

OFFICIAL FILE

I.C.C. DOCKET NO. 06-0290

Resp Exhibit No. 2

Witness Brian Schnoet

Date 6-27-06 Reporter D/r

Date	Time	Type	Description	Amt Orig En	Amt Billed Unpd	Employee	Resp Area
05/22/2004	12:36 AM	BILL	BATCH BILLING DRIVER	\$94.39	\$896.51	BATCH, SYSTEM	
05/05/2004	12:30 PM	PAYMENT	PAYMENTENTRY	\$300.00	\$802.12	MORAVEC, FRANK	RFP - DEPO PAID
04/28/2004	11:42 AM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	MACE, TONY	
04/28/2004	11:42 AM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	MACE, TONY	
04/23/2004	12:37 AM	BILL	BATCH BILLING DRIVER	\$151.10	\$1,102.12	BATCH, SYSTEM	
03/24/2004	12:22 AM	BILL	BATCH BILLING DRIVER	\$263.44	\$951.02	BATCH, SYSTEM	
02/21/2004	12:14 AM	BILL	BATCH BILLING DRIVER	\$350.23	\$687.58	BATCH, SYSTEM	
01/24/2004	12:37 AM	BILL	BATCH BILLING DRIVER	\$337.35	\$337.35	BATCH, SYSTEM	
01/09/2004	09:10 PM	PAYMENT	PROCESS BATCH CASH	\$430.84	\$0.00	PROCESSING, BATCH	
12/24/2003	12:47 AM	BILL	BATCH BILLING DRIVER	\$277.01	\$430.84	BATCH, SYSTEM	
12/09/2003	09:50 PM	PAYMENT	PROCESS BATCH CASH	\$313.32	\$153.83	PROCESSING, BATCH	
11/21/2003	12:42 AM	BILL	BATCH BILLING DRIVER	\$158.32	\$467.15	BATCH, SYSTEM	
11/10/2003	09:34 PM	PAYMENT	PROCESS BATCH CASH	\$245.67	\$308.83	PROCESSING, BATCH	
10/22/2003	12:09 AM	BILL	BATCH BILLING DRIVER	\$90.67	\$554.50	BATCH, SYSTEM	
10/19/2003	06:51 AM	MAINTENANCE	SURVEY - CALL CENTER	\$0.00	\$0.00	PROCESSING, BATCH	INFO TECHNOLOGY SE
10/13/2003	12:18 PM	PAYMENT	PAYMENTENTRY	\$192.58	\$463.83	BYRD, MATTIE	CUST CARE 95th STREE
09/20/2003	12:02 AM	BILL	BATCH BILLING DRIVER	\$37.58	\$656.41	BATCH, SYSTEM	
09/12/2003	08:29 AM	PAYMENT	PAYMENTENTRY	\$191.08	\$618.83	CASILLAS, MARTHA	RFP - DEPO PAID
08/22/2003	12:18 AM	BILL	BATCH BILLING DRIVER	\$36.08	\$809.91	BATCH, SYSTEM	
08/14/2003	09:10 PM	PAYMENT	PROCESS BATCH CASH	\$197.37	\$773.83	PROCESSING, BATCH	
07/25/2003	07:16 PM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	DUMAPIAS, CAROLINE	
07/25/2003	07:16 PM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	DUMAPIAS, CAROLINE	
07/24/2003	12:24 AM	BILL	BATCH BILLING DRIVER	\$42.31	\$971.20	BATCH, SYSTEM	
07/08/2003	09:37 PM	PAYMENT	PROCESS BATCH CASH	\$500.00	\$928.89	PROCESSING, BATCH	
06/25/2003	12:40 PM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	MEDELLIN, WILLIAM	
06/25/2003	12:40 PM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	MEDELLIN, WILLIAM	
06/20/2003	11:50 PM	BILL	BATCH BILLING DRIVER	\$73.56	\$1,428.89	BATCH, SYSTEM	
05/22/2003	12:04 AM	BILL	BATCH BILLING DRIVER	\$112.50	\$1,355.33	BATCH, SYSTEM	
04/25/2003	10:31 AM	PAYMENT	PAYMENTENTRY	\$450.00	\$1,242.83	CASILLAS, MARTHA	RFP - DEPO PAID
04/24/2003	11:23 AM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	MEDELLIN, WILLIAM	
04/24/2003	11:23 AM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	MEDELLIN, WILLIAM	
04/24/2003	01:24 AM	BILL	BATCH BILLING DRIVER	\$198.80	\$1,692.83	BATCH, SYSTEM	
04/17/2003	10:13 AM	MAINTENANCE	COLLECTION FORECAST	\$0.00	\$0.00	MEDELLIN, WILLIAM	CUST CARE SPECIAL S
03/25/2003	12:37 AM	BILL	BATCH BILLING DRIVER	\$321.34	\$1,494.03	BATCH, SYSTEM	
03/05/2003	01:44 PM	MAINTENANCE	CUSTCOMM	\$0.00	\$0.00	VOLSANSKY, STEVEN	CUST CARE GROUP 1
02/25/2003	12:58 AM	BILL	BATCH BILLING DRIVER	\$331.41	\$1,172.69	BATCH, SYSTEM	
02/09/2003	04:36 PM	MAINTENANCE	EBILL ELIGIBILITY	\$0.00	\$0.00	PROCESSING, BATCH	INFO TECHNOLOGY SE
01/25/2003	12:53 AM	BILL	BATCH BILLING DRIVER	\$287.19	\$841.28	BATCH, SYSTEM	
12/27/2002	12:56 AM	BILL	BATCH BILLING DRIVER	\$275.52	\$554.09	BATCH, SYSTEM	

