

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

ACCOUNTANT FEE APPLICATION COVER SHEET

IN RE: METROMEDIA FIBER NETWORK, INC. **APPLICANT:** J.H. Cohn LLP
Tax I.D. # 22-1478099

CASE NO.: 02-22736 (ASH) **CLIENT:** Official Committee of
Unsecured Creditors

CASE FILED: August 1, 2001 **CHAPTER:** 11

COMPLETION OF THIS FORM CONSTITUTES A CERTIFICATION
 UNDER PENALTY OF PERJURY. RETENTION ORDER ATTACHED.

_____/s/ J.H. Cohn LLP _____ 2/10/03
 SIGNATURE OF APPLICANT DATE

**SECTION I
FEE SUMMARY**

TOTAL FEES PREVIOUSLY REQUESTED:	\$	<u>758,768.50</u>
TOTAL COSTS PREVIOUSLY REQUESTED:	\$	<u>33,607.75</u>
TOTAL RETAINER (IF APPLICABLE)	\$	<u>0</u>
TOTAL HOLDBACK (IF APPLICABLE)	\$	<u>128,315.10</u>
TOTAL INTERIM PAYMENTS RECEIVED BY APPLICANT	\$	<u>1,202,711.48</u>
TOTAL UNPAID FEES AND EXPENSES (See Ex. "C" for details)	\$	<u>255,206.58</u>

NAME OF PROFESSIONAL & TITLE	HOURS	RATE	FEE
Bernard A. Katz Senior Partner	44.70	\$450.00	\$ 20,115.00
Clifford Zucker Partner	422.10	385.00	162,508.50
Kevin Clancy Senior Manager	1.70	350.00	595.00
Kevin DeLuise Senior Manager	533.80	300.00	160,140.00
Raymond Platz Manager	630.40	275.00	173,360.00
Stephen Scura Senior Accountant	568.10	210.00	119,301.00
Rosellen Martoken Staff	16.30	160.00	2,608.00
Maria Valle Paraprofessional	<u>26.80</u>	110.00	<u>2,948.00</u>
	<u>2243.90</u>		<u>\$641,575.50</u>

FEE TOTALS		\$641,575.50
DISBURSEMENT TOTALS	(page 3)	<u>23,966.31</u>
TOTAL FEES AND EXPENSES		<u>665,541.81</u>
BLENDED HOURLY RATE		\$ 285.92

Metromedia Fiber Network, Inc., et al.
Summary of Services Rendered by Service Code

<u>Category</u>	<u>Description of Task</u>	<u>Hours</u>	<u>Fee</u>
1 Administration			
	a Correspondence/correspondence review	3.70	887.00
	b Case Administration	13.30	1,864.50
	c Fee application/monthly interim billing	21.70	3,134.00
2 Analysis of Financial Information			
	d Prepare/review account and/or liquidation analysis	11.10	2,520.00
	e Budget review	137.10	45,315.50
	f Analyze assets & liabilities	253.20	74,914.00
	g Analysis of claims reconciliations	27.70	8,328.00
	h Prepare/review cashflow projections	71.30	20,950.00
	i Prepare/review cash collateral budgets	24.30	7,602.00
	j Document response/discovery	2.80	840.00
	k Analyze/reconcile cash receipts and disbursements	90.20	20,700.50
	l Flash report	224.50	51,297.00
	m Analysis of potential preferential/fraud transfers	51.60	16,213.00
	n Analyze account receivables	90.30	21,015.00
	o Prepare report	66.70	21,847.00
	p Review expenditures of debtor	6.60	1,815.00
	q Review of debtor's historical financial information	194.70	47,733.00
	r Prepare monthly operating reports	22.20	5,984.00
	s Prepare/review of tax returns	1.10	330.00
	t Review debtor's post petition operating results	223.90	70,222.00
	u Prepare for/attend deposition	10.60	3,180.00
	v Review/prepare dividend analysis	19.00	6,225.00
3 Analysis of proposed transaction			
	w Review proposed transaction of debtor	625.90	192,481.50
4 Meetings/teleconferences			
	x Meetings w/parties to case	7.10	2,130.00
	y Attended Committee meetings	41.50	13,354.50
5. Attend Court			
	z Prepare for/attendance at Court	1.80	693.00
		<u>2,243.90</u>	<u>641,575.50</u>

SUMMARIZE THE SERVICES RENDERED IN NARRATIVE FORM:

Services provided during the Subject Period included essential due diligence services on behalf of the Committee. The Committee had retained the Applicant to provide an objective review of the Debtors' books and records to determine the accuracy and reasonableness of recorded assets and liabilities, to ascertain whether the Debtors were viable, as well as to evaluate the integrity of the Debtors' accounting procedures and internal controls (i.e. safeguarding of assets). As unsecured creditors, the Applicant's constituents were not historically provided with financial information, and as such, did not have an understanding of the financial position and operating results of the Debtors. The Applicant's procedures were necessary in order to educate the Committee and provide valuable information in connection with the Debtors' operating losses and estimated recoveries, which may become available in the event of a liquidation.

One component of Applicant's retention included meetings with management and a review of historical and recent financial information to gain an understanding of the Debtors' corporate and related party organization, historical operating results and financial condition, and anticipated operating results for the post-petition period. This analysis included a review of annual audited financial statements, internal monthly operating reports, internal operating and cash flow budgets, and the Debtors' cash and accrual basis business plans (the "Plans"). The Debtors' Plans represented management's analysis of the cost savings and revenue enhancements, which require implementation in order to stabilize the Debtors' operating and cash flow losses. The results of Applicant's analysis were included in a memorandum to the Committee and Counsel. Applicant's investigation of the Debtors' corporate organization was necessary in order to identify all related parties of the Debtors' and their management organization. The knowledge and information gained from this component of J.H. Cohn's retention will serve as the foundation for subsequent services. It also provided the Applicant with an overview of the Debtors' current operating and financial environment, which was communicated to the Committee in a timely fashion.

Another component of Applicant's retention was a detailed investigation and analysis of the Debtors' recorded and unrecorded assets and liabilities. This analysis was requested by the Committee and was required to verify the existence and realization values of the Debtors' accounts receivable, property and equipment and other assets. In the independent evaluation of the realization of the Debtors' accounts receivable, an analysis by customer age, transaction type (swaps), and financial category (bankrupt entities) was necessary to fully understand the reasonableness and sufficiency of recorded reserves for bad debts. Additionally the investigation of the Debtors' liabilities focused on the amounts due to/from the related entities and the Debtor/non-debtor subsidiaries.

The Applicant's procedures included weekly reporting to the Committee, wherein actual cash flow results were analyzed to determine their compliance with the budget. In addition, the Applicant analyzed and reported as to the propriety of the variances. Applicant also investigated the effect of any variances on future cash flows of the Debtors. Applicant also analyzed the reasonableness of the Debtor's proposed weekly cash flow projections for the period extending through May 2003. An analysis of this information was required to determine whether the Debtor would have sufficient liquidity in order to sustain operations through the projection periods. The

Applicant circulated weekly flash reports to the Committee, which included highlights of the Debtors' liquidity and results of operations.

In July 2002, management set forth its Business Plan for the three years ending June 30, 2005. This Business Plan was revised in August 2002 and revised again in November 2002 and redistributed. The Committee and Counsel requested that the Applicant perform an analysis of the Plan to validate the viability of the Debtors' remaining operations and to determine the feasibility of management's projections. The Applicant's review included interviews with management to discuss approach, methodology and assumptions utilized. In addition, budgeted operating results were compared to historical results and normalized results. Our evaluation of the Plan revealed findings that were promptly communicated to management and implemented into their budgeting process.

Further, Counsel to the Committee requested that Applicant evaluate the financial ramifications of numerous motions that had been filed by the Debtors. These motions included the assumption and/or rejection of certain lease agreements, payment of retention bonuses and severance to key management personnel, sale of miscellaneous assets, sale of real estate and business units and the Debtors use of cash collateral. Additionally, the Applicant was requested to work with special litigation counsel reviewing financial records and preparing analysis.

SECTION III

SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
Travel – (mileage, tolls, train, parking, cabs)	\$21,814.29
Pacer	15.12
Telephone charges (including outside charges for conference service calls) (for Committee conference calls)	1,776.20
Federal express/messenger (includes transmittal of various reports to Committee members and counsel)	43.40
Faxes (116 pages \$1.00 per page – includes faxing of emergent financial information to counsel and Committee members)	125.00
Photocopies (3,420 pages @ \$.15 per page – includes copies of various reports issued for each Committee member and counsel)	<u>192.30</u>
Total Disbursements:	<u>\$23,966.31</u>

SECTION V CASE HISTORY

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- (1) **DATE CASE FILED:** May 20, 2002
 - (2) **CHAPTER UNDER WHICH CASE WAS COMMENCED:** Chapter 11
 - (3) **DATE OF RETENTION:**
July 18, 2002, *nunc pro tunc* to June 3, 2002
 - (4) **PRIOR APPLICATION HISTORY:** See Exhibit "C" for interim billing history.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: :

METROMEDIA FIBER NETWORK, et al. : Chapter 11
: :
Debtors. : Case Nos.
: 02-22736 (ASH) through
: 02-22742 (ASH);
: :
: 02-22744 (ASH) through
: :
: 02-22746 (ASH); 02-22749 (ASH);
: 02-22751 (ASH) through 02-22754 (ASH)
: :
: (Jointly Administered)
-----x

**SECOND APPLICATION FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES BY
J.H. COHN LLP AS ACCOUNTANTS AND FINANCIAL ADVISORS
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OCTOBER 1, 2002 THROUGH JANUARY 31, 2003**

TO THE HONORABLE ADLAI S. HARDIN, JR.
UNITED STATES BANKRUPTCY JUDGE:

This Second Interim application for allowance of compensation of \$641,575.50 and reimbursement of expenses of \$23,966.31 by J.H. Cohn LLP, as accountants and financial advisors to the Official Committee of Unsecured Creditors (the “Committee”) for the period October 1, 2002 through January 31, 2003, is submitted pursuant to Sections 330 and 331 of the Bankruptcy Code (the “Code”), 11 U.S.C. §101, et seq., Federal Rules of Bankruptcy Procedure 2016(a), the April 19,

1995 Guidelines for Fees and Disbursements for Professionals for Southern District of New York Bankruptcy cases, and the Revised Guidelines dated January 30, 1996 for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330, issued by the United States Trustee (the “Revised Guidelines”). Applicant respectfully represents as follows:

1. J.H. Cohn LLP (“J.H. Cohn”) is a firm of accountants and consultants retained by the Committee as its financial advisors.
2. J.H. Cohn’s retention was approved by this Court by Order dated July 18, 2002, *nunc pro tunc* to June 3, 2002. A copy of the Order (the “Retention Order”) is annexed hereto as Exhibit “A.”
3. The Retention Order provides that all compensation and reimbursement of costs and expenses incurred during applicant’s employment be made only after appropriate application and approval of this Court.
4. This application seeks allowance of compensation for professional services rendered to the Committee for the time period October 1, 2002 through January 31, 2002 (the “Subject Period”).
5. This application is submitted pursuant to the provisions of the Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals (the “Interim Compensation Order”) dated June 5, 2002.
6. Applicant values the services rendered during the Subject Period to the Committee at \$641,575.50. Such amount represents the Applicant’s usual and customary charges for services of a similar nature performed for other clients of the firm and computes to an average hourly rate of \$285.92. A summary indicating all professionals who rendered services to the Committee, their hourly

billing rates, the amount of time spent by each individual, the total dollar value of each person's time and the overall average hourly rate charged during the Subject Period is attached hereto as Exhibit "B1".

7. Pursuant to the provisions of the Interim Compensation Order, Applicant has submitted monthly interim billings and has received interim payments representing 80% of fees and 100% of disbursements. A complete schedule of interim billings and payments received is annexed hereto as Exhibit "C".

8. The following is a summary of services provided by J.H. Cohn at the direction of the Committee and/or its counsel:

- (a) To determine Debtors' short-term cashflow requirements and availability of assets to support use of cash collateral;
- (b) To gain an understanding of Debtors' accounting systems;
- (c) To monitor Debtors' post-petition operating results and cash flows;
- (d) To ascertain Debtors' current financial condition;
- (e) To review historical financial information;
- (f) To review key employee retention plans;
- (g) To review proposed financing commitments;
- (h) To review Debtors' expense structure and identify opportunities for further reductions;
- (i) To prepare a liquidation analysis;
- (j) To analyze Debtors' business plan;
- (k) To identify and/or evaluate strategies to maximize the value of the estate, including the sale of non-strategic assets;

- (l) To review the books and records of Debtors for related party and/or potential avoidance actions;
- (m) To ascertain the reasonableness of Debtors' long-term viability and plan of reorganization;
- (n) To render other bankruptcy and consulting services, attend hearings and/or meetings, and render such assistance as the Creditors' Committee and its counsel may deem necessary.

9. Annexed hereto as Exhibit "D" is a detailed description of the professional services rendered by J.H. Cohn during the Subject Period, including the date the service was performed, the identity of the individuals rendering such services, the hours expended by them and a description of the services performed. The charges associated with such services during the Subject Period based upon J.H. Cohn's standard hourly rates amounted to \$641,575.50.

10. J.H. Cohn also incurred necessary out-of-pocket expenses in the sum of \$21,814.29 during the Subject Period related to the aforesaid services, which are summarized on Exhibit "B1" attached hereto. A detailed breakdown of travel expenses is annexed hereto as Exhibit "B2."

WHEREFORE, J.H. Cohn LLP respectfully requests that this Court approve its Second Interim Application For Compensation as Accountants and Financial Advisors to the Official Committee of Unsecured Creditors of Metromedia Fiber Network, Inc., as follows:

- (i) For allowance of compensation for professional fees in the amount of \$641,575.50 for the period October 1, 2002 through January 31, 2003;
- (ii) For reimbursement of necessary out-of-pocket expenses in the amount of \$23,966.31 for the period October 1, 2002 through January 31, 2003;

- (iii) For a total interim allowance of \$665,541.81; and,
- (iv) Directing payment of unpaid and “holdback” fees in the amount of \$128,315.10
as more fully set forth on Exhibit “C”;

Dated: Edison, New Jersey
February 10, 2003

/s/ Clifford A. Zucker
Clifford A. Zucker
Partner
333 Thornall Street, 6th floor
Edison, New Jersey 08837
and
1212 Avenue of the Americas
New York, New York 10036
732-549-0700
Accountants and Financial Advisors to the
Official Committee of Unsecured Creditors of
Metromedia Fiber Network, Inc., et al.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
 In re: :

METROMEDIA FIBER NETWORK, et al. : Chapter 11
 :
 Debtors. : Case Nos.
 : 02-22736 (ASH) through
 : 02-22742 (ASH);
 :
 : 02-22744 (ASH) through
 :
 : 02-22746 (ASH); 02-22749 (ASH);
 : 02-22751 (ASH) through 02-22754 (ASH)
 :
 : (Jointly Administered)
 -----X

**AFFIDAVIT OF CERTIFICATION OF COSTS AND EXPENSES
AND COMPLIANCE WITH THE GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN
SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES**

1. I am a member of the firm of J.H. Cohn LLP (“J.H. Cohn”) which maintains offices for the practice of accounting and consulting at 333 Thornall Street, Edison, New Jersey 08837 and 1212 Avenue of the Americas, New York, New York 10036. J.H. Cohn has acted as accountants and financial advisors for and rendered professional services on behalf of the Official Committee of Unsecured Creditors (the “Committee”)

2. This affidavit and certification is being submitted pursuant to the Bankruptcy Rule 2016(a) and the April 19, 1995 Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Guidelines”), and pursuant to the Revised Guidelines dated January 30, 1996 for Reviewing Applications for Compensation and Reimbursement of Expenses

filed under 11 U.S.C. § 330 issued by the United States Trustee (the “Revised Guidelines”), in connection with of J.H. Cohn’s First Interim Application for allowance of compensation in the amount of \$641,575.50 for professional services rendered by it on behalf of the Committee in these proceedings for the period October 1, 2002 through January 31, 2003 (the “Subject Period”).

Applicant also seeks reimbursement of the actual and necessary out-of-pocket expenses incurred in connection with such services in the amount of \$23,966.31. All services for which compensation is requested by J.H. Cohn were professional services performed on behalf of the Committee and not on behalf of any other person.

3. No agreement has been made by J.H. Cohn or on J.H. Cohn’s behalf, either directly or indirectly, and no understanding exists (other than among partners of the firm) in any form or guise with any person or entity for the division of fees or compensation herein requested by J.H. Cohn.

4. The expenses incurred by J.H. Cohn for which reimbursement is requested in this Application for compensation were reasonable, necessary and proper in furtherance of the duties and functions of J.H. Cohn as accountants for the Committee, and not incurred on behalf of any other person. The expenses incurred include only ordinary and necessary costs and telephone charges and exclude any and all charges for sustenance so as to effectively avoid charging the estates for luxury accommodations or meals.

5. I am the Certifying Professional responsible for J.H. Cohn’s compliance with the Guidelines and the Revised Guidelines. I have read this Application, and to the best of my knowledge, information, and belief, formed after reasonable inquiry, it complies with the Guidelines and Revised Guidelines.

6. To the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines and the Revised Guidelines.

7. I further certify that the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by J.H. Cohn and generally accepted by J.H. Cohn's clients.

8. The details of the fees included in this Application have been submitted to the Committee and its counsel. We have also requested that Committee counsel provide a copy of this Application to the United States Trustee.

9. In this Application, in providing a reimbursable service, J.H. Cohn does not make a profit on that service, and in charging for a particular service, does not include in the amount for which reimbursement is sought, the amortization of the cost of any investment, equipment, or capital outlay. In seeking reimbursement for services purchased or contracted for from a third party, J.H. Cohn requests reimbursement only for the amount billed to J.H. Cohn by the third party vendor and paid by J.H. Cohn to such vendor.

/s/ Clifford A. Zucker
Clifford A. Zucker, Partner
J.H. Cohn LLP
333 Thornall Street, 6th Fl.
Edison, New Jersey 08837
and
1212 Avenue of the Americas
New York, New York 10036
732-549-0700

Sworn to before me on this
10th day of February, 2003

/s/ Rosellen Martoken
Notary Public
A Notary Public of New Jersey
My Commission Expires April 25, 2003

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: :
 : Chapter 11
METROMEDIA FIBER NETWORK, et al. :
 : Case Nos.
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 : 02-22744 (ASH) through
 :
 : 02-22746 (ASH); 02-22749 (ASH);
 : 02-22751 (ASH) through 02-22754 (ASH)
 :
 : (Jointly Administered)
-----X

**ORDER PURSUANT TO SECTION 327(a) OF THE BANKRUPTCY CODE
AUTHORIZING THE EMPLOYMENT OF J.H. COHN LLP AS ACCOUNTANTS AND
FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, EFFECTIVE AS OF JUNE 3, 2002**

Upon consideration of the Application (the "Application") of the Official Committee of Unsecured Creditors (the "Committee") by and through its attorneys, Chadbourne & Parke, LLP for an Order authorizing the Committee to employ the services of J.H. Cohn LLP ("J.H. Cohn") as the Committee's accountants and financial advisors; and upon the Affidavit of Bernard A. Katz, CPA, a partner of the firm of J.H. Cohn, in support thereof (the "Katz Affidavit"); and the Court being satisfied that J.H. Cohn is a "disinterested person" and represents no interests adverse to the Debtors, the Committee or the Estate in the matter in which it is to be engaged; and that they are disinterested persons as that term is defined under section 101(14) of the Bankruptcy Code, as modified by

section 1107(b) of the Bankruptcy Code, and that their employment is necessary and would be in the best interests of the Debtors' estates; and after due deliberation and sufficient cause appearing therefor; it is

ORDERED, that the Application be, and it hereby is, granted; and it is further

ORDERED, that, in accordance with section 327(a) of the Bankruptcy Code, the Official Committee of Unsecured Creditors is authorized to employ the firm of J.H. Cohn LLP as its accountants and financial advisors to perform all of the services set forth in the annexed Application on the terms set forth in the Application and Affidavit, *nunc pro tunc* to June 3, 2002; and it is further

ORDERED that the firm of J.H. Cohn LLP shall be compensated for services rendered to the Official Committee of Unsecured Creditors including fees and expenses incurred pursuant to the filing and approval of interim and final applications to be submitted from time to time during the pendency of these proceedings, pursuant to the bankruptcy rules, the Local Rules of this Court, and such other orders as the Court may direct.

Dated: White Plains, New York
July 18, 2002

/s/ Adlai S. Hardin, Jr.
Adlai S. Hardin, Jr.
United States Bankruptcy Judge

NO OBJECTION:

OFFICE OF THE U.S. TRUSTEE

By: Paul Schwartzberg

Metromedia Fiber Network, Inc.
Summary of Fees and Expenses
For the Period October 1, 2002 through January 31, 2003

<u>Name of Professional</u>	<u>Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bernard A. Katz	Senior Partner	44.70	\$ 450	\$ 20,115.00
Clifford Zucker	Partner	422.10	385	162,508.50
Kevin Clancy	Director	1.70	350	595.00
Kevin DeLuise	Senior Manager	533.80	300	160,140.00
Raymond Platz	Manager	630.40	275	173,360.00
Stephen Scura	Senior Accountant	568.10	210	119,301.00
Rosellen Martoken	Staff	16.30	160	2,608.00
Maria Valle	Paraprofessional	26.80	110	2,948.00
		<u>2,243.90</u>		<u>\$ 641,575.50</u>

Blended Hourly Rate: \$ 285.92 *

Disbursements

Faxes	125 pages at \$1/page	\$ 125.00
Fedex		43.40
Travel		21,814.29
Telephone		1,776.20
Pacer		15.12
Photocopies	1282 pages at \$.15/page	192.30
Total Disbursements:		<u>\$ 23,966.31</u>

Total fees and disbursements **\$ 665,541.81**

* Exclusive of paraprofessional time

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 10/1/2002 thru 1/31/2003

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
1/29/2003	Katz	163.97	13.00		7.00		95.97			48.00	
TOTAL - B. KATZ		163.97	13.00		7.00		95.97			48.00	
9/3/2002	(a) Zucker	118.55	-	-	5.00		64.00			49.55	
9/4/2002	(a) Zucker	461.84	-	-	6.00	425.84	30.00			-	
9/5/2002	(a) Zucker	51.00	-	-	4.00	-	47.00			-	
9/10/2002	(a) Zucker	119.39	-	-	4.00	-	65.84			49.55	
9/11/2002	(a) Zucker	75.55	-	-	3.00	-	23.00			49.55	
9/12/2002	(a) Zucker	187.15	-	-	3.00	-	134.60 (b)			49.55	
9/18/2002	(a) Zucker	127.85	-	-	5.00	-	73.30 (b)			49.55	
9/19/2002	(a) Zucker	120.55	-	-	4.00	-	67.00			49.55	
9/23/2002	(a) Zucker	113.21	-	18.60	3.00	-	79.11 (b)			12.50	
9/24/2002	(a) Zucker	99.55	-	-	7.00	-	43.00			49.55	
9/25/2002	(a) Zucker	113.55	-	-	7.00	-	57.00			49.55	
9/26/2002	(a) Zucker	137.55	-	-	5.00	-	28.00		55.00	49.55	
10/1/2002	Zucker	68.05	-	-	4.00	-	14.50			49.55	
10/11/2002	Zucker	195.24	-	-	5.00	-	140.69 (b)			49.55	
10/22/2002	Zucker	119.48	-	-	7.00	-	62.93			49.55	
10/23/2002	Zucker	77.50	13.00	17.00	3.00	-	32.00			12.50	
10/28/2002	Zucker	103.05	-	-	39.00	-	14.50			49.55	
10/30/2002	Zucker	97.85	-	-	5.00	-	43.30			49.55	
10/31/2002	Zucker	175.94	-	-	5.00	-	73.39 (b)		48.00	49.55	
11/1/2002	Zucker	90.55	-	-	7.00	-	34.00			49.55	
11/5/2002	Zucker	106.55	-	-	5.00	-	52.00			49.55	
11/6/2002	Zucker	108.90	-	-	4.00	-	55.35			49.55	
11/12/2002	Zucker	68.08	-	-	3.00	-	15.53			49.55	
11/13/2002	Zucker	84.87	-	-	7.00	-	28.32			49.55	
11/19/2002	Zucker	109.47	-	-	5.00	-	54.92			49.55	
11/21/2002	Zucker	63.05	-	-	4.50	-	9.00			49.55	
11/22/2002	Zucker	56.30	-	17.80	4.00	-	22.00			12.50	
11/26/2002	Zucker	115.55	-	-	4.50	-	9.00		52.50	49.55	
12/11/2002	Zucker	69.55	-	-	7.00	-	13.00			49.55	
12/12/2002	Zucker	144.30	-	-	5.00	-	89.75			49.55	
12/17/2002	Zucker	85.05	-	-	7.00	-	6.50		22.00	49.55	
1/2/2003	Zucker	96.55	-	-	5.00	-	42.00			49.55	
1/9/2003	Zucker	187.21	-	-	6.00	-	131.66 (b)			49.55	
1/14/2003	Zucker	124.55	-	-	7.00	-	68.00			49.55	
1/16/2003	Zucker	88.25	-	-	28.00	-	23.75			36.50	
1/25/2003	Zucker	164.55	-	-	6.00	-	72.00		37.00	49.55	
TOTAL - C. ZUCKER		4,326.18	13.00	53.40	239.00	425.84	1,819.94	-	214.50	1,560.50	-
10/1/2002	Deluise	62.24			4.00		9.61			48.63	
10/2/2002	Deluise	58.87			2.00		8.24			48.63	
10/3/2002	Deluise	58.10			3.00		6.47			48.63	
10/8/2002	Deluise	67.18			5.00		13.55			48.63	
10/9/2002	Deluise	60.28			4.00		7.65			48.63	
10/10/2002	Deluise	71.19			5.00		17.56			48.63	
10/14/2002	Deluise	54.04					5.41			48.63	
10/15/2002	Deluise	118.41			7.00		62.78			48.63	

(a) Although expenses were incurred during prior application period, charges were billed in October.

