

## FTI Consulting, Inc.

## Invoice

Peter Pinns, Esq.  
 Foley & Lardner  
 One IBM Plaza  
 330 North Wabash Avenue  
 Suite 3300  
 Chicago, IL 60611-3608

April 30, 2002  
 FTI Invoice No. 7049688  
 FTI Job No. 008934.0029  
 Terms NET 30  
 FEDERAL I.D. NO. 52-1261113

Re: Global Crossing Board Committee

Current Invoice Period: Charges Posted through March 31, 2002

## Professional Services

24.20 Hours at \$	475.00	per hour/Sloane, Jr.	\$	11,495.00
4.33 Hours at \$	450.00	per hour/Klick	\$	1,948.50
84.30 Hours at \$	450.00	per hour/Salomon	\$	37,935.00
26.60 Hours at \$	425.00	per hour/Lundelius, Jr.	\$	11,305.00
12.35 Hours at \$	390.00	per hour/Womack	\$	4,816.50
1.10 Hours at \$	375.00	per hour/Salomon	\$	412.50
6.00 Hours at \$	375.00	per hour/Snyder	\$	2,250.00
14.95 Hours at \$	350.00	per hour/Regard	\$	5,232.50
106.00 Hours at \$	350.00	per hour/Wolf	\$	37,100.00
53.40 Hours at \$	325.00	per hour/Barratt	\$	17,355.00
18.00 Hours at \$	325.00	per hour/Dandekar	\$	5,850.00
2.50 Hours at \$	325.00	per hour/Groo	\$	812.50
0.90 Hours at \$	300.00	per hour/Myers	\$	270.00
2.00 Hours at \$	275.00	per hour/Barkman	\$	550.00
1.00 Hours at \$	275.00	per hour/Sorondo	\$	275.00
38.25 Hours at \$	265.00	per hour/Pitkin	\$	10,136.25
14.80 Hours at \$	250.00	per hour/McIntyre	\$	3,700.00
43.59 Hours at \$	210.00	per hour/Murphy	\$	9,153.90
0.50 Hours at \$	175.00	per hour/Prince	\$	87.50
35.50 Hours at \$	175.00	per hour/Stevens	\$	6,212.50
27.00 Hours at \$	160.00	per hour/Hartley	\$	4,320.00
10.00 Hours at \$	150.00	per hour/Goodson	\$	1,500.00
5.00 Hours at \$	125.00	per hour/Little	\$	625.00
12.00 Hours at \$	90.00	per hour/Delinksi	\$	1,080.00
5.00 Hours at \$	85.00	per hour/Hitt	\$	425.00
2.00 Hours at \$	50.00	per hour/Barr	\$	100.00

## Expenses

Fax/Copy/Phone Charges	\$	566.85
------------------------	----	--------

## FTI Consulting, Inc.

## Invoice

Peter Pinns, Esq.  
Foley & Lardner  
One IBM Plaza  
330 North Wabash Avenue  
Suite 3300  
Chicago, IL 60611-3608

April 30, 2002  
FTI Invoice No. 7049688  
FTI Job No. 008934.0029  
Terms NET 30  
FEDERAL I.D. NO. 52-1261113

Re: Global Crossing Board Committee

Current Invoice Period: Charges Posted through March 31, 2002

---

Miscellaneous Costs	\$	346.86
Telephone	\$	24.65
Postage/Fedex/Courier	\$	34.57
Supplies	\$	442.04
Travel Related Expenses	\$	6,453.29
Working Meals	\$	183.50
		<hr/>
Total this period	\$	182,999.41
<b>TOTAL DUE</b>	<b>\$</b>	<b>182,999.41</b>

Please Remit Payment To: FTI Consulting, Inc.  
P.O. Box 630391  
Baltimore, MD 21263-0391  
(800) 334-5701

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee  
 Foley & Lardner  
 FTI File No. 008934.0029  
 FTI Invoice No. 7049688

