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Tucson, Arizona 85702-0711



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UniSourceEnergy
SERVICES

2012 JUL 20 P 12:41

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

July 20, 2012

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

Re: Notice of Filing – UNS Electric, Inc. CARES Medical Report
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 January through June 2012. 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 for non-payment 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,

A handwritten signature in black ink that reads "Jessica Bryne". The signature is written in a cursive, flowing style.

Jessica Bryne
Regulatory Services

cc: Julie McNeely-Kirwan, ACC
Compliance Section, ACC

Arizona Corporation Commission
DOCKETED

JUL 20 2012

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Handwritten initials "JSM" in black ink, written over a rectangular stamp area.

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

January - June 2012

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
January:	6898	6,374,137	\$18,383.64	\$2.67	\$2,020.17	\$0.00
February:	6598	4,854,081	\$17,307.03	\$2.62	\$4,535.52	\$4,029.94
March:	6442	4,404,182	\$17,183.41	\$2.67	\$5,952.76	\$0.00
April:	6371	3,707,022	\$16,095.25	\$2.53	\$4,533.17	\$0.00
May:	6265	4,236,480	\$16,458.28	\$2.63	\$4,766.89	\$4,016.99
June:	6202	5,530,474	\$16,487.90	\$2.66	\$4,556.67	\$0.00
Totals:	38,776	29,106,376	\$101,915.51	\$2.63	\$26,365.18	\$8,046.93

Total Discount and Expenses	Avg. Monthly Customer Participation	
	January - June 2012	January - June 2012
\$136,327.62	6,463	\$21.09

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

January - June 2012

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
January:	384	455,963	\$1,791.57	\$4.67	\$0.00	\$0.00
February:	399	371,971	\$1,880.06	\$4.71	\$0.00	\$0.00
March:	412	375,404	\$1,958.02	\$4.75	\$0.00	\$0.00
April:	417	321,196	\$1,882.34	\$4.51	\$0.00	\$0.00
May:	423	400,244	\$2,074.83	\$4.91	\$0.00	\$0.00
June:	426	525,380	\$2,037.07	\$4.78	\$0.00	\$0.00
Totals:	2,461	2,450,158	\$11,623.89	\$4.72	\$0.00	\$0.00

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
January - June 2012	January - June 2012	January - June 2012
\$11,623.89	410	\$28.34

Disconnections: 0

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

January - June 2012

	Participation	Therms	Discount	Avg. Discount	Administration Expenses	Marketing Expenses
January:	8,402	699,705	\$90,551.10	\$10.78	\$1,616.30	\$0.00
February:	8,167	583,581	\$80,094.00	\$9.81	\$4,313.53	\$6,514.14
March:	8,010	495,440	\$70,275.00	\$8.77	\$5,339.32	\$0.00
April:	7,910	331,217	\$48,747.00	\$6.16	\$4,648.70	\$0.00
May:	7,452	189	\$28.35	\$0.00	\$3,690.85	\$6,250.21
June:	7,428	5	\$0.75	\$0.00	\$4,154.03	\$0.00
Totals:	47,369	2,110,137	\$289,696.20	\$6.12	\$23,762.73	\$12,764.35

Total Discount and Expenses	Avg. Monthly Customer Participation	
	January - June 2012	January - June 2012
\$326,223.28	7,895	\$41.32