	173,208	4,724	0
105		Cash Working Capital	NET_PLANT	7,887,632	25,731	702	0
106		Materials & Supplies	NET_PLANT	20,860,232	68,051	1,856	0
107		Other Debits and Credits	NET_PLANT	46,096,456	150,377	4,102	0
108		Customer Advances	CUST	(73,240,759)	0	(295)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(1,091,150)	(29,763)	0
110		Total Rate Base		$ 2,129,407,180	$ 7,185,525	$ 195,700	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 664,898	$ 46,200	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	22,203	1,543	0
113		Late Charges	L_FEE	7,618,704	0	0	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	0	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	2	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	0	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 687,104	$ 47,743	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (276,280)	$ (7,591)	$ 0
122		O&M Expense		(94,078,628)	(164,958)	(9,604)	(39,652)
123		A&G Expense		(50,925,778)	(89,293)	(5,198)	(21,464)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(26,544)	(724)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	2,401	167	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(5,358)	(372)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(317)	(9)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(43,096)	(1,176)	0
129		Total Operating Deductions		$ (253,075,808)	$ (603,446)	$ (24,507)	$ (61,116)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 83,657	$ 23,236	$ (61,116)
131		Interest Expense	NET_PLANT	(46,036,747)	(150,182)	(4,096)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(495,660)	(13,520)	0
133		Total Taxable Income		$ (83,638,385)	$ (562,185)	$ 5,620	$ (61,116)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ (118,059)	$ 1,180	$ (12,834)
135		Federal Deferred Provision	NET_PLANT	30,613,400	99,868	2,724	0
136		Total Federal Income Tax		$ 13,049,339	$ (18,191)	$ 3,904	$ (12,834)
137		Total Net Income		$ 101,288,476	$ 101,848	$ 19,332	$ (48,282)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-CNG DEM	SG-CNG CUST	SG-CNG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	1	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	10	349	0
4	389 - 398	General	NET_PLANT	4,903,027	1	23	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 12	$ 372	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 1	$ 36	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 13	$ 408	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	16
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 16
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 0	$ 0	$ 4
15		Materials and Expenses	TRAN_O_EXP	32,860	0	0	1
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 11
17		Materials and Expenses	COM	3,501	0	0	0
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	0	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 3
21		Materials and Expenses	COM	63,022	0	0	1
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	0
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 0	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	0	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 3
27		Materials and Expenses	COM	235,254	0	0	5
28	860	Rents	COM	2,285	0	0	0
29		Total Transmission Operation Expense		$ 1,525,057	$ 0	$ 0	$ 27
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 0	$ 23	$ 2
31		Materials & Expenses	DIST_O_EXP	1,221,037	0	6	0
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 10
33		Materials & Expenses	COM	29,514	0	0	1
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 0	$ 15	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	2	50	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 0	$ 0	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	0	0	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 38	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	22	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 19	$ 0
41		Materials & Expenses	CUST	1,750,715	0	5	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 0	$ 7	$ 0
43		Materials & Expenses	DIST_O_EXP	1,327,045	0	6	0
44	881	Rents	DIST_O_EXP	(215,798)	(0)	(1)	(0)
45		Total Distribution Operation Expense		$ 39,985,340	$ 3	$ 189	$ 13
46		Total Operation Expense		$ 42,272,019	$ 3	$ 189	$ 56

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-CNG DEM	SG-CNG CUST	SG-CNG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 0	$ 0	$ 0
48		Materials and Expenses	TRAN_M_EXP	82,412	0	0	0
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 0	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	1	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	2
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 1
56		Materials and Expenses	COM	139,802	0	0	3
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 0
58		Materials and Expenses	COM	6,546	0	0	0
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 2	$ 0	$ 7
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 0	$ 1	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	0	0	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 0	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	0	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 0	$ 2	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	2	16	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 0	$ 1	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	0	1	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 41	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	24	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 14	$ 0
71		Materials & Expenses	METERS	949,342	0	7	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 0	$ 0	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	0	1	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 3	$ 108	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 5	$ 108	$ 7
76		Subtotal O&M Expense		$ 69,044,169	$ 8	$ 297	$ 63

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-CNG DEM	SG-CNG CUST	SG-CNG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 3	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	0	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 2	$ 0
80		Materials & Expenses	MT_READ	233,269	0	1	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 16	$ 0
82		Materials & Expenses	CUST	10,605,379	0	28	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	0	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 50	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	1	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 1	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 51	$ 0
100		Total O&M Expense		$ 94,078,628	$ 8	$ 348	$ 63
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 4	$ 188	$ 34
102		Total O&M and A&G Expense		$ 145,004,406	$ 12	$ 536	$ 98

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-CNG DEM	SG-CNG CUST	SG-CNG COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 361	$ 11,534	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	8	254	0
105		Cash Working Capital	NET_PLANT	7,887,632	1	38	0
106		Materials & Supplies	NET_PLANT	20,860,232	3	100	0
107		Other Debits and Credits	NET_PLANT	46,096,456	7	221	0
108		Customer Advances	CUST	(73,240,759)	0	(197)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(50)	(1,601)	0
110		Total Rate Base		$ 2,129,407,180	$ 330	$ 10,349	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 2,023	$ 619	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	68	21	0
113		Late Charges	L_FEE	7,618,704	0	0	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	0	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	0	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 2,091	$ 640	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (13)	$ (408)	$ 0
122		O&M Expense		(94,078,628)	(8)	(348)	(63)
123		A&G Expense		(50,925,778)	(4)	(188)	(34)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(1)	(39)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	7	2	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(16)	(5)	0
127		Modified Business Tax	NET_PLANT	(97,262)	(0)	(0)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(2)	(63)	0
129		Total Operating Deductions		$ (253,075,808)	$ (37)	$ (1,050)	$ (98)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 2,054	$ (410)	$ (98)
131		Interest Expense	NET_PLANT	(46,036,747)	(7)	(220)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(23)	(727)	0
133		Total Taxable Income		$ (83,638,385)	$ 2,024	$ (1,358)	$ (98)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ 425	$ (285)	$ (20)
135		Federal Deferred Provision	NET_PLANT	30,613,400	5	147	0
136		Total Federal Income Tax		$ 13,049,339	$ 430	$ (139)	$ (20)
137		Total Net Income		$ 101,288,476	$ 1,624	$ (272)	$ (77)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-L DEM	SG-L CUST	SG-L COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Depreciation & Amortization					
1	301 - 303	Intangible Plant	INT_PLANT	$ 0	$ 0	$ 0	$ 0
2	365 - 371	Transmission Plant	TRAN_PLANT	2,839,297	735	0	0
3	374.1 - 387	Distribution Plant	DIST_PLANT	69,739,772	5,785	34,288	0
4	389 - 398	General	NET_PLANT	4,903,027	443	2,309	0
5		Total Direct Depreciation Expense		$ 77,482,096	$ 6,963	$ 36,598	$ 0
6		Total System Allocable Depreciation & Amortization Expense	NET_PLANT	$ 7,611,563	$ 688	$ 3,585	$ 0
7		Total Depreciation Expense		$ 85,093,660	$ 7,651	$ 40,183	$ 0
		Operation Expense					
		Gas Supply Expense					
8	803	Natural Gas Transmission Line Purchases	COM	$ 0	$ 0	$ 0	$ 0
9	805.1	Purchased Gas Cost Adjustments	COM	0	0	0	0
10	810	Gas Used for Compression Station Fuel	COM	0	0	0	0
11	813	Other Gas Supply Expenses	COM	761,622	0	0	310
12		Total Gas Supply Expense		$ 761,622	$ 0	$ 0	$ 310
		Transmission Expense - Operation					
13	858	Transmission and Compression of Gas	DEM	$ 0	$ 0	$ 0	$ 0
	850	Operation Supervision and Engineering					
14		Labor & Labor Loading	TRAN_O_EXP	$ 223,762	$ 9	$ 0	$ 77
15		Materials and Expenses	TRAN_O_EXP	32,860	1	0	11
	851	System Control and Load Dispatching					
16		Labor & Labor Loading	COM	$ 499,007	$ 0	$ 0	$ 203
17		Materials and Expenses	COM	3,501	0	0	1
	852	Communication System Expense					
18		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
19		Materials and Expenses	DEM	212	0	0	0
	853	Communication Station Labor and Expense					
20		Labor & Labor Loading	COM	$ 129,117	$ 0	$ 0	$ 53
21		Materials and Expenses	COM	63,022	0	0	26
	854	Gas for Compressor Station Fuel					
22		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
23		Materials and Expenses	COM	1,816	0	0	1
	856	Mains Expense					
24		Labor & Labor Loading	TRAN_MAINS	$ 171,620	$ 44	$ 0	$ 0
25		Materials and Expenses	TRAN_MAINS	19,244	5	0	0
	857	Measuring and Regulating Station Expense					
26		Labor & Labor Loading	COM	$ 143,357	$ 0	$ 0	$ 58
27		Materials and Expenses	COM	235,254	0	0	96
28	860	Rents	COM	2,285	0	0	1
29		Total Transmission Operation Expense		$ 1,525,057	$ 59	$ 0	$ 528
		Distribution Expense - Operation					
	870	Operation Supervision and Engineering					
30		Labor & Labor Loading	DIST_O_EXP	$ 4,909,098	$ 201	$ 2,446	$ 31
31		Materials & Expenses	DIST_O_EXP	1,221,037	50	609	8
	871	Distribution Load Dispatching					
32		Labor & Labor Loading	COM	$ 452,157	$ 0	$ 0	$ 184
33		Materials & Expenses	COM	29,514	0	0	12
	874	Operation Mains and Services Expenses					
34		Labor & Labor Loading	DIST_MAIN_SERV	$ 3,254,049	$ 301	$ 1,803	$ 0
35		Materials & Expenses	DIST_MAIN_SERV	10,402,892	963	5,765	0
	875	Operating Measuring & Regulation Station					
36		Labor & Labor Loading	DIST_MAINS	$ 113,134	$ 15	$ 51	$ 0
37		Materials & Expenses	DIST_MAINS	64,459	8	29	0
	878	Operation Meter and House Regulator					
38		Labor & Labor Loading	M_IND_M_R	$ 5,225,478	$ 0	$ 0	$ 0
39		Materials & Expenses	M_IND_M_R	2,972,191	0	0	0
	879	Customer Installation Expense					
40		Labor & Labor Loading	CUST	$ 7,100,428	$ 0	$ 6,404	$ 0
41		Materials & Expenses	CUST	1,750,715	0	1,579	0
	880	Other Expenses					
42		Labor & Labor Loading	DIST_O_EXP	$ 1,378,942	$ 57	$ 687	$ 9
43		Materials & Expenses	DIST_O_EXP	1,327,045	54	661	8
44	881	Rents	DIST_O_EXP	(215,798)	(9)	(108)	(1)
45		Total Distribution Operation Expense		$ 39,985,340	$ 1,640	$ 19,927	$ 250
46		Total Operation Expense		$ 42,272,019	$ 1,700	$ 19,927	$ 1,089

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-L DEM	SG-L CUST	SG-L COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Maintenance Expense					
		Transmission Expense - Maintenance					
	861	Maintenance Supervision and Engineering					
47		Labor & Labor Loading	TRAN_M_EXP	$ 1,117	$ 0	$ 0	$ 0
48		Materials and Expenses	TRAN_M_EXP	82,412	20	0	3
	862	Maintenance of Structures and Improvements					
49		Labor & Labor Loading	DEM	$ 0	$ 0	$ 0	$ 0
50		Materials and Expenses	DEM	0	0	0	0
	863	Maintenance of Mains					
51		Labor & Labor Loading	TRAN_MAINS	$ 453,633	$ 117	$ 0	$ 0
52		Materials and Expenses	TRAN_MAINS	3,018,710	781	0	0
	864	Maintenance of Compressor Station Equipment					
53		Labor & Labor Loading	COM	$ 0	$ 0	$ 0	$ 0
54		Materials and Expenses	COM	105,066	0	0	43
	865	Maintenance of Measuring & Regulating Station Equipment					
55		Labor & Labor Loading	COM	$ 63,710	$ 0	$ 0	$ 26
56		Materials and Expenses	COM	139,802	0	0	57
	866	Maintenance of SCADA Equipment					
57		Labor & Labor Loading	COM	$ 7,163	$ 0	$ 0	$ 3
58		Materials and Expenses	COM	6,546	0	0	3
59		Total Transmission Maintenance Expense		$ 3,878,161	$ 918	$ 0	$ 134
		Distribution Expense - Maintenance					
	885	Maintenance Supervision & Engineering					
60		Labor & Labor Loading	DIST_M_EXP	$ 155,777	$ 13	$ 74	$ 0
61		Materials & Expenses	DIST_M_EXP	18,570	2	9	0
	886	Maintenance of Structures & Improvement					
62		Labor & Labor Loading	DEM	$ 371	$ 0	$ 0	$ 0
63		Materials & Expenses	DEM	4,823	1	0	0
	887	Maintenance of Mains					
64		Labor & Labor Loading	DIST_MAINS	$ 1,416,525	$ 183	$ 639	$ 0
65		Materials & Expenses	DIST_MAINS	11,562,801	1,496	5,214	0
	889	Maintenance of Measuring and Reg. Station Eq.					
66		Labor & Labor Loading	DIST_MAINS	$ 806,779	$ 104	$ 364	$ 0
67		Materials & Expenses	DIST_MAINS	1,052,110	136	474	0
	892	Maintenance of Services					
68		Labor & Labor Loading	DIST_SERV	$ 3,068,462	$ 0	$ 2,495	$ 0
69		Materials & Expenses	DIST_SERV	1,833,156	0	1,491	0
	893	Maintenance of Meter & House Regulators					
70		Labor & Labor Loading	METERS	$ 1,870,275	$ 0	$ 0	$ 0
71		Materials & Expenses	METERS	949,342	0	0	0
	894	Maintenance of Other Equipment					
72		Labor & Labor Loading	DIST_M_EXP	$ 35,978	$ 3	$ 17	$ 0
73		Materials & Expenses	DIST_M_EXP	119,018	10	56	0
74		Total Distribution Maintenance Expense		$ 22,893,989	$ 1,949	$ 10,833	$ 0
75		Total Maintenance Expense		$ 26,772,150	$ 2,868	$ 10,833	$ 134
76		Subtotal O&M Expense		$ 69,044,169	$ 4,568	$ 30,760	$ 1,223

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-L DEM	SG-L CUST	SG-L COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Customer Related Expense					
		Customer Accounts Expense					
	901	Supervision					
77		Labor & Labor Loading	CUST_ACCT	$ 1,519,087	$ 0	$ 1,204	$ 0
78		Materials & Expenses	CUST_ACCT	20,703	0	16	0
	902	Meter Reading					
79		Labor & Labor Loading	MT_READ	$ 645,144	$ 0	$ 0	$ 0
80		Materials & Expenses	MT_READ	233,269	0	0	0
	903	Customer Records & Collections					
81		Labor & Labor Loading	CUST	$ 6,078,818	$ 0	$ 5,483	$ 0
82		Materials & Expenses	CUST	10,605,379	0	9,565	0
83	904	Uncollectible Accounts	UNCOL	5,707,681	0	3,398	0
	905	Miscellaneous					
84		Labor & Labor Loading	CUST_ACCT	$ 0	$ 0	$ 0	$ 0
85		Materials & Expenses	CUST_ACCT	0	0	0	0
86		Total Customer Accounts Expense		$ 24,810,080	$ 0	$ 19,666	$ 0
		Customer Service & Informational Expense					
	908	Customer Assistance					
87		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
88		Materials & Expenses	CUST	0	0	0	0
	909	Informational and Instructional Advertising					
89		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
90		Materials & Expenses	CUST	0	0	0	0
	910	Miscellaneous					
91		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
92		Materials & Expenses	CUST	224,380	0	202	0
93		Total Customer Service & Informational Expense		$ 224,380	$ 0	$ 202	$ 0
		Sales Expense					
	912	Demonstrating & Selling					
94		Labor & Labor Loading	CUST	$ 0	$ 0	$ 0	$ 0
95		Materials & Expenses	CUST	0	0	0	0
	913	Advertising					
96		Labor & Labor Loading	CUST	0	$ 0	$ 0	$ 0
97		Materials & Expenses	CUST	0	0	0	0
98		Total Sales Expense		$ 0	$ 0	$ 0	$ 0
99		Total Customer Related Expense		$ 25,034,460	$ 0	$ 19,868	$ 0
100		Total O&M Expense		$ 94,078,628	$ 4,568	$ 50,629	$ 1,223
101		Total A&G Expense	O_M_EXPENSE	$ 50,925,778	$ 2,473	$ 27,406	$ 662
102		Total O&M and A&G Expense		$ 145,004,406	$ 7,041	$ 78,035	$ 1,885

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
EXPENSE ALLOCATION TO CLASSES AT PROPOSED RATE SCHEDULES
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Account No.	Description	Allocation Factor ID	Total Amount	SG-L DEM	SG-L CUST	SG-L COM
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		Summary of Allocated Cost of Service					
		Rate Base					
103		Total Direct Net Plant		$ 2,409,189,137	$ 217,633	$ 1,134,785	$ 0
104		Total Common Systems Alloc Net Plant		53,095,105	4,796	25,009	0
105		Cash Working Capital	NET_PLANT	7,887,632	713	3,715	0
106		Materials & Supplies	NET_PLANT	20,860,232	1,884	9,826	0
107		Other Debits and Credits	NET_PLANT	46,096,456	4,164	21,713	0
108		Customer Advances	CUST	(73,240,759)	0	(66,057)	0
109		Deferred Taxes	NET_PLANT	(334,480,623)	(30,215)	(157,548)	0
110		Total Rate Base		$ 2,129,407,180	$ 198,975	$ 971,443	$ 0
		Revenue					
111		Net Operating Margin		$ 344,634,540	$ 173,535	$ 0	$ 0
112		Negotiated Contracts Margin	NET_OP_MARGIN	11,508,574	5,795	0	0
113		Late Charges	L_FEE	7,618,704	0	65	0
114		Service Establishment Charges	SERV_EST	3,263,915	0	0	0
115		Reconnect & Reread Charges	SERV_EST	29,290	0	0	0
116		Other Revenue - Labor	NET_OP_MARGIN	937	0	0	0
117		Other Revenue - Parts & Material	NET_OP_MARGIN	246	0	0	0
118		Other Revenue - Returned Item Fee	R_FEE	357,418	0	10	0
119		Other Revenue - Rental Gas Property	NET_OP_MARGIN	0	0	0	0
120		Total Revenue		$ 367,413,624	$ 179,331	$ 75	$ 0
		Operating Deductions					
121		Depreciation & Amortization Expense		$ (85,093,660)	$ (7,651)	$ (40,183)	$ 0
122		O&M Expense		(94,078,628)	(4,568)	(50,629)	(1,223)
123		A&G Expense		(50,925,778)	(2,473)	(27,406)	(662)
124		Regulatory Amortization (Excl Mesquite)	NET_PLANT	(8,136,779)	(735)	(3,833)	0
125		Mesquite Regulatory Liability Adjustment	NET_OP_MARGIN	1,244,353	627	0	0
126		Mill Tax	NET_OP_MARGIN	(2,777,331)	(1,398)	0	0
127		Modified Business Tax	NET_PLANT	(97,262)	(9)	(46)	0
128		Taxes other than Income	NET_PLANT	(13,210,724)	(1,193)	(6,223)	0
129		Total Operating Deductions		$ (253,075,808)	$ (17,400)	$ (128,318)	$ (1,885)
		Taxable Income					
130		Taxable Income before Interest Exp.		$ 114,337,816	$ 161,930	$ (128,244)	$ (1,885)
131		Interest Expense	NET_PLANT	(46,036,747)	(4,159)	(21,684)	0
132		Schedule M Adjustments	NET_PLANT	(151,939,453)	(13,725)	(71,567)	0
133		Total Taxable Income		$ (83,638,385)	$ 144,046	$ (221,495)	$ (1,885)
		Federal Income Tax					
134		Federal Income Tax	21.00%	$ (17,564,061)	$ 30,250	$ (46,514)	$ (396)
135		Federal Deferred Provision	NET_PLANT	30,613,400	2,765	14,420	0
136		Total Federal Income Tax		$ 13,049,339	$ 33,015	$ (32,094)	$ (396)
137		Total Net Income		$ 101,288,476	$ 128,915	$ (96,149)	$ (1,489)

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
PEAK DEMAND ALLOCATOR - RATE DESIGN
TWELVE MONTHS ENDED MAY 31, 2026 (CERTIFICATION PERIOD)

Line No.	Description	January Peak Month Sales [1]	Full Margin Transportation [2]	Allocable Peak Month	Percent of Total	Line No.
	(a)	(b)	(c)	(d)	(e)	
1	Single-Family Residential Gas Service	55,012,957	0	55,012,957	57.57%	1
2	Multi-Family Residential Gas Service	5,298,035	0	5,298,035	5.54%	2
3	Air Conditioning Residential Gas Service	12,428	0	12,428	0.01%	3
4	General Gas Service - 1	4,878,037	5,345	4,883,382	5.11%	4
5	General Gas Service - 2	7,896,662	40,395	7,937,057	8.31%	5
6	General Gas Service - 3	2,687,290	186,355	2,873,645	3.01%	6
7	General Gas Service - 4	3,607,071	12,135,403	15,742,474	16.48%	7
8	General Gas Service - 5	0	665,017	665,017	0.70%	8
9	General Gas Service - 6	0	2,177,000	2,177,000	2.28%	9
10	Air Conditioning Gas Service	9,509	0	9,509	0.01%	10
11	Water Pumping Gas Service	24,154	0	24,154	0.03%	11
12	Small Electric Generation Gas Service	0	893,065	893,065	0.93%	12
13	Gas Service for Compression on Customer's Premises	41	0	41	0.00%	13
14	Street and Outdoor Lighting Gas Service	24,730	0	24,730	0.03%	14
15	Total	79,450,914	16,102,580	95,553,494	100.00%	15

[1] Peak Month January 2026, WP Schedule J-1, Sheets 1-8.
[2] WP Schedule J-1, Sheets 98-99.

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
METER SET ASSEMBLY AND SERVICES ALLOCATION FACTORS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	Rate Schedule	Meter Set Assembly # of Customers	Meter Set Assembly $ per Customer	Meter Set Assembly Weighting	Service Line # of Customers	Service Line $ per Customer	Service Line Weighting	Line No.
1	Single-Family Residential Gas Service	SG-RS	587,964	464	587,964	587,964	1,885	587,964	1
2	Multi-Family Residential Gas Service	SG-RM	130,812	395	111,342	130,812	454	31,474	2
3	Air Conditioning Residential Gas Service	SG-RAC	24	2,208	114	24	1,675	21	3
4	General Gas Service - 1	SG-G1	21,419	1,432	66,064	21,419	6,813	77,412	4
5	General Gas Service - 2	SG-G2	3,714	5,025	40,195	3,714	12,233	24,099	5
6	General Gas Service - 3	SG-G3	282	11,548	7,006	282	30,389	4,541	6
7	General Gas Service - 4	SG-G4	173	44,366	16,532	173	45,913	4,214	7
8	General Gas Service - 5	SG-G5	3	7,650	49	3	20,709	33	8
9	General Gas Service - 6	SG-G6	2	21,865	94	0	14,706	0	9
10	Air Conditioning Gas Service	SG-AC	15	1,958	63	15	6,441	51	10
11	Water Pumping Gas Service	SG-WP	1	25,651	55	1	8,360	4	11
12	Small Electric Generation Gas Service	SG-EG	3	45,042	291	3	10,054	16	12
13	Gas Service for Compression on Customer's Premises	SG-CNG	2	1,432	6	2	9,185	10	13
14	Street and Outdoor Lighting Gas Service	SG-L	672	0	0	672	1,666	594	14

			Meter Set Assembly Prior Study $ per Customer	Meter Set Assembly Current Study $ per Customer	Meter Set Assembly Prorated $ per Customer	Service Line Prior Study $ per Customer	Service Line Current Study $ per Customer	Service Line Prorated $ per Customer	
15	Single-Family Residential Gas Service	SG-RS	484	405	464	1,614	2,698	1,885	15
16	Multi-Family Residential Gas Service	SG-RM	399	384	395	269	1,007	454	16
17	Air Conditioning Residential Gas Service	SG-RAC	2,675	808	2,208	1,626	1,823	1,675	17
18	General Gas Service - 1	SG-G1	1,304	1,816	1,432	3,660	16,272	6,813	18
19	General Gas Service - 2	SG-G2	4,608	6,276	5,025	7,290	27,061	12,233	19
20	General Gas Service - 3	SG-G3	11,867	10,590	11,548	9,078	94,320	30,389	20
21	General Gas Service - 4	SG-G4	34,847	72,923	44,366	29,381	95,509	45,913	21
22	General Gas Service - 5	SG-G5	233	29,899	7,650	0	82,838	20,709	22
23	General Gas Service - 6	SG-G6	14,545	43,827	21,865	19,000	1,823	14,706	23
24	Air Conditioning Gas Service	SG-AC	2,184	1,278	1,958	3,205	16,151	6,441	24
25	Water Pumping Gas Service	SG-WP	32,028	6,521	25,651	5,763	16,151	8,360	25
26	Small Electric Generation Gas Service	SG-EG	57,435	7,863	45,042	5,031	25,123	10,054	26
27	Gas Service for Compression on Customer's Premises	SG-CNG	1,304	1,816	1,432	3,872	25,123	9,185	27
28	Street and Outdoor Lighting Gas Service	SG-L	0	0	0	1,614	1,823	1,666	28
29		Proration	75%	25%		75%	25%		29

RV LEDGER
REV095 REVENUE TWELVE MONTH RECAP BY RATE JURISDICTION
Current Period: NOV-25
Date: 10-DEC-25 22:18:01

Currency: USD
RD=0521 (SOUTHERN NEVADA RATE JURISDICTION)

