

Amount Due By Billing Element
4/28/03-10/28/06

Exhibit No. _____ (RJEM-6C)

Invoice number	Invoice Date	TOLL	LOCAL	WECA	Late Payment Charges	Total Owed
RCD0674001-03118	4/28/2003					
RCD0674001-03148	5/28/2003					
RCD0674001-03179	6/28/2003					
RCD0674001-03209	7/28/2003					
RCD0674001-03240	8/28/2003					
RCD0674001-03271	9/28/2003					
RCD0674001-03301	10/28/2003					
RCD0674001-03332	11/28/2003					
RCD0674001-03362	12/28/2003					
RCD0674001-04028	1/28/2004					
RCD0674001-04059	2/28/2004					
RCD0674001-04088	3/28/2004					
RCD0674001-04119	4/28/2004					
RCD0674001-04149	5/28/2004					
RCD0674001-04180	6/28/2004					
RCD0674001-04210	7/28/2004					
RCD0674001-04241	8/28/2004					
RCD0674001-04272	9/28/2004					
RCD0674001-04302	10/28/2004					
RCD0674001-04333	11/28/2004					
RCD0674001-04363	12/28/2004					
RCD0674001-05028	1/28/2005					
RCD0674001-05035*	2/4/2005					
RCD0674001-05059	2/28/2005					
RCD0674001-05087	3/28/2005					
RCD0674001-05118	4/28/2005					
RCD0674001-05148	5/28/2005					
RCD0674001-05179	6/28/2005					
RCD0674001-05209	7/28/2005					
RCD0674001-05240	8/28/2005					
RCD0674001-05271	9/28/2005					
RCD0674001-05301	10/28/2005					
RCD0674001-05332	11/28/2005					
RCD0674001-05362	12/28/2005					
RCD0674001-06028	1/28/2006					
RCD0674001-06059	2/28/2006					
RCD0674001-06087	3/28/2006					
RCD0674001-06118	4/28/2006					
RCD0674001-06148	5/28/2006					
RCD0674001-06179	6/28/2006					
RCD0674001-06209	7/28/2006					
RCD0674001-06240	8/28/2006					
RCD0674001-06271*	9/28/2006					
RCD0674001-06301*	10/28/2006					
Totals		\$ 225,304.60	\$ 986,724.62	\$ 311.24	\$ 23,028.08	\$ 1,235,368.54

Notes:

Invoice RCD0674001-05035 was disputed in full.

At time Broadwing filed its testimony, invoices RCD0674001-06271 and RCD0674001-06301 were not paid.

REDACTED