(b) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 10/1/2002 thru 1/31/2003

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
10/16/2002	Deluise	70.30			5.00		16.67			48.63	
10/17/2002	Deluise	112.19			7.00		56.56			48.63	
10/21/2002	Deluise	55.09					6.46			48.63	
10/22/2002	Deluise	75.62			7.00		19.99			48.63	
10/23/2002	Deluise	164.86			7.00		109.23			48.63	
10/24/2002	Deluise	63.23			7.00		7.60			48.63	
10/25/2002	Deluise	58.59					9.96			48.63	
10/28/2002	Deluise	60.10			5.00		6.47			48.63	
10/29/2002	Deluise	21.52			4.00		17.52				
10/30/2002	Deluise	61.96			5.00		8.33			48.63	
10/31/2002	Deluise	188.14			7.00		51.53		32.35	97.26	
11/1/2002	Deluise	9.59					9.59				
11/4/2002	Deluise	69.33			7.00		13.70			48.63	
11/5/2002	Deluise	57.84			5.00		4.21			48.63	
11/6/2002	Deluise	64.56			4.00		11.93			48.63	
11/7/2002	Deluise	62.78			3.00		11.15			48.63	
11/8/2002	Deluise	57.38					8.75			48.63	
11/18/2002	Deluise	64.13			5.00		10.50			48.63	
11/19/2002	Deluise	57.62			5.00		3.99			48.63	
11/20/2002	Deluise	88.08			7.00		32.45			48.63	
11/21/2002	Deluise	63.55			7.00		7.92			48.63	
11/22/2002	Deluise	23.80			7.00		4.75			12.05	
11/25/2002	Deluise	56.78					8.15			48.63	
11/26/2002	Deluise	108.25			5.00		12.07		42.55	48.63	
12/3/2002	Deluise	67.16			7.00		11.53			48.63	
12/11/2002	Deluise	66.15			7.00		10.52			48.63	
12/12/2002	Deluise	61.98			5.00		8.35			48.63	
12/17/2002	Deluise	62.36			7.00		6.73			48.63	
12/18/2002	Deluise	80.25			5.00		24.87			50.38	
12/19/2002	Deluise	89.38					8.30		32.45	48.63	
1/11/2003	Deluise	22.75			5.00		8.35			9.40	
1/13/2003	Deluise	61.18			5.00		7.55			48.63	
1/14/2003	Deluise	67.17			7.00		11.54			48.63	
1/16/2003	Deluise	61.98			28.00		10.45			23.53	
1/22/2003	Deluise	55.31	5.00		13.00		12.53			24.78	
1/28/2003	Deluise	56.03			24.00		7.25			24.78	
1/29/2003	Deluise	18.20			7.00		7.55			3.65	
1/30/2003	Deluise	121.18			7.00		29.80		35.75	48.63	
TOTAL - K. DELUISE		3,156.68	5.00	-	266.00	-	746.07	-	143.10	1,996.51	-

10/1/2002	Platz	107.41			3.00		45.08			59.33	
10/2/2002	Platz	62.85			5.75		24.69			32.41	
10/3/2002	Platz	377.19			5.00	253.97	91.31			26.91	
10/8/2002	Platz	85.45			7.00		19.12			59.33	
10/9/2002	Platz	51.16			5.00		13.75			32.41	
10/10/2002	Platz	345.18			4.25	251.61	62.41			26.91	
10/16/2002	Platz	92.66			5.00		55.25			32.41	
10/17/2002	Platz	358.01			4.75	266.02	60.33			26.91	
10/22/2002	Platz	175.88			7.00		136.47 (b)			32.41	
10/23/2002	Platz	49.32			5.50		11.41			32.41	

(a) Although expenses were incurred during prior application period, charges were billed in October.

(b) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 10/1/2002 thru 1/31/2003

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
10/24/2002	Platz	570.24			4.75	486.18	52.40			26.91	
10/28/2002	Platz	53.62			7.00		14.21			32.41	
10/29/2002	Platz	46.91			6.75		7.75			32.41	
10/30/2002	Platz	49.38			6.25		16.22			26.91	
10/31/2002	Platz	113.13			3.75		5.27		71.70	32.41	
11/12/2002	Platz	77.49			5.00		14.16			58.33	
11/13/2002	Platz	148.21			4.50		111.30 (b)			32.41	
11/14/2002	Platz	335.69			5.00	258.24	45.54			26.91	
11/18/2002	Platz	77.33			7.00		11.00			59.33	
11/19/2002	Platz	99.12			5.00		61.71			32.41	
11/20/2002	Platz	139.54			7.00		100.13 (b)			32.41	
11/21/2002	Platz	477.16			4.25	395.05	50.95			26.91	
11/22/2002	Platz	126.24					36.58		57.25	32.41	
12/3/2002	Platz	175.94			7.00		137.07 (b)			31.87	
12/4/2002	Platz	272.97			7.00	224.14	14.92			26.91	
12/10/2002	Platz	50.81			7.00		11.40			32.41	
12/11/2002	Platz	342.66			5.75	270.36	39.64			26.91	
12/12/2002	Platz	296.30			5.00	212.92	51.47			26.91	
12/19/2002	Platz	94.69			7.00		28.36			59.33	
12/23/2002	Platz	77.81			7.00		11.48			59.33	
12/30/2002	Platz	42.16			2.00		9.15			31.01	
12/31/2002	Platz	431.96			2.50	301.20	12.00		89.35	26.91	
1/6/2003	Platz	68.60					36.05			32.55	
1/7/2003	Platz	49.42			5.00		11.87			32.55	
1/8/2003	Platz	51.39			6.00		12.98			32.41	
1/9/2003	Platz	603.20			4.50	506.29	65.36			27.05	
1/14/2003	Platz	54.92			7.00		15.37			32.55	
1/15/2003	Platz	340.66			4.50	283.13	25.98			27.05	
1/21/2003	Platz	51.85			7.00		7.85			37.00	
1/22/2003	Platz	140.61			7.00		41.16		55.35	37.10	
TOTAL - R. PLATZ		7,165.12	-	-	209.75	3,709.11	1,579.15	-	273.65	1,393.46	-
10/1/2002	Scura	49.00			5.75		13.80			29.45	
10/2/2002	Scura	40.51			6.25		8.81			25.45	
10/3/2002	Scura	496.52			5.50	444.87	23.15			23.00	
10/8/2002	Scura	80.51			6.00		42.61			31.90	
10/9/2002	Scura	176.71			6.00		141.66 (b)			29.05	
10/10/2002	Scura	507.26			5.50	469.74	6.57			25.45	
10/15/2002	Scura	61.40			6.00		25.95			29.45	
10/16/2002	Scura	44.50			5.75		13.30			25.45	
10/17/2002	Scura	497.81			5.50	463.90	2.96			25.45	
10/22/2002	Scura	42.56			6.00		7.11			29.45	
10/23/2002	Scura	88.50			6.00		57.05			25.45	
10/24/2002	Scura	663.04			4.50	497.84	78.30		31.50	50.90	
11/5/2002	Scura	65.25			4.75		5.60			54.90	
11/12/2002	Scura	53.09			5.75		17.89			29.45	
11/13/2002	Scura	76.94			5.25		42.24			29.45	
11/14/2002	Scura	528.90			7.00	477.81	18.64			25.45	
11/18/2002	Scura	51.08			6.00		15.63			29.45	
11/19/2002	Scura	37.55			6.00		6.10			25.45	

(a) Although expenses were incurred during prior application period, charges were billed in October.

(b) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 10/1/2002 thru 1/31/2003

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
11/20/2002	Scura	126.28			5.75		65.63			54.90	
11/21/2002	Scura	618.80			5.75	581.43	6.17			25.45	
11/26/2002	Scura	108.62			6.25		15.02		32.45	54.90	
12/3/2002	Scura	47.34			5.50		12.39			29.45	
12/4/2002	Scura	272.43			7.00	231.95	8.03			25.45	
12/10/2002	Scura	81.11			5.75		14.01			61.35	
12/11/2002	Scura	109.44			5.75		51.24			52.45	
12/12/2002	Scura	317.30			4.00	281.30	6.55			25.45	
12/19/2002	Scura	67.41			7.00		5.51			54.90	
12/23/2002	Scura	203.64			12.50		21.34		60.45	109.35	
1/7/2003	Scura	46.77			5.25		12.39			29.13	
1/8/2003	Scura	124.76			5.75		89.88 (b)			29.13	
1/9/2003	Scura	535.14			7.00	460.78	42.23			25.13	
1/14/2003	Scura	46.05			6.25		10.67			29.13	
1/15/2002	Scura	277.47			5.25	241.32	5.77			25.13	
1/16/2003	Scura	74.80			6.00		39.67			29.13	
1/21/2003	Scura	85.21			5.75		50.33			29.13	
1/22/2003	Scura	298.64			5.50	241.32	7.69		19.00	25.13	
TOTAL - S. SCURA		7,002.34	-	-	215.50	4,392.26	991.89	-	143.40	1,259.29	-
Total Travel Expense		\$ 21,814.29	\$ 31.00	\$ 53.40	\$ 937.25	\$ 8,527.21	\$ 5,233.02	\$ -	\$ 774.65	\$ 6,257.76	\$ -

(a) Although expenses were incurred during prior application period, charges were billed in October.

(b) Denote meals for multiple professionals.

Metromedia Fiber Network, Inc., et al
United States Bankruptcy Court for the Southern District of New York

Exhibit "C"

J.H. Cohn LLP

Summary of Fees and Disbursements from October 1, 2002 through January 31, 2003

Interim bill	Period Covered	INCURRED			BILLED				RECEIVED
		Fees	Expenses	Total Fees and Expenses	Fees at 80%	Expenses at 100%	Total Fees and Expenses	Holdback	Payments
7/12/2002	6/3 - 6/30/02	\$ 230,333.50	\$ 7,582.19	\$ 237,915.69	\$ 184,266.80	\$ 7,582.19	\$ 191,848.99	\$ -	\$ 191,848.99
8/12/2002	7/1 - 7/31/02	192,808.50	9,779.06	202,587.56	154,246.80	9,779.06	164,025.86	-	202,587.56
9/18/2002	8/1 - 8/31/02	171,829.50	8,968.68	180,798.18	137,463.60	8,968.68	146,432.28	-	107,870.58
10/10/2002	9/1 - 9/30/02	163,797.00	7,277.82	171,074.82	131,037.60	7,277.82	138,315.42	-	138,315.42
Subtotal -- 1st Interim		<u>\$ 758,768.50</u>	<u>\$ 33,607.75</u>	<u>\$ 792,376.25</u>	<u>\$ 607,014.80</u>	<u>\$ 33,607.75</u>	<u>\$ 640,622.55</u>	<u>\$ -</u>	<u>\$ 640,622.55</u>
11/20/2002	10/1 - 10/31/02	195,082.00	10,318.76	205,400.76	156,065.60	10,318.76	166,384.36	39,016.40	151,753.70
12/12/2002	11/1 - 11/30/02	151,660.00	5,748.94	157,408.94	121,328.00	5,748.94	127,076.94	30,332.00	166,384.36
1/14/2003	12/1 - 12/31/02	141,285.00	3,845.93	145,130.93	113,028.00	3,845.93	116,873.93	28,257.00	127,076.94
2/6/2003	1/1 - 1/31/03	153,548.50	4,052.68	157,601.18	122,838.80	4,052.68	126,891.48	30,709.70	116,873.93
Subtotal -- 2nd Interim		<u>\$ 641,575.50</u>	<u>\$ 23,966.31</u>	<u>\$ 665,541.81</u>	<u>\$ 513,260.40</u>	<u>\$ 23,966.31</u>	<u>\$ 537,226.71</u>	<u>\$ 128,315.10</u>	<u>\$ 410,335.23</u>
Total		<u>\$ 1,400,344.00</u>	<u>\$ 57,574.06</u>	<u>\$ 1,457,918.06</u>	<u>\$ 1,120,275.20</u>	<u>\$ 57,574.06</u>	<u>\$ 1,177,849.26</u>	<u>\$ 128,315.10</u>	<u>\$ 1,202,711.48</u>
Total Fees		\$ 1,400,344.00							
Total Expenses			57,574.06						
Total Fees & Expenses			1,457,918.06						
Payments received									1,202,711.48
Unpaid fees & holdbacks									<u>\$ 255,206.58</u>

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD OCTOBER 1, 2002 THROUGH JANUARY 31, 2003

Date	Professional	Activity	Description	Time Spent
10/3/02	Bernie Katz	Br Com. Mtg.	Committee meeting.	1.70
10/5/02	Bernie Katz	Br Report	Review report to committee for week ending 9/27.	0.70
10/5/02	Bernie Katz	Br review trans	Review Lazard memo re: Japan - U.S. Cable Network.	0.80
10/26/02	Bernie Katz	Br review trans	Review stipulation re: Verizon asset purchase agreement.	0.60
10/26/02	Bernie Katz	Br review trans	Review summary of motion to reject leases with Priceline.com and Valeo.	0.30
10/26/02	Bernie Katz	Gen corres rev.	Review e-mail re: fees.	0.10
10/26/02	Bernie Katz	Br review trans	Review summary of motion to reject Lightwave Lease.	0.50
10/26/02	Bernie Katz	Br review trans	Review motion to amend 1956 Webster St. lease.	0.10
10/26/02	Bernie Katz	Br Report	Review reports for Committee meeting.	0.90
10/26/02	Bernie Katz	Br review trans	Review intercompany debt chart.	0.50
10/26/02	Bernie Katz	Br review trans	Review summary of proposed transaction with Utilisave.	0.40
10/26/02	Bernie Katz	Br review trans	Review assumption of certain executory contracts.	0.50
11/14/02	Bernie Katz	Br Com. Mtg.	Committee call.	0.90
11/14/02	Bernie Katz	Br Report	Review JHC reports to committee (10/31 and 11/8).	1.30
11/14/02	Bernie Katz	Br review trans	Review Zuckerman retention application and affidavit.	0.30
11/14/02	Bernie Katz	Br review trans	Review Greenhill retention application (scope and fees).	0.40
11/14/02	Bernie Katz	Br review trans	Review rejection of Pacific Bell Circuit lease motion.	0.20
11/14/02	Bernie Katz	Br review trans	Review Brusniak retention motion.	0.30
11/14/02	Bernie Katz	Br review trans	Review Verizon correspondence re: conflict.	0.20
11/15/02	Bernie Katz	Br review trans	Review various lease rejection motions re: XO lease office equipment and licenses.	0.80
11/22/02	Bernie Katz	Br review trans	Review presentation to Committee re: 11/15 business plan.	1.70
12/3/02	Bernie Katz	Br Report	Review report to Committee for two weeks ending 11/22.	0.80
12/3/02	Bernie Katz	Br review trans	Review JHC preliminary observations on business plan.	1.20
12/3/02	Bernie Katz	Br review trans	Review debtor's presentation to Committee.	0.70
12/3/02	Bernie Katz	Br review trans	Review debtor's presentation on business plan to Committee.	1.80
12/3/02	Bernie Katz	Br review trans	Review Greenhill's presentation to Committee.	1.60
12/12/02	Bernie Katz	Br review trans	Review MFN Europe Sales Transactions.	0.80
12/12/02	Bernie Katz	Br review trans	Review UNET and WorldCom lease rejections.	0.30
12/12/02	Bernie Katz	Br review trans	Review motion to reject employment agreement with former CFO.	0.20
12/12/02	Bernie Katz	Br review trans	Review motions to reject lease with Con Ed.	0.20
12/12/02	Bernie Katz	Br Report	Review JHC report to Committee re: two weeks ended 12/6.	1.30
12/13/02	Bernie Katz	Br review trans	Review discovery document request list re: SSB, Merrill Lynch, JP Morgan to effectuate offsets.	0.60
12/19/02	Bernie Katz	Br Report	Review Financial Advisor's presentation to Committee.	4.80
12/20/02	Bernie Katz	Br review trans	Review motion to approve stipulation with Sterling Corp.	0.30
12/20/02	Bernie Katz	Br review trans	Review motion to reject executory contracts.	0.10
12/20/02	Bernie Katz	Br review trans	Review motion to reject Row agreements.	0.20
12/20/02	Bernie Katz	Br Com. Mtg.	Committee call.	1.90
12/20/02	Bernie Katz	Br Report	Meeting with counsel and Lazard re: report to committee.	0.60
12/24/02	Bernie Katz	Br Report	Review supplemental report to Committee re: valuation and dividend to stakeholders.	0.80
12/26/02	Bernie Katz	Br review trans	Review proposed real estate transactions re: 326 5th Ave. and 50 W. San Fernando St.	0.50
12/31/02	Bernie Katz	Br review trans	Review summary of motion to reject real property lease and abandon property.	0.20
1/9/03	Bernie Katz	Br review trans	Review e-mail re: status of investigation.	0.10
1/9/03	Bernie Katz	Br review trans	Review e-mail re 3rd party sales.	0.20
1/9/03	Bernie Katz	Br review trans	Review motions to reject current leases ROW agreements, property leases.	0.40

Date	Professional	Activity	Description	Time Spent
1/9/03	Bernie Katz	Br Report	Review JHC report to committee.	1.30
1/9/03	Bernie Katz	Br review trans	Review e-mail correspondence between AT&T and Lazard re: Metromedia financial condition.	0.40
1/9/03	Bernie Katz	Br review trans	Review stipulation governing use of confidential material.	0.40
1/18/03	Bernie Katz	Br review trans	Review proposed lease rejections.	0.20
1/18/03	Bernie Katz	Br review trans	Review Counsel to Committees memo r: liens held by junior secured creditors.	1.20
1/18/03	Bernie Katz	Br review trans	Review stipulation of settlement re: Citibank LC's.	0.30
1/25/03	Bernie Katz	Br cash col bud	Review limited objection to Debtor's motion to use cash collateral.	0.30
1/25/03	Bernie Katz	Br claim recon	Review claims analysis re: different assumptions regarding treatment of certain claims.	1.20
1/25/03	Bernie Katz	Br Report	Review report to Committee for two weeks ended 1/17/03.	0.80
1/25/03	Bernie Katz	Gen corres rev.	Review motions to reject certain leases.	1.20
1/29/03	Bernie Katz	Gen meetings	Meeting with creditors re: allocation of dividend.	3.50
1/30/03	Bernie Katz	Gen corres rev.	Review level 3 offer to purchase asset.	1.10
Bernie Katz Total				<u>44.70</u>
10/1/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of fiber market profit by market detail expense build-up	2.30
10/1/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with PWC on cash col order wording	0.60
10/1/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with M Doris on sales commission & revenue cycle	1.00
10/1/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with L Jarkow on revenue cycle of business plan	1.20
10/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on asset sales, pending motions, cash collateral	0.40
10/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with Zolfo on asset sales, liquidation values	0.80
10/1/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash col order text	0.50
10/1/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with PWC on weekly reporting	0.50
10/1/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero on asset sale proceeds, weekly reporting	0.50
10/2/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of bor base & net cash usage tests for the WE 9/27	1.30
10/2/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/com to flash report for Committee	1.70
10/2/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Williams field service & maintenance agreements	1.10
10/2/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of promissory note & settlement agreement with Lightwave	0.60
10/2/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on Utilisave, JUS & other motions	0.40
10/2/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of asset listing for proposed Hilco sale	0.90
10/2/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual for the WE 9/27	1.90
10/3/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Committee call on operational update, asset sales, pending motions	1.80
10/3/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to real estate consulting & advertising services agreement, comparables of candidates	0.90
10/3/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of asset sale proceeds update	0.30
10/3/02	Clifford Zucker	Br Report	Prepare report on findings; rev/com to revised report on operations & business plan performance	1.00

Date	Professional	Activity	Description	Time Spent
10/4/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of settlement agreements & support with AT&T on joint builds	2.40
10/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of financial support for Japan/US cable	1.20
10/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to motion to sell excess capacity JUS cable	0.80
10/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of JUS cable construction & maintenance agreement	1.80
10/7/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; rev/com to cash col extension verbiage, financial impact	0.70
10/7/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Counsel on cash col & interco creditor issues	0.50
10/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of fin provisions of Williams netting amendment, mgmt services agreement, field services agreement	1.20
10/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of JUS cable network alternatives memo & schedule	0.60
10/8/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of debt chart & support for note guarantees	0.70
10/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to IOS equipment leases	0.30
10/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of summary motion to assume Novartis agreement	0.50
10/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of summary motion to assume AIG agreement	0.50
10/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summaries of current lease rejections	0.60
10/9/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on proposed misc equipment asset sales	0.90
10/9/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on Microsoft close & insurance requirement	0.40
10/9/02	Clifford Zucker	Br Report	Prepare report on findings; rev/com to Committee report for 10/10	2.70
10/9/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 9/02 sales booking report by division	0.80
10/9/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual for the WE 10/4	1.80
10/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary of SiteSmith Akamai reseller agreement rejection	0.40
10/10/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of debt matrix schedule	1.20
10/10/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of intercreditor due to/from analysis	1.50
10/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev revised stip for Verizon settlement	0.40
10/10/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/anal of flash report to Committee	0.80
10/10/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; Committee call on operations, asset sales, pending motions	1.50
10/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on excess inv sales, intercreditor issues	0.70
10/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of final docs of AB-Japan	0.60
10/11/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of AT&T settlement agreements, sub contracts and schedules	2.50

Date	Professional	Activity	Description	Time Spent
10/11/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of detailed schedules reconciling 8/02 actual results to plan including GAAP adjustments	2.80
10/11/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of fiber booking by month schedules	1.40
10/15/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of weekly AR aging for 10/4	1.60
10/15/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual for the WE 10/4	1.70
10/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on pending motions	0.30
10/16/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 9/02 rolling AR, rollforward reconciliation	2.40
10/16/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on Impala negotiations	0.40
10/16/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel & S Reitano on Impala settlement	0.40
10/16/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Summer & Webster St lease negotiations	0.50
10/16/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 8/02 & 9/02 change in AP & accruals	1.00
10/16/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev of govt srvcs contract bids	0.40
10/16/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/anal of flash report for the Committee	1.40
10/16/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel & CSX Counsel on deal terms	0.70
10/17/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of weekly AR aging for 10/11	1.50
10/17/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Committee call on operating results, asset sales, pending motions	1.30
10/17/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano & PWC on sale of Hitech generators	0.30
10/17/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel & R Sokota on sale of generators & misc asset sale procedures	0.50
10/17/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of preliminary balances of non-debtor affiliates	1.20
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of summary financial considerations of Utilisave transaction	0.80
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary to reject Priceline.com fiber leases	0.50
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary to reject peering agreements, Volvo lease	0.40
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls S Reitano & R Sokota on misc asset sales & generators	0.30
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of asset sales summary & escrow account thru 10/11	0.70
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of QCC billing settlement agreement	1.60
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com on summary to reject Lightwave circuit lease	0.40
10/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary to reject collocation cage leases	0.30
10/21/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of fiber MRR to bus plan/profitability book	1.40
10/21/02	Clifford Zucker	Br histor info	Review/analyze historical information; rev/anal of MFN & subs 12/31/00 tax return	2.40

