

UNS Gas, Inc.

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

April 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 nine months ended March 31, 2026.

From July 1, 2025 to March 31, 2026, UNSG had net plant additions of approximately \$20.6M (additions of \$25.1M and retirements of \$4.5M). The change was driven by:

- \$16.3M of net gas distribution asset additions related primarily to mains, services and meters to accommodate customer growth and reliability; and
- \$4.2M of net general plant additions related primarily to new transportation equipment placed into service and the purchase of tools, supplies and other equipment.

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 9 Months Ended March 31, 2026

Functional Class	Utility Account	Beginning Balance July 1, 2025	Additions	Retirements	Transfers	Ending Balance March 31, 2026
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
Gas Distribution Plant	G374 - Land and Land Rights	463,462.04	60,591.24	(1,705.52)		522,347.76
Gas Distribution Plant	G375 - Structures and Improvements	188,960.65	1,250.00			190,210.65
Gas Distribution Plant	G376 - Mains	254,613,859.35	7,122,649.41	(1,178,816.97)		260,557,691.79
Gas Distribution Plant	G378 - Measr and Reg Stat Equip-Gen	5,369,877.33	218,410.12	(10,687.88)		5,577,599.57
Gas Distribution Plant	G379 - Measr and Reg Stat Equip-Cty	5,809,671.20	25,941.17	(528.06)		5,835,084.31
Gas Distribution Plant	G380 - Services	186,168,774.96	8,116,957.40	(631,504.59)		193,654,227.77
Gas Distribution Plant	G381 - Meters	42,112,689.40	2,554,010.88	(540,684.70)		44,126,015.58
Gas Distribution Plant	G382 - Meter Installations	15,484,702.06	563,371.68	(166,259.78)		15,881,813.96
Gas Distribution Plant	G383 - House Regulators	5,257,376.16	125,662.90			5,383,039.06
Gas Distribution Plant	G384 - House Regulatory Install	4,523,983.61	176,179.08			4,700,162.69
Gas Distribution Plant	G385 - Indust Measr Reg Stat Equip	2,529,837.35	70,611.18	(78,843.23)		2,521,605.30
Gas Distribution Plant	G387 - Other Equipment	2,148,124.76				2,148,124.76
Gas Distribution Plant Total		524,671,318.87	19,035,635.06	(2,609,030.73)		541,097,923.20
Gas General Plant	G389 - Land and Land Rights	1,715,462.77				1,715,462.77
Gas General Plant	G390 - Structures and Improvements	24,485,637.16	696,015.82	(313,500.59)		24,868,152.39
Gas General Plant	G391 - Office Furniture and Equip	5,063,527.82	545,420.22	(589,940.30)		5,019,007.74
Gas General Plant	G392 - Transportation Equipment	16,638,956.29	3,101,172.47	(564,458.05)	(68,842.61)	19,106,828.10
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	1,555,193.59	(169,821.77)		8,502,271.78
Gas General Plant	G395 - Laboratory Equipment	33,141.48				33,141.48
Gas General Plant	G396 - Power Operated Equipment	3,781,801.42	1,065.05	(195,627.82)		3,587,238.65
Gas General Plant	G397 - Communication Equipment	4,187,949.56	184,088.30	(52,084.37)		4,319,953.49
Gas General Plant	G398 - Miscellaneous Equipment	166,834.66	1,849.64			168,684.30
Gas General Plant Total		63,523,358.07	6,084,805.09	(1,900,878.05)	(68,842.61)	67,638,442.50
Grand Total		615,860,184.72	25,189,485.00	(4,509,908.78)	(68,842.61)	636,470,918.33

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Annual Rate Adjustment Mechanism Quarterly Capital Reporting

Asset Additions by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Sum of Additions
250000A	UNSG Transportation Equip	G392 - Transportation Equipment	3,101,172.47
250000A Total			3,101,172.47
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	115,082.19
250912A Total			115,082.19
250916A	Network IT Equip - UNSG	G391 - Office Furniture and Equip	45,510.53
250916A Total			45,510.53
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	63,813.94
250940A Total			63,813.94
250960A	Power Op Eq - New	G394 - Tool, Shop, and Garage Equip G396 - Power Operated Equipment	30,930.59 1,065.05
250960A Total			31,995.64
250961B	2025 ND UNSG Infra Ref UNSG	G391 - Office Furniture and Equip	338,442.02
250961B Total			338,442.02
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	1,003,027.21
250975A Total			1,003,027.21
251100A	Mains - Blanket - Flag	G376 - Mains G380 - Services	404,972.05 89,171.17
251100A Total			494,143.22
251101R	Mains - Blkt Refunds - Flag	G376 - Mains	(22,456.00)
251101R Total			(22,456.00)
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	1,686,434.73
251380A Total			1,686,434.73
251380R	Service Repl - Flag	G380 - Services	43,811.71
251380R Total			43,811.71
251381A	Meters - Bl - Flag	G381 - Meters	34,799.55

