

EXHIBIT C

Docket Document #: 525

Company Name: Focal Communications
Period: 1/7/03-4/10/03

CATEGORY	3-Jan	Feb-03	Mar-03	4/1-4/10	TOTAL
Airfare	13,289.50	1,588.00		50.00	\$ 14,927.50
Copy & Fax Service	5.55	33.06			\$ 38.61
Dues & Memberships					\$ -
Hotel	4,424.93	2,223.52			\$ 6,648.45
Meals	1,062.49	1,998.28	237.77	76.04	\$ 3,374.58
Messenger & Delivery		11.19		31.01	\$ 42.20
Miscellaneous	106.59	16.04			\$ 122.63
Office Supplies					\$ -
Parking/Transportation	1,996.00	1,269.31	337.05	198.00	\$ 3,800.36
Photocopy/Faxes (Eq)	61.95	37.45	88.35	-	\$ 187.75
Postage					\$ -
Professional Services	66.50	161.50	71.25		\$ 299.25
Research	480.54	5,822.72	1,720.85		\$ 8,024.11
Subs. & Library					\$ -
Telephone	317.02	601.10	309.49	87.64	\$ 1,315.25
Word Processing					\$ -
TOTALS	\$ 21,811.07	\$ 13,762.17	\$ 2,676.41	\$ 442.69	\$ 38,780.69

Company Name: Focal Communications
Period: 1/7/03-4/10/03

Description	Cost	Quantity	Totals	Combined
Month: 1/7/03-4/10/03				
Photocopies	\$ 0.15	925	\$ 138.75	
Faxes	\$ 1.00	49	\$ 49.00	
				<u>\$ 187.75</u>
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Month:				
Photocopies	\$ 0.25		\$ -	
Faxes	\$ 1.00		\$ -	
				<u>\$ -</u>
<hr/>				
Month:				
Photocopies	\$ 0.25		\$ -	
Faxes	\$ 1.00		\$ -	
				<u>\$ -</u>
<hr/>				
Month:				
Photocopies	\$ 0.25		\$ -	
Faxes	\$ 1.00		\$ -	
				<u>\$ -</u>
<hr/>				
Month:				
Photocopies	\$ 0.25		\$ -	
Faxes	\$ 1.00		\$ -	
				<u>\$ -</u>
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GRAND TOTAL				<u>\$ 187.75</u>