

Attachment A

Decision No. R07-0171-I

DOCKET NO. 07F-053FG

February 27, 2007

Motion For Reconsideration of interim order, OR

appeal from judge's interim
order
page 1 of 5

RECEIVED
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FEB 27 AM 9:43

① the PUC has entered an interim order prohibiting Excel energy from disconnecting services @ 19675 clubhouse Dr, #106, Co. 80/38, ~~conditioned~~ provided that abeer Marie Faraglia will ① pay current charges ② post a Bond ~~\$~~ \$120 with Excel before noon 28th of February. abeer received judge's order ~~at~~ at 3:00 pm on February 26th, giving her less than ~~at~~ 48 hours to respond and abide.

② abeer has invested every good faith efforts to abide by this order ~~however~~ in as much as ① She contacted Excel energy to post a bond, Excel has refused indicating that customer services can not accept bond and that a manager has to call back. Due to limited time allowed

By this court, there is no guarantee that Excel will accept Bond before tomorrow 12:00pm

② abeer cannot stay current on ~~her~~ charges ~~the~~ related to services provided at her current address, simply because Excel ~~is~~ has continued to refuse to advise abeer of such charge.

Attached to this motion are copies of bills sent to abeer, all of which list service address of 4242 Himalaya way.

③ in Summary, Abeer contends that the interim order issued by PUC severely prejudices Abeer in as much as: (1) said order cannot be enforced due to Excel's defiance and disrespect of PUC's order (2) said order doesn't allow reasonable time for compliance, less than 48 hours (3) said order requires abeer to pay charges which Excel refuses to advise her of. (4) said order places undue prejudice on abeer because it, ~~for~~ ~~reason~~ that Excel

page ③ of 5

will cooperate, which Abeer can not force Excel to do. ⑤ said order set a very high bond of \$ 120, which the judge estimates as $\frac{1}{4}$ of amount due. However in estimating the bond, the honorable judge has ~~not~~ calculated the charges from the older address, which abeer totally disputes

Pray

Abeer prays that the court issue an interim order prohibiting Excel from disconnecting services at 19675 clubhouse Dr, #106, Co. 8013 until a fair hearing is set to determine the amount owed by Abeer. OR If the court deems it necessary for a bond to be posted, then abeer prays that ① the bond be lowered to a reasonable fee, considering that the whole amount owed is disputed ② the court would allow more reasonable time for bond to be posted ③ that the

the court will order Excel to identify a contact person and the manner by which the bond will be posted and that such information be provided in writing to both Abeer and PUC, before a certain date.

Abeer also prays the court that if the interim order will order abeer to pay for current charges before a fair hearing is concluded, then Abeer prays that the court will order Excel to provide her with statements of current charges by certain dates in each month and that copies of these charges be sent to PUC.

In Summary, Abeer prays the court to reconsider, alter or amend its interim order, and to ~~ord~~ prevent Excel from disconnecting services at her

Current address until the case is heard, since current order dramatically prejudice Abeer and will lead to serious complications such as homelessness of 3 beautiful & disabled children. The order as issued can not be enforced due to Excel's defiance. The order as worded gives Excel the power to simply ignore it and throw Abeer in the street. ①

Respectfully

Abeer Marie Faragalla
2-27-07 (a sharol)

① Foot note: ~~The~~ PUC staff refused to let Abeer meet with Director, refused to advise her if ~~the~~ the forgoing motion will be filled as emergency one. Abeer dissents their behaviour & believes that she has a right to due procedure in handling her complaint. Abeer stated that she will sue PUC when the staff refused to let her know if her second motion will be presented in time to the judge. Abeer is more than willing to abide by judge's order, however, said order can't be implemented and as such, Abeer reserve the right to take all measures to protect herself from any unfair & biased entity.



PUBLIC SERVICE COMPANY OF COLORADO
 P O BOX 840
 DENVER, CO. 80201
 (800) 895-4999

Customer Name	Service Address	Due Date	Account No.	Amount Due
ABEER M FARAGALLA	4242 S HIMALAYA WAY AURORA, CO 80013-6082	Mar 07, 2007	53-3612516-3	\$321.42

Account Activity	Date	Description	Amount
Date of Bill	Feb 20, 2007	Previous Balance	\$584.64
Number of Payments Received	0	Total Payments	(\$0.00)
Number of Days in Billing Period	193	Balance Forward	\$584.64
Statement Number	101109444	+ Current Bill	(\$263.22)
Premise Number	301258638	Current Balance	\$321.42

