

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri

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ISSUED BY: Scott A. Weitzel, VP, Regulatory & Governmental Affairs  
Spire Missouri Inc., St. Louis, MO. 63101

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri

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**RESIDENTIAL GAS SERVICE**  
**RS**

Availability – This rate schedule is available for all gas service rendered by the Company to residential customers, including space heating service.

Rate – The monthly charge shall consist of a customer charge plus a charge for gas used as set forth below:

	<u>Spire East</u>	<u>Spire West</u>
Customer Charge – per month	\$20.00	\$20.00
Winter Billing Months of November-April Charge for Gas Used – per Ccf	\$0.36538	\$0.37404
Summer Billing Months of May-October Charge for Gas Used- per Ccf		
For the first 50 Ccfs used per month	\$0.32877	\$0.33660
For all Ccfs used in excess of 50 Ccfs	\$0.39835	\$0.41527

Minimum Monthly Charge – The Customer Charge.

Purchased Gas Adjustment – The charge for gas used as specified in this schedule shall be subject to an adjustment per Ccf for increases and decreases in the Company's cost of purchased gas, as set out on Sheet No. 11.

Surcharges and Riders – Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12, adjustments under the Weather Normalization Adjustment Rider (WNAR) as set out in Sheet No. 13 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

Other Terms and Conditions – Service provided hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission.

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Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

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**SMALL GENERAL GAS SERVICE (Spire East)**  
**SGS**

AVAILABILITY

This rate schedule is available for all gas service rendered by the Company to commercial or industrial customers, including space heating service, whose annual consumption, as described below, is less than 10,000 Ccf\*.

Rate – The monthly charge shall consist of a customer charge plus a charge for gas used as set forth below:

Customer Charge – per month	\$40.72
Charge for Gas Used – per Ccf	\$0.24021

Minimum Monthly Charge – The Customer Charge.

Purchased Gas Adjustment – The charge for gas used as specified in this schedule shall be subject to an adjustment per Ccf for increases and decreases in the Company's cost of purchased gas, as set out on Sheet No. 11.

Surcharges and Riders – Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12, and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

Service provided under this rate schedule does not include the provision of compression services or facilities.

Service shall be through one or more meters at the option of the Company, provided they are located at the same premise. When more than one meter or metering facility is set at a single location for customer's convenience, a separate customer charge will be applicable for each meter or metering facility installed.

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P.S.C. MO. No. 9

First Revised  
Original

SHEET No. 3.1  
SHEET No. 3.1

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

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**SMALL GENERAL GAS SERVICE (Spire East)**  
**SGS**

\* Annual consumption for purposes of the "Availability" section above shall be based on the twelve months ended for the most recent fiscal year, except for new customers not connected to the Company's system during such period, in which case, the Company shall use estimated consumption, if the customer has not been connected to the Company's system for a full twelve months, or consumption for the first twelve-month period in which the customer was connected to the Company's system. Such rate schedule shall be used for billing such customer until annual consumption is re-determined by the Company, which redetermination shall be made annually, no later than December 31<sup>st</sup> each year. If such re-determined usage shows that the customer should receive service under a different rate schedule, the customer shall receive service under that new rate schedule until usage is again re-determined.

Other Terms and Conditions – Service provided hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission.

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SHEET No. 3.2

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri West

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**SMALL GENERAL GAS SERVICE (Spire West)**  
**SGS**

AVAILABILITY

To natural gas service supplied at one point of delivery to commercial customers and industrial customers whose natural gas requirements at a single address or location do not exceed 10,000 Ccf\* in any one year. This rate is also applicable to U.S. Military Bases for redistribution without resale for normal domestic uses when individual housing facilities are utilized for base personnel, and where delivery of gas can be made through master metering installations for distribution through facilities provided, owned, and regularly maintained and operated by the Government.

Transportation service under this schedule is only available to schools receiving transportation service under the Experimental School Transportation Program (STP) tariff schedule on Sheet No 15.

Service provided under this rate schedule does not include the provision of compression services or facilities.

Service shall be through one or more meters at the option of the Company, provided they are located at the same premise. When more than one meter or metering facility is set at a single location for customer's convenience, a separate customer charge will be applicable for each meter or metering facility installed.

\* Annual consumption for purposes of the "Availability" section above shall be based on the twelve months ended for the most recent fiscal year, except for new customers not connected to the Company's system during such period, in which case, the Company shall use estimated consumption, if the customer has not been connected to the Company's system for a full twelve months, or consumption for the first twelve-month period in which the customer was connected to the Company's system. Such rate schedule shall be used for billing such customer until annual consumption is re-determined by the Company, which redetermination shall be made annually, no later than December 31<sup>st</sup> each year. If such re-determined usage shows that the customer should receive service under a different rate schedule, the customer shall receive service under that new rate schedule until usage is again re-determined.

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Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri West

**SMALL GENERAL GAS SERVICE (Spire West)**  
**SGS**

Rate – The monthly charge shall consist of a customer charge plus a charge for gas used as set forth below:

Customer Charge – per month	\$43.70
Charge for Gas Used – per Ccf	
Block 1 (First 5,000 Ccf)	\$0.18592
Block 2 (Over 5,000 Ccf)	\$0.23241

Minimum Monthly Charge – The Customer Charge.

Purchased Gas Adjustment – The charge for gas used as specified in this schedule shall be subject to an adjustment per Ccf for increases and decreases in the Company's cost of purchased gas, as set out on Sheet No. 11.

Surcharges and Riders – Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

Other Terms and Conditions – Service provided hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission.

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For: Spire Missouri East

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**LARGE GENERAL GAS SERVICE (Spire East)**  
**LGS**

AVAILABILITY

This rate schedule is available for all gas service rendered by the Company to commercial or industrial customers, including space heating service, whose annual consumption, as described below, is greater than or equal to 10,000 Ccfs \*.

Rate – The monthly charge shall consist of a customer charge plus a charge for gas used as set forth below:

Customer Charge – per month	\$145.43
Charge for Gas Used – per Ccf	\$0.15689

Minimum Monthly Charge – The Customer Charge.

Purchased Gas Adjustment – The charge for gas used as specified in this schedule shall be subject to an adjustment per Ccf for increases and decreases in the Company's cost of purchased gas, as set out on Sheet No. 11.

Surcharges and Riders – Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

Service provided under this rate schedule does not include the provision of compression services or facilities.

Service shall be through one or more meters at the option of the Company, provided they are located at the same premise. When more than one meter or metering facility is set at a single location for customer's convenience, a separate customer charge will be applicable for each meter or metering facility installed.

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SHEET No. 4.1

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

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**LARGE GENERAL GAS SERVICE (Spire East)**  
**LGS**

\* Annual consumption for purposes of the "Availability" section above shall be based on the twelve months ended for the most recent fiscal year, except for new customers not connected to the Company's system during such period, in which case, the Company shall use estimated consumption, if the customer has not been connected to the Company's system for a full twelve months, or consumption for the first twelve-month period in which the customer was connected to the Company's system. Such rate schedule shall be used for billing such customer until annual consumption is re-determined by the Company, which redetermination shall be made annually, no later than December 31<sup>st</sup> each year. If such re-determined usage shows that the customer should receive service under a different rate schedule, the customer shall receive service under that new rate schedule until usage is again re-determined.

Other Terms and Conditions – Service provided hereunder is subject to the Company's General Terms and Conditions (GTC), Tax Adjustment (TA) and Experimental School Transportation Program (STP) as approved by the Missouri Public Service Commission.

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Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri West

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**LARGE GENERAL GAS SERVICE (Spire West)**  
**LGS**

AVAILABILITY

To natural gas service supplied at one point of delivery to commercial customers and industrial customers whose natural gas requirements at a single address or location are greater than 10,000 Ccf\* in any one year and does not exceed 30,000 Ccf in any one month. Upon application and approval by the Company, this rate is also applicable to commercial and industrial customers whose natural gas requirements at a single address or location exceeds 30,000 Ccf in any one month of a twelve-month billing period.

This rate is also applicable to U.S. Military Bases for redistribution without resale for normal domestic uses when individual housing facilities are utilized for base personnel, and where delivery of gas can be made through master metering installations for distribution through facilities provided, owned, and regularly maintained and operated by the Government.

Service provided under this rate schedule does not include the provision of compression services or facilities.

Service shall be through one or more meters at the option of the Company, provided they are located at the same premise. When more than one meter or metering facility is set at a single location for customer's convenience, a separate customer charge will be applicable for each meter or metering facility installed.

\* Annual consumption for purposes of the "Availability" section above shall be based on the twelve months ended for the most recent fiscal year, except for new customers not connected to the Company's system during such period, in which case, the Company shall use estimated consumption, if the customer has not been connected to the Company's system for a full twelve months, or consumption for the first twelve-month period in which the customer was connected to the Company's system. Such rate schedule shall be used for billing such customer until annual consumption is re-determined by the Company, which redetermination shall be made annually, no later than December 31<sup>st</sup> each year. If such re-determined usage shows that the customer should receive service under a different rate schedule, the customer shall receive service under that new rate schedule until usage is again re-determined.

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**LARGE GENERAL GAS SERVICE (Spire West)**  
**LGS**

NET MONTHLY BILL

Rate

Customer Charge – per month	\$189.61
Charge for Gas Used – per Ccf	\$0.15823

Standby facilities charge – When a customer requests, in writing, retention of a meter larger than what is typical for the class of service that the customer has subscribed, the Company may charge the customer the Staff’s proposed Delivery Charge commensurate with the size of meter being retained. In situations where a customer has two meters on the customer’s premise, Spire West may charge the customer for the higher of the two Staff proposed Delivery Charges commensurate with the size of the larger of the two meters being retained, but shall not bill the customer the Staff proposed Delivery Charges for both meters. If the customer does not agree (in writing) to pay the Staff proposed Delivery Charge commensurate with the larger sized meter being retained, Spire West is free to remove the un-utilized meter.

