

UNS Gas, Inc.

88 East Broadway Blvd. | Post Office Box 711 | HQE910 | Tucson, AZ 85702-1702

July 16, 2026

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

Re: Notice of Filing – UNS Gas, Inc.’s Annual Rate Adjustment Mechanism Quarterly
Capital Reporting
Docket No. G-04204A-24-0237

Pursuant to Decision No. 81653 (February 27, 2026), and UNS, Gas Inc.’s (“UNSG” or “Company”) Annual Rate Adjustment Mechanism (“ARAM”) Rider 11, Attachment A – Implementation Protocols, the Company is required to file quarterly reports with the Commission detailing its asset additions. Enclosed is UNSG’s report of asset additions for the twelve months ended June 30, 2026.

Please do not hesitate to contact me if you have any questions at (520) 965-8408.

Sincerely,

/s/Andrea Jacobo

Andrea Jacobo
Regulatory Services

cc: Compliance Section, ACC

UNS Gas, Inc.

Docket No. G-04204A-24-0237

Annual Rate Adjustment Mechanism Quarterly Capital Reporting

Asset Activity Roll Forward for the 12 Months Ended June 30, 2026

Functional Class	Utility Account	Beginning Balance July 1, 2025	Additions	Retirements	Transfers	Ending Balance June 30, 2026
Gas Distribution Plant	G374 - Land and Land Rights	463,452.04	60,591.24	(7,634.05)	0.00	516,419.22
Gas Distribution Plant	G375 - Structures and Improvements	188,960.65	1,250.00			190,210.65
Gas Distribution Plant	G376 - Mains	254,513,859.35	8,319,418.20	(1,543,459.50)		261,387,818.05
Gas Distribution Plant	G376 - Measr and Reg Stat Equip-Gen	5,369,877.33	238,387.73	(10,667.88)		5,597,577.18
Gas Distribution Plant	G379 - Measr and Reg Stat Equip-Cty	5,809,671.20	25,941.17	(528.00)		5,835,084.31
Gas Distribution Plant	G380 - Services	186,168,774.96	10,938,306.16	(1,202,278.50)		195,904,804.56
Gas Distribution Plant	G381 - Meters	42,112,689.40	2,977,833.75	(813,571.24)		44,176,951.91
Gas Distribution Plant	G382 - Meter Installations	15,484,702.06	814,268.40	(290,611.31)		16,008,359.15
Gas Distribution Plant	G383 - House Regulators	5,257,376.16	188,917.25			5,446,293.41
Gas Distribution Plant	G384 - House Regulatory Install	4,523,983.61	238,358.59			4,762,342.20
Gas Distribution Plant	G385 - Indust Measr Reg Stat Equip	2,529,837.35	107,510.25	(88,194.83)		2,549,152.78
Gas Distribution Plant	G387 - Other Equipment	2,148,124.76				2,148,124.76
Gas Distribution Plant Total		524,671,318.87	23,908,784.75	(4,058,965.44)	0.00	544,521,138.18
Gas General Plant	G389 - Land and Land Rights	1,715,462.77		(42,000.00)		1,673,462.77
Gas General Plant	G390 - Structures and Improvements	24,485,637.16	694,979.04	(313,500.59)		24,867,115.61
Gas General Plant	G391 - Office Furniture and Equip	5,063,527.82	616,960.66	(660,525.51)		5,019,962.97
Gas General Plant	G392 - Transportation Equipment	16,638,956.28	3,700,911.41	(837,187.74)	(98,727.41)	19,402,952.55
Gas General Plant	G393 - Stores Equipment	333,146.95		(15,445.15)		317,701.80
Gas General Plant	G394 - Tool, Shop, and Garage Equip	7,116,899.96	1,623,586.13	(169,821.77)		8,570,664.32
Gas General Plant	G395 - Laboratory Equipment	33,141.48				33,141.48
Gas General Plant	G396 - Power Operated Equipment	3,781,801.42	213,092.12	(195,627.82)		3,800,165.72
Gas General Plant	G397 - Communication Equipment	4,187,549.56	194,403.25	(52,064.37)		4,330,268.44
Gas General Plant	G398 - Miscellaneous Equipment	166,834.66	1,849.61			168,684.30
Gas General Plant Total		63,523,358.07	7,046,682.25	(2,286,192.95)	(99,727.41)	68,184,119.96
Gas Intangible	G302 - Franchise and Consents	349,890.22				349,890.22
Gas Intangible	G303 - Misc Intangible Plant	1,361,034.61	69,044.85			1,430,079.46
Gas Intangible Total		1,710,924.83	69,044.85			1,779,969.68
Gas Transmission Plant	G365 - Land and Land Rights	102,605.64				102,605.64
Gas Transmission Plant	G366 - Structures and Improvements	21,626.02				21,626.02
Gas Transmission Plant	G367 - Mains	22,186,184.39				22,186,184.39
Gas Transmission Plant	G369 - Measuring and Reg Stat Equip	3,460,585.67				3,460,585.67
Gas Transmission Plant	G371 - Other Equipment	183,581.23				183,581.23
Gas Transmission Plant Total		25,954,582.95				25,954,582.95
Grand Total		615,860,184.72	31,024,511.85	(6,345,158.39)	(99,727.41)	640,439,810.77

