

**EXHIBIT B**

| <u>Expenses</u>                    | <u>Amount</u>     |
|------------------------------------|-------------------|
| a. Photocopying & Printing         | \$ 3,084.31       |
| b. Filing Fees                     | \$ 350.00         |
| c. Delivery and Messenger Services | \$ 844.31         |
| d. Computerized Legal Research     | \$ 932.20         |
| e. U.S. Mail                       | \$ 57.75          |
| f. Overtime                        | \$ 164.00         |
| g. Long Distance Telephone Charges | \$ 86.36          |
| h. Travel                          | \$ 41.48          |
| Total Expenses                     | <b>\$5,560.41</b> |

# SWIDLER BERLIN SHEREFF FRIEDMAN, LLP

FEDERAL IDENTIFICATION  
NO. 13-2679676

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405 LEXINGTON AVENUE  
NEW YORK, NY 10174  
TELEPHONE (212) 973-0111  
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Focal Communications Corporation  
Richard Metzger  
7799 Leesburg Pike  
Suite 850 North  
Falls Church, VA 22043

CLIENT/CASE: 14522.0024

INVOICE DATE: 07/25/03  
INVOICE NUMBER: 246734

RE: Post Petition - Fee Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE, 2003

| <b>DATE</b> | <b>ATTORNEY</b>     | <b>PROFESSIONAL SERVICES</b>  | <b>HOURS</b> |
|-------------|---------------------|---|--------------|
| 06/04/03    | M. Renee Britt      | Review and edit draft fifth monthly fee application.  | 0.50         |
| 06/06/03    | M. Renee Britt      | Finalize draft of fifth monthly fee application.  | 0.30         |
| 06/13/03    | Kathleen L. Greenan | Review 5th monthly fee application.   | 0.30         |
| 06/16/03    | Richard M. Rindler  | Review and revise fee petition.   | 0.30         |
| 06/16/03    | Kathleen L. Greenan | Review and revise fifth monthly fee application (.6);<br>review CNOs for second, third, and fourth monthly fee<br>applications as well as first interim quarter application<br>(.2) | 0.80         |
| 06/16/03    | M. Renee Britt      | Research and obtain CNO's filed on monthly fee<br>applications (.30); finalized fifth fee application and<br>prepared for filing (.90).   | 1.20         |
| 06/18/03    | Kathleen L. Greenan | Coordinate collection of fees based on CNOs.  | 0.40         |
| 06/20/03    | Kathleen L. Greenan | Examine fees and expenses and draft responses to J.<br>Sinder inquiries re same.  | 1.30         |
| 06/20/03    | M. Renee Britt      | Initial preparation of second quarterly fee application.  | 1.30         |

SWIDLER BERLIN SHEREFF FRIEDMAN, LLP

Focal Communications Corporation  
 07/25/03  
 Page 2

CLIENT: 14522  
 MATTER: .0024  
 INVOICE: 246734

| DATE     | ATTORNEY            | PROFESSIONAL SERVICES  | HOURS |
|----------|---------------------|--|-------|
| 06/23/03 | Kathleen L. Greenan | Review numbers and draft response to R. Metzger clarifying fees.   | 0.40  |
| 06/24/03 | M. Renee Britt      | Review and edit May invoices in preparation for drafting sixth monthly fee application (.20); initial draft of sixth monthly fee application (.70); edit second interim fee application(.30) | 1.20  |
| 06/25/03 | M. Renee Britt      | Finalize draft of sixth monthly fee application (.80); finalize draft of second interim fee application (2.30).  | 3.10  |

| SERVICES PERFORMED BY:        | RATE     | HOURS        | AMOUNT            |
|-------------------------------|----------|--------------|-------------------|
| Richard M. Rindler            | \$380.00 | 0.30         | \$114.00          |
| Kathleen L. Greenan           | \$325.00 | 3.20         | \$1,040.00        |
| M. Renee Britt                | \$165.00 | 7.60         | \$1,254.00        |
| <b>TOTAL HOURS &amp; FEES</b> |          | <b>11.10</b> | <b>\$2,408.00</b> |