Date	Professional	Activity	Description	Time Spent
10/22/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with L Jarkow on fleet lease renewal & business plan	1.00
10/22/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of proposed 12/02 KERP payment calculation	0.80
10/22/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of revised AT&T settlement docs	2.10
10/22/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with R Sokota on Seattle, Metro Inter Group	0.50
10/22/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash col & reporting	0.60
10/22/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero on cash receipts & collections	0.80
10/22/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with G Richichi on foreign sub balance sheets & activity	1.20
10/22/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on Metro Int Group, pending issues, weekly update	0.50
10/23/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Counsel on lease rejections & pending issues	0.50
10/23/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual WE 10/18	1.40
10/23/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/com to report on operations for Committee	1.00
10/23/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with Counsel, Debtor & AT&T on settlement proposal, Govt Svcs marketing	2.50
10/23/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of final accrued expense detail @ 9/30/02	1.10
10/23/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R aging analysis @ 10/18/02	1.80
10/24/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call FTI on cash bleed, business plan	0.50
10/24/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of indebtedness to be resolved by settlement schedule with AT&T	1.20
10/24/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of assets to be transferred by settlement schedule with AT&T	1.40
10/24/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with AT&T on support for cost basis of assets	0.80
10/24/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev of weekly calendar of motions & objection deadlines	0.30
10/24/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; rev corr on cash col order text changes	0.40
10/24/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/anal of flash report to Committee	0.60
10/24/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Comm call on fin operations, asset sales, pending motions	0.80
10/24/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; calls counsel on tax issues, call agenda	0.40
10/25/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Sprint amendment, summary, schedules	1.30
10/25/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; calls with R Vetsch (Goldman) on cash bleed, interco, AT&T	0.90
10/25/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of fiber bookings file 1/02 - 5/02 to bus plan	2.10
10/25/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of fiber bookings file 6/02 - 10/14/02 to bus plan	2.30
10/25/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on AT&T	0.20

Date	Professional	Activity	Description	Time Spent
10/25/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Vetsch, Sokota, Aldridge, Kelly on AT&T transaction	0.90
10/28/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with M Doris on CBIZ valuation, Sept close, MRR	0.70
10/28/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with J Jackson on calculation of 12/02 retention payment	0.40
10/28/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with G Richichi on interco transactions	0.80
10/28/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on VA3 sales process, operations, retention dist	0.50
10/28/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Zolfo on AT&T transaction	0.20
10/28/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 9/02 monthly operating report & support	2.30
10/28/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Impala settlement	0.40
10/28/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Debtor & FTI on support for AT&T transaction	1.20
10/28/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with Counsel, Debtor, Debtor Counsel on propoerty tax strategy	1.30
10/28/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero on cash collections, operations, A/R	0.50
10/29/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on agenda, AT&T docs	0.40
10/29/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Vetsch (Goldman) on AT&T & interco	0.70
10/29/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call FTI on payment of 12/02 retention monies	0.40
10/29/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call B Mendelsohn (Goldman) on AT&T & intercos	0.20
10/29/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual operating results for the WE 10/25	1.70
10/30/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with FTI on fiber markets	0.70
10/30/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R aging @ 10/15/02	1.20
10/30/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on AT&T deal	0.40
10/30/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call M Embler (Franklin) on operational update, bus plan	0.60
10/30/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of 10/29 asset sale schedule	0.30
10/30/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 9/02 monthly financial package	2.60
10/30/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with Company on weekly update on oper, asset sales	0.60
10/30/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Company & Goldman on AT&T transaction	1.00
10/30/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of operating report to Committee for the WE 10/25	0.60
10/30/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with Zolfo on AT&T & interco	0.60
10/30/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meetings with Zolfo on interco activity	1.20
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of AT&T memo on transaction	0.80
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Goldman & Counsel on AT&T deal	0.30

Date	Professional	Activity	Description	Time Spent
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of revised indebtedness to be resolved & assets to be transferred schedule	1.20
10/31/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/com to revisions to flash report	0.30
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of MFN revised analysis of benefits re AT&T transaction	1.10
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: prepare comparative analysis of AT&T & MFN's viewpoints on transaction	1.00
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on AT&T support	0.40
10/31/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; Comm call on oper update, asset sales, pending motions	1.50
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls A Kress (AT&T Counsel) on AT&T memo & revised schedules	0.60
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls M Aldridge & T Kelly on AT&T/MFN support schedule	1.20
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: corr/calls S Reitano & Counsel on VA3	0.20
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call FTI on AT&T transaction	0.50
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Summer St lease amendment	0.40
10/31/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev of weekly motion calendar from Counsel	0.30
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Verizon circuit lease rejection	0.70
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Chester St lease renegotiation	0.40
11/1/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of preliminary intercompany analysis	1.40
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of CCG objection to VA3 sale activity	0.50
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with S Reitano on sale of generators	1.00
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call T Kelly on AT&T tax issues	0.20
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Debtor, Hilco & Counsel on VA3 sale activity	0.30
11/1/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of E&Y property tax estimate by market, analysis of primary jurisdictions	1.30
11/1/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on generator sales & AT&T	0.50
11/4/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls M Aldridge on AT&T support	0.50
11/4/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of support for swap transactions with AT&T	2.10
11/4/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call FTI on business plan, AT&T, Sprint	0.30
11/4/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of MFN support for joint builds with AT&T	2.70
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with D Beals on hitech generator sales	0.20
11/5/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with M Doris on business plan	0.30

Date	Professional	Activity	Description	Time Spent
11/5/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with Zolfo on interco, pre-petition A/P	0.40
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on pending matters, AT&T	0.40
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call AT&T Counsel on AT&T transaction	0.70
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with T Kelly on AT&T transaction, tax implications	1.00
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with S Reitano on sale of generators, asset sales, operating issues	0.60
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on asset sales, AT&T, pending matters	0.30
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with FTI on AT&T transaction support	1.50
11/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on AT&T transaction	0.60
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of AT&T detailed invoices for joint builds	2.40
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls D Camarota & W Bennett (Verizon) on AT&T transaction, operations, cash col	0.70
11/6/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual activity for the WE 11/1	1.60
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev of weekly calendar of pending motions	0.20
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call M Aldridge on support for AT&T transaction	0.60
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call T Kelly on AT&T transaction, tax issue	0.50
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on AT&T transaction	0.70
11/6/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call AT&T Counsel on transaction	0.40
11/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Comm call on operations, pending matters	0.70
11/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on AT&T/MFN transaction	0.30
11/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call AT&T Counsel on AT&T transaction	0.40
11/7/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of MFN support for joint build & swaps with AT&T	1.20
11/7/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of property tax market evaluation	1.00
11/7/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call with Special Counsel on Citibank guarantee issues	0.60
11/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on AT&T, business plan	0.20
11/8/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call with professionals & Co-chairs on meeting with Debtor & business plan	0.40
11/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call D Beals on misc asset sales	0.30
11/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to retention of Brusniak as special counsel for tax matters	0.50
11/8/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of inflows/outflows of 9/01 note & guarantee agreement	1.80
11/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Virginia data center market valuation analysis	1.00

Date	Professional	Activity	Description	Time Spent
11/8/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call T Kelly & M Aldridge on AT&T transaction	0.40
11/11/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to motion on bid procedures, auction, break-up fee for PAIX	1.20
11/11/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of CBIZ impairment study @ 12/31/01	2.40
11/12/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero on bud/act results, bank remittances	0.70
11/12/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on Bectel, VA3 asset sale, bus plan	1.10
11/12/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meetings with J Gertelman & R Sokota on business plan & AT&T	0.40
11/12/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; report by J Gertelman to Company on business plan and operational results	0.50
11/12/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with Zolfo on business plan, special counsel's role	0.70
11/12/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review of Adesta agreement support	0.80
11/12/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with N Celentano on monthly close analysis	0.40
11/12/02	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; meeting with Zolfo on claims	0.30
11/12/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call FTI on bus plan & asset sales	0.30
11/12/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with L Jarkow on business plan	0.80
11/12/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Bectel agreement	0.70
11/13/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with Zolfo on business plan, Bectel talks	0.50
11/13/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with B Montero & C Marano on LC's	0.80
11/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on Bectel & Hilco	0.70
11/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with R Sokota & T Kelly on AT&T, Phoenix duct sale	0.70
11/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on pending issues, Comm call	0.40
11/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev weekly calendar for workplan on motions	0.30
11/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Hilco & Company on asset sales, procedures, assets to be sold	2.00
11/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with J Rock on VA3 alternatives	0.50
11/13/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of bud/act WE 11/8	1.40
11/13/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/com to weekly operational report to Committee	1.70
11/14/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of weekly A/R aging at 11/8	0.80
11/14/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/com on upstream guarantee analysis workplan	0.80
11/14/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/com on workplan for insolvency analysis for Special Counsel	0.70
11/14/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; Comm call on operational update, asset sales, pending motions	1.00

Date	Professional	Activity	Description	Time Spent
11/14/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call with Special Counsel (Zuckerman Spaeder) on upstream guarantees & insolvency analysis	1.30
11/14/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of PAIX transaction summary	0.60
11/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call A Morley (Level 3) on interest in buying MFN	0.60
11/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Patel (Looking Glass) on interest in buying MFN assets	0.70
11/15/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of FY02 sales rep compensation plan	1.00
11/15/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of change in A/P and accruals from 9/02 to 10/02	0.80
11/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary of rejection of certain license agreements	0.40
11/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary of rejection of certain office equipment leases	0.30
11/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary of rejection of certain XO circuit leases & determination of adequate assurance payments	0.70
11/15/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to summary of rejection of certain UUnet circuit leases	0.60
11/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to six misc circuit lease rejections	0.20
11/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to motion to compell Cisco admin lease payments	0.30
11/18/02	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; rev/com to special counsel motion on cash col order	0.30
11/18/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 10/02 A/R rollforward & aged trial balance by division	1.50
11/18/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of draft 11/15 business plan	2.40
11/18/02	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; rev/anal of claims register from BSI	1.30
11/18/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Company on business plan assumptions	0.70
11/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Sprint circuit lease rejection	0.30
11/19/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Lazard & JHC on business plan overview for Committee meeting	0.50
11/19/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of prelim bus plan report for Committee	1.00
11/19/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual results for the WE 11/15	1.60
11/19/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of detailed cashflow projections on 11/15 bus plan	2.20
11/20/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 11/15 A/R aging	0.70
11/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Adesta agreement	0.30
11/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of 11/15 asset sale log	0.20
11/20/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Lazard on business plan overview	0.50
11/20/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of revised bus plan overview	0.80
11/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Skadden network agreement	0.20

Date	Professional	Activity	Description	Time Spent
11/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to data center market report from Hilco	0.70
11/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of PAIX bidding comparisons	0.80
11/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Hilco misc asset sale report	0.70
11/20/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of changes in projected income from 8/15 to 11/15 plans	1.30
11/21/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls with Company & Lazard on business plan assumptions & overview	1.00
11/21/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of prelim observations to bus plan revised	0.70
11/21/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; S Reitano on business plan, asset sales, Debtor presentation	0.40
11/21/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Worldcom circuit lease summary	0.30
11/21/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to UUnet circuit lease summary	0.30
11/21/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to fiber optic lease agreement with Sprint	0.90
11/21/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of balance sheet & P&L effect of revised business plan	2.20
11/21/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of changes in assumptions from 8/15 to 11/15 plans	1.70
11/21/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Patel (Looking Glass) on status & presentation to Citibank	0.40
11/22/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/com to memo to Special Counsel on tracing of funds for upstream guarantees	0.70
11/22/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; attend Committee meeting with Debtor on business plan	3.00
11/22/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; attend Committee meeting to review changes in bus plan, special counsel issues	2.00
11/22/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with Counsel & Comm members on pending matters	1.00
11/22/02	Clifford Zucker	Br Case Admin.	Performed administrative activities; rev/anal of 10/02 billing summary	0.50
11/22/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/com to Special Counsel memo to Committee & cash col changes on secured claimant issues	0.60
11/22/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of schedule of payments to Salomon Smith Barney	0.80
11/25/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to business case summaries on Granite & Webster sites	0.50
11/25/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 10/02 monthly financial package	1.70
11/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Hilco asset sale updates	0.50
11/26/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of intercompany charges relating to sale of European assets	0.20
11/26/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with company on review of business plan	2.50
11/26/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with Lazard on bus plan, substantive consolidation analysis	1.00
11/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on 505 filings, Lucent position	0.40
11/26/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual results for the WE 11/15	1.40

Date	Professional	Activity	Description	Time Spent
11/26/02	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; rev/com to flash report for the two weeks ended 11/15	0.80
11/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Patel (Looking Glass) on status of talks, intro to Greenhill	0.50
11/26/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with M Doris on year end closing, pro fees, bus plan	1.10
11/26/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with Zolfo on business plan support	0.80
11/27/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/com to Committee report on operations	0.60
11/27/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/P & accrued expenses for 10/02	0.80
11/27/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of GAAP operating results for 10/02	0.40
11/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Looking Glass financial overview, Level 3 correspondence	0.70
11/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of weekly calendar from Counsel (11/25)	0.30
11/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Company on asset sales, 401K account	0.50
11/27/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of initial KERP calculation by tiers for 12/02 distribution	1.80
11/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of proposal for profit sharing plan audits for FY00 & FY01	0.80
11/27/02	Clifford Zucker	Br Asset/Liab.	Ascertain viability of Debtor; rev corr Special Counsel on solvency analysis	0.40
12/2/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev/com to doc request lists & Special Counsel motion for discovery	0.70
12/2/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Bechtel unexpired service agreement summary	0.50
12/2/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of summary of term employees with employee agreement	0.30
12/2/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of FA rev forecast FY02 & 03	1.80
12/2/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of FY02 sales rep comp plan	0.70
12/2/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of FY03 Quota by region	1.60
12/2/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call FTI on business plan	0.30
12/2/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; call Special Counsel on document requests	0.30
12/3/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of revised AT&T agreement docs to business terms	2.30
12/3/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of company's presentation files on marketing & Jendras	1.00
12/3/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of revised pipeline analysis	0.70
12/4/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of weekly AR file @ 11/29	0.80
12/4/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of updated asset sale schedule thru 12/2	0.30
12/4/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual for the WE 11/29	1.30
12/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Starbase stipulation	0.40
12/5/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev asset sales of IT equipment, bid correspondence	0.70
12/5/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of revised 03 quotas by region	0.80

Date	Professional	Activity	Description	Time Spent
12/9/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of P&L by product line detail	1.70
12/9/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of intercompany claims impact on substantive consolidation	0.60
12/9/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Counsel on interco claims, fee apps	0.30
12/9/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of forecast reports (Carrier, NY, West)	2.20
12/9/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Doherty employment agreement rejection	0.40
12/9/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of presentation outline for Comm on bus plan	0.40
12/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on Neescom deal	0.50
12/10/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of cash col variance report WE 12/6	1.40
12/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call T Kelly (in-house counsel) on Neescom deal, AT&T docs	0.50
12/10/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Neescom summary, agreement & certification	1.60
12/10/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Lazard on business plan, claim pool, interco	0.60
12/10/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Zolfo on level 2 business plan	0.50
12/11/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero on cash collections	0.50
12/11/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; meeting with Special Counsel on document requests & analysis	0.50
12/11/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with M Doris on revenue projections, November close	0.80
12/11/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with T Kelly on Neescom deal	0.80
12/11/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on asset sales, PAIX, VA3	0.60
12/11/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on results of court on discovery	0.30
12/11/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/com to draft report on business plan to Committee	2.00
12/11/02	Clifford Zucker	Lit attend ct	Attend court re: Special Counsel discovery motion & fee apps	1.80
12/11/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with Zolfo on collections, Hilco A/R effort, D&B effort	1.10
12/12/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of A/R collection analysis	0.70
12/12/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Qwest settlement agreement	1.00
12/12/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Consolidated Edison Comm lease rejection	0.30
12/12/02	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; rev/anal of revised claims register as of 12/6	1.60
12/12/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev weekly calendar of motions	0.20
12/12/02	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on operations, business plan update, Neescom, Special Counsel	0.60
12/12/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/com to report on operations two WE ended 12/6	0.80
12/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of misc asset sales on IT equipment	0.40

Date	Professional	Activity	Description	Time Spent
12/13/02	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; call A Amikst (Morgan) on claim and case status	0.40
12/13/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of sale of STM-1's to China Unicom	0.80
12/13/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Lazard on business plan	0.30
12/13/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 11/02 post petition aging and accrual reconciliation	2.30
12/16/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/com to revised presentation on business plan to Committee	1.50
12/16/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of misc asset sale update from Hilco	0.20
12/16/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of sales plan vs business plan revenue analysis	1.80
12/16/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 10/02 aged trial balance & A/R rollforward by business line	1.90
12/16/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Lazard on comments on report to Committee, rev/sales projections	0.40
12/17/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meetings with Zolfo on business plan, collections, asset sales	1.00
12/17/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on PAIX, China Unicom, misc legal matters	0.80
12/17/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with M Doris on November close, business plan	0.70
12/17/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with J Romano on A/R collections	0.50
12/17/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meetings with FTI on A/R collections, business plan, debt structure	1.10
12/17/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with Debtor & FTI on business plan (assumptions, rev, exp build-ups)	1.80
12/17/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Counsel on substantive consolidation issues, PAIX	0.50
12/17/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of revised presentation to Committee on business plan	1.30
12/17/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with S Reitano & J Gertelman on asset sales, investors, pending matters	0.60
12/18/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Company & Zolfo on capex, business plan, pipeline	1.70
12/18/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Lazard on changes to presentation to Comm	0.30
12/18/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano on VA3	0.40
12/18/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; call Counsel on substantive consolidation issues	0.40
12/18/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of business plan report to Committee, substantive consolidation issues	2.40
12/18/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual results WE 12/13	1.80
12/19/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 11/02 monthly bookings for managed services of monthly recurring revenue & non-recurring revenue	1.60
12/19/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls Lazard on financial support for business plan	0.70
12/19/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/com to revised report to Committee on business plan	1.70
12/19/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 11/02 A/P & accrued liability report	0.80

Date	Professional	Activity	Description	Time Spent
12/19/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls Zolfo & Greenhill on business plan, debt paydown	0.80
12/19/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Stanford abandonment motion	0.40
12/19/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to JP Morgan stipulation	0.40
12/19/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; call Special Counsel and K. Clancy on upstream guarantees, deepening insolvency, spinning	1.00
12/20/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R report WE 12/13	1.20
12/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Adesta IRU stipulation & settlement	0.40
12/20/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; Committee call on analysis of business plan, exclusivity, property taxes, China Unicom	1.90
12/20/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; pre-call with professionals on substantive consolidation	0.60
12/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Qwest settlement summary & issues	0.90
12/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel and Lazard on Qwest transaction	0.50
12/20/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of memo from Counsel on substantive consolidation	1.00
12/20/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on VA3, PAIX, asset sales	0.40
12/24/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; call Special Counsel on deepening insolvency, spinning	0.80
12/24/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev/anal of confidentiality agreement & order for Special Counsel work	0.60
12/26/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of debtors actual to plan receipts analysis	0.70
12/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Hilco misc asset sales status & correspondence	0.50
12/26/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of on time product order lead time report thru 12/18	1.10
12/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of misc ROW motions	0.40
12/26/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of Capex commitment report	0.80
12/26/02	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of credits issued first half of Dec	0.60
12/26/02	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev/anal of prelim analysis of payments to SSB	1.00
12/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to misc executory contract motions	0.30
12/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Sterling stipulation	0.30
12/26/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of support on China Unicom transaction	0.70
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to VA3 purchase & sale doc, revised bid doc, bid procedures	1.80
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev weekly calendar of motions	0.20
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to transaction summary for Seattle & San Jose leases	0.60
12/27/02	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of supplemental analysis to Comm on equity by class	1.00

Date	Professional	Activity	Description	Time Spent
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Hilco list of saleable assets	0.80
12/27/02	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual for the WE 12/20	1.20
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev corr from Counsel on Qwest transaction	0.50
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Hilco evaluation of certain sites	0.50
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to VA data center consolidation & lease renegotiation	0.30
12/27/02	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev misc emails from Hilco & Company on asset sales, chillers, fiber	0.50
1/2/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano on 111 8th Ave data center, PAIX, asset sales	0.30
1/2/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to ROW motion City of Nashville	0.30
1/2/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev of weekly motion calendar	0.20
1/2/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual operating results for the WE 12/20	1.60
1/2/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of Committee report for the two weeks ended 12/20	1.40
1/7/03	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev special counsel investigation update	0.40
1/7/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev summary of circuit lease rejection	0.30
1/7/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev corr on XO motion	0.30
1/7/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls P Nelson (AT&T) & T Kelly (MFN) on ststus of AT&T docs	0.60
1/7/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of asset sale schedule @ 1/3/03	0.40
1/8/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev weekly calendar of motions	0.20
1/8/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R aging report 1/3	0.60
1/9/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls with Riker (AT&T Counsel) on claim allocation	0.40
1/9/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/com to report to Committee on operations	1.00
1/9/03	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on operating results, special litigation, claims allocation	1.10
1/9/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls S Reitano on asset sales, LOC's, debit/credit cards	0.90
1/9/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of purchasing card proposal	0.30
1/9/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget to actual results for the two weeks ended 1/3	1.80
1/9/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls Lazard on plan issues	1.20
1/9/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with S Panagos on Plan issues, cash collateral, exclusivity	0.50
1/10/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call FTI on cash col, exclusivity, plan	0.60
1/10/03	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev corr from special counsel on litigation	0.50
1/10/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev corr Counsel on Plan issues	0.30
1/10/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Enron stip & financial summary	1.10

Date	Professional	Activity	Description	Time Spent
1/13/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls FTI on cash collateral, business plan	0.80
1/13/03	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; call Special Counsel on impairment issues	0.50
1/13/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to motion to reject DEA network	0.40
1/13/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call S Reitano on cash collateral, Govt Services offer	0.50
1/13/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash collateral, exclusivity	0.60
1/14/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of the MFN cash receipts analysis by company	0.80
1/14/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of professional fee schedule @ 12/31/02	0.80
1/14/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash collateral, meeting with Debtor	0.20
1/14/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Citibank LOC stip	0.40
1/14/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 12/31/02 A/R aging report by line of business	0.90
1/15/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to revised Graubard Miller retention docs	1.00
1/15/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Phoenix lease abandonment	0.40
1/15/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of USCO site auction results	0.40
1/15/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of pre-petition sales tax summary	0.30
1/15/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev corr from Hilco on misc asset sales	0.20
1/15/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; calls Goldman on jr secureds, marketing effort, business plan	0.40
1/15/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Counsel on Graubard retention, jr secured status	0.40
1/15/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of 12/02 fiber bookings report	1.20
1/15/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; calls M Doris on tax issues	0.30
1/15/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call R Sokota on tax issues, Graubard retention	0.30
1/15/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 12/31/02 A/P aging report & reconciliation	1.00
1/15/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call A Baskakov (Providence) on public financial information	0.50
1/16/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review weekly motion calendar	0.20
1/16/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/com to Counsel's memo on jr secured liens	1.40
1/16/03	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; meeting with Debtor & Professionals on marketing effort, plan issues, intercreditor issues	2.00
1/16/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with B Mendelsohn (Goldman) on substantive consolidation, asset sales	0.50
1/16/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Graubard Miller invoices	0.50
1/16/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 12/02 A/P & accrued comparison	0.80

Date	Professional	Activity	Description	Time Spent
1/17/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of Abovenet cash receipts analysis 10/02-12/02	1.30
1/17/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Piller services agreement	0.40
1/17/03	Clifford Zucker	Br Case Admin.	Performed administrative activities; rev/anal of 12/02 billing summary	0.40
1/20/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 10/02 E&Y bill on tax matters	1.10
1/20/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/com to follow up on liens held by Jr Secureds & related assets	1.00
1/20/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Wilshire license rejection	0.30
1/20/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Call-Net executory contract rejection	0.30
1/21/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; rev/com to Debtors motion to extend cash collateral	1.10
1/21/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of corr from HILCO on misc asset sales	0.20
1/21/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Global Crossing global settlement	1.00
1/21/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Zolfo on cash col budget	0.30
1/21/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash col motion	0.40
1/21/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to CCC objection to VA3 sale, modification of payment obligation agreement, description of designated services	1.40
1/22/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev weekly calendar of motions	0.20
1/22/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Lazard on alternate scenarios of debt allocation	0.30
1/22/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of budget of actual results for the WE 1/17	1.20
1/22/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/com to preliminary report to Committee on operations	0.80
1/22/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Tacoma lease rejection	0.20
1/22/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Zellen stip	0.30
1/22/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Seattle lease modification	0.30
1/22/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Worldcom lease rejection	0.10
1/23/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of interco claim allocaiton on unsecured claim movement from MFNI to MFNS	1.50
1/23/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call with AT&T & their Counsel on debt/equity allocation	0.50
1/23/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/com to report to Comm on operating results 2 wk ended 1/17	0.70
1/23/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; calls Lazard on recovery scenarios	0.80
1/23/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call AT&T, Counsel, Lazard on MFNS/MFNI claims allocation	0.70
1/23/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; Comm call on financial issues, interco claims allocation, plan funding	2.30
1/24/03	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; Special Counsel call on update on litigation	0.80