## Professional Services

Raymond Sloane, Jr.  
 Managing Director

03/01/02	Research into accounting issues; news reports.	1.50
03/04/02	Telephone conference with J. Solomon and with C. Lundelius.	0.40
03/04/02	Reading material and preparation for conference call.	2.00
03/04/02	Conference call to discuss case background and respective roles.	0.80
03/05/02	Accounting research and document review.	0.80
03/06/02	Accounting research; discussions with C. Lundelius and with J. Barratt.	1.50
03/07/02	Accounting research and document review.	1.00
03/10/02	Reading documents provided; research into accounting issues.	4.50
03/11/02	Accounting research and review of documents received.	4.70
03/12/02	Conference call to discuss work plan.	1.10
03/12/02	Preparation of memorandum to the files; update thereof.	2.80
03/12/02	Accounting research and reading documents received.	2.10
03/13/02	Account research and analyzing documents provided.	1.00

Total Hours 24.20

John C. Klick  
 Principal

03/11/02	Meet with Julie, then meet with John S. and Steve Wolfe re: the analysis that has been done to-date, and next steps.	2.33
03/12/02	Prepare for and participate in conference call on workplan.	1.50
03/13/02	Update from Julie.	0.50

Total Hours 4.33

John, I Salomon  
 Managing Director, Washington

02/27/02	Telephone calls with counsel	1.60
02/28/02	Accounting research of authoritative pronouncements	6.80

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Foley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

03/01/02	Travel to and attendance at meeting at Global Crossing in New Jersey	8.40
03/01/02	Reading of complaint and press releases	3.10
03/04/02	Engagement acceptance conflict clearing	2.30
03/04/02	Team meeting	1.10
03/04/02	Document review of business transactions	2.70
03/04/02	Email and telephone with Foley and Lardner	1.10
03/05/02	Affidavit for retention and conflict clearing	2.90
03/06/02	Review of accounting issues	1.30
03/06/02	Document review	2.10
03/07/02	Review of documents in preparation for interviews with Joseph Perrone and Kirk Rossi	7.00
03/08/02	Interview of Joseph Perrone and Kirk Rossi at Global Crossing	8.00
03/08/02	Review of notes from meeting	1.30
03/11/02	Prepare for and attend meeting with Julie Murphy, John Klick, Steve Wolf regarding last weeks activity and stat to formulate work plan for current week	4.60
03/12/02	Conference call internal regarding work plan	1.60
03/12/02	Proposed work plan design	2.70
03/13/02	Research of current developments	2.60
03/14/02	Coordinate call with Andersen; Retention issues	1.30
03/15/02	Meeting with Sandy Winer and Video Conference	2.50
03/15/02	Prepare for video conference	1.90
03/20/02	Affidavit for retention; conflict clearing	4.90
03/20/02	Prepare for and participate in conference call with Attorney Doug Hagerman regarding Committee Board Presentation	2.30
03/21/02	Presentation materials	3.40
03/22/02	Telephone with Doug Hagerman and Sandy Winer	1.60
03/22/02	Document review Congressional hearing and preparation for Board Presentation	2.10
03/27/02	Retention matters	1.30
03/28/02	Retention issues	1.80

Total Hours 84.30

Charles Lundelius, Jr.

Director

03/01/02	Review and sort current news articles	1.20
03/04/02	Review complaint and related documents (0.4); meeting with FTI team - engagement scope (1.2); discussion with Sloan - accounting issues (0.5); review Andersen accounting memos (1.6)	3.70

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Foley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

03/06/02	Discussions with Barratt and Sloane - APB 29 and FAS 13 issues	1.70
03/08/02	Review of APB 29 and FAS 13 findings; discussions with Barratt and Pitkin - business case for IRU swaps	5.40
03/11/02	Review document production and workplan with Barratt (1.6); meeting with Hagerman - APB 29 dissimilarity issues	2.40
03/12/02	T/C FTI Team - review workplans and engagement scope (1.0); review 1/11/00 response to SEC comment letter and discuss with Barratt (1.7)	2.70
03/20/02	T/Cs Hagerman - presentation to Special Committee; review presentation slides and design table of Olofson allegations	3.50
03/21/02	Preparation for and meeting with Wolf - Special Committee presentation	1.10
03/22/02	Review APB 29 and FAS 13 issues for presentation and discuss with Wolf	0.70
03/25/02	Review earnings cycle issues in APB 29, CON 5 and SAB 101 and incorporate into presentation for Special Committee	4.20

