

FORMAL COMPLAINT FORM

Attach extra pages as necessary.

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

Private, Special and Priority, Noble: Marquette Lumumba Mugabe Bey/ Washitaw Moor/Muur (Moorish American) National _____,)
(Your name here))

Complainant,)

v.) File No. _____)

_____)

) (PSC fills this in)

SPIRE ENERGY, _____,)
(Utility's name here))

Respondent,)

FORMAL COMPLAINT

1. Complainant resides at:

[Redacted Address]

(Address of complainant)

[Redacted City/State/Zip]

(City) (State) (Zip Code)

2. The utility service complained of was received at:

a. Complainant's address listed in paragraph 1.

b. A different address:

(Address where service is provided, if different from Complainant's address)

(City) (State) (Zip Code)

3. Respondent's address is:

(Address of complainant)

(City) (State) (Zip Code)

4. Respondent is a public utility under the jurisdiction of the Missouri Public Service Commission.

5. The amount at issue is: [REDACTED] (If your complaint is about money state how much is in dispute here.)

6. Complainant now requests the following relief:

(Explain what you want the Commission to do: the specific results you are seeking in this complaint.)

Under Pain, Penalty of Perjury I I seek to Tender Payment as agreed in the Simple Contract I submitted to SPIRE's Chief Financial Officer Leo Basola , received on 02/22/2024 and agreed PAID [REDACTED] Tender of payment. As stated in The Notice of Claim to Interest along with instrument and Laws supporting transaction in the Simple Contract Instruct Chief Financial Officer Leo Basola to apply Principals Balance to Principals Account [REDACTED] to each and every Billing cycle for set-off. I also instructed Chief Financial Officer Leo Basola to communicate through writing if there are any discrepancies within 5 business days. If no communication is made within 5 business days after receipt of notice, then I can assume that the aforesaid instructions have been completed.

7. The relief requested is appropriate because Respondent has violated a statute, tariff, or Commission regulation or order, as follows:

(Explain why the Commission should grant the relief you seek: the facts that constitute a violation of a statute, tariff, or Commission regulation or order.)

This is additional pertinent information regarding Pain, Penalty of Perjury !
As a indigenous people, Non-United States Citizen National of the United States for America(USA) Exclusive Equity as Beneficiary, Investor, Agent, Creditor, Consumer, FIDUCIARY.
EVERGY INC, MISSOURI as my Fiduciary, Transfer Paying Agent to the FEDERAL RESERVE BANK Membership, Network between Bank to Bank and Fulfillment of Obligation's of the United States of America via the United States TREASURY. AT LAW Listed. Are in VIOLATION OF LAWS Listed
400.3-301. Person entitled to enforce instrument.,
400.3-302. Holder in due course.
400.3-306. Claims to an instrument.
400.1-308. Performance or acceptance under reservation of rights.
400.3-308. Proof of signature and status as holder in due course.
400.3-419. Instrument signed for accommodation.
{EXTREMELY IMPORTANT}400.3-420. CONVERSION OF INSTRUMENT.
400.4-211. When Bank gives value for purposes of holder in due course.
400.3-501 Presentment.
400.3-401. Signature.
400.3-402. Signature by representative.
400.4-201. Status of collecting bank as agent and provisional status of credits - applicability of article - item endorsed " pay any bank ".
400.4-204. Methods of sending and presenting - sending directly to pay or bank.
400.4-203. Effect of instructions.
400.3-602. Payment.
400.3-603. Tender of payment.
400.3-605. Discharge of endorsers and accommodation parties.
400.4-105. Bank - depository Bank - payor Bank - intermediary Bank - collecting bank - presenting bank.
400.4-106. Payable through or payable at bank - collecting bank.
400.3-601. Discharge and effect of discharge.
400.3-604. Discharge by cancellation or renunciation.
Also additional options when or if necessary !
400.4-110. Electronic presentment.
400.2A-501. Default - procedure.
400.3-307. Notice of breach of fiduciary duty.
Also at Law - 31 usc 3123. Payment of Obligations and interest on the public debt.

18 usc 8. Obligation or other security of the United States.