Date	Professional	Activity	Description	Time Spent
1/24/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with KERP subcommittee on revised KERP Plan	0.50
1/24/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call M Doris (CFO) on 12/02 financial report, Y/E adjustments	0.40
1/24/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; rev/anal of cash collateral budget thru 5/03	1.40
1/25/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Nexcomm stip	0.30
1/25/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to sixth & Virginia stip, non-disturbance & attornment agreement	0.20
1/25/03	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev/com to revised confidentiality agreement relating to Special Counsel investigation	0.70
1/26/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to AT&T/MFN settlement agreement	1.40
1/26/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of list of transactions & exhibits for AT&T deal	2.80
1/27/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call with Goldman on intercreditor analysis & jr secured collateral	0.30
1/27/03	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev/anal of final conf agree for Special Counsel	0.50
1/27/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Brightwave rejection	0.20
1/28/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev corr from HILCO on misc asset sales	0.20
1/28/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to the balcklined version of the Employee Plans	1.00
1/28/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to San Jose real estate summary	0.30
1/28/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Zellen summary	0.20
1/29/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Westin bldg stip	0.20
1/29/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Nexcom settlement	0.30
1/29/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Adelphia settlement	0.40
1/29/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 4/02-12/02 A/R rollforward by customer	1.30
1/29/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 1/24 A/R aging report by division	1.20
1/30/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Level 3 offer	0.40
1/30/03	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; rev/com to Committee limited objection to cash collateral	0.40
1/30/03	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 12/02 monthly operating report	1.60
1/30/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev corr on Starbase stip	0.20
1/30/03	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on interco issues, asset sales	1.00
1/31/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Counsel on Lehman notes, collateral	0.60
1/31/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of secured claims master, security interest analysis	1.50
1/31/03	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Goldman on collateral underlying jr secureds	0.40

Date	Professional	Activity	Description	Time Spent
1/31/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of revised employee plans & detail charts	0.80
1/31/03	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Brightwave motion	0.30
Clifford Zucker Total				422.10
12/19/02	Kevin Clancy	Br preference	Telephone conference with CZ and special counsel to discuss IPO and solvency issues.	1.00
12/19/02	Kevin Clancy	Br preference	Telephone conference with KD regarding spinning". "	0.20
12/23/02	Kevin Clancy	Br preference	Telephone conference with special counsel regarding solvency analysis and IPO issues.	0.50
Kevin Clancy Total				1.70
10/1/02	Kevin DeLuiSe	Br cash col bud	Prepare/review cash collateral budgets - meeting with FTI re: reporting of C/R, billings and analysis of operations	0.60
10/1/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of post petition AP for 7/02-9/02 including analysis of aging of same	1.20
10/1/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS/Verizon transaction including analysis of accounting, transaction history and analysis/reading of documents	1.60
10/1/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities re: October 2001 transaction, subsidiary guarantees etc.	0.20
10/1/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Intercompany transactions and balances - including discussions/meetings with ZC	0.60
10/1/02	Kevin DeLuiSe	Br oper results	Reviewed Debtor's post-petition operating results for July and August 2002 and analysis of same vs. budget as adjusted for GAAP	3.50
10/2/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of AP and accrued expenses for 7/02, 8/02 and 9/02. Discussions with Finance staff and ZC to discuss same.	2.40
10/2/02	Kevin DeLuiSe	Gen meetings	Meetings with Parties to Case re: weekly update meeting with ZC and FTI	1.80
10/2/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS Verizon matter and meeting with MFN staff and Lazard to gather information for presentation to Committee	1.40
10/2/02	Kevin DeLuiSe	Br Flash Report	Prepare/review flash report for period ending W/E 9/30/02. Review of weekly results, including meeting with MFN staff.	1.50
10/2/02	Kevin DeLuiSe	Br oper results	Reviewed Debtor's post-petition operating results for the month of August 2002. Compared Budget (on a GAAP basis) to Actual	1.20
10/2/02	Kevin DeLuiSe	Br Flash Report	Prepare/review flash report for period ending 9/30/02.	1.40
10/2/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities, review of interco transactions, both domestic and foreign and discussions with ZC	0.30
10/3/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of July and August 2002 actual A/P	0.60
10/3/02	Kevin DeLuiSe	Br Flash Report	Prepare/review flash report for period ending 9/27 - review and edit in preparation for committee meeting	1.30
10/3/02	Kevin DeLuiSe	Br Projections	Prepare/review cashflow projections review and analysis of Capex budget for 18 week period ended Jan 31, 2003.	0.40
10/3/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS matter. Preparation/review of jointly prepared memo with Lazard	0.60
10/3/02	Kevin DeLuiSe	Br Asset/Liab.	Investigate and analyze assets and liabilities re: CSX settlement/reneg proposed settlement. Meeting with in house Counsel to discuss same	1.10
10/3/02	Kevin DeLuiSe	Br Com. Mtg.	Attendance at Committee meetings - preparation of notes including AP, variance analysis and receipts	1.60

Date	Professional	Activity	Description	Time Spent
10/3/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.80
10/3/02	Kevin DeLuise	Gen corres rev.	Obtained, reviewed and forwarded D&O policies to Counsel	0.40
10/3/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Williams negotiation/proposed settlement	0.50
10/3/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities meeting with ZC to discuss intercompany balances as of May 19, 2002, including foreign and domestic	1.10
10/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: discussion with Rob Sokota regarding JUS sale of STM's	0.20
10/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Utilisave consulting retention matter	0.40
10/7/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS including reading Lazard/JHC memo	0.30
10/7/02	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: preparation of weekly update agenda items for ZC	0.80
10/7/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of intercompany balances for foreign and domestic affiliates, including phone conversation with ZC	1.40
10/7/02	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: cash collateral extension	0.60
10/7/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of revenue receipts	0.50
10/7/02	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents analysis of various motions and objections	0.60
10/8/02	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents re: JUS memo	0.40
10/8/02	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets	2.20
10/8/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: review intercompany balances for foreign and domestic entities including meetings with ZC	2.90
10/8/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for July 2002 including analyzing budget as adjusted for GAAP and compared same to Actual	1.10
10/8/02	Kevin DeLuise	BR Analyze A/R	Analyzed aging for post petition period	0.80
10/8/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/4	2.40
10/8/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/4 including analysis of variances	1.60
10/8/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements re: analysis of cash bleed	0.90
10/9/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR for 5/19-Aug 31, 2002 period including billings and collections by age and business unit	2.60
10/9/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: October 2001 transaction	0.80
10/9/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of debt structure	1.00
10/9/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/4	1.80
10/9/02	Kevin DeLuise	Br Projections	Analysis of cash bleed for the 18 weeks ended Jan 31, 2003	0.60
10/9/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS update from Rob Sokota	0.40
10/9/02	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: weekly update meeting	1.40
10/9/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR (billings and collections), review rollforward and compared same to 8/15 business plan, weekly results for committee report	2.60
10/9/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: review intercompany balances for foreign and domestic entities including meetings with ZC	1.20

Date	Professional	Activity	Description	Time Spent
10/10/02	Kevin DeLuise	Br review trans	Telephone conference with Maryann Baldwin and Rob Sokota re: Oct 2001 transaction, Bechtel and Level 3 matters	0.50
10/10/02	Kevin DeLuise	Br Report	Prepare report on findings preparation for weekly committee call	1.80
10/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: review intercompany balances for foreign and domestic entities including meetings with ZC	1.20
10/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Diligence in the Utilisave retention matter	0.80
10/10/02	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents read intercreditor agreements re: Citibank perfection memo	1.10
10/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: asset sales - Hilco liquidation list	0.80
10/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities review of various motions	0.80
10/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: October 2001 transaction	0.50
10/10/02	Kevin DeLuise	Br Report	Prepare report on findings prepare for committee call	0.50
10/10/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.50
10/14/02	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents re: Greenhill retention matter. Compared document to agreements in other matters.	0.90
10/14/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: followup on Utilisave references.	0.10
10/14/02	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: preparation for weekly status meeting with Company and Bank's advisors.	0.30
10/14/02	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents. Read e-mails and analysis of projects in process.	0.20
10/15/02	Kevin DeLuise	BR Analyze A/R	Analysis AR for non recurring and monthly recurring revenue.	1.20
10/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of intercompany transactions (goodwill)	0.20
10/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of AP and accrued liabilities as of September 30, 2002. Compared same to prior periods-analyzed changes.	1.50
10/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Utilisave open issues.	0.50
10/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Impala June 2002 fees. Includes discussions with S. Reitano and Seven Rivera. Reviewed Impala engagement letter.	0.90
10/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Intercreditor agreements.	0.40
10/15/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/11/02.	1.60
10/16/02	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: weekly update meeting	0.80
10/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Impala June 2002 fees including discussions with Reitano.	0.50
10/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of AP and accrued expenses for September 2002.	1.20
10/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of interco's at subsidiary level.	0.50
10/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of upstream loan guarantees, including discussions with Seven Rivera and MFN Finance staff.	0.60
10/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: CSX	0.30
10/16/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/11 - review weekly operations and AP.	2.10

Date	Professional	Activity	Description	Time Spent
10/16/02	Kevin DeLuise	Br Report	Prepare report on findings re: preparation of report for weekly committee meeting	1.80
10/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Utilisave motion - prepared summary and discussed same with Counsel	1.00
10/17/02	Kevin DeLuise	BR Analyze A/R	Analysis of NRV for June - August 2002.	1.30
10/17/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Interco analysis regarding upstream guarantees and analysis of MFN vs. MFNS assets and liabilities.	0.90
10/17/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: CSX deal. Read terms and discussed issues with MFN staff.	0.80
10/17/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: asset sales of HI Tec generators located at SJ4 and Elmwood Park. Meetings and discussions with S. Reitano, Jack Joyce and Dana Frix.	2.60
10/17/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings preparation for meeting, including followup on facts concerning AP and accrued expenses (e.g. cap leases information and cash receipts for current week).	0.80
10/17/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of various motions - Priceline, Volvo etc.	0.60
10/17/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.40
10/18/02	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents re: motions and orders regarding executory contracts, peering contracts, Lightwave and SBC motions.	2.60
10/18/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: sale of hi tec generators (discussions with Reitano and Sokota)	0.30
10/18/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of miscellaneous assets sales	0.40
10/18/02	Kevin DeLuise	BR Analyze A/R	Analysis of weekly receipts	0.10
10/18/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: p/c with Sokota regarding sale of Phoenix duct to AGL. Followup calls to D. Frix.	0.20
10/21/02	Kevin DeLuise	Br review trans	Telephone conference with MFN Counsel regarding Seattle Data Center sale.	0.20
10/21/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Impala fees	0.10
10/21/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of L/C's (.5) including followup calls with Committee Counsel (.3)	0.80
10/21/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Analysis of executory contracts including SBC Collocation Cages (.1) and Peering Agreements (.1)	0.20
10/21/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities - Analysis of executory contracts re: Business case for 250 Chestnut.	0.80
10/21/02	Kevin DeLuise	Br histor info	Review/analyze historical information re: analysis of foreign affiliates balance sheets and operations for 8/2002.	0.90
10/22/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities - Analysis of rejection of miscellaneous (43) executory contracts.	1.30
10/22/02	Kevin DeLuise	Gen tax return	Prepare/review tax returns. Review of FY 2000 tax returns (including separate company B/S and Operations)	1.10
10/22/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of Oct 2001 transactions and documents.	2.70
10/22/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of L/C's. Review revised documents and revised requirements, including phone conversations with Counsel and meetings with Company (Chris Murano).	1.60

Date	Professional	Activity	Description	Time Spent
10/22/02	Kevin DeLuse	Br cash	Analyze/reconcile CR's and disbursements. Obtained bank account and balance information for Counsel.	0.40
10/22/02	Kevin DeLuse	Br Asset/Liab.	Meetings with Parties to Case: with Denise Lorenzo regarding information requests - Capex, AR/Billings/NRR, Vendor Agreements, Seattle DC close.	0.70
10/22/02	Kevin DeLuse	Br Flash Report	Prepare/review flash report for period ending w/e 10/18	1.30
10/22/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of foreign balance sheets and operations as of Aug 2002.	0.90
10/22/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of executory contracts re: lease rejections Lightwave Circuit Leases	0.30
10/22/02	Kevin DeLuse	BR Analyze A/R	Analysis of weekly aging as of 10/18/02	0.40
10/23/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of AP and accrued expenses. Verify accuracy of revised information as of 9/30/02.	0.80
10/23/02	Kevin DeLuse	Br Flash Report	Prepare/review flash report for period ending w/e 10/18	1.10
10/23/02	Kevin DeLuse	Br histor info	Review/analyze historical information analysis of Oct 2001 financing transaction.	3.10
10/23/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of Debt	1.80
10/23/02	Kevin DeLuse	Br Asset/Liab.	Receipt and review of correspondence/documents re: Debt memo	0.80
10/23/02	Kevin DeLuse	Gen meetings	Meetings with Parties to Case re: weekly update status meeting	0.90
10/23/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities of foreign subs as of 8/2002. Compared same to handout of foreign ops received during weekly update meeting.	0.90
10/23/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities re: executory contracts - 250 Chestnut/225 Pine Street	0.20
10/24/02	Kevin DeLuse	Br Flash Report	Prepare/review flash report for period ending w/e 10/18 for distribution	0.50
10/24/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of debt	1.00
10/24/02	Kevin DeLuse	Br Com. Mtg.	Attendance at Committee meetings	0.80
10/24/02	Kevin DeLuse	Br histor info	Review/analyze historical information re: Oct 2001 financing transaction	1.80
10/24/02	Kevin DeLuse	Br histor info	Review/analyze historical information re: analysis of foreign subs including discussions with Denise Lorenzo concerning inaccuracies of handout	0.20
10/24/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Analysis of CSX settlement agreement, including meetings with Doug Jendras and conversations with Dana Frix concerning same matter.	1.50
10/24/02	Kevin DeLuse	Br oper results	Reviewed Debtor's post-petition operating results re: analysis of cash bleed for post petition period	0.30
10/24/02	Kevin DeLuse	Br Com. Mtg.	Attendance at Committee meetings re: Preparation for committee meeting	2.00
10/25/02	Kevin DeLuse	Br histor info	Review/analyze historical information re: Oct 2001 review cash transactions (9 months activities) of investment account	1.30
10/25/02	Kevin DeLuse	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of A) Sprint B) ATT fiber swap 3) JUS 4) property taxes	0.30
10/25/02	Kevin DeLuse	Br oper reports	Preparation of reports to U.S. Trustee for Sept 2002. Review and analysis	1.10
10/25/02	Kevin DeLuse	Br review trans	Telephone conference with Ryan Vetsch concerning ATT fiber swap	1.00
10/25/02	Kevin DeLuse	Br cash	Analyze/reconcile CR's and disbursements analysis of cash bleed for post petition period	0.50

Date	Professional	Activity	Description	Time Spent
10/25/02	Kevin DeLuise	Br histor info	Review/analyze historical information analysis of foreign subs	0.60
10/25/02	Kevin DeLuise	Br Asset/Liab.	Telephone conference with Ryan Vetsch concerning cash bleed, interco analysis and substantive consolidation matters	0.40
10/28/02	Kevin DeLuise	Br review trans	Meetings with Parties to Case re: MFN Counsel and Robert Cotton to analyze and discuss ATT fiber swap	1.30
10/28/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Interco analysis for 4/01 and 8/02	2.20
10/28/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements - analysis of post petition cash activity	1.00
10/29/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Interco analysis as of 4/2001	0.20
10/29/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements re: analysis of post petition cash activity, AP and Accrued Expenses. Prepared chart for weekly committee meeting summarizing same	3.20
10/29/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/25	1.30
10/29/02	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee. Review/analysis of Sept 2002 results	1.20
10/29/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/25	1.20
10/29/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results- Review of Sept 2002 financial package	1.30
10/29/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Executory contracts Lightwave circuit lease rejections	0.30
10/30/02	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: weekly update meeting	0.60
10/30/02	Kevin DeLuise	Br review trans	Telephonic meeting with R. Vetsch concerning interco analysis and ATT	0.40
10/30/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: meeting/discussion with ZC regarding interco analysis	0.60
10/30/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/25	2.20
10/30/02	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: followup meeting with Denise Lorenzo concerning revenue/receipts characterization and diligence	0.50
10/30/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: ATT analysis, including meeting with MFN staff, Goldman and ZC. Followup meeting	1.60
10/30/02	Kevin DeLuise	Br Asset/Liab.	Telephone conference with Committee Counsel re: Oct 2001 transactions and upstream guarantees	0.30
10/30/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of Oct 2001 transaction and debt (including discussions with MFN staff and ZC)	0.50
10/30/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results as of Sep 2002	1.60
10/30/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 10/25	1.30
10/30/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of Debt, including meetings with Russ Kemp	0.90
10/31/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of ATT fiber swap transaction.	0.70
10/31/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of interco transactions. Summarized findings of analysis, including review of ZC preliminary results and analysis	1.20
10/31/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results analysis of fiber bookings report	0.60
10/31/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts-Verizon Circuit leases.	0.30
10/31/02	Kevin DeLuise	BR Analyze A/R	Analysis of weekly aging as of 10/25/02	0.50

Date	Professional	Activity	Description	Time Spent
10/31/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings review report to Committee, including revisions and edits	0.60
10/31/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.50
10/31/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Meeting with former controller to discuss historical financial results.	1.20
10/31/02	Kevin DeLuise	Br review trans	Telephone conference with Lazard and Counsel re: Seattle Data Center proceeds, CSX updates	0.20
10/31/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of monthly AP and accrued expenses for June - Sep 2002 period	0.50
10/31/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings, prepare for call (weekly operations, post petition cash flow, BvA operations of Sep 2002)	2.20
11/1/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Review asset sale file, reconcile same and amounts due bank.	0.70
11/1/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Oct 2001 closing documents and disposition of loan proceeds, including inflows and outflows for Oct 2001-May 2002 timeframe.	2.10
11/1/02	Kevin DeLuise	Br Asset/Liab.	Telephone conference with Christi Rivera of Chadbourne re: upstream guarantees and interco analysis	0.30
11/1/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of Sprint agreement including reading of summary and preparation of notes for meetings	1.80
11/1/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of executory contracts rejections of 11 various contracts-read order and analysis and compared same to Business Plan.	1.30
11/1/02	Kevin DeLuise	Br histor info	Review/analyze historical information re: 10/01 upstream guarantee analysis, including review of 9/30/01 T/B to determine separate company balance sheet. Discussions with Denise from ZC to ascertain proper accounts.	1.40
11/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Motion to reject various (11) executory contracts including meetings with Company counsel. Prepared summary of findings for Committee.	2.60
11/4/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of Oct 2001 transaction including review of financial data for 9/2001-11/2001 period (J/E's and documents). Additionally, reviewed interco transactions and balances.	3.20
11/4/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of separate company balance sheets.	0.50
11/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint transaction, including review of documents and discussions with FTI's Andrew Ritter.	0.50
11/4/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of daily receipts including followup of MSFT proceeds	0.20
11/4/02	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of prepetition A/P, including discussions with Russel Kemp and Stacy D'Aurio regarding claims.	1.30
11/5/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of foreign subsidiaries balance sheet and operating statements	0.50
11/5/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of cash receipts for week ended 11/1 and compared same to budget. Sent e-mail regarding the collection of Seattle proceeds.	0.30
11/5/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint transaction, including review of documents and summary. Discussed same with Andrew Ritter of FTI/Kahn.	1.00

Date	Professional	Activity	Description	Time Spent
11/5/02	Kevin DeLuise	Br histor info	Review/analyze historical information of Oct 2001 financing transaction. Analysis of books and records, including AJE's for Sept - Oct 2001 time period.	3.00
11/5/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts, including various (#43) executory contracts and various (#11) executory contracts. Meetings with counsel for MFN (Jill Sanford) and e-mails with Karen Lee discussing same.	1.00
11/5/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of seperate company balance sheet for Sept 2001 regarding Oct 2001 financing transaction.	1.00
11/5/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Debt analysis - Analysis of corp debt, including discussion with Controller and Counsel (Christi Rivera).	1.00
11/5/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of upstream guarantees. Analysis of flow of funds during Oct 2001 and subsequent months tracing Citicorp closing proceeds allocation among subsidiaries. Discussions with Controller and Christi Rivera re: approach and analysis prepared by JHC.	2.50
11/6/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint transaction	0.70
11/6/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts including real estate matter, 11 various contracts	0.60
11/6/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of asset sale proceeds and proceeds transferred to Citibank.	0.50
11/6/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of October 2001 closing activity (1.5) and meeting with Controller regarding disbursements made on behalf of operating subs (.6).	2.10
11/6/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Meeting with AP Supervisor re: payments from Oct 2001 proceeds to vendors	0.40
11/6/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Preparation of analysis that designates disbursements of Oct 2001 proceeds to operating subs with respect to upstream guarantees	2.50
11/6/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Preparation of analysis to trace Oct 2001 net proceeds from MFN to operating subs	2.00
11/6/02	Kevin DeLuise	Br preference	Telephone conference with Seven Rivera and Christi Rivera to review charts and strategies regarding potential avoidance actions with respect to upstream guarantees	1.50
11/6/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR aging as of 11/1/02.	0.50
11/7/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of foreign subs as of 8/2002	1.00
11/7/02	Kevin DeLuise	Br preference	Telephone conference with Counsel and Special Counsel re: various matters	1.20
11/7/02	Kevin DeLuise	Br preference	Telephone conference with Special Counsel Norm Eisen and Steve Salky re: summary of matters relating to potential fraudulent conveyances.	0.50
11/7/02	Kevin DeLuise	Br preference	Meetings with Parties to Case re: preparation for meeting with Special Counsel.	0.50
11/7/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	0.80
11/7/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of consolidating balance sheet as of 9/30 and 10/31 re: fraudulent conveyances and upstream guarantees	2.00

Date	Professional	Activity	Description	Time Spent
11/7/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts re: real estate rejections and property abandonment including meetings with Jeff Rock.	1.00
11/7/02	Kevin DeLuise	Br review trans	Telephone conference with Karen Lee re: status of contract rejections	0.20
11/7/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings. Prepared for weekly committee call	0.60
11/8/02	Kevin DeLuise	Br histor info	Review/analyze historical information re: Upstream guarantees-shared information with Special Counsel, including discussions with Counsel to discuss same. Forwarded bank docs and other information to Counsel.	0.60
11/8/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of rejection of 5800 Granite Parkway. Prepared summary for Counsel and Committee.	1.10
11/8/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of rejection of Ashford and Marconi. Revised summary based on new facts and circumstances and forwarded summary to Counsel.	1.20
11/8/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Executory contracts XO (.2) and UUNET (.2) motions	0.40
11/8/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Continuing analysis of rejection of 11 various contracts and revised summary and forwarded same to Counsel	0.60
11/8/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Prepared e-mail status summary of executory contract rejections to Counsel and RP.	0.50
11/8/02	Kevin DeLuise	Br preference	Receipt and review of correspondence/documents read Spitzer complaint	0.50
11/14/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR aging we 11/18.	0.40
11/14/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of cash and sales forecasts	0.10
11/14/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results of non debtor foreign operations as of 8/02	0.20
11/14/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 2 w/e's 11/8/02	1.10
11/14/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of separate company balance sheet for 9/01.	0.20
11/14/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.00
11/14/02	Kevin DeLuise	Br histor info	Read Spitzer complaint and analysis of payments by MFN to SSB.	0.50
11/14/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Separate company balance sheet re: insolvency analysis (.5), including discussion with Bradely Meyer re: valuations (.2).	0.70
11/14/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Spoke to Gerri Richicci re: historical accounting information regarding Oct 2001 timeframe	0.20
11/14/02	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Reviewed preliminary claims information prepared by BSI	0.50
11/14/02	Kevin DeLuise	Br preference	Telephone conference with Special Counsel re: upstream guarantees, insolvency issues, etc.	1.50
11/15/02	Kevin DeLuise	Br preference	Office conference with RP and SS re: requirements of Counsel regarding upstream guarantees and insolvency analysis.	0.50
11/15/02	Kevin DeLuise	Br review trans	Telephone conference with Andrew Moorley of Level 3 regarding interest sale of company.	0.30
11/15/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of Oct 2001 A/P and A/E, including comparison to 9/02 and investigation of variances.	0.60