Total Hours	26.60
-------------	-------

Diane Womack  
Director

03/04/02	Conference to discuss issues and allocation of information	0.80
03/04/02	Review documents	0.80
03/05/02	Review documents including memorandum to SEC and Complaint	1.75
03/06/02	Discussion re: acctg issues w/ RTS	0.30
03/06/02	Further review of documents related to acctg issues	1.50
03/06/02	Review 2/22 memo	0.70
03/06/02	Review complaint & exhibits	0.50
03/08/02	Review memorandum to SEC & discussion w/ RTS	0.50
03/12/02	Conference re: work plans	1.00
03/12/02	Work plan development	1.50
03/12/02	Review memorandum re: areas of concentration	0.50
03/13/02	Review documents including memoranda & correspondence re: acctg issues & treatment	2.50

Total Hours	12.35
-------------	-------

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Foley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

Peter Salomon

Director

03/17/02	Conference call	1.10
----------	-----------------	------

Total Hours		1.10
-------------	--	------

H. Kirke Snyder

Mng. Director, Electronic Evidence Pract

03/07/02	Conference w/ JSalomon re: project requirements	1.00
03/08/02	Conference w/ DR re: project requirements	1.00
03/11/02	Telephone conference w/ JM re: project requirements	0.50
03/11/02	Prepare work plan & review w/ DR	2.00
03/12/02	Telephone conference w/ team re: project	1.50

Total Hours		6.00
-------------	--	------

Dan Regard

Director

02/27/02	Foley Lardner - Global Crossing (GX) preparation	2.00
03/04/02	Meeting with Billy Adams on internal information portal (casebook)	1.00
03/04/02	Call with John Myers, Eric Schwarz in Re: hosting, document management and casebook	0.75
03/04/02	Dean Jeske in re Document Gathering	0.10
03/04/02	Internal conference and planning call	1.00
03/05/02	Call with Myers, Schwarz, Rierson regarding hosting costs	0.25
03/07/02	Review of findings to date	0.75
03/11/02	Preparation of, and conference call with Kirke Snyder to review work plan	2.00
03/11/02	Prepare workplan with Kirke Snyder	2.00
03/12/02	Final edits to work plan	2.10
03/12/02	Continued work on Work Plan for Electronic Discovery	1.50
03/12/02	Additional work plan preparation	0.50
03/12/02	Conference call for entire team	1.00

Total Hours		14.95
-------------	--	-------

Steven A. Wolf

Director

03/01/02	Global Crossing conflict search detail	8.00
03/04/02	Prepare and review documents for potential conflict in connection with the engagement	11.10

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Foley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

03/05/02	Travel to Chicago offices of Foley and Lardner	4.20
03/05/02	Prepare and review documents for potential conflicts regarding retention	9.00
03/06/02	Review Global Crossing documents to identify relevant issues and analysis regarding accounting methodology	9.00
03/07/02	Review Global Crossing documents to identify accounting issues and analysis	9.50
03/08/02	Review Global Crossing documents to identify accounting issues and analysis	6.30
03/08/02	Travel	3.30
03/10/02	Planning	1.00
03/11/02	Meeting with FTI team to plan and discuss methodology for engagement	2.10
03/11/02	Analysis of accounting issues regarding treatment of reciprocal transfers	4.30
03/12/02	Review and summarize documents regarding Global Crossing accounting transactions and reciprocal transfer arrangements	3.80
03/12/02	Conference call with FTI engagement team regarding analysis to date and work steps	1.10
03/20/02	Analysis of accounting issues APB 29, FAS 13 and related matters	4.00
03/21/02	Research and analysis of accounting issues for presentation	7.00
03/22/02	Research FAS and APB issues and develop presentation	7.50
03/25/02	Research and presentation assistance	8.00
03/26/02	Research and presentation completion	6.80

Total Hours 106.00

James Barratt  
Manager

02/28/02	Global Crossing-Accounting Research-research of GAAP literature related to revenue recognition for capacity swaps.	2.50
03/02/02	Receipt and review of e-mails from D. Hagerman, t/c with J. Salomon regarding planning.	1.20
03/04/02	Conference call with FTI team, 1.5; preparation of contact info, 1.5; meetings to discuss planning, 2.3; discussions regarding document review in Chicago, 1.7	7.00

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Foley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