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Annual Rate Adjustment Mechanism Quarterly Capital Reporting

Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
250000A	UNSG Transportation Equip	G392 - Transportation Equipment	3,700,911.41
		G394 - Tool, Shop, and Garage Equip	14,268.87
250000A Total			3,715,180.28
250010A	Dist Land Rghts Facilities	G374 - Land and Land Rights	60,591.24
250010A Total			60,591.24
250900A	Structures & Improve (Admin)	G390 - Structures and Improvements	7,111.10
250900A Total			7,111.10
250912A	Comp Equip - UNSG	G391 - Office Furniture and Equip	161,167.11
250912A Total			161,167.11
250916A	Network IT Equip - UNSG	G391 - Office Furniture and Equip	52,591.86
250916A Total			52,591.86
250917A	Systems IT Equip - UNSG	G391 - Office Furniture and Equip	1,765.90
250917A Total			1,765.90
250921A	FCS 4.6 Upgrade (UNSGAS)	G303 - Misc Intangible Plant	(350.00)
250921A Total			(350.00)
250938A	UNSG Misc. Equipment	G398 - Miscellaneous Equipment	1,849.64
250938A Total			1,849.64
250940A	Tools,Shop,Gar Eq - New	G394 - Tool, Shop, and Garage Equip	73,913.40
250940A Total			73,913.40
250960A	Power Op Eq - New	G394 - Tool, Shop, and Garage Equip	30,930.59
		G396 - Power Operated Equipment	213,992.12
250960A Total			244,922.71
250961B	2025 ND UNSG Infra Ref UNSG	G391 - Office Furniture and Equip	346,533.53
250961B Total			346,533.53
250970A	Comm Equip - New	G397 - Communication Equipment	170,887.66
250970A Total			170,887.66
250974A	2022 - Gas SO PDF Process	G303 - Misc Intangible Plant	69,394.85
250974A Total			69,394.85
250975A	SCBA 2025 All Districts	G394 - Tool, Shop, and Garage Equip	1,004,808.90
250975A Total			1,004,808.90
251100A	Mains - Blanket - Flag	G376 - Mains	644,916.65
		G380 - Services	92,693.47
251100A Total			737,610.12
251101R	Mains - Blkt Refunds - Flag	G376 - Mains	(27,031.00)
251101R Total			(27,031.00)
251378A	Meas&Reg Sta Distribution-Flag	G378 - Measr and Reg Stat Equip-Gen	29,703.14
251378A Total			29,703.14
251379A	Meas & Reg Sta City Gate-Flag	G379 - Measr and Reg Stat Equip-Cty	8,099.56
251379A Total			8,099.56
251380A	Services - Bl - Flag	G380 - Services	2,013,669.52
251380A Total			2,013,669.52