Date	Time	Type	Description	Amnt Orig En	Amnt Billed Unpa	Employee	Resp Area
04/25/2006	11:49 PM	BILL	BATCH BILLING DRIVER	\$88.46	\$959.56	BATCH, SYSTEM	
04/21/2006	08:12 PM	PAYMENT	SETLMNT REFND POSTN	\$100.00	\$871.10	PROCESSING, BATCH	
04/17/2006	10:15 PM	PAYMENT	PROCESS BATCH CASH	\$232.25	\$971.10	PROCESSING, BATCH	
03/31/2006	11:04 AM	MAINTENANCE	COLLECTION FORECAST	\$0.00	\$0.00	RIORDAN, JOHN M	PRESIDENT - ICC GROU
03/28/2006	03:50 PM	MAINTENANCE		\$0.00	\$0.00	RIORDAN, JOHN M	
03/28/2006	03:50 PM	ADJUSTMENT		\$276.25	\$1,203.35	RIORDAN, JOHN M	
03/28/2006	03:50 PM	ADJUSTMENT		\$296.86	\$1,203.35	RIORDAN, JOHN M	
03/28/2006	03:50 PM	ADJUSTMENT		\$397.99	\$1,203.35	RIORDAN, JOHN M	
03/28/2006	03:43 PM	ADJUSTMENT	CREDIT MISC CHARGES	\$17.89	\$1,203.35	RIORDAN, JOHN M	PRESIDENT - ICC GROU
03/27/2006	11:14 PM	BILL	BATCH BILLING DRIVER	\$247.22	\$1,221.24	BATCH, SYSTEM	
02/23/2006	10:24 PM	BILL	BATCH BILLING DRIVER	\$276.25	\$974.02	BATCH, SYSTEM	
01/28/2006	08:20 PM	MAINTENANCE		\$0.00	\$0.00	PROCESSING, BATCH	
01/28/2006	09:37 AM	MAINTENANCE	ORDER BASIC INFO	\$0.00	\$0.00	INTERFACE, MDS	PGL GENERAL USERS
01/28/2006	09:36 AM	MAINTENANCE	ORDER BASIC INFO	\$0.00	\$0.00	INTERFACE, MDS	PGL GENERAL USERS
01/25/2006	03:47 PM	MAINTENANCE		\$0.00	\$0.00	SCHMOLDT, BRIAN	
01/25/2006	03:47 PM	ADJUSTMENT		\$397.99	\$697.77	SCHMOLDT, BRIAN	
01/25/2006	03:46 PM	ADJUSTMENT		\$2.92	\$697.77	SCHMOLDT, BRIAN	
01/24/2006	11:13 PM	BILL	BATCH BILLING DRIVER	\$296.86	\$697.77	BATCH, SYSTEM	
01/16/2006	11:21 AM	ADJUSTMENT		\$397.99	\$400.91	TATUM-PORTER, VERONICA	
01/16/2006	11:17 AM	MAINTENANCE		\$0.00	\$0.00	TATUM-PORTER, VERONICA	
01/16/2006	11:17 AM	ADJUSTMENT		\$2.92	\$400.91	TATUM-PORTER, VERONICA	
12/22/2005	10:22 PM	BILL	BATCH BILLING DRIVER	\$403.88	\$400.91	BATCH, SYSTEM	
12/21/2005	09:05 PM	PAYMENT	PROCESS BATCH CASH	\$203.67	(\$2.97)	PROCESSING, BATCH	
11/22/2005	01:43 AM	BILL	BATCH BILLING DRIVER	\$156.99	\$200.70	BATCH, SYSTEM	
11/07/2005	09:56 PM	PAYMENT	PROCESS BATCH CASH	\$188.28	\$43.71	PROCESSING, BATCH	
11/04/2005	07:14 AM	MAINTENANCE	COLLECTION FORECAST	\$0.00	\$0.00	CABRALES, HECTOR	CUST CARE GROUP 3
10/25/2005	04:30 AM	BILL	BATCH BILLING DRIVER	\$43.71	\$231.99	BATCH, SYSTEM	
09/23/2005	12:45 AM	BILL	BATCH BILLING DRIVER	\$32.38	\$188.28	BATCH, SYSTEM	
09/15/2005	09:24 PM	PAYMENT	PROCESS BATCH CASH	\$184.99	\$155.90	PROCESSING, BATCH	
08/25/2005	05:52 AM	BILL	BATCH BILLING DRIVER	\$27.99	\$340.89	BATCH, SYSTEM	
08/16/2005	09:48 PM	PAYMENT	PROCESS BATCH CASH	\$195.31	\$312.90	PROCESSING, BATCH	
