FORMAL COMPLAINT FORM

Attach extra pages as necessary.

MERLON JONEE RAGLAND

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

Complainant,	}						
V. KC WATER DEPARTMENT) File No.						
GIVE SAFE WATER	}	(PSC files tries in)					
Respondent.	}						
FORMA	L COMPLAIN	, ·					
Complainant resides at:							

(Address of complement)

(City) (State)

- 2. The utility service complained of was received at: ALL ADDRESSES LISTED
 - a. Complainant's address listed in paragraph 1.
 - b. A different address:

3211 and 3217 E. 60TH STREET

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

- KANSAS CITY

MISSOURI

64130-3929

(City)

<u> (2019),</u>

(Zo Code)

3.	Responde	ns ad	dress is:

Worse Benefit		филосополите в Ментер в предоставления по предоставления по предоставления по предоставления по предоставления
KANSAS CITY	MISSOURI	64130
ीटका	(444)	(200 (000s)
4. Respondent is a	public utility under the jurisdic	tion of the Missouri Public
Service Commission,		
5. The amount at is:	sue is: \$	

Complainant now requests the following relief:

(Ruptain what you work the Considerate to do: the specific results you are senting to this correcting.)

Employment to 1 and Kind Loan of the district management on a company of a compact Loan at the trade of the same o
I want the Public Service Commission to uphold the law. We, the people have
unalienable rights through the united States of America Constitution, which is the
Supreme Law of the Land. I want the Commission to hold KC WATER
responsible under the law which governs their corporation.
I am a Secured Creditor of these utility companies.
Secured Creditor is a creditor, who has the right, on the debtor's default to proceed against collateral and apply it to the payment of debt.
against collateral and apply it to the payment of debt.

7. The relief requested is appropriate because Respondent has violated a

statute, tariff, or Commission regulation or order, as follows:

(Exclusive why the Commission should grant the tenal you exel: the least that constitute a violetion of a statute, tenal, or Commission regulation or order,)

The relief requested is appropriate because Respondent has violated Missouri Law,
Universal Commercial Codes, Bill of Exchange Act of 1882 and 1985, and the
Securities Exchange Act of 1934.

KC WATER has been given a notice of dishonor as the debt is considered discharged when
the instrument is ignored or denied in commerce. It should be returned to the Agent/
Creditor/Receiver with a lawful reason (s) fully stated, sworn, and cited under their
limited liability. 15 U.S.C. 1692, 31 U.S.C 5118. Interference with Commerce 18US
Code 1951. EVERGY has been paid according to Missouri law 400.3-603.

title 31 U.S.C 5118 prohibits banks/creditors from demanding any specific specie of
payment.
1, Merion Jonee Ragiand, Secured Creditor have sent KC WATER lawful United States
currency, remedy for discharge that I have sent the Internal Revenue Service, KC WATE
for my accounts is the holder in due course responsible for getting cash instrument to
the indentured trustee/bank.

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

the Respondent:

(Process describe in detail what proper you have direasy taken to resolve this complaint.)

To: 15735261500

KC WATER sent me a bill in my name. I accepted for full value, then I became the holder in	due
course once I endorsed it. Then I became the payee/drawee. I gave instruction on the	
cash instrument (Bill of Exchange). Once endorsed it became a bond security with a	
divend to be paid to me.	
I have filed a form 56 and 56F Notice Concerning Fiduciary Relationship. I have	
reported the theft of my cash instruments/ securities to the proper authorities.	
I have report KC WATER to the Public Service Commison and other governing	
authorities.	
to prevent inequitable and unfair practices, and crimes with interfering with commerce.	
4/19/24 Melon-Jonee: Rayland TIE	
Date / Complainery	
Meston-Jones: Eggland, TIE	
Complainant's Priorie Number Complainant's Printed Full Name	
Alternate Contact Number	

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



OGATION 1 4800 Er 6918 St. Kansas City, MO 64130

To: 15735261500

OHLINE

www.kowater.us

PHONE

Account Issues: 816.513.1313 or 311 8am-5pm Monday - Friday

MESSAGE CENTER

YOUR ACCOUNT IS DELINQUENT AND IS ELIGIBLE FOR SHUTOFF, Your account is past due and eligible for shutoff. To avoid an interruption in service, please pay your Balance Forward in full. Paying your Balance Forward each month will prevent your service from being turned off in the near future. If you need help paying your bill, go to www.kcwater.us and click on Financial Assistance Resources or call 211 or (816) 474-5112. You may also set up a payment arrangement by calling (816) 513-1313.

USAGE COMPARISON

See how this month's water usage compares to the same month last year.

2023

VS.

2024

BIAD IV B. Days of Service BED BAYE

(1883) Water Used Digital States

Detach and return this portion with your payment



KC WATER 4800 E. 63RD STREET KANSAS CITY, MO 64130

DELINQUENT

TOTAL AMOUNT DUE

by 04/18/24



Billing Period: 32 Days 02/22/24 5 03/25/24

ACCOUNT INFORMATION

Bill Date: 03/28/24

Account Number

Customer Name

Service Address

ACCOUNT SUMMARY

DELINQUENT

Previous Balance Payments Received

Balance Forward

Total Current Charges

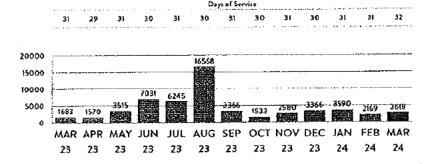
Total Amount Due

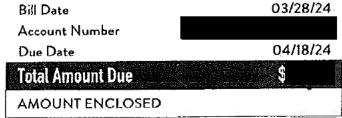
Amount Due if Poid After 04/18/24

See reverse side for account details and additional information

USAGE HISTORY

Monthly water usage shown in gallons





յինքիրիկրիկիրիիուկինակերկուկինիկիկուներ

Amount Due if Paid After 04/18/24

յելը իրել Որել են արև դերին հերև և բել են հերի անկան ա

4745 1 AV 0.507 0219529-KANS264341-ST, 1GRP-0707819004745 MERLON J. RAGLAND

KC WATER PO BOX 807045 KANSAS CITY MO 64180-7045

MAKE CHECKS PAYABLE TO:





