

UNS Gas, Inc.

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

October 15, 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 three months ended September 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 3 Months Ended September 30, 2026

Functional Class	Utility Account	Beginning Balance July 1, 2026	Additions	Retirements	Transfers	Ending Balance September 30, 2026
Gas Distribution Plant	G374 - Land and Land Rights	516,419.22	1,477.28			517,896.50
Gas Distribution Plant	G375 - Structures and Improvements	190,210.65				190,210.65
Gas Distribution Plant	G376 - Mains	261,387,818.05	1,738,125.62	(337,538.00)		262,788,405.67
Gas Distribution Plant	G378 - Measr and Reg Stat Equip-Gen	5,597,577.18	679.00	(478.75)		5,597,777.43
Gas Distribution Plant	G379 - Measr and Reg Stat Equip-Cty	5,835,084.31				5,835,084.31
Gas Distribution Plant	G380 - Services	195,904,804.56	1,825,776.75	(216,080.77)		197,514,500.54
Gas Distribution Plant	G381 - Meters	44,176,951.91	52,373.03	(129,941.35)		44,099,383.59
Gas Distribution Plant	G382 - Meter Installations	16,008,359.15	178,246.90	(43,416.43)		16,143,189.62
Gas Distribution Plant	G383 - House Regulators	5,446,293.41	29,755.65			5,476,049.06
Gas Distribution Plant	G384 - House Regulatory Install	4,760,342.20	73,876.38			4,834,218.58
Gas Distribution Plant	G385 - Indust Measr Reg Stat Equip	2,549,152.78	136,243.95	(241,063.19)		2,444,333.54
Gas Distribution Plant	G387 - Other Equipment	2,148,124.76				2,148,124.76
Gas Distribution Plant Total		544,521,138.18	4,036,554.56	(968,518.49)		547,589,174.25
Gas General Plant	G389 - Land and Land Rights	1,673,462.77				1,673,462.77
Gas General Plant	G390 - Structures and Improvements	24,867,115.61	12,247.54	(635.00)		24,878,728.15
Gas General Plant	G391 - Office Furniture and Equip	5,019,962.97	190,906.45	(23,644.58)		5,187,224.84
Gas General Plant	G392 - Transportation Equipment	19,402,952.55	692,255.71	(419,352.82)	(95,054.23)	19,580,801.21
Gas General Plant	G393 - Stores Equipment	317,701.80				317,701.80
Gas General Plant	G394 - Tool, Shop, and Garage Equip	8,570,664.32	259,077.39	(318,120.54)		8,511,621.17
Gas General Plant	G395 - Laboratory Equipment	33,141.48				33,141.48
Gas General Plant	G396 - Power Operated Equipment	3,800,165.72	9,004.43			3,809,170.15
Gas General Plant	G397 - Communication Equipment	4,330,268.44	8,211.46	(11,374.81)		4,327,105.09
Gas General Plant	G398 - Miscellaneous Equipment	168,684.30		(2,041.32)		166,642.98
Gas General Plant Total		68,184,119.96	1,171,702.98	(775,169.07)	(95,054.23)	68,485,599.64
Gas Intangible	G302 - Franchise and Consents	349,890.22				349,890.22
Gas Intangible	G303 - Misc Intangible Plant	1,430,079.46				1,430,079.46
Gas Intangible Total		1,779,969.68				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		640,439,810.77	5,208,257.54	(1,743,687.56)	(95,054.23)	643,809,326.52

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Asset Activity Roll Forward for the 3 Months Ended Sep 30, 2026

