

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G-04204A
UNS Gas, Inc.
Attn: Jessica Bryne
P.O. Box 711, Mailstop HQE910
Tucson, Arizona 85702

RECEIVED

APR 15 2013

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Gas

FOR YEAR ENDING

| | | |
|----|----|------|
| 12 | 31 | 2012 |
|----|----|------|

FOR COMMISSION USE

| | |
|--------|----|
| ANN 02 | 12 |
|--------|----|

4-22-13

COMPANY INFORMATION

| | | | |
|---|-----------------------------|------------------------------|--|
| Company Name (Business Name): <u>UNS, Gas, Inc.</u> | | | |
| Mailing Address: <u>P.O. Box 711, Mailstop HQE910</u> | | | |
| (Street) | | | |
| <u>Tucson</u> | <u>Arizona</u> | <u>85702</u> | |
| (City) | (State) | (Zip) | |
| <u>(520) 884-3650</u> | <u>(520) 884-3601</u> | <u>N/A</u> | |
| Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code) | |
| Email Address: <u>JoSmith@uns.com</u> | | | |
| Local Office Mailing Address: <u>P.O. Box 711, Mailstop HQE910</u> | | | |
| (Street) | | | |
| <u>Tucson</u> | <u>Arizona</u> | <u>85702</u> | |
| (City) | (State) | (Zip) | |
| <u>(520) 884-3650</u> | <u>(520) 884-3601</u> | <u>N/A</u> | |
| Local Office Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code) | |
| Email Address: <u>JoSmith@uns.com</u> | | | |

MANAGEMENT INFORMATION

| | | | |
|---|-----------------------------|------------------------------|--------------|
| <input checked="" type="checkbox"/> Regulatory Contact: | | | |
| <input checked="" type="checkbox"/> Management Contact: <u>Jo Smith</u> <u>Director, Regulatory Services</u> | | | |
| (Name) (Title) | | | |
| <u>P.O. Box 711, Mailstop HQE910</u> | <u>Tucson</u> | <u>Arizona</u> | <u>85702</u> |
| (Street) | (City) | (State) | (Zip) |
| <u>(520) 884-3650</u> | <u>(520) 884-3601</u> | <u>N/A</u> | |
| Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code) | |
| Email Address: <u>JoSmith@uns.com</u> | | | |
| On Site Manager: <u>Nathan Shelley</u> | | | |
| (Name) | | | |
| <u>2901 W. Shamrell Blvd., Suite 110</u> | <u>Flagstaff</u> | <u>Arizona</u> | <u>86001</u> |
| (Street) | (City) | (State) | (Zip) |
| <u>(928) 226-2266</u> | <u>(520) 779-5338</u> | <u>N/A</u> | |
| Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code) | |
| Email Address: <u>nshelley@uesaz.com</u> | | | |

Statutory Agent: Diana K. Durako
 (Name)

P.O. Box 711, Mailstop HQE910 Tucson Arizona 85702
 (Street) (City) (State) (Zip)

(520) 884-3652 (520) 884-3601 N/A
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Todd C. Hixon
 (Name)

P.O. Box 711, Mailstop HQE910 Tucson Arizona 85702
 (Street) (City) (State) (Zip)

(520) 884-3667 (520) 884-3601 N/A
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address: THixon@tep.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

Sole Proprietor (S) C Corporation (C) (Other than Association/Co-op)

Partnership (P) Subchapter S Corporation (Z)

Bankruptcy (B) Association/Co-op (A)

Receivership (R) Limited Liability Company

Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

APACHE COCHISE COCONINO

GILA GRAHAM GREENLEE

LA PAZ MARICOPA MOHAVE

NAVAJO PIMA PINAL

SANTA CRUZ YAVAPAI YUMA

STATEWIDE

SERVICES AUTHORIZED TO PROVIDE

Check the following box(es) for the services that you are authorized to provide:

Gas

Natural Gas

Propane

Other (Specify) _____

STATISTICAL INFORMATION

GAS UTILITIES ONLY

| | |
|------------------------------------|----------------------|
| Total number of customers | 148,697 |
| Residential | 136,090 |
| Commercial | 11,441 |
| Industrial | 22 |
| Public Street and Highway lighting | 1,117 |
| Irrigation | 4 |
| Negotiated Sales Program | 23 |
| | |
| Total therms sold | 1,315,765,533 therms |
| Residential | 67,166,199 |
| Commercial | 29,271,664 |
| Industrial | 2,015,189 |
| Public Street and Highway lighting | 5,757,110 |
| Irrigation | 54,233 |
| Negotiated Sales Program | 31,501,138 |

COMPANY NAME: UNS Gas, Inc.

UTILITY SHUTOFFS / DISCONNECTS

| MONTH | Termination without Notice R14-2-311.B | Termination with Notice R14-2-311.C | OTHER |
|-----------------|---|--|-------|
| JANUARY | 0 | 543 | 0 |
| FEBRUARY | 0 | 513 | 0 |
| MARCH | 0 | 509 | 0 |
| APRIL | 0 | 586 | 0 |
| MAY | 0 | 633 | 0 |
| JUNE | 0 | 431 | 0 |
| JULY | 0 | 312 | 0 |
| AUGUST | 0 | 262 | 0 |
| SEPTEMBER | 0 | 181 | 0 |
| OCTOBER | 0 | 207 | 0 |
| NOVEMBER | 0 | 192 | 0 |
| DECEMBER | 0 | 159 | 0 |
| TOTALS → | 0 | 4,528 | 0 |

OTHER (description):

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 15 2013

VERIFICATION
STATE OF Arizona
I, THE UNDERSIGNED
OF THE

| | |
|--|------------------------|
| COUNTY OF (COUNTY NAME) Pima | ACC UTILITIES DIRECTOR |
| NAME (OWNER OR OFFICIAL) TITLE Karen G. Kissinger, Vice President & Controller | |
| COMPANY NAME UNS Gas, Inc. | |

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

| MONTH | DAY | YEAR |
|-------|-----|------|
| 12 | 31 | 2012 |

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2012 WAS:

| |
|--|
| Arizona Intrastate Gross Operating Revenues Only (\$) \$ 139,100,067 |
|--|

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 13,104,696
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

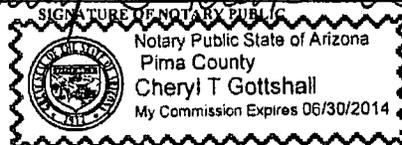
Karen G. Kissinger
SIGNATURE OF OWNER OR OFFICIAL
520-745-3122
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 1st DAY OF
(SEAL)

| |
|----------------------------|
| COUNTY NAME <i>Pima</i> |
| MONTH <i>April</i> 2013 |

Cheryl T. Gottshall
SIGNATURE OF NOTARY PUBLIC



MY COMMISSION EXPIRES 06/30/2014

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 15 2013

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

| | | |
|---|---|-------------------------------|
| COUNTY OF (COUNTY NAME) Pima | | ACC UTILITIES DIRECTOR |
| NAME (OWNER OR OFFICIAL) Karen G. Kissinger | TITLE Vice President & Controller | |
| COMPANY NAME UNS Gas, Inc. | | |

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

| | | |
|-------|-----|------|
| MONTH | DAY | YEAR |
| 12 | 31 | 2012 |

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2012 WAS:

| |
|---|
| ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 81,125,533 |
|---|

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 7,642,882
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Karen G. Kissinger
SIGNATURE OF OWNER OR OFFICIAL

520-745-3122
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 1st DAY OF
(SEAL)

| | |
|--|---------------------|
| NOTARY PUBLIC NAME Cheryl T. Gottshall | |
| COUNTY NAME Pima | |
| MONTH April | YEAR 2013 |

MY COMMISSION EXPIRES

06/30/2014

Cheryl T. Gottshall
Notary Public State of Arizona
Pima County
Cheryl T. Gottshall
My Commission Expires 06/30/2014

FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2012) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**