FERC Activity Rate Code	DEC-24	ADJ-24	JAN-25	FEB-25	MAR-25	APR-25	MAY-25	JUN-25	JUL-25	AUG-25	SEP-25	OCT-25	NOV-25	TOTAL
Other Op Rev - 0000 Rt Cd	5,282,626.63	0	-2,338,132.38	-7,213,590.19	-2,223,023.42	1,132,071.65	3,554,332.12	2,906,330.45	3,090,379.08	3,137,358.70	2,788,867.35	4,985,420.85	10,771,250.41	25,873,891.25
Revenue by Revenue Account														
48000 2501	57,332,129.91	0	73,512,661.42	69,033,480.13	46,309,559.85	31,859,850.15	24,460,890.84	22,377,909.56	18,888,671.70	16,649,544.56	17,126,606.14	17,925,667.06	20,373,903.91	415,850,875.23
48000 TOTAL	57,332,129.91	0	73,512,661.42	69,033,480.13	46,309,559.85	31,859,850.15	24,460,890.84	22,377,909.56	18,888,671.70	16,649,544.56	17,126,606.14	17,925,667.06	20,373,903.91	415,850,875.23
48100 2502	11,188,248.84	0	12,747,729.16	12,281,469.26	9,512,495.38	7,446,509.23	6,228,939.59	5,663,497.72	4,293,541.65	3,174,686.17	3,288,174.36	3,352,619.24	3,755,429.56	82,933,340.16
48100 2503	1,597,543.71	0	1,742,839.31	1,668,369.04	1,451,292.62	1,141,398.00	964,003.78	1,102,757.84	896,662.71	1,530,362.02	426,465.38	510,106.26	627,025.70	13,658,826.37
48100 2506	643,555.87	0	417,990.27	419,122.74	429,499.51	463,080.21	394,995.66	473,409.74	360,448.48	194,157.05	177,185.65	180,353.48	176,757.63	4,330,556.29
48100 2509	48,039.73	0	18,349.68	9,607.94	1,653.15	4,030.70	7,937.25	12,087.31	16,639.64	7,343.18	0	935	579.57	127,203.15
48100 2510	827,709.47	0	817,581.63	800,467.41	770,377.88	737,274.24	729,733.16	756,356.88	654,833.02	338,761.47	330,933.83	326,421.04	297,499.75	7,387,949.78
48100 TOTAL	14,305,097.62	0	15,744,490.05	15,179,036.39	12,165,318.54	9,792,292.38	8,325,609.44	8,008,109.49	6,222,125.50	5,245,309.89	4,222,759.22	4,370,435.02	4,857,292.21	108,437,875.75
48200 2518	34,753.67	0	46,043.70	57,346.84	28,282.13	23,534.96	22,621.12	17,031.58	13,083.35	7,726.20	7,936.73	7,960.02	9,314.85	275,635.15
48200 TOTAL	34,753.67	0	46,043.70	57,346.84	28,282.13	23,534.96	22,621.12	17,031.58	13,083.35	7,726.20	7,936.73	7,960.02	9,314.85	275,635.15
48700 2501	579,439.18	0	708,760.86	802,627.62	777,339.80	692,881.90	612,542.42	568,641.67	547,003.44	524,990.62	485,968.66	472,322.50	461,626.67	7,234,145.34
48700 2502	27,094.14	0	31,992.37	31,898.53	28,999.35	26,846.02	27,379.57	25,944.26	23,444.18	21,312.66	18,650.42	18,186.06	17,605.16	299,352.72
48700 2503	4,797.36	0	1,744.55	4,133.12	666.54	1,119.10	1,353.47	10,521.05	71.77	953.65	18,888.36	19,496.38	19,142.06	82,887.41
48700 2506	0	0	0	615.11	6.75	59.64	0	0	13.28	56.28	0	686.89	880.42	2,318.37
48700 2525	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48700 TOTAL	611,330.68	0	742,497.78	839,274.38	807,012.44	720,906.66	641,275.46	605,106.98	570,532.67	547,313.21	523,507.44	510,691.83	499,254.31	7,618,703.84
48800 2531	270,785.00	0	264,665.00	252,940.00	289,585.00	289,410.00	280,610.00	290,230.00	293,800.00	273,040.00	272,115.00	269,215.00	217,520.00	3,263,915.00
48800 2532	1,775.00	0	0	2,475.00	3,300.00	4,065.00	2,850.00	1,600.00	800	2,525.00	3,350.00	3,575.00	2,975.00	29,290.00
48800 2533	100	0	125	75	75	100	75	75	50	25	100	50	87.24	937.24
48800 2534	49.04	0	61.2	4.83	22.96	17.07	4.83	15.46	24.48	1.61	6.44	24.48	13.85	246.25
48800 2536	29,870.00	0	36,034.00	34,270.00	31,530.00	29,450.00	30,064.00	27,760.00	28,274.00	29,218.00	27,934.00	29,784.00	23,230.00	357,418.00
48800 TOTAL	302,579.04	0	300,885.20	289,764.83	324,512.96	323,042.07	313,603.83	319,680.46	322,948.48	304,809.61	303,505.44	302,648.48	243,826.09	3,651,806.49
48930 2525	3,600,808.99	0	3,400,139.26	3,088,870.88	3,938,710.20	2,957,686.51	3,038,302.26	3,574,801.65	3,296,370.17	3,256,362.30	3,636,291.31	2,482,155.82	2,474,151.10	38,744,650.45
48930 TOTAL	3,600,808.99	0	3,400,139.26	3,088,870.88	3,938,710.20	2,957,686.51	3,038,302.26	3,574,801.65	3,296,370.17	3,256,362.30	3,636,291.31	2,482,155.82	2,474,151.10	38,744,650.45
49500 2561	-2,262,283.09	0	334,484.64	-4,618,629.40	680,451.18	1,612,122.92	3,540,452.83	2,563,543.01	2,638,897.93	2,132,235.88	1,558,854.47	2,459,080.54	3,780,170.01	14,419,380.92
49500 2592	6,631,000.00	0	-3,716,000.00	-3,724,000.00	-4,035,000.00	-1,524,000.00	-941,000.00	-582,000.00	-442,000.00	153,000.00	403,000.00	1,713,000.00	6,248,000.00	184,000.00
49500 TOTAL	4,368,716.91	0	-3,381,515.36	-8,342,629.40	-3,354,548.82	88,122.92	2,599,452.83	1,981,543.01	2,196,897.93	2,285,235.88	1,961,854.47	4,172,080.54	10,028,170.01	14,603,380.92
Total by Revenue Account	80,555,416.82	0	90,365,202.05	80,145,144.05	60,218,847.30	45,765,435.65	39,401,755.78	36,884,182.73	31,510,629.80	28,296,301.65	27,782,460.75	29,771,638.77	38,485,912.48	589,182,927.83

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
CALCULATION OF NET UNCOLLECTIBLE MARGIN BY RATE CLASS
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

SOUTHERN NEVADA TOTAL UNCOLLECTIBLES

	Charge-Offs	Recoveries	Net Uncollectible
202412	$ 612,436	$ 26,712	$ 585,723
202501	362,852	31,872	330,980
202502	407,925	41,759	366,166
202503	418,810	39,060	379,750
202504	561,091	24,555	536,536
202505	645,776	28,558	617,218
202506	656,151	27,324	628,827
202507	579,790	38,399	541,390
202508	605,375	29,235	576,140
202509	666,570	33,080	633,491
202510	523,719	49,338	474,382
202511	549,171	43,647	505,525
	$ 6,589,666	$ 413,537	$ 6,176,128

ALLOCATIONS TO APPLICABLE RATE SCHEDULES

	Charge-Offs	Recoveries	Net Uncollectible	%	Allocated Net Uncoll
SG-RS	$ 3,268,740	$ 248,391	$ 3,020,348	48.90%	$ 3,020,348
SG-RM	2,741,701	150,013	2,591,688	41.96%	2,591,688
SG-RAC	98	-	98	0.00%	98
SG-G1	525,680	14,486	511,194	8.28%	511,194
SG-G2	41,477	352	41,125	0.67%	41,125
SG-G3	631	-	631	0.01%	631
SG-G4	7,367	-	7,367	0.12%	7,367
SG-L	3,972	295	3,677	0.06%	3,677
TOTAL	$ 6,589,666	$ 413,537	$ 6,176,128	100.00%	$ 6,176,128

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
OTHER OPERATING REVENUES BY MONTH
TWELVE MONTHS ENDED NOVEMBER 30, 2025 (TEST YEAR)

Line No.	Description	FERC No.	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	
1	Late Charges - Residential	48700.2501	$ 579,439	$ 708,761	$ 802,628	$ 777,340	$ 692,882	$ 612,542	$ 568,642	$ 547,003	$ 524,991	$ 485,969	$ 472,323	$ 461,627	$ 7,234,145	1
2	Late Charges - Small Commercial	48700.2502	27,094	31,992	31,899	28,999	26,846	27,380	25,944	23,444	21,313	18,650	18,186	17,605	299,353	2
3	Late Charges - Large Commercial	48700.2503	4,797	1,745	4,133	667	1,119	1,353	10,521	72	954	18,888	19,496	19,142	82,887	3
4	Late Charges - Commercial Gas Engine	48700.2504	0	0	0	0	0	0	0	0	0	0	0	0	0	4
5	Late Charges - Commercial Power Plant	48700.2505	0	0	0	0	0	0	0	0	0	0	0	0	0	5
6	Late Charges - Industrial	48700.2506	0	0	615	7	60	0	0	13	56	0	687	880	2,318	6
7	Late Charges - Irr/Water	48700.2509	0	0	0	0	0	0	0	0	0	0	0	0	0	7
8	Late Charges - Other	48700.2517	0	0	0	0	0	0	0	0	0	0	0	0	0	8
9	Late Charges - Transportation	48700.2525	0	0	0	0	0	0	0	0	0	0	0	0	0	9
10	Total	48700.25__	$ 611,331	$ 742,498	$ 839,274	$ 807,012	$ 720,907	$ 641,275	$ 605,107	$ 570,533	$ 547,313	$ 523,507	$ 510,692	$ 499,254	$ 7,618,704	10
11	Service Establishment Charge	48800.2531	$ 270,785	$ 264,665	$ 252,940	$ 289,585	$ 289,410	$ 280,610	$ 290,230	$ 293,800	$ 273,040	$ 272,115	$ 269,215	$ 217,520	$ 3,263,915	11
12	Reconnect and Reread Charge	48800.2532	1,775	0	2,475	3,300	4,065	2,850	1,600	800	2,525	3,350	3,575	2,975	29,290	12
13	Other Revenue-Labor	48800.2533	100	125	75	75	100	75	75	50	25	100	50	87	937	13
14	Other Revenue-Parts & Materials	48800.2534	49	61	5	23	17	5	15	24	2	6	24	14	246	14
15	Other Revenue-Returned Item Fee	48800.2536	29,870	36,034	34,270	31,530	29,450	30,064	27,760	28,274	29,218	27,934	29,784	23,230	357,418	15
16	Total	48800.25__	$ 302,579	$ 300,885	$ 289,765	$ 324,513	$ 323,042	$ 313,604	$ 319,680	$ 322,948	$ 304,810	$ 303,505	$ 302,648	$ 243,826	$ 3,651,806	16
17	Rent from Gas Property	49300.0000	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	17
18	Other Gas Revenue	49500.0000	0	0	0	0	0	0	0	0	0	0	0	0	0	18
19	Unbilled Revenue	49500.2592	6,631,000	(3,716,000)	(3,724,000)	(4,035,000)	(1,524,000)	(941,000)	(582,000)	(442,000)	153,000	403,000	1,713,000	6,248,000	184,000	19
20	General Revenue Adjustment	49500.2561	(2,262,283)	334,485	(4,618,629)	680,451	1,612,123	3,540,453	2,563,543	2,638,898	2,132,236	1,558,854	2,459,081	3,780,170	14,419,381	20
21	NV UGCE Revenue Recovery	49500.2562	0	0	0	0	0	0	0	0	0	0	0	0	0	21
22	NV Renewable Energy Program	49500.2563	0	0	0	0	0	0	0	0	0	0	0	0	0	22
23	Total	49___.____	$ 4,368,717	$ (3,381,515)	$ (8,342,629)	$ (3,354,549)	$ 88,123	$ 2,599,453	$ 1,981,543	$ 2,196,898	$ 2,285,236	$ 1,961,854	$ 4,172,081	$ 10,028,170	$ 14,603,381	23
24	Total Other Operating Revenues		$ 5,282,627	$ (2,338,132)	$ (7,213,590)	$ (2,223,023)	$ 1,132,072	$ 3,554,332	$ 2,906,330	$ 3,090,379	$ 3,137,359	$ 2,788,867	$ 4,985,421	$ 10,771,250	$ 25,873,891	24

[1] Recorded Test Year data from Company records.

Compliance Ledger

Travel and Incidentals

Southern Nevada

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1	1610	LEGAL	92500	INJURIES & DAMAGES	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202506		STEVE MCCLAIN	81289771		$ 361.20		$ 361.20
2	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2080	GROUND TRANSP	202506	501			16186RyanCHEVRON 0305174~876793	$ 52.99	$ (52.99)	$ -
3	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202503	686				$ 39.81		$ 39.81
4	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202509	686				$ 96.13		$ 96.13
5	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686				$ 28.48		$ 28.48
6	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 40.96		$ 40.96
7	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686				$ 178.57		$ 178.57
8	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686				$ 91.70		$ 91.70
9	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686				$ 59.83		$ 59.83
10	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202509	686				$ 37.50		$ 37.50
11	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686				$ 395.72		$ 395.72
12	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202505	686				$ 195.50		$ 195.50
13	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	501			14536HunsakerMESQUITE CHAMBER OF COM~895662	$ 40.00	$ (10.00)	$ 30.00
14	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686				$ 5.86		$ 5.86
15	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202508	686				$ 129.93		$ 129.93
16	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202502	686				$ 59.62		$ 59.62
17	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202503	686				$ 2.65		$ 2.65
18	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686				$ 89.88		$ 89.88
19	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686				$ 40.49		$ 40.49
20	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202501	686				$ 67.33		$ 67.33
21	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	501			16582CarlsonSCOTTYS CAR WASH - MOTO~897270	$ 9.00	$ -	$ 9.00
22	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686				$ 3.92		$ 3.92
23	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686				$ 29.92		$ 29.92
24	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686				$ 46.07		$ 46.07
25	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686				$ 271.07		$ 271.07
26	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202501	686				$ 10.22		$ 10.22
27	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	501			14536HunsakerCHICAGO GREEK~862819	$ 48.62	$ -	$ 48.62
28	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 22.81		$ 22.81
29	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202506	686				$ 56.85		$ 56.85
30	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202412	686				$ 100.73		$ 100.73
31	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686				$ 14.26		$ 14.26
32	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	501			14536HunsakerTERRIBLE HERBST - 332~895658	$ 16.00	$ -	$ 16.00
33	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202506	686				$ 569.91		$ 569.91
34	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202506	686				$ 104.47		$ 104.47
35	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			16814DiazCHEVRON 0209890~863400	$ 51.09	$ (21.09)	$ 30.00
36	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686				$ 186.66		$ 186.66
37	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	501			15750MillerSQ *MGM RESORTS - SPECIAL~907981	$ 45.00	$ (45.00)	$ -
38	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202509	686				$ 898.25		$ 898.25
39	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686				$ 26.07		$ 26.07
40	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686				$ 101.30		$ 101.30
41	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686				$ 134.90		$ 134.90
42	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202510	686				$ 497.35		$ 497.35
43	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686				$ 43.48		$ 43.48
44	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686				$ 87.91		$ 87.91
45	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686				$ 13.37		$ 13.37
46	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686				$ 349.65		$ 349.65
47	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202511	686				$ 7.48		$ 7.48
48	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202511	686				$ 152.90		$ 152.90
49	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202508	686				$ 2.62		$ 2.62
50	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686				$ 288.09		$ 288.09
51	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2060	CAR RENTAL	202510	686				$ 114.94		$ 114.94
52	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202510	686				$ 191.96		$ 191.96
53	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686				$ 31.77		$ 31.77
54	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	501			14536HunsakerSPOTHERO 844-356-8054~892864	$ 37.54	$ -	$ 37.54
55	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686				$ 187.50		$ 187.50
56	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	501			15750MillerDANGELOS ITALIAN RESTAURA~863444	$ 45.97	$ -	$ 45.97
57	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202504	686				$ 495.64		$ 495.64
58	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202504	686				$ 80.14		$ 80.14
59	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	501			14536HunsakerWOW CARWASH #7~910212	$ 22.00	$ -	$ 22.00
60	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202504	686				$ 9.46		$ 9.46
61	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202506	686				$ 16.47		$ 16.47
62	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202510	686				$ 493.93		$ 493.93
63	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686				$ 262.83		$ 262.83
64	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 238.20		$ 238.20
65	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202509	686				$ 11.40		$ 11.40
66	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202508	686				$ 27.67		$ 27.67
67	1905	VP CUSTOMER EXPERIENCE	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686				$ 533.60		$ 533.60
68	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202508	686				$ 10.43		$ 10.43
69	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202508	686				$ 55.71		$ 55.71
70	1905	VP CUSTOMER EXPERIENCE	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686				$ 145.33		$ 145.33
71	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	501			14536HunsakerPONCHO'S TACO SHOP~870395	$ 25.68	$ -	$ 25.68
72	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			15355SaundersBLUE WATER RESORT HOTEL~863422	$ 25.50	$ -	$ 25.50
73	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202506	686				$ 141.50		$ 141.50
74	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202503	686				$ 44.14		$ 44.14
75	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686				$ 221.26		$ 221.26
76	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 26.23		$ 26.23
77	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202509	686				$ 31.31		$ 31.31
78	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686				$ 210.84		$ 210.84
79	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202509	686				$ 48.38		$ 48.38
80	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686				$ 1.69		$ 1.69
81	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2100	MILEAGE REIMBURSEMENT	202510	686				$ 50.19		$ 50.19
82	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686				$ 45.21		$ 45.21
83	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202511	501			16814DiazBLUE WATER RESORT HOTEL~911360	$ 43.58	$ (13.58)	$ 30.00
84	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202511	686				$ 45.17		$ 45.17
85	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202510	686				$ 340.09		$ 340.09
86	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686				$ 43.48		$ 43.48
87	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202501	686				$ 134.26		$ 134.26
88	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686				$ 36.19		$ 36.19
89	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686				$ 4.89		$ 4.89
90	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686				$ 133.69		$ 133.69

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
91	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686				$ 147.50		$ 147.50
92	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686				$ 616.61		$ 616.61
93	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202507	686				$ 183.65		$ 183.65
94	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202511	686				$ 174.14		$ 174.14
95	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202507	686				$ 310.13		$ 310.13
96	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202506	686				$ 302.24		$ 302.24
97	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686				$ 60.62		$ 60.62
98	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202511	686				$ 53.73		$ 53.73
99	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202507	686				$ 125.14		$ 125.14
100	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202511	686				$ 42.35		$ 42.35
101	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202501	686				$ 23.83		$ 23.83
102	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202501	686				$ 62.88		$ 62.88
103	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	501		14536	HunsakerCLV PARKING METER~882833	$ 10.00	$ -	$ 10.00
104	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686				$ 249.05		$ 249.05
105	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202501	686				$ 40.56		$ 40.56
106	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686				$ 45.45		$ 45.45
107	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202504	686				$ 83.85		$ 83.85
108	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686				$ 26.07		$ 26.07
109	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686				$ 218.47		$ 218.47
110	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686				$ 59.21		$ 59.21
111	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686				$ 15.59		$ 15.59
112	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202506	686				$ 127.39		$ 127.39
113	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686				$ 511.31		$ 511.31
114	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686				$ 57.84		$ 57.84
115	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686				$ 5.86		$ 5.86
116	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202508	686				$ 480.53		$ 480.53
117	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 68.88		$ 68.88
118	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202412	686				$ 235.70		$ 235.70
119	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	501		14536	HunsakerCINNAMON CAFE~895659	$ 40.00	$ (10.00)	$ 30.00
120	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686				$ 8.72		$ 8.72
121	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686				$ 60.23		$ 60.23
122	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202505	686				$ 217.97		$ 217.97
123	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686				$ 110.01		$ 110.01
124	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202503	686				$ 1.01		$ 1.01
125	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686				$ 196.26		$ 196.26
126	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202502	686				$ 2.62		$ 2.62
127	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686				$ 171.29		$ 171.29
128	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202509	686				$ 236.58		$ 236.58
129	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 296.12		$ 296.12
130	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686				$ 84.62		$ 84.62
131	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202509	686				$ 24.75		$ 24.75
132	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202506	686				$ 148.58		$ 148.58
133	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686				$ 224.24		$ 224.24
134	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 46.55		$ 46.55
135	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202508	686				$ 65.17		$ 65.17
136	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 64.54		$ 64.54
137	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686				$ 7.83		$ 7.83
138	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	501		14536	HunsakerSQ *WEDGIES SPORTS BAR &~856107	$ 190.19	$ -	$ 190.19
139	1782	CENTRALIZED DISPATCH	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202509	686				$ 12.15		$ 12.15
140	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202509	686				$ 413.45		$ 413.45
141	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202509	686				$ 368.20		$ 368.20
142	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686				$ 534.25		$ 534.25
143	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686				$ 18.83		$ 18.83
144	1945	WORKFORCE MANAGEMENT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202508	686				$ 7.17		$ 7.17
145	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 31.29		$ 31.29
146	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	501		14536	HunsakerCHIPOTLE 4654~862816	$ 29.80	$ -	$ 29.80
147	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202506	686				$ 230.25		$ 230.25
148	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	501		14536	HunsakerCHIPOTLE 4654~870392	$ 27.91	$ -	$ 27.91
149	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202501	686				$ 61.95		$ 61.95
150	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202508	686				$ 85.52		$ 85.52
151	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686				$ 38.57		$ 38.57
152	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686				$ 51.49		$ 51.49
153	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686				$ 177.60		$ 177.60
154	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686				$ 112.22		$ 112.22
155	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686				$ 267.63		$ 267.63
156	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202506	686				$ 62.59		$ 62.59
157	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	501		14536	HunsakerMESQUITE CHAMBER OF COM~856108	$ 45.00	$ (15.00)	$ 30.00
158	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202503	686				$ 174.20		$ 174.20
159	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686				$ 26.64		$ 26.64
160	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202511	686				$ 47.48		$ 47.48
161	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202509	686				$ 94.73		$ 94.73
162	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	501		14536	HunsakerMCDONALD'S F39132~895661	$ 21.64	$ -	$ 21.64
163	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	501		14536	HunsakerCTLP*CSC SERVICEWORKS~891917	$ 3.00	$ -	$ 3.00
164	1945	WORKFORCE MANAGEMENT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202510	686				$ 79.51		$ 79.51
165	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 65.05		$ 65.05
166	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202412	686				$ 87.91		$ 87.91
167	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686				$ 302.55		$ 302.55
168	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	501		16182	BakerMETROPOLIS PARKING~871488	$ 10.99	$ -	$ 10.99
169	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686				$ 111.85		$ 111.85
170	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202503	686				$ 279.11		$ 279.11
171	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501		14536	HunsakerCHIPOTLE 4654~876891	$ 17.18	$ -	$ 17.18
172	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2080	GROUND TRANSP	202509	686				$ 2.05		$ 2.05
173	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2030	LODGING	202511	501		16814	DiazBLUE WATER RESORT HOTEL~911362	$ 195.15	$ -	$ 195.15
174	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686				$ 121.86		$ 121.86
175	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686				$ 168.14		$ 168.14
176	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686				$ 259.14		$ 259.14
177	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501		14536	HunsakerCONESTOGAGOLF.COM* TIP~891925	$ 10.00	$ -	$ 10.00
178	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686				$ 39.53		$ 39.53
179	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686				$ 69.84		$ 69.84
180	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	501		14536	HunsakerHOLIDAY INN RESORT MESQ~891918	$ 203.50	$ (203.50)	$ -

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
181	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	501			14536HunsakerTERRIBLE HERBST - 332~891922	$ 16.00	$ -	$ 16.00
182	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686				$ 188.26		$ 188.26
183	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	501			14536HunsakerMESQUITE CHAMBER OF COM~862821	$ 300.00	$ (240.00)	$ 60.00
184	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686				$ 8.35		$ 8.35
185	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686				$ 18.24		$ 18.24
186	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686				$ 341.36		$ 341.36
187	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	501			16582CarlsonNAYAX PARKING~905648	$ 20.00	$ -	$ 20.00
188	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686				$ 710.46		$ 710.46
189	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	501			16582CarlsonMANDALAY BAY HTL SELF~884395	$ 20.00	$ -	$ 20.00
190	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	501			14536HunsakerMCDONALD'S F39132~882835	$ 20.35	$ -	$ 20.35
191	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerMESQUITE CHAMBER OF COM~891933	$ 40.00	$ (10.00)	$ 30.00
192	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686				$ 68.64		$ 68.64
193	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	501			16582CarlsonCLV PARKING METER~891083	$ 15.00	$ -	$ 15.00
194	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 34.14		$ 34.14
195	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686				$ 1.30		$ 1.30
196	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202412	686				$ 125.23		$ 125.23
197	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202511	686				$ 113.07		$ 113.07
198	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			16582CarlsonATL GORDON BIERSCH~891075	$ 82.92	$ (22.92)	$ 60.00
199	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202412	686				$ 46.63		$ 46.63
200	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686				$ 171.77		$ 171.77
201	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202508	686				$ 599.71		$ 599.71
202	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerCONESTOGAGOLF.COM* TIP~876872	$ 8.09	$ -	$ 8.09
203	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686				$ 364.25		$ 364.25
204	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686				$ 313.37		$ 313.37
205	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerMESQUITE CHAMBER OF COM~876883	$ 20.00	$ -	$ 20.00
206	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerCHIPOTLE 4654~876889	$ 27.47	$ -	$ 27.47
207	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202509	686				$ 56.00		$ 56.00
208	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686				$ 44.62		$ 44.62
209	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686				$ 483.29		$ 483.29
210	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686				$ 55.16		$ 55.16
211	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686				$ 284.24		$ 284.24
212	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686				$ 245.71		$ 245.71
213	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686				$ 53.90		$ 53.90
214	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202511	686				$ 47.02		$ 47.02
215	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	501			16582CarlsonEL CORTEZ HOTEL CASINO~884401	$ 16.00	$ -	$ 16.00
216	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686				$ 50.04		$ 50.04
217	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			15355SaundersMCDONALD'S F25740~863423	$ 30.87	$ -	$ 30.87
218	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686				$ 18.27		$ 18.27
219	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202507	686				$ 39.59		$ 39.59
220	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202501	501			14536HunsakerCINNAMON CAFE~844409	$ 76.64	$ -	$ 76.64
221	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686				$ 27.65		$ 27.65
222	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686				$ 263.35		$ 263.35
223	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202509	686				$ 41.34		$ 41.34
224	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686				$ 43.97		$ 43.97
225	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686				$ 79.82		$ 79.82
226	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202506	686				$ 40.56		$ 40.56
227	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202507	686				$ 369.77		$ 369.77
228	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	501			43262AndersonSQ *MGM RESORTS - SPECIAL~909102	$ 35.00	$ -	$ 35.00
229	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686				$ 662.49		$ 662.49
230	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202504	686				$ 462.51		$ 462.51
231	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	501			14536HunsakerCHIPOTLE 4654~837442	$ 29.91	$ -	$ 29.91
232	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202507	686				$ 22.44		$ 22.44
233	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686				$ 118.94		$ 118.94
234	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686				$ 69.23		$ 69.23
235	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202509	686				$ 76.82		$ 76.82
236	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202508	686				$ 286.95		$ 286.95
237	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686				$ 54.00		$ 54.00
238	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 161.75		$ 161.75
239	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686				$ 96.58		$ 96.58
240	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686				$ 51.91		$ 51.91
241	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686				$ 121.22		$ 121.22
242	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686				$ 171.55		$ 171.55
243	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202505	686				$ 778.49		$ 778.49
244	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202412	686				$ 76.97		$ 76.97
245	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202502	686				$ 101.40		$ 101.40
246	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686				$ 118.32		$ 118.32
247	1525	REGULATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686				$ 110.36		$ 110.36
248	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202503	686				$ 226.16		$ 226.16
249	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686				$ 552.63		$ 552.63
250	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 477.73		$ 477.73
251	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686				$ 43.71		$ 43.71
252	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202510	686				$ 93.12		$ 93.12
253	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686				$ 48.16		$ 48.16
254	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202506	686				$ 45.35		$ 45.35
255	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686				$ 14.57		$ 14.57
256	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686				$ 141.74		$ 141.74
257	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202504	686				$ 729.43		$ 729.43
258	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202501	686				$ 67.99		$ 67.99
259	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202505	686				$ 162.92		$ 162.92
260	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686				$ 50.52		$ 50.52
261	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 81.44		$ 81.44
262	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686				$ 20.85		$ 20.85
263	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202509	686				$ 142.80		$ 142.80
264	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686				$ 253.55		$ 253.55
265	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202509	686				$ 3.08		$ 3.08
266	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202509	686				$ 146.38		$ 146.38
267	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202501	686				$ 230.10		$ 230.10
268	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	501			14536HunsakerCONESTOGAGOLF.COM~892865	$ 88.05	$ (88.05)	$ -
269	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686				$ 76.94		$ 76.94
270	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202506	686				$ 55.93		$ 55.93

