

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

PHILIP SHROPSHIRE

Complainant

Vs.

NO: C-2017-2611907

Duquesne Light Company

Respondent

**Motion for Continuance Due to Change in Work
Schedule**

As the court is well aware I've been having some problems making my Duquesne Light payments. There is simply no reasonable way for a food stamp recipient to come up with a 1000 dollar lump sum payment. However, since this action was filed I have met my monthly CAP payments. If you add the CAP discounts then Duquesne Light has received about \$600 dollars in payments from me, including the \$100 dollars I paid today, and not including the \$195 I will probably pay by October 10th.

When you scheduled the Sept. 28 hearing I was just starting a weekend job driving a taxi that pays 150 to 200 per week if I'm lucky. That's why I've been able to make payments. I also knew I was available for the hearing. However, I've been searching for better paying work and it looks like I may have found it. It's also part time but it pays 15 dollars an hour. I took my drug test Tuesday and being that I don't drink or do drugs I feel pretty good about my chances of passing.

Unfortunately, the training starts next week and it's a 40 hour week 9 to 5 training week. So I can't guarantee my

availability on Thursday. I can't say if they'll let me out of the training for two hours or if I'll be in an area that even has phone service or I might be driving and unable to use a phone. (It's a driving job.) They might even get offended if I were to ask. That's a chance I can't take if I'm to have any chance at paying back that \$1000 or \$1051 according to the Duquesne Light attorney.

The training does end in four weeks and then I can start my part time position and any Monday or Thursday will probably always be available. It also pays 400 a week (training) if I last.

It's not an excuse and I have been making payments. I should also note that any delay would allow me to use Dollar Energy grants, which start in Oct, and possibly even Liheap. Between the training pay and other possible options I would, frankly, be better prepared to actually pay half or all of that \$1000 on the court day scheduled five weeks from now. I could certainly pay the 25 percent or 400 dollars that was also offered to me over the phone as well. That was before this action was filed.

Sincerely,

Philip Shropshire
September 21, 2017

Certificate of Service

I have delivered a copy of this motion today Sept. 21st, 2017 (with exhibits showing proof of paid cap payments) to both Duquesne Light attorneys to both of their email addresses below:

lrulli@tuckerlaw.com
smiller@tuckerlaw.com

I will also mail them a copy to:

1500 One PPG Place
Suite 220
Pittsburgh, PA 15222

Exhibit One:

Copy of Sept. 21 payment receipt

duquesnelight@westernunionspeedpay.com

To: pshropshire@yahoo.com

Sep 21 at 10:48 AM

RE: Account Number 2128220000

This is to remind you of a card transaction authorized on the Internet to make a payment to Duquesne Light through Western Union Speedpay on 9/21/2017.

Details regarding the transaction appear below:

DLC Account #: 2128220000
Confirmation Number: 4323328
Payment Date: 9/21/2017
Payment Amount: \$100.00
Fee Amount: \$2.50
Card Number: *****0990

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail.

Exhibit Two: Duquesne Light Payment Statement as of Sept. 20, 2017.



Duquesne Light Company - Statement of Account

Prepared: Sep 21, 2017

Account #: 2128220000
 Name: SHROPSHIRE, PHILIP

Paid Deposit Amount:	\$0.00
Disputed Amount:	\$2,256.98

Premise ID	Service Address
2128220971	740 FRANKLIN AVE FLR 1, PITTSBURGH, PA 15221