In the event that a billing cycle has usage in more than one calendar month, the volumetric delivery charge will be prorated.

Minimum

The higher of the above rate for zero consumption plus applicable adjustments and surcharges, but subject to the Company’s Rendering and Payment of Bills rule contained in Section 6 of the Company’s General Terms and Conditions.

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For: Spire Missouri West

**LARGE GENERAL GAS SERVICE (Spire West)**  
**LGS**

NET MONTHLY BILL (continued)

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

OTHER TERMS AND CONDITIONS

1. Service hereunder is further subject to the following terms and conditions as approved by the Missouri Public Service Commission:

- 1. General Terms and Conditions (GTC).
- 2. Purchased Gas Cost Adjustment (PGA).
- 3. Tax Adjustment (TA).
- 4. Experimental School Transportation Program (STP)
- 5. Infrastructure System Replacement Surcharge (ISRS)

STATE OF MISSOURI SALES TAX APPLICABILITY

Sales to customers who purchase natural gas service for domestic use under this tariff shall be classified by the company as “residential” sales exempt from state sales tax.

“Domestic use” shall be defined as all natural gas service which is ultimately consumed at a single or multiple family dwelling for space heating, water heating, cooking, air conditioning and other household uses, and shall include, but not be limited to, natural gas service through a single or master meter for residential apartments or condominiums, including service for common areas and facilities and vacant units.

This tariff is intended to satisfy the provisions of section 144.030.2(23), RSMO, by establishing a classification system permitting the sales and purchases of natural gas for domestic use under this tariff to be classified as “residential” and exempt from state sales tax.

Taxes other than state sales taxes may still be applicable.

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**LARGE VOLUME SERVICE**  
**LV**

AVAILABLE

Service under this rate schedule is available for qualifying firm gas uses including cogeneration and for boiler plant use where gas is the exclusive boiler plant fuel. Service under this rate schedule is available to customers contracting for separately metered gas service for a minimum term of one year with a billing demand equal to, or greater than, 250 Ccf and an annual usage equal to, or greater than 60,000 Ccf.

Rate – The monthly charge shall consist of a customer charge, a demand charge, and a commodity charge as set forth below:

Customer Charge – per month	\$1063.73
Demand Charge – per billing demand Ccf	\$1.12
Commodity Charge – per Ccf	
For the first 36,000 Ccfs used per month	\$0.03008
For all Ccfs used in excess of 36,000 Ccfs	\$0.00882

Minimum Monthly Charge – The Customer Charge plus the Demand Charge.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

Purchased Gas Adjustment – The charge for gas used as specified in this schedule shall be subject to an adjustment per Ccf for increases and decreases in the Company's cost of purchased gas, as set out on Sheet No. 11.

Surcharges and Riders – Service hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Service provided under this rate schedule does not include the provision of compression services or facilities.

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Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

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**LARGE VOLUME SERVICE**  
**LV**

Service shall be through one or more meters at the option of the Company, provided they are located at the same premise. When more than one meter or metering facility is set at a single location for customer's convenience, a separate customer charge will be applicable for each meter or metering facility installed.

Other Terms and Conditions – Service provided hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission.

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**LARGE VOLUME SERVICE**  
**LV**

Determination of Billing Demand

For purposes of determining the billing demand under this Large Volume Service rate Schedule, the billing months of November through March shall be considered winter months; all other billing months shall be considered summer months. The billing demand for any winter month shall be the maximum use in Ccf during any consecutive period of twenty-four (24) hours in such month. The billing demand for any summer month shall be one-half of the maximum use in Ccf during any consecutive period of twenty-four (24) hours in such month (where gas is used for air conditioning and/or cogeneration, and the maximum monthly quantity of gas so used is at least equal to the maximum amount used for all other purposes, the billing demand for a summer month shall be one-third of the maximum use in Ccf during any consecutive period of twenty-four (24) hours in such month).

The Company will normally compute the maximum use in Ccf during any consecutive period of twenty-four (24) hours in any billing month as 1/20th of the number of Ccf used during such billing month, adjusted to a base monthly billing period of thirty (30) days, but the Company may determine such maximum use by meters.

Notwithstanding the foregoing provisions, the billing demand for any winter or summer month shall not be less than the greater of (a) 250 Ccf, or (b) the highest billing demand for any of the last preceding eleven months. If the gas service was furnished under any other rate schedule in effect during any of said preceding months, for the purpose of this paragraph, use under such other rate schedule shall be treated as if this Large Volume Service Rate applied thereto.

Notwithstanding any of the foregoing provisions, in the case of a new customer whose first billing month is a summer month, the entire maximum use in Ccf during any consecutive period of 24 hours (instead of one-half or one-third thereof) shall be used in computing the billing demand for each summer month prior to the first winter month, but in such case the Company will, promptly after the end of the last winter month of the first winter, make an adjustment of the billing demand by assuming that the highest actual billing demand for a winter month had occurred in the last month of the previous winter, and the Company shall make any refund to such new customer called for by such adjustment, but such adjustment shall not operate to increase any previous bill of such new customer. This provision as to new customers is included to avoid the necessity of making estimates of future demand.

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**LARGE VOLUME SERVICE**  
**LV**

AVAILABLE

At points on the Company's existing distribution facilities located in the communities specified in the Index.

APPLICABLE

To natural gas service supplied to commercial and industrial customers whose natural gas requirements at a single address or location the Company expects will exceed 15,000 Ccf in any one month of a 12-month billing period.

Customers receiving service under this schedule whose maximum monthly requirement at a single address or location has exceeded 15,000 Ccf during the most recent 12-month period ended February, or the Company expects will exceed 15,000 Ccf in the following year will retain their eligibility for this rate for the following year beginning November 1. Any customer failing to meet this requirement shall become ineligible for this rate at the end of the current year and will be served under the applicable rate schedule for such reduced requirement until such time as the customer may re-qualify for service hereunder in accordance with the above paragraph.

For purposes of this schedule, a single address or location is defined as the customer's contiguous premises, including streets, alleys and other rights of way, within an area completely surrounded by property owned by others.

When more than one meter is set at a single address or location for the customer's convenience, an LVS customer charge shall be assessed for each of the first two meters. For each such remaining installed meter, the Fixed Monthly Charge will be \$293.38. Gas delivered through all meters set at a single address or location will be aggregated for the purpose of calculating the monthly sales charges.

Each customer meeting the eligibility requirements of this schedule shall give the Company 12 months written notice before switching from a general sales service rate schedule to a transportation service schedule, unless the customer has paid the Company a charge designed to reimburse the Company for any costs which have been incurred to provide sales service to the customer and which cannot be avoided or recouped through other reasonably available means. Such costs may include interstate pipeline charges for storage and transportation and higher gas costs because of a decrease in purchase volumes. Customers must give the Company 12 months written notice to switch from the transportation service to a general sales service rate schedule, unless sales gas is otherwise available, and the customer has paid the Company the incremental cost of providing such service in the period prior to when such notice would have otherwise become effective. Such costs may include incremental pipeline transportation and storage capacity and higher gas supply costs.

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**LARGE VOLUME SERVICE**  
**LV**

Customers receiving service hereunder may elect to increase usage requirements with at least 180 days prior written notice to the Company. Increases in the usage level may be made only with approval of the Company which shall not be withheld if the Company is able to secure a sufficient gas supply and/or transportation capacity of gas to meet such increased requirements.

If the Company is unable to secure a sufficient gas supply and/or transportation capacity for this purpose, the added gas supply and/or transportation capacity, if any, will be allocated among the customers requesting an increase based on the proportion each customer's requested increase bears to the total increase requested by all customers.

The Company shall be bound only to provide natural gas to satisfy the customer's current usage level to the extent a supply of natural gas is available in quantities sufficient to provide such gas without jeopardizing service to higher priority customers according to the Company's priority of service schedule contained in its General Terms and Conditions and the Company shall not be liable for loss or damage to the customer in the event of curtailment of gas supply. In such event, the Company may require the customer to curtail its usage below its required level. The customer shall be responsible for establishing and maintaining alternate fuel burning facilities adequate, in the customer's sole judgment, to prevent loss or damage to the customer in the event of curtailment of gas supply.

Service provided under this rate schedule does not include the provision of compression services or facilities.

Service shall be through one or more meters at the option of the Company, provided they are located at the same premise. When more than one meter or metering facility is set at a single location for customer's convenience, a separate customer charge will be applicable for each meter or metering facility installed.

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**LARGE VOLUME SERVICE**  
**LV**

NET MONTHLY BILL

The bill for each billing period shall be the sum of the Customer Charge and the Volumetric Delivery Charge. Service hereunder is subject to the Purchased Gas Cost Adjustment (PGA) schedule, the Infrastructure System Replacement Surcharge (ISRS), the Tax Adjustment (TA) schedule and other provisions as hereinafter described.

Rate

Fixed Monthly Charge: \$1595.40 per month

Volumetric Delivery Charge:

For all gas delivered during the billing months of November through March:

\$0.08217 per Ccf for the first 36,000 Ccfs delivered, plus  
\$0.06410 per Ccf for all additional gas delivered.

For all gas delivered during the billing months of April through October:

\$0.05129 per Ccf for the first 36,000 Ccfs delivered, plus  
\$0.03399 per Ccf for all additional gas delivered.

Maximum Delivery Charge: The delivery charge as stated above.

Minimum Delivery Charge: The higher of the above rate for zero consumption plus applicable adjustments and surcharges, but subject to the Company's Rendering and Payment of Bills rule contained in Section 6 of the Company's General Terms and Conditions. In no event may the minimum delivery charge be below an amount equivalent to:

Basic service charge plus \$0.00053 per Ccf.