Project	Project Description	Utility Account	Sum of Additions
250000A	UNSG Transportation Equip	G392 - Transportation Equipment	692,255.71
250000A Total			692,255.71
250010A	Dist Land Rghts Facilities	G374 - Land and Land Rights	1,477.28
250010A Total			1,477.28
250912A	Comp Equip - UNSG	G391 - Office Furniture and Equip	38,195.71
250912A Total			38,195.71
250916A	Network IT Equip - UNSG	G391 - Office Furniture and Equip	17,907.75
250916A Total			17,907.75
250917A	Systems IT Equip - UNSG	G391 - Office Furniture and Equip	125,410.77
250917A Total			125,410.77
250940A	Tools,Shop,Gar Eq - New	G394 - Tool, Shop, and Garage Equip	165,157.33
250940A Total			165,157.33
250960A	Power Op Eq - New	G394 - Tool, Shop, and Garage Equip	9,004.43
		G396 - Power Operated Equipment	9,004.43
250960A Total			18,008.86
250970A	Comm Equip - New	G397 - Communication Equipment	546.49
250970A Total			546.49
251100A	Mains - Blanket - Flag	G376 - Mains	104,996.72
		G380 - Services	16,426.16
251100A Total			121,422.88
251101R	Mains - Blkt Refunds - Flag	G376 - Mains	(25,820.00)
251101R Total			(25,820.00)
251380A	Services - BI - Flag	G380 - Services	212,610.94
251380A Total			212,610.94
251380R	Service Repl - Flag	G380 - Services	(6,845.79)
251380R Total			(6,845.79)
251381A	Meters - BI - Flag	G381 - Meters	11,600.83
251381A Total			11,600.83
251382A	Meter Installations - BI -Flag	G382 - Meter Installations	41,753.69
251382A Total			41,753.69
251383A	Regulators - Blanket - Flag	G383 - House Regulators	7,379.73
251383A Total			7,379.73
251384A	Regulator Install - BI - Flag	G384 - House Regulatory Install	3,698.84
251384A Total			3,698.84
251385A	Industrial Metering - Flag	G381 - Meters	(9,352.40)
		G383 - House Regulators	(9,353.58)
		G385 - Indust Measr Reg Stat Equip	117,674.15
251385A Total			98,968.17
251387A	Other Distr Equip CP-BI - Flag	G376 - Mains	(149.07)

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Asset Activity Roll Forward for the 3 Months Ended Sep 30, 2026

Project	Project Description	Utility Account	Sum of Additions
251387A Total			(149.07)
251940A	Tools,Shop,Gar Eq-New(Flag)	G394 - Tool, Shop, and Garage Equip	15,409.64
251940A Total			15,409.64
251970A	Comm Equip - New (Flag)	G397 - Communication Equipment	1,584.17
251970A Total			1,584.17
252100A	Mains - Blanket - King	G376 - Mains	26,440.28
		G380 - Services	2,809.76
252100A Total			29,250.04
252101R	Mains - Blkt Refunds - King	G376 - Mains	(12,972.00)
252101R Total			(12,972.00)
252380A	Install Services - Bl - King	G380 - Services	209,231.77
252380A Total			209,231.77
252380R	Service Repl - King	G380 - Services	39,329.65
252380R Total			39,329.65
252381A	Meters - Bl - King	G381 - Meters	9,558.07
252381A Total			9,558.07
252382A	Meter Installations -Bl - King	G382 - Meter Installations	37,067.77
252382A Total			37,067.77
252383A	Regulators - Blanket - King	G381 - Meters	22.19
		G383 - House Regulators	11,219.64
252383A Total			11,241.83
252384A	Regulator Install - Bl - King	G384 - House Regulatory Install	8,114.99
252384A Total			8,114.99
252385A	Industrial Metering - King	G385 - Indust Measr Reg Stat Equip	3,546.01
252385A Total			3,546.01
252387A	Other Distr Eq CP-Bl - King	G376 - Mains	73,644.63
252387A Total			73,644.63
252400S	Mains-System Improv-King	G376 - Mains	2,110.91
252400S Total			2,110.91
252402S	Drisco Pipe Replacement	G376 - Mains	902,239.03
		G380 - Services	(194,660.16)
252402S Total			707,578.87
252404S	Main & Services PVC Repl KNG	G380 - Services	159,134.35
252404S Total			159,134.35
252406S	Mains PVC Replacement KNG	G376 - Mains	185,813.61
252406S Total			185,813.61
252500B	PI Mains - Kingman	G376 - Mains	1,347.07
		G380 - Services	1,229.52
252500B Total			2,576.59

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Asset Activity Roll Forward for the 3 Months Ended Sep 30, 2026