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Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
251380R	Service Repl - Flag	G380 - Services	33,759.11
251380R Total			33,759.11
251381A	Meters - BI - Flag	G381 - Meters	54,167.02
251381A Total			54,167.02
251382A	Meter Installations - BI -Flag	G382 - Meter Installations	180,389.67
251382A Total			180,389.67
251383A	Regulators - Blanket - Flag	G383 - House Regulators	26,996.94
251383A Total			26,996.94
251384A	Regulator Install - BI - Flag	G384 - House Regulatory Install	22,599.84
251384A Total			22,599.84
251385A	Industrial Metering - Flag	G381 - Meters	25,706.89
		G383 - House Regulators	18,744.83
		G385 - Indust Measr Reg Stat Equip	55,343.85
251385A Total			99,795.57
251387A	Other Distr Equip CP-BI - Flag	G376 - Mains	11,013.23
251387A Total			11,013.23
251500B	PI Mains - Flagstaff	G376 - Mains	72,063.32
251500B Total			72,063.32
251900A	Structures & Improv-New(Flag)	G390 - Structures and Improvements	198,320.05
251900A Total			198,320.05
251940A	Tools,Shop,Gar Eq-New(Flag)	G394 - Tool, Shop, and Garage Equip	123,706.39
251940A Total			123,706.39
251970A	Comm Equip - New (Flag)	G397 - Communication Equipment	2,705.95
251970A Total			2,705.95
252100A	Mains - Blanket - King	G376 - Mains	592,318.11
		G380 - Services	89,548.20
252100A Total			681,866.31
252101R	Mains - Blkt Refunds - King	G376 - Mains	(103,520.00)
252101R Total			(103,520.00)
252378A	Meas&Reg Sta Distribution-King	G378 - Measr and Reg Stat Equip-Gen	7,354.31
252378A Total			7,354.31
252379A	Meas&Reg Sta City Gate-King	G385 - Indust Measr Reg Stat Equip	3,391.29
252379A Total			3,391.29
252380A	Install Services - BI - King	G380 - Services	890,651.34

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Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
252380A Total			890,651.34
252380B	PI Service Repl- King	G380 - Services	(88,337.00)
252380B Total			(88,337.00)
252380R	Service Repl - King	G380 - Services	404,091.52
252380R Total			404,091.52
252381A	Meters - Bl - King	G381 - Meters	63,031.11
252381A Total			63,031.11
252382A	Meter Installations -Bl - King	G382 - Meter Installations	142,159.19
252382A Total			142,159.19
252383A	Regulators - Blanket - King	G381 - Meters	(1,246.93)
		G383 - House Regulators	46,444.63
252383A Total			45,197.70
252384A	Regulator Install - Bl - King	G384 - House Regulatory Install	35,893.35
252384A Total			35,893.35
252385A	Industrial Metering - King	G385 - Indust Measr Reg Stat Equip	4,269.07
252385A Total			4,269.07
252387A	Other Distr Eq CP-Bl - King	G376 - Mains	104,527.93
252387A Total			104,527.93
252400S	Mains-System Improv-King	G376 - Mains	160,964.98
252400S Total			160,964.98
252401S	PVC Replacement - LH	G376 - Mains	18,872.26
252401S Total			18,872.26
252402S	Drisco Pipe Replacement	G376 - Mains	3,195,221.38
		G380 - Services	1,368,228.75
252402S Total			4,563,450.13
252404S	Main & Services PVC Repl KNG	G380 - Services	548,246.74
252404S Total			548,246.74
252405S	Services PVC Replacement LHC	G380 - Services	84,151.12
252405S Total			84,151.12
252406S	Mains PVC Replacement KNG	G376 - Mains	765,598.71
		G380 - Services	29,474.89
252406S Total			795,073.60
252500B	PI Mains - Kingman	G376 - Mains	122,371.70
252500B Total			122,371.70
252940A	Tool,Shop,Gar Eq-New (King)	G394 - Tool, Shop, and Garage Equip	89,390.83
252940A Total			89,390.83
253100A	Mains - Blanket - Pres	G376 - Mains	1,236,182.96
		G380 - Services	169,530.36
253100A Total			1,405,713.32
253101R	Mains - Blkt Refunds - Pres	G376 - Mains	(242,989.00)
253101R Total			(242,989.00)

