

**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 7/22/03
SIGNATURE OF APPLICANT DATE

**SECTION I
FEE SUMMARY**

TOTAL FEES PREVIOUSLY REQUESTED:	\$	<u>1,400,344.00</u>
TOTAL COSTS PREVIOUSLY REQUESTED:	\$	<u>57,574.06</u>
TOTAL RETAINER (IF APPLICABLE)	\$	<u>0</u>
TOTAL HOLDBACK (IF APPLICABLE)	\$	<u>123,624.98</u>
TOTAL INTERIM PAYMENTS RECEIVED BY APPLICANT	\$	<u>1,915,693.84</u>
TOTAL UNPAID FEES AND EXPENSES (See Ex. "C" for details)	\$	<u>423,288.82</u>

NAME OF PROFESSIONAL & TITLE	HOURS	RATE	FEE
Bernard A. Katz Senior Partner	34.10	\$495.00	\$ 16,879.50
Clifford Zucker Partner	365.40	425.00	155,295.00
Kevin DeLuise Senior Manager	587.40	330.00	193,842.00
Raymond Platz Manager	746.10	300.00	223,830.00
Stephen Scura Senior Accountant	670.40	230.00	154,192.00
Rosellen Martoken Staff	25.90	175.00	4,532.50
Maria Valle Paraprofessional	<u>30.30</u>	120.00	<u>3,636.00</u>
	<u>2,459.60</u>		<u>\$752,207.00</u>

FEE TOTALS		\$752,207.00
DISBURSEMENT TOTALS	(page 3)	<u>19,024.37</u>
TOTAL FEES AND EXPENSES		<u>771,231.37</u>
BLENDED HOURLY RATE		\$ 308.14

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	2.40	409.00
B	Case Administration	23.50	3,447.00
C	Fee application/monthly interim billing	36.00	6,288.50
2 Analysis of Financial Information			
D	Prepare/review account and/or liquidation analysis	4.90	1,206.50
E	Budget review	83.50	25,055.00
F	Analyze assets & liabilities	315.10	97,471.50
G	Analysis of claims reconciliations	242.30	72,032.00
H	Prepare/review cashflow projections	245.50	65,132.50
I	Prepare/review cash collateral budgets	94.30	24,258.00
J	Document response/discovery	11.60	3,828.00
K	Analyze/reconcile cash receipts and disbursements		
L	Flash report	72.10	19,036.50
M	Analyze and review Disclosure statements	95.30	35,261.50
N	Analysis of potential preferential/fraud transfers	7.70	2,921.00
O	Analyze account receivables	50.70	12,101.00
P	Prepare report	17.10	6,067.50
Q	Secured credReview expenditures of debtor	21.70	9,222.50
R	Review of debtor's historical financial information	59.90	17,877.00
S	Prepare monthly operating and controls reports	13.40	3,792.00
T	Review debtor's post petition operating results	322.90	104,035.00
U	Prepare for/attend deposition	91.80	25,275.00
V	Review/prepare dividend analysis	10.60	3,830.50
3 Analysis of proposed transaction			
W	Review proposed transaction of debtor	564.60	186,875.50
4 Meetings/teleconferences			
X	Meetings w/parties to case	7.00	2,006.00
Y	Attended Committee meetings	60.30	22,996.00
5. Attend Court			
Z	Prepare for/attendance at Court	<u>5.40</u>	<u>1,782.00</u>
		<u>2,459.60</u>	<u>752,207.00</u>

SUMMARIZE THE SERVICES RENDERED IN NARRATIVE FORM:

Services provided during the Subject Period included ongoing 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 (e.g., accounts receivable, accounts payable and accrued expenses), 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 internal monthly operating reports, internal operating and cash flow budgets, and the Debtors' various cash and accrual based business plans (the "Plans") and provided the Applicant with an overview of the Debtors' current operating and financial environment, which was communicated to the Committee in a timely fashion. 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 and were also presented as part of the Plan of Reorganization and Disclosure Statement filed with the bankruptcy court. 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 to validate the feasibility of the Debtor's plan of reorganization.

The Applicant's procedures included ongoing bi-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 September 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 the bi-weekly flash reports to the Committee, which included highlights of the Debtors' liquidity and results of operations.

In June 2003, management set forth its Business Plan for the seven years ending December, 2010, (which revised a business plan presented in March 2003). The Committee and Counsel requested that the Applicant perform analyses of the Plan(s) 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, as well

as to previous plans. Applicant's evaluation of the Plan revealed findings that were promptly communicated to management and implemented into their budgeting process.

During the subject period the Debtor filed its Plan of Reorganization and Disclosure Statement. Prior to the filing, the Applicant reviewed several versions of these documents and participated significantly in the determination of calculation of distributions to various classes to ensure compliance with the Committee's Intercreditor Agreement. The Applicant participated in numerous meetings with the Committee to discuss several modifications to the documents and the impact of these modifications to the various creditor classes. Applicant also kept the Committee informed as to the status of the completion and/or finalization of these documents.

The Applicant also worked closely with the Debtor in monitoring the claims reconciliation process to ensure compliance with the Committee's intercreditor agreements. This analysis included extensive interviews with the Debtor's in-house counsel, management and financial advisors, as well as reviews of documents, contracts, proofs of claim and damage calculations.

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. Many of these motions included the analysis of the settlement of complex transactions and agreements entered into by the Debtor with vendors pre-petition, the resolution of which were integral to the Debtor's plan of reorganization. This analysis required the Applicant to perform extensive due diligence, which included interviews of key personnel and reviewing documents and spreadsheets prepared by the Debtor. Additionally, the Applicant was requested to work with special litigation counsel reviewing financial records and preparing analyses.

SECTION III

SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
Travel – (mileage, tolls, train, parking, cabs)	\$17,239.00
Pacer	88.34
Telephone charges (including outside charges for conference service calls) (for Committee conference calls)	1,405.29
Federal express/messenger (includes transmittal of various reports to Committee members and counsel)	37.99
Faxes (142 pages \$1.00 per page – includes faxing of emergent financial information to counsel and Committee members)	142.00
Photocopies (745 pages @ \$.15 per page – includes copies of various reports issued for each Committee member and counsel)	<u>111.75</u>
Total Disbursements:	<u>\$19,024.37</u>

**SECTION V
CASE HISTORY**

- (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**

-----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

**THIRD 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 FEBRUARY 1, 2003 THROUGH JUNE 30, 2003**

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

This Third Interim application for allowance of compensation of \$752,207.00 and reimbursement of expenses of \$19,024.37 by J.H. Cohn LLP, as accountants and financial advisors to the Official Committee of Unsecured Creditors (the “Committee”) for the period February 1, 2003 through June 30, 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 February 1, 2003 through June 30, 2003 (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 \$752,207.00. 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 \$308.14. 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 \$752,207.00.

10. J.H. Cohn also incurred necessary out-of-pocket expenses in the sum of \$19,024.37 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 Third 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 \$752,207.00 for the period February 1, 2003 through June 30, 2003;
- (ii) For reimbursement of necessary out-of-pocket expenses in the amount of \$19,024.37 for the period February 1, 2003 through June 30, 2003;

- (iii) For a total interim allowance of \$771,231.37; and,
- (iv) Directing payment of unpaid and “holdback” fees in the amount of \$123,624.98 as more fully set forth on Exhibit “C”;

Dated: Edison, New Jersey
July 18, 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 \$752,207.00 for professional services rendered by it on behalf of the Committee in these proceedings for the period February 1, 2003 through June 30, 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 \$19,023.47. 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
22nd day of July, 2003

/s/ Rosellen Martoken
Notary Public
A Notary Public of New Jersey
My Commission Expires April 25, 2008

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

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In re: :
 : Chapter 11
METROMEDIA FIBER NETWORK, et al. :
 : Case Nos.
 Debtors. : 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
**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 ending September 30, 2002

<u>Name of Professional</u>	<u>Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bernard A. Katz	Senior Partner	132.00	\$ 450	\$ 59,400.00
Clifford Zucker	Partner	687.60	385	264,726.00
Kevin Clancy	Senior Manager	110.70	300	33,210.00
Kevin DeLuise	Manager	259.10	275	71,252.50
Kevin DeLuise	Senior Manager	187.20	300	56,160.00
Raymond Platz	Manager	558.40	275	153,560.00
Stephen Scura	Senior Accountant	552.90	210	116,109.00
Rosellen Martoken	Staff	6.70	110	737.00
Rosellen Martoken	Staff	12.00	160	1,920.00
Debra DeCristofaro	Paraprofessional	11.40	110	1,254.00
Maria Valle	Paraprofessional	4.00	110	440.00
		<u>2,522.00</u>		<u>\$ 758,768.50</u>

Blended Hourly Rate: \$ 302.03 *

Disbursements

Faxes	116 pages at \$1/page	\$ 116.00
Travel		30,615.64
Fedex		183.49
Telephone		2,179.62
Photocopies	3420 pages at \$.15/page	513.00
Total Disbursements:		<u>\$ 33,607.75</u>
Total fees and disbursements		<u>\$ 792,376.25</u>

* Exclusive of paraprofessional time

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 6/3/2002 thru 9/30/2002

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
5/29/2002	Katz	39.10	-	6.60	14.00	-	18.50	-	-	-	-
6/6/2002	Katz	51.00	-	-	7.50	-	43.50	-	-	-	-
6/10/2002	Katz	58.26	-	-	5.75	-	52.51	-	-	-	-
6/20/2002	Katz	69.75	-	-	42.00	-	27.75	-	-	-	-
7/24/2002	Katz	109.48	9.50	-	23.00	-	76.98 (a)	-	-	-	-
9/6/2002	Katz	89.25	45.25	11.85	4.25	-	27.90	-	-	-	-
TOTAL-B. KATZ		416.84	54.75	18.45	96.50	-	247.14	-	-	-	-
6/6/2002	Zucker	109.96	-	-	4.50	-	55.91	-	-	49.55	-
6/7/2002	Zucker	76.35	-	-	4.00	-	22.80	-	-	49.55	-
6/10/2002	Zucker	94.55	-	-	6.50	-	38.50	-	-	49.55	-
6/17/2002	Zucker	138.60	-	-	4.25	-	84.80 (a)	-	-	49.55	-
6/18/2002	Zucker	85.30	-	-	5.75	-	30.00	-	-	49.55	-
6/19/2002	Zucker	75.20	-	-	4.25	-	21.40	-	-	49.55	-
6/20/2002	Zucker	72.05	-	-	4.00	-	18.50	-	-	49.55	-
6/24/2002	Zucker	79.05	-	-	2.50	-	27.00	-	-	49.55	-
6/25/2002	Zucker	429.25	-	-	3.00	215.96	160.74 (a)	-	-	49.55	-
6/26/2002	Zucker	27.42	-	-	4.00	-	23.42	-	-	-	-
6/27/2002	Zucker	104.54	-	-	4.00	-	50.99	-	-	49.55	-
7/1/2002	Zucker	311.87	-	-	5.00	209.32	48.00	-	-	49.55	-
7/2/2002	Zucker	61.58	-	-	5.00	-	56.58	-	-	-	-
7/3/2002	Zucker	93.71	-	-	3.00	-	41.16	-	-	49.55	-
7/8/2002	Zucker	102.55	-	-	5.00	-	48.00	-	-	49.55	-
7/9/2002	Zucker	80.55	-	-	4.00	-	27.00	-	-	49.55	-
7/10/2002	Zucker	72.55	-	-	5.00	-	18.00	-	-	49.55	-
7/11/2002	Zucker	168.95	-	-	5.00	-	114.40 (a)	-	-	49.55	-
7/15/2002	Zucker	65.55	-	-	4.00	-	12.00	-	-	49.55	-
7/16/2002	Zucker	62.55	-	-	5.00	-	8.00	-	-	49.55	-
7/17/2002	Zucker	92.55	-	-	5.00	-	38.00	-	-	49.55	-
7/18/2002	Zucker	210.55	-	-	5.00	-	156.00 (a)	-	-	49.55	-
7/23/2002	Zucker	70.55	-	-	5.00	-	16.00	-	-	49.55	-
7/25/2002	Zucker	65.55	-	-	2.00	-	14.00	-	-	49.55	-
7/26/2002	Zucker	27.50	-	-	-	-	27.50	-	-	-	-
7/29/2002	Zucker	72.30	-	-	4.25	-	18.50	-	-	49.55	-
7/30/2002	Zucker	614.03	-	-	5.00	-	34.00	-	-	49.55	525.48
7/31/2002	Zucker	100.55	-	-	5.00	-	46.00	-	-	49.55	-
8/5/2002	Zucker	99.73	-	-	-	-	99.73 (a)	-	-	-	-
8/8/2002	Zucker	41.80	-	-	-	-	41.80	-	-	-	-
8/14/2002	Zucker	79.55	-	-	4.00	-	26.00	-	-	49.55	-
8/15/2002	Zucker	90.55	-	-	4.00	-	37.00	-	-	49.55	-
8/16/2002	Zucker	97.40	-	-	-	-	97.40 (a)	-	-	-	-
8/19/2002	Zucker	96.55	-	-	4.00	-	43.00	-	-	49.55	-
8/20/2002	Zucker	41.89	-	-	-	-	41.89	-	-	-	-
8/21/2002	Zucker	82.55	-	-	5.00	-	28.00	-	-	49.55	-
8/26/2002	Zucker	110.32	-	-	5.00	-	55.77	-	-	49.55	-
8/29/2002	Zucker	107.82	-	-	2.50	-	55.77	-	-	49.55	-
TOTAL - C. ZUCKER		4,413.87	-	-	143.50	425.28	1,783.56	-	-	1,536.05	525.48