OCATION

4800 Ea68rd St. Kansas City, MO 64130

ONLINE

www.kcwater.us

PHONE

Account Issues: 816.513.1313 or 311 8am-5pm Monday - Friday

MESSAGE CENTER

YOUR ACCOUNT IS DELINQUENT AND IS ELIGIBLE FOR SHUTOFF. Your account is past due and eligible for shutoff. To avoid an interruption in service, please pay your Balance Forward in full. Paying your Balance Forward each month will prevent your service from being turned off in the near future. If you need help paying your bill, go to www.kcwater.us and click on Financial Assistance Resources or call 211 or (816) 474-5112. You may also set up a payment arrangement by calling (816) 513-1313.

USAGE COMPARISON

See how this month's water usage compares to the same month last year.

2023

VS.

2024

BIDAY Days of Service 500 Days

1069 GAL Water Used 1,009 GAL

Detach and return this portion with your payment



KC WATER 4800 E, 63RD STREET KANSAS CITY, MO 64130

DELINQUENT

TOTAL AMOUNT DUE

by 04/17/24



Billing Period: 30 Days 02/21/24 903/22/24

ACCOUNT INFORMATION

Bill Date: 03/27/24

Account Number

Customer Name

MERLON J. RAGLAND

Service Address

ACCOUNT SUMMARY

DELINQUENT

Previous Balance

Payments Received

Balance Forward

Total Current Charges

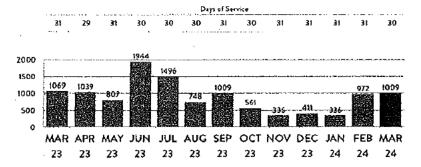
Total Amount Due

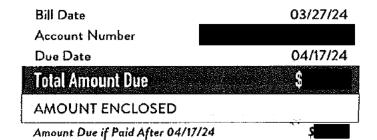
Amount Due if Paid After 04/17/24

See reverse side for account details and additional information

USAGE HISTORY

Monthly water usage shown in gallons





իլհանովիկմորիցիցրակիր ինկին ինկանի հնվարակիր իրակորհունին

1595 2 AV 0.507 0219400-KANS264216-ST.1GRP-0707500001595 MERLON J. RAGLAND

MAKE CHECKS PAYABLE TO:

նվենտաների հայանական ին հայարանությանը հայարանության հայարանության հայարանության հայարանության հայարարանության

KC WATER PO BOX 807045 KANSAS CITY MO 64180-7045



4800 E-63rd St. Kansas City, MO 64130

ONLINE

www.kcwater.us

PHONE

Account Issues: 816.513.1313 or 311 Bam-5pm Monday - Friday

MESSAGE CENTER

YOUR ACCOUNT IS DELINQUENT AND IS ELIGIBLE FOR SHUTOFF, Your account is past due and eligible for shutoff. To avoid an interruption in service, please pay your Balance Forward in full, Paying your Balance Forward each month will prevent your service from being turned off in the near future. If you need help paying your bill, go to www.kcwater.us and click on Financial Assistance Resources or call 211 or (816) 474-5112. You may also set up a payment arrangement by calling (816) 513-1313.

USAGE COMPARISON

See how this month's water usage compares to the same month last year.

2023

VS.

2024

BUDDY L. Days of Service 30 Days

O GAL Water Used O GAU

Detach and return this portion with your payment



KC WATER 4800 E. 63RD STREET KANSAS CITY, MO 64130

DELINQUENT



Billing Period: 30 Days 02/21/24 - 03/22/24

ACCOUNT INFORMATION

Bill Date: 03/27/24

Account Number

Customer Name

MERLON J. RAGLAND

Service Address

ACCOUNT SUMMARY

DELINQUENT

Previous Balance

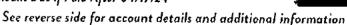
Payments Received

Balance Forward

Total Current Charges

Total Amount Due

Amount Due if Poid After 04/17/24



USAGE HISTORY

Monthly water usage shown in gallons

						D ₄	ys of Se	rvice					
	31	29	3)	30	30	30	31	30	31	31	31	31	30
0	, mare 1 mare												
0	<u></u>												
0												<u>.</u>	
0													
0	0	n	0					0					
0	HAD	ADD		9161		4116				250		cen	
						AUG				DEC	JAN	FE8	MAR
	23	23	23	23	23	23	23	23	23	23	24	24	24

Bill Date 03/27/24 Account Number Due Date 04/17/24 Total Amount Due

AMOUNT ENCLOSED

Amount Due if Paid After 04/17/24

MAKE CHECKS PAYABLE TO:

1595 2 AV 0.507 0219400-KANS264216-ST.1GRP-0707500001595

KC WATER PO BOX 807045 KANSAS CITY MO 64180-7045

||Ինովիլիրիկիցիլովիկիկիկիկինութիրկինիրիկինի

MERLON J. RAGLAND

T:7

EE37PJE000000 EP4PJE000000 J27L82L000000