

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

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In the matter of the complaint of **LUCRE, INC.**)
against **MICHIGAN BELL TELEPHONE**)
COMPANY d/b/a SBC to resolve a dispute over)
a refusal to allow adoption of an interconnection)
agreement, a refusal to pay certain charges, and over)
improper charges imposed.)
_____)

Case No. U-13785

EXHIBIT JH-5 (C-___)

June 5, 2002

Lucre, Inc.
4011 Plainfield, N.E.
Grand Rapids, MI 49525

Attn: Steve Hale

This notice is hereby given pursuant to Section 28.2 of the Interconnection Agreement between Ameritech Michigan (Ameritech) and Lucre, Inc. (Lucre), that Ameritech disputes Invoices # 96 & FC7, dated March 1, 2002 and May 1, 2002, respectively, received from Lucre per the Interconnection Agreement.

Ameritech is still disputing the validity of the charges on the invoice in the amount of \$1,327,185.66. Lucre has billed Ameritech to test and turn up the trunk groups that carry interconnection traffic. Lucre has also stated that they are billing for monitoring the traffic on these same trunk groups. Ameritech believes this billing is inappropriate.

We are now also disputing late payment charges of \$39,924.65 that have been billed as well as any late payment charges that will be billed on future invoices.

Ameritech is also disputing any charges that have been billed beyond the one year period that was mutually agreed to in the Interconnection Agreement.

If you have any questions I can be reached at (414) 273-8639.

Sincerely,



Carol Retzlaff
Claims Manager
Ameritech Dispute Management Team

cc: Darryl Howard, SBC Southwestern Bell
Paul Dorin, SBC Ameritech
Ruben Liceraga, SBC Ameritech
Sheri Johnson, SBC Ameritech
Rick Kasza, SBC Ameritech

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EXHIBIT JH-6 (C-__)

Invoice No.	Invoice Date	IntraLATA		Total Owed By SBC	Date of SBC Objections	SBC Comments
		Toll	Total Paid By SBC			
		\$0.018 / MOU				
175	8/31/2002	\$156,472.81		\$156,472.81	11/26/2002	Volume of billed minutes and billed messages do not agree with SBC recordings
188	11/5/2002	\$156,455.77		\$156,455.77	1/16/2003	Volume of billed minutes and billed messages do not agree with SBC recordings
193	11/22/2002	\$172,383.88		\$172,383.88	1/16/2003	Volume of billed minutes and billed messages do not agree with SBC recordings
206	12/5/2002	\$172,929.33		\$172,929.33	1/16/2003	Volume of billed minutes and billed messages do not agree with SBC recordings
209	1/5/2003	\$178,992.14				
221	2/5/2003	\$187,335.83	\$8,779.21	\$178,556.62		
232	3/11/2003	\$170,507.02		\$170,507.02	2/5/2003	Volume of billed minutes and billed messages do not agree with SBC recordings
Total IntraLATA Toll Termination Owed				\$1,007,305.43		

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Case No. U-13785

EXHIBIT JH-7 (C-__)

COPY
Invoice

Lucre

Date:	8/31/2002
Invoice #:	175
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Amount
Intra-LATA Toll Termination Period: August 1, 2002 - August 31, 2002 MOU: 8,692,934 Rate: \$0.018 per MOU Invoice Date: 10/18/02	156,472.81

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Subtotal	\$156,472.81
Sales Tax (6.0%)	\$0.00
Total	\$156,472.81



Date:	11/5/2002
Invoice #:	188
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Amount
Intra-LATA Toll Termination Period: September 1, 2002 - September 30, 2002 MOU: 8,691,987 Rate: \$0.018 per MOU	156,455.77

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Subtotal	\$156,455.77
Sales Tax (6.0%)	\$0.00
Total	\$156,455.77

COPY
Invoice



Date:	11/22/2002
Invoice #:	193
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Qty	Rate	Amount
Intra-LATA Toll Termination Period: October 1, 2002 - October 31, 2002 MOU: 9,576,882 Rate: \$0.018 per MOU	957,688.2	0.18	172,383.88