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P.S.C. MO. No. 9  
CANCELLING

P.S.C. MO. No. 9

First Revised  
Original

SHEET No. 5.6  
SHEET No. 5.6

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri West

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**LARGE VOLUME SERVICE**  
**LV**

NET MONTHLY BILL

Rate (continued)

The Purchased Gas Adjustment (PGA) rate applicable to the consumption by customers shall be billed at the PGA rate in effect during the billing cycle. For billing cycles which have multiple PGA rates, the respective rates will be applied for the periods in which the consumption occurred.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

STATE OF MISSOURI SALES TAX APPLICABILITY

Sales to customers who purchase natural gas service for domestic use under this tariff shall be classified by the company as “residential” sales exempt from state sales tax.

Domestic use shall be defined as all natural gas service which is ultimately consumed at a single or multiple family dwelling for space heating, water heating, cooking, air conditioning and other household uses, and shall include, but not be limited to, natural gas service through a single or master meter for residential apartments or condominiums, including service for common areas and facilities and vacant units.

This tariff is intended to satisfy the provisions of section 144.030.2(24), RSMO, by establishing a classification system permitting the sales and purchases of natural gas for domestic use under this tariff to be classified as “residential” and exempt from state sales tax.

Taxes other than state sales taxes may still be applicable.

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Spire Missouri Inc., St. Louis, MO. 63101

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

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**UNMETERED GASLIGHT SERVICE**  
**UG**

AVAILABLE

This rate schedule is available, subject to the special provisions included herein, to customers who contract for service thereunder for a minimum term of one year for unmetered gas to be used solely for the continuous operation of gas lights.

Rate

Customer Charge	\$6.99 per month
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For lights equipped with mantle units with an hourly input rating of 3 cubic feet or less per mantle unit:

Each initial mantle unit per light	\$5.98 per month
Each additional mantle unit per light	\$3.14 per month

For open flame lights or lights equipped with mantle units with an hourly input rating in excess of 3 cubic feet per mantle unit:

First 3 cubic feet of hourly input rating per light	\$5.98 per month
Each additional 3 cubic feet of hourly input rating or fraction thereof per light	\$3.14 per month

Purchased Gas Adjustment – The charge for gas used as specified in this schedule shall be subject to an adjustment per Ccf for increases and decreases in the Company's cost of purchased gas, as set out on Sheet No. 11; and such adjustment per Ccf shall be applied on the basis of an average consumption of 19.7 Ccf per month per mantle unit.

Surcharges and Riders – Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Other Terms and Conditions – Service provided hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is current.

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P.S.C. MO. No. 9

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Original

SHEET No. 6.2  
SHEET No. 6.2

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri West

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**UNMETERED GASLIGHT SERVICE**  
**UG**

AVAILABLE

At points on the Company's existing distribution facilities located in the communities specified in the Index.

APPLICABLE

To natural gas service supplied at one point of delivery to customers operating one or more outdoor gaslights where, the connection through which gas is supplied is at a distribution main or the customer's service line at a point ahead of the metering of other gas requirements.

As of May 1, 1990, no new or expanded service shall be provided under this schedule.

NET MONTHLY BILL

Rate

\$6.43 per gaslight unit.

For the purpose of this rate, a gaslight unit shall consist of a standard single mantle, or a pair of smaller mantles, and is assumed to require 15 Ccf of natural gas per month.

Adjustments and Surcharges

The rates hereunder are subject to adjustments as provided in the following schedules:

1. Purchased Gas Cost Adjustment (PGA).
2. Tax Adjustment (TA).

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For: Spire Missouri West

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**INTRASTATE TRANSPORTATION SERVICE**  
**ITS**

AVAILABLE:

At points on the Company's existing gas distribution system. However, service under this schedule ITS shall be limited only to those customers who have executed a transportation contract prior to October 15, 1993.

APPLICABLE:

To natural gas transportation service supplied at one point of delivery for resale outside of the Company's certificated area to municipal gas systems.

Upon election by the customer and acceptance by the Company, customer will furnish Company all supply contracts verifying the adequacy of all customer peak day and annual Ccf volume requirements. The customer also agrees to utilize firm transportation service for delivery of gas quantities to the Company.

NET MONTHLY BILL:

Rate:

Fixed Monthly Charge:

\$1238.36 per month

Volumetric Delivery Charge:

The charges to be billed for this service shall be agreed to in advance by the Company and the customer and shall be set forth in a separate contract approved by this Commission.

Firm Transportation charges, from the PGA, to be included in the monthly cash out reconciliation.

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For: Spire Missouri East

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**GENERAL L.P. GAS SERVICE**  
**LP**

Availability – This rate schedule is available for all L.P. gas service to those customers located in subdivisions in the Company’s certificated area where natural gas is not available, where the subdivision developer is willing to construct the subdivision so as to make it fully adapted to such service and the later conversion to natural gas and where a central L.P. gas system is determined by the Company to be feasible.

Rate

Customer Charge – per month	\$20.87
Gallons used per month – per gallon	\$0.26

Minimum Monthly Charge – The Customer Charge.

Purchased Gas Adjustment

(A) The above charges shall be subject to an adjustment per gallon, which shall be referred to as the L.P. Current Purchased Gas Adjustment (“L.P. CPGA”). Concurrent with any CPGA filing made by the Company for natural gas customers, the Company will compare its current average unit cost for the purchase of L.P. gas to the average unit L.P. gas cost underlying the existing L.P. CPGA. If such difference is greater than or equal to 1.0¢ per gallon, the Company will file a new L.P. CPGA with the Commission, along with supporting materials, based on said current average unit L.P. gas cost. Upon approval by the Commission, such new L.P. CPGA factor will become effective on a pro-rata basis beginning with the effective date stated on Sheet No. 11.

(B) Whenever the actual prices paid by the Company for L.P. Gas differ from the price upon which its then effective adjustment is predicated, the amount of increased or decreased L.P. Gas cost resulting from such difference in price shall be debited or credited to a Deferred Purchased L.P. Gas Cost account. The cumulative balance of such deferred account entries for the same period set out in Paragraph C.6 of the Company’s PGA Clause shall be divided by the estimated amount of L.P. Gas gallons to be sold during the subsequent twelve-month ended October period. The resulting deferred cost per gallon shall be applied as a Deferred L.P. Gas Adjustment which shall be made effective on a pro-rata basis beginning with the effective date of the Company’s Winter PGA filing and shall remain in effect until superseded by a revised adjustment in the next scheduled Winter PGA filing. Such deferred adjustment shall increase or decrease the adjustments determined pursuant to Paragraph A hereof. All increases or decreases in charges resulting from the deferred adjustment shall be appropriately recorded in the Deferred L.P. Gas Cost account.

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**TRANSPORTATION SERVICE**  
**TS**

A. Availability:

1. This Tariff shall govern the relationship between the Company, Transportation Service customers, and the Retail Gas Marketers (RGM) who have been granted authority to act on behalf of such customers taking transportation service.
2. Transportation service under this tariff will be made available to eligible customers upon request and subject to the requirements provided below when the Company has sufficient distribution system capacity. If the Company determines that it does not have sufficient distribution system capacity to provide the requested service, it will provide to the customer requesting transportation service a written explanation of its distribution system capacity determination and a preliminary indication of the necessary changes to facilities, the approximate cost and the time required to provide such requested transportation service.
3. Customers eligible for transportation service are: (1) Missouri East commercial or industrial customers utilizing at least 300,000 Ccf of gas annually with a billing demand of at least 1,500 Ccf per day or Missouri West commercial and industrial customers whose annual usage exceeds 30,000 Ccf in the preceding calendar year, and (2) schools receiving transportation service under the Experimental School Transportation Program (STP) tariff schedule.
4. Starting with the 2023-2024 heating season, Spire agrees to hold an annual customer education workshop, in Missouri East region and Missouri West region, at the beginning of each heating season.
5. Qualifying transportation customers will be added on a first-come, first-served basis up to a maximum of 150 customers statewide per year, but not less than 50 customers (if more than 50 customers apply and qualify for such service). However, in any year, if Spire Missouri determines that it is feasible to convert more customers than specified above, Spire Missouri will do so on a first-come, first-served basis.
6. Telemetry will be required for all non-school customers taking transportation service under this tariff, as set forth in Section I Electronic Gas Measurement Equipment (EGM), the requirements of which are incorporated on Sheet 9.28 and 9.29 and on Sheet 17. Where Sheet 9.28 and 9.29 and Sheet 17 conflict, Sheet 9.28 and 9.29 will control. The cost to provide telemetry will be borne by customers taking transportation service, recovered as a standalone fee or through the transportation class cost of service. The EGM r equipment cost for transportation service customers is \$1,500 per meter.
7. Service provided hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission.

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**TRANSPORTATION SERVICE**  
**TS**

B. Relationships of the Customer, the RGM, and the Company:

1. Customer and Company

a. The Customer purchases delivery services from the Company under this tariff.

b. The Company shall deliver to the Customer volumes of gas which are thermally equivalent to the volumes of gas received by the Company for the Customer, less any amount retained by the Company according to Section E-1 Retainage. During Operational Flow Order (OFO) periods, the gas must be received by the Company at the Citygate location previously agreed to by the Company, the Customer, and the RGM, as discussed in B.1.d.

c. A transportation Customer with average annual usage of 1,000,000 Ccf (or that is a municipal corporation or state-regulated utility) may arrange for its own supply of gas to the Company Citygate solely for its own supply requirements and shall be considered as a RGM under this tariff. Such self-supplying Customer will be prohibited from supplying gas to any other customer and will be treated as a RGM for the purposes of this tariff, and subject to the provisions herein.

d. Upon transportation Customer's acceptance into the transportation class, the Company, Customer, and RGM will determine a Citygate or Citygates for gas to be delivered during OFO periods. The Citygate(s) will be specified in the contract between the Company and each Customer. Only during OFO periods must the RGM deliver gas for the Customer at this Citygate or Citygates. Where a pooling agreement exists, the Company, the Customer, and the RGM must agree on a Citygate, or Citygates, for gas to be delivered during an OFO period. The Company, the Customer, and the RGM shall use commercially reasonable efforts to agree on the fewest Citygates practicable. If the Company, the Customer and the RGM are unable to agree on the Citygate or Citygates, they shall commence the procedure for Alternative Dispute Resolution provided by 20 CSR 4240-2.125. The Company and existing Customers and their respective RGMs shall determine the appropriate Citygate in line with this paragraph each time their contract is renewed.