Project	Project Description	Utility Account	Sum of Additions
252940A	Tool,Shop,Gar Eq-New (King)	G394 - Tool, Shop, and Garage Equip	11,301.89
252940A Total			11,301.89
253100A	Mains - Blanket - Pres	G376 - Mains	439,582.84
		G380 - Services	41,688.96
253100A Total			481,271.80
253101R	Mains - Blkt Refunds - Pres	G376 - Mains	(422,337.00)
253101R Total			(422,337.00)
253378A	Meas&Reg Sta Distribution-Pres	G378 - Measr and Reg Stat Equip-Gen	4,392.73
253378A Total			4,392.73
253380A	Services - BI - Pres	G380 - Services	874,836.23
253380A Total			874,836.23
253380B	PI Services Repl - Prescott	G380 - Services	4,991.21
253380B Total			4,991.21
253380C	PI Service Repl - Prescott Val	G380 - Services	87.57
253380C Total			87.57
253380R	Service Repl - Pres	G380 - Services	112,388.01
253380R Total			112,388.01
253381A	Meters - BI - Pres	G381 - Meters	882.53
253381A Total			882.53
253382A	Meter Installations -BI - Pres	G382 - Meter Installations	40,894.82
253382A Total			40,894.82
253383A	Regulators - Blanket - Pres	G383 - House Regulators	14,260.45
253383A Total			14,260.45
253384A	Regulator Install - BI - Pres	G384 - House Regulatory Install	17,887.46
253384A Total			17,887.46
253385A	Industrial Metering - Pres	G381 - Meters	(1,524.67)
		G383 - House Regulators	(1,524.71)
		G385 - Indust Measr Reg Stat Equip	7,430.38
253385A Total			4,381.00
253387A	Other Distr Equip CP-BI-Pres	G376 - Mains	16,754.63
253387A Total			16,754.63
253400S	Mains-System Improv-Pres	G376 - Mains	15,510.04
253400S Total			15,510.04
253500B	PI Mains - Prescott	G376 - Mains	231,522.39
		G380 - Services	30,626.10
253500B Total			262,148.49
253900A	Struct & Improv - New (Pres)	G390 - Structures and Improvements	2,085.49
253900A Total			2,085.49
253910A	Office Furn & Eq - New (Pres)	G391 - Office Furniture and Equip	2,645.05

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Asset Activity Roll Forward for the 3 Months Ended Sep 30, 2026

Project	Project Description	Utility Account	Sum of Additions
253910A Total			2,645.05
253940A	Tools,Shop,Gar Eq-New (Pres)	G394 - Tool, Shop, and Garage Equip	35,424.37
253940A Total			35,424.37
253970A	Comm Equip - New (Pres)	G397 - Communication Equipment	1,087.60
253970A Total			1,087.60
255100A	Mains - Blanket - Verde	G376 - Mains	6,223.75
		G380 - Services	(3,372.05)
255100A Total			2,851.70
255378A	Meas&Reg Sta DistributionVerde	G378 - Measr and Reg Stat Equip-Gen	(3,713.73)
255378A Total			(3,713.73)
255380A	Services - Bl - Verde	G380 - Services	224,060.20
255380A Total			224,060.20
255380R	Service Repl - Verde	G380 - Services	(6,437.24)
255380R Total			(6,437.24)
255381A	Meters - Bl - Verde	G381 - Meters	6,003.25
255381A Total			6,003.25
255382A	Meter Installations-Bl - Verde	G382 - Meter Installations	20,768.77
255382A Total			20,768.77
255383A	Regulators - Blanket - Verde	G383 - House Regulators	2,762.85
255383A Total			2,762.85
255384A	Regulator Install- Bl - Verde	G384 - House Regulatory Install	24,442.24
255384A Total			24,442.24
255385A	Industrial Metering - Verde	G385 - Indust Measr Reg Stat Equip	6,947.41
255385A Total			6,947.41
255387A	Other Distr Eq CP - Bl - Verde	G376 - Mains	1,785.65
255387A Total			1,785.65
256100A	Mains - Blanket - Nog	G376 - Mains	19,771.24
		G380 - Services	442.98
256100A Total			20,214.22
256101A	Valve Replacement Nogales	G376 - Mains	112.14
256101A Total			112.14
256380A	Services - Bl - Nog	G380 - Services	4,977.10
256380A Total			4,977.10
256380R	Service Repl - Santa Cruz	G380 - Services	15,831.94
256380R Total			15,831.94
256381A	Meters - Bl - Nog	G381 - Meters	32,245.50
256381A Total			32,245.50
256382A	Meter Installations - Bl - Nog	G382 - Meter Installations	8,011.82
256382A Total			8,011.82

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Asset Activity Roll Forward for the 3 Months Ended Sep 30, 2026