Electric Service - Account Summary
**** SEE CUSTOMER MESSAGE ****

Correction to Meter No.	0000W2423099		
Credit Bill Period	06/26/2006-07/25/2006	Credit Previous Billed Amount	(\$23.39)
Credit KWH	340		
Correction to Meter No.	0000W2423099		
Credit Bill Period	07/25/2006-08/23/2006	Credit Previous Billed Amount	(\$35.19)
Credit KWH	370		
Correction to Meter No.	0000W2423099		
Credit Bill Period	08/23/2006-09/25/2006	Credit Previous Billed Amount	(\$36.10)
Credit KWH	389		
Correction to Meter No.	0000W2423099		
Credit Bill Period	09/25/2006-10/23/2006	Credit Previous Billed Amount	(\$36.65)
Credit KWH	410		
Correction to Meter No.	0000W2423099		
Credit Bill Period	10/23/2006-11/21/2006	Credit Previous Billed Amount	(\$40.26)
Credit KWH	462		
Correction to Meter No.	0000W2423099		
Credit Bill Period	11/21/2006-12/27/2006	Credit Previous Billed Amount	(\$51.46)
Credit KWH	614		
Correction to Meter No.	0000W2423099		
Credit Bill Period	12/27/2006-01/05/2007	Credit Previous Billed Amount	(\$13.55)
Credit KWH	148		
Invoice Number	0159948049	Residential General	\$22.46
Meter No.	0000W2423099	Air Quality Imp	\$0.41
Rate	R Residential General	Elec Commodity Adj	\$9.54
Current Reading	50135 Actual 07/25/2006	Demand Side Mgmt Cost	\$0.28

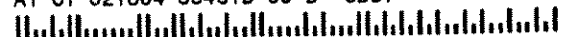
Please remit to the address below and return this portion with your payment. Make your check payable to XCEL ENERGY.

Account Number 53-3612516-3
 Payment Due By Mar 07, 2007
 Amount Enclosed \$ _____
 Amount Due \$321.42

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Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. Xcel Energy will match a portion of your tax-deductible donation. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub. Please use blue or black ink.

AT 01 021804 85451B 89 D**3DGT



ABEER M FARAGALLA
 19675 CLUBHOUSE DR UNIT 18106
 PARKER CO 80138-6215

XCEL ENERGY
 P.O. BOX 9477
 MPLS, MN 55484-9477



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Customer Name	Service Address	Due Date	Account No.	Amount Due
ABEER M FARAGALLA	4242 S HIMALAYA WAY AURORA, CO 80013-6082	Mar 07, 2007	53-3612516-3	\$321.42
Previous Reading	49795 Actual	06/26/2006	Purch Cap Cost Adj	\$0.09
Kilowatt-Hours Used	340		Renew. Energy Std Adj	\$0.20
			Subtotal	\$32.98

Gas Service - Account Summary
**** SEE CUSTOMER MESSAGE****

Correction to Meter No.	0000A1123918			
Credit Bill Period	06/26/2006-07/25/2006			
Credit Therms	5	Credit Previous Billed Amount		(\$13.36)
Correction to Meter No.	0000A1123918			
Credit Bill Period	07/25/2006-08/23/2006			
Credit Therms	2	Credit Previous Billed Amount		(\$11.41)
Correction to Meter No.	0000A1123918			
Credit Bill Period	08/23/2006-09/25/2006			
Credit Therms	3	Credit Previous Billed Amount		(\$12.47)
Correction to Meter No.	0000A1123918			
Credit Bill Period	09/25/2006-10/23/2006			
Credit Therms	3	Credit Previous Billed Amount		(\$11.77)
Correction to Meter No.	0000A1123918			
Credit Bill Period	10/23/2006-11/21/2006			
Credit Therms	1	Credit Previous Billed Amount		(\$10.79)
Correction to Meter No.	0000A1123918			
Credit Bill Period	11/21/2006-12/27/2006			
Credit Therms	0	Credit Previous Billed Amount		(\$10.12)
Correction to Meter No.	0000A1123918			
Credit Bill Period	12/27/2006-01/05/2007			
Credit Therms	0	Credit Previous Billed Amount		(\$3.04)
Rebill Period	06/26/2006-07/25/2006			
Rebill Therms	5	Rebill Amount		\$13.36
Rebill Detail:				
Invoice Number	0076342040	Residential		
Meter No.	0000A1123918	Usage Charge	5.00 x 0.08020	\$0.40





Customer Name ABEER M FARAGALLA	Service Address 4242 S HIMALAYA WAY AURORA, CO 80013-6082	Due Date Mar 07, 2007	Account No. 53-3612516-3	Amount Due \$321.42
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Rate	RG-T Residential	Interstate Pipeline	5.00 x	0.06740	\$0.34
Current Reading	9414 Actual 07/25/2006	Natural Gas - Jul	4.39 x	0.49990	\$2.19
Previous Reading	9408 Actual 06/26/2006	Natural Gas - Jun	0.61 x	0.48850	\$0.30
Measured Usage	6	Service & Facility			\$10.13
Therm Multiplier	0.7913	Subtotal			\$13.36
Therms Used	5.00				

Comparison Information

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$13.36 per month	\$0.46 per day	This Year	340	5	77°
Electric	\$32.98 per month	\$1.14 per day	Last Year	383	14	78°

Customer Messages

This is your Final Bill.

