

# EXHIBIT D

**EXHIBIT "D"**

**Actual and Necessary Expenses Incurred by  
Communication Technology Advisors LLC, On Behalf of  
the Official Committee of Unsecured Creditors of  
Focal Communications Corporation, et al.**

**January 10, 2003 through June 19, 2003**

<u>Disbursements</u>	<u>Amounts</u>
Meals while Traveling	\$ 3,781.20
Lodging	\$ 10,449.47
Air and Other Transportation Expenses	\$ 38,976.98
Miscellaneous	\$ 710.35
<b>TOTAL EXPENSES</b>	<b>\$ 53,918.00</b>