Project	Project Description	Utility Account	Sum of Additions
256383A	Regulators - Blanket - Nog	G383 - House Regulators	942.57
256383A Total			942.57
256384A	Regulator Install - BI - Nog	G384 - House Regulatory Install	2,508.78
256384A Total			2,508.78
256385A	Industrial Metering - Nog	G385 - Indust Measr Reg Stat Equip	646.00
256385A Total			646.00
256387A	Other Distr Eq CP - BI - Nog	G376 - Mains	63,667.63
256387A Total			63,667.63
257100A	Mains - Blanket - SL	G376 - Mains	79,593.46
		G380 - Services	460.06
257100A Total			80,053.52
257101R	Mains - Blanket Refunds - SL	G376 - Mains	(4,962.00)
257101R Total			(4,962.00)
257380A	Services - BI - SL	G380 - Services	54,317.85
257380A Total			54,317.85
257380R	Service Repl - Show Low	G380 - Services	31,611.63
257380R Total			31,611.63
257381A	Meters - BI - SL	G381 - Meters	2,937.73
257381A Total			2,937.73
257382A	Meter Installations - BI -SL	G382 - Meter Installations	29,750.03
257382A Total			29,750.03
257383A	Regulators - Blanket - SL	G383 - House Regulators	4,068.70
257383A Total			4,068.70
257384A	Regulator Install - BI - SL	G384 - House Regulatory Install	17,224.07
257384A Total			17,224.07
257387A	Other Distr Equip CP-BI - SL	G376 - Mains	33,249.67
257387A Total			33,249.67
257900A	Structures & Improv-New SL	G390 - Structures and Improvements	10,162.05
257900A Total			10,162.05
257910A	Office Furn & Equip- New SL	G391 - Office Furniture and Equip	6,747.17
257910A Total			6,747.17
257940A	Tools,Shop,Gar Eq - New SL	G394 - Tool, Shop, and Garage Equip	22,779.73
257940A Total			22,779.73
257970A	Comm Equip- New SL	G397 - Communication Equipment	4,993.20
257970A Total			4,993.20
Grand Total			5,208,257.54

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Asset Retirements by Project for the 3 Months Ended September 30, 2026

Project	Project Description	Utility Account	Total Retirements
032	Non-Project Retirements	G381 - Meters	(129,941.35)
		G382 - Meter Installations	(43,416.43)
		G391 - Office Furniture and Equip	(23,644.58)
		G394 - Tool, Shop, and Garage Equip	(318,120.54)
		G397 - Communication Equipment	(11,374.81)
		G398 - Miscellaneous Equipment	(2,041.32)
032 Total			(528,539.03)
251100A	Mains - Blanket - Flag	G376 - Mains	(2,882.18)
		G380 - Services	(24.72)
251100A Total			(2,906.90)
251385A	Industrial Metering - Flag	G385 - Indust Measr Reg Stat Equip	(232,108.12)
251385A Total			(232,108.12)
252100A	Mains - Blanket - King	G376 - Mains	(2,381.80)
		G380 - Services	(350.99)
252100A Total			(2,732.79)
252380R	Service Repl - King	G380 - Services	(46,678.91)
252380R Total			(46,678.91)
252400S	Mains-System Improv-King	G376 - Mains	(182.63)
252400S Total			(182.63)
252402S	Drisco Pipe Replacement	G376 - Mains	(238,932.88)
		G380 - Services	(123,241.21)
252402S Total			(362,174.09)
252406S	Mains PVC Replacement KNG	G376 - Mains	(72,077.57)
		G380 - Services	(16,439.57)
252406S Total			(88,517.14)
252500B	PI Mains - Kingman	G380 - Services	(292.22)
252500B Total			(292.22)
253100A	Mains - Blanket - Pres	G376 - Mains	(247.38)
253100A Total			(247.38)
253380R	Service Repl - Pres	G380 - Services	(25,203.36)
253380R Total			(25,203.36)
253385A	Industrial Metering - Pres	G385 - Indust Measr Reg Stat Equip	(8,955.07)
253385A Total			(8,955.07)
253500B	PI Mains - Prescott	G376 - Mains	(16,318.89)
		G380 - Services	(3,849.79)
253500B Total			(20,168.68)
253900A	Struct & Improv - New (Pres)	G390 - Structures and Improvements	(635.00)
253900A Total			(635.00)
255100A	Mains - Blanket - Verde	G376 - Mains	(399.14)

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Asset Retirements by Project for the 3 Months Ended September 30, 2026

Project	Project Description	Utility Account	Total Retirements
255100A Total			(399.14)
255378A	Meas&Reg Sta DistributionVerde	G378 - Measr and Reg Stat Equip-Gen	(478.75)
255378A Total			(478.75)
256100A	Mains - Blanket - Nog	G376 - Mains	(2,175.11)
256100A Total			(2,175.11)
257100A	Mains - Blanket - SL	G376 - Mains	(1,940.42)
257100A Total			(1,940.42)
CBOVR02	Vehicle Retirement - UNSG	G392 - Transportation Equipment	(419,352.82)
CBOVR02 Total			(419,352.82)
Grand Total			(1,743,687.56)