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
271	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202412	686				$ 30.29		$ 30.29
272	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 517.37		$ 517.37
273	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686				$ 102.35		$ 102.35
274	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686				$ 450.03		$ 450.03
275	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686				$ 14.35		$ 14.35
276	1945	WORKFORCE MANAGEMENT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202510	686				$ 61.59		$ 61.59
277	1945	WORKFORCE MANAGEMENT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202510	686				$ 393.34		$ 393.34
278	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202412	686				$ 144.94		$ 144.94
279	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686				$ 228.43		$ 228.43
280	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	501			16582CarlsonCCDOA LAS AIRPORT~891076	$ 54.00	$ -	$ 54.00
281	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686				$ 80.43		$ 80.43
282	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	501			16582CarlsonWOW CARWASH #12~864605	$ 9.00	$ -	$ 9.00
283	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686				$ 88.16		$ 88.16
284	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202505	686				$ 16.94		$ 16.94
285	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 18.74		$ 18.74
286	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686				$ 153.57		$ 153.57
287	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686				$ 58.18		$ 58.18
288	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686				$ 444.38		$ 444.38
289	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202508	686				$ 80.82		$ 80.82
290	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686				$ 154.68		$ 154.68
291	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686				$ 5.40		$ 5.40
292	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202412	686				$ 110.82		$ 110.82
293	1636	QUALITY ASSURANCE	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202503	686				$ 186.07		$ 186.07
294	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686				$ 133.94		$ 133.94
295	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202506	686				$ 32.46		$ 32.46
296	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202503	686				$ 77.81		$ 77.81
297	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202511	686				$ 659.21		$ 659.21
298	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686				$ 579.65		$ 579.65
299	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202511	686				$ 8.45		$ 8.45
300	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686				$ 416.45		$ 416.45
301	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202511	686				$ 6.52		$ 6.52
302	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202508	686				$ 18.94		$ 18.94
303	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	501			14536HunsakerSQ *DIBELLA~862820	$ 57.93	$ -	$ 57.93
304	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerCINNAMON CAFE~891927	$ 111.40	$ -	$ 111.40
305	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 37.79		$ 37.79
306	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			15355SaundersBLUE WATER RESORT HOTEL~863424	$ 13.00	$ -	$ 13.00
307	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686				$ 52.81		$ 52.81
308	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202506	686				$ 18.03		$ 18.03
309	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686				$ 2.36		$ 2.36
310	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686				$ 240.29		$ 240.29
311	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2060	CAR RENTAL	202508	686				$ 113.72		$ 113.72
312	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202506	686				$ 57.13		$ 57.13
313	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202511	686				$ 329.56		$ 329.56
314	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202505	686				$ 673.29		$ 673.29
315	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			15750MillerSQ *DANDY DONUTS & DELI~891635	$ 40.95	$ -	$ 40.95
316	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202508	686				$ 216.38		$ 216.38
317	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686				$ 56.58		$ 56.58
318	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202508	686				$ 246.80		$ 246.80
319	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerSQ *FAT DOUGH BAKERY LLC~891915	$ 35.17	$ (5.17)	$ 30.00
320	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	501			14536HunsakerTERRIBLE HERBST - 332~891935	$ 16.00	$ -	$ 16.00
321	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686				$ 33.91		$ 33.91
322	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686				$ 190.62		$ 190.62
323	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202501	686				$ 235.02		$ 235.02
324	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686				$ 15.32		$ 15.32
325	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686				$ 2.79		$ 2.79
326	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686				$ 62.88		$ 62.88
327	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202503	686				$ 2.62		$ 2.62
328	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202503	686				$ 85.88		$ 85.88
329	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202503	686				$ 81.11		$ 81.11
330	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686				$ 46.62		$ 46.62
331	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686				$ 266.00		$ 266.00
332	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686				$ 601.21		$ 601.21
333	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202511	686				$ 44.93		$ 44.93
334	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686				$ 17.60		$ 17.60
335	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202509	686				$ 87.81		$ 87.81
336	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686				$ 62.27		$ 62.27
337	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202502	686				$ 426.55		$ 426.55
338	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	501			15750MillerSQ *DANDY DONUTS & DELI~867521	$ 24.50	$ -	$ 24.50
339	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	501			14536HunsakerCHIPOTLE 4654~856109	$ 20.43	$ -	$ 20.43
340	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686				$ 212.86		$ 212.86
341	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerMCDONALD'S F39132~891919	$ 20.56	$ -	$ 20.56
342	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202502	686				$ 452.72		$ 452.72
343	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202510	501			16814DiazCULVERS OF BULLHEAD CITY~905102	$ 44.63	$ -	$ 44.63
344	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686				$ 529.20		$ 529.20
345	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202510	686				$ 82.23		$ 82.23
346	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202501	686				$ 81.79		$ 81.79
347	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202508	686				$ 22.80		$ 22.80
348	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686				$ 17.71		$ 17.71
349	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686				$ 161.71		$ 161.71
350	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686				$ 108.40		$ 108.40
351	1525	REGULATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686				$ 82.07		$ 82.07
352	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerCHIPOTLE 4654~891916	$ 27.15	$ -	$ 27.15
353	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686				$ 127.87		$ 127.87
354	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686				$ 13.39		$ 13.39
355	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686				$ 25.58		$ 25.58
356	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202508	686				$ 75.82		$ 75.82
357	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerMESQUITE CHAMBER OF COM~891932	$ 20.00	$ (20.00)	$ -
358	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202511	686				$ 25.10		$ 25.10
359	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686				$ 5.00		$ 5.00
360	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202412	686				$ 293.42		$ 293.42

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
361	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerCHICAGO GREEK~891924	$ 24.30	$ -	$ 24.30
362	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686				$ 15.89		$ 15.89
363	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	501			16582CarlsonCLV PARKING METER~879328	$ 22.00	$ -	$ 22.00
364	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202504	686				$ 429.09		$ 429.09
365	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202507	686				$ 148.21		$ 148.21
366	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	501			14536HunsakerMESQUITE CHAMBER OF COM~837438	$ 15.00	$ (15.00)	$ -
367	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202507	686				$ 97.44		$ 97.44
368	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686				$ 581.53		$ 581.53
369	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	501			15750MillerARIA HTL SELFPARK~847000	$ 25.00	$ (25.00)	$ -
370	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686				$ 45.50		$ 45.50
371	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202501	686				$ 81.03		$ 81.03
372	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686				$ 170.92		$ 170.92
373	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202505	686				$ 232.02		$ 232.02
374	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686				$ 259.49		$ 259.49
375	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686				$ 366.62		$ 366.62
376	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	501			14536HunsakerMESQUITE CHAMBER OF COM~849736	$ 40.00	$ (10.00)	$ 30.00
377	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	501			14536HunsakerWOW CARWASH #7~849740	$ 22.00	$ -	$ 22.00
378	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686				$ 5.36		$ 5.36
379	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202502	686				$ 15.54		$ 15.54
380	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686				$ 257.57		$ 257.57
381	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	501			16582CarlsonEL CORTEZ HOTEL CASINO~884402	$ 4.00	$ -	$ 4.00
382	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	501			14536HunsakerMESQUITE CHAMBER OF COM~882834	$ 40.00	$ (10.00)	$ 30.00
383	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202504	686				$ 27.04		$ 27.04
384	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686				$ 162.63		$ 162.63
385	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerLS FALCON RIDGE GOLF C~876878	$ 46.22	$ -	$ 46.22
386	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerACE PARKING 7731~876880	$ 3.00	$ -	$ 3.00
387	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686				$ 271.35		$ 271.35
388	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerMESQUITE CHAMBER OF COM~876884	$ 40.00	$ (10.00)	$ 30.00
389	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686				$ 78.28		$ 78.28
390	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202511	686				$ 147.69		$ 147.69
391	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerMESQUITE CHAMBER OF COM~891921	$ 40.00	$ (40.00)	$ -
392	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686				$ 15.65		$ 15.65
393	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202412	686				$ 94.97		$ 94.97
394	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerFSP*HOLIDAY INN RESORT ME~891920	$ 46.16	$ (16.16)	$ 30.00
395	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202503	686				$ 10.82		$ 10.82
396	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686				$ 26.65		$ 26.65
397	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	501			14536HunsakerCLV PARKING METER~876881	$ 9.00	$ -	$ 9.00
398	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	501			16582CarlsonMISSION SPRING PROPERTIE~879329	$ 4.00	$ -	$ 4.00
399	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686				$ 310.53		$ 310.53
400	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202412	686				$ 148.15		$ 148.15
401	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686				$ 349.94		$ 349.94
402	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686				$ 8.63		$ 8.63
403	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686				$ 204.36		$ 204.36
404	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerCUCINA ITALIANA~876868	$ 50.00	$ -	$ 50.00
405	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202505	686				$ 115.52		$ 115.52
406	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	501			14536HunsakerCLV PARKING METER~891929	$ 9.00	$ -	$ 9.00
407	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686				$ 77.71		$ 77.71
408	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	501			14536HunsakerTERRIBLE HERBST - 332~876890	$ 16.00	$ -	$ 16.00
409	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	501			14536HunsakerTERRIBLE HERBST - 332~876887	$ 16.00	$ -	$ 16.00
410	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	501			14536HunsakerULTRA CLEAN - CRAIG RD~876876	$ 20.00	$ -	$ 20.00
411	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerCONESTOGAGOLF.COM~876871	$ 40.91	$ -	$ 40.91
412	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	501			14536HunsakerCONESTOGAGOLF.COM* TIP~892863	$ 13.60	$ -	$ 13.60
413	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202511	501			16814DiazDENNY'S #9374~911361	$ 42.61	$ -	$ 42.61
414	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2030	LODGING	202511	501			15355SaundersBLUE WATER RESORT HOTEL~911437	$ 195.15	$ -	$ 195.15
415	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686				$ 46.43		$ 46.43
416	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202412	686				$ 287.17		$ 287.17
417	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202501	686				$ 139.67		$ 139.67
418	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202502	686				$ 143.10		$ 143.10
419	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 151.94		$ 151.94
420	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686				$ 910.21		$ 910.21
421	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686				$ 20.97		$ 20.97
422	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202511	686				$ 116.99		$ 116.99
423	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			14536HunsakerCONESTOGAGOLF.COM~891923	$ 49.31	$ -	$ 49.31
424	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686				$ 21.52		$ 21.52
425	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686				$ 550.21		$ 550.21
426	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	501			14536HunsakerPONCHO'S TACO SHOP~876869	$ 18.42	$ -	$ 18.42
427	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202504	686				$ 21.49		$ 21.49
428	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686				$ 225.93		$ 225.93
429	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202511	686				$ 165.87		$ 165.87
430	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202511	686				$ 6.99		$ 6.99
431	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686				$ 118.39		$ 118.39
432	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	501			16582CarlsonCASABLANCA CUPS TO GO~872040	$ 11.47	$ -	$ 11.47
433	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202503	686				$ 88.06		$ 88.06
434	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202511	686				$ 3.37		$ 3.37
435	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			16814DiazBUFFALO WILD WNGS 3359~863408	$ 58.38	$ -	$ 58.38
436	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			16814DiazCHEVRON 0209890~863412	$ 44.30	$ (14.30)	$ 30.00
437	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			16814DiazBLUE WATER RESORT HOTEL~863401	$ 11.50	$ -	$ 11.50
438	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			16814DiazBLUE WATER RESORT HOTEL~863398	$ 11.50	$ -	$ 11.50
439	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202507	686				$ 41.34		$ 41.34
440	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686				$ 59.95		$ 59.95
441	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202505	686				$ 66.53		$ 66.53
442	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202504	686				$ 404.65		$ 404.65
443	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686				$ 63.66		$ 63.66
444	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	501			16182BakerSQ *MGM RESORTS - SPECIAL~905107	$ 45.00	$ -	$ 45.00
445	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686				$ 100.14		$ 100.14
446	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686				$ 96.96		$ 96.96
447	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202504	686				$ 66.37		$ 66.37
448	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686				$ 60.40		$ 60.40
449	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686				$ 40.14		$ 40.14
450	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202504	686				$ 30.99		$ 30.99

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
451	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686				$ 258.83		$ 258.83
452	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202504	686				$ 182.48		$ 182.48
453	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202507	686				$ 54.86		$ 54.86
454	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202503	686				$ 236.57		$ 236.57
455	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686				$ 25.62		$ 25.62
456	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686				$ 36.94		$ 36.94
457	1945	WORKFORCE MANAGEMENT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202506	686				$ 138.49		$ 138.49
458	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2030	LODGING	202504	501			16814DiazBLUE WATER RESORT HOTEL~863399	$ 192.39	$ -	$ 192.39
459	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686				$ 283.18		$ 283.18
460	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202511	686				$ 78.00		$ 78.00
461	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	501			14536HunsakerMESQUITE CHAMBER OF COM~852897	$ 20.00	$ -	$ 20.00
462	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686				$ 6.52		$ 6.52
463	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202511	686				$ 981.55		$ 981.55
464	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	501			14536HunsakerCHIPOTLE 4654~837437	$ 28.07	$ -	$ 28.07
465	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202510	686				$ 103.94		$ 103.94
466	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202507	686				$ 20.50		$ 20.50
467	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202506	686				$ 1,215.58		$ 1,215.58
468	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686				$ 103.46		$ 103.46
469	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202511	686				$ 174.84		$ 174.84
470	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202509	686				$ 72.04		$ 72.04
471	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686				$ 131.97		$ 131.97
472	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686				$ 165.77		$ 165.77
473	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	501			16582CarlsonATL BOARSHEAD/CAKE~891074	$ 11.93	$ -	$ 11.93
474	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2030	LODGING	202508	686				$ 396.89		$ 396.89
475	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202511	501			15355SaundersSQ *BILLY?S WING SHACK~911439	$ 46.25	$ -	$ 46.25
476	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202511	686				$ 91.45		$ 91.45
477	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202508	686				$ 0.98		$ 0.98
478	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202503	686				$ 377.79		$ 377.79
479	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202508	686				$ 168.37		$ 168.37
480	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202510	686				$ 144.35		$ 144.35
481	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2030	LODGING	202504	501			15355SaundersBLUE WATER RESORT HOTEL~863421	$ 192.39	$ -	$ 192.39
482	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686				$ 512.65		$ 512.65
483	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686				$ 67.67		$ 67.67
484	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686				$ 21.67		$ 21.67
485	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686				$ 715.39		$ 715.39
486	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202510	686				$ 0.98		$ 0.98
487	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686				$ 84.42		$ 84.42
488	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202504	501			16814DiazBUFFALO WILD WNGS 3359~863410	$ (58.38)	$ 58.38	$ -
489	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	501			14536HunsakerCHIPOTLE 4654~895663	$ 26.88	$ -	$ 26.88
490	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686				$ 42.46		$ 42.46
491	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202510	686				$ 5.33		$ 5.33
492	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	501			14536HunsakerSQ *MGM RESORTS - SPECIAL~862817	$ 35.00	$ -	$ 35.00
493	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686				$ 29.30		$ 29.30
494	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202505	686				$ 129.47		$ 129.47
495	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202507	686				$ 6.82		$ 6.82
496	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202502	686				$ 26.07		$ 26.07
497	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202510	686				$ 16.63		$ 16.63
498	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202510	686				$ 61.29		$ 61.29
499	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686				$ 215.64		$ 215.64
500	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202505	686				$ 744.18		$ 744.18
501	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202505	686				$ 499.54		$ 499.54
502	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202503	686				$ 211.06		$ 211.06
503	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202511	686				$ 101.98		$ 101.98
504	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202511	686				$ 494.35		$ 494.35
505	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	686				$ 4.36		$ 4.36
506	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202511	686				$ 92.14		$ 92.14
507	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202511	686				$ 30.82		$ 30.82
508	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202508	686				$ 164.24		$ 164.24
509	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202506	686				$ 52.42		$ 52.42
510	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202505	686				$ 169.19		$ 169.19
511	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 32.26		$ 32.26
512	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 31.43		$ 31.43
513	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202505	686				$ 26.07		$ 26.07
514	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686				$ 52.49		$ 52.49
515	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	686				$ 8.22		$ 8.22
516	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202412	686				$ 150.51		$ 150.51
517	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202503	686				$ 58.94		$ 58.94
518	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202508	686				$ 38.12		$ 38.12
519	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202508	686				$ 42.69		$ 42.69
520	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202506	686				$ 289.91		$ 289.91
521	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202505	686				$ 22.85		$ 22.85
522	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202507	686				$ 672.33		$ 672.33
523	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202508	686				$ 45.74		$ 45.74
524	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202507	686				$ 71.87		$ 71.87
525	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202509	686				$ 330.75		$ 330.75
526	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202504	686				$ 64.19		$ 64.19
527	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202509	686				$ 25.67		$ 25.67
528	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202507	686				$ 56.17		$ 56.17
529	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202508	686				$ 46.93		$ 46.93
530	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202507	686				$ 29.20		$ 29.20
531	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202502	686				$ 149.24		$ 149.24
532	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202507	686				$ 178.10		$ 178.10
533	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202507	686				$ 80.17		$ 80.17
534	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202502	686				$ 287.52		$ 287.52
535	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202507	686				$ 238.53		$ 238.53
536	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202502	686				$ 25.70		$ 25.70
537	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686				$ 42.36		$ 42.36
538	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202504	686				$ 3.00		$ 3.00
539	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202507	686				$ 97.68		$ 97.68
540	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202504	686				$ 94.80		$ 94.80

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
541	1964	CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202505	686				$ 10.72		$ 10.72
542	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202504	686				$ 274.38		$ 274.38
543	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686				$ 33.72		$ 33.72
544	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686				$ 40.82		$ 40.82
545	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202505	686				$ 182.47		$ 182.47
546	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202502	686				$ 101.92		$ 101.92
547	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202501	686				$ 1.30		$ 1.30
548	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202502	686				$ 28.03		$ 28.03
549	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202508	686				$ 10.43		$ 10.43
550	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202502	686				$ 3.92		$ 3.92
551	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686				$ 17.38		$ 17.38
552	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686				$ 59.43		$ 59.43
553	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202507	686				$ 136.34		$ 136.34
554	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202505	686				$ 68.85		$ 68.85
555	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202502	686				$ 392.36		$ 392.36
556	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202506	686				$ 15.65		$ 15.65
557	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202506	686				$ 70.63		$ 70.63
558	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202505	686				$ 38.35		$ 38.35
559	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	686				$ 77.17		$ 77.17
560	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202506	686				$ 168.22		$ 168.22
561	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202508	686				$ 64.09		$ 64.09
562	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202508	686				$ 232.82		$ 232.82
563	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	686				$ 32.01		$ 32.01
564	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202505	686				$ 149.96		$ 149.96
565	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202412	686				$ 0.98		$ 0.98
566	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202502	686				$ 54.86		$ 54.86
567	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202508	686				$ 12.54		$ 12.54
568	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202503	686				$ 217.69		$ 217.69
569	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202511	686				$ 21.52		$ 21.52
570	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202511	686				$ 45.68		$ 45.68
571	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686				$ 51.74		$ 51.74
572	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202511	686				$ 238.70		$ 238.70
573	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202511	686				$ 110.46		$ 110.46
574	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202511	686				$ 8.15		$ 8.15
575	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202506	686				$ 51.52		$ 51.52
576	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	686				$ 48.09		$ 48.09
577	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202506	686				$ 224.56		$ 224.56
578	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202506	686				$ 125.55		$ 125.55
579	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	686				$ 35.92		$ 35.92
580	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202506	686				$ 674.35		$ 674.35
581	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202506	686				$ 278.30		$ 278.30
582	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202508	686				$ 339.00		$ 339.00
583	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202508	686				$ 466.39		$ 466.39
584	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202506	686				$ 220.16		$ 220.16
585	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686				$ 89.09		$ 89.09
586	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202505	686				$ 50.75		$ 50.75
587	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202509	686				$ 344.99		$ 344.99
588	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202510	686				$ 123.54		$ 123.54
589	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686				$ 50.60		$ 50.60
590	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202510	686				$ 363.94		$ 363.94
591	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202510	686				$ 334.68		$ 334.68
592	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202510	686				$ 23.72		$ 23.72
593	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202510	686				$ 270.12		$ 270.12
594	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202510	686				$ 328.81		$ 328.81
595	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686				$ 73.02		$ 73.02
596	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202502	686				$ 130.91		$ 130.91
597	1964	CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202505	686				$ 256.92		$ 256.92
598	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2030	LODGING	202510	686				$ 65.84		$ 65.84
599	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202510	686				$ 82.23		$ 82.23
600	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2080	GROUND TRANSP	202510	686				$ 10.43		$ 10.43
601	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2060	CAR RENTAL	202502	686				$ 91.69		$ 91.69
602	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2010	AIRFARE	202504	686				$ 116.98		$ 116.98
603	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686				$ 25.26		$ 25.26
604	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 35.88		$ 35.88
605	4108	SOUTHWEST GAS TRANSMISSION COMPANY	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2050	MEALS-GEN TRAVEL	202507	501			15355SaundersMCDONALD'S F25740~881614	$ 31.13	$ -	$ 31.13
606	4110	SO NV - TECHNICAL SERVICES	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2050	MEALS-GEN TRAVEL	202507	501			15355SaundersVIRGIN RIVER BUFFET~881615	$ 54.83	$ -	$ 54.83
607	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCT	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2050	MEALS-GEN TRAVEL	202507	818				$ (44.11)		$ (44.11)
608	4110	SO NV - TECHNICAL SERVICES	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2050	MEALS-GEN TRAVEL	202507	501			15355SaundersCHEVRON 0209890~881613	$ 7.79	$ -	$ 7.79
609	4108	SOUTHWEST GAS TRANSMISSION COMPANY	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2050	MEALS-GEN TRAVEL	202507	501			15355SaundersCHEVRON 0209890~881616	$ 12.98	$ -	$ 12.98
610	4110	SO NV - TECHNICAL SERVICES	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2050	MEALS-GEN TRAVEL	202504	501			16814DiazCHEVRON 0381315~863406	$ 48.29	$ (18.29)	$ 30.00
611	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			12807GarbanBB DINER BULLHEAD CITY #4~859554	$ 55.83	$ -	$ 55.83
612	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanBLUE WATER RESORT HOTEL~853375	$ 31.60	$ (1.60)	$ 30.00
613	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanSHELL-FOOD MART~853377	$ 32.96	$ (2.96)	$ 30.00
614	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanCHEVRON 0308187~853367	$ 37.86	$ (7.86)	$ 30.00
615	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202510	501			13100JonesHOLIDAY INN EXP & SUITES~901908	$ 359.07	$ -	$ 359.07
616	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14885BrownEAGLES LANDING MESQUITE~902870	$ 26.07	$ -	$ 26.07
617	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanSHELL-FOOD MART~853382	$ 36.65	$ (6.65)	$ 30.00
618	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanEL SARAPE~853368	$ 49.53	$ (19.53)	$ 30.00
619	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100JonesBJ'S RESTAURANTS, INC.~896695	$ 89.31	$ -	$ 89.31
620	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanCHEVRON 0209890~869619	$ 30.37	$ -	$ 30.37
621	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanSOUTH POINTE MARKET~839115	$ 41.45	$ -	$ 41.45
622	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanSAFEWAY #2075~814533	$ 48.75	$ -	$ 48.75
623	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			14527MagaroSQ *DIBELLA~875237	$ 98.74	$ -	$ 98.74
624	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100Jones76 - ELDORADO~896700	$ 40.53	$ (10.53)	$ 30.00
625	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14527MagaroCONESTOGAGOLF.COM~886807	$ 32.92	$ (2.92)	$ 30.00
626	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100JonesIN-N-OUTLV-BLUEDIAMOND~896694	$ 22.65	$ -	$ 22.65
627	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100JonesCHEVRON 0308187~896696	$ 33.57	$ (3.57)	$ 30.00
628	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCHEVRON 0380343~814522	$ 15.97	$ -	$ 15.97
629	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanRUPERTOS MEXICAN FOOD~814530	$ 16.57	$ -	$ 16.57
630	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCARLS JR 1101787~814523	$ 15.19	$ -	$ 15.19