(a) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 6/3/2002 thru 9/30/2002

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
6/12/2002	Clancy	291.39			4.75	193.81	52.03			40.80	-
6/13/2002	Clancy	161.71			5.00	-	105.91 (a)			40.80	10.00
6/14/2002	Clancy	79.64			6.00	-	32.84			40.80	-
6/17/2002	Clancy	369.10			5.00	193.81	114.49 (a)			40.80	15.00
TOTAL - K. CLANCY		901.84	-	-	20.75	387.62	305.27	-	-	163.20	25.00
6/10/2002	Deluise	248.22			4.00	215.96	7.76			20.50	-
6/11/2002	Deluise	33.50			5.00	-	8.00			20.50	-
6/12/2002	Deluise	21.00			-	-	21.00			-	-
6/13/2002	Deluise	32.38			5.00	-	6.88			20.50	-
6/17/2002	Deluise	32.87			5.00	-	7.37			20.50	-
6/19/2002	Deluise	33.51			5.00	-	8.01			20.50	-
6/20/2002	Deluise	37.24			3.00	-	13.74			20.50	-
6/21/2002	Deluise	10.44			-	-	10.44			-	-
6/24/2002	Deluise	38.01			4.50	-	13.01			20.50	-
6/25/2002	Deluise	282.54			8.00	215.96	38.08			20.50	-
6/26/2002	Deluise	36.86			4.00	-	12.36			20.50	-
6/27/2002	Deluise	123.27			6.00	-	83.00 (a)			20.50	13.77
7/1/2002	Deluise	11.53			5.00	-	6.53			-	-
7/2/2002	Deluise	29.00			5.00	-	24.00			-	-
7/3/2002	Deluise	4.23			3.00	-	1.23			-	-
7/8/2002	Deluise	45.29			5.00	-	40.29			-	-
7/9/2002	Deluise	12.53			4.00	-	8.53			-	-
7/10/2002	Deluise	224.73			5.00	212.92	1.95			4.86	-
7/11/2002	Deluise	38.75			4.00	-	14.25			20.50	-
7/12/2002	Deluise	26.25			-	-	5.75			20.50	-
7/15/2002	Deluise	89.90			3.00	-	66.40			20.50	-
7/16/2002	Deluise	34.63			6.00	-	8.13			20.50	-
7/17/2002	Deluise	32.89			5.00	-	7.39			20.50	-
7/18/2002	Deluise	30.06			3.50	-	6.06			20.50	-
7/23/2002	Deluise	32.89			5.00	-	7.39			20.50	-
7/24/2002	Deluise	260.51			5.00	212.92	22.09			20.50	-
7/25/2002	Deluise	58.58			5.00	-	33.08			20.50	-
7/26/2002	Deluise	9.67			-	-	9.67			-	-
7/29/2002	Deluise	81.82			5.00	-	36.51			40.31	-
7/30/2002	Deluise	73.04			5.00	-	47.54			20.50	-
8/14/2002	Deluise	269.98			-	207.58	41.90			20.50	-
8/15/2002	Deluise	10.57			4.00	-	6.57			-	-
8/16/2002	Deluise	8.96			-	-	8.96			-	-
8/19/2002	Deluise	31.50			4.00	-	7.00			20.50	-
8/20/2002	Deluise	79.83			4.50	-	54.83			20.50	-
8/21/2002	Deluise	312.42			5.00	207.58	79.34			20.50	-
8/22/2002	Deluise	80.88			5.00	-	55.38			20.50	-
8/26/2002	Deluise	47.30			5.00	-	21.80			20.50	-
8/27/2002	Deluise	109.50			4.00	-	85.00 (a)			20.50	-
8/29/2002	Deluise	39.55			2.25	-	16.80			20.50	-
9/3/2002	Deluise	37.25			5.00	-	11.75			20.50	-
9/4/2002	Deluise	396.07			5.50	217.92	88.15 (a)			20.50	64.00

(a) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 6/3/2002 thru 9/30/2002

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
9/5/2002	Deluise	250.28			5.00	217.92	6.86			20.50	-
9/6/2002	Deluise	72.40			6.00	-	31.20			35.20	-
9/17/2002	Deluise	84.43			5.00	-	58.18			21.25	-
9/18/2002	Deluise	35.91			5.00	-	9.66			21.25	-
9/19/2002	Deluise	52.78			5.00	-	26.53			21.25	-
9/24/2002	Deluise	41.04			5.00	-	14.79			21.25	-
9/25/2002	Deluise	35.95			5.00	-	9.70			21.25	-
9/26/2002	Deluise	43.93			5.00	-	17.68			21.25	-
9/30/2002	Deluise	54.00			-	-	54.00			-	-
TOTAL - K. DELUISE		4,120.67	-	-	208.25	1,708.76	1,282.52	-	-	843.37	77.77
6/10/2002	Platz	290.95			-	240.30	11.24		7.00	32.41	-
6/11/2002	Platz	46.96			4.25	-	11.30		4.50	26.91	-
6/13/2002	Platz	83.12			5.00	-	10.04		8.75	59.33	-
6/19/2002	Platz	287.65			5.00	232.57	12.17		5.50	32.41	-
6/20/2002	Platz	112.20			5.00	-	76.79 (a)		3.50	26.91	-
6/24/2002	Platz	138.44			4.50	-	99.53 (a)		2.00	32.41	-
6/26/2002	Platz	163.55			-	-	160.05 (a)		3.50	-	-
6/27/2002	Platz	626.10			5.00	587.27	3.97		2.95	26.91	-
7/8/2002	Platz	87.98			5.25	-	19.15		4.25	59.33	-
7/9/2002	Platz	105.39			4.75	-	62.48		5.75	32.41	-
7/10/2002	Platz	24.69			6.00	-	9.44		9.25	-	-
7/11/2002	Platz	558.54			4.50	506.81	17.82		2.50	26.91	-
7/15/2002	Platz	87.57			5.00	-	43.16		7.00	32.41	-
7/17/2002	Platz	66.32			-	-	64.57 (a)		1.75	-	-
7/18/2002	Platz	701.65			4.00	638.56	20.68		11.50	26.91	-
7/22/2002	Platz	60.17			5.00	-	14.76		8.00	32.41	-
7/23/2002	Platz	19.65			5.00	-	8.90		5.75	-	-
7/24/2002	Platz	30.54			5.50	-	14.04		11.00	-	-
7/25/2002	Platz	973.87			4.25	931.35	4.36		7.00	26.91	-
7/29/2002	Platz	100.85			4.00	-	24.77		12.75	59.33	-
7/30/2002	Platz	59.66			5.00	-	15.25		7.00	32.41	-
7/31/2002	Platz	312.58			5.00	212.92	33.50		2.75	26.91	31.50
8/5/2002	Platz	72.70			5.00	-	31.54		3.75	32.41	-
8/6/2002	Platz	51.74			5.50	-	38.99		7.25	-	-
8/7/2002	Platz	586.75			6.00	503.38	72.62 (a)		4.75	-	-
8/8/2002	Platz	348.80			2.75	255.81	57.63		5.70	26.91	-
8/12/2002	Platz	95.69			5.50	-	51.33		6.45	32.41	-
8/13/2002	Platz	310.13			4.25	227.36	43.86		7.75	26.91	-
8/14/2002	Platz	53.76			6.00	-	12.85		2.50	32.41	-
8/15/2002	Platz	371.42			6.00	259.34	76.27 (a)		2.90	26.91	-
8/19/2002	Platz	60.93			5.50	-	18.02		5.00	32.41	-
8/20/2002	Platz	357.36			4.50	274.77	48.43		2.75	26.91	-
8/22/2002	Platz	84.71			5.50	-	17.33		2.55	59.33	-
8/26/2002	Platz	76.74			4.75	-	5.66		7.00	59.33	-
8/27/2002	Platz	133.89			4.75	-	60.16		9.65	59.33	-
9/3/2002	Platz	61.53			5.75	-	9.87		13.50	32.41	-
9/4/2002	Platz	29.09			4.75	-	19.09		5.25	-	-
9/5/2002	Platz	543.41			6.00	425.84	76.66 (a)		8.00	26.91	-

(a) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 6/3/2002 thru 9/30/2002

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
9/17/2002	Platz	227.10			4.50	-	185.44		4.75	32.41	-
9/18/2002	Platz	256.68			5.00	212.92	11.85		-	26.91	-
9/24/2002	Platz	52.97			5.25	-	15.31		-	32.41	-
9/25/2002	Platz	337.73			4.50	294.61	11.71		-	26.91	-
9/26/2002	Platz	140.50			4.75	-	76.42 (a)		-	59.33	-
TOTAL - R. PLATZ		9,192.06	-	-	198.50	5,803.81	1,679.01	-	233.45	1,245.79	31.50
6/10/2002	Scura	92.59			-	-	63.09		-	29.50	
6/11/2002	Scura	20.15			-	-	20.15		-	-	
6/12/2002	Scura	403.07			-	387.62	15.45		-	-	
6/13/2002	Scura	341.80			-	299.10	17.25		-	25.45	
6/17/2002	Scura	51.15			-	-	21.70		-	29.45	
6/18/2002	Scura	37.81			-	-	37.81		-	-	
6/19/2002	Scura	142.85			-	-	142.85 (a)		-	-	
6/20/2002	Scura	692.68			-	614.67	52.56		-	25.45	
6/24/2002	Scura	34.02			-	-	4.57		-	29.45	
6/27/2002	Scura	64.41			-	-	64.41		-	-	
6/28/2002	Scura	873.45			-	783.59	64.41		-	25.45	
7/1/2002	Scura	60.31			-	-	37.31		-	23.00	
7/2/2002	Scura	38.12			-	-	38.12		-	-	
7/3/2002	Scura	417.54			-	388.37	3.72		-	25.45	
7/8/2002	Scura	61.36			-	-	31.91		-	29.45	
7/9/2002	Scura	34.20			-	-	34.20		-	-	
7/10/2002	Scura	37.98			-	-	37.98		-	-	
7/11/2002	Scura	622.22			-	593.68	3.09		-	25.45	
7/15/2002	Scura	57.34			-	-	27.89		-	29.45	
7/16/2002	Scura	73.14			-	-	73.14 (a)		-	-	
7/17/2002	Scura	10.43			-	-	10.43		-	-	
7/18/2002	Scura	702.15			-	634.59	42.11		-	25.45	
7/29/2002	Scura	34.46			-	-	5.01		-	29.45	
7/30/2002	Scura	57.52			-	-	57.52		-	-	
7/31/2002	Scura	32.48			-	-	10.13		22.35	-	
8/1/2002	Scura	680.53			-	648.19	6.89		-	25.45	
8/5/2002	Scura	34.46			-	-	5.01		-	29.45	
8/6/2002	Scura	38.66			-	-	38.66		-	-	
8/7/2002	Scura	145.43			-	-	145.43 (a)		-	-	
8/8/2002	Scura	676.63			-	642.71	8.47		-	25.45	
8/12/2002	Scura	63.01			-	-	33.56		-	29.45	
8/14/2002	Scura	55.98			-	-	55.98		-	-	
8/15/2002	Scura	706.61			-	673.98	7.18		-	25.45	
8/19/2002	Scura	46.03			-	-	16.58		-	29.45	
8/20/2002	Scura	49.20			-	-	49.20		-	-	
8/22/2002	Scura	732.72			4.50	690.33	12.44		-	25.45	
8/26/2002	Scura	59.62			5.00	-	25.17		-	29.45	
8/28/2002	Scura	508.92			-	447.86	35.61		-	25.45	
8/30/2002	Scura	65.21			-	-	18.96		46.25	-	
9/3/2002	Scura	45.27			-	-	15.82		-	29.45	
9/4/2002	Scura	120.46			-	-	120.46 (a)		-	-	
9/5/2002	Scura	499.50			-	433.27	40.78		-	25.45	

(a) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 6/3/2002 thru 9/30/2002

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
9/10/2002	Scura	112.57			-	-	83.12		-	29.45	
9/11/2002	Scura	229.93			-	193.81	10.67		-	25.45	
9/17/2002	Scura	90.89			5.25	-	56.19		-	29.45	
9/18/2002	Scura	19.15			5.50	-	13.65		-	-	
9/19/2002	Scura	498.00			5.25	457.87	9.43		-	25.45	
9/23/2002	Scura	43.21			5.00	-	8.76		-	29.45	
9/24/2002	Scura	10.62			5.50	-	5.12		-	-	
9/25/2002	Scura	23.18			6.00	-	17.18		-	-	
9/26/2002	Scura	973.10			4.25	722.25	221.15 (a)		-	25.45	
9/30/2002	Scura	48.24			-	-	21.04		-	27.20	
TOTAL - S. SCURA		11,570.36	-	-	46.25	8,611.89	1,999.32	-	68.60	844.30	-
Total Travel Expense		\$ 30,615.64	\$ 54.75	\$ 18.45	\$ 713.75	\$ 16,937.36	\$ 7,296.82	\$ -	\$ 302.05	\$ 4,632.71	\$ 659.75

(a) Denote meals for multiple professionals.