Date	Professional	Activity	Description	Time Spent
11/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts, specifically Ashford and Marconi lease restoration provisions and abandonment of assets.	0.30
11/15/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of 9/2001 balance sheet re: sepc balance sheets	1.20
11/15/02	Kevin DeLuise	Br preference	Receipt and review of correspondence/documents. Read Spitzer complaint.	1.10
11/15/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Review foreign non debtor subs operations as of 8/02.	1.00
11/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts, specifically Ashford and Marconi lease restoration provisions and abandonment of assets. Sent e-mails to Counsel re: summary of same.	0.50
11/15/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint transaction. Evaluate amendment including p/c with Andrew Ritter of FTI.	0.50
11/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of the 11/15 Business Plan and comparison to same to 8/15 Business Plan.	2.80
11/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan including discussions with Lazard in preparation of preliminary report to Committee.	0.50
11/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan including meetings with MFN finance staff.	0.50
11/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Conference with MFN staff and Zolfo Cooper to discuss 11/15 Business Plan.	0.60
11/18/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of 9/01 financial information and preparation of sepc balance sheet re: insolvency analysis.	1.00
11/18/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for 10/2002 MOR's.	0.60
11/18/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of 10/02 AP and AE, including variances.	0.40
11/18/02	Kevin DeLuise	Gen corres	Preparation of memo to counsel regarding findings of flow of funds of 10/01 financing proceeds.	0.40
11/18/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of disbursements to SSB (10/97-10/01) including review of documents and discussions with finance staff.	0.60
11/18/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of flow of funds from 10/2001 financing proceeds re: upstream guarantees.	2.90
11/19/02	Kevin DeLuise	Br Projections	Telephone conference with Lazard team to discuss preliminary report to Committee.	0.40
11/19/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts regarding Ashford and Marconi asset abandonment matter. Discussion of matter with Counsel.	0.30
11/19/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Preparation of sepc balance sheets from 9/30/01 trial balance re: Insolvency Analysis.	3.00
11/19/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Discussion with Russel Kemp of ZC re: intercompany receivables.	0.20
11/19/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of AP and AE as of Oct 31, 2002. Analyzed variance and changes from prior period.	0.50
11/19/02	Kevin DeLuise	Br preference	Telephone conference with Special Counsel regarding payments to SSB and Citibank Commitment letters and other documents (.5). Followup meeting with MFN in house Counsel regarding Citibank docs (.4).	0.90

Date	Professional	Activity	Description	Time Spent
11/19/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts regarding Ashford and Marconi asset abandonment matter. Discussion of matter with Jeff Rock from MFN.	0.50
11/19/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint transaction.	0.40
11/19/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan including discussions with MFN staff.	2.10
11/19/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Continued analysis of flow of funds of Oct 2001 financing and prepared e-mail memo for Special Counsel summarizing findings. Followup phone call to discuss same.	2.00
11/20/02	Kevin DeLuise	Br histor info	Analysis of payments to SSB for the period from 10/97-10/01, including review of offering documents.	2.00
11/20/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for Oct 2002, analysis of AP and AE.	0.70
11/20/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint (pre-meeting).	0.50
11/20/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis with MFN (Mike Driscoll and Robert Bruno) re: economics and mechanics of assumption and amendment of Sprint transaction.	0.90
11/20/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis and summary of Sprint transaction for Committee and Counsel.	2.60
11/20/02	Kevin DeLuise	Br Asset/Liab.	Meetings with Parties to Case: with Russel Kemp of ZC regarding intercompany analysis and dividend analysis.	0.50
11/20/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan.	1.00
11/20/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of Zolfo Coopers debt recovery and dividend analysis	0.50
11/20/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of 9/30/01 trial balance to determine sepc balance sheets re: insolvency analysis.	1.50
11/21/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Followup on status on sale of hi-tec generators.	0.50
11/21/02	Kevin DeLuise	Br Report	Prepare report on findings. Preparation of report on 11/15 Business Plan summary for the Committee, including several discussions with Lazard team.	1.10
11/21/02	Kevin DeLuise	Br Projections	Meetings with Parties to Case re: Meeting with Lloyd Jarkow re: 11/15 Business Plan assumptions.	1.00
11/21/02	Kevin DeLuise	Br Report	Prepare report on findings. Preparation/review of report on 11/15 Business Plan summary for the Committee.	1.70
11/21/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan, including discussion with Lazard team and Lloyd Jarkow.	0.30
11/21/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 11/15	1.20
11/21/02	Kevin DeLuise	Br Report	Meetings with Parties to Case re: with CFO re: 10/02 operations and presentation to Committee.	1.00
11/21/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Sprint transaction.	0.20
11/21/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of CR's by aging bucket.	0.50
11/21/02	Kevin DeLuise	Br histor info	Analysis of payments to SSB, including review of all closing documents.	1.20
11/21/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results B v. A analysis for 10/02.	0.80

Date	Professional	Activity	Description	Time Spent
11/22/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings at Counsel's office to discuss 11/15 Business Plan. Includes pre-meeting with Counsel and Special Counsel, premeeting with Committee, meetings with Debtor and representatives to discuss plan and valuations of MFN, post meeting to discuss next steps.	6.00
11/22/02	Kevin DeLuise	Br Projections	Telephone conference with Densie Lorenzo re: meeting with MFN, comments on Bus. Plan, and contact from Lightspeed partners seeking information.	0.30
11/22/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Insolvency analysis of operating guarantor subsidiaries.	1.00
11/25/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of 11/15 Business Plan.	0.80
11/25/02	Kevin DeLuise	Br Case Admin.	Telephone conference with Counsel re: status of case.	0.20
11/25/02	Kevin DeLuise	Br histor info	Phone conversation with Special Counsel regarding insolvency analysis and upstream guarantees.	0.30
11/25/02	Kevin DeLuise	Br Asset/Liab.	Telephone conference with Lazard team re: request for financial data of MFN, including verizon/Lucent debt.	0.50
11/25/02	Kevin DeLuise	Br Projections	Telephone conference with Denise Lorenzo re: 11/15 Business Plan. Sent e-mail to Lazard re: set up meeting to discuss same.	0.50
11/25/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Insolvency analysis of Sept 30, 2001 balance sheet data.	1.20
11/25/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan, including analysis of Debtors summary and Greenhill report.	2.30
11/25/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of collections by aging basket.	0.50
11/25/02	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee. Oct 2001 report.	0.50
11/25/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of rejection of executory contracts re: UUnet circuit leases (.2) and WCOM circuit lease (.2).	0.40
11/25/02	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents. Review of weekly calendar.	0.20
11/25/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of JHC 11/02 fees.	0.30
11/25/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of executory contracts re: motion to reject 6 circuit leases.	0.40
11/26/02	Kevin DeLuise	Br Projections	Meetings with Parties to Case: meeting with ZC and Company to discuss BP and the status of other matters i.e. NOL analysis, sale of assets and property tax matter.	0.50
11/26/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of 11/15 Business Plan. Preparation for meeting with MFN re: agenda items.	0.50
11/26/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 11/15 Business Plan.	1.00
11/26/02	Kevin DeLuise	Br Projections	Meetings with Parties to Case: meeting with ZC and Company's sales team regarding revenue assumptions used in 11/15 Business Plan.	1.00
11/26/02	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee re: Oct 2002 report.	0.50
11/26/02	Kevin DeLuise	Br Projections	Meetings with Parties to Case: Meetings with Greenhill regarding valuation assumptions.	1.00
11/26/02	Kevin DeLuise	Br Report	Prepare report on findings. Review report to Committee.	1.00
11/26/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of post petition cash bleed. Updated thru 11/22/02.	0.50
11/26/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Review of 10/02 AP aging to ascertain variance information.	0.50

Date	Professional	Activity	Description	Time Spent
11/26/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending for the 2 w/e 11/22 weekly operations.	0.50
11/26/02	Kevin DeLuise	Br Projections	Meetings with Parties to Case: meeting with Lazard team re: next steps.	0.80
11/27/02	Kevin DeLuise	Br doc response	Respond to document request. Respond to request from holder of unsecured bonds. Including discussion regarding Sept 2002 MOR (.4) and discussion with Counsel regarding authorization to release same (.3)	0.70
11/27/02	Kevin DeLuise	Br Asset/Liab.	Telephone conference with MFN's General Counsel and COO re: debt restructuring and effect on KERP.	0.40
11/27/02	Kevin DeLuise	Br Report	Prepare report on findings to Committee for 2 w/e's 11/22/02.	2.40
11/27/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the 2 w/e's 11/22/02.	1.00
11/27/02	Kevin DeLuise	Br oper results	Telephone conference with Denise Lorenzo from ZC regarding payments to Conrail (cap lease) and effect on AP and AE.	0.30
11/27/02	Kevin DeLuise	Br oper results	Telephone conference with Debbie Beals (Counsel for MFN) re: payments to Conrail.	0.30
11/27/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of AP and AE for Committee report.	0.40
11/27/02	Kevin DeLuise	Br doc response	Respond to document request. Respond to request from holder of unsecured bonds.	0.20
12/2/02	Kevin DeLuise	Br Asset/Liab.	Responded to FTI's e-mails to/from FTI re: equitable subordination of Kluge's interest.	0.50
12/2/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of cash receipts for previous four weeks and analysis of unfavorable variances. Sent e-mail to Zolfo regarding same for feedback.	0.40
12/2/02	Kevin DeLuise	Br doc response	Telephone conference with Norm Eisen re: development of document request.	0.20
12/2/02	Kevin DeLuise	Br doc response	Respond to document request. Assisted special counsel in developing document request list.	1.00
12/3/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Preparation for meeting with Company and Zolfo (.4). Meeting with Denise of Zolfo regarding open items, claims and collections, etc (.6).	1.00
12/3/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meetings with sales team, Greenhill, Zolfo and FTI to discuss sales assumptions in Nov business plan.	1.00
12/3/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meeting with Doug Jendris, Zolfo and FTI to discuss capex assumptions in Nov business plan.	1.00
12/3/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Participation in marketing presentation and new business growth prospects in contrast to the Nov business plan.	1.00
12/3/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meetings with Lazard team regarding take aways from previous meetings and meeting with Greenhill concerning valuation methodologies.	2.00
12/4/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of business plan and preparation of outline for Committee.	1.00
12/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Review of executory contracts and proposed transactions re: Qwest, employment agreements, Starbase, Bechtel etc.	0.50
12/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Williams adjustment and effect on AP.	0.20
12/4/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of asset sales.	0.10

Date	Professional	Activity	Description	Time Spent
12/4/02	Kevin DeLuise	BR Analyze A/R	Analysis of borrowing base as of 11/29/02	0.50
12/5/02	Kevin DeLuise	Br Report	Prepare report on findings. Preparation of outline for report to Committee (coordination with Lazard).	0.30
12/5/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of business plan in preparation of report to Committee.	0.50
12/5/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Review of executory contracts and proposed transactions including Doherty employment agreement (.2) and Starbase transaction (.2).	0.40
12/6/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Read Qwest memo.	0.50
12/6/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections, including meeting with RP to go over business plan review outline.	0.50
12/6/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections, including discussions with Lazard team regarding business plan review outline.	0.40
12/6/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of support for B.P., including support for sales/revenue, quota files, pipeline and other sales figures.	2.60
12/9/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Qwest motion including phone conference with Seven Rivera and RP.	0.20
12/9/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Preparation of analysis for Ryan Vetsch breaking out contribution of cash revenue by business line.	1.00
12/9/02	Kevin DeLuise	Br Report	Prepare report on findings to Committee regarding preliminary findings on Nov business plan.	0.60
12/10/02	Kevin DeLuise	Br Budget Rev.	Telephone conference with Bob Cotton regarding delivery of layer 2 plan and other matters concerning business plan.	0.40
12/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Qwest matter settlement proposal- read documents and summary (1.0), including discussion with RP on same (.8).	1.80
12/10/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of cash receipts and unfavorable variances to plan.	0.20
12/10/02	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation in preparation of report to Committee.	0.20
12/10/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of Nov business plan in preparation of report to committee.	2.20
12/10/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Qwest transaction, including review of issues.	0.50
12/11/02	Kevin DeLuise	Br Report	Preparation of report to committee regarding business plan overview.	1.00
12/11/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of materials provided by sales team relating to revenue assumptions.	1.50
12/11/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Review of Nov 2002 revenue results and discussions with CFO regarding same.	0.20
12/11/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of Capex by type (i.e. customer driven, overbuilds, expansion of network), including meetings with Lloyd Jarkow and discussions with Lazard team.	3.50
12/11/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of NRC revenue relative to capex, including discussions with Lloyd Jarkow and Lazard team.	1.00
12/11/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of AR collections for 5 weeks ended 12/6 highlighting unfavorable variances. Discussions with Zolfo regarding reasons for same.	2.50

Date	Professional	Activity	Description	Time Spent
12/11/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for 2 weeks ended 12/6	0.50
12/12/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of sales department presentations regarding sales plan and quotas including discussions with Lloyd Jarkow and Bernadette Diaz.	1.70
12/12/02	Kevin DeLuise	Br oper results	Prepare/review operating results period ending 2 weeks ended 12/6/02.	2.00
12/12/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR collections for the 5 weeks ended 12/6 and comparison to 8/15 and 11/15 business plans. Discussions with Zolfo regarding unfavorable results.	2.50
12/12/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	0.60
12/12/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of 11/02 AP and Accrued expenses. Analysis of same to 10/02 AP to identify changes.	1.00
12/12/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 2 weeks ended 12/6/02.	1.20
12/13/02	Kevin DeLuise	Br Case Admin.	Telephone conference with Morgan Stanley bond holder re: status and progression of case.	0.30
12/13/02	Kevin DeLuise	Br fee app	Prepare/review fee application for Nov 2002.	0.30
12/15/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review sales plan assumptions. Reconciled to business plan. Prepared/summarized findings relating to same for report to Committee.	3.00
12/16/02	Kevin DeLuise	Br claim recon	Telephone conference with Sokota, Greenhill, Lazard re: a) treatment of asset sale proceeds and effect on claims analysis b) Lucent claim.	1.00
12/16/02	Kevin DeLuise	Br Report	Prepare report on findings regarding Nov Business Plan, including revenue by business line, sales plan assumptions, capex and valuations.	5.30
12/16/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of AP and AE for Nov 2002.	0.50
12/16/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR rollforward to Nov 30, 2002.	0.50
12/17/02	Kevin DeLuise	Br Report	Prepare report on findings. Review of report to Committee.	1.00
12/17/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of plan, including discussion of same with Lazard team re: capex, deferred revenue treatment, claims and NRC revenue.	1.00
12/17/02	Kevin DeLuise	BR Analyze A/R	Review of AR aging and collections thru 12/13.	1.00
12/17/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meetings with Company to correlate sales plan to business plan.	2.20
12/17/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of business plan revenue assumptions including churn rates, retention rates and industry comps.	1.00
12/17/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meeting to discuss business plan with FTI and Company.	2.00
12/17/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of capex, including meetings with Doug Jendras.	1.00
12/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meeting with Tom Wilson regarding pipeline.	1.00
12/18/02	Kevin DeLuise	Br Report	Prepare report on findings. Review report to Committee on business plan.	2.00
12/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Reviewed assumptions in business plan.	0.80
12/18/02	Kevin DeLuise	BR Analyze A/R	Analysis of rollforward of AR and cash receipts to identify causes of unfavorable variances.	0.50
12/18/02	Kevin DeLuise	BR Analyze A/R	Review of sales contracts.	1.70
12/18/02	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Capex meeting with Doug Jendras, Zolfo and FTI.	1.30

Date	Professional	Activity	Description	Time Spent
12/19/02	Kevin DeLuise	Br preference	Telephone conference with K. Clancy re: spinning".	0.20
12/19/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of upstream guarantees.	0.20
12/19/02	Kevin DeLuise	Br Report	Prepare report on findings. Report to Committee, incl. phone conversation with Lazard team re: revenue assumptions and treatment of Kluge portion of bank debt.	2.30
12/19/02	Kevin DeLuise	Br preference	Telephone conference with Zuckerman Speader to discuss upstream guarantees, deepening insolvency and Spitzer complaint.	1.00
12/19/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Prepared data and sent same to special Counsel regarding Sept and Oct 2001 balance sheet.	0.40
12/19/02	Kevin DeLuise	Br Report	Prepare report on findings. Discussion with Lazard content on report.	0.30
12/19/02	Kevin DeLuise	Br Report	Prepare report on findings. Question and info request to discuss treatment of miscellaneous asset and bank paydown. Discussions among Lazard, KC, Greenhill and Zolfo.	0.50
12/19/02	Kevin DeLuise	BR Analyze A/R	Analysis of contract renewals, defined scope and procedures.	0.30
12/20/02	Kevin DeLuise	Br Asset/Liab.	Receipt and review of correspondence/documents. Read Chadbourne memo on substantive consolidation and JHC/Lazard report in preparation for meeting with Committee.	1.00
12/20/02	Kevin DeLuise	Br Budget Rev.	Meetings with Parties to Case re: pre-meeting among Chadbourne, Lazard and JHC.	0.60
12/20/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Discussion among Dana Frix, Steve Reitano and JHC re: sale of VA3.	0.60
12/20/02	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings (1.9), including preparation (.6).	2.50
12/20/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Qwest matter, including discussions with Ari from Lazard.	0.20
12/20/02	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis of cash receipts.	1.00
12/20/02	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Executory contracts- Qwest matter, including discussions with Lazard and Chadborne.	0.50
12/23/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the 2 weeks ended 12/20.	0.10
12/23/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of MOR for Nov 2002, including AP and AE.	0.20
12/23/02	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee. Reviewed Nov 2002 MOR accounting package.	2.00
12/23/02	Kevin DeLuise	Br review trans	Telephone conference with MFN counsel Bob Goldberg re: Nordstrom contract.	0.10
12/23/02	Kevin DeLuise	BR Analyze A/R	Analysis of AR and CR's with respect to FOCAL filing.	0.50
12/23/02	Kevin DeLuise	Br preference	Telephone conference with Norm Eisen re: upstream guarantees and investigation of company records.	1.50
12/24/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for Nov 2002.	0.50
12/24/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the two weeks ended 12/20 and changes from 8/15 budget to 11/15 budget. Discussions with Denise from Zolfo regarding same.	1.30
12/24/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Review of documents relating to Special Counsel work.	0.80
12/24/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Read documents relating to special counsel work.	1.00

Date	Professional	Activity	Description	Time Spent
12/24/02	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results week ended 12/20 and analyzed change in budgets.	0.50
12/24/02	Kevin DeLuise	Br histor info	Review/analyze historical information. Read documents relating to special counsel work.	0.50
12/30/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending for 2 weeks ended 12/20.	1.00
12/31/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 2 weeks ended 12/20	2.50
12/31/02	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 2 weeks ended 12/20	1.00
1/2/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: ROW;CONI; Sunrise Intl; Nashville ROW; 1500 Champe; 611 W. 6th (1.0) ; VA3 bid procedures (.5)	1.50
1/2/03	Kevin DeLuise	BR Analyze A/R	Aging as of 12/27/02. Including discussions with Denise from Zolfo Cooper.	1.20
1/2/03	Kevin DeLuise	Br Report	Prepare report on findings to Committee for the 2 weeks ended 12/27/02	2.00
1/2/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents of SSB documents.	1.50
1/3/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents re: SSB review documents and prepared notes for discussion and followup.	6.20
1/6/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents re: SSB	5.00
1/7/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the w/e 1/3/03. Discussed variances with Ray Platz to followup with Company.	1.00
1/7/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents re: SSB.	6.30
1/8/03	Kevin DeLuise	Gen tel conf.	Telephone conference with K&L, Salky, Special Counsel re: Spitzer complaint.	1.70
1/8/03	Kevin DeLuise	BR Analyze A/R	Review of AR as of 1/3/03, compared same to prior periods.	0.40
1/8/03	Kevin DeLuise	BR Analyze A/R	re: FOCAL bankruptcy filing.	0.10
1/8/03	Kevin DeLuise	Gen tel conf.	Telephone conference with Ryan Vetsch re: status of case.	0.10
1/8/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents re: SSB including preparation of questions and issues relating to deposition of 1/9/03.	4.30
1/8/03	Kevin DeLuise	Br Report	Prepare report on findings to Committee for the two weeks ended 1/3/03.	2.50
1/9/03	Kevin DeLuise	Gen tel conf.	Telephone conference with Ryan Vetsch re: Committee meeting.	0.20
1/9/03	Kevin DeLuise	Br dividnd anal	Claims distribution analysis. Treatment of GUC \$90M at MFNS level, including discussions with Riker and Lazard.	1.00
1/9/03	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings.	1.10
1/9/03	Kevin DeLuise	Br dividnd anal	Analysis of treatment of GUC at MFNS level vs. MFNI, including discussions with Warren Martin (Riker) (.3)and Ari (Lazard) (.2).	0.50
1/9/03	Kevin DeLuise	Br Report	Prepare report on findings for the two weeks ended 1/3/03.	1.70
1/9/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Drafted notes in preparation for Committee meeting.	0.50
1/9/03	Kevin DeLuise	Br viability	Ascertain viability of Debtor in during FY 2001.	0.50
1/9/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets including discussions of same and extention of exclusivity with Counsel.	0.40
1/10/03	Kevin DeLuise	BR Analyze A/R	AR analysis review and post petition aging trends (.5); collections by business line for Nov-Dec (.5)	1.00
1/10/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Solvency analysis 12/00 through 2001.	1.20

Date	Professional	Activity	Description	Time Spent
1/10/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: including Bechtel; Circuit leases (Focal and Pacific Bell); Standford and various ROW rejections.	1.90
1/10/03	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of CBIZ appraisal documents.	0.80
1/11/03	Kevin DeLuise	Br histor info	Review/analyze historical information and SEC documents Q's and K's FY 2000-2001.	0.80
1/11/03	Kevin DeLuise	Br histor info	Review/analyze historical information with respect to insolvency/deepening insolvency.	0.90
1/11/03	Kevin DeLuise	Br histor info	Review/analyze historical information with respect to insolvency/deepening insolvency.	1.00
1/13/03	Kevin DeLuise	Br fee app	Prepare/review fee application. Estimate of fees for Special Counsel work.	0.80
1/13/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets, including analysis of extension of exclusivity and paydown of bank loan.	0.80
1/13/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Enron/DEA	1.30
1/13/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results to business plan.	1.30
1/13/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Analyzed documents of industry, including white paper reports and industry reports.	1.10
1/13/03	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Review/analysis of updated CBIZ appraisal and impairment information and compared same to previous version.	1.10
1/13/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Discussed revenue, AR and collections with Andrew Ritter from FTI.	0.70
1/13/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents, Daily Deal article, re: SSB matter.	0.30
1/13/03	Kevin DeLuise	BR Analyze A/R	Analysis of AR and collections by business line.	0.60
1/13/03	Kevin DeLuise	Gen tel conf.	Telephone conference with Norm Eisen concerning upstream guarantees, including discussions with Graeme Bush and Norm Eisen.	0.50
1/13/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents. Read SSB documents and discussions with Special Counsel concerning deepening insolvency.	2.50
1/13/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents re: Citibank relief from stay regarding ABV LOC's.	0.40
1/14/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: motion to sell prepetition sales taxes, including discussion with Tax Director of MFN.	1.10
1/14/03	Kevin DeLuise	BR Analyze A/R	Review of AR collections by business line.	0.40
1/14/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: marketing efforts on sale of company, including discussions with Counsel.	0.20
1/14/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: discussed sales tax motion with Counsel.	0.10
1/14/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Discussion with CFO regarding operations, year end audit, impairment issues and KERP, etc.	0.70
1/14/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results: professional fees.	0.50
1/14/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of CBIZ appraisals, including meetings with Kyle Reinhard to discuss asset impairment issues relating to FAS 121 and the amendment of Q's and K's for FY 2000 and 2001.	2.50