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
631	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanBLUE WATER RESORT HOTEL~853373	$ 118.42	$ (88.42)	$ 30.00
632	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			12807GarbanCHEVRON 0207750~881117	$ 40.94	$ (10.94)	$ 30.00
633	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			12807GarbanCHEVRON 0209890~881108	$ 33.87	$ (3.87)	$ 30.00
634	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			12807GarbanCHEVRON 0207750~881112	$ 30.96	$ -	$ 30.96
635	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanBLUE WATER RESORT HOTEL~814532	$ 27.60	$ -	$ 27.60
636	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			14527MagaroCONESTOGAGOLF.COM~874189	$ 62.30	$ -	$ 62.30
637	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14527MagaroCONESTOGAGOLF.COM* TIP~886806	$ 7.08	$ (7.08)	$ -
638	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14527MagaroSQ *DIBELLA~841426	$ 98.74	$ -	$ 98.74
639	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanMAVERIK #690~814539	$ 8.48	$ -	$ 8.48
640	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCHEVRON 0380343~814529	$ 7.04	$ -	$ 7.04
641	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCHEVRON 0380343~814531	$ 6.93	$ -	$ 6.93
642	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202412	501			12807GarbanHOLIDAY INN EXP & SUITES~814534	$ 883.08	$ -	$ 883.08
643	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202412	501			12807GarbanHAMPTON INN PARKER~814525	$ 561.27	$ -	$ 561.27
644	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCHEVRON 0209890~814517	$ 12.38	$ -	$ 12.38
645	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanSMITHS FOOD #4361~814519	$ 10.00	$ -	$ 10.00
646	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCHEVRON 0380343~814521	$ 9.49	$ -	$ 9.49
647	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanMAVERIK #690~814537	$ 12.96	$ -	$ 12.96
648	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanBLUE WATER RESORT HOTEL~814526	$ 36.39	$ -	$ 36.39
649	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanCHEVRON 0207750~814516	$ 35.95	$ -	$ 35.95
650	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14885BrownCHEVRON 0207750~840319	$ 38.94	$ (8.94)	$ 30.00
651	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			14527MagaroCONESTOGAGOLF.COM* TIP~874188	$ 12.70	$ -	$ 12.70
652	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanSAFEWAY #2075~814527	$ 57.95	$ -	$ 57.95
653	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanBB DINER BULLHEAD CITY #4~814518	$ 48.57	$ -	$ 48.57
654	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanTHE CHAIR~814538	$ 48.50	$ -	$ 48.50
655	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12807GarbanMAYAS RESTAURANT & SPORT~814536	$ 45.18	$ -	$ 45.18
656	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13100JonesMUDSHARK BREWERY~901910	$ 48.05	$ -	$ 48.05
657	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanCHEVRON 0209890~869626	$ 34.48	$ (4.48)	$ 30.00
658	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807Garban76 - LAUGHLIN 76~869621	$ 30.34	$ -	$ 30.34
659	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanCHEVRON 0308187~869623	$ 28.57	$ -	$ 28.57
660	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanCHEVRON 0207750~869625	$ 27.96	$ -	$ 27.96
661	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanCHEVRON 0209890~869627	$ 26.18	$ -	$ 26.18
662	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanEL SARAPE~869622	$ 108.47	$ -	$ 108.47
663	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			14885BrownMEONIS ITALIAN KITCHEN~867973	$ 99.00	$ -	$ 99.00
664	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807GarbanBB DINER BULLHEAD CITY #4~869618	$ 73.31	$ -	$ 73.31
665	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanDENNY'S #7690~853372	$ 68.21	$ (38.21)	$ 30.00
666	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13100JonesTERRIBLES #101~901909	$ 11.97	$ -	$ 11.97
667	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			12830AndersonSOUTH POINTE MARKET~898938	$ 20.19	$ -	$ 20.19
668	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14527MagaroSQ *DIBELLA~835581	$ 44.17	$ -	$ 44.17
669	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			12830AndersonCHEVRON 0207750~898936	$ 8.97	$ -	$ 8.97
670	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			12807Garban76 - LAUGHLIN 76~869620	$ 22.48	$ -	$ 22.48
671	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			14527MagaroSQ *DIBELLA~869054	$ 62.36	$ (2.36)	$ 60.00
672	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanBLUE WATER RESORT HOTEL~853370	$ 5.00	$ -	$ 5.00
673	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanCHEVRON 0308187~853371	$ 18.24	$ -	$ 18.24
674	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100JonesDEL TACO 1435~896697	$ 15.36	$ -	$ 15.36
675	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			12807GarbanBB DINER BULLHEAD CITY #4~859559	$ 61.57	$ (1.57)	$ 60.00
676	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCT	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	818				$ (505.35)		$ (505.35)
677	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14527MagaroCONESTOGAGOLF.COM~886804	$ 52.83	$ -	$ 52.83
678	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100JonesEGG WORKS SUNSET~896699	$ 74.08	$ -	$ 74.08
679	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCT	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202412	818				$ (1,444.35)		$ (1,444.35)
680	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13100JonesBIG B'S TEXAS BBQ~896698	$ 35.06	$ (5.06)	$ 30.00
681	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			12807GarbanCHEVRON 0308187~859560	$ 43.15	$ (13.15)	$ 30.00
682	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			12807GarbanCHEVRON 0207750~859556	$ 38.94	$ (8.94)	$ 30.00
683	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			12807GarbanSMITHS FOOD #4361~859563	$ 30.25	$ (30.25)	$ -
684	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			12807GarbanMAVERIK #726~859558	$ 12.26	$ -	$ 12.26
685	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13992BlackburnTHE WORDEN~859419	$ 66.89	$ -	$ 66.89
686	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13992BlackburnCONESTOGAGOLF.COM* TIP~895417	$ 8.00	$ -	$ 8.00
687	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14527MagaroCONESTOGAGOLF.COM* TIP~886805	$ 9.17	$ -	$ 9.17
688	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			12807GarbanSHELL-FOOD MART~853374	$ 39.90	$ (9.90)	$ 30.00
689	4110	SO NV - TECHNICAL SERVICES	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13992BlackburnSQ *WEDGIES SPORTS BAR &~881781	$ 48.10	$ -	$ 48.10
690	4110	SO NV - TECHNICAL SERVICES	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13992BlackburnEAGLES LANDING MESQUITE~881779	$ 25.18	$ -	$ 25.18
691	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202503	335			RECLASS CHARGE	$ 718.18		$ 718.18
692	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202503	335			RECLASS CHARGE	$ 1,412.26		$ 1,412.26
693	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	335			RECLASS CHARGE	$ 484.78		$ 484.78
694	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686				$ 1.98		$ 1.98
695	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202505	686				$ 62.99		$ 62.99
696	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowSTARBUCKS~860721	$ 22.21	$ -	$ 22.21
697	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15529CrowCHEVRON 0356637~853728	$ 40.55	$ -	$ 40.55
698	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15529CrowCCDOA LAS AIRPORT~854018	$ 38.00	$ -	$ 38.00
699	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowDELCO'S ORIGINAL STEAKS~860720	$ 54.64	$ (24.64)	$ 30.00
700	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15529CrowCCDOA LAS AIRPORT~860966	$ 88.00	$ -	$ 88.00
701	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	686				$ 44.38		$ 44.38
702	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2010	AIRFARE	202511	501			15732ThompsonDISPUTE CREDIT~909470	$ (394.96)	$ 394.96	$ -
703	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202503	686				$ 299.21		$ 299.21
704	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202509	686				$ 7.43		$ 7.43
705	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14878LivermoreCUCINA ITALIANA~895868	$ 79.15	$ -	$ 79.15
706	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14878LivermoreSQ *DIBELLA~908624	$ 24.68	$ -	$ 24.68
707	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14878LivermoreSQ *DIBELLA~859009	$ 23.66	$ -	$ 23.66
708	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *RIDE TUE 10AM~862028	$ 13.24	$ -	$ 13.24
709	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202502	501			15362MitchellSOUTHWES 5267175694446~847384	$ 848.97	$ -	$ 848.97
710	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202502	686				$ 18.88		$ 18.88
711	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			15327KalinaCCDOA LAS AIRPORT~903350	$ 18.00	$ -	$ 18.00
712	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezTST*SAINT ANEJO~860542	$ 35.18	$ (5.18)	$ 30.00
713	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202508	686				$ 29.44		$ 29.44
714	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			44386Sanchez FloresAIR CANADA 0147184493136~8548	$ 347.15	$ -	$ 347.15
715	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			44386Sanchez FloresADELMAN TVL 0147184493136~854	$ 8.00	$ -	$ 8.00
716	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellTST*SAINT ANEJO~861990	$ 45.00	$ (15.00)	$ 30.00
717	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezBARLINES OMNI NASHVILL~860550	$ 31.46	$ (1.46)	$ 30.00
718	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowSTARBUCKS 09481~853729	$ 15.93	$ -	$ 15.93
719	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			15902SolisSOUTHWES 5267185362030~855343	$ 752.96	$ -	$ 752.96
720	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			14878LivermoreMCDONALD'S F39132~861055	$ 14.62	$ -	$ 14.62

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
721	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202503	501			15529CrowENTERPRISE RENT-A-CAR~854017	$ 197.84	$ -	$ 197.84
722	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowSUMI SUSHI~854019	$ 78.60	$ (78.60)	$ -
723	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowHUDSON ST2401~853666	$ 29.46	$ -	$ 29.46
724	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowCHEVRON 0356637~853727	$ 19.90	$ -	$ 19.90
725	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowSTARBUCKS 09481~854022	$ 15.93	$ -	$ 15.93
726	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			44386Sanchez FloresALASKA AIR 0277184493139~854861	$ 356.24	$ -	$ 356.24
727	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202511	501			14723WeaklendPARKING CHARGES~906768	$ 10.00	$ -	$ 10.00
728	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202503	501			16560MoralesHOMES TO SUITES BY HILTON~858775	$ 469.86	$ -	$ 469.86
729	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202510	501			14752DowHILTON GARDEN INN~898409	$ 278.06	$ -	$ 278.06
730	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *RIDE TUE 12AM~860533	$ 14.58	$ -	$ 14.58
731	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2010	AIRFARE	202510	501			15732ThompsonSOUTHWES 5262386196105~900169	$ (227.48)	$ 227.48	$ -
732	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			41288ZettleWEDGIES SPORTS BAR LLC~901839	$ 34.49	$ -	$ 34.49
733	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			16154HallADELMAN TVL 5267175694473~852623	$ 8.00	$ -	$ 8.00
734	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.29	$ -	$ 0.29
735	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresCCDOA LAS AIRPORT~867732	$ 72.00	$ -	$ 72.00
736	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresSQ *TAXI @YVR~867704	$ 44.81	$ -	$ 44.81
737	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202510	501			14752DowRENTALTOLL864856908~899213	$ 29.25	$ -	$ 29.25
738	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			14752DowCCDOA LAS AIRPORT~898406	$ 108.00	$ -	$ 108.00
739	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			15529CrowCHEVRON 0356637~899247	$ 4.24	$ -	$ 4.24
740	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202505	501			15902SolisNATIONAL CAR RENTAL~867899	$ 322.25	$ -	$ 322.25
741	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202508	686				$ 65.77		$ 65.77
742	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2080	GROUND TRANSP	202510	501			15732ThompsonCCDOA LAS AIRPORT~900170	$ 144.00	$ -	$ 144.00
743	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202509	686				$ 1.14		$ 1.14
744	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2080	GROUND TRANSP	202510	501			15732ThompsonCIRCLE K # 03484~900173	$ 11.09	$ -	$ 11.09
745	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202509	686				$ 1.14		$ 1.14
746	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15529CrowSTARBUCKS STORE 09481~899249	$ 14.99	$ -	$ 14.99
747	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202509	686				$ 81.48		$ 81.48
748	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202510	501			15529CrowENTERPRISE RENT-A-CAR~899250	$ 187.66	$ -	$ 187.66
749	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686				$ 46.80		$ 46.80
750	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15529CrowSTARBUCKS 09481~899253	$ 14.99	$ -	$ 14.99
751	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202510	501			15529CrowCOURTYARD BY MARRIOTT~899248	$ 477.30	$ -	$ 477.30
752	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202509	686				$ 216.91		$ 216.91
753	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresCANUCKS SPORTS QUICK S~867717	$ 20.53	$ -	$ 20.53
754	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16468LybrookTST* SAINT ANEJO~868555	$ (12.00)	$ 12.00	$ -
755	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisHUDSONNEWS ST1372~867912	$ 7.89	$ -	$ 7.89
756	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisMCDONALD'S F11867~867911	$ 9.58	$ -	$ 9.58
757	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.06	$ -	$ 0.06
758	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezSQ *TAXI~860552	$ 36.00	$ -	$ 36.00
759	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisCHARLEYS PHILLY STEAKS 59~867906	$ 13.48	$ -	$ 13.48
760	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisSUBWAY 12348~867904	$ 12.09	$ -	$ 12.09
761	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisBURGER KING #1225~867900	$ 7.62	$ -	$ 7.62
762	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresYVR SAL Y LIMON~867725	$ 19.33	$ -	$ 19.33
763	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202503	501			16468LybrookAQUARIUS FRONT DESK~852156	$ 150.98	$ -	$ 150.98
764	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2010	AIRFARE	202510	501			15732ThompsonSWA*EXCS_BAG5264291121474~900174	$ 35.00	$ -	$ 35.00
765	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15690FarroWEDGIES SPORTS BAR LLC~901171	$ 25.94	$ -	$ 25.94
766	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14878LivermoreSQ *DIBELLA~850582	$ 44.17	$ -	$ 44.17
767	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14878LivermoreMCDONALD'S F39132~850581	$ 20.68	$ -	$ 20.68
768	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2010	AIRFARE	202510	501			15732ThompsonSWA*EXCS_BAG5264291499566~900172	$ 35.00	$ -	$ 35.00
769	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202508	686				$ 38.47		$ 38.47
770	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2060	CAR RENTAL	202510	501			15732ThompsonBUDGET RENT A CAR~900171	$ 389.63	$ -	$ 389.63
771	3051	SAP	88000	OTHER EXPENSES	1827	TRAINING	2030	LODGING	202508	686				$ 1,139.53		$ 1,139.53
772	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202501	686				$ 16.44		$ 16.44
773	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202508	686				$ 41.17		$ 41.17
774	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202503	686				$ 49.71		$ 49.71
775	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2030	LODGING	202510	501			15732ThompsonMY PLACE HOTEL - TUCSO~900175	$ 28.65	$ -	$ 28.65
776	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202508	686				$ 144.41		$ 144.41
777	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202508	686				$ 115.80		$ 115.80
778	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202508	686				$ 140.17		$ 140.17
779	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202502	686				$ 20.04		$ 20.04
780	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			15690FarroCONESTOGAGOLF.COM~873652	$ 25.20	$ -	$ 25.20
781	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			40392SanchezTOPOCK66 RESTAURANT~852102	$ 29.78	$ -	$ 29.78
782	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	686				$ 5.05		$ 5.05
783	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202502	501			40392SanchezADELMAN TVL 0001818390434~852101	$ 4.00	$ (4.00)	$ -
784	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686				$ 7.68		$ 7.68
785	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202412	501			13979RamirezCOURTYARD BY MARRIOTT~837394	$ 541.68	$ -	$ 541.68
786	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202502	686				$ 57.58		$ 57.58
787	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13663HudakBURGER KING #27048~896467	$ 9.89	$ -	$ 9.89
788	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202501	686				$ 118.35		$ 118.35
789	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakWINNEMUCCA PIZZERIA~884832	$ 42.62	$ (12.62)	$ 30.00
790	4240	SO NV - WAREHOUSE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16560MoralesGDW CC VENUES~880875	$ 40.86	$ -	$ 40.86
791	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15690FarroTST*VITO'S PIZZA~907137	$ 21.29	$ -	$ 21.29
792	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14878LivermoreSQ *DIBELLA~893576	$ 19.50	$ -	$ 19.50
793	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13663HudakSAFEWAY #0248~896466	$ 25.97	$ -	$ 25.97
794	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202509	686				$ 31.97		$ 31.97
795	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202509	501			15529CrowUBER *TRIP~893567	$ 18.91	$ -	$ 18.91
796	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202509	501			15529CrowCCDOA LAS AIRPORT~893570	$ 18.00	$ -	$ 18.00
797	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 48.64		$ 48.64
798	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202509	501			15529CrowUBER *TRIP~893569	$ 14.55	$ -	$ 14.55
799	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15529CrowHUDSON ST2401~893568	$ 12.08	$ -	$ 12.08
800	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202508	686				$ 39.60		$ 39.60
801	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2010	AIRFARE	202510	501			15732ThompsonSOUTHWES 5262387113639~900177	$ 671.96	$ -	$ 671.96
802	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202508	686				$ 187.25		$ 187.25
803	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			16943Jackson IngleMGM HTL SELFPARK~900095	$ 20.00	$ -	$ 20.00
804	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezTST*MARTINS BAR-B-QUE J~860537	$ 22.77	$ -	$ 22.77
805	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallHYATT CAPTON BTWN CAFE~865047	$ 21.66	$ -	$ 21.66
806	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202508	501			15902SolisSOUTHWES 5267273014748~887483	$ 310.96	$ -	$ 310.96
807	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202501	501			15529CrowAMERICAN AIR0012203498379~841292	$ 1,085.97	$ -	$ 1,085.97
808	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			41288ZettleCONESTOGAGOLF.COM~889170	$ 23.57	$ -	$ 23.57
809	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15690FarroCONESTOGAGOLF.COM~885617	$ 23.57	$ -	$ 23.57
810	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15690FarroCONESTOGAGOLF.COM* TIP~885618	$ 5.00	$ -	$ 5.00

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
811	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	501			13253PilleriAQUARIUS RESERVATIONS~835356	$ 122.63	$ (122.63)	$ -
812	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			16468LybrookSOUTHWES 5267175694488~852210	$ 848.97	$ -	$ 848.97
813	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	501			14878LivermoreHOMES TO SUITES BY HILTON~841594	$ 202.61	$ -	$ 202.61
814	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakJACK IN THE BOX 7319~884831	$ 9.39	$ -	$ 9.39
815	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakMCDONALD'S F7890~884117	$ 8.80	$ -	$ 8.80
816	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakADELMAN TVL 0001929340957~882840	$ 4.00	$ -	$ 4.00
817	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakADELMAN TVL 0001920340258~882839	$ 4.00	$ -	$ 4.00
818	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14878LivermoreSQ *DIBELLA~841593	$ 90.88	$ -	$ 90.88
819	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			15529CrowSOUTHWES 5262318484004~854023	$ 197.04	$ -	$ 197.04
820	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202508	686				$ 116.91		$ 116.91
821	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14878LivermoreFLYING J 1171~841591	$ 21.97	$ -	$ 21.97
822	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			15902SolisADELMAN TVL 5267185362030~855341	$ 8.00	$ -	$ 8.00
823	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	501			40392SanchezADELMAN TVL 0001897370365~841306	$ 4.00	$ -	$ 4.00
824	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	501			15690FarroADELMAN TVL 0001892370265~841145	$ 4.00	$ -	$ 4.00
825	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14878LivermoreWHISKEY BARREL SALOON~841598	$ 43.11	$ -	$ 43.11
826	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2050	MEALS-GEN TRAVEL	202510	501			15732ThompsonLa Olla Inc~904383	$ 119.86	$ -	$ 119.86
827	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14878LivermoreSQ *CROSS EYED COW PIZZA~841597	$ 48.97	$ -	$ 48.97
828	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202507	501			14752DowUNITED 0162498806104~880415	$ 311.27	$ -	$ 311.27
829	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202507	501			13663HudakMY PLACE HOTEL - CARSO~884116	$ 297.70	$ -	$ 297.70
830	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202507	501			13663HudakCANDLEWOOD SUITES~884830	$ 497.58	$ -	$ 497.58
831	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202510	501			15529CrowSWA*UPGBOARDS2642922291849~899251	$ 60.00	$ -	$ 60.00
832	3051	SAP	88000	OTHER EXPENSES	1827	TRAINING	2080	GROUND TRANSP	202508	686				$ 33.92		$ 33.92
833	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakMAVERIK #610~884829	$ 9.32	$ -	$ 9.32
834	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	686				$ 26.88		$ 26.88
835	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14878LivermoreMEXICO LINDO & SEAFOOD RE~841595	$ 53.56	$ -	$ 53.56
836	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			14878LivermoreDEL TACO 201~841596	$ 16.27	$ -	$ 16.27
837	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			14878LivermoreEAGLES LANDING MESQUITE~883621	$ 35.46	$ -	$ 35.46
838	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			40392SanchezSQ *WEDGIES SPORTS BAR &~841304	$ 55.94	$ -	$ 55.94
839	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202507	501			15529CrowSOUTHWES 5262363993192~882124	$ 140.99	$ -	$ 140.99
840	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakSPEEDWAY 448868490 W FAM~883871	$ 14.48	$ -	$ 14.48
841	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	686				$ 6.30		$ 6.30
842	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202501	686				$ 6.34		$ 6.34
843	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	686				$ 2.28		$ 2.28
844	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			40392SanchezSQ *WEDGIES SPORTS BAR &~883608	$ 30.47	$ (0.47)	$ 30.00
845	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15690FarroSQ *WEDGIES SPORTS BAR &~881631	$ 26.13	$ -	$ 26.13
846	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15690FarroCAFE RIO 0126 MESQUITE~881632	$ 24.37	$ -	$ 24.37
847	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	686				$ 69.19		$ 69.19
848	1943	ART	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	686				$ 1.14		$ 1.14
849	4240	SO NV - WAREHOUSE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16560MoralesSUBWAY 48688~880874	$ 17.19	$ -	$ 17.19
850	4240	SO NV - WAREHOUSE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16560MoralesGOLDEN GATE - CARSON~880872	$ 14.50	$ -	$ 14.50
851	4240	SO NV - WAREHOUSE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202507	501			16560MoralesGDW CC LODGING~880873	$ 479.52	$ -	$ 479.52
852	4240	SO NV - WAREHOUSE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202507	501			16560MoralesADELMAN TVL 0001960330542~880876	$ 4.00	$ -	$ 4.00
853	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202501	501			15529CrowCOURTYARD BY MARRIOTT~841741	$ 441.78	$ -	$ 441.78
854	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	1827	TRAINING	2030	LODGING	202507	501			40077HockarLONG BEACH HILTON~883546	$ (284.68)	$ 284.68	$ -
855	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakGUADALAJARA GRILL~884834	$ 62.22	$ -	$ 62.22
856	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202501	501			15529CrowSOUTHWES 5262597072191~841742	$ 236.92	$ -	$ 236.92
857	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakMAVERIK #560~884836	$ 23.15	$ -	$ 23.15
858	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakCVS/PHARMACY #09842~884118	$ 17.53	$ -	$ 17.53
859	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686				$ 52.57		$ 52.57
860	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202412	501			13979RamirezENTERPRISE RENT-A-CAR~837393	$ 276.42	$ -	$ 276.42
861	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202507	686				$ 153.58		$ 153.58
862	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			13979RamirezTHE RED HUT CAFE SODA FO~837395	$ 50.66	$ -	$ 50.66
863	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686				$ 17.30		$ 17.30
864	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202412	501			13979RamirezHOTELBOOKING*SERVFEE~837399	$ 17.99	$ -	$ 17.99
865	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202412	501			13979RamirezADELMAN TVL 5267158226107~837398	$ 8.00	$ -	$ 8.00
866	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202412	501			13979RamirezSOUTHWES 5267158226107~837397	$ 558.96	$ -	$ 558.96
867	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202507	686				$ 65.06		$ 65.06
868	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakMCDONALD'S F13348~884835	$ 11.45	$ -	$ 11.45
869	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202507	686				$ 76.89		$ 76.89
870	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			15690FarroCONESTOGAGOLF.COM* TIP~873653	$ 10.00	$ -	$ 10.00
871	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202506	501			15529CrowERACTOLL 785550786~873829	$ 12.30	$ -	$ 12.30
872	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202503	686				$ 13.73		$ 13.73
873	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowRNO WILD GARLIC B 2602382~854021	$ 26.33	$ -	$ 26.33
874	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16468LybrookJERSEY MIKES 9059~834353	$ 18.20	$ -	$ 18.20
875	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			13663HudakMCDONALD'S F25740~837766	$ 13.53	$ -	$ 13.53
876	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			13663HudakMCDONALD'S F25740~837768	$ 10.60	$ -	$ 10.60
877	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			15690FarroCLAIM JUMPER LAUGHLIN~873762	$ 35.25	$ (5.25)	$ 30.00
878	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202508	501			15529CrowSOUTHWES 5262373882276~887264	$ 221.28	$ -	$ 221.28
879	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202506	501			15327KalinaCLV PARKING METER~879366	$ 4.50	$ -	$ 4.50
880	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14878LivermoreSQ *DIBELLA~837487	$ 92.13	$ -	$ 92.13
881	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16468LybrookTST*SAINT ANEJO~868554	$ 57.00	$ (27.00)	$ 30.00
882	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202507	686				$ 108.63		$ 108.63
883	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202507	686				$ 90.03		$ 90.03
884	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202503	686				$ 188.45		$ 188.45
885	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	1827	TRAINING	2030	LODGING	202506	501			40077HockarLONG BEACH HILTON~878889	$ 284.68	$ -	$ 284.68
886	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			41288ZettleCLAIM JUMPER LAUGHLIN~878567	$ 34.71	$ (4.71)	$ 30.00
887	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowSTARBUCKS STORE 25811~853637	$ 6.69	$ -	$ 6.69
888	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202506	686				$ (18.88)		$ (18.88)
889	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13663HudakJACK IN THE BOX 7319~884833	$ 9.93	$ -	$ 9.93
890	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202506	686				$ (20.04)		$ (20.04)
891	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			15529CrowCCDOA LAS AIRPORT~899252	$ 36.00	$ -	$ 36.00
892	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202510	501			14752DowNATIONAL CAR RENTAL~898407	$ 223.69	$ -	$ 223.69
893	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			14752DowCHEVRON 0305900~898379	$ 11.63	$ -	$ 11.63
894	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			14878LivermoreEAGLES LANDING MESQUITE~872940	$ 14.47	$ -	$ 14.47
895	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202506	686				$ (65.24)		$ (65.24)
896	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresSQ *FRESHBOWL YALETOWN~867	$ 14.56	$ -	$ 14.56
897	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresTHE BELGIAN CHOCOLATE CAF~8(	$ 13.05	$ -	$ 13.05
898	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresDANTE ITALIAN SANDWICH~867722	$ 12.21	$ -	$ 12.21
899	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez Flores7 ELEVEN STORE #33462~867723	$ 4.27	$ -	$ 4.27
900	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202505	501			44386Sanchez FloresJW MARRIOTT VANCOUVER~867726	$ 1,194.70	$ -	$ 1,194.70