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

**J.H. Cohn LLP
Summary of Fees and Disbursements from June 3 through September 30, 2002**

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	\$ 46,066.70	\$ 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	38,561.70	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	34,365.90	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	32,759.40	-
Total thru 9/30/02		\$ 758,768.50	\$ 33,607.75	\$ 792,376.25	\$ 607,014.80	\$ 33,607.75	\$ 640,622.55	\$ 151,753.70	\$ 502,307.13

Total Fees	\$ 758,768.50
Total Expenses	33,607.75
Total Fees & Expenses	<u>792,376.25</u>
Payments received	502,307.13
Unpaid fees & holdbacks	<u>\$ 290,069.12</u>

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
Professional: Bernie Katz				
6/4/2002	Bernie Katz	Br cash col bud	Telephone conference with Committee Counsel re: cash collateral issue.	0.80
6/4/2002	Bernie Katz	Br cash col bud	Review 1st interim cash collateral motion and order.	1.40
6/4/2002	Bernie Katz	Br cash col bud	Review cash collateral budget.	1.30
6/4/2002	Bernie Katz	Br histor info	Review 10K and 10Q's for 2001.	2.30
6/4/2002	Bernie Katz	Gen tel conf.	Telephone conference with Lazard and Counsel re: planning and scope.	0.50
6/6/2002	Bernie Katz	Br cash col bud	Telephone conference with Warren Martin re: cash collateral issues.	0.40
6/6/2002	Bernie Katz	Br cash col bud	Meeting with Debtor re: cash collateral budgets.	7.10
6/6/2002	Bernie Katz	Br cash col bud	Telephone conference with LeMay re: cash collateral issues.	0.90
6/7/2002	Bernie Katz	Br cash col bud	Telephone conference with counsel re: agenda for Committee meeting and 2nd interim cash collateral budget.	0.90
6/7/2002	Bernie Katz	Br cash col bud	Telephone conference with Goldman re: 2nd interim cash collateral budget and A/R borrowing base.	0.70
6/7/2002	Bernie Katz	Br cash col bud	Review A/R borrowing base.	0.90
6/7/2002	Bernie Katz	Br cash col bud	Review cashflow model with supporting assumptions.	4.50
6/9/2002	Bernie Katz	Br review trans	Review Motion and Order to reject certain executory contracts.	0.90
6/10/2002	Bernie Katz	Br Com. Mtg.	Review presentation to Committee.	1.00
6/10/2002	Bernie Katz	Br Projections	Meeting with Debtor re: business overview, accounts receivable, 360 day business plan, etc.	7.50
6/10/2002	Bernie Katz	Br cash col bud	Meeting with Debtor's financial advisors and banks financial advisor re: excess cashflow and covenants.	1.50
6/11/2002	Bernie Katz	Br Com. Mtg.	Committee call.	1.80
6/11/2002	Bernie Katz	Br cash col bud	Telephone conference with LeMay re: cash collateral issues.	0.70
6/12/2002	Bernie Katz	Br cash col bud	Telephone conference with LeMay re: cash collateral issues.	0.50
6/12/2002	Bernie Katz	Br cash col bud	Telephone conference with K. Clancy re cash collateral issues.	0.50
6/13/2002	Bernie Katz	Br cash col bud	Review objection to motion to our cash collateral.	0.80
6/13/2002	Bernie Katz	Br cash col bud	Telephone conference with Dougherty re 360 day budgets.	0.30
6/14/2002	Bernie Katz	Br Projections	Telephone conference with LeMay and Seiffe re: revenue run rate.	0.50
6/14/2002	Bernie Katz	Br Projections	Telephone conference with K. Clancy and K. Deluise re: revenue run rate.	0.50
6/17/2002	Bernie Katz	Br Flash Report	Review flash report for week ending 6/7.	0.60
6/17/2002	Bernie Katz	Br Projections	Review revised 360 day model.	1.30
6/17/2002	Bernie Katz	Br Projections	Review borrowing base projection.	0.40
6/17/2002	Bernie Katz	Br Projections	Office conference with staff re: review of borrowing base projection.	0.50
6/17/2002	Bernie Katz	Br cash col bud	Review final cash collateral motion and order including attachments borrowing base and budget.	2.40
6/17/2002	Bernie Katz	Br cash col bud	Telephone conference with K. Clancy re: changes in cash collateral order re: financial.	0.40
6/17/2002	Bernie Katz	Gen tel conf.	Telephone conference with LeMay re ATG.	0.30
6/18/2002	Bernie Katz	Br Report	Review report to Committee.	1.50
6/18/2002	Bernie Katz	Gen tel conf.	Attendance on call re: SEC investigation.	0.50
6/19/2002	Bernie Katz	Br Com. Mtg.	Committee meeting.	2.30

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/19/2002	Bernie Katz	Br Com. Mtg.	Meeting with Committee counsel re: Committee meeting.	1.10
6/19/2002	Bernie Katz	Br cash col bud	Review changes to cash collateral order.	0.90
6/19/2002	Bernie Katz	Gen Office Conf	Office conference with PWC.	0.50
6/20/2002	Bernie Katz	Br cash col bud	Meeting with PWC and Debtor re: covenants.	3.50
6/20/2002	Bernie Katz	Lit attend ct	Attendance in court.	3.00
6/22/2002	Bernie Katz	Br Report	Discussion with KC re: weekly Committee report	0.40
6/24/2002	Bernie Katz	Br Com. Mtg.	Discuss motions with Committee counsel.	0.40
6/24/2002	Bernie Katz	Br Projections	Review amended borrowing base for week ending 6/14.	0.50
6/24/2002	Bernie Katz	Br review trans	Review Agreement relating to assumption of Fiber Optic Private Network Agreement.	0.80
6/24/2002	Bernie Katz	Br review trans	Discuss motions with Cliff Zucker.	0.40
6/24/2002	Bernie Katz	Br review trans	Review e-bone motion to reject circuit lease.	0.30
6/24/2002	Bernie Katz	Br review trans	Review objection to retention of Paul Weiss.	0.40
6/24/2002	Bernie Katz	Br review trans	Review motion to reject Winstar executory contracts and compel payment.	0.80
6/26/2002	Bernie Katz	Br Com. Mtg.	Committee call.	1.50
6/26/2002	Bernie Katz	Br Com. Mtg.	Telephone conference with Committee Counsel re: agenda.	0.30
6/27/2002	Bernie Katz	Br Com. Mtg.	Committee meeting	1.20
7/3/2002	Bernie Katz	Br Projections	Review week ending 6/26 borrowing base.	0.70
7/3/2002	Bernie Katz	Br Report	Review joint presentation of JHC and Lazard to Committee.	0.90
7/3/2002	Bernie Katz	Br review trans	Review Gentelmsan letter.	0.30
7/3/2002	Bernie Katz	Br review trans	Review management agreement between Metromedia and MMF.	0.50
7/3/2002	Bernie Katz	Br review trans	Review joint motion to seek appointment of responsible party.	1.20
7/3/2002	Bernie Katz	Gen tel conf.	Telephone conference with LeMay re: JHC involvement in certain issues.	0.20
7/9/2002	Bernie Katz	Br review trans	Review KERP proposal.	1.10
7/9/2002	Bernie Katz	Br review trans	Telephone conference with Lisher re: Zolfo Cooper.	0.40
7/9/2002	Bernie Katz	Br review trans	Telephone conference with LeMay re: Zolfo Cooper and status of motion for responsible party.	0.30
7/10/2002	Bernie Katz	Br review trans	Telephone conference with C. Zucker re: KERP.	0.60
7/11/2002	Bernie Katz	Br Com. Mtg.	Committee meeting.	1.30
7/11/2002	Bernie Katz	Br Projections	Review borrowing base certificate for week ending 6/5.	0.60
7/11/2002	Bernie Katz	Br Report	Review Lazard report on KERP.	1.30
7/11/2002	Bernie Katz	Br Report	Review JHC report to Committee.	0.50
7/13/2002	Bernie Katz	Br review trans	Review offer from Dupont Fabros to purchase certain real property (1780 Business Center Drive, Reston, VA.).	0.70
7/23/2002	Bernie Katz	Br Budget Rev.	Telephone conference with Mendolsohn and Lazard re meeting with Debtor.	0.50
7/23/2002	Bernie Katz	Br Budget Rev.	Review 1st draft of business plan and model.	4.70
7/24/2002	Bernie Katz	Br Com. Mtg.	Committee call.	0.60
7/24/2002	Bernie Katz	Gen meetings	Meeting with Banks and Debtor.	4.00
7/28/2002	Bernie Katz	Gen corres rev.	Review debtor's business plan and cashflow re: meeting with AT&T.	1.20
7/29/2002	Bernie Katz	Gen tel conf.	Telephone conference with AT&T counsel re: business plan.	1.50
7/30/2002	Bernie Katz	Br Report	Review Lazard report re: valuation.	0.50
8/3/2002	Bernie Katz	Br review trans	Review Gertelman employment agreement.	0.70

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/6/2002	Bernie Katz	Br review trans	Review Zolfo retention agreement.	0.40
8/8/2002	Bernie Katz	Br Report	Review report to Committee.	1.40
8/8/2002	Bernie Katz	Br review trans	Review settlement stipulation re: Citibank and above Net.	0.40
8/8/2002	Bernie Katz	Br review trans	Review Lazard retention plan analysis and information relating to purchaser of PAIX assets.	0.40
8/9/2002	Bernie Katz	Br claim recon	Review motion and stipulation re: CBIZ claims.	0.50
8/20/2002	Bernie Katz	Br review trans	Review business plan.	4.40
8/24/2002	Bernie Katz	Br cash col bud	Review conditions set by Banks for continued use of cash collateral.	0.30
8/28/2002	Bernie Katz	Br Com. Mtg.	Committee call.	1.50
8/28/2002	Bernie Katz	Br review trans	Review objection of OCC to debtor's motion to pay former employees severance.	0.40
8/28/2002	Bernie Katz	Br review trans	Review Cushman and Wakefield report re: LA PAIX.	0.40
8/28/2002	Bernie Katz	Gen tel conf.	Telephone conference with co-chairs and counsel re agenda.	0.30
8/30/2002	Bernie Katz	Br cash col bud	Review order authorizing continued use of cash collateral.	0.60
8/30/2002	Bernie Katz	Br review trans	Review Order authorizing KERP.	0.40
8/30/2002	Bernie Katz	Br review trans	Review outline for 9/5 presentation on Business Plan.	0.50
8/30/2002	Bernie Katz	Br review trans	Review Stipulation re: release of testimony.	0.30
8/30/2002	Bernie Katz	Gen tel conf.	Telephone conference with Mendelsohn re: Committee governance.	0.30
8/30/2002	Bernie Katz	Gen tel conf.	Telephone conference with AT&T Counsel re: Committee governance.	0.20
9/1/2002	Bernie Katz	Br Budget Rev.	Office conference with CZ re: business plan and Committee presentation.	0.70
9/2/2002	Bernie Katz	Br Budget Rev.	Review draft report to creditors on business plan.	1.10
9/2/2002	Bernie Katz	Br Budget Rev.	Review 8/15 Business Plan.	2.10
9/2/2002	Bernie Katz	Br review trans	Review option to Seattle lease agreement.	0.40
9/2/2002	Bernie Katz	Br review trans	Review data service center agreement with Microsoft.	1.50
9/2/2002	Bernie Katz	Br review trans	Review sublease agreement with Microsoft.	1.10
9/2/2002	Bernie Katz	Br review trans	Review motions to reject certain contracts.	0.30
9/2/2002	Bernie Katz	Br review trans	Review motions to retain Ernst and Young.	0.70
9/2/2002	Bernie Katz	Br review trans	Review Committee Counsel's memo re: liabilities relating to severance.	0.40
9/2/2002	Bernie Katz	Br review trans	Review marketing agreement with Hilco.	0.60
9/2/2002	Bernie Katz	Br review trans	Review Surrender Agreement with International Gateway.	0.60
9/4/2002	Bernie Katz	Br Budget Rev.	Review presentation to Committee re: 8/15 business plan.	1.20
9/5/2002	Bernie Katz	Br Budget Rev.	Telephone conference with C. Zucker and K. DeLuise re: JHC presentation.	0.30
9/5/2002	Bernie Katz	Br Com. Mtg.	Committee call.	1.20
9/6/2002	Bernie Katz	Br Budget Rev.	Meeting with Debtor and Committee re: business plan.	3.80
9/6/2002	Bernie Katz	Gen traveltime	Travel to and from meeting @ 50% of actual.	2.20
9/8/2002	Bernie Katz	Br review trans	Review e-mail from counsel re: lease rejections.	0.20
9/8/2002	Bernie Katz	Br review trans	Review Counsel's memo re: Verizon Motion for Relief.	0.20
9/8/2002	Bernie Katz	Br review trans	Review Network Agreement with Neuberger.	0.20
9/8/2002	Bernie Katz	Br review trans	Review memo from Counsel re: comments on VA3 P&S agreement.	0.30
9/18/2002	Bernie Katz	Br oper results	Review JHC report to Committee re: 9/13 results.	0.70