03/05/02	Review of preliminary documents provided by attorneys, 2.3; Meeting with T. Krebs regarding document review, 1.2; Detailed review of Perrone documents in boxes, 5.0	8.50
03/06/02	Review of documents produced in boxes by Perrone, 4.5; Discussions with D. Hagerman and T. Krebs regarding documentation, 1.5; Review of documents produced in boxes by Rossi, 3.2	9.20
03/07/02	Review of Rossi documents and tagging documents, 3.4; Review of boxes of various documents citing accounting references, 3.2; Discussions with T. Krebs and S. Wolf regarding documentation reviewed, 1.6	8.20
03/08/02	Discussions with C. Lundelius, B. Pitkin, J. Murphy regarding findings to date and status of work performed, 2.3; Review of documents provided by D. Hagerman regarding cash revenue, 1.4; Discussion with S. Wolf regarding electronic documents and hard copy documents, 1.0	4.70
03/09/02	Updating time incurred, .3; e-mails with J. Salomon and C. Lundelius regarding planning meeting and work plan creation, 1.0	1.30
03/11/02	Development and review of work plan, 2.1hrs, meeting with Doug Hagerman regarding outline of work and other topics	2.90
03/12/02	Team conference call to plan approach, 1.0 hrs, discussion with C. Lundelius regarding accounting issues, 0.2 hrs.	1.20
03/13/02	Review of memo sent to the SEC by Cohrs regarding accounting policies.	0.60
03/14/02	Discussion with J. Murphy regarding funnel revenue report, communications regarding status of work	0.80
03/15/02	Discussion with J. Salomon regarding update on status of case and meeting results with AA.	0.40
03/20/02	Telephone call with D. Hagerman to discuss presentation for meeting with Special Committee of the board.	0.80
03/20/02	Develop input into powerpoint presentation for special committee meeting.	0.30
03/21/02	Discussion with S. Wolf and S. Groo regarding powerpoint presentation content, 1.2hrs; research of accounting recent accounting literature regarding APB 29 interpretation, 1.1 hrs	2.30



## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee  
 Foley & Lardner  
 TI File No. 008934.0029  
 TI Invoice No. 7049688

03/22/02	Discussions with S. Wolf regarding preparation of powerpoint presentation for meeting, .9 hrs; review of congressional testimony summaries, .3.	1.20
03/25/02	Review powerpoint presentation for committee meeting and edit slides for inclusion.	0.30
	Total Hours	53.40

Manoj Dandekar  
 Manager, DC Office

03/04/02	Review company documents	2.00
03/05/02	Web search for capacity transactions, concentrated on Tyco Telecommunications	3.00
03/06/02	Web search for IRU and capacity transactions	4.00
03/07/02	Web search for capacity transactions	2.00
03/11/02	Research on web for capacity transactions	2.00
03/12/02	Attend conference call, discuss status, review web searches	3.00
03/13/02	Research for capacity lease rates	2.00
	Total Hours	18.00

Stephen W. Groo  
 Litigation Consultant

03/22/02	Review of case materials and file	1.50
03/25/02	Review of most recent PowerPoint presentation	1.00
	Total Hours	2.50

John T. Myers  
 Director

03/12/02	Conference Call with project team	0.90
	Total Hours	0.90

Kenneth Barkman  
 Manager

03/04/02	Attend staff meeting to discuss specific project tasks and timelines.	1.50
03/12/02	Participate in staff conference call to discuss workplan.	0.50
	Total Hours	2.00

Jean Louis Sorondo

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Foley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

Consultant			
03/04/02	Obtain / review SEC filings - media searches		1.00
		Total Hours	1.00
Brian F. Pitkin			
Consultant			
02/22/02	Conference call.		1.50
02/27/02	Conference call about engagement.		1.75
03/04/02	Reviewing preliminary data provided by Foley.		2.25
03/04/02	Meeting to go over issues in matter and understand general accounting issues.		1.50
03/05/02	Interview with Sandy Kale.		1.75
03/05/02	Interview with Dan Cohrs.		2.00
03/05/02	Interview with Mool Singhi.		2.25
03/05/02	Reviewing notes from day and evaluating specific business transactions.		3.25
03/05/02	Interview with Rich Mondello and Robert Yaremko.		1.75
03/05/02	Reviewing documentation on 12 business transactions.		2.75
03/05/02	Flight, reviewing business cases, reviewing memorandums, travel to GX.		1.25
03/06/02	Reviewing notes and business case analyses.		0.75
03/06/02	Meeting with Lisa Seymour.		1.50
03/06/02	Reviewing material and going over TI transactions.		1.00
03/06/02	Meeting with Joe Clayton.		0.50
03/06/02	Travel from GX to airport.		0.50
03/06/02	Working on return calculations for various transactions.		1.50
03/06/02	Interview with Howard Seymour.		1.00
03/06/02	Interview with Joey Wong on business case process.		2.00
03/06/02	Reviewing pricing navigator with Al DiGabriele.		1.25
03/06/02	Flight to DC and going over business cases.		1.00
03/07/02	Discussions on meetings in NJ. Reviewing broadband reports.		0.75
03/08/02	Working on format for data compilation.		0.75
03/12/02	Conference call going over project outlines.		2.25
03/12/02	Working on project outlines.		1.50
		Total Hours	38.25
James C. McIntyre			
Senior Consultant			
03/04/02	Client conflict check.		3.00
03/05/02	Completion of client conflict check.		4.40

