

WEATHER NORMALIZATION ADJUSTMENT RIDER
WNAR

CALCULATION OF WNAR RATE (Continued)

TA = True up amount. The True-up Amount ("TA") will be the difference between the WNAR revenue billed and the TRA for the recovery period. For the billing months of September through May the WNAR revenue billed shall be the actual revenue bill through the WNAR. For the billing months of June, July, and August the WNAR revenue billed shall be estimated using the volumetric billing determinates for those months as set in the last general rate case and the appropriate GDC. These billing determinants are reflected in the table below:

	June	July	August
Spire East	11,576,442	8,990,801	8,215,559
Spire West	8,875,407	6,355,281	5,854,349

DA = Deferred amount. There shall be a limit of \$0.05 per Ccf on upward adjustments for the WNAR rate and no limit on downward adjustment. Any TRA not recovered due to this cap of \$0.05 per Ccf will be deferred for recovery from customers in the next recovery period. Interest at Spire's short-term borrowing rate shall be applied to any deferred amount.

Each month, interest at Spire's short-term borrowing rate shall be applied to the Company's average beginning and ending monthly billing month revenue adjustment balances. Corresponding interest income and expense amounts shall be recorded on a net cumulative basis for the WNA deferral period.

WEATHER NORMALIZATION ADJUSTMENT RIDER
WNAR

~~Annual filing requirement terminates with rate effective date. Reconciliation in effect until balances returned or recovered.~~

CALCULATION OF WNAR RATE (Continued)

TA = True up amount. The True-up Amount ("TA") will be the difference between the ~~revenue billed through the~~ WNAR revenue billed and the ~~ordered~~ TRA for the recovery period. ~~For the billing months of September through May. The WNAR revenue billed shall be the actual revenue bill through the WNAR revenue billed for the billing months of September through May. The WNAR revenue billed F~~ for the billing months of June, July, and August the WNAR revenue billed shall be estimated using the volumetric billing determinates for those months as set in the last general rate case and the appropriate GDC. These billing determinants are reflected in the table below:

Spire East

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<u>Spire East</u>	11,576,442	8,990,801	8,215,559
<u>Spire West</u>	<u>8,875,407</u>	<u>6,355,281</u>	<u>5,854,349</u>

Commented [LM5]: These need to be consistent with the Spire East and Spire West billing determinants use to set rates in this case.

Spire West

<u>June</u>	<u>July</u>	<u>August</u>
<u>8,875,407</u>	<u>6,355,281</u>	<u>5,854,349</u>

OTHER TERMS

DA = Deferred amount. There shall be a limit of \$0.05 per Ccf on upward adjustments for the WNAR rate and no limit on downward adjustment. Any TRA not recovered due to this cap of \$0.05 per Ccf will be deferred for recovery from customers in the next recovery period. Interest at Spire's short-term borrowing rate shall be applied to any deferred amount.

Each month, interest at Spire's short-term borrowing rate shall be applied to the Company's average beginning and ending monthly ~~TRA-billing month revenue adjustment~~ balances. Corresponding interest income and expense amounts shall be recorded on a net cumulative basis for the WNA deferral period.