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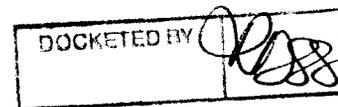
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P.O. Box 711
Tucson, Arizona 85702-0711



Arizona Corporation Commission
DOCKETED

JAN 27 2011



January 27, 2011

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

Re: Docket No. E-04204A-06-0783, Decision No. 70360

Pursuant to Decision No. 70360 (May 27, 2008), UNS Electric, Inc. ("UNS Electric") is separately reporting Customer Assistance Residential Energy Support ("CARES") Medical participation levels for July through December 2010. In addition, UNS Electric is to report on any disconnections of CARES-Medical customers for non-payment and include an explanation for why the reported disconnections do not violate the provisions of Arizona Administrative Code R14-2-211. There were no disconnections during the reporting period. Please see page 2 of the attached report for the information.

If you have any questions, please contact me at (520) 884-3680.

Sincerely,

Jessica Bryne
Regulatory Services

cc: Steve Olea, ACC
Julie McNeeley-Kirwan, ACC
Compliance, ACC

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ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

UNS Electric, Inc. CARES Discount Program - Summary of Total Program Expenses

July-December 2010

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
July	8436	9,318,059	\$70,011.11	\$ 8.30	\$ 831.87	
August	8637	10,552,861	\$73,294.72	\$ 8.49	\$ 800.93	\$ 4,481.68
September	8719	9,346,867	\$72,180.22	\$ 8.28	\$ 1,779.79	\$ 11,602.49
October	8832	7,040,199	\$46,117.69	\$ 5.22	\$ 2,774.54	\$ 3,484.96
November	8874	5,183,311	\$14,963.55	\$ 1.69	\$ 1,896.31	\$ 144.42
December	8979	6,791,205	\$15,130.48	\$ 1.69	\$ 2,279.02	\$ 4,092.44
Total	52,477	48,232,502	\$291,697.77	\$ 5.56	\$ 10,362.46	\$ 23,805.99

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
July-December 2010	July-December 2010	July-December 2010
\$325,866.22	8,746	\$ 37.26

UNS Electric, Inc. CARES Medical Discount Program - Summary of Program Discount and Count

July- December 2010

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
July	281	409,320	\$3,920.15 \$	13.95		
August	286	471,510	\$4,042.21 \$	14.13		
September	283	407,404	\$3,913.00 \$	13.83		
October	282	300,293	\$2,750.51 \$	9.75		
November	280	217,332	\$796.56 \$	2.84		
December	292	265,111	\$824.50 \$	2.82		
Total	1,704	2,070,970	\$16,246.93 \$	9.53 \$	-	\$ -

Total Discount and Expenses	Avg. Monthly Customer Participation
July- December 2010	July- December 2010
\$16,246.93	284 \$
	57.21

Total Disconnections 2

UNS Gas, Inc. CARES Discount Program - Summary of Total Program Expenses

July-December 2010

	Participation	Therms	Discount	Avg. Discount	Administration Expenses	Marketing Expenses
July	9,468	-	\$ -	\$ -	702.55	\$ 93.75
August	9,532	(9)	\$ 1.35	\$ 0.00	1,220.99	\$ 6,624.14
September	9,557	-	\$ -	\$ -	1,003.63	\$ 9,572.53
October	9,664	26	\$ 3.90	\$ 0.00	2,241.33	\$ 3,484.97
November	9,832	347,834	\$ 51,021.60	\$ 5.19	1,378.55	\$ 24.83
December	10,039	678,720	\$ 93,169.95	\$ 9.28	2,099.36	\$ 6,514.14
Total	58,092	1,026,571	\$ 144,196.80	\$ 2.48	8,646.41	\$ 26,314.36

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
July-December 2010	July-December 2010	July-December 2010
\$ 179,157.57	9,682	\$ 18.50