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee  
 Foley & Lardner  
 FTI File No. 008934.0029  
 FTI Invoice No. 7049688

03/06/02	Accounting research of APB 29 (3.0 hours), FAS 13 (3.2 hours) and EITF 01-2 (1.2 hours).	7.40
----------	--	------

	Total Hours	14.80
--	-------------	-------

Julie A. Murphy

**Manager**, Regulatory Advisory

03/04/02	Review accounting and general case materials provided by Foley which included the complaint and Andersen material. Attended a team meeting to discuss the case overview.	2.17
03/05/02	Review case materials including memos summarizing the transactions and review GX's most recent annual report; majority of the day was spend attend interviews with GX employees.	9.00
03/06/02	Attendance and preparation for meetings with Global crossing staff.	10.25
03/07/02	Preparation and attendance at interviews with global crossing staff members.	8.75
03/08/02	Individual discussions with case team members about project and scope; and individual market research.	2.00
03/10/02	Review and draft summary notes from 3 day interviews at GX with individuals involved in the reciprocal transactions	2.75
03/11/02	Directed research regarding generalized market conditions and summarizing of individual contracts; began drafting an outlined workplan, updated case team about status and interviews, discussion with case team particularly John S regarding the accounting issues in the case.	4.50
03/12/02	Finishing drafting, and redrafting workplan, including discussions about scope and content, case team meeting, and generalized market research to discern price points and competitive pressures in 2001 global market.	4.17

	Total Hours	43.59
--	-------------	-------

Maria S. Prince

Senior Project Manager

03/01/02	Process conflict check	0.50
----------	------------------------	------

	Total Hours	0.50
--	-------------	------

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee  
 Coley & Lardner  
 TI File No. 008934.0029  
 TI Invoice No. 7049688

Tammy S. R. Stevens  
 Consultant

03/05/02	Meeting with Manoj and Ken for case overview and given initial assignment to research fiber transactions during a specified period. Started researching comparable companies and researching their transactions. Used Bloomberg, Mergerstat and internet to search for transactions. Read through 8Ks and press releases to find requested information.	7.00
03/06/02	Continued search for fiber transaction values based on Bloomberg and online search. Created a spreadsheet to enter data found thus far.	8.00
03/08/02	Continued researching fiber optic transactions.	4.50
03/11/02	Continued research of transactions and IRUs. Looked at Williams, Sycamore and Nortel. Met with Julie to discuss a private company comparable - Aleron.	8.00
03/12/02	Continued reviewing SEC filings, websites and press releases for information IRUs and fiber optic capacity transactions. Reviewed Aleron, NTT, China Communications and Deutsche Telekom.	8.00
	Total Hours	35.50

Kristen M. Hartley  
 Consultant

03/11/02	Created summary of GX reciprocal transactions.	9.00
03/12/02	Created summary of GX reciprocal transactions.	8.50
03/13/02	Created summary of GX reciprocal transactions. Read through complaint and all supporting documentation.	8.00
03/14/02	Read through all supporting documentation	1.50
	Total Hours	27.00

Deborah Goodson  
 Consultant

03/04/02	Research on Internet growth reports	0.50
03/05/02	Research on reports regarding Internet usage growth	8.00
03/06/02	Read research on Internet usage growth	1.50
	Total Hours	10.00

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee  
 oley & Lardner  
 TI File No. 008934.0029  
 TI Invoice No. 7049688

Doris E. Little  
 Project Manager  
 03/01/02 Conflict check/case initiation (very large case  
 processing sheet - 9 batches) 5.00