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/18/2002	Bernie Katz	Br review trans	Review various summary of executory contract motions.	0.70
9/18/2002	Bernie Katz	Br review trans	Review AT&T and Chadbourne e-mails re: SVB.	0.30
9/18/2002	Bernie Katz	Br review trans	Review Chadbourne e-mail re: SVB.	0.20
9/18/2002	Bernie Katz	Br review trans	Review Lazard memo re: above net Japan sale of correspondence/documents	0.40
9/18/2002	Bernie Katz	Br review trans	Review Stipulation modifying automatic stay with regard to SVB.	0.60
9/18/2002	Bernie Katz	Br review trans	Review MFN Global Services, LLC Agreement, Restated Agreement, Teaming Agreement, Master Agreement.	2.80
9/18/2002	Bernie Katz	Br review trans	Review Asset Sales log.	0.40
9/18/2002	Bernie Katz	Br review trans	Review term sheet re: JV between MFN and SG Holdings.	0.40
9/20/2002	Bernie Katz	Br cash col bud	Review e-mails re: cash collateral objection.	0.20
9/20/2002	Bernie Katz	Br cash col bud	Telephone conference with C. Zucker re: cash collateral tests.	0.20
9/20/2002	Bernie Katz	Br review trans	Review Hilco retention to sell assets and accounts receivable services.	0.30
9/21/2002	Bernie Katz	Br review trans	Review Summary of Amendments to Akamai Technologies Agreements.	0.20
9/23/2002	Bernie Katz	Br cash col bud	Review objection of secured creditor to use cash collateral.	0.80
9/23/2002	Bernie Katz	Br cash col bud	Review limited objection of committee to Debtors' motion for continued use of cash collateral.	0.20
9/27/2002	Bernie Katz	Br review trans	Review lease rejection summaries (UU Net, 1705 Automation Parking, Site Smith, XO, Telehouse Facilities).	0.90
9/27/2002	Bernie Katz	Br review trans	Review application for Debtor authorizing retention of Greenhill.	0.30
9/27/2002	Bernie Katz	Br review trans	Review amendment to Williams Communication lease.	0.80
9/27/2002	Bernie Katz	Br review trans	Review Sale and Purchase Agreement with Abovenet and BB Technologies.	1.10
			TOTAL	<u>132.00</u>
Professional: Clifford Zucker				
6/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call with Counsel, Financial Advisor & Committee CoChairs on cash collateral budget	0.70
6/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of interim cash collateral order & budget	2.10
6/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets: office conference with KC re: cash collateral and data request.	0.50
6/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; comments to Counsel on interim CCB	0.60
6/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of second interim cash collateral order	1.10
6/4/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of affidavit & schedules of R Sokota (Gen Counsel)	1.80

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/4/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of Debtor presentation to Committee from 6/3	1.20
6/4/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of 9/30/01 10Q	1.50
6/4/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of 12/31/00 10K	2.40
6/5/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comment to document request to Debtor on cash collateral	0.40
6/5/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call with Counsel and KC on cash collateral order & budget issues	0.30
6/6/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meetings with R Doherty (CFO) on historical info and revised budgets	2.00
6/6/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with Counsel on cash collateral order issues	0.80
6/6/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with R Doherty (CFO) on cash collateral budget and issues	2.50
6/6/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with R Sokota (Gen Counsel) & M Werinsweig (PWC) on second interim cash collateral order & budget	1.20
6/6/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised cash collateral budget for second interim order	1.50
6/7/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; review/analysis of 360 cash flow budget	2.70
6/7/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; calls with R Doherty (CFO) on budgets, document requests and meeting schedule	0.70
6/7/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call with Goldman & Lazard on cash collateral & due diligence	0.30
6/7/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with Lazard on meeting with Debtor, document requests and cash collateral budget	0.40
6/7/2002	Clifford Zucker	Br doc response	Respond to document request; preparation of document package for Lazard & Goldman	1.50
6/7/2002	Clifford Zucker	Gen Office Conf	Office conference with RP re: background and planning	0.50
6/7/2002	Clifford Zucker	Gen tel conf.	Telephone conference with; call with Counsel on meeting agenda, confidentiality and distribution of documents	0.30
6/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comment to securities trading motions	0.80
6/10/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with T D'Agostino (A/R) on composition & collectibility of A/R	1.00
6/10/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meeting with Lazard on budget, responsibilities and document request	0.70

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/10/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meeting with Company on 360 budget, historical results and cost cutting	3.00
6/10/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meeting with L Jarkow (VP Corp Dev) on 360 cashflow assumptions	2.00
6/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with Counsel on cash collateral and document request	0.30
6/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with B Mendelsohn (Committee Co-chair) on cash collateral, DIP and document request	0.80
6/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; prepare presentation to Creditors Committee on cash collateral, budget to actual, etc	3.20
6/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC on cash collateral & documents	0.40
6/10/2002	Clifford Zucker	Br histor info	Review/analyze historical information; meeting with R Datta (VP Eng) on network status & capabilities	1.30
6/10/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base certificate 5/17, 5/24 and 5/31	1.40
6/10/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual WE 5/24 & 5/31	1.70
6/11/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with Counsel on cash collateral issues for objection	0.80
6/11/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; Committee call on cash collateral & financial issues, pending motions and by-laws	2.70
6/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of cash position certificate WE 5/17, 5/24 and 5/31	1.80
6/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base certificate WE 6/7	1.40
6/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of cash position certificate WE 6/7	0.80
6/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual WE 6/7	1.50
6/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of issues on Paul Weiss & Impala retention	0.50
6/12/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of network utilization data schedules	1.00
6/12/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of ABV April revenue descending report	1.50
6/12/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of April revenue flat file	1.40
6/12/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of SiteSmith revenue by customer report	1.70
6/12/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of revenue April report	1.60
6/12/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of revised 5/31 borrowing base certificate & A/R support	2.30
6/13/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of draft 1Q FY02 restated monthly P&L's	2.60

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/13/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/comment to Lazard due diligence request list	1.20
6/13/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of draft FY01 restated monthly P&L's	2.80
6/14/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of network metro ring cable build outs	1.20
6/14/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of network metro ring duct build outs	1.30
6/14/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/analysis of flash report for the WE 6/7	1.80
6/14/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; review/analysis of 360 cash flow budget revenue cycle	2.10
6/14/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; review/analysis of 360 cash flow model expenses, rent and utilities.	2.60
6/14/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comment to the Committee limited objection to cash collateral	1.60
6/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Impala documents from Counsel	0.50
6/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comment to final order on cash collateral	1.10
6/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of draft cash collateral budget thru 8/02	1.20
6/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of Counsel's memo on issues concerning cash collateral stipulation	0.40
6/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of Committee limited objection to cash collateral	0.80
6/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC on changes to final cash collateral order, revenue support and A/R	1.80
6/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of borrowing base test for cash collateral period	1.60
6/17/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with L Jarkow (VP Corp Dev) on weekly reporting and document request	0.80
6/17/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of stipulation & support for relief relating to Advanced TelCom Group	0.70
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC & Company on borrowing base test issues, cash collateral budget & financial issues	1.80
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised borrowing base rollforward and break points sensitivity	2.10
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; prepare Committee presentation on final cash collateral budget, SEC and revenue cycle	3.20
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with L Jarkow (VP Corp Dev) on borrowing base rollforward problems	0.80

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with R Doherty (CFO) & R Sokota (In-house Counsel) on cash collateral talks with Banks	0.80
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with PWC on cash collateral issues and budget	1.20
6/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised cash collateral budget thru 8/02	2.80
6/18/2002	Clifford Zucker	Br histor info	Review/analyze historical information; conference call with Company & professionals on SEC restatement issues	0.60
6/18/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of PWC document listing	0.60
6/18/2002	Clifford Zucker	Br oper ctrls.	Review and analyze Debtor's operating controls; meeting with Impala on revenue & A/R cycles	0.50
6/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with Counsel on ATG contract assumption and cash collateral issues	0.40
6/18/2002	Clifford Zucker	Gen other	Review/comment to JHC retention documents	1.00
6/19/2002	Clifford Zucker	Br Com. Mtg.	Committee call on SEC, financial update, pending motions & stipulations	3.10
6/19/2002	Clifford Zucker	Br cash	Analyze/reconcile CR's and disbursements; review/analysis of revenue/collection cycle schedules for 4/02-6/02	1.40
6/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; prepare report to Committee on cash collateral issues, SEC, etc	0.80
6/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comment to revised analysis cash collateral order & schedules	1.00
6/19/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base schedule WE 6/14	0.70
6/19/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of cash position certificate WE 6/14	0.50
6/19/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual results for the WE 6/14	1.20
6/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review Debtors motion to reject certain circuit leases	0.50
6/20/2002	Clifford Zucker	Br cash	Analyze/reconcile CR's and disbursements; meeting with T D'Agostino (A/R) on rev billing & collection	1.20
6/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised cash collateral budget thru 8/30	2.20
6/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised borrowing base rollforward covenant test	1.60
6/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC & Debtor on cash collateral issues, budget changes and covenants	1.50
6/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of changes to cash collateral order	0.90
6/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with L Jarkow (VP Corp Dev) on revised cash collateral budget & borrowing base for Court	0.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/20/2002	Clifford Zucker	Br oper ctrls.	Review and analyze Debtor's operating controls; meeting with PWC on internal controls and document flow	0.80
6/21/2002	Clifford Zucker	Br Com. Mtg.	Conference call with Committee on results of cash collateral hearing	0.50
6/21/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; review/analysis of revised 360 cashflow projection	1.80
6/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review correspondence from Counsel on cash collateral hearing & changes to budget & order	0.30
6/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call with Counsel on changes to final cash collateral order	0.20
6/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comment to revised final order & exhibits to be submitted on cash collateral	1.00
6/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with PWC & R Sokota (Gen Counsel) on changes to final cash collateral order	0.90
6/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised cash collateral budget thru 8/30	1.20
6/21/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of revised borrowing base & cash position certificate for WE 6/14	0.80
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota (Gen Counsel) on PAIX release, Government Services expenditures, 160 Harrison lease rejection, circuit lease rejections, Deutsche Bank agreement and Winstar motion	2.00
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with D Goldberg (Asst gen counsel) on Deutsche Bank amendments & contracts	1.60
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Winstar support for motion to reject exec contract & compel payment	1.70
6/24/2002	Clifford Zucker	Br review trans	Meeting with BAK re: motions	0.40
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of PAIX press release & support	0.70
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Government Services Spectrum" presentation"	1.80
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of objection to retention of Paul Weiss	0.60
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Deutsche Bank synopsis from Debtor & support	2.00
6/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with PWC on PAIX release, Govt Services expenditures and 160 Harrison lease rejection	1.80
6/25/2002	Clifford Zucker	Br Report	Prepare report on findings; prepare presentation for Committee call on financial highlights & pending motions	1.10

