

Electronically Filed in TPUC Docket
Room on May 20, 2026 at 1:46 p.m.

Rate Schedule	Description	PROPOSED Tariff								Total Adj. Factor (Sum Col.2 thru Col.7)	Billing Rate 3 (Col.1 + Col.8)
		Base Rate	-----Cumulative PGA-----		-----Current ACA-----		Current	ARM Rider	Rate Case		
		Per 2026 Annual ARM Filing	Demand	Commodity	Demand	Commodity	IPA	Rates	Rider 2		
<1>	<2>	<3>	<4a>	<4b>	<5>	<6>	<7>	<8>	<9>		
Residential 301	Monthly Charge-Nov.-Mar.	\$17.45									\$17.45
	Monthly Charge-Apr.-Oct.	\$13.45									\$13.45
	Nov.- Mar. per TH	0.80891	0.07577	0.43014	(0.01110)	0.02581	0.00769	0.00000	0.00000	0.52831	1.33722
	Apr.- Oct. per TH	0.66950	0.07577	0.43014	(0.01110)	0.02581	0.00769	0.00000	0.00000	0.52831	1.19781
Small General 302	Monthly Charge	\$44.00									\$44.00
	Nov.- Mar. per TH	0.79627	0.07577	0.43014	(0.01110)	0.02581	0.00769	0.00000	0.00000	0.52831	1.32458
302	Apr.- Oct. per TH	0.66514	0.07577	0.43014	(0.01110)	0.02581	0.00769	0.00000	0.00000	0.52831	1.19345
Medium General 352	Monthly Charge	\$225.00									\$225.00
	Nov.- Mar. per TH	0.67120	0.07577	0.43014	(0.01110)	0.02581	0.00769	0.00000	0.00000	0.52831	1.19951
352	Apr.- Oct. per TH	0.56067	0.07577	0.43014	(0.01110)	0.02581	0.00769	0.00000	0.00000	0.52831	1.08898
Motor Vehicle Fuel 343	Monthly Charge	varies by customer per their corresponding rate schedule									
	Nov.- Mar. per TH	varies by customer per their corresponding rate schedule									
343	Apr.- Oct. per TH	varies by customer per their corresponding rate schedule									
303 Firm General Sales	Monthly Charge	\$800.00									\$800.00
	Demand Charge per TH	0.80000	0.82829		(0.10495)					0.72334	1.52334
	First 15,000 TH/TH	0.29747		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.76111
	Next 25,000 TH/TH	0.26705		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.73069
	Next 50,000 TH/TH	0.17348		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.63712
Over 90,000 TH/TH	0.11033		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.57397	
304 Interruptible General Sales	Monthly Charge	\$800.00									\$800.00
	First 15,000 TH/TH	0.19416		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.65780
	Next 25,000 TH/TH	0.18272		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.64636
	Next 50,000 TH/TH	0.12531		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.58895
	Over 90,000 TH/TH	0.04821		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.51185
313 Firm Transportation	Monthly Charge	\$800.00									\$800.00
	Demand Charge per TH	0.80000	0.82829		(0.10495)					0.72334	1.52334
	First 15,000 TH/TH	0.29747						0.00000	0.00000	0.00000	0.29747
	Next 25,000 TH/TH	0.26705						0.00000	0.00000	0.00000	0.26705
	Next 50,000 TH/TH	0.17348						0.00000	0.00000	0.00000	0.17348
Over 90,000 TH/TH	0.11033						0.00000	0.00000	0.00000	0.11033	
314 Interruptible Transportation	Monthly Charge	\$800.00									\$800.00
	First 15,000 TH/TH	0.19416						0.00000	0.00000	0.00000	0.19416
	Next 25,000 TH/TH	0.18272						0.00000	0.00000	0.00000	0.18272
	Next 50,000 TH/TH	0.12531						0.00000	0.00000	0.00000	0.12531
Over 90,000 TH/TH	0.04821						0.00000	0.00000	0.00000	0.04821	
310 Resale Service	Demand Charge per TH	0.80000	0.82829		(0.10495)					0.72334	1.52334
	Commodity Charge	0.49063		0.43014		0.02581	0.00769	0.00000	0.00000	0.46364	0.95427

NOTES:

1/ Rates effective for bills rendered on and after the first billing cycle of October 2026

2/ Rate Case Rider rates as approved by the Tennessee Public Utility Commission in the March 21, 2022 Hearing in Docket No. 20-00086. These Rider rates are effective beginning April 1, 2022, and terminate at the earlier of April 1, 2025 or when the approved rider amount has been fully recovered.