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-895-4999 to confirm the status of your account.

We found a billing error on your account, which may have resulted from an estimated meter reading. To correct our error, we cancelled previous charges and rebilled your account to reflect the accurate amount owing. Be assured that all payments received before this corrected bill are properly credited to your account. We apologize for the inconvenience. Contact us at 1-800-895-4999 or at www.xcelenergy.com with questions or if you need to discuss payment arrangements.



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 P O BOX 840
 DENVER, CO. 80201
 (800) 895-4999

Customer Name ABEER M FARAGALLA	Service Address 4242 S HIMALAYA WAY AURORA, CO 80013-6082	Due Date Jan 23, 2007	Account No. 53-3612516-3	Amount Due \$442.31
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Account Activity				
Date of Bill	Jan 5, 2007	Previous Balance		\$414.94
Number of Payments Received	0	Total Amount of Payments		(\$0.00)
Number of Days in Billing Period	9	Balance Forward		\$414.94
Statement Number	95668415	+ Current Bill		\$27.37
Premise Number	301258638	Current Balance		\$442.31

Electric Service - Account Summary				
Invoice Number	0153127986	Residential General		\$7.39
Meter No.	0000W2423099	GRSA		\$0.46
Rate	R Residential General	Air Quality Imp		\$0.18
Current Reading	52528 Prorated 01/05/2007	Elec Commodity Adj		\$4.16
Previous Reading	52380 Actual 12/27/2006	Demand Side Mgmt Cost		\$0.14
Kilowatt-Hours Used	148	Purch Cap Cost Adj		\$1.14
		Renew. Energy Std Adj		\$0.08
		Subtotal		\$13.55

Gas Service - Account Summary				
Invoice Number	0073166516	Residential		
Meter No.	0000A1123918	Usage Charge	14.00 x 0.08020	\$1.12
Rate	RG-T Residential	Interstate Pipeline	14.00 x 0.06080	\$0.85
Current Reading	9442 Prorated 01/05/2007	Natural Gas - Dec	6.23 x 0.67200	\$4.19
Previous Reading	9426 Actual 12/27/2006	Natural Gas - Jan	7.77 x 0.59490	\$4.62
Measured Usage	16	Service & Facility		\$3.04
Therm Multiplier	0.8574	Subtotal		\$13.82
Therms Used	14.00			

Comparison Information						
			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$13.82 per month	\$1.54 per day	This Year	148	14	29°
Electric	\$13.55 per month	\$1.51 per day	Last Year	585	179	43°

Customer Messages

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-895-4999 to confirm the status of your account.

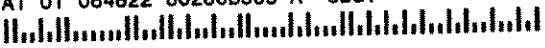
This is your Final Bill.

Please remit to the address below and return this portion with your payment. Make your check payable to XCEL ENERGY.

Account Number	53-3612516-3
Payment Due By	Jan 23, 2007
Amount Enclosed	\$ _____
Amount Due	\$442.31

1 2 6
 Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. Xcel Energy will match a portion of your tax-deductible donation. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub. Please use blue or black ink.

XCEL ENERGY
 P.O. BOX 9477
 MPLS, MN 55484-9477

AT 01 064822 80280B365 A**3DGT

 ABEER M FARAGALLA
 19675 CLUBHOUSE DR UNIT 18106
 PARKER CO 80138-6215



PUBLIC SERVICE COMPANY OF COLORADO
P O BOX 840
DENVER, CO. 80201
(800) 895-4999

Customer Name	Service Address	Due Date	Account No.	Amount Due
ABEER M FARAGALLA	4242 S HIMALAYA WAY AURORA, CO 80013-6082	Jan 23, 2007	53-3612516-3	\$442.31

Effective January 1, 2007, a monthly late payment fee of 1 percent will be assessed on the gas & electricity charges of your bill should you not make a payment by the date your next bill is issued. Please refer to the enclosed insert or visit us at xcelenergy.com for more details.