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/25/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual results for the WE 6/21	1.60
6/25/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base certificate for the WE 6/21	1.00
6/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with PWC on Deutsche Bank contract assumption	1.20
6/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with C Marano (Risk Mgr) on 9/11 insurance claims and Deutsche Bank	1.30
6/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Counsel on results of discussions with Counsel on pending motions	1.50
6/26/2002	Clifford Zucker	Br Com. Mtg.	Committee call on financial issues and pending motions	3.70
6/26/2002	Clifford Zucker	Br Report	Prepare report on findings; prepare presentation for Committee call on pending motions and financial results	0.90
6/26/2002	Clifford Zucker	Br Report	Discussion with KC and KD re: report revisions.	0.50
6/26/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base for MCI/Worldcom exposure	0.70
6/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with D Goldberg (Asst gen counsel) on potential damage claims and credits relating to Deutsche Bank service	1.20
6/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Counsel on Committee presentation, issues with lease rejections & contract assumptions	1.50
6/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Doherty (CFO) on Impala termination and Impala revenue model	0.50
6/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of support for Deutsche Bank agreement	1.30
6/27/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with Debtor & PWC on A/R, A/P, due diligence and document requests	1.20
6/27/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with J Lynch (CIO) on systems & A/R reporting	0.80
6/27/2002	Clifford Zucker	Br Com. Mtg.	Review of proposed transactions of Debtor re: Committee call on Impala issue	1.20
6/27/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; review/analysis of contracted revenue data dump for all divisions	2.10
6/27/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meetings with PWC on A/R, revenue and document flow	2.00
6/27/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meeting with B Montero (Treas) on receipts & collections	1.10
6/27/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; meeting with N Celentano (Doc) on document requests & revenue schedules	0.60

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/27/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; call with Lazard on revenue by entity analysis and correlation of roles	0.60
6/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with R Doherty (CFO) on Impala issue and rev model	0.50
6/28/2002	Clifford Zucker	Br Com. Mtg.	Review of proposed transactions of Debtor re: Committee call on Gerdelman resignation & control	0.90
6/28/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; calls with PWC on rev analysis & financial oversight	0.80
6/28/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; call with R Doherty (CFO) on Impala revenue analysis	0.30
6/28/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; call with Lazard on contracted revenue analysis	0.30
6/28/2002	Clifford Zucker	Br Projections	Prepare/review cashflow projections; review/comment to due diligence requests	0.80
6/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Counsel on lease rejection motions and CEO resignation	0.70
6/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with R Sokota (Gen Counsel) on Gerdelman, contract rejection motion support	0.40
6/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review of Gerdelman (CEO) resignation letter	0.20
7/1/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with D Jendras (VP Fin) on borrowing base ineligible to eligible analysis	0.70
7/1/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with N Celentano on contractual revenue model	1.50
7/1/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Lazard on contractual revenue model	1.00
7/1/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call J Kida (Abovenet) on contractual revenue model	0.50
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of A/R, billing revenue for Deutsche Bank	1.60
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of real property rejection	1.20
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Committee co-chairs & Professionals on responsible party motion	0.60
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of 360 network lease rejection	1.00
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of QWest lease rejection	0.80
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on lease rejection pending motion update	0.80
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Committee co-chairs, professionals & banks on responsible party motion	0.50
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with PWC on Microsoft, Fin Adv issues, lease rejections, revenue cycle	1.40
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of 160 Harrison asset schedule	0.90

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with D Goldberg (In house Counsel) on Deutsche Bank motion	0.50
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Dougherty & PWC on Microsoft	0.60
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with H Feldman on 360 networks lease support	0.50
7/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with R Sokota (Gen Counsel) on Board talks, lease motions, 160 Harrison	0.40
7/2/2002	Clifford Zucker	BR Analyze A/R	review/analysis A/R & revenue cycle; Calls with Lazard on billing presentation to Committee	0.70
7/2/2002	Clifford Zucker	BR Analyze A/R	review/analysis A/R & revenue cycle; review/comments to Committee presentation on billing cycle	1.00
7/2/2002	Clifford Zucker	BR Analyze A/R	review/analysis A/R & revenue cycle; Meeting with N Celentano on Committee presentation on billing cycle	0.50
7/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on pending motions & Committee call	0.80
7/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Committee call on management issues, revenue cycle, pending motions	1.20
7/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to responsible party motion	0.80
7/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with D Goldberg (in house counsel) on Deutsche rejection claim	0.40
7/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Deutsche Bank revised motion & support	1.10
7/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call PWC on Seattle data center	0.50
7/2/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; review/analysis of contractual billings for MFN	1.70
7/2/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; review/analysis of contractual billings for AboveNet	1.50
7/2/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; review/analysis of contractual billings for SiteSmith	1.40
7/2/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; review/analysis of contractual billings for PAIX	1.40
7/3/2002	Clifford Zucker	BR Analyze A/R	review/analysis A/R & revenue cycle; review/analysis of Impala revenue model	2.80
7/3/2002	Clifford Zucker	BR Analyze A/R	review/analysis A/R & revenue cycle; review/analysis of Company's changes to Impala revenue model	2.10
7/3/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual for the WE 6/28	1.60
7/3/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base schedule & cash position certificate	1.00
7/8/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Company on business plan strategy	1.30
7/8/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with R Doherty (CFO) on business plan, fin state, A/R roll	0.90

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/8/2002	Clifford Zucker	Br histor info	Review/analyze historical information; review/analysis of management services agreement with parent	0.50
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Lazard on KERP proposal & comparables	0.40
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of pre/post petition terminated employees WARN proposal	1.00
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on status of lease rejections	0.40
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Company on proposed KERP & severance payments	1.20
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of KERP documentation	1.30
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of 360 Hamilton rejection/modification motion & summary	1.40
7/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with PWC on PAIX sale, 360 Hamilton, bus plan	1.80
7/9/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with PWC on business plan & 360 Hamilton lease	0.60
7/9/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero & PWC on budget to actual results, permitted accrual roll	1.50
7/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on VA3 sale	0.70
7/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of VA3 LOI	0.70
7/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of VA3 support for sale	0.80
7/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of PAIX LOI from Switch and Data	0.80
7/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of support schedules for terminated employees, WARN implication	2.20
7/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Company's support schedules for KERP analysis	3.40
7/10/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with J Gertelman on business plan	0.20
7/10/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Zolfo & PWC on business plan, revenue cycle	1.30
7/10/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base sched & cash position cert WE 7/5	0.80
7/10/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual for the WE 7/5	1.60
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of comparable KERP plans in telecom industry	2.80
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano, R Sokota, PWC & Lazard on KERP proposal	1.20

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with PWC & Lazard on comparable KERP's & proposed changes	0.80
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls BAK on asset sales, responsible party motion, KERP, bud/act, Committee call	0.60
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel & Lazard on KERP response	0.60
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of PAIX executive summary, MRR by site, revenue model	2.10
7/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of PAIX proposal from FM Ventures	0.70
7/10/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; conf call with Company & Zolfo on sales status, profitability models	0.60
7/10/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; review/analysis of 6/02 sales detail	1.50
7/11/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with N Celentano on post petition A/P	0.80
7/11/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with Sokota, Dougherty, Gertelman, Zolfo on business plan	1.00
7/11/2002	Clifford Zucker	Br Report	Prepare report on findings; review/analysis of accountants financial report for the Committee call	2.70
7/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; Committee call on case update, financial report, pending motions	1.40
7/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of seven week cumulative bud/act comparison, permitted accrual breakdown	2.10
7/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call M Chatrny on asset sales, KERP, Committee call	0.40
7/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on asset sales, Committee call	0.30
7/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on KERP	0.50
7/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on asset sales, signed LOI's	0.50
7/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on PAIX & VA3 LOI's	0.50
7/15/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of San Jose WARN headcount analysis	0.70
7/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Zolfo on business plan, asset sales, rev cycle	1.10
7/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of 3 yr business plan low growth model	2.60
7/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; calls Counsel on business plan, 360 Hamilton, document circulation	0.80
7/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with R Doherty & L Jarkow on business plan	0.80
7/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with PWC on business plan support, revenue cycle, asset sales	1.20
7/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of comparable KERP plans for discussion with Management	1.80

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Switch and Data revised LOI for PAIX	0.70
7/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Dupont LOI for VA3	0.80
7/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of asset sale comparative summary	1.20
7/16/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Company on their presentation of business plan	2.00
7/16/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Company on support for Plan, case issues	2.50
7/16/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with Zolfo on bus plan, permitted accruals, Company staffing issues	1.30
7/16/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of support schedules for the 3 yr bus plan	3.40
7/16/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with Company on budget to actual, funding of Govt Servs, permitted accruals	1.60
7/16/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano (CAO) on revised KERP	1.00
7/17/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of excel support tabs for business plan expense detail build up	2.40
7/17/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with L Jarkow on business plan assumptions	1.30
7/17/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with Company on support schedules for bus plan, workplan to bridge 360 model to business plan	2.10
7/17/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to flash report for Committee WE 7/12	1.80
7/17/2002	Clifford Zucker	Br Report	Prepare report on findings; prepare preliminary report to Committee on business plan & revised KERP highlights	1.20
7/17/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of bud to act results for the WE 7/12	1.70
7/17/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base cert & cash position cert WE 7/12	1.20
7/18/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with Debtor on support for bus plan expense detail (rent, telco...)	1.40
7/18/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on pending motions, financial update	1.50
7/18/2002	Clifford Zucker	Br Report	Prepare report on findings; prepare presentation on operating results, business plan, revised KERP for Committee call	1.50
7/18/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with R Doherty on cash collections, reporting, staffing issues	0.50
7/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on asset sales, business plan, KERP, 360 Hamilton	1.20
7/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of revised KERP, comparison to original	1.80

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with R Sokota on status of asset sales	0.70
7/19/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; calls with Verizon, AT&T, LF on procedures to be employed in evaluating business plan	1.00
7/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of KERP support	1.60
7/22/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call B Mendelsohn (Goldman) & M Chatrny (Lazard) on Debtor/Bank meeting on business plan	0.30
7/22/2002	Clifford Zucker	Br Flash Report	Telephone conference with R. Platz re: flash report.	0.10
7/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano (CAO) on KERP changes	0.30
7/23/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with Debtor on personal property tax exposure	1.00
7/23/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of detailed schedules supporting property tax issue	2.20
7/23/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call with Committee Co-chairs on agenda points for Bank meeting, operations review	1.50
7/23/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with PWC on cash collateral shortfall, covenant issues	1.50
7/23/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with R Dougherty (CFO) & Zolfo on Bank meeting, collections, bud/actual	0.50
7/23/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual W/E 7/19	1.80
7/23/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base cert & net cash usage	1.60
7/23/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with Debtor & Zolfo on covenant break, permitted accruals	1.40
7/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review of proposed resolution of responsible party motion	0.40
7/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano (CAO) on KERP, headcount, lease rejections	0.80
7/24/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; attend Debtor presentation to Bank & Committee members on business plan	3.50
7/24/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call Counsel on results of meeting with Bank & Debtor	0.60
7/24/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on financial update, asset sales, pending motions	1.50
7/24/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to flash report for W/E 7/19	2.60
7/25/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Company on profitability model book	2.60
7/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Counsel on severance & WARN exposure	0.50
7/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on San Jose severance plan	0.40

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/26/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call Verizon on Plan components, next steps	0.80
7/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on severance issues, pending motions	0.60
7/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call PWC on KERP proposal	0.40
7/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call with AT&T on business plan & operational update	1.50
7/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; prepare analysis of gross margin by business segment	1.80
7/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; prepare analysis of revenue components by business segment	1.20
7/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with L Jarkow & B LaPerch on bridge from cashflow to profitability book	1.30
7/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of cash bleed with & w/o asset sales	1.00
7/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Dallas rent proposal lease rejection	0.50
7/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Uunet & XO circuit lease rejections	0.50
7/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of IDT agreement & support	1.20
7/30/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with B LaPerch (COO) on inventory control of fiber assets	0.80
7/30/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with Zolfo on accountability of reporting function	0.80
7/30/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base cert & net cash usage W/E 7/26	1.20
7/30/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of bud/act WE 7/26	1.30
7/30/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with Company & PWC on accounting for prepaid rent, permitted accruals on weekly reporting	2.20
7/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota, Zolfo on IDT/Winstar proposed settlement	0.70
7/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with PWC on severance & KERP proposal	0.50
7/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on severance, WMATA, KPMG retention	0.40
7/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano (CAO) on KERP changes	0.50
7/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota & L Lasco on QCC billing settlement agreement	0.80
7/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of QCC billing settlement agreement	1.20
7/30/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; meeting with PWC on sales contract renegotiations	0.40
7/31/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with L Jarkow on revisions to business plan	0.80