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Asset Additions by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Sum of Additions
251381A Total			34,799.55
251382A	Meter Installations - BI -Flag	G382 - Meter Installations	120,642.05
251382A Total			120,642.05
251383A	Regulators - Blanket - Flag	G383 - House Regulators	18,874.77
251383A Total			18,874.77
251384A	Regulator Install - BI - Flag	G384 - House Regulatory Install	14,221.04
251384A Total			14,221.04
251385A	Industrial Metering - Flag	G381 - Meters	8,218.54
		G383 - House Regulators	1,255.33
		G385 - Indust Measr Reg Stat Equip	27,715.76
251385A Total			37,189.63
251387A	Other Distr Equip CP-BI - Flag	G376 - Mains	9,855.75
251387A Total			9,855.75
251500B	PI Mains - Flagstaff	G376 - Mains	68,674.52
251500B Total			68,674.52
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	121,832.39
251940A Total			121,832.39
251970A	Comm Equip - New (Flag)	G397 - Communication Equipment	2,705.95
251970A Total			2,705.95
252100A	Mains - Blanket - King	G376 - Mains	574,795.41
		G380 - Services	89,548.20
252100A Total			664,343.61
252101R	Mains - Blkt Refunds - King	G376 - Mains	(97,977.00)
252101R Total			(97,977.00)
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	690,050.88
252380A Total			690,050.88
252380B	PI Service Repl- King	G380 - Services	(88,337.00)
252380B Total			(88,337.00)
252380R	Service Repl - King	G380 - Services	295,186.49
252380R Total			295,186.49

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Project	Project Description	Utility Account	Sum of Additions
252381A	Meters - Bl - King	G381 - Meters	43,706.32
252381A Total			43,706.32
252382A	Meter Installations -Bl - King	G382 - Meter Installations	92,265.57
252382A Total			92,265.57
252383A	Regulators - Blanket - King	G381 - Meters	(1,246.93)
		G383 - House Regulators	34,309.56
252383A Total			33,062.63
252384A	Regulator Install - Bl - King	G384 - House Regulatory Install	26,456.41
252384A Total			26,456.41
252387A	Other Distr Eq CP-Bl - King	G376 - Mains	74,665.83
252387A Total			74,665.83
252400S	Mains-System Improv-King	G376 - Mains	96,613.61
252400S Total			96,613.61
252401S	PVC Replacement - LH	G376 - Mains	18,872.26
252401S Total			18,872.26
252402S	Drisco Pipe Replacement	G376 - Mains	2,870,787.75
		G380 - Services	655,383.73
252402S Total			3,526,171.48
252404S	Main & Services PVC Repl KNG	G380 - Services	417,684.25
252404S Total			417,684.25
252405S	Services PVC Replacement LHC	G380 - Services	84,151.12
252405S Total			84,151.12
252406S	Mains PVC Replacement KNG	G376 - Mains	632,231.19
		G380 - Services	29,474.89
252406S Total			661,706.08
252500B	PI Mains - Kingman	G376 - Mains	19,516.85
252500B Total			19,516.85
252940A	Tool,Shop,Gar Eq-New (King)	G394 - Tool, Shop, and Garage Equip	83,248.53
252940A Total			83,248.53
253100A	Mains - Blanket - Pres	G376 - Mains	1,195,978.32
		G380 - Services	130,458.97
253100A Total			1,326,437.29
253101R	Mains - Blkt Refunds - Pres	G376 - Mains	(223,175.00)
253101R Total			(223,175.00)
253378A	Meas&Reg Sta Distribution-Pres	G378 - Measr and Reg Stat Equip-Gen	15,999.04
253378A Total			15,999.04
253379A	Meas & Reg Sta City Gate-Pres	G379 - Measr and Reg Stat Equip-Cty	0.92
253379A Total			0.92
253380A	Services - Bl - Pres	G380 - Services	2,570,883.86
253380A Total			2,570,883.86
253380B	PI Services Repl - Prescott	G380 - Services	8,768.95