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**TRANSPORTATION SERVICE**  
**TS**

B. Relationships of the Customer, the RGM, and the Company (continued):

1. Customer and Company (continued):

e. Gas delivered to the Company for transport shall be free from all adverse claims, liens and encumbrances; transportation Customer shall indemnify and save the Company harmless from and against all suits, actions, causes of action, claims and demands, including attorneys' fees and costs, arising from or out of any adverse claims by third parties claiming ownership of or an interest in said gas, caused by the failure to provide clear title to the gas.

f. Company shall not be responsible in any way for damages or claims relating to the customer's gas or the facilities of the customer or others containing such gas prior to receipt into Company's facilities or after delivery to the customer.

g. Title to the Customer's gas shall at all times remain vested in the Customer. Gas transported hereunder shall be delivered to the Company in the State of Missouri, shall be used exclusively by the customer in the State of Missouri and shall not be resold by the Customer.

2. Customer and Retail Gas Marketer (RGM):

a. RGMs provide gas supply to the Customer pursuant to contractual arrangements that are not part of the Company's Tariffs. The Company is not a party to such contractual arrangement with the Customer taking service under this tariff, and the Company shall not be bound by any term, condition, or provision of agreement for such sale.

b. By taking delivery services from the Company and purchasing gas supply from a RGM, a Customer authorizes that the RGM, on the Customer's behalf, will arrange for the procurement of gas, pursuant to these Terms and Conditions.

c. The Customer and RGM must execute an RGM agreement and must provide the agreement to the Company demonstrating authorization for the RGM to act on Customer's behalf in nominating and managing the delivery of gas to the Company Citygate(s). In the event of an inconsistency between the RGM Agreement and this tariff, the terms of this tariff control.

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**TRANSPORTATION SERVICE**  
**TS**

B. Relationships of the Customer, the RGM, and the Company (continued):

3. Company and RGM

a. RGMs are not an agent of the Company and shall have no authority to enter into any agreement on behalf of the Company or to amend, modify, or alter any of the Company's tariffs, contracts, or procedures, or to bind the Company by making any promises, representations, or omissions.

b. An RGM arranging for delivery of gas for a Transportation Service Customer must receive Company authorization prior to delivering gas to Company's system, as set forth in section C.1 hereof.

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**TRANSPORTATION SERVICE**  
**TS**

- C. Application for and Commencement of Services by RGMs:
1. Registration with Company by a Retail Gas Marketer (RGM):
    - a. Prior to submitting any enrollments to Company or providing any services under this tariff, an RGM must register with the Company as provided for in this section and the Company shall add said RGM to the list of registered RGMs which Company shall maintain on its publicly-accessible website.
    - b. The RGM shall comply with all applicable Federal, state, and regional governmental rules, policies, practices, procedures and tariffs for the use, operation, maintenance, safety, integrity, and reliability of the Pipeline transmission system (including the applicable rules and operating guidelines and procedures of the regional or national regulatory body(ies) or organization(s) and their successor and Pipeline contract reservation process).
    - c. The RGM shall be deemed to possess sufficient technical capabilities if it maintains a technical staff on duty or on call 24 hours each day to operate and maintain its operations as needed. "Technical staff" for purposes of this section means a staff of trained technical experts in gas supply, nomination changes, advisory or curtailment orders, and interruption plan implementation.
    - d. The RGM shall maintain and provide to Company, annually, a telephone number, cell phone number, email address and street address where primary and backup on call personnel can be directly reached at all times. Maintenance of an answering service, or machine, pager, or similar message-taking procedure alone does not satisfy this requirement.
    - e. The RGM may meet the above requirements by entering into one or more contracts with others to provide the required services, provided that each agent and contractor on whom the RGM relies to meet these requirements is disclosed to the Company.

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For: Spire Missouri

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**TRANSPORTATION SERVICE**  
**TS**

C. Application for and Commencement of Services by RGMs (continued):

2. Suspension of RGM's Right to Operate under this Tariff

If the Company reasonably believes that an RGM has become insolvent, or has breached an obligation, representation, or warranty contained in the agreement between the RGM and the Company, applicable tariffs or rules, the Company may begin the process of suspending the RGM's right to operate under this tariff. The Company shall provide the RGM with written notice by certified mail and e-mail of the Company's specific allegations of the RGM's insolvency, or breach of obligation, representation, warranty, tariff or rule. The Company shall declare its intention to obtain authority to suspend the RGM and shall request a meeting with the RGM no less than ten business days after the date of the notice. If the Company and the RGM are unable to resolve the matter, the Company and the RGM shall commence the procedure for Alternative Dispute Resolution provided by 20 CSR 4240-2.125.

3. Revocation of RGM's Right to Operate under this Tariff

If the Company reasonably believes that an RGM's action or inaction could, in the judgment of the Company, affect safety, the Company will notify the RGM in writing by certified mail and e-mail of the Company's intention to obtain authority to revoke the RGM's right to operate under this tariff. The Company shall provide in its notice with reasonable particularity its specific reasons for the revocation and meet with the RGM within one business day. If the Company and the RGM are unable to resolve the matter within that one business day, the Company shall have authority to suspend the RGM's right to operate under this tariff and the Company and the RGM shall that same day commence the procedure for Alternative Dispute Resolution provided by 20 CSR 4240-2.125 and shall requested Expedited Treatment pursuant to 20 CSR 4240-2.080(14).

4. Customers Without an RGM

In the event a transportation Customer has no currently appointed RGM, the Company may at its discretion serve as the Customer's RGM on an interim basis, not to exceed six months. A Customer qualifying under this tariff without a RGM shall pay commodity costs at the higher of the PGA rate or the highest daily incremental utility gas supply purchases, including transportation costs. If a Customer has not been enrolled by a new RGM within six Billing Periods, Customer shall default to the appropriate General Service Rate classification applicable based on the previous twelve (12) months' average for supply service and will not be allowed to return to TS until the next enrollment period.

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For: Spire Missouri

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**TRANSPORTATION SERVICE**  
**TS**

C. Application for and Commencement of Services by RGMs (Continued):

5. List of Registered RGMs

The Company shall maintain on its publicly-accessible website a list of all RGMs registered to operate under this tariff pursuant to Sheet 9.4.

6. Switching and Termination

A Customer to be represented by a RGM must provide the Company with an RGM Agreement identifying its RGM. This authorization shall be in a form agreeable to the Company and shall remain in effect until a signed replacement is received by the Company. Information contained in the RGM Agreement should be sufficient to ensure that the Customer agrees to change from one gas supply provider to another, and to authorize a RGM access to the data necessary to facilitate such change and/or to provide said services as provided herein.

The RGM may obtain the RGM agreement in an electronic format or the RGM may obtain proper third-party verification of an oral authorization to change gas supply providers.

A Customer may change RGMs and remain on TS by contacting the Company's Business Development Department. A request to change RGMs from a Customer must be received and processed by the Company at least twelve (12) business days but no more than 45 calendar days before the requested termination date. Such TS may only be dropped as of the first day of the next bill period.

RGMs terminating a relationship with a TS customer shall provide the Company with written notice of the discontinuance of the relationship at least ten (10) days prior to termination. Terminations of TS customers by RGMs may become effective only on the first day of a billing cycle.

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**TRANSPORTATION SERVICE**  
**TS**

C. Application for and Commencement of Services by RGMs (Continued)

7. Pooling and Nominations

a. Establishing an Aggregation Group

1. The RGM shall establish its customers within each aggregation area into a pool or pools. No single pool may include customers located in more than one of the Company's service territories (i.e. Spire East and West). RGM Customers may not belong to more than one pool, unless the dispersion of a Customer's physical locations necessitates belonging to more than one pool. Customers not assigned to a pool shall be individually balanced.

2. Changes to Pools: The Company must receive changes to pools, in writing, no later than four business days prior to the end of each month. Changes shall become effective on the first day of the following month except that pools shall be as designated prior to the first effective day of an Operational Flow Order ("OFO") or Period of Curtailment ("POC"). In the event an OFO or POC overlaps the end of one month and the beginning of another, no changes to pools will become effective until the first day of the on the following month without an OFO or POC in effect.

3. Monthly Imbalances: The RGM aggregating the pool or individual customers not belonging to a pool shall be responsible for clearing the monthly imbalance according to Section E-4, Cash Out.

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**TRANSPORTATION SERVICE**  
**TS**

## C. Application for and Commencement of Services by RGMs (Continued):

## 7. Pooling and Nominations (Continued)

## b. Nomination Process

All Nominations, including Intraday, shall be provided by the RGM to the Company. Customer may appoint a nominating agent, but the RGM retains responsibility for Nominations as described herein. The Nomination Deadlines are as follows:

**Day-Ahead:**

The RGM desiring a change of Nomination for transportation of Customer-Owned Gas shall notify Company of such change no later than the Timely Cycle, subject to confirmation by the Pipeline.

**Intra-Day:**

The RGM desiring a change in Nomination for transportation of Customer-Owned Gas after the Day-Ahead deadline specified above shall notify Company by Evening Cycle, subject to confirmation by the Pipeline. The Company may accept such change to the RGM's Nomination if the Company determines in its sole discretion that such a change to the Nomination will not adversely impact the operation of the Company's gas system or adversely impact the Company's purchase and receipt of gas for other customers.

**Same-Day:**

The RGM desiring a change in Nomination for transportation of Customer-Owned Gas after the Intra-Day deadline specified above shall notify Company by ID3, subject to confirmation by the Pipeline. Company may accept such change to the RGM's Nomination if the Company determines in its sole discretion that such a change to the Nomination will not adversely impact the operation of the Company's gas system or adversely impact Company's purchase and receipt of gas for other customers.