Total Hours 5.00

Holly Delinski  
 Administrative Assistant  
 03/01/02 Global Crossing Conflict Check 6.00  
 03/04/02 Global Crossing conflict check 5.00  
 03/05/02 Global Crossing conflict check 1.00

Total Hours 12.00

Melanie Ann Hitt  
 Litigation Assistant  
 03/12/02 Online research on bandwidth glut, reciprocal  
 transactions 2.00  
 03/13/02 Online research continued from yesterday 3.00

Total Hours 5.00

Kelli M. Barr  
 Accounting Clerk  
 03/01/02 Administrative assistance on conflict check 2.00

Total Hours 2.00

## Expenses

Fax/Copy/Phone Charges  
 03/31/02 Fax/Copy/Phone Charges \$ 566.85

Total \$ 566.85

Miscellaneous Costs  
 03/27/02 Miscellaneous Costs \$ 346.86

Total \$ 346.86

Telephone  
 03/05/02 Telephone - Brian F. Pitkin \$ 6.90

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee

Woley &amp; Lardner

FTI File No. 008934.0029

FTI Invoice No. 7049688

03/05/02	Telephone - James Barratt	\$	1.85
03/06/02	Telephone - Brian F. Pitkin	\$	15.90
	<b>Total</b>	\$	24.65
<b>Postage/Fedex/Courier</b>			
03/04/02	Federal Express to D. Womack/ R. Sloan	\$	13.46
03/04/02	Federal Express to B. Simpson	\$	21.11
	<b>Total</b>	\$	34.57
<b>Supplies</b>			
03/18/02	Supplies - Clicks Professional Copy Servi	\$	442.04
	<b>Total</b>	\$	442.04
<b>Travel Related Expenses</b>			
02/28/02	Taxi - John I. Salomon	\$	25.00
02/28/02	Airfare - John I. Salomon	\$	528.50
03/05/02	Taxi - James Barratt	\$	40.00
03/05/02	Airfare - James Barratt	\$	1,353.00
03/05/02	Meals Related to Travel - Steven A. Wolf	\$	4.89
03/05/02	Mileage - Steven A. Wolf	\$	10.01
03/05/02	Airfare - Steven A. Wolf	\$	1,353.00
03/05/02	Meals Related to Travel - Brian F. Pitkin	\$	20.00
03/05/02	Hotel - Brian F. Pitkin (03/05 - 03/06)	\$	189.74
03/05/02	Parking - Steven A. Wolf	\$	38.00
03/05/02	Taxi - Brian F. Pitkin	\$	60.00
03/05/02	Airfare - Brian F. Pitkin	\$	513.50
03/05/02	Meals Related to Travel - James Barratt	\$	27.87
03/06/02	Parking - Brian F. Pitkin	\$	28.00
03/06/02	Meals Related to Travel - Steven A. Wolf	\$	11.17
03/06/02	Car Rental	\$	275.58
03/06/02	Hotel - James Barratt (03/05 - 03/07)	\$	388.36
03/07/02	Parking - James Barratt	\$	30.00
03/07/02	Meals Related to Travel - Steven A. Wolf	\$	43.47
03/07/02	Meals Related to Travel - James Barratt	\$	21.50
03/07/02	Trainfare - John I. Salomon	\$	191.00
03/07/02	Taxi - Steven A. Wolf	\$	8.00
03/07/02	Taxi - John I. Salomon	\$	50.00
03/07/02	Taxi - James Barratt	\$	40.00
03/08/02	Hotel - Steven A. Wolf (03/05 - 03/08)	\$	513.60
03/08/02	Taxi - Steven A. Wolf	\$	38.00
03/08/02	Parking - Steven A. Wolf	\$	20.00
03/08/02	Hotel - John I. Salomon (03/07 - 03/08)	\$	277.95
03/08/02	Mileage - Steven A. Wolf	\$	10.01
03/08/02	Meals Related to Travel - Steven A. Wolf	\$	24.64
03/08/02	Airfare - John I. Salomon	\$	263.50

## FTI Consulting, Inc.

## Invoice Summary

Global Crossing Board Committee  
Coley & Lardner  
TI File No. 008934.0029  
TI Invoice No. 7049688

03/09/02	Parking - John I. Salomon	\$	40.00
03/09/02	Taxi - John I. Salomon	\$	15.00

Total \$ 6,453.29

Working Meals		\$	183.50
03/06/02	Working Meals - James Barratt		

Total \$ 183.50