Date	Professional	Activity	Description	Time Spent
1/14/03	Kevin DeLuise	Br histor info	Review/analyze historical information relating to SSB matter.	0.50
1/15/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review of claims and distribution analysis in connection with upstream guarantees.	1.40
1/15/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Discussions with Greame Bush re: claims and distribution analysis among operating subs.	0.40
1/15/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Meting with Eisen, Bush and LeMay regarding upstream guarantees and books and records as of Sept 30, 2001.	1.20
1/15/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: DEA contract	0.60
1/15/03	Kevin DeLuise	BR Analyze A/R	Re: retention of D&B	0.20
1/15/03	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Discussions with Counsel re: Kluge	0.10
1/15/03	Kevin DeLuise	BR Analyze A/R	Reconciliation of monthly AR to Montero's daily and weekly reports	0.10
1/15/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results re: professional fees	0.20
1/15/03	Kevin DeLuise	Lit Discovery	Discovery re: SSB matter. Results of deposition, review of SSB documents, liquidation values, etc.	0.40
1/15/03	Kevin DeLuise	Br liquid analy	Prepare liquidation analysis. Analysis of Lazard liquidation analysis.	0.50
1/15/03	Kevin DeLuise	BR Analyze A/R	Analysis of AR by business line for the period from Sept - Dec 2002.	0.60
1/16/03	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: with Committee Chair to discuss sunstantive consolidation issues vs. separate legal entity treatment.	0.50
1/16/03	Kevin DeLuise	Lit Discovery	Discovery. Re: former CFO.	0.20
1/16/03	Kevin DeLuise	Gen traveltime	Travel time. Local travel @ 50%. Meeting in NYC.	1.00
1/16/03	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: MFN management, Counsel, Advisors and Committee to discuss status of case.	2.00
1/16/03	Kevin DeLuise	Br dividnd anal	Review documents and analysis in preparation for meeting with MFN and advisors.	1.00
1/17/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Piller, Inc. amendment to maintenance agreement.	0.20
1/17/03	Kevin DeLuise	Lit Discovery	Discovery. Followup on former CFO matter.	0.10
1/17/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Discussions with bond holder Wexford Capital regarding MOR's.	0.50
1/17/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation.	0.50
1/17/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Joey Faircloth cnsulting agreement	0.20
1/17/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of Bechtel secured position pursuant to memo prepared by Counsel.	0.80
1/17/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Read notices and amendments for 1326 5th Ave, Seattle, WA. Discussed same with RP.	0.30
1/17/03	Kevin DeLuise	BR Analyze A/R	Reconciliation of monthly ABV receipts to daily/weekly report	0.30
1/20/03	Kevin DeLuise	Lit general	Litigation support - general. Review of SSB documents; 12/14/01 Brief Memo and Approval Summary of Terms.	0.40
1/20/03	Kevin DeLuise	Lit general	Litigation support - general re: SSB matter, including reading documents and exchange of e mails with Special Counsel.	0.30

Date	Professional	Activity	Description	Time Spent
1/20/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: discussed outstanding issues with RP and scope of VA3 summary.	0.20
1/21/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition bi weekly operating results	0.10
1/21/03	Kevin DeLuise	Lit dep-prep	Prepare for informal deposition of Silvia Kissel	0.20
1/21/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Follow up on miscellaneous cash collateral matters.	0.40
1/21/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Respond to Wexford Capital's questions.	0.10
1/21/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: 1326 5th Ave, Seattle, 50 W. San Fernando St, WCOM circuit lease, 1411 Tacoma; Global Crossing	1.20
1/21/03	Kevin DeLuise	Br dividnd anal	Recovery analysis, various scenarios, with followup calls to CZ and Lazard	2.30
1/22/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the biweekly period ended 1/17/03 (followup on open items)	0.60
1/22/03	Kevin DeLuise	Br dividnd anal	Discussions with CZ and Lazard and the treatment of GUC at MFNS in distribution analysis	0.20
1/22/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results followup with Zolfo on open items and further discussions wit Andrew Ritter	0.50
1/22/03	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending (2 weeks) 1/17/03	0.50
1/22/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Discussions with FTI-Andrew Ritter re: offers, receipts and CCB.	0.40
1/22/03	Kevin DeLuise	Lit Depo attend	Attend Deposition of Silvia Kessil (including post meeting with Counsel)	6.20
1/22/03	Kevin DeLuise	Lit dep-prep	Prepare for Deposition/testimony for Silvia Kessil. Read Counsel's questions (.5) and premeeting with Counsel (1.5)	2.00
1/23/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of changes in weekly operations due to changes in reporting by the Debtor	1.20
1/23/03	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	2.30
1/23/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Preparation for Committee call	0.40
1/23/03	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending (2 wks) 1/17/03. Review results and edit report	1.70
1/23/03	Kevin DeLuise	Br dividnd anal	Analyze distribution allocating GUC to MFNS	0.80
1/23/03	Kevin DeLuise	Br dividnd anal	Analyze distribution allocating GUC to MFNS, including discussions with Lazard and Riker	0.80
1/23/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Discussions with Zolfo re: changes in weekly reporting	0.50
1/23/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Re: Payment of prepetition sales taxes. Review schedule and issues with Counsel. Reviewed claims list for poc's filed.	0.50
1/24/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Response to Bruce Mendleson regarding Europe transation and AGL transaction	0.30
1/24/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Discussion with Counsel concerning CCO and sales tax issues	0.20
1/24/03	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Read Level 3 proposal	0.20
1/24/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Read cash collateral order and budget	0.40
1/24/03	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings re: Special Counsel	0.90
1/27/03	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents. Read revised Special Counsel C/A	0.20

Date	Professional	Activity	Description	Time Spent
1/27/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results discussed results with Wexford Capital	0.40
1/27/03	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Reviewed 12/02 MOR	0.50
1/27/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of claims and status of collateral of Jr. Secured, including discussion with Rob Sokota.	0.80
1/27/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of claims and discussion wit Counsel regarding same.	0.60
1/27/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Discussion with Rob Sokota regarding disclosures and amendments to previously filed SEC reports	0.30
1/27/03	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Asset sales - sale of VA3; review bid procedure documents	1.10
1/27/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Brightwave;Global Crossing	0.90
1/28/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of Jr secured claims schedule prepared by Debtor	0.30
1/28/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Read limited objection to extention to use cash collateral. Analyzed CCB to 5/30/03	0.90
1/28/03	Kevin DeLuise	Br dividnd anal	Discussion with Ryan Vetsch on recovery analysis including Kluge matter and unrelated interests	0.50
1/28/03	Kevin DeLuise	Br dividnd anal	Analysis of recovery - various scenarios	2.70
1/28/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation- analysis of Jr secured claims and collateral	2.00
1/28/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: read VA3 sale and bid procedure documents, attended auction	2.50
1/28/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Global Crossing and Brightwave	0.40
1/28/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Analysis of CCB as compared to 11/15 business plan	0.50
1/29/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Read audit committee minutes and E&Y management lettera	1.10
1/29/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review of claims re: ATT and Verizonq	0.80
1/29/03	Kevin DeLuise	Br dividnd anal	Analysis of distributions under various scenarios, including discussions with BAK concerning same	1.00
1/29/03	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings to discuss distribution analysis	3.00
1/29/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: respond to Fishel re: AGL transaction	0.40
1/29/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of Jr Secured collateral	0.50
1/29/03	Kevin DeLuise	Br dividnd anal	Distribution analysis issues and various scenarios and various claim assumptions	2.00
1/29/03	Kevin DeLuise	Br viability	Ascertain viability of Debtor. Insolvency analysis various scenarios and impairment levels as of 9/30/01	1.10
1/30/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Meeting with CFO to discuss amendments to previously filed SEC documents and status of Dec 2002 report	1.30
1/30/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Preparation for meeting with CFO re: amendment of previously filed SEC reports	0.50
1/30/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: LOC discussions	0.20
1/30/03	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings.	1.00

Date	Professional	Activity	Description	Time Spent
1/30/03	Kevin DeLuise	Br histor info	Meeting with Lloyd Jarkow to discuss Oct 2001 financing and models used to support same	1.20
1/30/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: discussion with Counsel regarding Senior Secured Facility	0.20
1/30/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Starbase;150 South Firsst St;6th and Virginia Westin	0.60
1/30/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Questions and issues, discussed same with Zolfo	0.50
1/30/03	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings. KERP sub committee meeting	0.30
1/30/03	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: KERP documents	0.70
1/30/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of Jr. Secured collateral analysis	0.80
1/30/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Review of E&Y management comment letter and audit committee minutes	0.90
1/30/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Meeting with Sokota and MFN staff to discuss Jr Secured collateral analysis	0.80
1/30/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review of BSI data dump	0.20
1/31/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Discussion with Counsel re: Jr Secured subordination agreement	0.30
1/31/03	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of SSB/MFN covenant models. Discussed same with Special Counsel	0.50
1/31/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Read junior secured subordination agreement	0.50
1/31/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, including discussion with Zolfo re: reconciliation of POC's to SOFA's	0.80
1/31/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of Jr Secured collateral schedule, including discussions with Jack Joyce. Provided Goldman with preliminary report	2.40
1/31/03	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Analysis of final CCB, including discussions with Zolfo re: specific line items	0.80
1/31/03	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Discussion with Alex Kress re: status of claims analysis and GUC	0.30
1/31/03	Kevin DeLuise	Lit general	Litigation support - general. Discussions with Special Counsel re: results of meeting with Finance Department regarding restatement issues	0.50
	Kevin DeLuise Total			<u>533.80</u>
10/1/02	Raymond Platz	Br oper results	Meetings with Debtor re: post-petition operating results for the month of August as compared to Budget.	0.60
10/1/02	Raymond Platz	Br review trans	Analyze pending agreements, contracts, etc.	3.40
10/1/02	Raymond Platz	Br oper reports	Analyze August monthly operating report, Debtor's budget to actual variance analysis.	4.90
10/2/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results, analyze Debtor's variance analysis of Budget to Actual, and prepare schedule.	6.80
10/2/02	Raymond Platz	Br review trans	Meetings with Debtor re: proposed assumptions, rejections, contracts, etc.	0.60
10/2/02	Raymond Platz	Br Report	Prepare report re: Budget to Actual operating results.	2.70
10/2/02	Raymond Platz	Br review trans	Analyze various pending motions.	1.10
10/3/02	Raymond Platz	Br oper results	Update schedule comparing Debtor's post-petition operating results to Budget.	1.60
10/3/02	Raymond Platz	Br review trans	Analyze various assumptions, rejections, motions and supporting documentation.	6.80
10/3/02	Raymond Platz	Br review trans	Meetings with Debtor re: various pending motions.	0.60
10/4/02	Raymond Platz	Br review trans	Telephone conferences with Debtor re: various motions.	0.20

Date	Professional	Activity	Description	Time Spent
10/4/02	Raymond Platz	Br review trans	Telephone conferences with various third parties re: utility savings.	0.40
10/4/02	Raymond Platz	Br review trans	Analyze various motions and supporting documentation and prepare summaries.	6.60
10/7/02	Raymond Platz	Br oper results	Analyze July P&L and compare to budget.	2.30
10/7/02	Raymond Platz	Br review trans	Analyze and prepare summaries of various motions.	3.80
10/8/02	Raymond Platz	Br review trans	Meetings with Debtor re: background and additional documentation for various motions.	1.10
10/8/02	Raymond Platz	Br oper results	Additional analysis of Debtor's post-petition operating results for the month of July and revise schedules comparing to budget.	4.60
10/8/02	Raymond Platz	Br review trans	Analyze various motions.	3.40
10/8/02	Raymond Platz	Br review trans	Telephone conference with Counsel re: various motions.	0.30
10/9/02	Raymond Platz	Br Projections	Review schedule of projected cash bleed.	0.90
10/9/02	Raymond Platz	Br Asset/Liab.	Analyze debt chart and compare to trial balance.	5.70
10/9/02	Raymond Platz	Br review trans	Analyze various motions and proposed transactions.	4.10
10/10/02	Raymond Platz	Br Asset/Liab.	Analyze revised debt chart.	0.80
10/10/02	Raymond Platz	Br review trans	Analyze proposed lease assumptions, rejections, termination agreements.	3.10
10/10/02	Raymond Platz	Br review trans	Analyze various pending motions.	3.00
10/10/02	Raymond Platz	Br review trans	Review of proposed transactions and comparison of potential utility savings companies.	2.90
10/11/02	Raymond Platz	Br review trans	Analyze Debtor's summary of proposed transaction re: Summer Street, Boston.	1.30
10/11/02	Raymond Platz	Br Asset/Liab.	Analyze recent debt schedule.	0.60
10/11/02	Raymond Platz	Br review trans	Analyze Debtor's summary of proposed transaction re: Webster Street, Oakland.	1.30
10/11/02	Raymond Platz	Br review trans	Compile and organize various motions, summaries, and supporting documentation and prepare binders.	2.80
10/11/02	Raymond Platz	Br Asset/Liab.	Analyze Verizon liabilities listed on Debtor's Statements and Schedules and compare to debt schedule.	1.80
10/11/02	Raymond Platz	Br review trans	Telephone conference with Debtor re: Utilisave and references.	0.20
10/14/02	Raymond Platz	Br review trans	Additional analysis, telephone conferences re: Webster and Summer proposed lease amendments and prepare comments and outstanding issues.	3.40
10/14/02	Raymond Platz	Br review trans	Review of Utilisave materials and reference information.	1.40
10/14/02	Raymond Platz	Br Monitor Cash	Analyze Daily Cash Report through October 11, 2002.	2.20
10/14/02	Raymond Platz	Br review trans	Telephone conference with Columbia re: Utilisave.	0.20
10/14/02	Raymond Platz	Br review trans	Telephone conferences with Debtor re: proposed lease amendments.	0.30
10/15/02	Raymond Platz	Br review trans	Telephone conference with Debtor re: proposed lease amendment at 1 Summer Street.	0.20
10/15/02	Raymond Platz	Br review trans	Telephone conference with potential Utility cost savings company.	0.20
10/16/02	Raymond Platz	Br review trans	Analyze Motion re: Volvo, meetings with Debtor and prepare summary.	1.90
10/16/02	Raymond Platz	Br review trans	Analyze Motion re: PriceLine, supporting documents, meetings with Debtor and prepare summary.	2.90
10/16/02	Raymond Platz	Br review trans	Analyze Motion re: Peering Agreements, supporting documentation, meetings with Debtor and prepare summary.	2.90
10/16/02	Raymond Platz	Br review trans	Analyze Motion re: SBC, supporting documentation, meetings with Debtor and prepare summary.	2.80
10/17/02	Raymond Platz	Br review trans	Additional analysis: meetings with Debtor re: SBC Motion and revise summary.	2.30
10/17/02	Raymond Platz	Br review trans	Several meetings and telephone conferences with Debtor re: various pending Motions.	1.40

Date	Professional	Activity	Description	Time Spent
10/17/02	Raymond Platz	Br review trans	Analyze Motion to reject various executory contracts.	2.90
10/17/02	Raymond Platz	Br review trans	Analyze Motion re: Lightwave, supporting documentation, meetings with Debtor.	2.90
10/18/02	Raymond Platz	Br review trans	Telephone conferences with Debtor re: SBC, additional analysis and update summary.	2.70
10/18/02	Raymond Platz	Br review trans	Telephone conference with Debtor and update summary re: Lightwave Motion.	1.90
10/18/02	Raymond Platz	Br review trans	Telephone conference with Debtor re: pending Motions.	0.20
10/18/02	Raymond Platz	Br review trans	Analyze schedule of executory leases to be rejected in Motion and prepare preliminary summary.	2.40
10/18/02	Raymond Platz	Br review trans	Telephone conferences with Debtor re: Peering Agreements and update counsel.	0.80
10/21/02	Raymond Platz	Br Rev expendit	Analyze Motion to Reject various executory contracts, prepare spreadsheet, determine missing information, determined which contracts require additional documentation.	6.60
10/21/02	Raymond Platz	Br review trans	Several telephone conferences with Debtor re: pending Motions and status of requested information.	0.80
10/22/02	Raymond Platz	Br oper results	Meeting with Debtor re: post-petition operating results	0.30
10/22/02	Raymond Platz	Br review trans	Follow up and analyze additional information on various motions.	2.20
10/22/02	Raymond Platz	Br review trans	Various meetings with Debtor re: background to various motions and additional information required.	1.80
10/22/02	Raymond Platz	Br oper results	Analyze Debtor's weekly cash receipts and disbursements and compare to budget.	3.40
10/22/02	Raymond Platz	Br review trans	Analyze Motion to Reject various executory contracts.	1.70
10/23/02	Raymond Platz	Br oper results	Prepare report to committee on Debtor's operations.	5.80
10/23/02	Raymond Platz	Br oper results	Meeting with Debtor re: post-petition operating results.	0.40
10/23/02	Raymond Platz	Br review trans	Analyze business summary for proposed Chestnut Street Lease amendment and meetings with Debtor.	2.40
10/23/02	Raymond Platz	Br review trans	Additional analysis of proposed Summer Street transaction and meetings with Debtor.	2.40
10/24/02	Raymond Platz	Br oper results	Complete report on Debtor's post-petition operating results and send to Committee.	1.70
10/24/02	Raymond Platz	Br Asset/Liab.	Analyze various Debt accounts.	1.90
10/24/02	Raymond Platz	Br review trans	Analyze proposed transaction re: CSX.	1.90
10/24/02	Raymond Platz	Br review trans	Meet with Debtor, discuss delays and difficulties in obtaining sufficient detail for Motion to Reject Various Executory Leases, additional analysis.	3.40
10/25/02	Raymond Platz	Br review trans	Revise spreadsheet re: executory contract rejections.	2.60
10/25/02	Raymond Platz	Br review trans	Print summaries of pending motions, organize, file and index.	2.70
10/25/02	Raymond Platz	Br review trans	Analyze docket.	1.30
10/28/02	Raymond Platz	Br oper reports	Analyze September monthly operating report and compare to budget.	3.60
10/28/02	Raymond Platz	Br cash	Analyze Debtor's weekly cash flow, meet with Debtor and compare to budget.	3.60
10/28/02	Raymond Platz	Br oper results	Analyzed Debtor's post-petition operating results	3.20
10/29/02	Raymond Platz	Br oper reports	Analyze September monthly operating report and compare to Plan.	3.90
10/29/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results and prepare report to committee.	2.70
10/29/02	Raymond Platz	Br cash	Prepare comparison of weekly budget to actual cash flow.	3.80
10/29/02	Raymond Platz	Br oper reports	Meetings with Debtor re: September monthly operating report.	0.60
10/30/02	Raymond Platz	Br review trans	Analysis of proposed transactions of Debtor re: Summer Street lease amendment	1.10

Date	Professional	Activity	Description	Time Spent
10/30/02	Raymond Platz	Br review trans	Meetings with Debtor re: Summer Street lease amendment.	0.30
10/30/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results and prepare report to committee.	3.80
10/30/02	Raymond Platz	Br review trans	Analyze motions to reject various contracts.	2.40
10/30/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results for the month of September, compare to budget, meet with Debtor and prepare comparison schedule.	3.90
10/31/02	Raymond Platz	Br Asset/Liab.	Meet with Debtor re: status of accounts receivable analysis.	0.40
10/31/02	Raymond Platz	Br review trans	Analyze and prepare summary of Motion to reject various Verizon circuit leases.	2.90
10/31/02	Raymond Platz	Br oper results	Complete report to committee.	1.10
10/31/02	Raymond Platz	Br review trans	Additional analysis of motion to reject various contracts, meetings with Debtor, update spreadsheet.	2.70
11/1/02	Raymond Platz	Br review trans	Review and update schedule of executory contracts to be rejected.	0.70
11/1/02	Raymond Platz	Br review trans	Review docket, various Motions, organize, file and index motions and supporting data.	2.70
11/1/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results, September financial package.	4.60
11/11/02	Raymond Platz	Br review trans	Analyze and summarize Stipulation and Order re: Determination of Adequate Protection XO Communications	3.40
11/11/02	Raymond Platz	Br review trans	Telephone conference with Debtor re: executory contracts Motion.	0.20
11/11/02	Raymond Platz	Br review trans	Analysis of additional documentation provided regarding the rejection of 43 executory contracts.	1.90
11/11/02	Raymond Platz	Br review trans	Follow up on additional information re: Granite Parkway Motion.	0.80
11/11/02	Raymond Platz	Br review trans	Telephone conference with counsel re: various motions.	0.20
11/11/02	Raymond Platz	Br review trans	Review of Motion re: 11 executory contracts.	0.40
11/11/02	Raymond Platz	Br review trans	Review of court calendar and status of pending motions.	1.30
11/11/02	Raymond Platz	Br review trans	Telephone conferences with Debtor and counsel re: Ashford and Marconi Motion.	0.80
11/12/02	Raymond Platz	Br review trans	Analyze and summarize Motion to Reject UUNet Circuit Lease.	3.80
11/12/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results, cash receipts and disbursements.	2.80
11/12/02	Raymond Platz	Br review trans	Meeting with Debtor re: executory contracts.	0.40
11/12/02	Raymond Platz	Br review trans	Telephone conferences re: Motions.	0.30
11/12/02	Raymond Platz	Br review trans	Several meetings with Debtor re: background and additional information re: various Motions.	2.70
11/13/02	Raymond Platz	Br review trans	Analyze and summarize Third Motion to Reject License Agreements.	3.10
11/13/02	Raymond Platz	Br review trans	Meetings and telephone conferences with Debtor re: various Motions, background and detail.	2.10
11/13/02	Raymond Platz	Br oper results	Review report to committee re: weekly operations.	1.90
11/13/02	Raymond Platz	Br review trans	Analyze and summarize Stipulation and Order to Reject XO Circuit Lease.	3.90
11/14/02	Raymond Platz	Br review trans	Meeting with D. Beals, A. Ritter and S. Scura re: proposed transaction with Adesta.	1.60
11/14/02	Raymond Platz	Br review trans	Additional analysis of Motion to reject executory licenses, and meet with Debtor.	1.90
11/14/02	Raymond Platz	Br review trans	Analyze proposed transaction with Adesta.	1.90
11/14/02	Raymond Platz	Br review trans	Analyze Motion to reject Unexpired Office Equipment Leases	2.50
11/15/02	Raymond Platz	Br review trans	Additional analysis and prepare summary for Motion to reject various equipment leases.	1.90

Date	Professional	Activity	Description	Time Spent
11/15/02	Raymond Platz	Br review trans	Review status of analysis of Motions, organize, file and index summaries and Motions.	1.30
11/15/02	Raymond Platz	Br preference	Office conference with Deluise and Scura re: Counsel's requirements re: upstream guarantees and insolvency analysis.	0.50
11/15/02	Raymond Platz	Br review trans	Additional analysis and prepare summary of Motion re: executory licenses.	2.00
11/15/02	Raymond Platz	Br review trans	Analyze additional information provided re: Ashford and Marconi rejections.	2.30
11/18/02	Raymond Platz	Br review trans	Analyze Motion re: UUNet Circuit Lease and prepare summary.	3.40
11/18/02	Raymond Platz	Br review trans	Analyze Motion re: WCom and prepare summary.	3.40
11/18/02	Raymond Platz	Br review trans	Several meetings with Debtor re: various Motions.	1.70
11/19/02	Raymond Platz	Br review trans	Several meetings and telephone conferences with Debtor re: background to various Motions and additional information.	2.10
11/19/02	Raymond Platz	Br review trans	Additional analysis and summarize proposed agreement with Cisco.	3.80
11/19/02	Raymond Platz	Br review trans	Analyze agreements re: various circuit leases.	1.40
11/19/02	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results for the month of October.	3.90
11/20/02	Raymond Platz	Br review trans	Analyze Motion to Reject Various Circuit Leases, supporting information and prepare summary.	3.10
11/20/02	Raymond Platz	Br oper results	Analyze October financial package.	3.70
11/20/02	Raymond Platz	Br oper results	Analyze and prepare summary comparing October Budget to Actual results.	3.80
11/20/02	Raymond Platz	Br oper results	Meeting with Debtor re: October Financial Package.	0.90
11/21/02	Raymond Platz	Br review trans	Analyze and prepare summary of proposed Adesta agreement.	2.80
11/21/02	Raymond Platz	Br review trans	Telephone conference with Debtor re: circuit leases, business plan, rejections, etc.	0.50
11/21/02	Raymond Platz	Br review trans	Analyze Motion re: Skadden and prepare summary.	2.80
11/21/02	Raymond Platz	Br review trans	Analyze Motion re: Sprint and prepare summary.	2.80
11/22/02	Raymond Platz	Br review trans	Telephone conferences with Debtor re: Circuit Leases and proposed rejections.	0.60
11/22/02	Raymond Platz	Br oper results	Continue analysis of Debtor's October financial package, operating results.	3.70
11/22/02	Raymond Platz	Br Projections	Analyze Debtor's November Business Plan.	3.70
11/25/02	Raymond Platz	Br review trans	Analyze weekly calendar, determine status of various Motions.	0.60
11/25/02	Raymond Platz	Br Projections	Analyze Lazard/JHC report.	2.40
11/25/02	Raymond Platz	Br oper results	Analyze daily cash report.	0.70
11/25/02	Raymond Platz	Br Projections	Analyze Debtor's Business Plan Presentation.	2.90
11/25/02	Raymond Platz	Br Projections	Analyze Greenhill report.	2.40
11/26/02	Raymond Platz	Br review trans	Review Lazard re: Sale of European Assets.	0.70
11/26/02	Raymond Platz	Br oper results	Review report to Committee re: Debtor's operations.	0.90
11/26/02	Raymond Platz	Br Asset/Liab.	Telephone conference with J. Zimmerman re: Long Term Liabilities.	0.20
11/26/02	Raymond Platz	Br review trans	Analyze Motion re: Qwest Billing Settlement Agreement.	3.80
11/26/02	Raymond Platz	Br oper results	Analyze weekly variance report.	2.70
11/27/02	Raymond Platz	Br review trans	Analyze additional information regarding various circuit leases and report to counsel.	0.70
11/27/02	Raymond Platz	Br review trans	Analyze Motion re: Rejection of Employment Agreements and prepare summary.	2.40
11/27/02	Raymond Platz	Br Asset/Liab.	Analyze Debtor's Long Term Debt.	0.50
11/27/02	Raymond Platz	Br review trans	Analyze Motion re: Bechtel Service Agreement, copy of agreement, discuss with Debtor, and prepare summary.	4.40