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For: Spire Missouri

**TRANSPORTATION SERVICE**  
**TS**

D. Rate

For the Eastern Missouri Service Territory:

The monthly charge per each separately metered location shall consist of the charges set forth below:

Customer Charge - per month	\$2211.60
Reservation Charge - per billing demand Ccf	\$0.612
Transportation Charge - per Ccf transported (*)	
For the first 36,000 Ccf transported per month	\$0.02559
For all Ccf transported in excess of 36,000 Ccf	\$0.01071
Authorized Overrun Charge – per Ccf transported	\$0.04795

Note: Single customers with multiple accounts located on contiguous property

(\*) The first block transportation shall collectively apply to no more than 36,000 Ccf of throughput in any month for each separately metered location.

Minimum Monthly Charge – The sum of the Customer Charge and the Demand Charge.

Additional Transportation Charges – For all Ccf transported, the Transportation Charge shall be increased to include the currently effective level of any other non-commodity related gas cost charge per Ccf.

Surcharges and Riders- Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Firm transportation charges, from the PGA, to be included in the monthly cash out reconciliation.

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**TRANSPORTATION SERVICE**  
**TS**

D. Rate (Continued):

For the Western Missouri Service Territory:

Net Monthly Bill

The bill for each billing period shall be the sum of the Customer Charge, the Delivery Charge, the Contract Demand Charge, and the monthly EGM Charge of \$25.00. Service hereunder is subject to the Infrastructure System Replacement Surcharge (ISRS) in Sheet 12, the Tax Adjustment (TA) schedule in Sheet 14 and other provisions as hereinafter described.

**Large Volume Transport - (usage exceeds 15,000 Ccf for any month during the most recent 12-month period ending February, or that the Company expects will exceed 15,000 Ccf in the following contract year)**

Fixed Monthly Charge: \$1238.36 per month

Volumetric Delivery Charge:

For all gas delivered during the billing months of November through March:

\$0.05512 per Ccf for the first 36,000 Ccfs delivered, plus  
\$0.04300 per Ccf for all additional gas delivered.

For all gas delivered during the billing months of April through October:

\$0.03441 per Ccf for the first 36,000 Ccfs delivered, plus  
\$0.02280 per Ccf for all additional gas delivered.

Maximum Delivery Charge: The delivery charge as stated above.

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**TRANSPORTATION SERVICE**  
**TS**

D. Rate (Continued):

For the Western Missouri Service Territory (continued):**Large General Transport**

Fixed Monthly Charge: \$195.39 per month

Volumetric Deliver Charge:

For all gas delivered during the billing months of November through March:

\$0.13268 per Ccf

For all gas delivered during the billing months of April through October

\$0.07646 per Ccf

Minimum Delivery Charge: The higher of the above rate for zero consumption plus applicable adjustments and surcharges, or the minimum as set forth by contract, but subject to the Company's Rendering and Payment of Bills rule contained in Section 6 of the Company's General Terms and Conditions. In no event may the minimum delivery charge be below an amount equivalent to:

Basic service charge plus \$0.00053 per Ccf.

Demand related purchase gas costs of \$0.86788 per Ccf of contract demand and \$0.02853 per Ccf of daily demand for authorized sales in excess of the contract demand are directly chargeable to customers on this rate who elect to utilize the contract demand option. Revenues received from the contract demand option service shall be credited to the ACA account.

Firm transportation charges, from the PGA, to be included in the monthly cash out reconciliation.

For rates applicable to schools that are part of the Experimental School Transportation Program, please reference the STP Tariff Sheet 15.

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For: Spire Missouri

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**TRANSPORTATION SERVICE (Spire West)**  
**TS**

D. Rate (Continued):

For All Service Territories:

Multiple Meter Customers — When more than one meter is set at a single address or location for the customer's convenience, a Transport customer charge shall be assessed for each of the first two meters. For Western Missouri Service Territory only, each additional installed meter will incur a Fixed Monthly Charge of \$293.38. Gas delivered through all meters set at a single address or location will be aggregated for the purpose of calculating the monthly sales or transportation charges. For purposes of applying the monthly cash out provision a transportation customer may aggregate the receipts and deliveries related to all of its facilities, provided that each facility is covered by a separate transportation contract.

Surcharges and Riders – Service provided hereunder shall be subject to the Infrastructure System Replacement Surcharge (ISRS) as set out on Sheet No. 12 and any license, occupation or other similar charges or taxes as authorized by Sheet No. 14.

Late Payment Charge – Unless otherwise required by law or other regulation, 1.5% will be added to the outstanding balance of all bills not paid by the delinquent date stated on the bill. Interest will not apply to the disputed portion of any bill. The late payment charge will not be applied to outstanding balances under \$2 or to amounts being collected through a pre-arranged payment agreement with the Company that is kept up-to-date.

Fallback Commodity Rate – In the event the customer is not entitled to have gas delivered to the Company under an existing interstate pipeline transportation contract, or in the event of a zero-monthly nomination, then all deliveries to the customer shall be considered unauthorized use and shall be billed as Unauthorized Use penalties, as defined on Sheets 9.21 and 9.22.

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For: Spire Missouri

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**TRANSPORTATION SERVICE**  
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E. Requirements for Transportation Service:

1. Retainage: The gas retained by the Company shall be two percent of the volume delivered to the Company for transportation to the customer as compensation for Company's lost and unaccounted for and Company use gas; provided however, that upon agreement of the Company and customer in situations where actual lost and unaccounted for gas attributable to facilities serving the customer may be measured accurately, such actual measurement may be used in lieu of the two percent retainage otherwise provided in this subsection.

2. Daily Quantity of Transportation Service Gas: The Customer will, as nearly as practicable, have delivered to the Company, and shall take redelivery from Company at the same uniform rate. Variations in such deliveries or redeliveries which cause the Company operating problems of any kind shall give the Company the right to discontinue receipts of such gas until such variations are corrected.

3. Quality and Pressure of Transportation Service Gas: The gas delivered by a producer, RGM or pipeline to the Company for transportation to the Customer or the Customer's RGM shall conform to the standards prescribed in the Company's applicable rate schedules and General Terms and Conditions and shall at all times be merchantable gas of a quality otherwise required for the system of the Company to which the gas is being delivered. Such gas shall be free from any foreign materials such as dirt, dust, gums, iron particles, water, entrained liquids, and other impurities which might render it unmerchantable or interfere with the proper operation of pipelines, meters, regulators or other facilities through which it flows or is used. The Company may refuse to receive gas not meeting the quality requirements of Section E-3-a Specifications. Acceptance by the Company of any gas not meeting the applicable quality requirements shall not obligate the Company to continue such receipts, nor shall it remove the customer's obligation to deliver gas meeting those specifications.

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**TRANSPORTATION SERVICE**  
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E. Requirements for Transportation Service (continued):

3. Quality and Pressure of Transportation Service Gas (continued):

a. Specifications: Unless stated otherwise in specific agreements, gas shall conform to the following specifications:

- i. It shall not contain more than one (1) grain of hydrogen sulfide per 100 cubic feet, nor more than twenty (20) grains of total Sulphur per 100 cubic feet,
- ii. Its temperature shall not exceed 70° Fahrenheit,
- iii. It shall not contain more than seven (7) pounds of water vapor per 10,000 Ccf,
- iv. It shall not contain more than 2% carbon dioxide by volume, nor more than 1% oxygen by volume, and
- v. Its BTU content shall be no less than that normally provided or currently flowing from interconnected pipelines, nor less than as provided for in an existing contract for Company's gas from that source.

b. Determination of Quality: If the Customer or Customer's RGM contracts for the purchase of gas from a producer or pipeline who is not currently delivering gas to the Company and such gas is to be delivered directly into Company facilities, the customer will bear all expense connected with the determination of the quality of gas being delivered and any required interconnections. However, the Company's obligation to transport such gas is also contingent upon the execution of an agreement between the Company and such producer or pipeline which the Company shall not unreasonably withhold setting forth the terms of interconnection, quality standards, and the respective rights of the Company and such producer or pipeline in connection with deliveries of such gas.

c. Heat Content: The heat content of the gas delivered to the Customer by the Company shall be the heat content available in its system at the particular point of delivery at the time of delivery. It is recognized that the heat content at the various delivery points will vary from point to point and from time to time and nothing herein contained shall be construed as obligating the Company to alter the usual operation of its facilities to achieve deliveries of a prescribed heating value at any point or points.

d. Measuring Heat Content of Gas Received: The heat content of the gas tendered shall be the heat content stated in BTU per cubic foot of all gas received from transporting pipeline(s) into the distribution system.

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**TRANSPORTATION SERVICE**  
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E. Requirements for Transportation Service (Continued):

3. Quality and Pressure of Transportation Service Gas (continued):

e. Measuring Heat Content of Gas Delivered: On the Company's distribution systems served by a single transporting pipeline, the heat content of natural gas stated in BTU per cubic foot shall be the heat content of the gas delivered by the transporting pipeline. For Customers transporting all gas requirements on a single transporting pipeline into a distribution system served by multiple pipelines, the BTU contents of Customers' gas will be the same as the BTU contents of the transporting pipeline. For customers transporting gas on more than one pipeline, into distribution systems served by multiple pipelines, the heat content of gas delivered to Customers shall be calculated utilizing the BTU per cubic foot for each transporting pipeline multiplied by a pro rate share of the delivered transportation gas.

f. Additional Equipment for Measuring Heat Rate: If additional BTU measurement is required by the Company or the Customer, the Company shall determine the type and location of such measurement equipment and cause the same to be installed at the customer's sole expense. For Customers requesting the installation of BTU measurement equipment hereunder, thermal balancing shall be performed on the basis of such measurement for a minimum period of twelve consecutive months following such installation. In all cases where BTU measurement devices requiring periodic or continuous sampling of the gas are to be installed, the Customer shall pay the Company a monthly charge reasonably calculated to reimburse the Company for its operating expenses related to such sampling as well as other expenses incurred to measure and account for the heat content of the gas.

g. Delivery Pressure of Transportation Service Gas: Delivery pressures to Customers shall be mutually agreed upon from time to time and shall take into account system capacity, Customer requirements, and other pertinent factors.