07/26/2005	12:17 AM	BILL	BATCH BILLING DRIVER	\$38.31	\$508.21	BATCH, SYSTEM	
07/18/2005	09:39 PM	PAYMENT	PROCESS BATCH CASH	\$201.65	\$469.90	PROCESSING, BATCH	
07/17/2005	09:40 AM	MAINTENANCE	SURVEY - CALL CENTER	\$0.00	\$0.00	PROCESSING, BATCH	INFO TECHNOLOGY SE
06/24/2005	12:18 AM	BILL	BATCH BILLING DRIVER	\$44.65	\$671.55	BATCH, SYSTEM	
06/16/2005	09:22 PM	PAYMENT	PROCESS BATCH CASH	\$269.40	\$626.90	PROCESSING, BATCH	
05/25/2005	12:41 AM	BILL	BATCH BILLING DRIVER	\$112.40	\$896.30	BATCH, SYSTEM	
05/09/2005	10:24 PM	PAYMENT	PROCESS BATCH CASH	\$275.91	\$783.90	PROCESSING, BATCH	
04/22/2005	11:59 PM	BILL	BATCH BILLING DRIVER	\$118.91	\$1,059.81	BATCH, SYSTEM	
04/08/2005	08:53 AM	PAYMENT	PAYMENTENTRY	\$500.00	\$940.90	STANLEY, CASSANDRA	CUST CARE 95th STREE
04/01/2005	09:05 AM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	HARRIS, VANESSA	
04/01/2005	09:05 AM	MAINTENANCE	PAYMENT PLANS	\$0.00	\$0.00	HARRIS, VANESSA	
03/25/2005	12:07 AM	BILL	BATCH BILLING DRIVER	\$281.64	\$1,440.90	BATCH, SYSTEM	
02/23/2005	12:15 AM	BILL	BATCH BILLING DRIVER	\$319.62	\$1,159.26	BATCH, SYSTEM	
01/22/2005	01:20 AM	BILL	BATCH BILLING DRIVER	\$346.15	\$839.64	BATCH, SYSTEM	
01/04/2005	05:51 AM	ADJUSTMENT		\$5.90	\$493.49	PROCESSING, BATCH	
12/23/2004	10:49 PM	BILL	BATCH BILLING DRIVER	\$305.70	\$499.39	BATCH, SYSTEM	
11/20/2004	01:11 AM	BILL	BATCH BILLING DRIVER	\$128.98	\$193.69	BATCH, SYSTEM	
10/22/2004	12:28 AM	BILL	BATCH BILLING DRIVER	\$64.71	\$64.71	BATCH, SYSTEM	
10/12/2004	09:20 PM	PAYMENT	PROCESS BATCH CASH	\$470.96	\$0.00	PROCESSING, BATCH	
09/30/2004	08:17 AM	MAINTENANCE	COLLECTION FORECAST	\$0.00	\$0.00	AMUNDSEN, GRACE	CUST CARE GROUP 1
09/22/2004	12:13 AM	BILL	BATCH BILLING DRIVER	\$39.36	\$470.96	BATCH, SYSTEM	
09/21/2004	10:59 PM	MAINTENANCE	CANCEL STA	\$0.00	\$0.00	PROCESSING, BATCH	
08/20/2004	11:53 PM	BILL	BATCH BILLING DRIVER	\$34.65	\$431.60	BATCH, SYSTEM	
08/13/2004	11:55 AM	PAYMENT	PAYMENTENTRY	\$175.00	\$396.95	HOLEYFIELD, BERNADINE	CUST CARE 95th STREE
07/23/2004	12:41 AM	BILL	BATCH BILLING DRIVER	\$39.44	\$571.95	BATCH, SYSTEM	
07/19/2004	09:37 PM	PAYMENT	PROCESS BATCH CASH	\$181.84	\$532.51	PROCESSING, BATCH	
06/29/2004	03:23 PM	MAINTENANCE	CONTRACTDET	\$0.00	\$0.00	TRIPP, LEXIE	SALES DEPT PGL/NSG
06/29/2004	03:23 PM	CONTRACT	CONTRACTDET	\$0.00	\$714.35	TRIPP, LEXIE	SALES DEPT PGL/NSG
06/24/2004	01:03 AM	BILL	BATCH BILLING DRIVER	\$47.84	\$714.35	BATCH, SYSTEM	
06/15/2004	08:41 AM	PAYMENT	PAYMENTENTRY	\$230.00	\$666.51	TRICE, SHARON	RFP - DEPO PAID