Subtotal	\$172,383.88
Sales Tax (6.0%)	\$0.00
Total	\$172,383.88

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



Date:	12/5/2002
Invoice #:	206
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Qty	Rate	Amount
Intra-LATA Toll Termination Period: November 1, 2002 - November 30, 2002 MOU: 9,607,185 Rate: \$0.018 per MOU	960,718.5	0.18	172,929.33

Subtotal	\$172,929.33
Sales Tax (6.0%)	\$0.00
Total	\$172,929.33

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



Date:	1/5/2003
Invoice #:	209
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Qty	Rate	Amount
Intra-LATA Toll Termination Period: December 1, 2002 - December 31, 2002 MOU: 9,944,008 Rate: \$0.018 per MOU	994,400.8	0.18	178,992.14

Subtotal	\$178,992.14
Sales Tax (6.0%)	\$0.00
Total	\$178,992.14

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



Date:	2/5/2003
Invoice #:	221
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Qty	Rate	Amount
Intra-LATA Toll Termination Period: January 1, 2003 - January 31, 2003 MOU: 10,407,546 Rate: \$0.018 per MOU	1,040,754.6	0.18	187,335.83

PD 3/20/03
8,779.21
178,556.62 Disputed

Subtotal	\$187,335.83
Sales Tax (6.0%)	\$0.00
Total	\$187,335.83

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



COPY
Invoice

Date:	3/11/2003
Invoice #:	232
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202



Description	Qty	Rate	Amount
Intra-LATA Toll Termination Period: February 1, 2003 - February 28, 2003 MOU: 9,472,612 Rate: \$0.018 per MOU	947,261.2	0.18	170,507.02

Amount paid
unknown -
check not yet
received

DISPUTE
Hold Client

Subtotal	\$170,507.02
Sales Tax (6.0%)	\$0.00
Total	\$170,507.02

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Case No. U-13785

EXHIBIT JH-8 (C-___)



Date:	2/6/2003
Invoice #:	213
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Amount
DS1 Entrance Facility - Zone Z3 - USOC UEYB3 - Recurring	519,481.92
DS1 Termination - Zone Z3 - USOC CX4X3 - Recurring	110,579.52
DS1 Clear Channel Capability - Zone Z3 - USOC CLYX3 - Non-recurring	88,006.00
MUX DS1-DS0 - Zone Z3 - USOC QMVX3 - Recurring	1,958,554.56
MUX DS3-DS1 - Zone Z3 - USOC QM3X3 - Recurring	104,137.07
DS3 Entrance Facility - Zone Z3 - USOC UEYC3 - Recurring	1,299,804.00
DS3 Termination - Zone Z3 - USOC CZ4X3 - Recurring	590,600.16

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Subtotal	\$4,671,163.23
Sales Tax (6.0%)	\$0.00
Total	\$4,671,163.23

COPY
Invoice



Date:	2/6/2003
Invoice #:	213
Terms:	Net 30

Bill To
SBC/Ameritech CLEC Compensation 722 N. Broadway Floor 10 Milwaukee, WI 53202

Description	Amount
DS1 Entrance Facility - Zone Z3 - USOC UEYB3 - Recurring	519,481.92
DS1 Termination - Zone Z3 - USOC CX4X3 - Recurring	110,579.52
DS1 Clear Channel Capability - Zone Z3 - USOC CLYX3 - Non-recurring	88,006.00
MUX DS1-DS0 - Zone Z3 - USOC QMVX3 - Recurring	1,958,554.56
MUX DS3-DS1 - Zone Z3 - USOC QM3X3 - Recurring	104,137.07
DS3 Entrance Facility - Zone Z3 - USOC UEYC3 - Recurring	1,299,804.00
DS3 Termination - Zone Z3 - USOC CZ4X3 - Recurring	590,600.16

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Subtotal	\$4,671,163.23
Sales Tax (6.0%)	\$0.00
Total	\$4,671,163.23