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**TRANSPORTATION SERVICE**  
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E. Requirements for Transportation Service (Continued):

4 Cash Out: Monthly volumes of gas delivered to a transportation service customer should, to the extent practicable, match Company's receipts for the Customer less any amount retained by Company according to Section E-1, Retainage. RGMs may balance the aggregated volumes of gas for each pool of customers they represent, according to the terms of Section C-7-a, Establishing an Aggregation Group.

a. Monthly Cash Out: Differences between deliveries and retainage-adjusted receipts shall be reconciled on a monthly basis between the Company and the Customer or the Aggregated Customers' RGM.

i. If Company's retainage-adjusted receipts (nomination) for the Customer are less than deliveries (usage) to the Customer, the Customer or the Customer's RGM shall pay:

- 1.0 times the Index Price for each MMBtu of imbalance up to and including 5% of nominations, plus
- 1.2 times the Index Price for each MMBtu of imbalance which is greater than 5%, up to and including 10% of nominations, plus
- 1.4 times the Index Price for each MMBtu of imbalance which is greater than 10% of nominations, plus
- For each MMBtu of imbalance in Western Missouri Service Territory, Southern Star Central's maximum tariff transportation rate, plus the incremental/variable storage withdrawal cost rate.
- For each MMBtu of imbalance in Eastern Missouri Service Territory, Enable MRT's maximum tariff transportation rate, plus the incremental/variable storage withdrawal cost rate.

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**TRANSPORTATION SERVICE**  
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## E. Requirements for Transportation Service (Continued)

## 4. Cash Out (continued):

ii. If Company's retainage-adjusted receipts (nomination) for the Customer exceed deliveries (usage) to the Customer, the Customer or the Aggregated Customers' RGM shall receive:

- 1.0 times the Index Price for each MMBtu of imbalance up to and including 5% of nominations, plus
- 0.8 times the Index Price for each MMBtu of imbalance which is greater than 5% of nominations, up to and including 10%, plus
- 0.6 times the Index Price for each MMBtu of imbalance which is greater than 10% of nominations, plus
- For each MMBtu of imbalance in Western Missouri Service Territory, Southern Star Central's maximum tariff transportation rate, less the incremental/variable storage injection cost rate.
- For each MMBtu of imbalance in Eastern Missouri Service Territory, Enable MRT's maximum tariff transportation rate, less the incremental/variable storage injection cost rate.

b. Index Price: The index prices for Eastern Missouri Service Territory and Western Missouri Service Territory shall be determined as the higher of the first-of-the-month index prices published in Inside FERC's Gas Market Report for the month immediately following the month in which the imbalance occurred, which for

Western Missouri Service Territory would be the higher of Southern Star Central Gas Pipeline, Inc. (Texas, Kansas, Oklahoma) (If Inside FERC's Gas Market Report does not publish an index price for Southern Star, then the alternate index price approved by FERC for use by Southern Star Central will be substituted) or Panhandle Eastern Pipe Line Company (Texas and Oklahoma).

Eastern Missouri Service Territory would be the higher of Rex, Zone 3 Delivered, Enable Gas, East, or Texas Gas Zone 1 +.05.

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**TRANSPORTATION SERVICE**  
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E. Requirements for Transportation Service (continued):

5. Limitation of Transportation Service and Other Charges: Transportation shall be available only where the gas supply contracts, tariffs and schedules under which the Company obtains its gas supplies permit. Any conditions or limitations on transportation by the Company imposed by such contracts, tariffs and schedules shall be applicable to service hereunder. In the event that this transportation service causes the incurrence of demand charges, standby charges, reservation charges, penalties or like charges from the Company's gas suppliers or transporters, which charges are in addition to charges for gas actually received by the Company, such charges shall be billed to the Customer in addition to amounts for service rendered hereunder.

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**TRANSPORTATION SERVICE**  
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## F. Priority of Service:

1. Operational Flow Orders: The Company may issue Operational Flow Orders (OFOs) to Transportation Customers as is reasonably necessary to protect the integrity of its system, or any portion thereof and/or to ensure compliance with the requirements of upstream pipeline company OFOs. Any OFO, along with associated conditions and penalties, shall be limited as practicable to address only the problem(s) giving rise to the need for the OFO. During OFO periods, the Company may also require RGMs to deliver gas to the Citygate delivery location or locations as specified in Section B-1-d. When conditions are forecast to occur that may result in the need to initiate an OFO, such as extreme weather, the Company may, if reasonable, issue an operational alert to provide notice of a potential OFO period. The Company will provide notice in accordance with Section F-3. Notice of an OFO shall specify the problem giving rise to the need for the OFO, the anticipated duration of the required compliance and the parameters of such compliance. In the OFO notice, the Company may also instruct all Customers or RGMs served through a given interstate pipeline segment, on a distribution system, or any portion thereof, or any individual RGM or Customer to control their usage to avoid either Under-Deliveries or Over-Deliveries. The Company will specify in the OFO notice whether customers or RGMs are required to avoid Under-Deliveries, Over-Deliveries, or both. The Company may issue an OFO and/or POC to preemptively avoid threats to the integrity of its distribution system and need not wait until adverse conditions on its distribution system are occurring. Threats to the integrity of the Company's distribution system may include but are not limited to, exceeding the maximum allowable operating pressure of the distribution system segment, loss of sufficient line pressure to meet distribution system delivery obligations, or other conditions which may cause the Company to be unable to deliver natural gas consistent with its tariffs. Conditions relevant to compliance with the requirements of upstream pipelines may include, but are not limited to, 1) situations where relevant Company resources are being used at or near their maximum tariff or contractual limits; and, 2) situations where actions are necessary to comply with a relevant OFO or the functional equivalent of a relevant upstream pipeline OFO, Critical Notice or force majeure. Company's actions with respect to its OFOs shall be reasonable, non-discriminatory, and consistent with the Company's tariffs and Commission rules. If conditions requiring an OFO will extend beyond the duration stated in the notice of the OFO, the Company shall issue successive OFOs as reasonably necessary. If Customer action or inaction gives rise to the need for the OFO, the Company will use reasonable efforts to identify and contact the specific Customer(s) causing the conditions that give rise to the need for the OFO and attempt to remedy those problems through requests for voluntary action; provided, however, exigent circumstances may exist which require issuance of an OFO without attempting to identify and contact the Customer(s). Upon termination of an OFO, the Company will post on its website that the particular OFO has been lifted.

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**TRANSPORTATION SERVICE**  
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## F. Priority of Service (continued):

## 1 Operational Flow Orders (continued):

- a. Standard OFO: A Standard OFO shall require the customer to take, during a period specified by the Company, or, at the Company's option, for the duration of any upstream OFO period, preemptive or preventive actions and/or measures in order to neutralize or reduce threats to, or to otherwise preserve the integrity of all or a portion of Company's system or as necessary to insure compliance with the requirements of upstream pipeline companies. If the OFO issued by the Company expires prior to the resolution of the event causing the OFO, the Company shall issue successive OFOs of specified duration until the event is resolved.
- b. Emergency OFO: An Emergency OFO shall require the customer to take immediate actions and/or measures in order to neutralize or reduce threats to, or to otherwise preserve the integrity of all or a portion of Company's system or as necessary to ensure compliance with the requirements of upstream pipeline companies.
- c. Authorized Usage: A transportation service customer's authorized usage during an OFO shall be equal to that customer's daily retainage-adjusted confirmed nomination in MMBtus.
- d. Interrupted Supply: On any day on which a transportation service customer's supply is partially or totally interrupted for any reason, that customer's authorized usage shall be limited to the retainage-adjusted confirmed nomination in MMBtus being delivered to Company on behalf of that customer.
- e. The Company will not apply an OFO penalty to a Transportation Customer whose conduct during an OFO is compliant with the OFO or Company directives.
- f. Curtailment of Transportation Service: A transportation service customer shall not be required to curtail as long as the customer's gas is delivered to Company's delivery system and the Company's system capacity is adequate to make deliveries to such customer.

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F. Priority of Service (continued):

2. Period of Curtailment: Curtailment may be initiated due to a supply deficiency or limitation of pipeline capacity or a combination of both. The Company may require its sales service and transportation service customers to limit, in whole or in part, their use of Company's facilities during a Period of Curtailment (POC).

a. Authorized Usage: The Company shall, at its sole discretion, authorize customers a usage level which is appropriate to the conditions of the POC.

b. Curtailment Priority: Curtailment priority shall be as set forth in the Company's Emergency Curtailment Plan (ECP) (Sheet R-17). In the event of a conflict between this tariff and the ECP, the ECP shall control.

c. Physical Curtailment Authorized: After reasonable attempts to contact a transportation customer not complying with the ECP, the Company shall have the right to physically interrupt the flow of gas to any transportation customer to effectuate a POC.

d. Exception to Curtailment Priority: The Company may deviate from the ECP when reasonably exercising its discretion, curtailing lower priority category customers would not be useful in maintaining deliveries to the higher priority customers.

e. Relief from Liability: The Company shall be relieved of all liabilities, penalties, charges, payments, and claims of whatever kind, contractual or otherwise, resulting from or arising out of Company's failure to deliver all or any portion of the volumes of gas desired by a customer or group of customers during an OFO and/or POC. The Company's relief shall apply if curtailment is according to these General Terms and Conditions or any other orders or directives of duly constituted authorities including, but not limited to, the Missouri Public Service Commission.