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Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
253378A	Meas&Reg Sta Distribution-Pres	G378 - Measr and Reg Stat Equip-Gen	16,536.55
253378A Total			16,536.55
253379A	Meas & Reg Sta City Gate-Pres	G379 - Measr and Reg Stat Equip-Cty	0.92
253379A Total			0.92
253380A	Services - BI - Pres	G380 - Services	3,371,404.08
253380A Total			3,371,404.08
253380B	PI Services Repl - Prescott	G380 - Services	9,868.40
253380B Total			9,868.40
253380C	PI Service Repl - Prescott Val	G380 - Services	2,475.64
253380C Total			2,475.64
253380R	Service Repl - Pres	G380 - Services	225,811.59
253380R Total			225,811.59
253381A	Meters - BI - Pres	G381 - Meters	2,705,783.36
253381A Total			2,705,783.36
253382A	Meter Installations -BI - Pres	G382 - Meter Installations	236,494.66
253382A Total			236,494.66
253383A	Regulators - Blanket - Pres	G383 - House Regulators	52,728.48
253383A Total			52,728.48
253384A	Regulator Install - BI - Pres	G384 - House Regulatory Install	87,036.90
253384A Total			87,036.90
253385A	Industrial Metering - Pres	G381 - Meters	16,028.89
		G383 - House Regulators	1,780.21
		G385 - Indust Measr Reg Stat Equip	20,382.05
		253385A Total	
253387A	Other Distr Equip CP-BI-Pres	G376 - Mains	219,348.10
253387A Total			219,348.10
253401A	Mains - Chino Valley	G376 - Mains	(908.39)
		G380 - Services	908.39
253401A Total			0.00
253500B	PI Mains - Prescott	G376 - Mains	918,825.91
		G380 - Services	204,009.45
253500B Total			1,122,835.36
253900A	Struct & Improv - New (Pres)	G390 - Structures and Improvements	467,145.86
		G391 - Office Furniture and Equip	8,964.00
		G397 - Communication Equipment	(456.02)
		253900A Total	
253910A	Office Furn & Eq - New (Pres)	G391 - Office Furniture and Equip	45,938.26
253910A Total			45,938.26
253940A	Tools,Shop,Gar Eq-New (Pres)	G394 - Tool, Shop, and Garage Equip	67,200.85
253940A Total			67,200.85
253970A	Comm Equip - New (Pres)	G397 - Communication Equipment	5,957.82

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Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
253970A Total			5,957.82
255100A	Mains - Blanket - Verde	G376 - Mains	114,590.50
		G380 - Services	4,348.41
255100A Total			118,938.91
255101R	Mains - Blkt Refunds- Verde	G376 - Mains	(8,591.00)
255101R Total			(8,591.00)
255378A	Meas&Reg Sta DistributionVerde	G378 - Measr and Reg Stat Equip-Gen	19,171.09
255378A Total			19,171.09
255379A	Meas & Reg Sta City Gate-Verde	G379 - Measr and Reg Stat Equip-Cty	17,840.69
255379A Total			17,840.69
255380A	Services - Bl - Verde	G380 - Services	747,650.94
255380A Total			747,650.94
255380R	Service Repl - Verde	G380 - Services	51,629.21
255380R Total			51,629.21
255381A	Meters - Bl - Verde	G381 - Meters	29,232.37
255381A Total			29,232.37
255382A	Meter Installations-Bl - Verde	G382 - Meter Installations	105,793.35
255382A Total			105,793.35
255383A	Regulators - Blanket - Verde	G383 - House Regulators	15,221.40
255383A Total			15,221.40
255384A	Regulator Install- Bl - Verde	G384 - House Regulatory Install	63,366.12
255384A Total			63,366.12
255385A	Industrial Metering - Verde	G381 - Meters	2,677.96
		G383 - House Regulators	708.22
		G385 - Indust Measr Reg Stat Equip	16,614.69
255385A Total			20,000.87

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Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
255387A	Other Distr Eq CP - BI - Verde	G376 - Mains	9,267.04
255387A Total			9,267.04
255900A	Struct & Improv- New (Verde)	G375 - Structures and Improvements	1,250.00
		G390 - Structures and Improvements	22,402.03
255900A Total			23,652.03
255940A	Tools,Shop,Gar Eq-New(Verde)	G394 - Tool, Shop, and Garage Equip	116,774.39
255940A Total			116,774.39
255970A	Comm Equip - New (Verde)	G397 - Communication Equipment	0.00
255970A Total			0.00
256100A	Mains - Blanket - Nog	G376 - Mains	262,047.73
		G380 - Services	2,195.75
256100A Total			264,243.48
256101A	Valve Replacement Nogales	G376 - Mains	12,000.84
256101A Total			12,000.84
256378A	Meas&Reg Sta Distribution-Nog	G378 - Measr and Reg Stat Equip-Gen	167,186.50
256378A Total			167,186.50
256380A	Services - BI - Nog	G380 - Services	53,299.28
256380A Total			53,299.28
256380R	Service Repl - Santa Cruz	G380 - Services	86,623.91
256380R Total			86,623.91
256381A	Meters - BI - Nog	G381 - Meters	42,156.01
		G383 - House Regulators	820.66
256381A Total			42,976.67
256382A	Meter Installations - BI - Nog	G382 - Meter Installations	45,467.18
256382A Total			45,467.18
256383A	Regulators - Blanket - Nog	G383 - House Regulators	3,934.53
256383A Total			3,934.53
256384A	Regulator Install - BI - Nog	G384 - House Regulatory Install	1,819.27
256384A Total			1,819.27
256385A	Industrial Metering - Nog	G385 - Indust Measr Reg Stat Equip	2,333.37
256385A Total			2,333.37
256387A	Other Distr Eq CP - BI - Nog	G376 - Mains	71,418.61
256387A Total			71,418.61
256500B	PI Mains - Nogales	G376 - Mains	9,937.38
256500B Total			9,937.38
256940A	Tools,Shop,Gar Eq-New (Nog)	G394 - Tool, Shop, and Garage Equip	13,351.88
256940A Total			13,351.88
257100A	Mains - Blanket - SL	G376 - Mains	101,319.29
		G380 - Services	1,101.55
257100A Total			102,420.84
257101R	Mains - Blanket Refunds - SL	G376 - Mains	(21,235.00)