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Project	Project Description	Utility Account	Sum of Additions
253380B Total			8,768.95
253380R	Service Repl - Pres	G380 - Services	185,135.48
253380R Total			185,135.48
253381A	Meters - Bl - Pres	G381 - Meters	2,356,551.19
253381A Total			2,356,551.19
253382A	Meter Installations -Bl - Pres	G382 - Meter Installations	183,179.26
253382A Total			183,179.26
253383A	Regulators - Blanket - Pres	G383 - House Regulators	39,469.11
253383A Total			39,469.11
253384A	Regulator Install - Bl - Pres	G384 - House Regulatory Install	68,605.84
253384A Total			68,605.84
253385A	Industrial Metering - Pres	G381 - Meters	15,211.49
		G383 - House Regulators	200.15
		G385 - Indust Measr Reg Stat Equip	16,406.85
253385A Total			31,818.49
253387A	Other Distr Equip CP-BI-Pres	G376 - Mains	217,531.83
253387A Total			217,531.83
253500B	PI Mains - Prescott	G376 - Mains	736,869.30
		G380 - Services	111,560.82
253500B Total			848,430.12
253900A	Struct & Improv - New (Pres)	G390 - Structures and Improvements	468,182.64
		G391 - Office Furniture and Equip	447.22
		G397 - Communication Equipment	(456.02)
253900A Total			468,173.84
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	57,091.43
253940A Total			57,091.43
253970A	Comm Equip - New (Pres)	G397 - Communication Equipment	5,957.82
253970A Total			5,957.82
255100A	Mains - Blanket - Verde	G376 - Mains	102,451.65
		G380 - Services	6.04
255100A Total			102,457.69
255101R	Mains - Blkt Refunds- Verde	G376 - Mains	(8,348.00)
255101R Total			(8,348.00)
255378A	Meas&Reg Sta DistributionVerde	G378 - Measr and Reg Stat Equip-Gen	7,085.30
255378A Total			7,085.30
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	536,040.40
255380A Total			536,040.40

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Asset Additions by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Sum of Additions
255380R	Service Repl - Verde	G380 - Services	56,208.73
255380R Total			56,208.73
255381A	Meters - BI - Verde	G381 - Meters	21,896.99
255381A Total			21,896.99
255382A	Meter Installations-BI - Verde	G382 - Meter Installations	65,803.92
255382A Total			65,803.92
255383A	Regulators - Blanket - Verde	G383 - House Regulators	9,787.47
255383A Total			9,787.47
255384A	Regulator Install- BI - Verde	G384 - House Regulatory Install	45,564.02
255384A Total			45,564.02
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
255387A	Other Distr Eq CP - BI - Verde	G376 - Mains	9,173.00
255387A Total			9,173.00
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	116,142.36
255940A Total			116,142.36
255970A	Comm Equip - New (Verde)	G397 - Communication Equipment	0.00
255970A Total			0.00
256100A	Mains - Blanket - Nog	G376 - Mains	242,322.89
		G380 - Services	2,764.24
256100A Total			245,087.13

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Asset Additions by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Sum of Additions
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	33,579.93
256380A Total			33,579.93
256380R	Service Repl - Santa Cruz	G380 - Services	64,240.63
256380R Total			64,240.63
256381A	Meters - BI - Nog	G381 - Meters G383 - House Regulators	39,320.88 820.66
256381A Total			40,141.54
256382A	Meter Installations - BI - Nog	G382 - Meter Installations	28,318.96
256382A Total			28,318.96
256383A	Regulators - Blanket - Nog	G383 - House Regulators	2,160.06
256383A Total			2,160.06
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	1,332.20
256385A Total			1,332.20
256387A	Other Distr Eq CP - BI - Nog	G376 - Mains	64,861.09
256387A Total			64,861.09
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 G380 - Services	93,705.89 1,419.35
257100A Total			95,125.24
257101R	Mains - Blanket Refunds - SL	G376 - Mains	(14,734.00)
257101R Total			(14,734.00)
257380A	Services - BI - SL	G380 - Services	376,143.20
257380A Total			376,143.20
257380R	Service Repl - Show Low	G380 - Services	46,278.24
257380R Total			46,278.24
257381A	Meters - BI - SL	G381 - Meters	26,734.53
257381A Total			26,734.53
257382A	Meter Installations - BI -SL	G382 - Meter Installations	73,161.92
257382A Total			73,161.92
257383A	Regulators - Blanket - SL	G383 - House Regulators	18,077.57
257383A Total			18,077.57
257384A	Regulator Install - BI - SL	G384 - House Regulatory Install	19,512.50