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Date	Professional	Activity	Description	Time Spent
7/31/2002	Clifford Zucker	Br Report	Prepare report on findings; prepare report to Committee on operating results, business plan, severance motion	2.40
7/31/2002	Clifford Zucker	Br oper reports	Preparation of reports to U.S. Trustee; meeting with Company on revised MOR	1.20
7/31/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of revised borrowing base & net cash usage cert	1.40
7/31/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; weekly update meeting with Company on operations	2.00
7/31/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meetings with Zolfo & Company on changes to revised budget to actual	1.00
7/31/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of revised budget to actual for the WE 7/26	1.60
7/31/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Company & Zolfo on errors in terminated employee's severance calculation	0.70
7/31/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano (CAO) on KERP	0.40
7/31/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on severance for terminated employees	0.80
7/31/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on terminated employee's motion, Qwest, Winstar	1.10
8/1/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on financial update, operational update, motion, KERP	1.50
8/1/2002	Clifford Zucker	Br Report	Prepare report on findings; prepare operational update for Committee call	0.80
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on KERP changes, Committee call, severance support	0.70
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call PWC on Committee view on revised KERP	0.30
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with PWC & Banks on proposed changes to KERP	1.20
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with S Reitano (CAO) on terminated employee's severance calculation	0.60
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Company/Bank agreed KERP proposal	0.70
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Company counter to Bank KERP	0.50
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Banks KERP proposal	0.80
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Company on proposed KERP changes	0.40
8/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with D Lischer (Goldman) on KERP	0.70

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/2/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call G Grabovac (Fishel) on business plan, operations	0.50
8/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls D Lischer (Goldman) on Committee view on KERP	0.40
8/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls PWC on Qwest, KERP, severance motion	0.90
8/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano (CAO) on KERP adjustments	0.40
8/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota (in house Counsel) on severance motion, Committee view, support schedules	0.40
8/2/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on severance & KERP motions	0.50
8/2/2002	Clifford Zucker	Gen Office Conf	Meeting with JHC staff on workplan	0.50
8/2/2002	Clifford Zucker	Gen other	Prepare workplan	0.40
8/5/2002	Clifford Zucker	Br Report	Revise report on findings	1.00
8/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on Seattle Data Center sale	0.20
8/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on Citi letter of credit motion	0.40
8/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call J Gertelman (CEO) on employment agreement	0.40
8/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano (CAO) on KERP plan	0.30
8/6/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call A Ankst (Morgan Stanley) on status of case	0.70
8/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on diligence on pending motions	0.50
8/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Seymour (Lazard) on KERP, Gertelman retention	0.40
8/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call PWC on Qwest, Gerdelman, KERP	0.50
8/7/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to flash report for WE 8/2	0.80
8/7/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual oper results WE 8/2	1.50
8/7/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base & net cash usage schedules WE 8/2	1.20
8/7/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call J Gertelman on employment agreement	0.30
8/7/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Debtors revised 8/6 employee retention & severance program	1.60
8/7/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: corr from J Gertelman on employee agreement outline	0.30
8/7/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano on revised KERP schedules	0.40
8/7/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on terminated employee's, severance, contracts	0.40
8/7/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on terminated employee's severance	0.60

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/8/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call R Kemp (ZC) on pro fees for business model	0.30
8/8/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on fin update, pending motions	1.00
8/8/2002	Clifford Zucker	Br Report	Prepare report on findings; review/analysis of Committee report for WE 8/2	2.10
8/8/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of weekly Debtor update notes from 8/7 meeting	0.80
8/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Seymour (Lazard) on CEO comp, weekly update	0.50
8/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on KERP, CEO, asset sale motions	0.40
8/8/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on doc request & pending motions	0.30
8/9/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Goldman on Intercompany, claims body	0.40
8/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of revised ZCM agreement	1.40
8/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano on KERP, CONI sale	0.40
8/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to WMATA intervenor complaint	0.60
8/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Goldman & Verizon on Zolfo retention issues	1.00
8/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on KERP, terminated employee's motion	0.50
8/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Company revised employee retention & severance program effective 8/9	1.10
8/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to Company motion to adopt employee retention, success & severance plans	1.60
8/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls PWC on KERP plan & motion	0.90
8/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on lease rejections, E&Y retention	1.00
8/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of CONI APA & support	1.40
8/13/2002	Clifford Zucker	Br Monitor Cash	Monitor Cash; calls Zolfo on borrowing base bust, govt services asset sale	0.60
8/13/2002	Clifford Zucker	Br Monitor Cash	Monitor Cash; calls PWC on borrowing base issues	0.80
8/13/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of bud/act WE 8/9	1.20
8/13/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base & net cash usage test 8/9	1.50
8/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with Counsel on KERP	0.50
8/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Lazard on CEO comp & KERP	0.30
8/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on pending motions	0.40
8/14/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to flash report WE 8/9	1.40

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/14/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call Counsel on update of financial overview & issues	0.80
8/14/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; weekly update meeting with Company & professionals on issues	1.50
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano (CAO) on KERP	0.60
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with J Gertelman (CEO) on govt services	0.40
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call A Prashker (Verizon) on KERP	0.70
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to JHC/Lazard presentation on KERP & CEO agreement	1.80
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Goldman on gvt services asset sale	0.40
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with Zolfo on KERP, financing alternatives, govt services	1.10
8/14/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Dougherty (CFO) on E&Y retention	0.60
8/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with R Dougherty (CFO) on revised business model, staffing of finance dept	0.80
8/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meetings with PWC & Company on changes to business plan	1.10
8/15/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of business plan documents for circulation to the Committee	1.00
8/15/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on financial update, KERP, motions	1.70
8/15/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC on borrowing base eligibility, cash col covenants	1.20
8/15/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo on borrowing base & cash collateral covenant issues	0.60
8/15/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with L Jarkow on cash col budget and overview of revised business model	1.00
8/15/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call D Camorato (Verizon) on operating results, borrowing base	0.40
8/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Zolfo on govt services deal	0.40
8/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: corr AT&T on KERP & comps	0.40
8/15/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with S Reitano (CAO) on KERP & govt services	0.80
8/16/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of post petition A/P & accruals @ 7/31/02	0.60
8/16/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of 7/02 A/R rollforward	1.70

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/16/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of 8/15 revised business plan exec summary	2.20
8/16/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call D Lischer (Goldman) on govt svcs & KERP sub committee	0.90
8/18/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of business plan changes and assumptions	1.20
8/19/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with PWC on business plan review	0.60
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with L Jarkow on cash col budget extended thru 9/02	0.70
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of 9/02 cash col budget	1.20
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on 9/02 cash col budget & borrowing base roll	1.00
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of borrowing base rollforward	0.80
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash col extension & bank letter on borrowing base issues	0.40
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of permanent reduction in permitted accrual schedules	1.40
8/19/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo & PWC on permitted accrual reduction for permitted differences	1.60
8/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on E&Y retention & other motions	0.70
8/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with D Lischer (Goldman) on KERP, Bank, Govt Services	0.70
8/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call P Nelson (AT&T) on KERP & CEO comp	0.30
8/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on severance policies & terminated employee's	0.50
8/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Debtor real estate status schedule of negotiations	0.80
8/20/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of business plan profitability model	2.00
8/20/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; calls Lazard on business plan support & KERP	0.50
8/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls PWC on cash collateral & KERP	0.60
8/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with Zolfo on adjustments to borrowing base prepared by Bank auditor	1.20
8/20/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual results for WE 8/16	1.40
8/20/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base cert & net cash usage & receipts variation test WE 8/16	1.80

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/20/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of final docs on 160 Harrison rejection & transferred assets	1.30
8/20/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call P Nelson (AT&T) on KERP detail	0.20
8/20/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on E&Y retention & other pending motions	0.40
8/21/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/comments to presentation to Committee on 8/15 business plan observations	1.10
8/21/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to 8/22 flash report to the Committee	1.60
8/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash collateral covenants	0.50
8/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls D Camoratta (Verizon) on cash col & KERP	0.50
8/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash collateral extension, bank position	0.60
8/21/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC on cash col extension & KERP/CEO plan	1.10
8/21/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with Company on weekly update session	0.80
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with G Richichi (Cont) on Govt Svcs P&L's	0.50
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call P Nelson (AT&T) on KERP subcommittee issues	0.40
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call D Lischer (Goldman) & Counsel on KERP issues, Govt Svcs, cash col	1.00
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Counsel's weekly calendar of objection deadlines	0.30
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on terminated employee's severance & KERP	1.10
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with J Gertelman on Gov Svcs, CEO comp, bank position on cash col	0.70
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with Lazard on CEO comps	0.30
8/21/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call D Lischer (Goldman) on KERP/CEO plans	0.20
8/22/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on financial update, pending issues, KERP	2.30
8/22/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call PWC on cash collateral	0.40
8/22/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Zolfo on cash collateral	0.30
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Zolfo on Govt Svcs & KERP	0.40
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls S Toppo (HR) on severance policy & termination notice	0.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on terminated employee's severance detail collected	0.50
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: conf call with KERP sub-committee on KERP & CEO comps	1.50
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on E&Y comparables	0.30
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls D Lischer (Goldman) on KERP & Govt Srvc	0.40
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call B Diuro (HR) on severance contracts	0.30
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls S Reitano on severance contracts & KERP	0.50
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of KERP sub-committee outline of issues	0.30
8/22/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: prepare additional support for Counsel on E&Y retention comparables	0.80
8/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call D Lischer (Goldman) on KERP & cash col situation	0.40
8/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Zolfo on Bank position on cash col extension	0.70
8/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call PWC on Banks demands for cash col extension	0.60
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: conf call with E&Y & Counsel on retention motion negotiations	0.60
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of RIF historical info from Debtor for terminated employee's severance	1.20
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Hilco asset market agreement	0.90
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to Gov Srvc term sheet	1.10
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: prepare comparative analysis for Counsel of tax rates for E&Y retention	2.70
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on KERP, E&Y retention & Hilco	0.60
8/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call with Company & sub-committee on proposed KERP changes	1.00
8/26/2002	Clifford Zucker	Br book and rec	Bookkeeping and record keeping; meeting with M Doris (VP Fin) on monthly close & reporting	0.80
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with L Jarkow on cash col budget	0.80
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo & R Sokota on pending motions, terminated employee's severance	2.30
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with PWC & Zolfo on cash collateral extension covenant issues	0.40

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash col response to Banks	1.00
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on Banks response to cash col covenant issues	0.60
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of collection rolls on cash col covenant scenarios	0.90
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of final negotiated cash col agreement between Debtor & Banks	0.50
8/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash collateral conditional changes	0.70
8/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of disposition of Ashford & Marconi leases	0.40
8/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of tier 1 & 2 management employments agreement	1.80
8/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of summary of rejection for advertising & marketing agreements	0.50
8/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on pending motions, term employee's severance	0.40
8/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with B Diuro (HR) on employee contracts	0.60
8/27/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Counsel on cash col negotiations	0.60
8/27/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call D Lischer (Goldman) on cash col negotiations, CEO plan	1.00
8/27/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls with PWC on cash col talks, KERP/CEO plans	1.20
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of A/R outsourcing comparison of firms	0.80
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of fact sheet on 120 E Van Buren lease rejection	0.60
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: corr to Counsel on 120 E. Van Buren lease renegotiation	0.50
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls with Counsel on terminated employee's motion, other pending motions	0.90
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Timonium lease rejection	0.40
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of E&Y docs & rate changes for tax work	0.80
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls R Vetsch (Goldman) on terminated employee's severance calculations	0.70

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano (CAO) on outcome of KERP/CEO discussions	0.80
8/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Neuberger Berman motion & support agreements for rejection.	1.00
8/28/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel & sub-committee on cash collateral issues	0.30
8/28/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; Committee call on cash collateral & CONI sale	1.50
8/28/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comments to order authorizing extension of cash collateral thru 9/27	0.70
8/28/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Counsel on cash collateral extension, financial covenants	0.80
8/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on pending motions	0.40
8/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of rejection of property management & real property lease (1840 Marcey)	0.40
8/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of summary issues of motion to reject real property leases/abandonment	0.60
8/28/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of 1800 W. Loop lease rejection summary	0.50
8/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with management on business plan	1.40
8/29/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with L Jarkow on detailed analysis of fiber markets	0.50
8/29/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on changes to cash collateral order	0.50
8/29/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with R Sokota on results of court; cash collateral, KERP, terminated employee's severance	0.50
8/29/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Counsel on cash col order changes & term employee's severance plan	1.00
8/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with Lazard on report on business plan for Committee & division of duties	0.60
8/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with B Diuro (HR) & J Jackson (HR) on calculation of term employee's severance	1.20
8/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of report & schedules from Counsel on terminated employee's liability & WARN exposure	1.80
8/29/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Vetsch (Goldman) on arguments for term employee's severance	0.60
8/30/2002	Clifford Zucker	Br Case Admin.	Performed administrative activities; prepared detailed time entries	0.60