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## F. Priority of Service (Continued):

3. Notice of Operational Flow Orders (OFOs) and Periods of Curtailment (POC) shall be provided as far in advance as practicable and prospectively may be changed by the Company upon reasonable advance notice as conditions warrant. Where practicable, notice shall be issued by 12 noon Central time and will be effective the second day after issuance, thereby providing time for Transportation Customers to adjust their nominations in accordance with the OFO or POC. The Company may make OFOs or POCs effective with a shorter notice if necessary to protect the integrity of its system and/or where such actions are necessary to ensure compliance with the requirements of upstream pipeline companies, and in such cases shall permit Transportation Customers to adjust nominations as necessary to reasonably comply with the OFO or POC.

Notice shall be given to each affected customer in writing, in the manner elected by the Customer or its RGM in the agreement with Company, or, where reasonable under the circumstances, by telephone, text message, or in person. Notification of the Customer's RGM shall fulfill the requirement of this paragraph. During emergency situations, such that providing notice to Customers by one of the previously identified methods is not practicable or possible, the Company may use commercial radio and/or television to notify customers.

The Company will also make every reasonable effort to provide direct notification by electronic or telephonic means to each affected customer.

Notice of an OFO or POC shall specify the general nature of the problem sought to be addressed, the anticipated duration of the required compliance, and the parameters of such compliance. Upon termination of an OFO or POC, the Company will post on its website that the particular OFO or POC has been lifted with a time and date stamp on the posting.

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F. Priority of Service (continued):

4. Unauthorized Deliveries: Over-Deliveries and/or Under-Deliveries which vary from customer's authorized usage level under an OFO or during a POC, shall be subject to the penalties described in this tariff and Company's rules and regulations Penalties for Unauthorized Usage.

a. Individual Customers: Unauthorized Deliveries for individually balanced customers shall be calculated by comparing each customer's retainage-adjusted confirmed nominations with actual usage less contract demand.

b. Pools: Unauthorized Deliveries for pools subject to aggregated balancing as defined under Section C-7-a, Establishing an Aggregation Group, shall be calculated by comparing the group members' total retainage-adjusted confirmed nominations with their total actual usage less contract demand.

c. Meter Reading: Actual usage during an OFO shall normally be provided by electronic gas measurement (EGM) equipment. If Company is unable to obtain data from a customer's EGM device, the customer's usage shall be determined by actual meter reads.

d. Refusal to Comply: Company may physically interrupt flow or refuse to accept the nomination of a customer which endangers system stability and/or safety by continuing to incur Unauthorized Deliveries.

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F. Priority of Service (continued):

5. Penalties for Unauthorized Usage: A customer or pool's unauthorized usage under an OFO or during a POC shall cause the incurrence of penalties, unless the Company, any Customer or any RGM elects to apply to the Commission for waiver of said penalties for good cause shown, which authority is herein expressly granted. Such application for waiver of penalties shall be in the form set forth in 20 CSR 4240-2.060(4), and shall provide a complete justification setting out the good cause for granting the waiver. All amounts billed for unauthorized use charges will be considered as gas cost recovery and will be used in the development of the gas cost recovery amount during the ACA audit as set forth in the Purchased Gas Adjustment schedule (PGA).

- a. Tolerance Levels: Penalties shall be assessed:
  - i. During an OFO or POC, when Unauthorized Over-Deliveries to meters exceed 5% of authorized daily delivery levels.
  - ii. During an OFO, when Unauthorized Under-Deliveries to meters exceed 5% of authorized daily delivery levels.

b. Index Price: The index price shall be determined as the highest delivered cost of the published daily midpoint price stated on S&P Platt's Gas Daily for each OFO day for:

Western Missouri Service Territory:  
 Southern Star Central Gas Pipeline, Inc. (Texas, Kansas, Oklahoma) (If Platt's does not publish an index price for Southern Star, then the alternate index price approved by FERC for use by Southern Star Central will be substituted.)  
 And  
 Panhandle Eastern Pipe Line Company (Texas and Oklahoma)

Eastern Missouri Service Territory:  
 REX, Zone 3 delivered  
 And  
 Texas Gas, zone 1  
 And  
 Enable Gas, East

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**TRANSPORTATION SERVICE**  
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F. Priority of Service (continued):

5 Penalties for Unauthorized Usage (continued):

c. Penalties during POCs shall be:

i. The greater of \$10 or 5 times the daily midpoint stated on S&P Platt's Gas Daily Index for the highest of all the indices stated above for each day of the POC, for each MMBtu of Unauthorized Over Delivery that exceeds the Tolerance Levels set in Section F-5-a Tolerance Levels but is no greater than 10% of the authorized delivery level for the customer or the aggregated balancing group, and

ii. The greater of \$20 or 10 times the daily midpoint stated on S&P Platt's Gas Daily Index for the highest of all the indices stated above for each day of the POC, for each MMBtu of Unauthorized Over Delivery in excess of 10% of the authorized delivery level for the customer or the aggregated balancing group.

d. Penalties during OFOs – Penalties for Unauthorized Over-deliveries or Under-deliveries shall be calculated as follows:

i. Standard OFO Penalties: For each day of the Standard OFO, the greater of \$5 or 2½ times the daily midpoint stated on S&P Platt's Gas Daily Index for the highest of all the indices listed above times the MMBtu of Unauthorized Over- or Under-deliveries that exceed the tolerance level applicable under Section F-5-a Tolerance Levels.

ii. Emergency OFO Penalties: For each day of the Emergency OFO, the greater of \$10 or 5 times the daily midpoint stated on S&P Platt's Gas Daily Index for the highest of all the indices listed above times the MMBtu of Unauthorized Over-or Under-deliveries that exceed the tolerance level applicable under Section F-5-a Tolerance Levels.

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## F. Priority of Service (continued):

## 5. Penalties for Unauthorized Usage (continued):

e. Responsibility for Payment: Unauthorized Over- or Under-Delivery Penalties for individually balanced Customers shall be billed to and collected from the applicable Customer. Unauthorized Over- or Under- Delivery Penalties for pools shall be billed by the Company to the aggregated customer(s) identified as the customer or customers that caused the Over- or Under-Delivery Penalties based upon the telemetry data. Notwithstanding any other nomination provision to the contrary, RGMs shall assign daily nominations by customer within each pool nomination for the OFO/POC period. In the event Company does not receive such customer-level nominations to render timely bills, Company may bill such penalties to the RGM for apportionment among its customers. Customers will continue to have sole financial responsibility to Spire for all charges on the account.

## 6. Tariff Revisions to Address Market Changes:

In the event KGS or SSC amends its respective tariff regarding OFO/POC penalties, the Company, any Customer, any RGM, the Staff of the Missouri Public Service Commission or the Office of Public Counsel is hereby authorized to initiate a workshop docket with the Missouri Public Service Commission for the purpose of examining the OFO/POC penalties herein.

## G. General Terms &amp; Conditions

Service hereunder is further subject to the following terms and conditions as approved by the Missouri Public Service Commission:

1. General Terms and Conditions (GTC).
2. Purchased Gas Cost Adjustment (PGA).
3. Electronic Gas Measurement Equipment (EGM).
4. Tax Adjustment (TA).
5. Experimental School Transportation Program (STP)
6. Infrastructure System Replacement Surcharge (ISRS)
7. Emergency Curtailment Plan

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**TRANSPORTATION SERVICE**  
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H. Definitions

1. The following terms when used in this tariff, in the Contract and in transactions relating to such tariff or contract shall have the following meanings:

1.1 A "day" shall be a period of twenty-four (24) consecutive hours commencing at nine o'clock (9:00) a.m. Central Clock Time ("CT").

1.2 A "month" shall be a period of one calendar month commencing at nine o'clock (9:00) a.m. CT on the first day of such month.

1.3 A "year" shall be a period of three hundred sixty-five (365) consecutive days commencing and ending at nine o'clock (9:00) a.m. CT, provided that any such year which contains the date of February 29 shall consist of three hundred sixty-six (366) consecutive days.

1.4 The term "thermally equivalent quantities" shall mean two or more measured volumes of gas having the same heat content. Any reference to "quantities" of gas shall mean thermally equivalent quantities of gas.

1.5 The term "Transporter" shall mean any natural gas interstate or intrastate pipeline company identified in any transportation arrangement under which the Company is to receive customer-owned gas for delivery to such customer.

1.6 The term "transportation" shall mean the transmission, exchange or displacement of natural gas by the Company.

1.7 The term "Receipt Point(s)" shall mean the point or points specified in the Contract where the Company agrees to receive gas for transportation for the account of a specified Customer.

1.8 The term "Delivery Point(s)" shall mean the point or points specified in the Contract where the Company agrees to deliver gas transported or sold to a specified Customer.

1.9 The term "taxes" shall mean any tax, fee or charge now or hereafter levied, assessed or made by any governmental, municipal or other lawful taxing authority on the gas itself or on the act, right or privilege of producing, severing, gathering, transporting, handling, selling or delivering gas, however such taxes are measured and/or levied.

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H. Definitions (Continue)

1.10 The term "CityGate" shall mean the location at which gas changes ownership or transportation responsibility from a pipeline to a local distribution company or gas utility.

1.12 The terms "timely cycle", "evening cycle" and "IntraDay 3" shall mean the start times designated by FERC in its then current Order on the subject.

I. Electronic Gas Measurement Equipment (EGM)

EGM equipment will be required for natural gas service supplied to transportation customers. EGM equipment will be required on all meters necessary to record 100% of the customer's annual natural gas usage at customer's location.

For safety, billing, and efficiency-related reasons, the Company will install, own and operate all EGM equipment. Such equipment will provide for the on-site measurement of natural gas consumed by the customer. The Company agrees to provide a data link or contact closure from the Company's EGM equipment to the Customer at the meter site so Customer and its RGM can receive data in the same time and fashion that is available to the Company. At the Customer's request, Company will inspect and evaluate Customer's connection to the Company-owned EGM equipment during normal Company working hours. The Company will also provide and bill the Customer the actual cost for any requested assistance beyond maintenance to the Company EGM equipment connection.