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Asset Additions by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Sum of Additions
257101R Total			(21,235.00)
257380A	Services - BI - SL	G380 - Services	485,989.16
257380A Total			485,989.16
257380R	Service Repl - Show Low	G380 - Services	55,284.38
257380R Total			55,284.38
257381A	Meters - BI - SL	G381 - Meters	34,156.71
257381A Total			34,156.71
257382A	Meter Installations - BI -SL	G382 - Meter Installations	103,964.35
257382A Total			103,964.35
257383A	Regulators - Blanket - SL	G383 - House Regulators	21,537.35
257383A Total			21,537.35
257384A	Regulator Install - BI - SL	G384 - House Regulatory Install	25,643.11
257384A Total			25,643.11
257385A	Industrial Metering-Show Low	G378 - Measr and Reg Stat Equip-Gen	(1,563.86)
		G381 - Meters	6,140.36
		G385 - Indust Measr Reg Stat Equip	5,175.94
257385A Total			9,752.44
257387A	Other Distr Equip CP-BI - SL	G376 - Mains	80,885.96
257387A Total			80,885.96
257900A	Structures & Improv-New SL	G390 - Structures and Improvements	-
257900A Total			-
257940A	Tools,Shop,Gar Eq - New SL	G394 - Tool, Shop, and Garage Equip	89,240.03
257940A Total			89,240.03
257970A	Comm Equip- New SL	G397 - Communication Equipment	15,307.84
257970A Total			15,307.84
Grand Total			31,024,511.85

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Annual Rate Adjustment Mechanism Quarterly Capital Reporting

Asset Retirements by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Total Retirements
032	Non-Project Retirements	G374 - Land and Land Rights	(5,928.54)
		G381 - Meters	(913,571.24)
		G382 - Meter Installations	(290,611.31)
		G391 - Office Furniture and Equip	(660,525.51)
		G394 - Tool, Shop, and Garage Equip	(169,821.77)
		G397 - Communication Equipment	(52,084.37)
		G389 - Land and Land Rights	(42,000.00)
		G393 - Stores Equipment	(15,445.15)
032 Total			(2,149,987.89)
250010A	Dist Land Rghts Facilities	G374 - Land and Land Rights	(1,705.52)
250010A Total			(1,705.52)
251100A	Mains - Blanket - Flag	G376 - Mains	(5,734.19)
		G380 - Services	(2,885.28)
251100A Total			(8,619.47)
251378A	Meas&Reg Sta Distribution-Flag	G378 - Measr and Reg Stat Equip-Gen	(4,463.13)
251378A Total			(4,463.13)
251379A	Meas & Reg Sta City Gate-Flag	G379 - Measr and Reg Stat Equip-Cty	(528.06)
251379A Total			(528.06)
251380R	Service Repl - Flag	G380 - Services	(11,064.56)
251380R Total			(11,064.56)
251500B	PI Mains - Flagstaff	G376 - Mains	(2,529.92)
251500B Total			(2,529.92)
251900A	Structures & Improv-New(Flag)	G390 - Structures and Improvements	(15,985.69)
251900A Total			(15,985.69)
252100A	Mains - Blanket - King	G376 - Mains	(37,079.78)
		G380 - Services	(98.14)
252100A Total			(37,177.92)
252380R	Service Repl - King	G380 - Services	(140,315.96)
252380R Total			(140,315.96)
252402S	Drisco Pipe Replacement	G376 - Mains	(1,214,220.83)
		G380 - Services	(376,728.89)
252402S Total			(1,590,949.72)
252405S	Services PVC Replacement LHC	G380 - Services	(339,290.14)
252405S Total			(339,290.14)
252406S	Mains PVC Replacement KNG	G376 - Mains	(116,992.88)
		G380 - Services	(601.50)
252406S Total			(117,594.38)
252500B	PI Mains - Kingman	G376 - Mains	(1,878.24)
252500B Total			(1,878.24)
253100A	Mains - Blanket - Pres	G376 - Mains	(44,551.87)