Date	Transaction	Premise ID	Bill Due Date	Meter Read Date	Days in Billing Period	Meter Reading	KWh Usage	Bill, Payment, Adjustment Amount	Amount Due	Actual Amount	Account Balance
10/19/16	Bill - Actual	2128220971	11/8/16	10/17/16	30	8,092.59	874.56	\$191.00	\$1,880.00	\$126.95	\$2,260.39
11/18/16	Bill - Actual	2128220971	12/8/16	11/16/16	30	8,217.44	1,498.20	\$191.00	\$2,071.00	\$207.73	\$2,468.12
12/20/16	Bill - Actual	2128220971	1/9/17	12/18/16	32	8,446.96	2,754.24	\$108.00	\$2,179.00	\$366.55	\$2,834.67
12/20/16	CAP Discount							\$0.00	\$2,179.00	-\$73.00	\$2,761.67
12/28/16	Payment - Grant							-\$543.00	\$1,636.00	-\$543.00	\$2,218.67
12/28/16	CAP Write-Off Frozen Arrearage							\$0.00	\$1,636.00	-\$183.70	\$2,034.97
1/6/17	CAP Budget Credit - 2016 Correction							-\$468.00	\$1,168.00	\$0.00	\$2,034.97
1/6/17	CAP Deficiency Credit - 2016 Correction							\$0.00	\$1,168.00	-\$468.00	\$1,566.97
1/20/17	Bill - Actual	2128220971	2/9/17	1/18/17	31	8,752.05	3,661.08	\$108.00	\$1,276.00	\$480.97	\$2,047.94
1/20/17	CAP Discount							\$0.00	\$1,276.00	-\$73.00	\$1,974.94
2/20/17	Bill - Actual	2128220971	3/13/17	2/18/17	31	8,985.52	2,801.64	\$108.00	\$1,384.00	\$371.52	\$2,346.46
2/20/17	CAP Discount							\$0.00	\$1,384.00	-\$73.00	\$2,273.46

Date	Transaction	Premise ID	Bill Due Date	Meter Read Date	Days in Billing Period	Meter Reading	KWh Usage	Bill, Payment, Adjustment Amount	Amount Due	Actual Amount	Account Balance
3/20/17	Bill - Actual	2128220971	4/10/17	3/19/17	29	1,032.45	2,358.21	\$157.00	\$1,541.00	\$310.85	\$2,584.31
3/20/17	CAP Discount							\$0.00	\$1,541.00	-\$106.00	\$2,478.31
4/20/17	Bill - Actual	2128220971	5/10/17	4/18/17	30	2,815.96	1,783.50	\$157.00	\$1,698.00	\$238.79	\$2,717.10
4/20/17	CAP Discount							\$0.00	\$1,698.00	-\$106.00	\$2,611.10
5/19/17	Bill - Actual	2128220971	6/8/17	5/17/17	29	3,978.58	1,162.62	\$159.00	\$1,857.00	\$160.52	\$2,771.62
5/19/17	CAP Discount							\$0.00	\$1,857.00	-\$106.00	\$2,665.62
6/20/17	Bill - Actual	2128220971	7/10/17	6/18/17	32	4,858.48	879.91	\$159.00	\$2,016.00	\$126.02	\$2,791.64
6/20/17	CAP Discount							\$0.00	\$2,016.00	-\$106.00	\$2,685.64
6/29/17	Dispute							-\$2,256.98	\$0.00	\$0.00	\$2,685.64
6/29/17	Current w/payoff balance							\$240.98	\$0.00	\$0.00	\$2,685.64
7/11/17	Payment							-\$100.00	\$0.00	-\$100.00	\$2,585.64
7/20/17	Bill - Actual	2128220971	8/9/17	7/18/17	30	5,630.53	772.05	\$159.00	\$59.00	\$113.46	\$2,699.10
7/20/17	CAP Discount							\$0.00	\$59.00	-\$106.00	\$2,593.10
8/17/17	Payment							-\$59.00	\$0.00	-\$59.00	\$2,534.10
8/17/17	CAP Write-Off Frozen Arrearage							\$0.00	\$0.00	-\$91.85	\$2,442.25
8/21/17	Bill - Actual	2128220971	9/11/17	8/18/17	31	6,361.46	730.93	\$159.00	\$159.00	\$108.39	\$2,550.64
8/21/17	CAP Discount							\$0.00	\$159.00	-\$106.00	\$2,444.64
9/20/17	Bill - Actual	2128220971	10/10/17	9/18/17	31	7,252.15	890.69	\$136.00	\$295.00	\$128.76	\$2,573.40
9/20/17	CAP Discount							\$0.00	\$295.00	-\$92.00	\$2,481.40