8. The Complainant has taken the following steps to present this matter to the Respondent:

(Please describe in detail what steps you have already taken to resolve this complaint.)

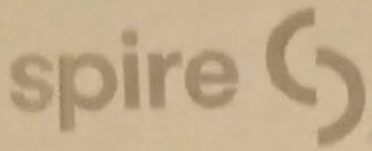
I have submitted Bond and Securities for Deposit, reoccurring monthly as instructed with the Notice of Claim to Interest and received and agreed. No discrepancies expressed through writing as agreed.

04/02/2024 _____ Marquette Lumumba Mugabe Bey
Date Signature of Complainant

[Redacted] _____ Marquette Lumumba Mugabe Bey
Complainant's Phone Number Complainant's Printed Full
Name

[Redacted] _____
[Redacted] _____ Alternate Contact Number
Complainant's E-mail Address

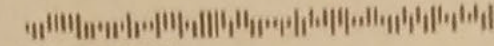
Attach additional pages, as necessary. Attach copies of any supporting documentation. Do not send originals of any supporting documentation.



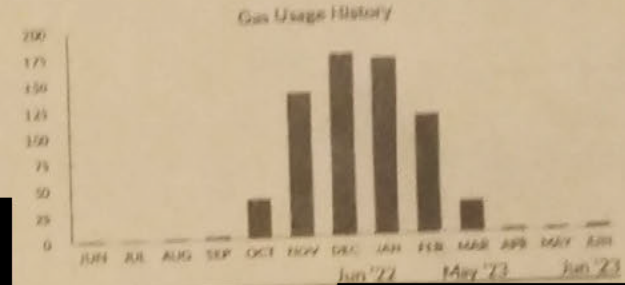
Statement Date: 06/28/2023
 Account Number: [REDACTED]
 Service Address: 5401 Myrtle Ave

Customer service or gas emergencies: 800-582-1234

Bill at a Glance	Amount
Previous Balance	[REDACTED]
Total Current Charges	[REDACTED]
Total Balance	[REDACTED]
Amount Due	07/13/23
Due By	07/20/23
Late Fee Assessed After	



14837 1 AB 0 507 ADJ B4D
 >037568 2217698 0002 092049 16Z
 Marquette Bey
 [REDACTED]



[REDACTED]

Delivery Charges 06-15-2023 to 06-28-2023
 Customer Charge (1 Meter(s) at \$20.00 per Meter)
 Summer Usage ≤ 50 CCF: 2 @ \$0.3366
 Pipeline Upgrade Charge (ISRS)
 WNAR
Natural Gas Cost
 Usage: 2 CCF
Taxes
 Franchise Tax
 Pipeline Upgrade Charge (ISRS) Tax
Other Charges
 Visit Fee
Total Current Charges

[REDACTED]

Total Billable CCFs Used [REDACTED]
 Daily Average Billable CCFs [REDACTED]
 Days in Billing Cycle [REDACTED]

Important Message
 Final Bill

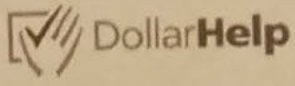
Please retain this portion for your records. See back of bill for other convenient ways to pay.

Please return this portion with your payment. We ask that you please don't fold, staple or paper clip payment to your bill.

Save a stamp. Go paperless.

Marquette Bey

Account Number: [REDACTED]
 Service Address: 5401 Myrtle Ave



Accepted
 For
 Deposit

Amount Due [REDACTED]
 Due By 07/13/23
 Late Fee Assessed After 07/20/23

Check the box to the left. DollarHelp is an easy way to help your neighbors who struggle to pay their heating bills. Share the warmth by checking the red box here or signing up at DollarHelp.org. Together, we can make a difference.

Make Check Payable to:
 Payable To: Bearer
 Spire
 Drawer 2
 St. Louis, MO 63171

UCC3-109
 UCC3-419

Pay To The Order of: [REDACTED]

Please do not write below.