Date	Professional	Activity	Description	Time Spent
12/2/02	Raymond Platz	Br review trans	Analyze memo from Debtor's internal Counsel, and copy of proposed Billing Settlement Agreement re: Qwest.	4.70
12/3/02	Raymond Platz	Br review trans	Analyze proposed Billing Settlement Agreement and meetings with Debtor.	3.70
12/3/02	Raymond Platz	Br review trans	Meetings with Debtor and review Master Services Agreement and Master Restructuring Agreement re: Bechtel.	2.60
12/3/02	Raymond Platz	Br review trans	Analyze and summarize Motion re: Confidential Billing Settlement Agreement with Qwest.	3.70
12/4/02	Raymond Platz	Br review trans	Additional analysis of proposed settlement agreement with Qwest.	3.80
12/4/02	Raymond Platz	Br review trans	Analyze court calendar and status of various Motions.	1.20
12/4/02	Raymond Platz	Br review trans	Telephone conference with FTI re: Debtor's proposed settlement with Qwest.	0.20
12/4/02	Raymond Platz	Br review trans	Analyze and prepare summary of proposed Stipulation between Debtor and Starbase Corporation, and meetings with Debtor.	3.80
12/5/02	Raymond Platz	Br review trans	Telephone conference with Counsel re: various motions.	0.10
12/5/02	Raymond Platz	Br review trans	Analyze and prepare summary of Motion to Reject Employment Agreement, and telephone conference with Debtor.	3.30
12/5/02	Raymond Platz	Br oper results	Analyze Debtor's cash report.	2.30
12/5/02	Raymond Platz	Br review trans	Analyze Motion to Reject Dark Fiber Lease with Consolidated Edison Communications.	2.30
12/6/02	Raymond Platz	Br oper results	Analyze daily cash report.	0.90
12/6/02	Raymond Platz	Br review trans	Prepare summary of Motion to Reject Certain Dark Fiber Lease with Consolidated Edison Communications.	2.90
12/6/02	Raymond Platz	Br Projections	Meeting with K. Deluise re: review outline of business plan.	0.50
12/6/02	Raymond Platz	Br Budget Rev.	Analyze Debtor's November Business Plan.	3.30
12/9/02	Raymond Platz	Br review trans	Additional analysis of Qwest Motion and supporting information.	3.60
12/9/02	Raymond Platz	Br review trans	Telephone conference with Counsel and K. Deluise re: Qwest.	0.20
12/9/02	Raymond Platz	Br review trans	Telephone conference with A. Mahan re: Qwest.	0.30
12/9/02	Raymond Platz	Br oper results	Analyze daily cash report.	1.30
12/9/02	Raymond Platz	Br review trans	Additional analysis of Motion re: Edison Communications and update summary.	3.60
12/10/02	Raymond Platz	Br review trans	Additional analysis re: Qwest Motion and update summary.	3.00
12/10/02	Raymond Platz	Br review trans	Analysis Motion re: Consolidated Edison Communications.	2.70
12/10/02	Raymond Platz	Br review trans	Telephone conference with L. Lasko re: Qwest.	0.30
12/10/02	Raymond Platz	Br Asset/Liab.	Meeting with KD re: Qwest matter settlement proposal.	0.80
12/10/02	Raymond Platz	Br review trans	Telephone conference with A. Mahan re: Qwest.	0.20
12/10/02	Raymond Platz	Br review trans	Analysis of Qwest accounts payable and accounts receivable per Debtor and compare to Motion.	2.30
12/11/02	Raymond Platz	Br review trans	Analyze Motion re: Abandonment Agreement with Stanford University.	3.30
12/11/02	Raymond Platz	Br Projections	Analyze Business Plan.	2.20
12/11/02	Raymond Platz	Br oper results	Review weekly report.	0.80
12/11/02	Raymond Platz	Br review trans	Analyze Motion re: Sterling Corporation Stipulation.	1.10
12/11/02	Raymond Platz	Br review trans	Analyze Motion re: Adesta and compare to previous proposed agreement.	3.90
12/12/02	Raymond Platz	Br review trans	Analyze Stanford Motion and prepare summary, request additional information.	2.10
12/12/02	Raymond Platz	Br review trans	Analyze Sterling Motion.	1.60
12/12/02	Raymond Platz	Br oper results	Analyze daily cash report.	1.10
12/13/02	Raymond Platz	Br Projections	Analyze Business Plan.	2.60
12/13/02	Raymond Platz	Br review trans	Analyze and prepare summary for Sterling Motion.	2.80
12/13/02	Raymond Platz	Br review trans	Review Court Calendar and Docket, status of Motions.	1.90

Date	Professional	Activity	Description	Time Spent
12/13/02	Raymond Platz	Br oper results	Analyze daily cash report.	0.70
12/17/02	Raymond Platz	Br review trans	Analyze Sterling Motion and telephone conference with D. Beals and J. Joyce.	1.40
12/17/02	Raymond Platz	Br review trans	Analyze and prepare summary of Motion to Reject Fourteen Rights of Way.	3.70
12/17/02	Raymond Platz	Br review trans	Analyze Motion to Reject Three Executory Contracts.	1.70
12/17/02	Raymond Platz	Br oper results	Analyze weekly variance report.	0.70
12/17/02	Raymond Platz	Br review trans	Analysis of Motion re: Stanford and telephone conference with R. Sokota.	1.30
12/18/02	Raymond Platz	Br review trans	Telephone conferences with Debtor re: Various Motions.	0.20
12/18/02	Raymond Platz	Br Asset/Liab.	Analyze daily cash report.	0.70
12/18/02	Raymond Platz	Br review trans	Analyze docket and review status of various Motions.	0.70
12/18/02	Raymond Platz	Br review trans	Review Counsel's write-up on Qwest.	0.80
12/18/02	Raymond Platz	Br review trans	Analyze Motion to Reject Three Executory Contracts, information provided by the Debtor, telephone conferences and prepare summary.	4.40
12/18/02	Raymond Platz	Br review trans	Analyze Debtor's asset sale log.	1.90
12/18/02	Raymond Platz	Br review trans	Review Counsel's write up on Adesta.	0.80
12/19/02	Raymond Platz	Br review trans	Telephone conference with Counsel re: various Motions.	0.30
12/19/02	Raymond Platz	Br Budget Rev.	Analyze numerous contracts, amendments, supplements, product orders, etc. and prepare schedule of pertinent data re: contracted revenue.	5.60
12/19/02	Raymond Platz	Br review trans	Analyze ROW detail provided by Debtor.	2.70
12/23/02	Raymond Platz	Br Budget Rev.	Analyze and schedule numerous contracts regarding monthly recurring revenues appearing in the Business Model.	5.30
12/23/02	Raymond Platz	Br oper results	Analyze and meet with Debtor re: November financial package.	2.10
12/23/02	Raymond Platz	Br oper results	Analyze weekly variance report.	2.10
12/24/02	Raymond Platz	Br Budget Rev.	Update schedule of monthly recurring revenue per contracts analyzed.	2.20
12/24/02	Raymond Platz	Br review trans	Analyze Motion re: rejection of telecom license and abandonment of property.	2.80
12/26/02	Raymond Platz	Br review trans	Analyze Motion and business case summary re: rejection and abandonment of property, 1500 Champa Street, Denver.	2.70
12/26/02	Raymond Platz	Br Report	Review report to committee.	2.10
12/26/02	Raymond Platz	Br review trans	Review business case summary for Seattle property.	1.60
12/26/02	Raymond Platz	Br review trans	Review business case summary for San Jose property.	1.60
12/27/02	Raymond Platz	Br review trans	Additional analysis, telephone conferences with Counsel, and prepare summary for motion re: Champa rejection and property abandonment.	3.80
12/27/02	Raymond Platz	Br review trans	Analyze Motion to Reject Unexpired Real Property Lease and Abandonment of Property, 611 West 6th Street.	3.90
12/30/02	Raymond Platz	Br oper results	Analyze daily cash report.	0.40
12/30/02	Raymond Platz	Br review trans	Analyze contracts.	0.40
12/30/02	Raymond Platz	Br review trans	Review additional information re: Champa Motion.	0.50
12/30/02	Raymond Platz	Br review trans	Analysis of 611 West 6th Street Motion and update summary.	2.30
12/30/02	Raymond Platz	Br Report	Review and revise report to committee on Debtor's operations.	2.40
12/31/02	Raymond Platz	Br Report	Review of and revisions to report to Committee.	3.30
12/31/02	Raymond Platz	Br review trans	Analyze Motion filed by Sunrise International.	0.80
12/31/02	Raymond Platz	Br review trans	Analyze Motion re: Nashville ROW and prepare summary.	2.90
1/2/03	Raymond Platz	Br review trans	Review status and update summaries for various Motions.	2.20
1/3/03	Raymond Platz	Br cash	Analyze daily cash report.	0.40
1/3/03	Raymond Platz	Br review trans	Revises Court calendar re: pending Motions.	0.40

Date	Professional	Activity	Description	Time Spent
1/6/03	Raymond Platz	Br review trans	Telephone conference with R. Davoodpour re: Rejection of Two Circuit Leases.	0.20
1/6/03	Raymond Platz	Br review trans	Analyze summarize Motion re: Two Circuit Leases	3.60
1/7/03	Raymond Platz	Br review trans	Analyze Motion re: XO. Communications.	0.90
1/7/03	Raymond Platz	Br oper results	Analyze and summarize Debtor's post-petition operating results for November, and compare budget to actual results.	3.80
1/7/03	Raymond Platz	Br review trans	Meetings with R. Sokota and T. Kelly re: XO Communications Motion.	0.30
1/7/03	Raymond Platz	Br Report	Review and update report to Committee on Debtor's operating results.	2.90
1/8/03	Raymond Platz	Br oper results	Analyze November Financial Package.	2.80
1/8/03	Raymond Platz	Br oper results	Update Novemeber Budget to Actual schedule.	1.30
1/8/03	Raymond Platz	Br Report	Review and revise report to Committee.	2.90
1/9/03	Raymond Platz	Br Report	Analyze and finalize report to Committee re: Debtor's results of operations and accounts payable.	4.60
1/9/03	Raymond Platz	Br Budget Rev.	Analyze and summarize contracts regarding recurring revenues included in Budget.	3.60
1/9/03	Raymond Platz	Br review trans	Review current Court calendar.	0.40
1/9/03	Raymond Platz	Br review trans	Various meetings with Debtor re: pending Motions.	0.40
1/13/03	Raymond Platz	Br review trans	Analyze and summarize Proposed Stipulation between Debtor and Enron.	3.80
1/13/03	Raymond Platz	Br cash	Analyze daily cash report.	0.30
1/13/03	Raymond Platz	Br oper results	Analyzed Debtor's post-petition operating results for the month of November.	1.60
1/13/03	Raymond Platz	Br review trans	Analyze and summarize Motion to Reject Executory Fiber Optic Agreement with DEA	3.80
1/14/03	Raymond Platz	Br review trans	Analyze and summarize Motion to Reject Real Property Lease, Phonix, Arizona.	3.70
1/14/03	Raymond Platz	Br review trans	Meeti with J. Rock re: Phoenix Motion.	0.20
1/14/03	Raymond Platz	Br review trans	Analyze and summarize Motion to Assume and Amend Maintenance Agreement with Piller.	3.70
1/15/03	Raymond Platz	Br review trans	ReUpadte summary of DEA Motion.	0.90
1/15/03	Raymond Platz	Br review trans	Update summary of Piller Motion.	1.10
1/15/03	Raymond Platz	Br Budget Rev.	Analyze and schedule contracts included in Business Plan revenue.	4.80
1/16/03	Raymond Platz	Br review trans	Analyze and prepare summary of Motion to Reject Agreement with Call-Net.	3.90
1/16/03	Raymond Platz	Br review trans	Analyze and prepare summary of Motion to Reject Wilshire License Agreement.	3.70
1/16/03	Raymond Platz	Br review trans	Telephone conference with J. Rock re: real estate Motions.	0.10
1/16/03	Raymond Platz	Br review trans	Additional analysis and update summary of Piller Motion.	1.60
1/16/03	Raymond Platz	Br review trans	Telephone conference with T. Kelley re: Piller Motion.	0.20
1/17/03	Raymond Platz	Br review trans	Update Piller summary.	0.30
1/17/03	Raymond Platz	Br review trans	Update Call-Net summary.	0.50
1/17/03	Raymond Platz	Br review trans	Update Wilshire summary.	0.50
1/17/03	Raymond Platz	Br review trans	Analyze and prepare summary of Motion to Reject Real Property Lease, Tacoma.	3.60
1/20/03	Raymond Platz	Br review trans	Analyze and summarize Motion to Approve Stipulation re: Zellen Associates.	3.30
1/20/03	Raymond Platz	Br review trans	Analyze Motion to Reject WorldCom Circuit Lease.	2.80
1/20/03	Raymond Platz	Br review trans	Analyze Motion re: Reston VA3.	0.70
1/20/03	Raymond Platz	Br review trans	Analyze and summarize Motion for Modification and Assumption of Real Property Lease, Seattle.	3.20
1/21/03	Raymond Platz	Br oper results	Analyze daily cash report.	0.40
1/21/03	Raymond Platz	Br Report	Prepare report to Committee re: Debtor's results of operations.	2.60

Date	Professional	Activity	Description	Time Spent
1/21/03	Raymond Platz	Br review trans	Analyze additional information, meet with Debtor, revise summary re: WorldCom.	3.40
1/21/03	Raymond Platz	Br review trans	Meet with Debtor, analyze additional information re: Seattle Motion.	1.00
1/21/03	Raymond Platz	Br review trans	Analysis of additional information, discuss with Debtor, summary re: Motion to Reject Lease, Tacoma.	2.70
1/22/03	Raymond Platz	Br review trans	Various meetings with several individuals regarding information required for the analysis of various Motions.	1.80
1/22/03	Raymond Platz	Br Report	Review report to committee, follow up with Debtor re: outstanding questions, revise report.	3.70
1/22/03	Raymond Platz	Br review trans	Analyze additional information, meet with Debtor, revise summary re: Motion to Reject Wilshire License Agreement.	2.00
1/22/03	Raymond Platz	Br review trans	Analyze additional information, meet with Debtor re: Motion to reject Call Net Agreement, update summary.	2.00
1/22/03	Raymond Platz	Br oper results	Analyze daily cash report.	0.60
1/23/03	Raymond Platz	Br Report	Review and revise report.	0.80
1/23/03	Raymond Platz	Br review trans	Analyze Motion to Reject Agreement With OFS Brightwave, telephone conference with Debtor, analyze information, prepare summary.	3.90
1/23/03	Raymond Platz	Br review trans	Review docket and recent Court calander.	0.70
1/23/03	Raymond Platz	Br review trans	Meet with Debtor, analyze information provided re: Motion to Approve Stipulation, update and send summary.	3.60
1/24/03	Raymond Platz	Br review trans	Analysis of additional information re: Zellen.	1.10
1/24/03	Raymond Platz	Br review trans	Analyze Stipulation re: Adelphia Business Solutions	1.60
1/24/03	Raymond Platz	Br review trans	Analyze information re: Global Crossing.	2.80
1/27/03	Raymond Platz	Br review trans	Analyze additional information re: Global Crossing and prepare summary of proposed transaction.	3.80
1/27/03	Raymond Platz	Br review trans	Telephone conference with Debtor re: Brightwave.	0.20
1/27/03	Raymond Platz	Br review trans	Follow up questions and analyze additional information re: Brightwave.	1.20
1/27/03	Raymond Platz	Br review trans	Analysis of proposed transaction and additional information re: Adelphia.	2.80
1/28/03	Raymond Platz	Br oper results	Analyze Debtor's daily and weekly cash reports.	1.90
1/28/03	Raymond Platz	Br review trans	Analyze additional information and complete summary of proposed transaction with Adelphia.	2.10
1/28/03	Raymond Platz	Br review trans	Telephone conferences with Debtor re: various Stipulations.	0.20
1/28/03	Raymond Platz	Br review trans	Telephone conferences with Debtor, analyze information and analyze and summarize Stipulation of Settlement With Nexcomm Asset Acquisition.	4.80
1/29/03	Raymond Platz	Br review trans	Analyze correspondence regarding proposed Global Crossing Settlement.	1.60
1/29/03	Raymond Platz	Br review trans	Analyze and summarize Stipulation of Settlement Between Debtor and Sixth & Virginia Properties.	3.60
1/29/03	Raymond Platz	Br review trans	Telephone conference with Debtor re: Sixth & Virginia.	0.10
1/29/03	Raymond Platz	Br review trans	Review docket re: AGL transaction.	0.40
1/29/03	Raymond Platz	Br review trans	Analyze Adelphia Stipulation.	0.50
1/29/03	Raymond Platz	Br review trans	Update and forward summary re: Nexcomm.	0.70
1/30/03	Raymond Platz	Br review trans	Analyze Stipulation re: Turnover of Equipment to Starbase.	0.90
1/30/03	Raymond Platz	Br review trans	Analyze Business Plan Summary for proposed assumption of lease, San Jose.	1.80
1/30/03	Raymond Platz	Br oper results	Analyze December Monthly Operating Report.	2.70
1/30/03	Raymond Platz	Br oper results	Analyze daily cash report.	0.80
1/31/03	Raymond Platz	Br review trans	Telephone conferences with Debtor re: various Stipulations.	0.20
1/31/03	Raymond Platz	Br oper results	Analyze Debtor's post-petition operating results.	1.60
1/31/03	Raymond Platz	Br review trans	Analyze and summarize Consent Stipulations and Orders Granting Southwestern Bell Relief from Automatic Stay.	2.30

Date	Professional	Activity	Description	Time Spent
1/31/03	Raymond Platz	Br review trans	Analyze and summarize Motion to reject Dark Fiber Leases.	3.90
Raymond Platz Total				630.40
10/1/02	Stephen Scura	Br Flash Report	Rolled over the prior weeks numbers to this weeks budget to actual schedule	2.10
10/1/02	Stephen Scura	Br Flash Report	Prepare budget to actual numbers for the week ended 9-27	3.70
10/1/02	Stephen Scura	Br Asset/Liab.	Prepare analysis of the Post petition accounts payable for September	4.20
10/2/02	Stephen Scura	Br Flash Report	Update schedule of weekly cash variances for 9-27	3.10
10/2/02	Stephen Scura	Br Flash Report	Prepare report regarding weekly operations and accounts payable	3.70
10/2/02	Stephen Scura	Br Flash Report	Meeting with B. Montero re: weekly cash variance	0.40
10/2/02	Stephen Scura	Br Asset/Liab.	Prepare analysis of the Post petition accounts payable for August	3.80
10/3/02	Stephen Scura	Br Asset/Liab.	Prepare analysis of the Post petition accounts payable for July	3.80
10/3/02	Stephen Scura	Br Flash Report	Update report on weekly operations and accounts payable	2.70
10/3/02	Stephen Scura	Br cash	Prepare schedule analyzing cash receipts for the previous 2 weeks	2.50
10/4/02	Stephen Scura	Br Budget Rev.	Review borrowing base and updated file	2.10
10/7/02	Stephen Scura	BR Analyze A/R	Review Borrowing base for customers listed under bankruptcy	2.10
10/7/02	Stephen Scura	Br Budget Rev.	Review new cash collateral budget and compare to old budget	2.70
10/8/02	Stephen Scura	Br Flash Report	Meeting with B. Montero to discuss budget to actual variances	0.40
10/8/02	Stephen Scura	Br Flash Report	Review and analyze the cash collateral order and the attached budget	2.80
10/8/02	Stephen Scura	Br Flash Report	Prepare analysis of the week ended 10-4 budget to actual variances	5.40
10/8/02	Stephen Scura	Br Flash Report	Review and analyze the new cash collateral order's budget and compare to the 8-15 business plan.	3.40
10/9/02	Stephen Scura	Br Flash Report	Prepared report on budget to actual variances and differences between budget and business plan	5.70
10/9/02	Stephen Scura	BR Analyze A/R	Update schedule of accounts receivable for the 4 month period.	2.20
10/9/02	Stephen Scura	Br Budget Rev.	Review borrowing base and compare monthly amounts.	2.10
10/10/02	Stephen Scura	Br cash	Analyze cash receipts from Account Receivable for the cummulative period.	2.40
10/10/02	Stephen Scura	Br Flash Report	Update the report on 10-3 activity as well as update schedules attached to the report	3.90
10/10/02	Stephen Scura	Br cash	Review cash receipt for the week to date	1.70
10/11/02	Stephen Scura	Br Flash Report	Update weekly schedule for additional cash receipts and disbursement information	2.70
10/11/02	Stephen Scura	Br Asset/Liab.	Review accounts payable and compare to the statement and schedules	2.10
10/14/02	Stephen Scura	Br Flash Report	Roll over reports and schedule to reflect current week numbers	1.90
10/14/02	Stephen Scura	Br Asset/Liab.	Compare Accounts payable schedules to the monthly operating reports	2.70
10/14/02	Stephen Scura	Br cash	Analyze cash receipts for the week ended 10-11	2.60
10/15/02	Stephen Scura	Br Flash Report	Meeting with W. Montero re: issues on budget to actual	0.40
10/15/02	Stephen Scura	Br Flash Report	Prepare report on budget to actual variances for the week ended 10-11	4.90
10/15/02	Stephen Scura	Br Flash Report	Prepare and analyze schedules on budget to actual variances for the week ended 10-11	4.70
10/16/02	Stephen Scura	Br Asset/Liab.	Analyze variances in the monthly accounts payable numbers	2.70

