

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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

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APR 17 2017

ARIZONA CORP COMMISSION
UTILITIES DIVISION – DIRECTOR'S OFFICE

ANNUAL REPORT
Gas

FOR YEAR ENDING

12	31	2016
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FOR COMMISSION USE

ANN 02	16
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4-20-17

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>			
(Name)		<u> Director, Regulatory Services </u>	
(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	153,580	
Residential	140,869	
Commercial	12,661	
Industrial	46	*
Irrigation	4	
Resale		
Total therms sold	133,980,283	therms
Residential	69,749,043	
Commercial	35,912,825	
Industrial	28,271,784	*
Irrigation	46,631	
Resale		

*Includes NSP customers.

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	422	0
FEBRUARY	0	376	0
MARCH	0	368	0
APRIL	0	343	0
MAY	0	287	0
JUNE	0	389	0
JULY	0	415	0
AUGUST	0	261	0
SEPTEMBER	0	180	0
OCTOBER	0	101	0
NOVEMBER	0	114	0
DECEMBER	0	125	0
TOTALS →	0	3381	0

OTHER (description):

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

APR 17 2017

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL), TITLE	Frank P. Marino Vice President & Chief Financial Officer
COMPANY NAME	UNS Gas Inc.

ARIZONA CORPORATION COMMISSION
DIVISION - DIRECTOR'S OFFICE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2016

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 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 121,541,818

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 10,526,335
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)**

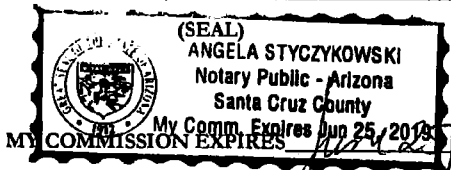
Frank P. Marino
SIGNATURE OF OWNER OR OFFICIAL
520-745-3448
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12th DAY OF

COUNTY NAME	SANTA CRUZ
MONTH	April 2017



Angela Styczkowski
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED

APR 17 2017

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

<small>COUNTY OF (COUNTY NAME)</small> Pima	<small>ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE</small>
<small>NAME (OWNER OR OFFICIAL)</small> Frank P. Marino	<small>TITLE</small> V. P. & Chief Financial Officer
<small>COMPANY NAME</small> UNS Gas Inc.	

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

FOR THE YEAR ENDING

<small>MONTH</small>	<small>DAY</small>	<small>YEAR</small>
12	31	2016

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 2015 WAS:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>
\$ 63,133,050

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 5,467,745 IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL

520-745-3448
TELEPHONE NUMBER

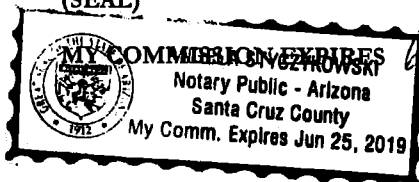
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

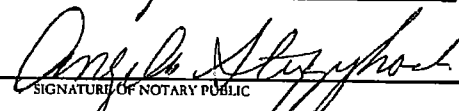
THIS 12th DAY OF

<small>NOTARY PUBLIC NAME</small> ANDELA STYCZYKOWSKI	
<small>COUNTY NAME</small> SANTA CRUZ	
<small>MONTH</small> April	<small>YEAR</small> 2017

(SEAL)



6/25/2019


SIGNATURE OF NOTARY PUBLIC

FINANCIAL INFORMATION

A copy of the Company year-end (Calendar Year 2016) financial statements will be provided to Staff confidentially.