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of sub-committee's counterproposal on severance claims	1.30
8/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: sub-committee call on terminated employee's severance issues, Gertelman contract, Dougherty severance	2.30
8/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Company schedule & revision of addl term employee's & severance liability	1.20
8/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Vetsch (Goldman) on calculation of Committee response to terminated employee's severance	0.50
8/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokota on terminated employee's severance calculation & contracts	0.40
9/1/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with BAK on business plan & presentation to Committee	0.70
9/1/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/comments to LF preliminary portion of Committee presentation	1.20
9/1/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of marketing diligence on CONI	0.50
9/3/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of fleet vehicle schedule	0.50
9/3/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of revenue by division analysis for business plan pres	1.30
9/3/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with PWC on business plan revenue cycle attainment & support	0.80
9/3/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with PWC on cash collateral covenants for next renewal	0.40
9/3/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash collateral covenants for renewal	0.40
9/3/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of 7/02 MOR	1.40
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments of Seattle docs; surrender, data center, option to lease, sub-lease agreements	1.80
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of proposed agreement with Power & Tel Supply on inventory	0.50
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on terminated employee's sensitivity	0.50
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on sale of Seattle & terminated employee's	0.50
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of proposal to abandon personal property @ Hayward, CA	0.30
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: prepare schedule for Counsel on terminated employee's sensitivity	1.20
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on pending motions	0.30
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of contracts for addl terminated employee's (Biggs, McLeod, Cook)	0.60

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on Japan/US & Verizon negotiations	0.70
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on terminated employee's WARN exposure in White Plains & settlement schedule	0.60
9/3/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of misc motions for rejection & abandonment	0.80
9/3/2002	Clifford Zucker	Br viability	Ascertain viability of Debtor; meeting with M Doris (VP Fin) on accounting issues & procedures	1.30
9/4/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with L Jarkow on bus plan revenue calculations	0.70
9/4/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Company & Zolfo on business plan overview pres to Committee	1.00
9/4/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/comments to report to Committee on business plan	2.40
9/4/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of cash rollforward schedule thru 6/03	1.10
9/4/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of metro fiber market analysis	1.00
9/4/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of data center market analysis	0.70
9/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo on cash collateral reporting	0.60
9/4/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with M Doris (VP Fin) & PWC on collateral monitoring, borrowing base issues	0.60
9/4/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual for the WE 8/23	1.40
9/4/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base, net cash usage tests WE 8/23	0.80
9/4/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on Boston lease negotiations, KERP	0.50
9/4/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: conf call with Counsel, Debtors Counsel, Debtor on term employee's severance negotiations	1.00
9/4/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on Automation & Seattle motions	0.50
9/5/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; meeting with Zolfo on business plan overview, results of Committee call	0.70
9/5/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call L Pfau (Qwest) on bus plan questions	0.30
9/5/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; Committee call on business plan overview	1.30
9/5/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; calls LF on bus plan overview	0.60
9/5/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call D Camarotta (Verizon) on business plan overview	0.30
9/5/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; call BAK and KD on supporting schedules for bus plan report	0.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/5/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/analysis of flash report for the two WE 8/30 & cash col update	1.60
9/5/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of bud/act WE 8/30	1.20
9/5/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base & net cash usage tests WE 8/30	1.40
9/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on Hilco & other motions	0.40
9/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Counsel draft memo on Seattle Data Center	0.80
9/5/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to Gerdelman employment agreement & correspondence	0.50
9/6/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; Committee meeting with Debtor presentation on 8/15 business plan	4.00
9/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of CEO comp proposal	0.40
9/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Hilco agreement for sale of assets	0.90
9/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Hilco agreement for collection of accounts receivable	0.80
9/6/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of summary of Sun Microsystems advertising agreement & circuit lease rejections	0.80
9/9/2002	Clifford Zucker	Br Budget Rev.	review/analysis Budget; review/analysis of fiber market segment detail in profitability modelbook	2.40
9/9/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call S Percoco (bondholder) on status of case	0.50
9/9/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review of Company 9/02 newsletter & circulate to Committee	0.50
9/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments on stip on term employee's severance	0.50
9/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of financial provisions of second amendment to Akamai agreement	1.00
9/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of revised schedule calculating terminated employee's severance & PTO per agreement	0.80
9/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on comments to terminated employee's severance motion	0.30
9/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call S Reitano on terminated employee's severance motion	0.40
9/9/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call D Lischer (Goldman) on talks with CEO on compensation package & terms	0.30
9/10/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with S Reitano on salesman comp	0.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on cash col coverage & Hilco comps	0.40
9/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call with PWC on cash collateral EBITDA tests	0.50
9/10/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on reduction in permitted accruals, weekly meeting	0.40
9/10/2002	Clifford Zucker	Br histor info	Review/analyze historical information; meeting with M Doris (VP Fin) on 341 meeting	0.50
9/10/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with B Montero (Treasury) on budget/actual results, cash receipts reporting	1.00
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with R Sokota on pending motions, AboveNet Japan	0.30
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of comps on liquidators	0.60
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with L Jarkow on sale of AboveNet Japan	0.60
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Counsel summary of proposed VA3 sale & financial consideration	0.40
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to summary of rejection of real property leases in Addison, TX	0.70
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to summary of motion to reject CA property leases	0.80
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to CEO comp proposal	0.40
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of asset purchase agreement for sale of AboveNet Japan	1.10
9/10/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of memo on Verizon motion & financial considerations	0.50
9/11/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of asset sale schedule updated thru 9/6	0.60
9/11/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; prepare flash report for the Committee	0.80
9/11/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Zolfo on permitted accrual adjustments	1.00
9/11/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of schedule & support for permitted accrual adjustments	0.70
9/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with Zolfo on cumulative receipts & changes in permitted accrual variance	1.20
9/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of cumulative receipts schedule analysis	0.90
9/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual results for the WE 9/6	1.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/11/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base & net cash usage tests @ 9/6	1.10
9/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of weekly calendar from Counsel	0.30
9/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to Global Crossing capacity purchase agreement motion	1.20
9/11/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of sale of AboveNet Japan diligence docs	0.80
9/12/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of Company schedule of potential WARN exposure recalculated	0.60
9/12/2002	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on financial update, asset sales, pending motions	1.30
9/12/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to weekly financial report to the Committee	1.00
9/12/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call PWC on cash collateral talks	0.50
9/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Lazard on AboveNet Japan, asset sales	0.30
9/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on CONI & C&W commission	0.60
9/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Call R Sokota on Cushman compensation structure	0.50
9/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls S Reitano on CONI sale, terminated employee's WARN exposure	0.80
9/12/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls J Rock on CONI sale	0.90
9/13/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Counsel on cash collateral motion	0.40
9/13/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Zolfo on proposed cash col motion	0.80
9/13/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call B Mendelsohn (Goldman) on cash collateral extension	0.30
9/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call R Sokata & J Rock on C&W	0.40
9/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of C&W commission breakdown & rate sheets	0.90
9/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of C&W real estate services agreement, amendment, exhibits	0.80
9/13/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to UtiliSave cost recovery & reduction agreement	0.60
9/17/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call R Sokota on SEC meeting	0.40
9/17/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call PWC on cash col covenants	0.40
9/17/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on C&W commission structure	0.40

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/17/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to AboveNet Japan memo to Committee & fin state data	1.10
9/18/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meetings with Debtor on accounting treatment of LC's	0.80
9/18/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; meeting with Debtor on SEC investigation of swap accounting	0.70
9/18/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to flash report to Committee	1.60
9/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with PWC on cash col negotiations	0.70
9/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call B Mendelsohn (Goldman) on cash col negotiations	0.30
9/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; calls Counsel on cash collateral, SEC	0.60
9/18/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo on cash col negotiations, support schedules, LC's	2.30
9/18/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base & net cash usage tests WE 9/13	1.20
9/18/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of bud/act WE 9/13	1.70
9/18/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; weekly update on operations & asset sales by mgmt	0.70
9/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: conf call with co-chairs on AboveNet Japan sale	1.00
9/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on motions, C&W settlement	0.70
9/18/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel for C&W on background and invoice support	0.50
9/19/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Debtor & Counsel on SEC investigation on swaps	1.10
9/19/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; Committee call on fin report, SEC, cash col, asset sales, pending motions	2.50
9/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Akamai memo, contract, amendment 1 & amendment 2	1.40
9/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of summary Spectrum Dr Dallas, TX lease	0.40
9/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of 17th St Oakland CA lease	0.40
9/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on Hilco & Akamai	0.40
9/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to AboveNet Japan docs	1.60
9/19/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of detail schedule of excess assets to be sold by Hilco	1.00
9/20/2002	Clifford Zucker	Br cash col bud	Telephone conference with BAK re: cash collateral tests.	0.20

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of revised cash col budget thru 1/31/03	2.20
9/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of covenant rollforward for cash col period	1.40
9/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call R Vetsch (Goldman) on borrowing base covenants re cash col	0.60
9/20/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash collateral	0.20
9/20/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on motions	0.20
9/20/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Hilco report from Counsel on A/R & asset sale retention	0.60
9/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Debtor, Debtor Counsel, Counsel on cash col prep	3.00
9/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; talks with Zolfo on cash col support	1.00
9/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call R Vetsch (Goldman) on DIP provisions	0.50
9/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comments to Committee objection to cash col motion	0.40
9/23/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of CitiCorp objection to use of cash col	1.60
9/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on C&W fees	0.40
9/23/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Williams docs & financial provisions	1.40
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comments to borrowing base rollforward	1.50
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on cash col & Bank objection	0.50
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Goldman & Zolfo on cash col negotiations	0.40
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo & Company on proposed cash col covenants & negotiations with Bank	3.20
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with S Reitano on cash col & operations	0.40
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with M Doris on cash col, weekly reporting, receipts test	1.30
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings & calls with PWC on cash col covenants	1.40
9/24/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comments to revised cash col budget	1.60
9/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to Japan/BBTT transaction docs	0.80
9/24/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on C&W & E&Y	0.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/25/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comments to Debtor response to Bank objection on cash col	0.70
9/25/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call Counsel on response to Banks cash collateral motion	0.30
9/25/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with FTI on cash col covenants	0.60
9/25/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meetings with Zolfo on revisions to cash collateral budget & covenants	1.10
9/25/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with L Jarkow on cash col budget expense items	0.60
9/25/2002	Clifford Zucker	Br liquid analy	Prepare liquidation analysis; review/analysis of preliminary liquidation analysis, assumptions, schedules	0.80
9/25/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of budget to actual operating results for the week ended 9/20	1.50
9/25/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of borrowing base, net cash usage & receipts test WE 9/20	1.20
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of SVB loan & subordination agreement	1.40
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to termination of Scholastic/SiteSmith agreement	0.40
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: call Counsel on C&W retention issues & objection support	0.50
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meeting with S Reitano on SJ4 asset sales & lease renegotiation	0.70
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Nortel professional services agreement	1.20
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev summary of Williams amendments	0.20
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: calls Counsel on SJ4, cash col, prop taxes	0.80
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: meetings with Company on SJ4 lease renegotiation	1.10
9/25/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of Trustee's objection to C&W fees on CONI	0.20
9/26/2002	Clifford Zucker	Br Flash Report	Prepare/review flash report for period ending; review/comments to flash report WE 9/20	0.80
9/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; attend court for cash col hearing	6.00
9/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/comments to revised cash col budget & borrowing base rollforward	1.70
9/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; review/analysis of Debtor response to Bank objection on cash col	0.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/26/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; meeting with Debtor, Debtor Counsel, Counsel to prep for cash col hearing	2.50
9/26/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of blackline lease rejection on SJ4 & cost analysis	1.30
9/27/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; call Zolfo on A/R collections, monitoring	0.50
9/27/2002	Clifford Zucker	Br cash col bud	Prepare/review cash collateral budgets; call B Mendelsohn (Goldman) on cash col	0.30
9/27/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to AboveNet Japan final docs	1.10
9/30/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of A/P & accrued liab comparison 6/02 & 7/02	1.30
9/30/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of comparative analysis of change in A/P & accruals as of 7/31 & 8/31	1.40
9/30/2002	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; review/analysis of completed asset sales summary update for 9/02	0.60
9/30/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of revised monthly operating report for 7/02	1.20
9/30/2002	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; review/analysis of monthly operating report for 8/02	1.80
9/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to Greenhill retention docs & fin provisions	0.50
9/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to rejection motions UUnet, XO, Telehouse & related support	0.90
9/30/2002	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/analysis of final docs govt svcs sale	0.50
			TOTAL	<u>687.60</u>
Professional: Debra DeCristof				
6/5/2002	Debra DeCristof	Br Case Admin.	Review list of 20 largest creditors and conduct conflict search.	1.40
6/6/2002	Debra DeCristof	Br Case Admin.	Continue to review secured creditors re conflict.	0.80
6/7/2002	Debra DeCristof	Br Case Admin.	Review PACER to obtain information to complete Retention Application; review and revise Retention Application.	1.90
6/7/2002	Debra DeCristof	Br Case Admin.	Review firm billing records; prepare e-mail to J. Garboski re: Conti Enterprises.	0.40
6/11/2002	Debra DeCristof	Br Case Admin.	Attention to e-mail from J. Garboski re Conti Enterprises.	0.10
6/13/2002	Debra DeCristof	Br Asset/Liab.	Review PACER to create list of date of filing of bankruptcy of certain debtors.	3.50
6/14/2002	Debra DeCristof	Br Asset/Liab.	Continue to review PACER to obtain dates of filing of bankruptcy.	1.30
6/19/2002	Debra DeCristof	Br Case Admin.	Forward Retention Application to D. LeMay for review.	0.20
6/21/2002	Debra DeCristof	Br Case Admin.	Prepare retention application for filing; obtain signatures; e-mail to committee chairs for signatures.	0.90