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
901	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresSTUART'S~867709	$ 3.95	$ -	$ 3.95
902	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902Solis365 MARKET 888 432-3299~867905	$ 1.05	$ -	$ 1.05
903	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202505	501			15902SolisDRURY INNS~867902	$ 987.71	$ -	$ 987.71
904	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202505	501			15529CrowHARRAHS AC HOTEL LODGING~865763	$ 563.28	$ -	$ 563.28
905	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisSQ *BIG FLAVOR TENDERS &~867909	$ 22.56	$ -	$ 22.56
906	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisDISTRICT NEWS ST2806~867896	$ 22.18	$ -	$ 22.18
907	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			14878LivermoreSQ *DIBELLA~872941	$ 40.27	$ (10.27)	$ 30.00
908	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			14878LivermoreMESQUITE MART SINCLAIR~872939	$ 35.03	$ (5.03)	$ 30.00
909	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16468LybrookOUTBACK #3219~852154	$ 59.28	$ (29.28)	$ 30.00
910	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisCULVERS OF HUNTSVILLE~867898	$ 14.38	$ -	$ 14.38
911	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202511	686				$ 117.96		$ 117.96
912	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisBOJANGLES 1~867910	$ 9.80	$ -	$ 9.80
913	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisSTEAK-N-SHAKE#0667 Q99~867907	$ 9.14	$ -	$ 9.14
914	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686				$ 31.87		$ 31.87
915	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202511	686				$ 174.47		$ 174.47
916	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13663HudakMCDONALD'S F25740~870141	$ 11.37	$ -	$ 11.37
917	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202511	686				$ 22.87		$ 22.87
918	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202511	686				$ 9.14		$ 9.14
919	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.06	$ -	$ 0.06
920	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresSQ *JOEY SHIPYARDS~867706	$ 26.43	$ -	$ 26.43
921	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202511	686				$ 368.77		$ 368.77
922	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			44386Sanchez FloresTHE BELGIAN CHOCOLATE CAF~8(	$ 20.75	$ -	$ 20.75
923	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 17.92	$ -	$ 17.92
924	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			16154HallSOUTHWES 5267175694473~852625	$ 823.96	$ -	$ 823.96
925	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.67	$ -	$ 0.67
926	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2030	LODGING	202510	501			15732ThompsonMY PLACE HOTEL - TUCSO~900176	$ 414.06	$ -	$ 414.06
927	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	686				$ 8.21		$ 8.21
928	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			15902SolisCCDOA LAS AIRPORT~867901	$ 108.00	$ -	$ 108.00
929	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			15529CrowSUNOCO 0768002800~865764	$ 33.43	$ -	$ 33.43
930	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			15529CrowERACTOLL 785550786~867945	$ 29.45	$ -	$ 29.45
931	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			15529CrowERACTOLL 785550786~865761	$ 24.90	$ -	$ 24.90
932	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202505	501			15902SolisCHEVRON 0041148~867897	$ 18.41	$ -	$ 18.41
933	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902Solis4038 JNN HUNTSVILLE~867903	$ 24.15	$ -	$ 24.15
934	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15902SolisEL ALAMEDA MEXICAN RESTAU~867908	$ 26.82	$ -	$ 26.82
935	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15690FarroTST*SM FLATBURGER~892695	$ 21.34	$ -	$ 21.34
936	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15529CrowWINGSTOP 673 OLO~853665	$ 33.56	$ (3.56)	$ 30.00
937	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresUBER *TRIP~867731	$ 41.67	$ -	$ 41.67
938	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202412	686				$ 159.05		$ 159.05
939	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.40	$ -	$ 0.40
940	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.31	$ -	$ 0.31
941	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.31	$ -	$ 0.31
942	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202503	501			44386Sanchez FloresADELMAN TVL 027718449313 9~854	$ 8.00	$ -	$ 8.00
943	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.20	$ -	$ 0.20
944	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.18	$ -	$ 0.18
945	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			44386Sanchez FloresINTERNATIONAL TRANSACTION~8	$ 0.22	$ -	$ 0.22
946	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowCTLP*GLOBE VENDING~860955	$ 3.70	$ -	$ 3.70
947	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowPHLCNBC EXPRESS~860967	$ 3.59	$ -	$ 3.59
948	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			14878LivermoreSQ *DIBELLA~861056	$ 36.11	$ (6.11)	$ 30.00
949	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15362MitchellLYFT *SCOOTER RIDE~861987	$ 4.83	$ -	$ 4.83
950	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15362MitchellLYFT *SCOOTER RIDE~861986	$ 4.21	$ -	$ 4.21
951	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202504	501			16154HallENTERPRISE RENT-A-CAR~865042	$ 417.94	$ -	$ 417.94
952	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellHYATT CAPTON BTWN CAFE~861982	$ 49.10	$ -	$ 49.10
953	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallBLANCO~865040	$ 46.39	$ (16.39)	$ 30.00
954	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16468LybrookBLANCO~865073	$ 45.02	$ (15.02)	$ 30.00
955	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallTST*SAINT ANEJO~865049	$ 45.00	$ (15.00)	$ 30.00
956	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16468LybrookNELSON'S BARRELHOUSE C~865074	$ 44.27	$ (14.27)	$ 30.00
957	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallNELSON'S BARRELHOUSE C~865044	$ 44.17	$ (14.17)	$ 30.00
958	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellTST* PHILLY SPECIAL AFH~861979	$ 37.23	$ (7.23)	$ 30.00
959	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezBARLINES OMNI NASHVILL~860546	$ 32.57	$ (2.57)	$ 30.00
960	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezBAJO TACO~860551	$ 31.55	$ (1.55)	$ 30.00
961	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezBARLINES OMNI NASHVILL~860544	$ 31.46	$ (1.46)	$ 30.00
962	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezBARLINES OMNI NASHVILL~860545	$ 31.46	$ (1.46)	$ 30.00
963	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezBAJO TACO~860547	$ 25.75	$ -	$ 25.75
964	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezTST*MARTINS BAR-B-QUE J~860543	$ 25.38	$ -	$ 25.38
965	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16468LybrookHYATT CAPTON BTWN CAFE~865076	$ 25.05	$ -	$ 25.05
966	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellFAMOUS PHILLYS~861991	$ 24.96	$ -	$ 24.96
967	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686				$ 111.06		$ 111.06
968	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			15362MitchellHYATT CAPTION NASHVILE~861981	$ 2.91	$ -	$ 2.91
969	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202511	686				$ 188.79		$ 188.79
970	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCT	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	818				$ (21.29)		$ (21.29)
971	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCT	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202511	818				$ (65.37)		$ (65.37)
972	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202502	501			16560MoralesSOUTHWES 5262303142830~852043	$ 171.96	$ (171.96)	$ -
973	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202510	686				$ 229.22		$ 229.22
974	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 32.36		$ 32.36
975	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202502	501			40392SanchezSOUTHWES 5267175694431~852100	$ 543.97	$ -	$ 543.97
976	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202502	501			40392SanchezADELMAN TVL 5267175694431~852099	$ 8.00	$ -	$ 8.00
977	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202502	501			40392SanchezADELMAN TVL 0001865390142~852096	$ 4.00	$ -	$ 4.00
978	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15690FarroCHEVRON 0210582~846430	$ 13.86	$ -	$ 13.86
979	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202509	501			15327KalinaADELMAN TVL 5267332152163~898702	$ 8.00	$ -	$ 8.00
980	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202502	501			40392SanchezADELMAN TVL 0001860390313~852097	$ 4.00	$ -	$ 4.00
981	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14878LivermoreSQ *DIBELLA~884436	$ 32.48	$ -	$ 32.48
982	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202509	501			15327KalinaSouthwest~898701	$ 348.96	$ -	$ 348.96
983	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15529CrowWAWA 8148~860471	$ 32.82	$ -	$ 32.82
984	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15529CrowWAWA 8042~860718	$ 30.34	$ -	$ 30.34
985	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15529CrowBATTLESHIP NEW JERSEY~860717	$ 20.00	$ -	$ 20.00
986	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15529CrowMEDIA BOROUGH PARKING~860722	$ 2.25	$ -	$ 2.25
987	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202504	501			15529CrowENTERPRISE RENT-A-CAR~860965	$ 432.41	$ -	$ 432.41
988	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowMARGARETKUOSKITCHEN~860470	$ 306.07	$ (126.07)	$ 180.00
989	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowUBER *EATS~860954	$ 58.98	$ (28.98)	$ 30.00
990	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowFAIRMOUNT PIZZA & GRILL~860719	$ 26.84	$ -	$ 26.84

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
991	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowSTARBUCKS~860957	$ 24.47	$ -	$ 24.47
992	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowPY *OCEAN CITY COFFEE CO~860723	$ 23.01	$ -	$ 23.01
993	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowHARRAHS DESTINATIONS~860969	$ 21.22	$ -	$ 21.22
994	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowLITTLE ANTHONY'S~860472	$ 18.20	$ -	$ 18.20
995	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowHUDSON ST1376~860473	$ 11.78	$ -	$ 11.78
996	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowBOBBY BURGER~860968	$ 9.59	$ -	$ 9.59
997	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowBOBBY BURGER~860956	$ 9.59	$ -	$ 9.59
998	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowCTLP*GLOBE VENDING~860953	$ 7.90	$ -	$ 7.90
999	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15529CrowCTLP*GLOBE VENDING~860952	$ 7.40	$ -	$ 7.40
1000	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2010	AIRFARE	202511	501			15732ThompsonFRAUD REBILL~909469	$ 394.96	$ -	$ 394.96
1001	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202509	686				$ 72.61		$ 72.61
1002	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686				$ 28.16		$ 28.16
1003	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202509	686				$ 200.07		$ 200.07
1004	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202509	686				$ 129.03		$ 129.03
1005	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686				$ 12.22		$ 12.22
1006	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			16154HallPMC - PAID PARKING~865045	$ 207.13	$ -	$ 207.13
1007	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202505	686				$ 71.16		$ 71.16
1008	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *RIDE WED 12AM~862024	$ 16.53	$ -	$ 16.53
1009	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *RIDE TUE 1PM~862027	$ 16.11	$ -	$ 16.11
1010	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *RIDE MON 7AM~860534	$ 15.26	$ -	$ 15.26
1011	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202505	686				$ (12.61)		$ (12.61)
1012	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *RIDE SUN 1PM~860540	$ 13.82	$ -	$ 13.82
1013	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *SCOOTER RIDE~860538	$ 10.43	$ -	$ 10.43
1014	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202505	686				$ (16.44)		$ (16.44)
1015	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15362MitchellLYFT *SCOOTER RIDE~861988	$ 7.94	$ -	$ 7.94
1016	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			15362MitchellLYFT *SCOOTER RIDE~861983	$ 5.45	$ -	$ 5.45
1017	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *SCOOTER RIDE~862030	$ 5.45	$ -	$ 5.45
1018	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202503	335			RECLASS CHARGE	$ 279.09		$ 279.09
1019	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *SCOOTER RIDE~860536	$ 4.83	$ -	$ 4.83
1020	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686				$ (5.05)		$ (5.05)
1021	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallTST* ISTANBUL SHAWARMA~865046	$ 23.29	$ -	$ 23.29
1022	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202510	686				$ 9.14		$ 9.14
1023	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202505	686				$ (2.28)		$ (2.28)
1024	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2060	CAR RENTAL	202510	686				$ 21.40		$ 21.40
1025	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellHYATT CAPTON BTWN CAFE~861985	$ 20.56	$ -	$ 20.56
1026	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686				$ 201.51		$ 201.51
1027	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202505	686				$ (118.35)		$ (118.35)
1028	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202510	686				$ 295.71		$ 295.71
1029	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezHYATT CAPTON BTWN CAFE~862025	$ 13.98	$ -	$ 13.98
1030	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezHYATT CAPTON BTWN CAFE~862031	$ 13.98	$ -	$ 13.98
1031	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallHYATT CAPTON BTWN CAFE~865043	$ 7.59	$ -	$ 7.59
1032	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellCIRCLE K # 03949~861980	$ 6.36	$ -	$ 6.36
1033	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			40392SanchezNASHVILLE HAMPTON INN~860541	$ 2,310.86	$ (52.00)	$ 2,258.86
1034	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			16154HallHYATT CAPTION NASHVILE~865041	$ 792.06	$ -	$ 792.06
1035	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			16468LybrookHYATT CAPTION NASHVILE~865075	$ 792.06	$ -	$ 792.06
1036	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			15362MitchellHYATT CAPTION NASHVILE~861989	$ 687.63	$ -	$ 687.63
1037	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			40392SanchezHYATT CAPTION NASHVILE~862026	$ 11.06	$ -	$ 11.06
1038	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202504	501			40392SanchezHYATT CAPTION NASHVILE~860539	$ 714.96	$ -	$ 714.96
1039	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88000	OTHER EXPENSES	0000	GENERAL USE	2030	LODGING	202511	501			15690FarroAQUARIUS FRONT DESK~907136	$ 65.37	$ -	$ 65.37
1040	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14878LivermoreSQ *DIBELLA~895869	$ 23.39	$ -	$ 23.39
1041	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2010	AIRFARE	202509	686				$ 82.05		$ 82.05
1042	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 5.99		$ 5.99
1043	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686				$ 65.39		$ 65.39
1044	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	501			40392SanchezLYFT *SCOOTER RIDE~860535	$ 4.83	$ -	$ 4.83
1045	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16468LybrookTST* PHILLY SPECIAL AFH~865077	$ 17.29	$ -	$ 17.29
1046	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16468LybrookHYATT CAPTON BTWN CAFE~865078	$ 19.66	$ -	$ 19.66
1047	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			15362MitchellTST* PRINCE'S HOT CHICKEN~861984	$ 23.07	$ -	$ 23.07
1048	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16154HallHYATT CAPTON BTWN CAFE~865048	$ 20.66	$ -	$ 20.66
1049	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			40392SanchezTST* PRINCE'S HOT CHICKEN~862029	$ 21.57	$ -	$ 21.57
1050	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15687DessaintsBB DINER BULLHEAD CITY #4~892957	$ 48.94	$ (18.94)	$ 30.00
1051	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15687DessaintsMAVERIK #726~892958	$ 6.48	$ -	$ 6.48
1052	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15687DessaintsCKE*COLLEGE STREET B 1940~894122	$ 86.69	$ -	$ 86.69
1053	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15687DessaintsDENNY'S #8167~892956	$ 97.18	$ -	$ 97.18
1054	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15687DessaintsCHEVRON 0308187~894121	$ 18.68	$ -	$ 18.68
1055	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2050	MEALS-GEN TRAVEL	202510	501			13979RamirezSAMS CLUB #6382~904080	$ 38.40	$ -	$ 38.40
1056	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirCHEVRON 0308187~903318	$ 18.45	$ -	$ 18.45
1057	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSTARBUCKS STORE 60161~903323	$ 24.44	$ -	$ 24.44
1058	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanTHE CHAIR~903129	$ 20.32	$ -	$ 20.32
1059	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSTARBUCKS 80421~903319	$ 23.17	$ -	$ 23.17
1060	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanSAFEWAY #0216~903128	$ 79.91	$ -	$ 79.91
1061	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSTARBUCKS 80421~903309	$ 21.46	$ -	$ 21.46
1062	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanBIG BELLIE SUBS~903122	$ 24.21	$ -	$ 24.21
1063	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirTHE GREENHAUS~903312	$ 21.16	$ -	$ 21.16
1064	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSTARBUCKS 80421~903308	$ 19.96	$ -	$ 19.96
1065	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanSTARBUCKS 80421~903117	$ 15.91	$ -	$ 15.91
1066	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSAFEWAY #2075~903310	$ 7.49	$ -	$ 7.49
1067	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSAFEWAY #0216~903320	$ 85.24	$ -	$ 85.24
1068	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirCKE*COLLEGE STREET B 1940~903311	$ 35.41	$ -	$ 35.41
1069	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanCKE*COLLEGE STREET B 1940~903124	$ 35.41	$ -	$ 35.41
1070	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirPIRATES DEN RV RESORT &~903313	$ 33.46	$ -	$ 33.46
1071	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirEARLY BIRD CAFE~903315	$ 27.56	$ -	$ 27.56
1072	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanPIRATES DEN RV RESORT &~903121	$ 34.58	$ -	$ 34.58
1073	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirTST*ROADRUNNER RESORT~903317	$ 26.57	$ -	$ 26.57
1074	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirTHE GREENHAUS~903307	$ 26.08	$ -	$ 26.08
1075	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanTST*ROADRUNNER RESORT~903127	$ 25.31	$ -	$ 25.31
1076	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanEARLY BIRD CAFE~903126	$ 2.41	$ -	$ 2.41
1077	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2030	LODGING	202510	501			37704ChirBLUE WATER RESORT HOTEL~903322	$ 536.36	$ -	$ 536.36
1078	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2030	LODGING	202510	501			38900NiedermanBLUE WATER RESORT HOTEL~903130	$ 536.36	$ -	$ 536.36
1079	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanEARLY BIRD CAFE~903125	$ 24.63	$ -	$ 24.63
1080	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirTHE CHAIR~903321	$ 28.92	$ -	$ 28.92

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1081	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			37704ChirSTARBUCKS 80421~903314	$ 26.21	$ -	$ 26.21
1082	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			38900NiedermanTHE GREENHAUS~903119	$ 25.68	$ -	$ 25.68
1083	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	501			38148GordonBLUE WATER RESORT HOTEL~862087	$ 494.60	$ -	$ 494.60
1084	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	501			13039RomoHOLIDAY INN EXP & SUITES~859530	$ 473.97	$ -	$ 473.97
1085	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202504	501			13039RomoSOUTHWES 5262321658474~856559	$ 96.00	$ -	$ 96.00
1086	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202504	501			13039RomoADELMAN TVL 9230107020~859533	$ 23.00	$ -	$ 23.00
1087	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			14855RossADELMAN TVL 0001932300573~854209	$ 4.00	$ -	$ 4.00
1088	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandCOURTYARD BY MARRIOTT~851823	$ 6.38	$ -	$ 6.38
1089	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14962GatewoodRALEY'S #114~854910	$ 5.89	$ -	$ 5.89
1090	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15198JonesEEGEES 33 VALENCIA 3250~859202	$ 4.33	$ -	$ 4.33
1091	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15198JonesHUDSON ST1663~859200	$ 4.09	$ -	$ 4.09
1092	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15198JonesCIRCLE K 03387~859201	$ 2.79	$ -	$ 2.79
1093	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandCOURTYARD BY MARRIOTT~851825	$ 2.15	$ -	$ 2.15
1094	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15502HollandCarson City~851819	$ 975.69	$ -	$ 975.69
1095	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15571ScheriPY *BLACK ROCK COFFEE BAR~858781	$ 25.16	$ -	$ 25.16
1096	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			13039RomoBURGER KING #2305~854086	$ 15.47	$ -	$ 15.47
1097	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15914McCarthyGRABSCANGO MARKETS~858985	$ 15.16	$ -	$ 15.16
1098	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			13039RomoHOLIDAY INN EXPRESS & SU~854082	$ 487.07	$ -	$ 487.07
1099	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15914McCarthyLA QUINTA MOTOR INNS~858981	$ 365.19	$ -	$ 365.19
1100	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			13039RomoLA QUINTA MOTOR INNS~856558	$ 365.19	$ -	$ 365.19
1101	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15571ScheriLA QUINTA MOTOR INNS~858782	$ 365.19	$ -	$ 365.19
1102	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15914McCarthySouthwest~858987	$ 492.96	$ -	$ 492.96
1103	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			13039RomoSouthwest~854087	$ 492.96	$ -	$ 492.96
1104	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15571ScheriSouthwest~858779	$ 492.96	$ -	$ 492.96
1105	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			16623PaytonUBER *TRIP~856959	$ 19.12	$ -	$ 19.12
1106	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16623PaytonTST* RUDY'S COUNTRY STORE~856960	$ 84.67	$ -	$ 84.67
1107	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16623PaytonTUCSON AIRPORT~856958	$ 55.23	$ -	$ 55.23
1108	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			16623PaytonHOMES TO SUITES BY HILTON~856956	$ 385.51	$ -	$ 385.51
1109	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16623PaytonBJ'S RESTAURANTS, INC.~856963	$ 134.09	$ -	$ 134.09
1110	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16288LeonSHINSEN~854841	$ 38.87	$ (8.87)	$ 30.00
1111	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandCOURTYARD BY MARRIOTT~851826	$ 30.29	$ (0.29)	$ 30.00
1112	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandRNO WILD GARLIC B 2602382~851821	$ 27.68	$ -	$ 27.68
1113	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15641LitSHAKE SHACK LAS~858377	$ 27.30	$ -	$ 27.30
1114	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandCOURTYARD BY MARRIOTT~851827	$ 33.76	$ (3.76)	$ 30.00
1115	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16288LeonAPPLEBEES 2160015~854843	$ 27.16	$ -	$ 27.16
1116	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15198JonesPORT OF SUBS 0039~859203	$ 25.01	$ -	$ 25.01
1117	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14962GatewoodTST* NV144 - ASCEND - THE~854907	$ 18.90	$ -	$ 18.90
1118	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14962GatewoodWINGSTOP 673 OLO~854906	$ 18.28	$ -	$ 18.28
1119	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandCOURTYARD BY MARRIOTT~851822	$ 18.14	$ -	$ 18.14
1120	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15611EricksonTRAVELLER GIFTS~850536	$ 15.47	$ -	$ 15.47
1121	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandCHIPOTLE 3009~851824	$ 11.62	$ -	$ 11.62
1122	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16288LeonADELMAN TVL 5267174642635~854845	$ 8.00	$ -	$ 8.00
1123	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15502HollandTRAVELLER GIFTS~851820	$ 6.39	$ -	$ 6.39
1124	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14962GatewoodRNO TIMBER RIDGE 2601139~854911	$ 64.12	$ (34.12)	$ 30.00
1125	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezEL SARAPE~857414	$ 68.93	$ (68.93)	$ -
1126	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202511	501			13132CardinHERTZ #0210011~905853	$ 302.27	$ -	$ 302.27
1127	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezEL SARAPE~857424	$ 47.48	$ (17.48)	$ 30.00
1128	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202511	501			14265JohnsonCCDOA LAS AIRPORT~906105	$ 36.00	$ -	$ 36.00
1129	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezTHE CHAIR~857426	$ 45.00	$ (15.00)	$ 30.00
1130	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13132CardinHUDSON ST2400~905539	$ 4.99	$ -	$ 4.99
1131	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezEL SARAPE~857422	$ 36.77	$ (6.77)	$ 30.00
1132	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			15571ScheriCarson City~912425	$ 497.28	$ -	$ 497.28
1133	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezTST*RUSTYS DINER~857423	$ 32.05	$ (2.05)	$ 30.00
1134	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14600GremoreADELMAN TVL 0001966370721~908436	$ 4.00	$ -	$ 4.00
1135	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezWHOLEFDS HEN 10219~857396	$ 30.82	$ (30.82)	$ -
1136	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezPEGS GLORIFIED HAM N EGG~857418	$ 23.01	$ -	$ 23.01
1137	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202511	501			13132CardinPHILLIPS 66 - CF UNITED A~905721	$ 18.46	$ -	$ 18.46
1138	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezPILOT 211~857427	$ 21.22	$ -	$ 21.22
1139	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezMAVERIK #690~857428	$ 20.36	$ -	$ 20.36
1140	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezALBERTSONS #0276~858538	$ 18.23	$ -	$ 18.23
1141	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202412	686				$ 13.59		$ 13.59
1142	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			14962GatewoodSouthwest~854909	$ 494.96	$ -	$ 494.96
1143	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15198JonesSouthwest~859204	$ 570.96	$ -	$ 570.96
1144	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15611EricksonSouthwest~850538	$ 404.96	$ -	$ 404.96
1145	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15361WagleyINTERCONTINENTAL SAN DIEG~899029	$ 13.15	$ -	$ 13.15
1146	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerMCDONALD'S F25740~896857	$ 6.93	$ -	$ 6.93
1147	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerMAVERIK #726~896852	$ 4.25	$ -	$ 4.25
1148	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16820HarrisTST* 12 WEST BREWING- MES~895362	$ 25.05	$ -	$ 25.05
1149	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerMCDONALD'S F25740~896859	$ 14.39	$ -	$ 14.39
1150	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202511	501			15741GriffinSOUTHWES 5267342876914~910636	$ 597.95	$ -	$ 597.95
1151	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15629RennieTST* 12 WEST BREWING- MES~895669	$ 25.48	$ -	$ 25.48
1152	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16820HarrisDIAMONDS SPORTS GRILLE~894274	$ 24.18	$ -	$ 24.18
1153	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202511	501			15571ScheriSouthwest~912429	$ 597.95	$ -	$ 597.95
1154	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			43279SwinsonCOSTCO WHSE#1320~906338	$ 88.83	$ (58.83)	$ 30.00
1155	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezMAVERIK #690~857420	$ 15.03	$ -	$ 15.03
1156	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezMAVERIK #690~857416	$ 13.29	$ -	$ 13.29
1157	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			16344ClayHOTEL LODGING 8883O84415*~909629	$ 873.50	$ -	$ 873.50
1158	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezDUNKIN #364272~857430	$ 11.73	$ -	$ 11.73
1159	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0209890~896851	$ 16.98	$ -	$ 16.98
1160	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerIN-N-OUT LAUGHLIN~896862	$ 21.02	$ -	$ 21.02
1161	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0209890~896853	$ 24.84	$ -	$ 24.84
1162	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0209890~896861	$ 17.08	$ -	$ 17.08
1163	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202511	501			15571ScheriNATIONAL~912424	$ 126.84	$ -	$ 126.84
1164	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			42994HarptMARRIOTT JW TUCSON F&B~911568	$ 183.27	$ (33.27)	$ 150.00
1165	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15741GriffinPEGS GLORIFIED HAM N EGGS~910632	$ 60.11	$ -	$ 60.11
1166	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15571SchriMCDONALD'S F7890~912428	$ 25.67	$ -	$ 25.67
1167	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			42994HarptMARRIOTT JW TUCSON F&B~911569	$ 86.83	$ -	$ 86.83
1168	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15571SchriDUTCH BROS NV0801~912426	$ 17.63	$ -	$ 17.63
1169	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			42994HarptMARRIOTT JW TUCSON~911567	$ 965.25	$ -	$ 965.25
1170	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			15741GriffinCOURTYARD BY MARRIOTT~910633	$ 508.38	$ -	$ 508.38