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Asset Additions by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Sum of Additions
257384A Total			19,512.50
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	5,150.39
257385A Total			9,726.89
257387A	Other Distr Equip CP-BI - SL	G376 - Mains	34,430.39
257387A Total			34,430.39
257940A	Tools,Shop,Gar Eq - New SL	G394 - Tool, Shop, and Garage Equip	65,755.26
257940A Total			65,755.26
257970A	Comm Equip- New SL	G397 - Communication Equipment	4,992.89
257970A Total			4,992.89
Grand Total			25,189,485.00

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Asset Retirements by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Total Retirements
032	Non-Project Retirements	G381 - Meters	(540,684.70)
		G382 - Meter Installations	(166,259.78)
		G391 - Office Furniture and Equip	(589,940.30)
		G393 - Stores Equipment	(15,445.15)
		G394 - Tool, Shop, and Garage Equip	(169,821.77)
		G397 - Communication Equipment	(52,084.37)
032 Total			(1,534,236.07)
250010A	Dist Land Rghts Facilities	G374 - Land and Land Rights	(1,705.52)
250010A Total			(1,705.52)
250900A	Structures & Improve (Admin)	G390 - Structures and Improvements	(666.02)
250900A Total			(666.02)
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	(32,670.47)
		G380 - Services	(65.12)
252100A Total			(32,735.59)
252380R	Service Repl - King	G380 - Services	(99,008.37)
252380R Total			(99,008.37)
252401S	PVC Replacement - LH	G376 - Mains	(3,332.98)
252401S Total			(3,332.98)
252402S	Drisco Pipe Replacement	G376 - Mains	(874,408.84)
		G380 - Services	(331,033.05)
252402S Total			(1,205,441.89)
252406S	Mains PVC Replacement KNG	G376 - Mains	(116,992.88)
		G380 - Services	(601.50)
252406S Total			(117,594.38)
253100A	Mains - Blanket - Pres	G376 - Mains	(34,466.98)
		G380 - Services	(645.80)
253100A Total			(35,112.78)

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Asset Retirements by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Total Retirements
253380B	PI Services Repl - Prescott	G380 - Services	(730.57)
253380B Total			(730.57)
253380C	PI Service Repl - Prescott Val	G380 - Services	(2,345.56)
253380C Total			(2,345.56)
253380R	Service Repl - Pres	G380 - Services	(93,481.75)
253380R Total			(93,481.75)
253385A	Industrial Metering - Pres	G385 - Indust Measr Reg Stat Equip	(28,695.30)
253385A Total			(28,695.30)
253401A	Mains - Chino Valley	G376 - Mains G380 - Services	(38,683.63) (2,691.53)
253401A Total			(41,375.16)
253500B	PI Mains - Prescott	G376 - Mains G380 - Services	(23,842.91) (7,112.75)
253500B Total			(30,955.66)
253900A	Struct & Improv - New (Pres)	G390 - Structures and Improvements	(290,708.32)
253900A Total			(290,708.32)
255100A	Mains - Blanket - Verde	G376 - Mains	(7,969.36)
255100A Total			(7,969.36)
255378A	Meas&Reg Sta DistributionVerde	G378 - Measr and Reg Stat Equip-Gen	(3,643.41)
255378A Total			(3,643.41)
255380R	Service Repl - Verde	G380 - Services	(18,964.74)
255380R Total			(18,964.74)
255385A	Industrial Metering - Verde	G385 - Indust Measr Reg Stat Equip	(24,789.25)
255385A Total			(24,789.25)
256100A	Mains - Blanket - Nog	G376 - Mains	(35,700.23)
256100A Total			(35,700.23)
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	(12,954.47)
256380R Total			(12,954.47)
256500B	PI Mains - Nogales	G376 - Mains	(91.51)
256500B Total			(91.51)
257100A	Mains - Blanket - SL	G376 - Mains	(1,725.09)
257100A Total			(1,725.09)
257380R	Service Repl - Show Low	G380 - Services	(47,919.54)
257380R Total			(47,919.54)
257385A	Industrial Metering-Show Low	G385 - Indust Measr Reg Stat Equip	(25,358.68)
257385A Total			(25,358.68)

UNS Gas, Inc.
Docket No. G-04204A-24-0237
Annual Rate Adjustment Mechanism Quarterly Capital Reporting
Asset Retirements by Project for the 9 Months Ended March 31, 2026

Project	Project Description	Utility Account	Total Retirements
257900A	Structures & Improv-New SL	G390 - Structures and Improvements	(6,140.56)
257900A Total			(6,140.56)
CBOVR02	Vehicle Retirement - UNSG	G392 - Transportation Equipment	(564,458.05)
		G396 - Power Operated Equipment	(195,627.82)
CBOVR02 Total			(760,085.87)
Grand Total			(4,509,908.78)