The Customer is required to provide adequate space for the installation of the EGM equipment and shall provide and maintain, at its cost, electric power and telephone and/or data circuitry according to the Company's EGM standards. Electric power and telephone connection locations shall be mutually agreed to by Company and the Customer. Failure to provide power and telephone will be considered non-compliance with the EGM obligation and transportation service will be terminated within 30 days written notice to the Customer. The Customer will be placed into the appropriate rate schedule based on annual consumption. A minimum of twelve (12) months must pass for the Customer to again qualify for the transportation service. The Customer will also be required to comply with the EGM requirements before being moved to the transportation rate schedule.

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Spire Missouri Inc., St. Louis, MO. 63101

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri

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**TRANSPORTATION SERVICE**  
**TS**

I. Electronic Gas Measurement Equipment (EGM)

Definitions:

Meter Site:

A gas metering facility that serves a single or multiple contiguous meter runs at one location. Meters must be within a 50 foot radius to be considered contiguous.

Instrument Point:

A metering device which provides a record of the flow of natural gas into the Customer's premises. There may be multiple instrument points at a single meter site.

Other Provisions:

Company will endeavor to coordinate the installation of all facilities required herein with customer as soon as practicable following the effective date of this tariff. Cost of telemetry will be borne by transportation customers. Company will permit customer to finance the EGM equipment over a three (3) year period at 5% per annum.

In the event that the EGM equipment should fail, mechanical uncorrected readings will be used, except for Orifice meter installations where historical data will be used to estimate billing data as provided in the Company's Rules and Regulations Usage Estimating Procedure.

Customer shall hold Company harmless from all claims for trespass, injury to persons, or damage to lawns, trees, shrubs, buildings or other property that may be caused by reason of the installation, operation, or replacement of the EGM equipment or Customer connection and other necessary equipment to serve the Customer unless it shall affirmatively appear that the injury to persons or damage to property complained of has been caused by willful default or negligence on the part of the Company or its accredited personnel.

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**PURCHASED GAS COST ADJUSTMENT**  
**PGA**

E PGA COMPUTATION VOLUMES (Ccfs)

**Spire Missouri East**

Purchase Volumes (P): 727,062,559

Sales Volumes (V): 708,310,890

**Spire Missouri West**

Purchase Volumes (P): 516,775,392

Sales Volumes (V): 482,737,566

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**INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE**  
**ISRS**

Description: The Infrastructure System Replacement Surcharge (ISRS) is designed to recover the costs associated with the Company's eligible infrastructure replacements in accordance with the provisions of Sections 393.1009 to 393.1015, RSMo.

Applicability: In addition to the other charges provided for in the Company's tariff, a monthly ISRS shall be added to each customer's bill for service rendered on and after the effective date of the ISRS.

Schedule of Surcharges: The amount of the ISRS by rate schedule is as follows:

**Spire East**

Residential Service (RS)	\$ 0.00
Small General Gas Service (SGS)	\$ 0.00
Large General Gas Service (LGS)	\$ 0.00
Large Volume Service (LV)	\$ 0.00
Unmetered Gas Light Service (UG)	\$ 0.00
General L.P. Gas Service (LP)	\$ 0.00
Large Volume Transportation Service (LVTS)	\$ 0.00

**Spire West**

Residential Service (RS)	\$ 0.00
Small General Gas Service (SGS)	\$ 0.00
Large General Gas Service (LGS)	\$ 0.00
Large Volume Service (LV)	\$ 0.00
Large Volume Transportation Service (LVTS)	\$ 0.00
Transportation Service (TS)	\$ 0.00
Intrastate Transportation Service (ITS)	\$ 0.00

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**RULES AND REGULATIONS**

36. Payment Partner Program

This Payment Partner Program (the "Program") is provided to eligible customers in Spire Missouri's service territory.

A. The Program may be jointly administered by Spire Missouri and selected Community Action Agencies and other similar social service agencies (CAA) in Spire Missouri's service territory. The Company, Staff of the Missouri Public Service Commission, the Office of the Public Counsel and the CAA will negotiate the compensation for the CAA, but the compensation shall be no greater than 10% of the Program's funds.

B. To be eligible for the Program, customers must have a household income at or below 300% of the federal poverty level (FPL), apply with the CAA for any energy assistance funds for which they might be eligible, and review and agree to implement cost-free, self-help energy conservation measures identified by the CAA. The CAA may use household registration from other assistance programs to determine eligibility for the Program. The CAA shall also make an effort to identify eligible participants who, because of their payment history or other factors, have a greater opportunity to succeed in the Program.

C. The Program shall be funded at a total annual level not to exceed \$3,300,000 and shall include fixed monthly assistance and arrearage repayment. No more than 10% shall be set aside annually for each operating unit to pay for the administrative costs specified above. A portion of the administrative costs shall be utilized to contract with Community Action Agencies and other existing energy assistance agencies, as agreed to by Spire and the Collaborative. Such total funding level shall not be increased or decreased prior to the effective date of rates in the Company's next general rate case proceeding, provided that any amounts not spent in any annual period shall be rolled over and used to fund the Program in the next annual period. Upon termination of the Program, any unspent amounts shall be used to fund low-income energy assistance, low-income weatherization, or energy efficiency programs for customers who receive natural gas services from Spire Missouri.

D. Fixed Monthly Assistance. Eligible customers will receive a monthly bill credit to be determined by the collaborative and tiered for high energy burden and low-income customers with highest energy burdens year-round. The Collaborative will discuss and define the term "highest energy burden".

E. Arrearage Repayment. Any customer entering the Payment Partner Program who has an arrearage balance shall receive arrearage forgiveness credits of any amounts not covered by LIHEAP or other assistance programs. The Company will make referrals to LIHEAP, Dollar Help and other sources of funding to reduce the arrears balance.

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For: Spire Missouri

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**RULES AND REGULATIONS**

F. Resolution of disagreements. Any member of the collaborative may bring a contested issue with regard to the operation of the Payment partner Program to the Missouri Public Service Commission for the resolution.

G. While the customer is complying with the payment terms, he or she will not incur late payment charges on the outstanding arrearage balance amounts covered under the Program agreement; however, a customer will be allowed not more than two (2) consecutive late payments which may be either full or partial payments without incurring late fees or losing eligibility to remain in the Program, provided that the customer pays all amounts owed under the Program by the next applicable billing payment date.

If a customer fails to satisfy the requirements of the Payment Partner Program, the customer will be terminated from the Program, unless the Company is notified that there have been 'extenuating circumstances' that make termination inappropriate and the Company agrees that enrollment should be extended or reinstated.

H. The Payment Partner Program shall not affect any provisions of the Cold Weather Rule, including the initial payment requirements; provided, however, that the monthly amounts due after deducting all Bill Payment Assistance shall be substituted in place of the monthly budget plan payments due under the Cold Weather Rule in section J(2) of the Company's tariff under the Cold Weather Maintenance of Service.

I. Program tracking information will be collected by the Company and the CAA. The information to be collected, and the format and timing in which it will be provided, will be determined by the Parties participating in the process outlined in Section J and provided to all requesting parties in an electronic version.

J. A third-party study will be utilized to assess the Company's current limited-income programs. The third-party study will be initiated in 2021 and analyze primary and secondary data to make recommendations for programs moving forward.

K. Spire agrees to hold collaborative quarterly planning and implementation meetings regarding its limited income programs with interested stakeholders (such as Staff, OPC, Consumers Council, National Housing Trust, Renew MO, and Legal Services of Eastern Missouri, together with Spire, collectively "the Collaborative") to discuss program progress to date, forecasts on needs, and suggestions for improvement.

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ISSUED BY: Scott A. Weitzel, VP, Regulatory & Governmental Affairs  
Spire Missouri Inc., St. Louis, MO. 63101

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**RULES AND REGULATIONS**

Spire agrees to work with the Collaborative to develop a year-round affordability pilot program, which will include an arrears forgiveness component. This program will take into consideration recommendations from the third-party evaluation and best practices from existing successful programs. Special provisions necessary for customers being re-housed should be discussed and included. After pilot programs are determined and implemented, Spire will track data and share updates with the Collaborative group at each quarterly meeting. At the end of the program year, the data will be analyzed using the third-party analysis tool that has been developed and access to the tool and the analysis will be shared with the Collaborative group to determine necessary modifications to make the program more effective. Throughout the programs, a third-party will be selected to get direct feedback from customers and Community Action Agencies to determine successes and challenges in order to make modifications in the future.

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ISSUED BY: Scott A. Weitzel, VP, Regulatory & Governmental Affairs  
Spire Missouri Inc., St. Louis, MO. 63101

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri

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### **RULES AND REGULATIONS**

#### 37. Spire Critical Needs Program

The Critical Needs Program (the “Program”) is a three-year pilot program designed to promote and finance a community-based information resource network that will identify and direct customers with critical medical needs to resources that will help customers receive utility bill payment assistance.

#### **Purpose**

The Program will provide outreach and training to community stakeholders that will allow them to identify individuals that are in critical medical need for assistance and refer such individuals to available assistance resources.

#### **Availability**

This program is available to all residential customers, including those on space heating service, who for medical and/or income related circumstances need utility bill payment assistance.

#### **Definitions**

Critical medical need – a situation where loss of natural gas service may aggravate an existing serious illness or may prevent the use of life-support equipment.

#### **Funding**

A total of \$500,000 shall be allocated to the implementation of the Critical Needs Program. Any unspent funding allocated for the Critical Needs Program in a given program year, shall be applied to bill and arrearage assistance programs.

#### **Benefits**

Customer accounts identified as critical needs will not be eligible for disconnection for thirty (30) days. Eligible residential customers will also be enrolled in the Company’s Budget Billing program or Payment Partner program, if eligible, as deemed appropriate by the Company.

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