3/ In accordance with the Tennessee Public Service Commission order in Docket U-7074 customers metered inside Davidson County are required to pay an additional 5.78% for collection of the Metro Franchise Fee. Customers served by the Ashland City, Fairview, Franklin, Greenbrier, Hartsville, Mt. Juliet and White House systems are required to pay 5.0%. Customers served by the Nolensville system are required to pay 3%. Customers served by the Hendersonville system are required to pay 2%.

Spire Tennessee Inc.
2026 ARM Annual Filing
Comparison of Present and Proposed Rates

Rate Schedule	Description	Present Total Billing Revenue Rates ¹ <1>	Change in Revenue Rates <2>	Proposed Total Billing Revenue Rates ² <3>
Residential 301	Monthly Charge-Nov.-Mar.	\$17.45	-	\$17.45
	Monthly Charge-Apr.-Oct.	\$13.45	-	\$13.45
	Nov.- Mar. per TH	1.27451	\$0.06271	1.33722
	Apr.- Oct. per TH	1.14589	\$0.05192	1.19781
Small General 302	Monthly Charge	\$44.00	-	\$44.00
	Nov.- Mar. per TH	1.26894	\$0.05564	1.32458
	Apr.- Oct. per TH	1.14696	\$0.04649	1.19345
Medium General 352	Monthly Charge	\$225.00	-	\$225.00
	Nov.- Mar. per TH	1.15631	\$0.04320	1.19951
	Apr.- Oct. per TH	1.05289	\$0.03609	1.08898
Motor Vehicle Fuel 343	Monthly Charge	varies by customer per their corresponding rate schedule		
	Nov.- Mar. per TH	varies by customer per their corresponding rate schedule		
	Apr.- Oct. per TH	varies by customer per their corresponding rate schedule		
303 Firm General Sales	Monthly Charge	\$800.00	-	\$800.00
	Demand Charge per TH	1.52334	-	1.52334
	First 15,000 TH/TH	0.73566	\$0.02545	0.76111
	Next 25,000 TH/TH	0.70576	\$0.02493	0.73069
	Next 50,000 TH/TH	0.62685	\$0.01027	0.63712
	Over 90,000 TH/TH	0.58877	(\$0.01480)	0.57397
304 Interruptible General Sales	Monthly Charge	\$800.00	-	\$800.00
	First 15,000 TH/TH	0.64604	\$0.01176	0.65780
	Next 25,000 TH/TH	0.61685	\$0.02951	0.64636
	Next 50,000 TH/TH	0.58038	\$0.00857	0.58895
	Over 90,000 TH/TH	0.51188	(\$0.00003)	0.51185
313 Firm Transportation	Monthly Charge	\$800.00	-	\$800.00
	Demand Charge per TH	1.52334	\$0.00000	1.52334
	First 15,000 TH/TH	0.27202	\$0.02545	0.29747
	Next 25,000 TH/TH	0.24212	\$0.02493	0.26705
	Next 50,000 TH/TH	0.16321	\$0.01027	0.17348
	Over 90,000 TH/TH	0.12513	(\$0.01480)	0.11033
314 Interruptible Transportation	Monthly Charge	\$800.00	-	\$800.00
	First 15,000 TH/TH	0.18240	\$0.01176	0.19416
	Next 25,000 TH/TH	0.15321	\$0.02951	0.18272
	Next 50,000 TH/TH	0.11674	\$0.00857	0.12531
	Over 90,000 TH/TH	0.04824	(\$0.00003)	0.04821
310 Resale Service	Demand Charge per TH	1.52334	-	1.52334
	Commodity Charge	0.95427	\$0.00000	0.95427

Footnotes:

1/ Total Billing Revenue Rates effective for bills rendered on and after the first billing cycle of May 2026 as reflected on the First Revised Sheet No. 1.

2/ Total Proposed Billing Revenue Rates effective for bills rendered on and after the first billing cycle of October 2026 as reflected on the Third Revised Sheet No. 1 enclosed with Piedmont's 2026 ARM Annual Filing.