736219542360000086314

UCC3-311, UCC3-603, UCC3-104, UCC3-306

19568 2217698 019600 019600 00010001



We're here when you need us

800-582-1234
Customer service or gas emergencies

SpireEnergy.com/ContactUs

Connect with us

- Facebook.com/SpireEnergy
- Twitter @Spire_Energy
- Instagram @SpireEnergy

We offer many ways to pay so you can choose the option that's right for you

Auto Pay: Visit MyAccount.SpireEnergy.com to have monthly payments deducted automatically from your bank account, debit or credit card.

Online: Make a one-time payment from your bank account or credit/debit card at SpireEnergy.com, or go paperless at MyAccount.SpireEnergy.com.

Phone: Call 800-582-1234 to make a one-time payment with your credit or debit card.

In person: Find an authorized payment agent near you at SpireEnergy.com.

Mail: Mail your check or money order to:

Spire
Drawer 2
St. Louis, MO 63171

You can use the enclosed, self-addressed return envelope.

Note: If payments aren't received on time, an additional 1.5 percent of the total past due balance will be charged.

We make it easy to manage your account

My Account: Manage your account online or on the go from your phone at MyAccount.SpireEnergy.com. There, you can sign up for email and text alerts, schedule reconnection and service appointments, enroll in DollarHelp, payment plans and more—all at the click of a button.

Budget Billing: Manage your budget easily with Budget Billing. When you enroll, your bill will stay consistent year-round. So come winter or spring, you'll know exactly what to expect.

Seasonal prices: Residential prices are lower May through October, and higher November through April.

Your safety is our top priority

If you smell natural gas, immediately leave the building and head to a location where no smell of gas can be detected. Until you've reached a safe distance, avoid using electronics like garage door openers or alarm systems, and don't turn on or off any lights. Most importantly, stay away from the area of the smell and keep others away as well. Once you're at a safe location, call us at 800-582-1234, or call 911.

If you're planning a project that requires digging in your yard, call 800-DIG-RITE or 811 to have underground utility lines located and marked free of charge. Visit call811.com for more info.

Your bill at a glance

Here's a quick look at how your monthly bill is calculated.

Customer charge: A monthly service charge for all Spire customers.

Usage: The charge based on the amount of gas you use each month.

Pipeline Upgrade Charge (ISRS): A portion of the cost to upgrade our pipelines to bring you even safer, more reliable service.

Natural gas cost: The amount we pay others for the purchase, transportation and storage of natural gas. This cost is passed on to you with no markup.

Ccf: Stands for hundred cubic feet. This is the measure of the amount of natural gas used.

WNAR: Weather Normalization Adjustment Rider

40975
By: Day, Marguerite L. M.
Agent
For: MARQUETTE LUMUMBA
MUGABE BEY/Principal

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Marguerite Bey 1-309
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Chap. 8, 1 Stat. 50-53, Section 14 Article 3

R1.01.052.004

8 Stat 484, Articles 6 & 25

Almighty sustain only those who do NOT fail to prevent Constitutional Wrongs.

The offensive language here is WE ONLY ACCEPT....then they as well as you do not know the law and what the courts have held...

When they say: We only take cash, money orders, checks or whatever...

Here's a piece of the legal authority for the commercial process International Bill of Exchange item tendered for discharge of debt, The instrument AS MAY BE tendered to you through your bank (financial institution) and to be negotiated to the United States Treasury for settlement is an "Obligation of the United States," under Title 18 USC sect.8, representing as the definition provides a "certificate of indebtedness...drawn upon an authorized officer of the United States," (in this case the Secretary of the Treasury) "issued under an Act of Congress", in this case **Public Law 73-10, HJR-192 of 1933 and Title 31 USC 3123 and 31 USC 5103 and by treaty**; in this case the UNITED NATIONS CONVENTION ON INTERNATIONAL BILLS OF EXCHANGE AND INTERNATIONAL PROMISSORRY NOTES (UNCITRAL) and the Universal Postal Union headquartered in Bern, Switzerland).