Date	Professional	Activity	Description	Time Spent
10/16/02	Stephen Scura	Br Flash Report	Update report for the weekly conference call	3.40
10/16/02	Stephen Scura	Br Asset/Liab.	Prepare schedule analyzing Septembers accounts payable and accrued expenses	2.90
10/17/02	Stephen Scura	Br histor info	Review and analyze capital lease expense account	3.10
10/17/02	Stephen Scura	Br histor info	Review historical information on foreign subsidiaries	3.30
10/17/02	Stephen Scura	Br cash	Review cash receipts for 10-16	0.90
10/18/02	Stephen Scura	Br cash	Analyze cash receipts and disbursements for 10-17	1.20
10/18/02	Stephen Scura	Br histor info	Analyze information and various schedules sent regarding foreign subsidiaries	5.40
10/21/02	Stephen Scura	Br histor info	Prepare schedule to summarize balance sheet of Abovenets foreign subs.	4.20
10/21/02	Stephen Scura	Br histor info	Analyze financial statements for foreign subsidiaries of Abovenet and MFN	4.80
10/22/02	Stephen Scura	Br histor info	Review balance sheets of the foreign subs for Abovenet and prepare summary	5.20
10/22/02	Stephen Scura	Br histor info	Review Income statements for foreign subs of Abovenet and prepare summary	4.80
10/23/02	Stephen Scura	Br histor info	Reconcile Balance sheet information to the income statements for the foreign subs of Abovenet	2.10
10/23/02	Stephen Scura	Br histor info	Analysis balance sheet for the foreign subs of MFN and prepare summary	6.20
10/23/02	Stephen Scura	Br histor info	Review foreign subs organizational chart and compare to information received	1.70
10/24/02	Stephen Scura	Br histor info	Analyze the income statements for the foreign subsidiaries of MFN and prepare summary	6.10
10/24/02	Stephen Scura	Br histor info	Reconcile income statements to the balance sheets of the foreign subs of MFN	1.90
10/25/02	Stephen Scura	Br histor info	Review the back up schedules for the foreign subs of Abovenet	4.20
10/25/02	Stephen Scura	Br Flash Report	Prepare the budget to actual schedule by rolling over last week numbers	1.80
11/4/02	Stephen Scura	Br Flash Report	Review prior weeks budget to actual report	0.70
11/4/02	Stephen Scura	Br cash	Review cash receipts for the week ended 11/1/02.	1.60
11/4/02	Stephen Scura	Br histor info	Reviewed financial statements for the foreign sudsidiaries of MFN	4.80
11/4/02	Stephen Scura	Br Flash Report	Roll over prior reports numbers into report for prior week	1.90
11/5/02	Stephen Scura	Br cash	Review cash receipts for 11/4/02	0.80
11/5/02	Stephen Scura	Br Flash Report	Prepare report explaining budget to actual variances	4.10
11/5/02	Stephen Scura	Br Flash Report	Prepare schedule of bugeted to actual variances for the week ended 11/1/02.	3.70
11/5/02	Stephen Scura	Br Flash Report	Meeting with B. Montero re: budget to actual variances	0.40
11/8/02	Stephen Scura	Br cash	Review cash receipts for 11/5 through 11/6	2.10
11/11/02	Stephen Scura	Br cash	Review cash receipts ad disbursements for the week ended 11/8/02	3.70
11/12/02	Stephen Scura	Br Flash Report	Prepare schedule showing the two week ended 11/8 budget to actual variances	5.30
11/12/02	Stephen Scura	Br Flash Report	Meeting with B. Montero re: budget to actual variances	0.60
11/12/02	Stephen Scura	Br Flash Report	Prepare report with explanations of variances for the two weeks ended 11/8/02	4.10
11/13/02	Stephen Scura	Br Flash Report	Prepare schedule of the breakdown of the proceeds from asset sales.	3.20
11/13/02	Stephen Scura	Br Flash Report	Prepare report of operations to be sent to the creditors committee	5.70
11/13/02	Stephen Scura	Br Flash Report	Update budget to actual variance schedules	1.10
11/14/02	Stephen Scura	Br cash	Review cash receipts for 11/11 and 11/12	1.20
11/14/02	Stephen Scura	Br histor info	Review and analyze claims list	4.20
11/14/02	Stephen Scura	Br histor info	Meeting with R. Platz, A. Ritter and D. Beals re: Adesta's proposed transactions.	1.60

Date	Professional	Activity	Description	Time Spent
11/15/02	Stephen Scura	Br histor info	Update analysis of foreign subs	2.20
11/15/02	Stephen Scura	Br claim recon	Update claims analysis	3.40
11/15/02	Stephen Scura	Br Acct Anal.	Analysis accounts payable for the month ended 10/31/02	2.90
11/15/02	Stephen Scura	Br preference	Office conference with KD and RP re: requirements of Counsel in reference to upstream guarantees and insolvency analysis.	0.50
11/18/02	Stephen Scura	Br Asset/Liab.	Analyze all cash accounts held by Metromedia and research the function of each account	4.60
11/18/02	Stephen Scura	Br cash	Review cash receipts for 11/15	1.30
11/18/02	Stephen Scura	Br Asset/Liab.	Review accounts payable for the month ended 10/02	4.10
11/19/02	Stephen Scura	Br Flash Report	Prepare schedule analyzing budget to actual variances for the week ended 11/15/02	5.30
11/19/02	Stephen Scura	Br Flash Report	Meeting with B. Montero re: budget to actual variances	0.40
11/19/02	Stephen Scura	Br Flash Report	Prepare report on budget variances for the week ended 11/15	3.20
11/19/02	Stephen Scura	Br Flash Report	Roll over prior weeks amounts for current reports analysis	2.10
11/20/02	Stephen Scura	Br Flash Report	Prepare schedule showing cumulative cash flow activity for the period ended 11/1/02	3.60
11/20/02	Stephen Scura	Br Flash Report	Prepare schedule analyzing Accounts payable for the month ended 10/31/01	4.10
11/20/02	Stephen Scura	Br Flash Report	Update report for the creditors committee call.	2.30
11/21/02	Stephen Scura	Br Acct Anal.	Update accounts payable information for the accounts payable accrual	2.80
11/21/02	Stephen Scura	Br histor info	Review trial balance for the 9/30/01 for MFN and related entities	2.30
11/21/02	Stephen Scura	Br cash	Review cash receipts for the days ended 11/18 to 11/20.	1.90
11/22/02	Stephen Scura	Br histor info	Analyze and compare trial balance information to the balance sheet for 9/30/01 for MFN	4.20
11/22/02	Stephen Scura	Br histor info	Analyze and compare trial balance information to the balance sheet for 9/30/01 for PAIX	2.20
11/22/02	Stephen Scura	Br histor info	Analyze and compare trial balance information to the balance sheet for 9/30/01 for Abovenet	3.80
11/22/02	Stephen Scura	Br histor info	Analyze and compare trial balance information to the balance sheet for 9/30/01 for Sitesmith	1.80
11/25/02	Stephen Scura	Br Flash Report	Update prior period report and roll over amounts for current period report	1.90
11/25/02	Stephen Scura	Br cash	Analyze cash receipts for the week ended 11/22/02.	2.40
11/25/02	Stephen Scura	Br histor info	Updated schedule that tries to reconcile the balance sheet to the trial balance	5.70
11/26/02	Stephen Scura	Br Flash Report	Update variance analysis for the two weeks ending 11/22/02	3.90
11/26/02	Stephen Scura	Br Flash Report	Prepare budget to actual comparison analysis for the two week ended 11/22	4.40
11/26/02	Stephen Scura	Br Flash Report	Meeting with B. Montero re: variances in budget to actual numbers	0.70
11/27/02	Stephen Scura	Br Flash Report	Prepare report for the committee for operations for the two weeks ended 11/22/02	5.10
11/27/02	Stephen Scura	Br Flash Report	Update accounts receivable schedule for 11/22/02 report.	1.70
12/2/02	Stephen Scura	Br histor info	Review and update accounts payable information	1.40
12/2/02	Stephen Scura	Br cash	Analyze cash receipts for the four weeks ended 11/28/02	3.30
12/2/02	Stephen Scura	Br cash	Review cash receipts for the week ended 11/29/02	2.10
12/2/02	Stephen Scura	Br histor info	Review Summary of the Williams agreement	1.60
12/3/02	Stephen Scura	Br Flash Report	Update budget to actual analysis for the week ended 11/29/02	2.30
12/3/02	Stephen Scura	Br Flash Report	Rollover prior period amounts into current period schedules.	1.90
12/3/02	Stephen Scura	Br Flash Report	Meeting with B. Montero regarding budget to actual variances	0.60

Date	Professional	Activity	Description	Time Spent
12/3/02	Stephen Scura	Br Flash Report	Prepare schedule analysis budget to actual variances for the week ending 11/27/02	5.20
12/4/02	Stephen Scura	Br histor info	Analysis trial balance for 9/30/01 and compare to the balance sheet for the same period	3.60
12/4/02	Stephen Scura	Br cash	Analyze cash receipts for 12/2 and 12/3.	1.30
12/4/02	Stephen Scura	Br Flash Report	Update report for budget to actual variance explanations	3.10
12/5/02	Stephen Scura	Br histor info	Review account payable information	1.80
12/5/02	Stephen Scura	Br cash	Review cash receipts for 12/4	1.10
12/6/02	Stephen Scura	Br cash	Analysis cash receipts for the period 11/26 through 12/5	2.90
12/9/02	Stephen Scura	Br cash	Review cash receipts for the week ended 12/6/02	2.10
12/9/02	Stephen Scura	Br histor info	Prepare analysis of Accounts Receivable and Accounts Payable owed to and from Qwest Inc.	2.40
12/9/02	Stephen Scura	Br histor info	Update analysis comparing the trial balance from 9/30/01 and the balance sheet for the same period.	3.70
12/10/02	Stephen Scura	Br Flash Report	Roll over prior periods numbers and update for current report	1.80
12/10/02	Stephen Scura	Br Flash Report	Prepare budget to actual report for the week ended 12/6/02	3.70
12/10/02	Stephen Scura	Br histor info	Meeting with B Montero regarding budget to actual variances	0.80
12/10/02	Stephen Scura	Br Flash Report	Prepare schedule for the budget to actual variances for the two weeks ended 12/6	3.70
12/11/02	Stephen Scura	BR Analyze A/R	Prepare schedule analyzing budget to actual variances for actual accounts receivable collected and compared to the 8/15 budget and the 11/15 budget.	3.60
12/11/02	Stephen Scura	Br Flash Report	Prepare report for the two weeks ended 12/6/02	3.70
12/11/02	Stephen Scura	BR Analyze A/R	Analyze Accounts receivable for Cogent, Williams, and JP Morgan	2.30
12/11/02	Stephen Scura	Br histor info	Meeting with C. Morano regarding letters of credit.	0.40
12/12/02	Stephen Scura	BR Analyze A/R	Prepare analysis of accounts receivable collected broken down by company for the post petition period	3.20
12/12/02	Stephen Scura	Br Flash Report	Update report and schedules for the week ended 12/6 for additional information.	2.90
12/12/02	Stephen Scura	Br Asset/Liab.	Review accounts payable for the month ended 11/30.	1.90
12/13/02	Stephen Scura	Br cash	Review and analyze the cash receipt for 12/9 through 12/12	1.20
12/13/02	Stephen Scura	Br Asset/Liab.	Update analysis of accounts payable for the month ended 11/30.	2.10
12/16/02	Stephen Scura	Br Asset/Liab.	Review updated accounts payable accrual schedule	2.10
12/16/02	Stephen Scura	Br cash	Review cash receipts for the week ended 12/13	1.70
12/17/02	Stephen Scura	Br Asset/Liab.	Review accounts payable accrual for the month ended 11/30/02	2.90
12/17/02	Stephen Scura	Br Flash Report	Roll over prior period amounts into current weeks schedule	1.40
12/17/02	Stephen Scura	Br cash	Review cash receipts for 12/16/02	0.90
12/18/02	Stephen Scura	Br Flash Report	Update analysis for the actual cash activity for the week ended 12/13/02.	3.70
12/19/02	Stephen Scura	Br Flash Report	Meeting with B. Montero to discuss the differences in budget to actual numbers	0.40
12/19/02	Stephen Scura	BR Analyze A/R	Review various contracts for Blackboard and Sony and prepare analysis	2.40
12/19/02	Stephen Scura	BR Analyze A/R	Review various contracts for JP Morgan Chase and prepare analysis	5.20
12/23/02	Stephen Scura	Br Flash Report	Roll over week ended 12/13 amounts into the current weeks schedule	1.20
12/23/02	Stephen Scura	Br Flash Report	Meeting with B. Montero regarding budget to actual variances	0.40
12/23/02	Stephen Scura	Br Flash Report	Prepare schedule of budget to actual results for the week ended 12/20/02.	2.40
12/23/02	Stephen Scura	Br histor info	Meeting with D. Lorenzo regarding Abovenet Tiawan sake	0.40

Date	Professional	Activity	Description	Time Spent
12/23/02	Stephen Scura	Br histor info	Prepare schedule analyzing change from the cash collateral continuance order to the November 15 business plan	3.20
12/24/02	Stephen Scura	Br Flash Report	Prepare report on budget to actual variances	2.40
12/24/02	Stephen Scura	Br Budget Rev.	Revised budget amounts to reflect the cash collateral amounts for the period September 30, 2002 to October 31, 2002.	3.40
12/26/02	Stephen Scura	Br Budget Rev.	Prepare schedule reconciling 7 week budget report to amount supplied by the debtor	3.20
12/26/02	Stephen Scura	Br histor info	Reconcile Debtors budgeted numbers to the Business Plan submitted on November 25.	1.50
12/27/02	Stephen Scura	Br cash	Review cash receipt report for the period 12/23 through 12/24	1.60
12/30/02	Stephen Scura	Br Flash Report	Update budget to actual report for suggested changes and additional analysis of budget to actual variances	2.40
12/30/02	Stephen Scura	Br Budget Rev.	Recalculate and update 12 week budget to actual numbers to reflect new budgeted numbers	2.30
12/31/02	Stephen Scura	Br Budget Rev.	Prepare schedule analyzing new budget to actual work-up for the twelve weeks ended	2.60
12/31/02	Stephen Scura	Br Flash Report	Finalize report on the two weeks of operations ended 12/20/02	1.10
1/2/03	Stephen Scura	Br Budget Rev.	Schedule 11/15 business plan budget for weekly comparisons to actual cash activity	2.60
1/2/03	Stephen Scura	Br cash	Review cash receipts for 12/30/02 through 12/31/01	1.40
1/3/03	Stephen Scura	Br Budget Rev.	Update budget to actual variance schedule for the week ended 12/27/02	3.40
1/6/03	Stephen Scura	Br cash	Compare actual receipts for the week ended 1/3/03 to the November budget	2.10
1/6/03	Stephen Scura	Br Asset/Liab.	Prepare analysis schedule comparing changes in monthly accounts payable and accrued expenses	2.70
1/6/03	Stephen Scura	Br cash	Review cash receipts for the week ended 1/3/03	1.80
1/6/03	Stephen Scura	Br Asset/Liab.	Review breakdown of Accounts payable and accrued expenses and compare to prior months	2.40
1/7/03	Stephen Scura	Br Budget Rev.	Compare budget to actual variances for the two weeks ended, 1-3-03	1.70
1/7/03	Stephen Scura	Br Flash Report	Roll over prior reports amounts into current reports schedule and update schedule for prior weeks amounts.	1.70
1/7/03	Stephen Scura	Br Flash Report	Prepare report explaining budget to actual variances.	1.90
1/7/03	Stephen Scura	Br Budget Rev.	Meetings with B, Montero regarding budget to actual variances.	0.60
1/7/03	Stephen Scura	Br Flash Report	Meeting with C. Marano regarding expired letters of credit	0.40
1/7/03	Stephen Scura	Br cash	Prepare schedule analysis cash bleed for the period of May 20, 2002 to January 3, 2003	3.10
1/7/03	Stephen Scura	Br Asset/Liab.	Meeting with D. Lorenzo regarding account payable accrual variances	0.40
1/7/03	Stephen Scura	Br Budget Rev.	Compare variance report budget amounts to the November 15 Business plan to verify the accuracy	1.20
1/8/03	Stephen Scura	Br cash	Update report for cash bleed analysis	1.80
1/8/03	Stephen Scura	Br Flash Report	Update schedules and explanations based on further review	2.10
1/8/03	Stephen Scura	Br oper reports	Update report for the November monthly operating report	1.10
1/8/03	Stephen Scura	Br Flash Report	Update report for additional changes based on additional information.	1.80
1/8/03	Stephen Scura	Br Asset/Liab.	Update report for accounts payable analysis variances	2.10
1/8/03	Stephen Scura	Br Asset/Liab.	Review account payable detail for further analysis of variances and update schedule.	2.10
1/9/03	Stephen Scura	Br cash	Review cash receipts for the period 1/6 to 1/8	1.70
1/9/03	Stephen Scura	BR Analyze A/R	Review Account Receivable for the period ending 12/27/02	2.10
1/9/03	Stephen Scura	Br histor info	Review contracts and update summary schedule.	4.20

Date	Professional	Activity	Description	Time Spent
1/10/03	Stephen Scura	BR Analyze A/R	Prepare budget to actual variances analysis for AR collections by business line for November and December	2.70
1/10/03	Stephen Scura	Br histor info	Review and analyze 10Q and 10K reports filed in 2001 and 2002	2.30
1/10/03	Stephen Scura	BR Analyze A/R	Compare AR aging report for 12/27/02 to the AR Aging report for 1/3/03	1.10
1/10/03	Stephen Scura	BR Analyze A/R	Prepare schedule comparing account receivable aging change by month and by business segment for June through November 2002.	4.90
1/13/03	Stephen Scura	BR Analyze A/R	Prepare schedule of accounts receivable for clients with accounts in multiple business lines.	2.10
1/13/03	Stephen Scura	BR Analyze A/R	Prepare analysis of account receivable receipts for the post petition period by business line based on daily cash reports	3.70
1/14/03	Stephen Scura	Br cash	Review cash receipts and disbursements for the week ended 1/10/03.	2.30
1/14/03	Stephen Scura	BR Analyze A/R	Prepare monthly account receivable aging summary and comparison for the post petition period through December 2002	3.30
1/14/03	Stephen Scura	BR Analyze A/R	Review and investigate contract and update schedule of monthly billing by customer.	3.80
1/14/03	Stephen Scura	BR Analyze A/R	Review and analyze schedule of monthly accounts receivable collections by business line prepared by the debtor.	1.60
1/15/03	Stephen Scura	Br cash	Analyze cash receipts and accounts receivable collections for 1/13 and 1/14.	1.80
1/15/03	Stephen Scura	BR Analyze A/R	Review and investigate contract and update schedule of monthly billing by customer.	4.80
1/15/03	Stephen Scura	Br histor info	Review schedule of professional fees accrued for the month ended 12/31/02	2.40
1/16/03	Stephen Scura	BR Analyze A/R	Analyze and compare account receivable collections from the general ledger to debtor prepared schedule	2.20
1/16/03	Stephen Scura	Br Asset/Liab.	Review and analyze the accounts payable aging schedule for the month ended, 12/31/02 and compare to the prior month ended.	3.10
1/16/03	Stephen Scura	Br Asset/Liab.	Review and analyze accounts payable accrual for the month ended 12/31/02 and compare to the prior month.	2.10
1/17/03	Stephen Scura	BR Analyze A/R	Prepare schedule of variances between account receivable collections per the general ledger to the daily cash reports to the debtor prepared schedule.	3.40
1/17/03	Stephen Scura	BR Analyze A/R	Update schedule of monthly client billing based on information taken from current contracts.	2.60
1/17/03	Stephen Scura	Br oper reports	Review monthly operating report for the month ended 11/30/02	1.40
1/20/03	Stephen Scura	BR Analyze A/R	Review and analyze contracts and compare findings to the contracts listed November 15th business plan	2.70
1/20/03	Stephen Scura	Br Asset/Liab.	Update and analyze accounts payable and accrual analysis	3.10
1/20/03	Stephen Scura	Br cash	Review cash receipts and disbursements for the week ended 1/17.	1.80
1/21/03	Stephen Scura	BR Analyze A/R	Update analysis and comparison of actual contract and budgeted contract information	3.40
1/21/03	Stephen Scura	Br Flash Report	Prepare preliminary draft of the report of weekly operations for the two weeks ended 1/17/03.	1.40
1/21/03	Stephen Scura	Br Budget Rev.	Meetings with B. Montero and D. Lorenzo re budget to actual variances	0.80
1/21/03	Stephen Scura	Br Flash Report	Update and revise schedule of budget to actual variances for the two weeks ended 1/17/03	2.30

Date	Professional	Activity	Description	Time Spent
1/21/03	Stephen Scura	Br Asset/Liab.	Analyze and compare priliminary Decembers account payable and accrued expenses to November and October and schedule differences.	3.10
1/22/03	Stephen Scura	Br Budget Rev.	Compare priliminary cash colateral order to November 15th business plan and analyze variances	4.20
1/22/03	Stephen Scura	Br Flash Report	Update and revise report and supporting schedules	2.10
1/22/03	Stephen Scura	BR Analyze A/R	Update analysis and comparision of actual contract and budgeted contract information	2.10
1/22/03	Stephen Scura	Br Budget Rev.	Meetings with B. Montero and D. Lorenzo re budget to actual variances	0.60
1/23/03	Stephen Scura	Br histor info	Reveiw and analyze payments, receipts and invoinces received from Global Crossing	2.10
1/23/03	Stephen Scura	Br histor info	Review, analyze and reconcile the cummulative budget amounts reported on the debtors schdule for the 16 weeks ended 1/17/03	3.30
1/23/03	Stephen Scura	Br Asset/Liab.	Reveiw and analyze interest payments made to Citibank in the psot petition period	2.70
1/23/03	Stephen Scura	Gen tax	Review and analyze sale tax payment made by the debtor over the last 3 months	1.90
1/24/03	Stephen Scura	Br cash	Analyze cash receipts for the period 1/20 through 1/23.	1.70
1/27/03	Stephen Scura	Br cash	Reveiw and analyze cash receipts and disbursements for the week ended 1/24/03	2.10
1/27/03	Stephen Scura	Br claim recon	Reveiw claims analysis prepared by Lazard and compare to claims listing.	1.80
1/28/03	Stephen Scura	Br oper reports	Reveiw monthly operating reports submitted to court on 1/24/04.	1.40
1/28/03	Stephen Scura	Br Asset/Liab.	Analyze accounts payable for the month ended December 2002	1.70
1/28/03	Stephen Scura	Br cash col bud	Reveiw and analyze the cash collateral budget, compare to November Business Plan and analze variances.	3.80
1/28/03	Stephen Scura	Br Asset/Liab.	Review and analyze capital lease schedules sent by Zolfo Cooper.	1.80
1/28/03	Stephen Scura	Br cash col bud	Update analysis of variances from the cash collateral budget and the November Business Plan	2.30
1/29/03	Stephen Scura	Br liquid analy	Prepare liquidation analysis for the Debtor to come up with various priliminary senarios.	3.30
1/29/03	Stephen Scura	Br cash	Analyze cash receipt reports for 1/27 and 1/28.	1.70
	Stephen Scura Total			568.10
10/1/02	Roe Martoken	Gen billing	Attention to billing for Sept.	0.80
10/10/02	Roe Martoken	Gen billing	Prepare/review interim billing for September	0.90
10/11/02	Roe Martoken	Gen billing	Prepare/review interim billing for September.	1.10
10/30/02	Roe Martoken	Gen corres rev.	File review of administrative order in connection with fee application preparation schedule. E-mail to CZ re: same.	0.30
10/31/02	Roe Martoken	Br fee app	Prepare/review fee application	2.10
11/1/02	Roe Martoken	Br fee app	Prepare/review fee application	2.70
11/4/02	Roe Martoken	Br fee app	Prepare/review fee application - 1st interim application and exhibits to same.	2.40
11/12/02	Roe Martoken	Br Case Admin.	Review historical fee status.	0.30
11/19/02	Roe Martoken	Br Case Admin.	Docket review re: 1st fee application; e-mail to CZ re: hearing scheduled for 12/11.	0.20
11/21/02	Roe Martoken	Gen billing	Prepare interim billing for October.	1.10
11/22/02	Roe Martoken	Gen billing	Prepare/review interim billing	0.80
12/2/02	Roe Martoken	Gen corres.	Attention to company's request for w-9 form	0.20
12/9/02	Roe Martoken	Br Case Admin.	File prep re: fee hearing on holdbacks.	0.30
12/10/02	Roe Martoken	Gen corres rev.	Receipt and review of correspondence/documents - e-mail from counsel and proposed omnibus order in connection with fee hearing on 12/11/02	0.40
12/12/02	Roe Martoken	Gen billing	Prepare/review interim billing for November	1.10

Date	Professional	Activity	Description	Time Spent
12/18/02	Roe Martoken	Gen corres rev.	Receipt and review of correspondence/documents - Order awarding fees thru 9/30/02.	0.20
12/19/02	Roe Martoken	Gen corres.	Letter to debtor requesting holdback fees.	0.40
1/15/03	Roe Martoken	Gen billing	Prepare/review interim billing for December	0.30
1/16/03	Roe Martoken	Gen billing	Prepare/review interim billing for December.	0.50
1/20/03	Roe Martoken	Gen corres rev.	Receipt and review of correspondence/documents - order re: non-payment of administrative office fees.	0.20
Roe Martoken Total				<u>16.30</u>
10/4/02	Maria Valle	Br review trans	Organize motion binders and create index	6.30
10/11/02	Maria Valle	Br review trans	Update motion binders and index	0.90
10/25/02	Maria Valle	Br review trans	Revise and update documents in Motion Binder and update index.	1.00
10/31/02	Maria Valle	Br fee app	Prepare 1st interim fee application	4.50
11/4/02	Maria Valle	Br fee app	Convert 1st fee application and email to H. Lamb to file with the court	0.40
11/22/02	Maria Valle	Br Case Admin.	Update motions binders with new documents	0.90
12/18/02	Maria Valle	Br Case Admin.	Update and make new motion binders	3.30
1/23/03	Maria Valle	Br Case Admin.	Update index and motion binders	3.40
1/24/03	Maria Valle	Br Case Admin.	Update index and create additional motion binders	3.40
1/30/03	Maria Valle	Br fee app	Prepare the draft documents for 2nd fee application	2.70
Maria Valle Total				<u>26.80</u>
Grand Total				<u><u>2243.90</u></u>