

Payment Plans

Summary Credit Forecast Med Certificate Final Collect Equifax Xchnge Bankruptcy

DNP Date Bill Date 04/21/2006 Disc Exmpt MEDICAL CERTIFICATE

Cash Only	Util	Account Balance	Current Bill	Arrears	Cur+ Lvl+	Payments	
						Date	Amount
		\$132.76	\$132.76	\$0.00		04/21/2006	100.00
Ret Cks	0	Non Util	\$1,196.85	\$0.00		02/14/2006	338.00
DNP's	0	Total	\$1,329.61	\$132.76			

Payment Plan Date Type Status Complied Set

Messages MEDICAL CERTIFICATE

Securities Total 150.00

History		Identification	
Payment	66368	Drivers License	D54110062605
Notices	0000LNA4LNM1LNM10000	Social Security	
STA/NSF	00000000000000000000	Home Phone	(773)928-6046
Contract	00000000000000000000	Work Phone	() - Ext
Credit Rating	VERY POOR		
Rating Date			

Credit Report... AR Transfer... Collection History...

OFFICIAL FILE
 I.C.C. DOCKET NO. 06-0200
pgc
 Exhibit No. 3
 Witness _____
 Date 5/9/06 Reporter *SS*

Prof. Group Exhibit 3

Payments

Date	Amount
04/21/2006	100.00
02/14/2006	338.00
01/27/2006	294.41
01/12/2006	431.51

Date	Time	Type	Description	Amnt Orig En	Amnt Billed Unpa	Employee	Resp Area
04/22/2006	12:22 AM	BILL	BATCH BILLING DRIVER	\$170.20	\$1,329.61	BATCH, SYSTEM	
04/21/2006	08:43 PM	PAYMENT	SETLMNT REFND POSTN	\$100.00	\$1,159.41	PROCESSING, BATCH	
04/18/2006	09:02 AM	MAINTENANCE	MED CERTIFICATE	\$0.00	\$0.00	HERNANDEZ, ANA	
04/06/2006	05:12 PM	MAINTENANCE	ORDER BASIC INFO	\$0.00	\$0.00	INTERFACE, MDS	PGL GENERAL USERS
04/06/2006	10:27 AM	MAINTENANCE		\$0.00	\$0.00	SCHMOLDT, BRIAN	
04/06/2006	10:27 AM	ADJUSTMENT		\$345.47	\$1,259.41	SCHMOLDT, BRIAN	
04/06/2006	10:27 AM	ADJUSTMENT		\$454.64	\$1,259.41	SCHMOLDT, BRIAN	
04/06/2006	10:27 AM	ADJUSTMENT		\$396.74	\$1,259.41	SCHMOLDT, BRIAN	
03/24/2006	11:02 PM	BILL	BATCH BILLING DRIVER	\$358.03	\$1,259.41	BATCH, SYSTEM	
02/22/2006	10:59 PM	BILL	BATCH BILLING DRIVER	\$504.64	\$901.38	BATCH, SYSTEM	
02/14/2006	08:53 PM	PAYMENT	PROCESS BATCH CASH	\$338.00	\$396.74	PROCESSING, BATCH	
01/27/2006	09:00 PM	PAYMENT	PROCESS BATCH CASH	\$294.41	\$734.74	PROCESSING, BATCH	
01/24/2006	11:27 PM	BILL	BATCH BILLING DRIVER	\$490.44	\$1,029.15	BATCH, SYSTEM	
01/20/2006	11:10 PM	BILL	BATCH BILLING DRIVER	\$50.00	\$538.71	BATCH, SYSTEM	
01/20/2006	02:45 PM	MAINTENANCE	DEPOSITDET	\$0.00	\$0.00	SCHMOLDT, BRIAN	PRESIDENT - ICC GROU
01/20/2006	02:45 PM	CHARGE	DEPOSITDET	\$150.00	\$488.71	SCHMOLDT, BRIAN	PRESIDENT - ICC GROU
01/20/2006	02:44 PM	ADJUSTMENT	DEP CR/REFUND	\$441.00	\$488.71	SCHMOLDT, BRIAN	PRESIDENT - ICC GROU
01/12/2006	02:19 PM	PAYMENT	PAYMENT CORRECTION	\$431.51	\$929.71	LEONARD, CYNTHIA	PAYMENTS ACCOUNT F
12/22/2005	10:38 PM	BILL	BATCH BILLING DRIVER	\$920.22	\$1,361.22	BATCH, SYSTEM	
12/11/2005	12:49 AM	MAINTENANCE	EBILL ELIGIBILITY	\$0.00	\$0.00	PROCESSING, BATCH	INFO TECHNOLOGY SE
12/10/2005	12:35 AM	BILL	BATCH BILLING DRIVER	\$441.00	\$441.00	BATCH, SYSTEM	
12/09/2005	12:52 PM	CHARGE	DEPOSITDET	\$441.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/
12/09/2005	12:52 PM	MAINTENANCE	DEPOSITDET	\$0.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/
12/09/2005	12:51 PM	MAINTENANCE	METERCORR	\$0.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/
12/09/2005	12:51 PM	MAINTENANCE	CANCELREBILL	\$0.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/
12/09/2005	12:51 PM	MAINTENANCE	CANCELREBILL	\$0.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/
12/09/2005	12:47 PM	MAINTENANCE	ORDER BASIC INFO	\$0.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/
12/09/2005	12:44 PM	MAINTENANCE	SERVICE ORDERS	\$0.00	\$0.00	HERNANDEZ, ANA	CUST SUPPORT SPECI/