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1171	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14265JohnsonBEST WESTERN HOTELS IN~909710	$ 145.89	$ -	$ 145.89
1172	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14265JohnsonRICHARDSONS~906111	$ 48.00	$ (18.00)	$ 30.00
1173	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14265JohnsonMCDONALD'S F18959~906108	$ 10.90	$ -	$ 10.90
1174	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202412	686				$ 48.85		$ 48.85
1175	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezCHICK-FIL-A #03711~857429	$ 31.27	$ (1.27)	$ 30.00
1176	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14265JohnsonQT 1412 INSIDE~906106	$ 8.58	$ -	$ 8.58
1177	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15440MarlerMCDONALD'S F25740~888719	$ 11.37	$ -	$ 11.37
1178	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16288LeonTI AMO~854842	$ 61.91	$ (31.91)	$ 30.00
1179	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14962GatewoodRALEY'S #114~854912	$ 48.84	$ (18.84)	$ 30.00
1180	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			16623PaytonAC HOTEL FORT WORTH DO~898369	$ 499.80	$ -	$ 499.80
1181	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			14410DeJarnetteUber~898022	$ 503.01	$ (403.01)	$ 100.00
1182	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			37758MontillaSHUTTLE 480-710-3441~902911	$ 102.35	$ (2.35)	$ 100.00
1183	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15502HollandSouthwest~844933	$ 382.96	$ -	$ 382.96
1184	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			37758MontillaSHUTTLE 480-710-3441~902913	$ 104.63	$ (4.63)	$ 100.00
1185	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			37758MontillaUBER *TRIP~902916	$ 2.00	$ -	$ 2.00
1186	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15198JonesADELMAN TVL 5267183429669~859205	$ 8.00	$ -	$ 8.00
1187	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	686				$ 1.02		$ 1.02
1188	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15502HollandADELMAN TVL 5267171957772~844934	$ 8.00	$ -	$ 8.00
1189	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteW ATLANTA DOWNTOWN DINE~897977	$ 61.36	$ -	$ 61.36
1190	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15641LitADELMAN TVL 5267183429655~858379	$ 8.00	$ -	$ 8.00
1191	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15611EricksonADELMAN TVL 0001882380497~850540	$ 4.00	$ -	$ 4.00
1192	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			16344ClayPOPOS FIESTA DEL SOL (~901368	$ 52.19	$ -	$ 52.19
1193	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteEATALIANO KITCHEN BAR~897980	$ 49.22	$ -	$ 49.22
1194	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			16288LeonCOURTYARD BY MARRIOTT~854840	$ 929.07	$ -	$ 929.07
1195	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			14962GatewoodChoice Hotels~854905	$ 350.04	$ -	$ 350.04
1196	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			16344ClayCHEVRON 0386291~901366	$ 40.55	$ (40.55)	$ -
1197	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15198JonesLA QUINTA MOTOR INNS~859199	$ 121.42	$ -	$ 121.42
1198	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15641LitLA QUINTA MOTOR INNS~858376	$ 121.42	$ -	$ 121.42
1199	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15611EricksonCarson City~850534	$ 929.07	$ -	$ 929.07
1200	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14265JohnsonBEST WESTERN HOTELS IN~909711	$ 111.96	$ -	$ 111.96
1201	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			13658SuiterLA FONDA~857336	$ 63.85	$ -	$ 63.85
1202	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14410DeJarnetteSWA*EXCS_BAG52642908586 74~897981	$ 35.00	$ -	$ 35.00
1203	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleyAUNT CHILADA'S~853939	$ 56.87	$ -	$ 56.87
1204	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleySQ *OLIO WOOD FIRED PIZZE~853943	$ 19.44	$ -	$ 19.44
1205	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleyCHEVRON 0211869~853941	$ 9.73	$ -	$ 9.73
1206	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			13132CardinTHE BROADMOOR LODGING~905852	$ 623.89	$ -	$ 623.89
1207	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezCHEVRON 0382423~857400	$ 8.19	$ -	$ 8.19
1208	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686				$ 14.88		$ 14.88
1209	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			13132CardinCCDOA LAS AIRPORT~902511	$ (65.00)	$ 65.00	$ -
1210	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			13132CardinCCDOA LAS AIRPORT~902512	$ 65.00	$ -	$ 65.00
1211	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			16848VasquezHAMPTON INN HAVASU~857419	$ 218.75	$ -	$ 218.75
1212	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			16288LeonSOUTHWES 5267174642635~854844	$ 404.96	$ -	$ 404.96
1213	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			12955SmithHARRAH'S HOTEL LAS VEGAS~855104	$ (40.00)	$ 40.00	$ -
1214	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			43279SwinsonCOSTCO WHSE#1320~898134	$ 103.42	$ -	$ 103.42
1215	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCKE*HOOCH'S 95 BAR & GRIL~896856	$ 70.00	$ -	$ 70.00
1216	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14422BakerCKE*COLLEGE STREET B 1940~901260	$ 52.83	$ -	$ 52.83
1217	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0209890~896854	$ 28.44	$ -	$ 28.44
1218	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202503	501			15571SheriNATIONAL CAR RENTAL~858780	$ 258.75	$ -	$ 258.75
1219	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	686				$ 203.75		$ 203.75
1220	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15914McCarthyFLAPS AND RACKS~858982	$ 102.56	$ (102.56)	$ -
1221	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0209890~896858	$ 16.98	$ -	$ 16.98
1222	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15914McCarthyFLAPS AND RACKS~858983	$ 73.02	$ -	$ 73.02
1223	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			13039RomoMANUEL'S #1~854084	$ 41.00	$ (41.00)	$ -
1224	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0207750~896850	$ 13.98	$ -	$ 13.98
1225	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15440MarlerCHEVRON 0209890~896860	$ 11.87	$ -	$ 11.87
1226	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15502HollandLYFT *RIDE WED 3PM~851818	$ 49.97	$ -	$ 49.97
1227	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			14962GatewoodUBER *TRIP~854904	$ 45.79	$ -	$ 45.79
1228	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			15361WagleyINTERCONTINENTAL SAN DIE~899163	$ 1,339.52	$ -	$ 1,339.52
1229	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15641LitUBER *TRIP~858374	$ 36.12	$ -	$ 36.12
1230	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14265JohnsonSOUTHWES 5262396272828~904832	$ 338.96	$ -	$ 338.96
1231	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14265JohnsonSWA*EARLYBRD5264295147466~904831	$ 83.00	$ -	$ 83.00
1232	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15198JonesCCDOA LAS AIRPORT~859198	$ 32.00	$ -	$ 32.00
1233	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15502HollandLYFT *RIDE FRI 7AM~847383	$ 29.39	$ -	$ 29.39
1234	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	686				$ 113.77		$ 113.77
1235	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15641LitUBER *TRIP~858375	$ 28.63	$ -	$ 28.63
1236	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			14962GatewoodUBER *TRIP~854903	$ 9.16	$ -	$ 9.16
1237	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15641LitUBER *TRIP~858382	$ 5.00	$ -	$ 5.00
1238	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202503	501			15641LitUBER *TRIP~858373	$ 3.00	$ -	$ 3.00
1239	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14410DeJarnetteSWA*EXCS_BAG52642908586 75~897978	$ 35.00	$ -	$ 35.00
1240	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14962GatewoodTHE GOVERNORS GRILL~854908	$ 92.60	$ (62.60)	$ 30.00
1241	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15641LitEEGEES 33 VALENCIA 3250~858378	$ 64.24	$ -	$ 64.24
1242	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15361WagleyHILTON HOTELS~857944	$ 408.70	$ -	$ 408.70
1243	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202502	501			14410DeJarnetteHERTZ #0218211~847311	$ 658.83	$ -	$ 658.83
1244	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202502	501			14410DeJarnetteSHELL OIL 57446024903~847308	$ 50.52	$ -	$ 50.52
1245	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteCROWNE PLAZA PHOENIX~847307	$ 72.19	$ (42.19)	$ 30.00
1246	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezSTARBUCKS 48440~857425	$ 7.82	$ -	$ 7.82
1247	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			14410DeJarnetteSWA*EARLYBRD5264265402392~845032	$ 25.00	$ -	$ 25.00
1248	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			14410DeJarnetteSWA*EARLYBRD5264265405765~845031	$ 20.00	$ -	$ 20.00
1249	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202412	686				$ 130.25		$ 130.25
1250	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			13132CardinCCDOA LAS AIRPORT~902513	$ 85.00	$ -	$ 85.00
1251	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13132CardinSALT SPOON~901040	$ 49.21	$ -	$ 49.21
1252	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	686				$ 17.17		$ 17.17
1253	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleyANA MARIA~853944	$ 18.54	$ -	$ 18.54
1254	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleyIN-N-OUT KINGMAN~853940	$ 13.42	$ -	$ 13.42
1255	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14410DeJarnetteSWA*EXCS_BAG52642913382 60~898206	$ 35.00	$ -	$ 35.00
1256	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleyTST*KARL STRAUSS - LOS A~853946	$ 34.64	$ (4.64)	$ 30.00
1257	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14410DeJarnetteSWA*EXCS_BAG52642913382 57~898207	$ 35.00	$ -	$ 35.00
1258	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteTST*NEW REALM BREWING CO~897975	$ 40.04	$ -	$ 40.04
1259	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13039RomoHAYMAKER N PEORIA~899153	$ 42.73	$ -	$ 42.73
1260	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteTST*GRAB N GO 2 MCCARRAN~897979	$ 48.29	$ -	$ 48.29

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1261	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteW ATLANTA DOWNTOWN DINE~897976	$ 43.38	$ -	$ 43.38
1262	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14410DeJarnetteSWA*EARLYBRD5264286274086~890922	$ 85.35	$ -	$ 85.35
1263	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteWM SUPERCENTER #2483~900327	$ 103.89	$ -	$ 103.89
1264	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteW ATLANTA DOWNTOWN DINE~898210	$ 68.81	$ -	$ 68.81
1265	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			37758MontillaUBER *TRIP~902917	$ 23.08	$ -	$ 23.08
1266	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202510	501			37758MontillaUBER *TRIP~902918	$ 10.90	$ -	$ 10.90
1267	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteW ATLANTA DOWNTOWN DINE~898211	$ 61.36	$ -	$ 61.36
1268	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202412	686				$ 71.06		$ 71.06
1269	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteW ATLANTA DOWNTOWN DINE~898212	$ 30.23	$ -	$ 30.23
1270	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteCROSSROADS CAFE INC~900324	$ 52.56	$ -	$ 52.56
1271	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteSQ *ROLLIES MEXICAN PATIO~846368	$ 53.48	$ -	$ 53.48
1272	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteHUDSON ST2401~846370	$ 50.15	$ (20.15)	$ 30.00
1273	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202510	501			44749PalmaENTERPRISE RENT-A-CAR~905284	$ 157.66	$ -	$ 157.66
1274	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202510	501			44749PalmaENTERPRISE RENT-A-CAR~905283	$ (274.33)	$ 274.33	$ -
1275	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteBARRIO CAFE T4 S2 PHX~847309	$ 49.07	$ -	$ 49.07
1276	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteCIRCLE K 03387~846367	$ 21.74	$ -	$ 21.74
1277	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202510	501			14265JohnsonEXPEDIA 73274944731072~904830	$ 24.00	$ -	$ 24.00
1278	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnettePY *BLACK ROCK COFFEE BAR~846364	$ 12.99	$ -	$ 12.99
1279	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteMCDONALD'S F13132~846369	$ 11.83	$ -	$ 11.83
1280	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteJERSEY MIKES 5047~898209	$ 25.02	$ -	$ 25.02
1281	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			16344ClayQT 490~901370	$ 21.76	$ -	$ 21.76
1282	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteCONNECTIONS D ST2878~846362	$ 10.58	$ -	$ 10.58
1283	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteQT 445~846363	$ 9.47	$ -	$ 9.47
1284	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13039RomoWHATABURGER 1568~899155	$ 11.77	$ -	$ 11.77
1285	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteSTARBUCKS 13213~847310	$ 8.15	$ -	$ 8.15
1286	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14410DeJarnetteCHEVRON 0208577~846361	$ 8.07	$ -	$ 8.07
1287	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteSQ *BIG SOFTIE~897974	$ 14.70	$ -	$ 14.70
1288	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14410DeJarnetteSQ *ATL TODAY~898208	$ 7.86	$ -	$ 7.86
1289	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			14410DeJarnetteCOURTYARD TUCSON AIRPO~846365	$ 711.68	$ -	$ 711.68
1290	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			14410DeJarnetteEXPEDIA 73014713497298~845028	$ 495.32	$ -	$ 495.32
1291	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			14410DeJarnetteW HOTELS~898205	$ 140.11	$ -	$ 140.11
1292	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			13039RomoHOLIDAY INN EXPRESS & SU~852570	$ 183.65	$ -	$ 183.65
1293	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			37758MontillaEXPEDIA 732438868663666~902901	$ 106.24	$ -	$ 106.24
1294	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			13322RobinsonMGM GRAND - FRONT DESK~900817	$ 71.02	$ -	$ 71.02
1295	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			14410DeJarnetteSOUTHWES 5262302137920~845029	$ 318.48	$ -	$ 318.48
1296	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			13322RobinsonMGM GRAND - ADV DEP~898816	$ 55.56	$ -	$ 55.56
1297	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			14410DeJarnetteSOUTHWES 5262374417942~890923	$ 308.96	$ -	$ 308.96
1298	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			14410DeJarnetteSOUTHWES 5262302142009~845030	$ 154.30	$ -	$ 154.30
1299	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15361WagleyOMNI LOS ANGELES FRONT~853942	$ 843.69	$ -	$ 843.69
1300	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			13039RomoSouthwest~852573	$ 438.61	$ -	$ 438.61
1301	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			13509SiscoCCDOA LAS AIRPORT~851696	$ 18.00	$ -	$ 18.00
1302	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesPY *FATBURGER 71~851370	$ 16.71	$ -	$ 16.71
1303	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesMCDONALD'S F12179~851372	$ 10.91	$ -	$ 10.91
1304	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			13100JonesHOLIDAY INN EXP & SUITES~845779	$ 207.94	$ -	$ 207.94
1305	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			13100JonesBLUE WATER RESORT HOTEL~851373	$ 121.45	$ -	$ 121.45
1306	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			13100JonesBLUE WATER RESORT HOTEL~851334	$ 5.00	$ -	$ 5.00
1307	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15641LitGREAT BASIN BREWING COMPA~851703	$ 18.26	$ -	$ 18.26
1308	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15641LitRALEY'S #114~851705	$ 16.94	$ -	$ 16.94
1309	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15629RennieTHE BROKEN YOLK MESA~895673	$ 31.65	$ (1.65)	$ 30.00
1310	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			15641LitCOURTYARD BY MARRIOTT~851701	$ 929.07	$ -	$ 929.07
1311	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			15198JonesHOLIDAY INN EXPRESS & SU~852393	$ 204.81	$ -	$ 204.81
1312	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15981KerleeTHE BROKEN YOLK MESA~894974	$ 29.80	$ -	$ 29.80
1313	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16820HarrisTHE BROKEN YOLK MESA~894275	$ 27.72	$ -	$ 27.72
1314	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			15641LitHENDERSON ALOFT~847724	$ 128.82	$ -	$ 128.82
1315	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202502	501			15641LitHENDERSON ALOFT~847723	$ (128.82)	$ 128.82	$ -
1316	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15440MarlerCHEVRON 0209890~888718	$ 18.99	$ -	$ 18.99
1317	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			15641LitSOUTHWES 5267171957503~847725	$ 382.96	$ -	$ 382.96
1318	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			15641LitADELMAN TVL 5267171957503~847726	$ 8.00	$ -	$ 8.00
1319	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202509	501			43279SwinsonARIZONA STATE UNIVERSITY~898126	$ 12.00	$ -	$ 12.00
1320	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			43279SwinsonCOSTCO WHSE#1320~898133	$ 112.43	$ -	$ 112.43
1321	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			15198JonesSOUTHWES 5262304871193~852390	$ 0.20	$ -	$ 0.20
1322	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13039RomoCIRCLE K 06672~899154	$ 11.36	$ -	$ 11.36
1323	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesCKE*COLLEGE STREET B 1940~845780	$ 86.67	$ (13.34)	$ 73.34
1324	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202509	501			16344ClaySWA*EXCS_BAG5264288060156~894876	$ 35.00	$ -	$ 35.00
1325	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesEL SARAPE~851336	$ 70.94	$ (40.94)	$ 30.00
1326	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesKOPPER KEG ST ROSE~845783	$ 63.10	$ -	$ 63.10
1327	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesMAKAI CAFE~845778	$ 48.11	$ (18.11)	$ 30.00
1328	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesBLUE WATER RESORT HOTEL~851371	$ 36.60	$ (6.60)	$ 30.00
1329	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesCHEVRON 0308187~851333	$ 31.48	$ (1.48)	$ 30.00
1330	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesFIREHOUSE SUBS 0795 QSR~845777	$ 20.20	$ -	$ 20.20
1331	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15440MarlerCHEVRON 0309203~847089	$ 17.20	$ -	$ 17.20
1332	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			13100JonesMAVERIK #690~845781	$ 32.14	$ (2.14)	$ 30.00
1333	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			16344ClaySHELL OIL 10007738007~901369	$ 21.60	$ -	$ 21.60
1334	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202509	501			13132CardinMARRIOTT JW TUCSON F&B~892262	$ 4.40	$ -	$ 4.40
1335	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13039RomoPY *BLACK ROCK COFFEE BAR~901825	$ 18.06	$ -	$ 18.06
1336	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15629RennieARBYS 8647~895670	$ 14.86	$ -	$ 14.86
1337	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			15361WagleyWYNDHAM~894901	$ 381.64	$ -	$ 381.64
1338	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			15629RennieDELTA HOTELS BY MARRIOTT PHOENIX M	$ 306.24	$ -	$ 306.24
1339	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			16820HarrisDELTA PHOENIX MESA~895361	$ 306.24	$ -	$ 306.24
1340	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			16820HarrisADELMAN TVL 0001903360572~894334	$ 4.00	$ -	$ 4.00
1341	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			16344ClayCHEVRON 0373471~901367	$ 15.98	$ -	$ 15.98
1342	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13039RomoSHELL OIL 57442815809~901826	$ 8.69	$ -	$ 8.69
1343	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			15981KerleeDELTA PHOENIX MESA~894972	$ 306.24	$ -	$ 306.24
1344	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			15981KerleeADELMAN TVL 0001986350702~894979	$ 4.00	$ -	$ 4.00
1345	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13132CardinMARRIOTT JW TUCSON F&B~892264	$ 85.74	$ -	$ 85.74
1346	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15641Lit76 - 76 SILVER STATE~851700	$ 36.26	$ -	$ 36.26
1347	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15641LitUBER *TRIP~851699	$ 34.90	$ -	$ 34.90
1348	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202509	501			16344ClaySWA*EXCS_BAG5264287860176~894880	$ 35.00	$ -	$ 35.00
1349	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15198JonesCCDOA LAS AIRPORT~852392	$ 24.00	$ -	$ 24.00
1350	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15641LitUBER *TRIP~847721	$ 23.95	$ -	$ 23.95

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1351	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15198JonesCHEVRON 0373117~852391	$ 9.65	$ -	$ 9.65
1352	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15641LitUBER *TRIP~851698	$ 4.00	$ -	$ 4.00
1353	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			15198JonesPhoenix International Airport~852397	$ 2.00	$ -	$ 2.00
1354	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202502	501			15198JonesNATIONAL~852394	$ 67.24	$ -	$ 67.24
1355	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15641LitTI AMO~851706	$ 71.60	$ (5.80)	$ 65.80
1356	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15629RennieDIAMONDS SPORTS GRILLE~895672	$ 18.06	$ -	$ 18.06
1357	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			13132CardinHUDSON ST2292~892263	$ 6.99	$ -	$ 6.99
1358	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15641LitAPPLEBEES 2160015~847722	$ 27.33	$ -	$ 27.33
1359	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202502	501			15641LitENTERPRISE RENT-A-CAR~851704	$ 257.61	$ -	$ 257.61
1360	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202509	501			13132CardinADELMAN TVL 0167281716882~891766	$ 8.00	$ -	$ 8.00
1361	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			15641LitCOURTYARD BY MARRIOTT~851702	$ 22.44	$ -	$ 22.44
1362	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16344ClayPHX ZINC BRASSERIES4 1369~894875	$ 38.44	$ (8.44)	$ 30.00
1363	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16344ClayZIPPS SPORTS GRILL~894881	$ 16.97	$ -	$ 16.97
1364	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			43279SwinsonQT 452~898122	$ 8.75	$ -	$ 8.75
1365	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			43279SwinsonWAL-MART #2482~898125	$ 6.98	$ -	$ 6.98
1366	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			16344ClayHYATT TEMPE MISSION PALM~894874	$ 394.56	$ -	$ 394.56
1367	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			43279SwinsonDELTA PHOENIX MESA~898123	$ 374.81	$ -	$ 374.81
1368	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			45206KlinglerDELTA PHOENIX MESA~896928	$ 374.81	$ -	$ 374.81
1369	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202509	501			16344ClaySOUTHWES 5262372657653~894882	$ 248.60	$ -	$ 248.60
1370	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202509	501			16344ClaySOUTHWES 5262379001576~894878	$ 156.00	$ -	$ 156.00
1371	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15629RennieJACK IN THE BOX 1508~895671	$ 31.99	$ -	$ 31.99
1372	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15981KerleeCAYOMANGO MESA~894976	$ 37.66	$ (7.66)	$ 30.00
1373	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202502	501			16623PaytonSOUTHWES 5262303143552~846400	$ 271.96	$ -	$ 271.96
1374	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15361WagleyALBERTOS MEXICAN FOOD~899165	$ 13.54	$ -	$ 13.54
1375	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			14410DeJarnetteW HOTELS~890921	$ 1,499.26	$ (110.11)	$ 1,389.15
1376	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15981KerleeDIAMONDS SPORTS GRILLE~894975	$ 30.17	$ (0.17)	$ 30.00
1377	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15981KerleeTST* 12 WEST BREWING- MES~894973	$ 30.02	$ (0.02)	$ 30.00
1378	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16344ClayTST*FILTHY ANIMAL~894879	$ 47.39	$ (17.39)	$ 30.00
1379	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyGRAND HYATT SAN DIEGO FB~889723	$ 31.36	$ (1.36)	$ 30.00
1380	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202510	501			44749PalmaENTERPRISE RENT-A-CAR~905285	$ 506.33	$ -	$ 506.33
1381	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15361WagleyTST* COASTERRA - SAN DIEG~899027	$ 70.37	$ -	$ 70.37
1382	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyCRACK TACO SHOP~889714	$ 25.49	$ -	$ 25.49
1383	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			13100JonesKOPPER KEG ST ROSE~887129	$ 126.45	$ -	$ 126.45
1384	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezSUMMERLIN-NV BITE-CAFISHG~890998	$ 64.99	$ -	$ 64.99
1385	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			13100JonesBUFFALO WILD WNGS 3359~887125	$ 59.47	$ -	$ 59.47
1386	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezTST* CHEBA HUT-ST ROSE~891001	$ 47.42	$ (17.42)	$ 30.00
1387	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezSMITHS FOOD #4346~891002	$ 17.97	$ -	$ 17.97
1388	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202510	501			44749PalmaENTERPRISE RENT-A-CAR~905282	$ (389.66)	$ 389.66	$ -
1389	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			13100JonesDEL TACO #1463~887128	$ 17.39	$ -	$ 17.39
1390	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezSTARBUCKS 59224~891007	$ 8.60	$ -	$ 8.60
1391	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezSTARBUCKS STORE 05965~891005	$ 7.45	$ -	$ 7.45
1392	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezSTARBUCKS STORE 59224~890999	$ 6.75	$ -	$ 6.75
1393	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyTST* THE FISH MARKET - DO~889721	$ 53.97	$ (13.97)	$ 40.00
1394	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyTST*MIKE HESS BREWING -~889724	$ 37.69	$ (7.69)	$ 30.00
1395	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthySAN DIEGO CONVENTION C~889720	$ 35.21	$ (5.21)	$ 30.00
1396	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848Vasquez76 - ELDORADO~890997	$ 6.38	$ -	$ 6.38
1397	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			14422BakerAQUARIUS FRONT DESK~887571	$ 75.49	$ -	$ 75.49
1398	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			14422BakerADELMAN TVL 0001932340446~887575	$ 4.00	$ -	$ 4.00
1399	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202508	501			15361WagleyCCDOA LAS AIRPORT~891392	$ 72.00	$ -	$ 72.00
1400	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202508	501			15361WagleyUBER *TRIP~891391	$ 25.78	$ -	$ 25.78
1401	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15361WagleyMACKENZIES CHOP HOUSE~891394	$ 66.66	$ (36.66)	$ 30.00
1402	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15811MorfinCASABLANCA FOOD/BEVERAGE~891102	$ 35.33	$ (5.33)	$ 30.00
1403	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15811MorfinCASABLANCA FOOD/BEVERAGE~891097	$ 27.75	$ -	$ 27.75
1404	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthySAN DIEGO CC FLEX~889718	$ 20.34	$ -	$ 20.34
1405	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyGRAND HYATT SAN DIEGO FB~889717	$ 12.42	$ -	$ 12.42
1406	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			15914McCarthyGRAND HYATT SAN DIEGO~889715	$ 2,246.00	$ -	$ 2,246.00
1407	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202508	501			13039RomoSouthwest~884780	$ 546.97	$ -	$ 546.97
1408	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			13039RomoSPRINGHILL SUITES SLC~884777	$ 17.02	$ -	$ 17.02
1409	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			15811MorfinCASABLANCA RESORT/CASINO~891096	$ 470.61	$ -	$ 470.61
1410	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15361WagleyTST*PHANTOM CANYON BREWI~891397	$ 22.43	$ -	$ 22.43
1411	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15811MorfinPONCHO'S TACO SHOP~891101	$ 22.16	$ -	$ 22.16
1412	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15361WagleyAMZ*JQTBQCYTS COS HUDSON~891393	$ 20.51	$ -	$ 20.51
1413	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15811MorfinWM SUPERCENTER #3847~891100	$ 12.86	$ -	$ 12.86
1414	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			15361WagleyWYNDHAM~891398	$ 190.82	$ -	$ 190.82
1415	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202508	501			16288Leon~891640	$ 471.80	$ -	$ 471.80
1416	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			16860HeckleyHYATT TEMPE MISSION PALM~892333	$ 394.56	$ -	$ 394.56
1417	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202501	501			13509SiscoSouthwest~842543	$ 163.60	$ -	$ 163.60
1418	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202501	501			13509SiscoADELMAN TVL 5267169334335~842544	$ 23.00	$ -	$ 23.00
1419	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			13100Jones76 - ELDORADO~887127	$ 29.94	$ -	$ 29.94
1420	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezCHEVRON 0209890~891000	$ 21.29	$ -	$ 21.29
1421	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezWHOLEFDS HEN 10219~891006	$ 36.68	$ (6.68)	$ 30.00
1422	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202508	501			15232SpeerUNITED 0167324049014~890580	$ 509.96	$ (509.96)	$ -
1423	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202508	501			15232SpeerADELMAN TVL 0167324049014~890581	$ 8.00	$ -	$ 8.00
1424	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202501	501			15198JonesSouthwest~842474	$ 178.21	$ -	$ 178.21
1425	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202501	501			15198JonesADELMAN TVL 5267166315249~842475	$ 8.00	$ -	$ 8.00
1426	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			12955SmithSQ *PIZZACAKE~841457	$ 49.30	$ (19.30)	$ 30.00
1427	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			12955SmithBOBBYS BURGERS~841456	$ 34.11	$ (4.11)	$ 30.00
1428	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202501	501			12955SmithHOTELCOM72960521313852~841458	$ 253.97	$ -	$ 253.97
1429	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202501	501			12955SmithHARRAHS DEP-NOSHW-CXL~841455	$ 170.27	$ -	$ 170.27
1430	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202503	501			15641LitSOUTHWES 5267183429655~858380	$ 570.96	$ -	$ 570.96
1431	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288LeonSAN DIEGO CONVENTION C~884722	$ 28.02	$ -	$ 28.02
1432	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202501	686				$ 83.48		$ 83.48
1433	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288LeonSAYULITAS MEXICAN FOOD~884725	$ 26.74	$ -	$ 26.74
1434	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288LeonSAN DIEGO CONVENTION C~884721	$ 21.55	$ -	$ 21.55
1435	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288LeonTST* HOUSTON HOT CHICKEN~884727	$ 19.12	$ -	$ 19.12
1436	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			16288LeonGRAND HYATT SAN DIEGO~884899	$ 2,343.53	$ -	$ 2,343.53
1437	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14864DixonAVI RESORT & CASINO - MOO~904897	$ 91.28	$ -	$ 91.28
1438	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyOPA048-WEST EDMONTON M~881025	$ 13.16	$ -	$ 13.16
1439	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyOPA! 103 YYC AIRPORT~881011	$ 12.22	$ -	$ 12.22
1440	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyL'ESPRESSO ORGANIC CAFE~881024	$ 12.20	$ -	$ 12.20