| OTHER CHARGES              | AMOUNT          |
|----------------------------|-----------------|
| Photocopy & Printing       | 2.00            |
| Telephone                  | 0.26            |
| Printing                   | 21.00           |
| <b>TOTAL OTHER CHARGES</b> | <b>\$ 23.26</b> |

|                                 |                   |
|---------------------------------|-------------------|
| <b>CURRENT INVOICE DUE.....</b> | <b>\$2,431.26</b> |
| PREVIOUS BALANCE.....           | \$5,849.38        |
| <b>TOTAL AMOUNT DUE.....</b>    | <b>\$8,280.64</b> |

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Richard Metzger  
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Suite 850 North  
Falls Church, VA 22043

OUR REFERENCE: 14522.0024

INVOICE DATE: 07/25/03  
INVOICE NUMBER: 246734

## INVOICE SUMMARY

|                               |                   |
|-------------------------------|-------------------|
| TOTAL FEES.....               | \$2,408.00        |
| TOTAL OTHER CHARGES.....      | \$23.26           |
| <b>TOTAL AMOUNT DUE .....</b> | <b>\$2,431.26</b> |

### REMITTANCE INFORMATION:

**U.S. Mail:**  
Swidler Berlin Shereff Friedman, LLP  
Attn: Accounting Department  
P.O. Box 3766  
Washington, DC 20027-3766

**Electronic Funds Transfer:**  
Name of Bank: Citibank, F.S.B.  
Account Title: Swidler Berlin Shereff Friedman, LLP  
ABA Routing No.: 254070116  
Account No.: 15076288

**Please Note Our Reference and Invoice Numbers When Making Payment**

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Richard Metzger  
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Falls Church, VA 22043

CLIENT/CASE: 14522.0025

INVOICE DATE: 07/25/03  
INVOICE NUMBER: 246735

RE: Post Petition - Federal Election Committee

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE, 2003

| DATE     | ATTORNEY        | PROFESSIONAL SERVICES   | HOURS |
|----------|-----------------|---|-------|
| 06/03/03 | Gary G. Gallant | Continue data input for the 3rd quarter 2002 filing.  | 0.20  |
| 06/05/03 | Gary G. Gallant | Work on 3rd Quarter 2002 filing (.3); identify missing documents and send e-mail to D. Meldazis re same (.1).             | 0.40  |
| 06/20/03 | Gary G. Gallant | Continue work on 3rd quarter FEC filing (.3); email correspondence with D. Meldazis re need for further information (.1). | 0.40  |

| SERVICES PERFORMED BY: | RATE     | HOURS | AMOUNT    |
|------------------------|----------|-------|-----------|
| Gary Gallant           | \$310.00 | 1.00  | \$310.00  |
| TOTAL HOURS & FEES     |          | 1.00  | \$ 310.00 |

| OTHER CHARGES       | AMOUNT  |
|---------------------|---------|
| TOTAL OTHER CHARGES | \$ 0.00 |

**CURRENT INVOICE DUE.....\$310.00**

SWIDLER BERLIN SHEREFF FRIEDMAN, LLP

Focal Communications Corporation  
07/25/03  
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CLIENT: 14522  
MATTER: .0025  
INVOICE: 246735

PREVIOUS BALANCE.....\$6,920.44

**TOTAL AMOUNT DUE.....\$7,230.44**

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OUR REFERENCE: 14522.0025

INVOICE DATE: 07/25/03  
INVOICE NUMBER: 246735

## INVOICE SUMMARY

|                               |                 |
|-------------------------------|-----------------|
| TOTAL FEES.....               | \$310.00        |
| TOTAL OTHER CHARGES.....      | \$0.00          |
| <b>TOTAL AMOUNT DUE .....</b> | <b>\$310.00</b> |

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