UNS Gas, Inc.

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Annual Rate Adjustment Mechanism Quarterly Capital Reporting

Asset Retirements by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Total Retirements
		G380 - Services	(2,785.96)
253100A Total			(47,337.83)
253380B	PI Services Repl - Prescott	G380 - Services	(730.57)
253380B Total			(730.57)
253380R	Service Repl - Pres	G380 - Services	(118,808.16)
253380R Total			(118,808.16)
253385A	Industrial Metering - Pres	G385 - Indust Measr Reg Stat Equip	(32,850.58)
253385A Total			(32,850.58)
253500B	PI Mains - Prescott	G376 - Mains	(33,713.84)
		G380 - Services	(10,529.59)
253500B Total			(44,243.43)
253900A	Struct & Improv - New (Pres)	G390 - Structures and Improvements	(290,708.32)
253900A Total			(290,708.32)
255100A	Mains - Blanket - Verde	G376 - Mains	(8,168.88)
255100A Total			(8,168.88)
255378A	Meas&Reg Sta DistributionVerde	G378 - Measr and Reg Stat Equip-Gen	(3,643.41)
255378A Total			(3,643.41)
255385A	Industrial Metering - Verde	G385 - Indust Measr Reg Stat Equip	(24,789.25)
255385A Total			(24,789.25)
256100A	Mains - Blanket - Nog	G376 - Mains	(36,087.88)
		G380 - Services	(19.05)
256100A Total			(36,106.93)
256101A	Valve Replacement Nogales	G376 - Mains	(667.98)
256101A Total			(667.98)
256378A	Meas&Reg Sta Distribution-Nog	G378 - Measr and Reg Stat Equip-Gen	(2,581.34)
256378A Total			(2,581.34)
256380R	Service Repl - Santa Cruz	G380 - Services	(27,280.77)
256380R Total			(27,280.77)
257100A	Mains - Blanket - SL	G376 - Mains	(1,725.09)
257100A Total			(1,725.09)
257380R	Service Repl - Show Low	G380 - Services	(67,308.42)
257380R Total			(67,308.42)
CBOVR02	Vehicle Retirement - UNSG	G392 - Transportation Equipment	(837,187.74)
		G396 - Power Operated Equipment	(195,627.82)
CBOVR02 Total			(1,032,815.56)
253401A	Mains - Chino Valley	G376 - Mains	(38,683.63)
		G380 - Services	(2,691.53)
253401A Total			(41,375.16)
252401S	PVC Replacement - LH	G376 - Mains	(3,332.98)
252401S Total			(3,332.98)

UNS Gas, Inc.

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Annual Rate Adjustment Mechanism Quarterly Capital Reporting

Asset Retirements by Project for the 12 Months Ended June 30, 2026

Project	Project Description	Utility Account	Total Retirements
256500B	PI Mains - Nogales	G376 - Mains	(91.51)
256500B Total			(91.51)
253380C	PI Service Repl - Prescott Val	G380 - Services	(2,345.56)
253380C Total			(2,345.56)
255380R	Service Repl - Verde	G380 - Services	(18,964.74)
255380R Total			(18,964.74)
252404S	Main & Services PVC Repl KNG	G380 - Services	(79,829.74)
252404S Total			(79,829.74)
257385A	Industrial Metering-Show Low	G385 - Indust Measr Reg Stat Equip	(30,555.00)
257385A Total			(30,555.00)
250900A	Structures & Improve (Admin)	G390 - Structures and Improvements	(666.02)
250900A Total			(666.02)
257900A	Structures & Improv-New SL	G390 - Structures and Improvements	(6,140.56)
257900A Total			(6,140.56)
Grand Total			(6,345,158.39)