

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of Spire Missouri Inc.’s)
Request for Authority to Implement a)
General Rate Increase for Natural Gas) File No. GR-2025-0107
Service Provided in the Company’s)
Missouri Service Areas)

COMPLIANCE FILING

COMES NOW Spire Missouri Inc. (“Spire Missouri” or “Company”), by and through counsel, and submits this Compliance Filing in accordance with the *Full and Unanimous Stipulation and Agreement* (“Stipulation”), stating the following:

1. As part of the resolution of Docket No. GR-2022-0179, a prior Spire Missouri rate case, the Company contracted a third party to conduct an audit of the Company’s continuing property records. The third-party completed the audit and provided recommendations and action plans for Spire Missouri.

2. On November 25, 2024, Spire Missouri filed its most recent rate case, the above-captioned rate case. The Company summarized the audit findings, recommendations, and action plans, and the Company’s implementation of, or plan to implement, the recommendations and action plans.

3. On August 4, 2025, the parties to the above-captioned docket filed the Stipulation, resolving all contested issues in the case. Paragraph 26. of the Stipulation related to the implementation of the recommendations and action plans provided by the third-party auditor.

4. Subparagraph a. of Paragraph 26. required that the Company “provide a detailed roadmap of its process improvements related to meters, mains, and service lines no later than three months from the effective date of rates.”

5. Subparagraph b. of Paragraph 26. required that “implementation of new policies and procedures shall occur no later than six months from the effective date of rates.”

6. On January 26, 2026, the Company filed its plan to address the third-party auditor’s recommendations in compliance with Subparagraph a. of Paragraph 26. That plan is attached as Appendix 1.

7. The Company now provides the policies and procedures the Company is implementing to address the third-party auditor’s recommendations, attached as Appendices 2 through 6.

WHEREFORE, Spire Missouri respectfully requests that the Commission accept this Compliance Filing and order any other relief as is just and reasonable.

Respectfully submitted,

/s/ J. Antonio Arias

J. Antonio Arias MoBar #74475
Director, Associate General Counsel - Regulatory
Spire Missouri, Inc.
700 Market Street, 6th Floor
St. Louis, MO 63101
(314) 342-0655
antonio.arias@spireenergy.com

ATTORNEY FOR SPIRE MISSOURI INC.

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing document has been sent either by mail or electronic mail to all parties of record on this 24th day of April 2026.

/s/ J. Antonio Arias

J. Antonio Arias