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1441	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881019	$ 0.85	$ -	$ 0.85
1442	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15361WagleyTST* MARGARITA'S KITCHEN~899030	$ 30.66	$ (0.66)	$ 30.00
1443	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881021	$ 0.81	$ -	$ 0.81
1444	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881032	$ 0.43	$ -	$ 0.43
1445	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881023	$ 0.42	$ -	$ 0.42
1446	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881018	$ 0.35	$ -	$ 0.35
1447	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881016	$ 0.24	$ -	$ 0.24
1448	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881030	$ 0.20	$ -	$ 0.20
1449	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881006	$ 0.10	$ -	$ 0.10
1450	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			15361WagleyTHE WESTIN EDMONTON~881007	$ 846.88	$ -	$ 846.88
1451	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881009	$ 12.70	$ -	$ 12.70
1452	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202507	501			15361WagleySOUTHWES 5262364638603~882084	$ 243.87	$ -	$ 243.87
1453	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13322RobinsonMCDONALD'S F18959~880804	$ 7.91	$ -	$ 7.91
1454	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			37758MontillaHTL*GOLDDUSTWEST~882295	$ 649.76	$ -	$ 649.76
1455	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15741GriffinCRAFT 55~910634	$ 47.26	$ -	$ 47.26
1456	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			15149LofinkGDW CC LODGING~881751	$ 479.52	$ -	$ 479.52
1457	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15571ScheriPARK GROUNDS OKC~830134	$ 7.43	$ -	$ 7.43
1458	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			38148GordonBB DINER BULLHEAD CITY #4~837492	$ 101.38	$ -	$ 101.38
1459	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15571ScheriSELTZERS OKC~830135	$ 96.47	$ -	$ 96.47
1460	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			13322RobinsonHILTON HOTELS~880802	$ 453.87	$ -	$ 453.87
1461	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15571ScheriTAP HOUSE OKC~830140	$ 66.49	$ -	$ 66.49
1462	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202507	501			15149LofinkADELMAN TVL 0001968330870~881756	$ 4.00	$ -	$ 4.00
1463	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288LeonTST*KANSAS CITY BARBEQUE~884726	$ 49.71	$ (19.71)	$ 30.00
1464	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16966HamiltonWM SUPERCENTER #2884~836858	$ 49.84	$ (49.84)	$ -
1465	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288LeonPHILS BBQ PL RESTAURANT~884723	$ 33.42	$ (3.42)	$ 30.00
1466	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16288Leon1529 JOES CRAB SHACK~884724	$ 33.27	$ (3.27)	$ 30.00
1467	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15571ScheriTAP HOUSE OKC~830131	$ 34.24	$ (4.24)	$ 30.00
1468	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202507	501			13132CardinSOUTHWES 5267267669718~880742	$ 345.48	$ -	$ 345.48
1469	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			13100JonesSIERRA GOLD - STEPHANIE~887126	$ 41.01	$ -	$ 41.01
1470	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			13100JonesBB DINER BULLHEAD CITY #4~887130	$ 42.11	$ -	$ 42.11
1471	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15571ScheriTAP HOUSE OKC~830138	$ 28.90	$ -	$ 28.90
1472	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15149LofinkTST*THE FOX BREWPUB~881754	$ 139.41	$ -	$ 139.41
1473	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15571ScheriTARGET 00023572~830139	$ 26.10	$ -	$ 26.10
1474	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15149LofinkFOODMAXX #449~881753	$ 84.20	$ -	$ 84.20
1475	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15149LofinkREDS OLD 395 GRILL~881752	$ 65.00	$ (5.00)	$ 60.00
1476	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15611EricksonADELMAN TVL 5267173663396~850539	$ 8.00	$ -	$ 8.00
1477	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13322RobinsonAMC 0099 ESPLANADE 14~880803	$ 16.92	$ -	$ 16.92
1478	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15811MorfinMCDONALD'S F39132~891099	$ 22.62	$ -	$ 22.62
1479	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15149LofinkEL CAPITAN LODGE CASIN~881755	$ 53.00	$ -	$ 53.00
1480	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13100JonesDJS ALL AMERICAN~883075	$ 53.36	$ -	$ 53.36
1481	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13100JonesEMERALD ISLAND CASINO~883077	$ 40.26	$ -	$ 40.26
1482	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202508	501			13039RomoSPRINGHILL SUITES SLC~884775	$ 310.75	$ -	$ 310.75
1483	5565	INACT - CARSON - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202504	686				$ 2.28		$ 2.28
1484	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13100Jones76 - ELDORADO~883074	$ 38.45	$ -	$ 38.45
1485	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15440MarlerCHEVRON 0209890~883464	$ 28.26	$ -	$ 28.26
1486	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyCRACK TACO SHOP~889716	$ 25.49	$ -	$ 25.49
1487	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13100JonesPETRO HENDERSON~883076	$ 21.95	$ -	$ 21.95
1488	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			16623PaytonUBER *TRIP~880998	$ 59.37	$ -	$ 59.37
1489	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202507	501			16623PaytonAMERICAN AIR0012250479142~880999	$ 322.96	$ -	$ 322.96
1490	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202507	501			16623PaytonALLIANZ TRAVEL INS~881000	$ 26.60	$ -	$ 26.60
1491	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyCCDOA LAS AIRPORT~881013	$ 120.00	$ (20.00)	$ 100.00
1492	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyUBER CANADA/UBERTRIP~881014	$ 33.42	$ -	$ 33.42
1493	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyUBER CANADA/UBERTRIP~881012	$ 6.73	$ -	$ 6.73
1494	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202508	501			15361WagleyUBER *TRIP~891396	$ 27.99	$ -	$ 27.99
1495	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyHANGTAG PARKING~881026	$ 3.29	$ -	$ 3.29
1496	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881008	$ 0.50	$ -	$ 0.50
1497	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881010	$ 0.18	$ -	$ 0.18
1498	1635	SAFETY QUALITY TRAINING & QUALIFICATIONS	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	686				$ 2.28		$ 2.28
1499	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202412	501			15571ScheriOMNI HOTELS~830133	$ 993.27	$ -	$ 993.27
1500	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881027	$ 0.18	$ -	$ 0.18
1501	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202412	501			15571ScheriOMNI HOTELS~830132	$ 238.53	$ (238.53)	$ -
1502	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyTST*ZYTOUN GOURMET MEDIT~889722	$ 51.42	$ (21.42)	$ 30.00
1503	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			15361WagleyINTERNATIONAL TRANSACTION~881028	$ 0.05	$ -	$ 0.05
1504	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleySABOR RESTAURANT~881022	$ 53.93	$ (23.93)	$ 30.00
1505	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyCAMPIO BREWING~881031	$ 28.54	$ -	$ 28.54
1506	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleyTHE SHERLOCK HOLMES PUB~881015	$ 23.14	$ -	$ 23.14
1507	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			15361WagleySTEVE'S FAMOUS SANDWICH~881017	$ 16.08	$ -	$ 16.08
1508	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			37758MontillaSOUTHWES 5262387552076~902899	$ 154.48	$ -	$ 154.48
1509	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			12811MurrayTST*TIMBERS BAR AND GRIL~837317	$ 75.68	$ -	$ 75.68
1510	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezMAVERIK #628~876204	$ 8.45	$ -	$ 8.45
1511	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202506	501			14855RossSouthwest~878206	$ 332.60	$ -	$ 332.60
1512	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202506	501			14855RossADELMAN TVL 5267265688399~878207	$ 8.00	$ -	$ 8.00
1513	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezTST*ROLLIN SMOKE HIGHLA~876213	$ 60.50	$ (0.50)	$ 60.00
1514	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16969GunnyTHE WORDEN~875231	$ 54.52	$ -	$ 54.52
1515	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezTST*MATIKI ISLAND BBQ -~876209	$ 41.18	$ (11.18)	$ 30.00
1516	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			13100JonesPETRO HENDERSON~873900	$ 36.56	$ (6.56)	$ 30.00
1517	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			13100JonesFIREHOUSE SUBS 0795 QSR~873901	$ 22.55	$ -	$ 22.55
1518	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			15440MarlerCIRCLE K # 03371~877542	$ 21.20	$ -	$ 21.20
1519	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezIN-N-OUT NORTHLASVEGAS~876203	$ 19.40	$ -	$ 19.40
1520	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			15440MarlerCIRCLE K # 03371~877541	$ 15.47	$ -	$ 15.47
1521	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			15440MarlerCIRCLE K # 03371~877539	$ 19.21	$ -	$ 19.21
1522	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			16848VasquezIN-N-OUT LAUGHLIN~891008	$ 48.39	$ -	$ 48.39
1523	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			13100JonesJACK IN THE BOX 1597~836648	$ 20.33	$ -	$ 20.33
1524	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202412	501			16969GunnyADELMAN TVL 0001863370920~839201	$ 4.00	$ -	$ 4.00
1525	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202412	501			16969GunnyADELMAN TVL 0001876370054~839199	$ 4.00	$ -	$ 4.00
1526	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501			15914McCarthyTST*MARIONS FISH MARKET~889719	$ 29.25	$ -	$ 29.25
1527	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202412	501			42994HarptCOURTYARD BY MARRIOTT~835509	$ 487.52	$ -	$ 487.52
1528	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848Vasquez76 - ELDORADO~876207	$ 5.88	$ -	$ 5.88
1529	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezSTARBUCKS STORE 59224~876205	$ 4.75	$ -	$ 4.75
1530	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202412	501			42994HarptSOUTHWES 5267159229692~835512	$ 717.96	$ -	$ 717.96

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1531	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezDD/BR #362583~876208	$ 3.86	$ -	$ 3.86
1532	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16848VasquezDD/BR #362583~876212	$ 3.86	$ -	$ 3.86
1533	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			15361WagleyCORNER BAKERY~853945	$ 16.86	$ -	$ 16.86
1534	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202506	501			16623PaytonUBER *TRIP~874236	$ 15.55	$ -	$ 15.55
1535	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			16623PaytonDTW PF CHANGS~874237	$ 42.48	$ -	$ 42.48
1536	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyAMK UNIV OF ARIZONA~868785	$ 10.98	$ -	$ 10.98
1537	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyTST* RUDY'S COUNTRY STORE~868780	$ 7.59	$ -	$ 7.59
1538	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202505	501			15198JonesCLV PARKING METER~870742	$ 5.25	$ -	$ 5.25
1539	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15611EricksonDelta~869666	$ 393.96	$ -	$ 393.96
1540	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15502HollandDelta~866749	$ 393.96	$ -	$ 393.96
1541	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15502HollandADELMAN TVL 0067256077861~866750	$ 8.00	$ -	$ 8.00
1542	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15611EricksonADELMAN TVL 0067256077853~869667	$ 8.00	$ -	$ 8.00
1543	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15361WagleyINTERCONTINENTAL SAN DIEG~899028	$ 14.01	$ -	$ 14.01
1544	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202510	501			37758MontillaFRONTIER AI FLH62R~902902	$ 112.97	$ -	$ 112.97
1545	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16969GunnyMAKAI CAFE~868927	$ 75.00	$ -	$ 75.00
1546	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15440MarlerFREYS MEXICAN FOOD-FORT M~867833	$ 62.45	$ -	$ 62.45
1547	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesCHILI'S BULLHEAD CITY~872143	$ 52.88	$ -	$ 52.88
1548	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesKOPPER KEG ST ROSE~872139	$ 49.02	$ -	$ 49.02
1549	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14855RossTST*VITOS PIZZA~828396	$ 71.62	-	$ 71.62
1550	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			13100JonesCHEVRON 0308187~836649	$ 42.31	$ (12.31)	$ 30.00
1551	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16969GunnyCULVERS OF BULLHEAD CITY~839203	$ 29.05	$ -	$ 29.05
1552	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyTST*SOMEBURROS - GOODYEA~868779	$ 11.53	$ -	$ 11.53
1553	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			15440MarlerCHEVRON 0207750~837093	$ 21.94	$ -	$ 21.94
1554	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleySPO*PLAYGROUNDBAR&LOUNGE~868784	$ 39.57	$ (9.57)	$ 30.00
1555	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyTST* OBON - TUCSON~868782	$ 32.17	$ (2.17)	$ 30.00
1556	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyTST*LA CHINGADA~868781	$ 23.16	$ -	$ 23.16
1557	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyPANERA BREAD #606241 K~868786	$ 18.21	$ -	$ 18.21
1558	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15361WagleyAC MARRIOTT TCSN DTWN~868783	$ 12.87	$ -	$ 12.87
1559	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202505	501			15361WagleyAC MARRIOTT TCSN DTWN~868778	$ 1,003.92	$ -	$ 1,003.92
1560	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15361WagleyWESTJET 8382196957980~868775	$ 419.76	$ -	$ 419.76
1561	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15361WagleyWESTJET 8382196957840~868777	$ 279.75	$ -	$ 279.75
1562	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			43279SwinsonADELMAN TVL 0001927360830~898132	$ 4.00	$ -	$ 4.00
1563	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15361WagleyINTERNATIONAL TRANSACTION~868776	$ 6.30	$ -	$ 6.30
1564	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202505	501			15361WagleyINTERNATIONAL TRANSACTION~868774	$ 4.20	$ -	$ 4.20
1565	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesTST*REMEDYS - R2 - CONE~872146	$ 45.93	$ -	$ 45.93
1566	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			43279SwinsonQT 401~898127	$ 2.91	$ -	$ 2.91
1567	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesCHEVRON 0209890~872140	$ 40.30	$ (10.30)	$ 30.00
1568	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesCHEVRON 0308187~872144	$ 38.46	$ (8.46)	$ 30.00
1569	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15440MarlerCHEVRON 0308187~867835	$ 33.85	$ (3.85)	$ 30.00
1570	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15440MarlerJACK IN THE BOX 1635~868634	$ 21.30	$ -	$ 21.30
1571	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesFIREHOUSE SUBS 0795 QSR~872142	$ 19.74	$ -	$ 19.74
1572	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202509	501			13132CardinUNITED 0167281716882~891764	$ 686.96	$ -	$ 686.96
1573	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			13132CardinTHE BROADMOOR RESRVATI~891768	$ 441.33	$ -	$ 441.33
1574	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			13132CardinMARRIOTT JW TUCSON~892261	$ 498.78	$ -	$ 498.78
1575	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15440MarlerCHEVRON 0209890~867831	$ 16.86	$ -	$ 16.86
1576	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			15440MarlerCHEVRON 0209890~869835	$ 14.06	$ -	$ 14.06
1577	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15629RennieCAYOMANGO MESA~895674	$ 18.93	$ -	$ 18.93
1578	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16820HarrisCAYOMANGO MESA~894276	$ 23.26	$ -	$ 23.26
1579	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			13100JonesDEL TACO 837~872145	$ 12.92	$ -	$ 12.92
1580	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202504	501			42994HarptSWA*EARLYBRD5264273122110~862979	$ 45.50	$ -	$ 45.50
1581	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	501			15361WagleyINTERCONTINENTAL SAN DIE~864878	$ 370.92	$ -	$ 370.92
1582	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			13039RomoHOLIDAY INN EXP PHXPE~899152	$ 339.06	$ -	$ 339.06
1583	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezTST*SKINNYFATS - DEAN MA~864631	$ 24.82	$ -	$ 24.82
1584	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezWHOLEFDS TYA 10424~864630	$ 24.69	$ -	$ 24.69
1585	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezMAVERIK #690~864618	$ 20.57	$ -	$ 20.57
1586	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezMAVERIK #628~864623	$ 17.66	$ -	$ 17.66
1587	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezWHOLEFDS HEN 10219~864626	$ 17.37	$ -	$ 17.37
1588	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSQ *JUMPSTART~864616	$ 16.12	$ -	$ 16.12
1589	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSTARBUCKS STORE 59224~864619	$ 8.60	$ -	$ 8.60
1590	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSTARBUCKS STORE 59224~864625	$ 8.60	$ -	$ 8.60
1591	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSTARBUCKS STORE 59224~864627	$ 6.07	$ -	$ 6.07
1592	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSTARBUCKS STORE 59224~864613	$ 4.75	$ -	$ 4.75
1593	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSTARBUCKS STORE 59224~864610	$ 4.43	$ -	$ 4.43
1594	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezMAVERIK #690~864615	$ 3.49	$ -	$ 3.49
1595	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezSTARBUCKS STORE 59224~864629	$ 4.70	$ -	$ 4.70
1596	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezMAVERIK #690~864614	$ 27.06	$ -	$ 27.06
1597	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezMAVERIK #628~864612	$ 24.99	$ -	$ 24.99
1598	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	501			15629RennieADELMAN TVL 0001986350602~895676	$ 4.00	$ -	$ 4.00
1599	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			42994HarptMARRIOTT ORLANDO WC F&~862978	$ 85.56	$ -	$ 85.56
1600	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			42994HarptMARRIOTT ORLANDO WC F&~862977	$ 37.95	$ -	$ 37.95
1601	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			42994HarptMARRIOTT ORLANDO WC F&~862976	$ 29.03	$ -	$ 29.03
1602	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			42994HarptMARRIOTT ORLANDO WC F&~862975	$ 26.37	$ -	$ 26.37
1603	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	501			42994HarptMARRIOTT ORLANDO WORLD~862974	$ 2,106.04	$ -	$ 2,106.04
1604	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2010	AIRFARE	202504	501			42994HarptSOUTHWES 5262323872867~862981	$ 1,046.96	$ -	$ 1,046.96
1605	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			14855RossTEXAS ROADHOUSE #2360 OL~862182	$ 44.21	$ (14.21)	$ 30.00
1606	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	501			14855RossADELMAN TVL 0001975300435~858818	$ 4.00	$ -	$ 4.00
1607	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202504	501			14855RossHYATT PLACE PHOENIX NORTH~863139	$ 144.09	$ -	$ 144.09
1608	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezTST* SNOOZE SUMMERLIN 85~864624	$ 77.96	$ -	$ 77.96
1609	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezIN-N-OUT HENDERSON 2~864611	$ 40.75	$ -	$ 40.75
1610	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezWAL-MART #4543~864617	$ 38.76	$ (8.76)	$ 30.00
1611	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezCANNERY VICTORY'S CAF~864622	$ 37.00	$ (7.00)	$ 30.00
1612	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezWHOLEFDS LVB 10286~864620	$ 36.73	$ (6.73)	$ 30.00
1613	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			16848VasquezWHOLEFDS HEN 10219~864628	$ 36.63	$ (6.63)	$ 30.00
1614	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezSTARBUCKS STORE 59224~858539	$ 8.92	$ -	$ 8.92
1615	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			16848VasquezSTARBUCKS 80418~857421	$ 8.81	$ -	$ 8.81
1616	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14612MagdalenoARIZONA BILTMORE PMS~906787	$ (885.96)	$ 885.96	$ -
1617	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14612MagdalenoARIZONA BILTMORE PMS~906786	$ 885.96	$ -	$ 885.96
1618	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2080	GROUND TRANSP	202511	501			14265JohnsonQT 1412 OUTSIDE~906107	$ 7.10	$ -	$ 7.10
1619	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202503	501			15502HollandCOURTYARD BY MARRIOTT~847381	$ 14.70	$ -	$ 14.70
1620	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2060	CAR RENTAL	202504	501			13039RomoENTERPRISE~859525	$ 153.22	$ -	$ 153.22

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1621	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			38148GordonBLUE WATER RESORT HOTEL~862082	$ 47.60	$ (17.60)	$ 30.00
1622	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202509	686				$ 261.25		$ 261.25
1623	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			38148GordonBLUE WATER RESORT HOTEL~862086	$ 30.20	$ -	$ 30.20
1624	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			38148GordonCROSSROADS CAFE INC~862084	$ 22.36	$ -	$ 22.36
1625	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13039RomoSMITHS FOOD #4356~859531	$ 19.77	$ -	$ 19.77
1626	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			38148GordonBLUE WATER RESORT HOTEL~862083	$ 11.90	$ -	$ 11.90
1627	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2030	LODGING	202510	501			14410DeJarnetteBLUE WATER RESORT HOTEL~900325	$ 446.85	$ -	$ 446.85
1628	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			15981KerleeARBYS 8647~894971	$ 15.95	$ -	$ 15.95
1629	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13191CastroCONESTOGAGOLF.COM~899841	$ 119.30	$ -	$ 119.30
1630	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14686AguilarSQ *FAT DOUGH BAKERY LLC~911876	$ 13.60	$ -	$ 13.60
1631	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14686AguilarCKE*COLLEGE STREET B 1940~855723	$ 53.52	$ (53.52)	$ -
1632	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14686AguilarEL SARAPE~855722	$ 47.49	$ (47.49)	$ -
1633	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14686AguilarTST*RUSTYS DINER~855718	$ 35.18	$ (5.18)	$ 30.00
1634	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14686AguilarCHEVRON 0209890~855724	$ 19.98	$ (19.98)	$ -
1635	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14686AguilarMAVERIK #690~855721	$ 10.48	$ (10.48)	$ -
1636	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14686AguilarMOHAVE STEAKHOUSE UPDA~903337	$ 98.98	$ (8.98)	$ 90.00
1637	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			14686AguilarMCDONALD'S F25740~903336	$ 12.11	$ -	$ 12.11
1638	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarTST*HANGAR 24 BREWERY LA~889600	$ 89.99	$ -	$ 89.99
1639	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarFOODIE GRILL~894824	$ 36.44	$ (6.44)	$ 30.00
1640	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarCONESTOGAGOLF.COM~889596	$ 32.92	$ (2.92)	$ 30.00
1641	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarEAGLES LANDING MESQUITE~889598	$ 31.58	$ (1.58)	$ 30.00
1642	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarTEXACO 0307427~894823	$ 12.96	$ -	$ 12.96
1643	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarARCO #66188~894825	$ 11.30	$ -	$ 11.30
1644	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14686AguilarCONESTOGAGOLF.COM* TIP~889597	$ 7.00	$ -	$ 7.00
1645	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14686AguilarSHUGRUES~852069	$ 185.84	$ (185.84)	$ -
1646	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14686AguilarCKE*COLLEGE STREET B 1940~852066	$ 86.67	$ (86.67)	$ -
1647	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14686AguilarFOODIE GRILL~852075	$ 60.31	$ -	$ 60.31
1648	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14686AguilarMAVERIK #690~852068	$ 74.72	$ (74.72)	$ -
1649	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14686AguilarMAKAI CAFE~852067	$ 48.10	$ (48.10)	$ -
1650	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			14686AguilarCHEVRON 0209890~852076	$ 12.09	$ (12.09)	$ -
1651	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202502	501			14686AguilarHOLIDAY INN EXP & SUITES~852071	$ 395.08	$ -	$ 395.08
1652	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202502	501			14686AguilarHOLIDAY INN EXP & SUITES~852072	$ 395.08	$ -	$ 395.08
1653	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			14686AguilarSQ *DIBELLA~882850	$ 84.46	$ (24.46)	$ 60.00
1654	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			14686AguilarSQ *WEDGIES SPORTS BAR &~882848	$ 69.15	$ (9.15)	$ 60.00
1655	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			14686AguilarEAGLES LANDING MESQUITE~882853	$ 38.57	$ (8.57)	$ 30.00
1656	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			14686AguilarPANDA EXPRESS #3348~882849	$ 17.12	$ -	$ 17.12
1657	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			15687DessaintsMOHAVE STEAKHOUSE UPDA~836018	$ 106.76	$ -	$ 106.76
1658	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			15687DessaintsCIRCLE K 01765~836017	$ 3.78	$ -	$ 3.78
1659	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14686AguilarFOODIE GRILL~839063	$ 48.33	$ (18.33)	$ 30.00
1660	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14686AguilarCHEVRON 0209890~839064	$ 31.54	$ (1.54)	$ 30.00
1661	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14686AguilarMCDONALD'S F25740~839059	$ 17.85	$ -	$ 17.85
1662	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14686AguilarCHEVRON 0209890~839065	$ 13.00	$ -	$ 13.00
1663	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			14686AguilarCHEVRON 0209890~839058	$ 7.68	$ -	$ 7.68
1664	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			14686AguilarSQ *DIBELLA~875474	$ 68.86	$ -	$ 68.86
1665	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			14686AguilarEAGLES LANDING MESQUITE~875470	$ 29.99	$ -	$ 29.99
1666	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			14686AguilarCHEVRON 0209890~868916	$ 22.82	$ -	$ 22.82
1667	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501			14686AguilarBARLEY BROTHERS BREWERY~855720	$ 47.75	$ (47.75)	$ -
1668	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			14686AguilarTHE CHAIR~860691	$ 49.35	$ -	$ 49.35
1669	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2030	LODGING	202504	501			14686AguilarHOLIDAY INN EXP & SUITES~860690	$ 437.32	$ -	$ 437.32
1670	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~893464	$ 3.43	$ -	$ 3.43
1671	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~894887	$ 6.75	$ -	$ 6.75
1672	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~893469	$ 6.70	$ -	$ 6.70
1673	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~894885	$ 5.75	$ -	$ 5.75
1674	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~893461	$ 4.75	$ -	$ 4.75
1675	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~893460	$ 4.75	$ -	$ 4.75
1676	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezLAZY DOG RESTAURANT 20~893468	$ 74.17	$ (14.17)	$ 60.00
1677	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezTHE RIVER DOG GRILL~894886	$ 70.00	$ (10.00)	$ 60.00
1678	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezTST* CHEBA HUT - CRAIG RO~893459	$ 60.73	$ -	$ 60.73
1679	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezSTARBUCKS STORE 59224~894884	$ 15.09	$ -	$ 15.09
1680	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezCARDENAS MARKETS~893467	$ 11.77	$ -	$ 11.77
1681	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezMAVERIK #628~893470	$ 9.39	$ -	$ 9.39
1682	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16848VasquezMAVERIK #628~893463	$ 11.49	$ -	$ 11.49
1683	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezPY *CHEBA HUT TOASTED SUB~846392	$ 34.48	$ (4.48)	$ 30.00
1684	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezBIG CHICKEN LV PARADISE~846390	$ 23.31	$ -	$ 23.31
1685	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezPY *CHEBA HUT TOASTED SUB~846396	$ 22.08	$ -	$ 22.08
1686	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezIN-N-OUT LV - EASTERN~846398	$ 20.21	$ -	$ 20.21
1687	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezMCDONALD'S F25740~846389	$ 11.48	$ -	$ 11.48
1688	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezSTARBUCKS STORE 59224~846393	$ 10.77	$ -	$ 10.77
1689	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezMAVERIK #628~846394	$ 7.99	$ -	$ 7.99
1690	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			16848VasquezSHELL OIL12849461004~846397	$ 4.00	$ -	$ 4.00
1691	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezMAVERIK #628~844509	$ 12.62	$ -	$ 12.62
1692	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezSTARBUCKS STORE 59224~844512	$ 11.56	$ -	$ 11.56
1693	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezSTARBUCKS STORE 59224~844508	$ 11.56	$ -	$ 11.56
1694	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezSTARBUCKS STORE 59224~844514	$ 11.56	$ -	$ 11.56
1695	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezSTARBUCKS STORE 59224~844503	$ 11.09	$ -	$ 11.09
1696	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezSTARBUCKS STORE 59224~844518	$ 10.56	$ -	$ 10.56
1697	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezTST* MIDDLE CHILD~844502	$ 40.00	$ (10.00)	$ 30.00
1698	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezCHICK-FIL-A #05053~844510	$ 33.36	$ (3.36)	$ 30.00
1699	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezDD *DOORDASH HOUSTONTX~844511	$ 32.27	$ (2.27)	$ 30.00
1700	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezMAVERIK #628~844513	$ 24.64	$ -	$ 24.64
1701	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezMAVERIK #628~844517	$ 18.88	$ -	$ 18.88
1702	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezMAVERIK #628~844515	$ 18.74	$ -	$ 18.74
1703	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezCAFE ZUPAS - STEPHANIE~844507	$ 24.77	$ -	$ 24.77
1704	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			16848VasquezCULICHI SUSHI INC~844516	$ 44.00	$ (14.00)	$ 30.00
1705	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezTST* CHEBA HUT-ST ROSE~883570	$ 43.67	$ (13.67)	$ 30.00
1706	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezEGGSCELLENT LLC~883584	$ 30.00	$ -	$ 30.00
1707	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezIN-N-OUT LAUGHLIN~883580	$ 24.06	$ -	$ 24.06
1708	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezIN-N-OUT NORTHLASVEGAS~883578	$ 21.89	$ -	$ 21.89
1709	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezSAFEWAY #2075~883576	$ 32.49	$ (2.49)	$ 30.00
1710	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezMAVERIK #628~883579	$ 21.25	$ -	$ 21.25