The International Bill of Exchange is legal tender as a national bank note, note of a national Banking Association, by legal tender and/or statutory definition (UCC 4-105, 12 CFR §§229.2, 210.2, 12 USC 1813), issued under authority of the United States Code 31 USC 392, 5103, which officially defines this as a statutory legal tender of THE UNITED STATES, and is issued in accordance with 31 USC 3123 and HJR - 192 (1933) which establish and provide for the issuance as "Public Policy" in remedy

for discharge of equity interest recovery on that portion of the public debt to its Principals, and Sureties bearing the obligations of THE UNITED STATES. "...31 USC Section 5118(d)(2) provided for many years that a requirement of repayment of debt in a particular kind of coin or currency could be made by legal tender. As of October 27, 1977, legal tender for discharge of debt is no longer required. That is because legal tender is not in circulation at par with the promise to pay credit. Negotiable Instruments via Guaranty Trust of New York v. Henwood, et al 59 S CT 847 (1933), 307 U.S. 847 (1939), FN3 NOS 384, 485 holds that 31 U.S.C. was enacted to remedy the specific evil of tying debt to any particular currency or requiring payment in a greater number of dollars than promised.

Since October 27, 1977, there can be no requirement of repayment in legal tender either.. since legal tender was not loaned and repayment need only be in equivalent kind: A negotiable instrument representing credit, i.e. an International Bill of exchange..." Or as otherwise stated; **NO ONE TODAY CAN MAKE DEMAND IN PAYMENT IN ANY SPECIFIC COIN OR CURRENCY!** This Bill of Exchange/Trade Acceptance is in accord with Public Law Chapter 48, 48 Stat. 112 & HJR 192 June 5, 1933 & the Uniform Commercial Code, and is presented for the receiver to the federal Window, for settlement (EFT), within the 3 day Truth-in-Lending time for settlement. As of 1933 a person has lawful money of account to 'pay' debts at law without becoming a tort feisor; 'accepted for value' and 'Bills of exchange are lawful to discharge debt under Public Law 73-10, HJR-192 of 1933, Title 31 USC 3123, and 31 USC 5103 and by treaty; in this case the United nations Convention on International Bills of Exchange and International promissory notes (UNCITRAL) and the Universal Postal Union Headquartered in Berne Switzerland.

The International Bill of Exchange is legal tender as a national bank note, or note of a National Banking Association, by legal and/or statutory definition (UCC 4-105, 12 CFR Sec. 229.2, 210.2, 12 USC 1813). Issued under authority of the UNITED STATES Code 31 USC 392, 5103, which officially defines this as a statutory legal tender obligation of the UNITED STATES, and is issued in accordance with 31 USC 3123 and HJR-192 (1933) which establish and provide for its issuance as "Public Policy" in remedy for discharge of equity interest recovery on that portion of the public debt to its principals, and sureties of the UNITED STATES. I declare that legal tender was not loaned by the bank and therefore legal tender does not have to be used in the repayment.

Citing the Henwood case" "...negotiable Instruments via Guaranty Trust of New York v. Henwood, et al 59 S CT 847 (1933), 307 U.S. 847 (1939), FN3 NOS 384 485 holds that 31 U.S.C. 5118 was enacted to remedy the specific evil of tying debt to any particular currency or requiring payment in a greater number of dollars than

promised. Since October 27, 1977 there can be no requirement of repayment in legal tender either, since legal tender was not loaned and repayment need only be made in equivalent kind: A negotiable Instrument representing credit, i.e.; an International Bill of Exchange..." Or as otherwise stated; **NO ONE TODAY CAN MAKE DEMAND IN PAYMENT IN ANY SPECIFIC COIN OR CURRENCY!** that private unincorporated persons whose private assets and property are being used to collateralize the obligations of the United States since 1933, are collectively and nationally constituting a legal class of persons being a "national bank" or "national banking association" with the right to issue such notes against the obligation of the UNITED STATES for equity interest recovery due and accrued to these Principals and Sureties of the United States backing the obligations of US currency and credit; as a means for the legal tender discharge of lawful debts in commerce as remedy due them in conjunction with US obligations to the discharge of that portion of the public debt, which is provided for in the present financial reorganization still in effect and ongoing since 1933.

ANY QUESTIONS?

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