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1711	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezSTARBUCKS STORE 69589~883585	$ 7.45	$ -	$ 7.45
1712	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezSTARBUCKS 59224~883575	$ 5.75	$ -	$ 5.75
1713	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezMAVERIK #690~883574	$ 5.38	$ -	$ 5.38
1714	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezSTARBUCKS 59224~883577	$ 4.43	$ -	$ 4.43
1715	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			16848VasquezSMITHS FOOD #4473~883571	$ 4.12	$ -	$ 4.12
1716	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezSTARBUCKS STORE 59224~840101	$ 11.56	$ -	$ 11.56
1717	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezSTARBUCKS STORE 59224~840105	$ 10.77	$ -	$ 10.77
1718	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezSTARBUCKS STORE 09274~840097	$ 10.48	$ -	$ 10.48
1719	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840110	$ 8.65	$ -	$ 8.65
1720	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezPY *CHEBA HUT TOASTED SUB~840099	$ 41.00	$ (11.00)	$ 30.00
1721	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezTST* MIDDLE CHILD~840102	$ 40.00	$ (10.00)	$ 30.00
1722	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezPY *CHEBA HUT TOASTED SUB~840118	$ 40.00	$ (10.00)	$ 30.00
1723	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezPY *CHEBA HUT TOASTED SUB~840108	$ 36.25	$ (6.25)	$ 30.00
1724	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezCRACKER BARREL #742~840100	$ 25.42	$ -	$ 25.42
1725	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezEINSTEIN BROS BAGELS3668~840111	$ 24.23	$ -	$ 24.23
1726	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezPOKE SUSHITTO~840112	$ 24.00	$ -	$ 24.00
1727	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezCHICK-FIL-A #05053~840098	$ 23.20	$ -	$ 23.20
1728	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840113	$ 21.94	$ -	$ 21.94
1729	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840115	$ 20.28	$ -	$ 20.28
1730	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezWHOLEFDS HEN 10219~840117	$ 20.17	$ -	$ 20.17
1731	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840106	$ 19.04	$ -	$ 19.04
1732	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840119	$ 18.84	$ -	$ 18.84
1733	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840109	$ 16.57	$ -	$ 16.57
1734	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezBIRRIERIA EL ZARAPE 2~840116	$ 14.08	$ -	$ 14.08
1735	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840096	$ 12.34	$ -	$ 12.34
1736	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840104	$ 11.88	$ -	$ 11.88
1737	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezMAVERIK #628~840114	$ 11.87	$ -	$ 11.87
1738	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501			16848VasquezSTARBUCKS 59224~840103	$ 12.09	$ -	$ 12.09
1739	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16848VasquezTST* CHEBA HUT- LAS VEGAS~868950	$ 47.28	$ (17.28)	$ 30.00
1740	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16848VasquezTST* CHEBA HUT -LAS VEGAS~868953	$ 45.74	$ (15.74)	$ 30.00
1741	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16848VasquezCHICK-FIL-A #05053~868942	$ 40.09	$ (10.09)	$ 30.00
1742	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16848VasquezSTARBUCKS STORE 59224~868954	$ 16.05	$ -	$ 16.05
1743	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16848VasquezMAVERIK #690~868948	$ 14.69	$ -	$ 14.69
1744	4110	SO NV - TECHNICAL SERVICES	86400	MAINT OF COMPR STAT EQUIP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501			16848VasquezSTARBUCKS STORE 59224~868951	$ 13.14	$ -	$ 13.14
1745	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanSTARBUCKS STORE 29702~906515	$ 7.19	$ -	$ 7.19
1746	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanGIFT SHOP @AQRS 501~906519	$ 28.11	$ -	$ 28.11
1747	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanCINNABON SEATTLE S BEST C~906521	$ 19.27	$ -	$ 19.27
1748	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			43189HaleMAVERIK #726~907727	$ 17.13	$ -	$ 17.13
1749	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			43189HaleMCDONALD'S F35508~907726	$ 16.88	$ -	$ 16.88
1750	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			43189HaleMCDONALD'S F35508~907725	$ 14.51	$ -	$ 14.51
1751	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			43189HaleMAVERIK #726~907724	$ 11.71	$ -	$ 11.71
1752	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanSTARBUCKS STORE 29702~906524	$ 10.98	$ -	$ 10.98
1753	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanMCDONALD'S F24975~906518	$ 8.66	$ -	$ 8.66
1754	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			20545DessaintsBUFFALO WILD WNGS 3359~907218	$ 207.64	$ (57.64)	$ 150.00
1755	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanSTARBUCKS 29702~906525	$ 7.19	$ -	$ 7.19
1756	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanSTARBUCKS STORE 29702~906516	$ 7.19	$ -	$ 7.19
1757	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanSTARBUCKS STORE 29702~906522	$ 7.19	$ -	$ 7.19
1758	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			20545DessaintsMCDONALD'S F35508~907221	$ 14.51	$ -	$ 14.51
1759	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			20545DessaintsMCDONALD'S F35508~907219	$ 14.51	$ -	$ 14.51
1760	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			20545DessaintsMAVERIK #726~907220	$ 10.74	$ -	$ 10.74
1761	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanOUTBACK #3219~906520	$ 263.92	$ (113.92)	$ 150.00
1762	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			39099BaberAQUARIUS FRONT DESK~910371	$ 287.22	$ -	$ 287.22
1763	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			43189HaleCHILI'S BULLHEAD CITY~907728	$ 148.41	$ -	$ 148.41
1764	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13741CarusoCASA SERRANO OF LAUGHL~907872	$ 81.74	$ (21.74)	$ 60.00
1765	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			15317AldermanAQUARIUS FRONT DESK~906526	$ 226.47	$ -	$ 226.47
1766	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			39099BaberADELMAN TVL 00019533704 80~910375	$ 4.00	$ -	$ 4.00
1767	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			43189HaleADELMAN TVL 0001958370336~907729	$ 4.00	$ -	$ 4.00
1768	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			13741CarusoADELMAN TVL 0001958370136~907874	$ 4.00	$ -	$ 4.00
1769	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			15317AldermanADELMAN TVL 0001958370536~906513	$ 4.00	$ -	$ 4.00
1770	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			20545DessaintsAQUARIUS FRONT DESK~907217	$ 171.24	$ -	$ 171.24
1771	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			20545DessaintsADELMAN TVL 0001953370680~907222	$ 4.00	$ -	$ 4.00
1772	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			15317AldermanAQUARIUS FRONT DESK~906514	$ 284.71	$ -	$ 284.71
1773	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			43189HaleAQUARIUS FRONT DESK~907723	$ 256.86	$ -	$ 256.86
1774	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanSTARBUCKS STORE 10748~906517	$ 7.12	$ -	$ 7.12
1775	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			15317AldermanMAVERIK #726~906523	$ 6.76	$ -	$ 6.76
1776	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~907871	$ 6.40	$ -	$ 6.40
1777	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanCHEVRON 0210582~901322	$ 12.26	$ -	$ 12.26
1778	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~901358	$ 12.25	$ -	$ 12.25
1779	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901092	$ 11.98	$ -	$ 11.98
1780	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			39099BaberADELMAN TVL 0001988360342~901690	$ 4.00	$ -	$ 4.00
1781	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			20545DessaintsADELMAN TVL 0001988360242~901097	$ 4.00	$ -	$ 4.00
1782	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoBB DINER BULLHEAD CITY #4~901355	$ 93.56	$ -	$ 93.56
1783	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901728	$ 15.32	$ -	$ 15.32
1784	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleSTARBUCKS STORE 29702~901732	$ 13.37	$ -	$ 13.37
1785	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901720	$ 12.97	$ -	$ 12.97
1786	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901731	$ 11.41	$ -	$ 11.41
1787	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleSUBWAY 26755~901724	$ 11.15	$ -	$ 11.15
1788	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901726	$ 10.52	$ -	$ 10.52
1789	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901723	$ 8.35	$ -	$ 8.35
1790	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleGIFT SHOP @AQRS 501~901733	$ 7.49	$ -	$ 7.49
1791	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			39099BaberAQUARIUS FRONT DESK~903144	$ 1,012.69	$ -	$ 1,012.69
1792	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			13741CarusoAQUARIUS FRONT DESK~901744	$ 1,012.69	$ -	$ 1,012.69
1793	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			20545DessaintsAQUARIUS FRONT DESK~901717	$ 901.27	$ -	$ 901.27
1794	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901734	$ 4.62	$ -	$ 4.62
1795	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			15317AldermanADELMAN TVL 0001987360042~901332	$ 4.00	$ -	$ 4.00
1796	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			13741CarusoADELMAN TVL 0001988360551~901362	$ 4.00	$ -	$ 4.00
1797	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			43189HaleAQUARIUS FRONT DESK~901719	$ 1,012.69	$ -	$ 1,012.69
1798	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			43189HaleADELMAN TVL 0001988360042~901736	$ 4.00	$ -	$ 4.00
1799	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoOUTBACK #3219~901360	$ 272.30	$ (122.30)	$ 150.00
1800	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanBONITO GUADALAJARA~901329	$ 265.33	$ (115.33)	$ 150.00

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1801	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsBONITO GUADALAJARA~901083	$ 215.66	$ -	$ 215.66
1802	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanBUFFALO WILD WNGS 3359~901316	$ 196.81	$ (46.81)	$ 150.00
1803	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsTROPICANA BREW BROTHERS~901094	$ 193.03	$ -	$ 193.03
1804	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirCHEVRON 0380392~852134	$ 3.18	$ -	$ 3.18
1805	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsCHEVRON 0209890~901086	$ 6.28	$ -	$ 6.28
1806	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901081	$ 6.08	$ -	$ 6.08
1807	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirQT 445~852129	$ 2.92	$ -	$ 2.92
1808	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleBUFFALO WILD WNGS 3359~901727	$ 214.43	$ -	$ 214.43
1809	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleSUBWAY 26755~901730	$ 21.98	$ -	$ 21.98
1810	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202502	501			37704ChirCOURTYARD TUCSON~852147	$ 594.03	$ -	$ 594.03
1811	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			43189HaleMAVERIK #726~901721	$ 16.48	$ -	$ 16.48
1812	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsSUBWAY 26755~901084	$ 11.15	$ -	$ 11.15
1813	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202502	501			37704ChirCROWNE PLAZA PHOENIX~852133	$ 438.46	$ -	$ 438.46
1814	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoCULVERS OF BULLHEAD CITY~901352	$ 79.89	$ -	$ 79.89
1815	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsSUBWAY 26755~901087	$ 11.15	$ -	$ 11.15
1816	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~901353	$ 10.90	$ -	$ 10.90
1817	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2010	AIRFARE	202502	501			37704ChirDELTA AIR 0062300473638~852148	$ 325.18	$ -	$ 325.18
1818	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202510	501			15317AldermanAQUARIUS RESERVATIONS~901325	$ 727.98	$ -	$ 727.98
1819	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanMAVERIK #726~901326	$ 11.81	$ -	$ 11.81
1820	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanMCDONALD'S F35508~901331	$ 9.52	$ -	$ 9.52
1821	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2010	AIRFARE	202502	501			37704ChirSOUTHWES 5262302546064~852149	$ 244.30	$ -	$ 244.30
1822	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanMCDONALD'S F24975~901319	$ 8.66	$ -	$ 8.66
1823	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901090	$ 8.64	$ -	$ 8.64
1824	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirSTARBUCKS D LAS~852141	$ 20.42	$ -	$ 20.42
1825	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901095	$ 13.96	$ -	$ 13.96
1826	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 10748~901330	$ 13.35	$ -	$ 13.35
1827	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirGM KITCHEN 86~852142	$ 15.94	$ -	$ 15.94
1828	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoSAFEWAY #0248~901354	$ 57.40	$ -	$ 57.40
1829	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoSAFEWAY #0248~901359	$ 37.12	$ (7.12)	$ 30.00
1830	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirCIRCLE K 05408~852128	$ 12.83	$ -	$ 12.83
1831	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSAFEWAY #0248~901328	$ 34.34	$ (4.34)	$ 30.00
1832	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanGIFT SHOP @AQRS 501~901327	$ 33.63	$ (3.63)	$ 30.00
1833	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirSTARBUCKS STORE 13213~852127	$ 12.05	$ -	$ 12.05
1834	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSAFEWAY #0248~901318	$ 29.79	$ -	$ 29.79
1835	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoIN-N-OUT LAUGHLIN~901361	$ 28.18	$ -	$ 28.18
1836	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirSQ *BOSA DONUTS AT 44 ST~852131	$ 6.07	$ -	$ 6.07
1837	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsSUBWAY 26755~901091	$ 16.92	$ -	$ 16.92
1838	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901082	$ 16.56	$ -	$ 16.56
1839	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirCIRCLE K 05408~852126	$ 5.00	$ -	$ 5.00
1840	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanMAVERIK #726~901314	$ 16.34	$ -	$ 16.34
1841	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901085	$ 16.26	$ -	$ 16.26
1842	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~901356	$ 16.02	$ -	$ 16.02
1843	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~901357	$ 15.41	$ -	$ 15.41
1844	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMCDONALD'S F35508~901718	$ 14.51	$ -	$ 14.51
1845	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsDUTCH BROS AZ0201 BULLHEA~901088	$ 14.11	$ -	$ 14.11
1846	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMCDONALD'S F35508~901089	$ 14.08	$ -	$ 14.08
1847	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanMCDONALD'S F35508~901312	$ 15.05	$ -	$ 15.05
1848	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			20545DessaintsMAVERIK #726~901093	$ 8.32	$ -	$ 8.32
1849	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 29702~901323	$ 8.19	$ -	$ 8.19
1850	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 29702~901324	$ 7.19	$ -	$ 7.19
1851	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 29702~901313	$ 7.19	$ -	$ 7.19
1852	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 29702~901315	$ 7.19	$ -	$ 7.19
1853	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 29702~901320	$ 7.19	$ -	$ 7.19
1854	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 29702~901321	$ 7.19	$ -	$ 7.19
1855	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			15317AldermanSTARBUCKS STORE 10748~901317	$ 7.12	$ -	$ 7.12
1856	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~901743	$ 6.40	$ -	$ 6.40
1857	4110	SO NV - TECHNICAL SERVICES	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			14885BrownMOHAVE STEAKHOUSE UPDA~896847	$ 120.00	$ (30.00)	$ 90.00
1858	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501			16185HerreraMAVERIK #456~898064	$ 29.74	$ -	$ 29.74
1859	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			37704ChirUBER *TRIP~852138	$ 36.55	$ -	$ 36.55
1860	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			37704ChirUBER *TRIP~852123	$ 34.93	$ -	$ 34.93
1861	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			37704ChirUBER *TRIP~852136	$ 26.08	$ -	$ 26.08
1862	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			37704ChirUBER *TRIP~852140	$ 18.00	$ -	$ 18.00
1863	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirBK TACOS~852135	$ 45.43	$ (15.43)	$ 30.00
1864	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirCOURTYARD TUCSON~852143	$ 33.38	$ (3.38)	$ 30.00
1865	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirTST* WALTER STATION BREWE~852124	$ 24.43	$ -	$ 24.43
1866	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2080	GROUND TRANSP	202502	501			37704ChirUBER *TRIP HELP.UBER.COM~852139	$ 9.93	$ -	$ 9.93
1867	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirTST* WALTER STATION BREWE~852130	$ 24.43	$ -	$ 24.43
1868	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirCONNECTIONS D ST2878~852125	$ 23.57	$ -	$ 23.57
1869	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirARCO #42331~852137	$ 22.98	$ -	$ 22.98
1870	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501			37704ChirTHE POST~852132	$ 21.38	$ -	$ 21.38
1871	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			37704ChirSTARBUCKS STORE 24410~882894	$ 13.43	$ -	$ 13.43
1872	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			37704ChirHUDSON ST1665~882896	$ 6.72	$ -	$ 6.72
1873	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202507	501			37704ChirTHE LEO KENT HOTEL, TU~882897	$ 107.57	$ -	$ 107.57
1874	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2080	GROUND TRANSP	202507	501			37704ChirUBER *TRIP~882892	$ 41.95	$ -	$ 41.95
1875	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			37704ChirSLAPFISH~882893	$ 35.77	$ -	$ 35.77
1876	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			37704ChirSTARBUCKS STORE 81827~882895	$ 20.22	$ -	$ 20.22
1877	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2060	CAR RENTAL	202506	501			37704ChirENTERPRISE RENT-A-CAR~876454	$ 247.43	$ -	$ 247.43
1878	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2060	CAR RENTAL	202506	501			37704ChirCHEVRON 0209914~876455	$ 15.03	$ -	$ 15.03
1879	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirCIRCLE K 03387~876458	$ 19.37	$ -	$ 19.37
1880	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirLAX UNIVISION~876452	$ 15.17	$ -	$ 15.17
1881	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirCHEVRON 0308610~876456	$ 14.28	$ -	$ 14.28
1882	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirSTARBUCKS D WEST LAS~876460	$ 13.43	$ -	$ 13.43
1883	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirSLC PUBLIC MKT @SLC 522~876459	$ 10.69	$ -	$ 10.69
1884	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirCHEVRON 0209914~876453	$ 5.98	$ -	$ 5.98
1885	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501			37704ChirIN-N-OUTTUCSON-I10/AJO~876457	$ 13.64	$ -	$ 13.64
1886	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202506	501			37704ChirTHE LEO KENT HOTEL, TU~876461	$ 332.95	$ -	$ 332.95
1887	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2010	AIRFARE	202506	501			37704ChirDELTA AIR 0062337748940~876463	$ 726.36	$ -	$ 726.36
1888	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirBLUE WATER RESORT HOTEL~860618	$ 45.10	$ (15.10)	$ 30.00
1889	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirBLUE WATER RESORT HOTEL~860617	$ 41.20	$ (11.20)	$ 30.00
1890	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirTHE CHAIR~860612	$ 40.98	$ (40.98)	$ -

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER#	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1891	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirPIRATES DEN RV RESORT &~860620	$ 39.48	$ (9.48)	$ 30.00
1892	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirBLUE WATER RESORT HOTEL~860625	$ 28.60	$ -	$ 28.60
1893	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirBLUE WATER RESORT HOTEL~860628	$ 23.65	$ -	$ 23.65
1894	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202511	501			13741CarusoAQUARIUS FRONT DESK~907870	$ 256.86	$ -	$ 256.86
1895	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirSTARBUCKS 80421~860615	$ 23.54	$ -	$ 23.54
1896	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirCROSSROADS CAFE INC~860619	$ 19.26	$ -	$ 19.26
1897	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirPIRATES DEN RV RESORT &~860624	$ 28.55	$ -	$ 28.55
1898	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirSTARBUCKS 80421~860621	$ 17.02	$ -	$ 17.02
1899	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirSTARBUCKS 80421~860614	$ 17.02	$ -	$ 17.02
1900	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirSTARBUCKS 80421~860623	$ 16.15	$ -	$ 16.15
1901	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			37704ChirTST* MAKERS & FINDERS COF~860629	$ 10.57	$ -	$ 10.57
1902	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2030	LODGING	202504	501			37704ChirBLUE WATER RESORT HOTEL~860626	$ 515.48	$ -	$ 515.48
1903	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13741CarusoDUTCH BROS AZ0201 BULLHEA~907873	$ 25.82	$ -	$ 25.82
1904	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501			13209EnsleyBESPOKE KITCHEN~841524	$ 58.11	$ -	$ 58.11
1905	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13209EnsleyBB DINER BULLHEAD CITY #4~880561	$ 49.99	$ -	$ 49.99
1906	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501			13209EnsleyWAL-MART #1370~880560	$ 9.74	$ -	$ 9.74
1907	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13209EnsleyCHEVRON 0209890~862594	$ 1.79	$ -	$ 1.79
1908	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13209EnsleyMOHAVE STEAKHOUSE UPDA~862590	$ 76.00	$ -	$ 76.00
1909	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13209EnsleyMCDONALD'S F25740~862595	$ 18.17	$ -	$ 18.17
1910	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13209EnsleyCHEVRON 0209890~862596	$ 14.77	$ -	$ 14.77
1911	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501			13209EnsleyMCDONALD'S F25740~862597	$ 9.30	$ -	$ 9.30
1912	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2080	GROUND TRANSP	202509	686				$ 30.87		$ 30.87
1913	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2060	CAR RENTAL	202509	686				$ 63.29		$ 63.29
1914	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686				$ 70.17		$ 70.17
1915	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2030	LODGING	202509	686				$ 226.89		$ 226.89
1916	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2010	AIRFARE	202509	686				$ 140.89		$ 140.89
1917	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2080	GROUND TRANSP	202502	686				$ 1.14		$ 1.14
1918	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2060	CAR RENTAL	202502	686				$ 51.42		$ 51.42
1919	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2030	LODGING	202502	686				$ 311.32		$ 311.32
1920	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2080	GROUND TRANSP	202507	686				$ 17.91		$ 17.91
1921	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2060	CAR RENTAL	202507	686				$ 54.82		$ 54.82
1922	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2030	LODGING	202507	686				$ 152.98		$ 152.98
1923	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2030	LODGING	202506	686				$ 2.28		$ 2.28
1924	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2010	AIRFARE	202506	686				$ 147.42		$ 147.42
1925	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2080	GROUND TRANSP	202510	686				$ 115.06		$ 115.06
1926	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686				$ 101.22		$ 101.22
1927	1781	DIR/CENTRALIZED OPERATIONS	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2080	GROUND TRANSP	202510	686				$ 17.74		$ 17.74
1928	1781	DIR/CENTRALIZED OPERATIONS	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686				$ 84.47		$ 84.47
1929	1781	DIR/CENTRALIZED OPERATIONS	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2030	LODGING	202510	686				$ 186.05		$ 186.05
1930	1781	DIR/CENTRALIZED OPERATIONS	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2010	AIRFARE	202510	686				$ 242.43		$ 242.43
1931	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14855RossOUTBACK #3219~910254	$ 237.31	$ -	$ 237.31
1932	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14855RossTST*VITOS PIZZA~910255	$ 178.06	$ -	$ 178.06
1933	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			16181JacksonFAMOUS PHILLYS~909974	$ 105.74	$ -	$ 105.74
1934	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14855RossADELMAN TVL 0001966370821~905112	$ 4.00	$ -	$ 4.00
1935	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14855RossSUBWAY 26755~910259	$ 21.78	$ -	$ 21.78
1936	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14855RossKFC C750164~910257	$ 21.51	$ -	$ 21.51
1937	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14855RossWM SUPERCENTER #1370~910258	$ 16.00	$ -	$ 16.00
1938	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			14855RossSMITHS FOOD #4191~910256	$ 13.62	$ -	$ 13.62
1939	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13663HudakARBYS 6201~906977	$ 12.69	$ -	$ 12.69
1940	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501			13663HudakBURGER KING #27048~907300	$ 8.70	$ -	$ 8.70
1941	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	501			16181JacksonHOLIDAY INN EXP HOTEL~909973	$ 336.86	$ -	$ 336.86
1942	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	501			13663HudakAQUARIUS FRONT DESK~907299	$ 130.74	$ -	$ 130.74
1943	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	501			16181JacksonADELMAN TVL 0001910380163~909975	$ 4.00	$ -	$ 4.00
1944	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	501			13663HudakADELMAN TVL 0001900380996~906979	$ 4.00	$ -	$ 4.00
1945	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	501			14855RossAQUARIUS FRONT DESK~910252	$ 226.47	$ -	$ 226.47
1946	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCTS	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	818				$ (615.41)		$ (615.41)
1947	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARING ACCTS	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2030	LODGING	202511	818				$ (706.07)		$ (706.07)
1948	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2010	AIRFARE	202502	686				$ 84.89		$ 84.89
1949	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2030	LODGING	202501	686				$ 1.14		$ 1.14
1950	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2010	AIRFARE	202501	686				$ 149.12		$ 149.12
1951	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2080	GROUND TRANSP	202504	686				$ 69.91		$ 69.91
1952	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2030	LODGING	202504	686				$ 388.50		$ 388.50
1953	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2030	LODGING	202506	686				$ 118.67		$ 118.67
														$ 212,791.58	$ (3,184.72)	$ 209,606.87

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC accounts 903-910, and the 4-Factor for other O&M accounts.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.