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/25/2002	Debra DeCristof	Br Case Admin.	Letter to Counsel enclosing original retention application for filing.	0.40
6/25/2002	Debra DeCristof	Br Case Admin.	Forward Retention Application with proper signature line to Committee Members for Signature.	0.30
6/28/2002	Debra DeCristof	Br Case Admin.	Review PACER for information re filing retention application.	0.20
			TOTAL	<u>11.40</u>
Professional: Kevin Clancy				
6/4/2002	Kevin Clancy	Br cash col bud	Discussions with counsel regarding cash collateral issues.	0.80
6/4/2002	Kevin Clancy	Br cash col bud	Office conference with C. Zucker regarding data request and cash collateral issues.	0.50
6/4/2002	Kevin Clancy	Br cash col bud	Review cash collateral motion and financial projections.	2.50
6/4/2002	Kevin Clancy	Br histor info	Review prior years' SEC filings.	0.60
6/4/2002	Kevin Clancy	Br viability	Review Debtor's plan and timeline for reorganization.	0.70
6/5/2002	Kevin Clancy	Br cash col bud	Discussion with D. LeMay and C. Zucker regarding cash collateral issues.	0.30
6/5/2002	Kevin Clancy	Br cash col bud	Review second interim cash collateral draft stipulation.	0.80
6/5/2002	Kevin Clancy	Br doc response	Preparation of document request list.	2.00
6/5/2002	Kevin Clancy	Br review trans	Review documents regarding contract rejections.	0.60
6/6/2002	Kevin Clancy	Br cash col bud	Forward comments regarding cash collateral budgets to counsel.	0.50
6/6/2002	Kevin Clancy	Br cash col bud	Meetings and discussions with management, lender and counsel regarding cash collateral budget issues.	3.50
6/6/2002	Kevin Clancy	Br viability	Discussions with management team regarding operations.	3.50
6/7/2002	Kevin Clancy	Br cash col bud	Review and analysis of borrowing base calculation worksheets from prior weeks and second interim stipulation.	1.60
6/7/2002	Kevin Clancy	Br cash col bud	Review revised Committee cash collateral issue memo and revised budget.	1.50
6/8/2002	Kevin Clancy	Br Projections	Review 360 cash projections and historical financial statements.	2.70
6/8/2002	Kevin Clancy	Br cash	Review and analysis of prior weeks budget versus actual cash flows and cumulative variances.	1.50
6/8/2002	Kevin Clancy	Br review trans	Discussion with counsel regarding rejection of contracts.	0.30
6/8/2002	Kevin Clancy	Br viability	Review Debtor's structure and formulate workplan for analysis of operations and cash flows.	2.20
6/10/2002	Kevin Clancy	Br Projections	Meetings and discussions with management regarding operations, 360 cash projections and cash collateral issues.	4.50
6/10/2002	Kevin Clancy	Br Projections	Review and analysis of revised 360 projection and comparison to historical financials.	3.00
6/10/2002	Kevin Clancy	Br Report	Preparation of report to Committee regarding cash collateral projections, cash collection issues and budget versus actual results.	5.50
6/10/2002	Kevin Clancy	Br oper results	Analysis of RIF and resulting cost savings and preparation of schedule for Committee.	2.00
6/10/2002	Kevin Clancy	Br review trans	Review and analysis of lease rejections and anticipated impact upon cash forecasts.	1.80
6/11/2002	Kevin Clancy	Br Com. Mtg.	Committee conference call.	2.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/11/2002	Kevin Clancy	Br cash col bud	Discussion with D. Deutsch regarding cash collateral issues.	0.50
6/11/2002	Kevin Clancy	Br cash col bud	Review and analysis of cash collateral issues and discuss cash flow projections.	1.50
6/12/2002	Kevin Clancy	BR Analyze A/R	Analysis of accounts receivable and discuss collection efforts with Impala and accounting personnel.	3.50
6/12/2002	Kevin Clancy	Br Projections	Review revised projections and discuss feasibility issues with PWC and management.	2.50
6/12/2002	Kevin Clancy	Br cash col bud	Discussion with BAK regarding cash collateral	0.50
6/12/2002	Kevin Clancy	Br cash col bud	Analysis of cash collateral stipulation and borrowing base covenants and discuss open issues with PWC and management.	3.00
6/12/2002	Kevin Clancy	Br cash col bud	Conference call to discuss cash collateral issues.	0.80
6/13/2002	Kevin Clancy	BR Analyze A/R	Review and analysis of collections activity, reporting abilities and open A/R issues and discuss with PWC and accounting personnel.	2.50
6/13/2002	Kevin Clancy	Br Flash Report	Review and revise flash report for the week ended June 7, 2002.	2.80
6/13/2002	Kevin Clancy	Br Projections	Review revised projections and discuss with accounting personnel.	1.30
6/13/2002	Kevin Clancy	Br cash col bud	Analysis of borrowing base roll-forward, covenants and receipts test and discuss with PWC and management.	3.10
6/14/2002	Kevin Clancy	BR Analyze A/R	Review and analysis of customer A/R data and cash receipts (.9); and discuss with S. Scura (.4).	1.30
6/14/2002	Kevin Clancy	BR Analyze A/R	Conference call with BAK and KD regarding A/R and cash receipts.	0.50
6/14/2002	Kevin Clancy	BR Analyze A/R	Discussion with PWC and KD regarding necessary info to assess A/R.	0.70
6/14/2002	Kevin Clancy	Br Flash Report	Revise flash report for the week ended June 7, 2002 based upon updated info from Debtor.	3.00
6/14/2002	Kevin Clancy	Br cash col bud	Review revised open issue memo regarding cash collateral.	0.50
6/14/2002	Kevin Clancy	Gen corres rev.	Receipt and review of correspondence/documents from Lazard and PWC document index.	0.60
6/16/2002	Kevin Clancy	BR Analyze A/R	Review files containing A/R and cash receipts info from L. Jarkow.	1.20
6/17/2002	Kevin Clancy	BR Analyze A/R	Meeting with A/R manager regarding systems and reports.	1.30
6/17/2002	Kevin Clancy	BR Analyze A/R	Analysis of detailed A/R data by customer and business line and prepare schedules for Committee report.	3.00
6/17/2002	Kevin Clancy	Br Rev expendit	Review historical expense data and discuss trends with PWC pertaining to expenditures in cash collateral projections and requested covenants.	2.70
6/17/2002	Kevin Clancy	Br cash col bud	Review revised cash collateral projections and borrowing base roll-forward and discuss open issues with PWC and management.	2.30
6/17/2002	Kevin Clancy	Br cash col bud	Telephone conference with BAK re: cash collateral order revisions.	0.40
6/17/2002	Kevin Clancy	Br review trans	Review and investigate financial implications regarding assumption and assignment of MFN contract by ATG and discuss with in-house counsel.	1.60

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/18/2002	Kevin Clancy	BR Analyze A/R	Review cash receipts and budget versus actual shortfall and discuss collection issues and remedies with management.	3.50
6/18/2002	Kevin Clancy	Br Budget Rev.	Review budget versus actual activity for the week and cumulative period ended June 14, 2002.	1.50
6/18/2002	Kevin Clancy	Br Report	Preparation of report to Committee regarding post-petition operating results, A/R detail, revised cash collateral covenants and ATG transaction.	4.50
6/18/2002	Kevin Clancy	Br cash col bud	Discussions with PWC and management regarding cash collateral covenants, cash receipts test, borrowing base roll-forward and revisions to eleven-week projections.	4.00
6/19/2002	Kevin Clancy	Br Com. Mtg.	Committee conference call.	1.30
6/19/2002	Kevin Clancy	Br cash col bud	Meeting with counsel regarding cash collateral issues and case status.	1.00
6/19/2002	Kevin Clancy	Br cash col bud	Review revised cash collateral stipulation and discuss issues with PWC.	1.50
6/20/2002	Kevin Clancy	BR Analyze A/R	Discussion with KD regarding cash receipts and A/R analysis.	0.20
6/20/2002	Kevin Clancy	Br Projections	Review and analysis of revised cash flow projections.	1.50
6/20/2002	Kevin Clancy	Br cash col bud	Review revised borrowing base calculations and roll-forward.	0.50
6/20/2002	Kevin Clancy	Br cash col bud	Discussion with KD regarding cash collateral issues.	0.50
6/22/2002	Kevin Clancy	Br Report	Discussions with KD regarding report to Committee.	0.50
6/22/2002	Kevin Clancy	Br Report	Discussion with BAK regarding weekly report to Committee.	0.40
6/22/2002	Kevin Clancy	Br cash col bud	Receipt and review of correspondence/documents regarding cash collateral hearing and final budget.	0.50
6/24/2002	Kevin Clancy	BR Analyze A/R	Discussions with KD regarding credits to customers and A/R analysis.	0.40
6/24/2002	Kevin Clancy	BR Analyze A/R	Analysis of collection issues and customer sales credits.	0.30
6/24/2002	Kevin Clancy	Br Com. Mtg.	Review draft agenda for Committee meeting.	0.20
6/24/2002	Kevin Clancy	Br review trans	Review correspondence regarding contract rejections.	0.20
6/25/2002	Kevin Clancy	Br Report	Review draft Committee report.	0.50
6/26/2002	Kevin Clancy	Br Report	Discuss revisions to report with CZ and KD.	0.50
6/28/2002	Kevin Clancy	Br Report	Discussion with KD regarding report to Committee regarding revenue and A/R.	0.20
6/28/2002	Kevin Clancy	Br viability	Review correspondence regarding Impala resignation and CEO status.	0.50
				110.70

Professional: Kevin DeLuise

6/4/2002	Kevin DeLuise	Br doc response	Respond to document request - Prepared document request	0.50
6/7/2002	Kevin DeLuise	Br histor info	Review/analyze historical information	0.80
6/9/2002	Kevin DeLuise	Br histor info	Review/analyze historical information in preparation of field work. Review AR and CF projections	2.10
6/10/2002	Kevin DeLuise	BR Analyze A/R	Accounts receivable analysis including analysis of borrowing base.	3.00
6/10/2002	Kevin DeLuise	Br histor info	Review/analyze historical information in preparation for assignment. Review background information (i.e. CCB, A/R, etc.)	4.00

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/10/2002	Kevin DeLuise	Br histor info	Meetings with staff re: plan strategy, document requests, CCB, borrowing base etc.	4.00
6/11/2002	Kevin DeLuise	BR Analyze A/R	Accounts receivable analysis including analysis of borrowing base.	4.00
6/11/2002	Kevin DeLuise	Br cash col bud	Meetings with Debtor re: document requests, AR, CCB, borrowing base etc.	3.10
6/12/2002	Kevin DeLuise	BR Analyze A/R	Various AR matters, including BB for we 6/7, AR aging and revenue run rates	0.60
6/12/2002	Kevin DeLuise	BR Analyze A/R	Phone discussion with Impala Partners re: AR and collection run rates	1.20
6/12/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities including AR testing.	0.50
6/13/2002	Kevin DeLuise	BR Analyze A/R	Meetings with Parties to Case: with Debtor personnel re: support for AR, staffing and cash collateral budget	1.60
6/13/2002	Kevin DeLuise	BR Analyze A/R	Analysis of AR and borrowing bases	3.50
6/13/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: cash disbursements	2.90
6/13/2002	Kevin DeLuise	Br doc response	Meetings with Parties to Case: with PWC to discuss document request matters and information that they had already received	1.50
6/14/2002	Kevin DeLuise	BR Analyze A/R	Analyze AR	0.60
6/14/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: fixed assets	0.30
6/14/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending we 6/7	0.50
6/14/2002	Kevin DeLuise	Br Projections	Telephone conference with BAK and KC re: revenue run rate.	0.50
6/14/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements analysis of collections	1.50
6/14/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: 11 week CF model	0.20
6/14/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets identified issues relating to same	0.50
6/14/2002	Kevin DeLuise	Br doc response	Respond to document request. Conversation with Lloyd Jarkow re: document request	0.20
6/14/2002	Kevin DeLuise	Br doc response	Telephone conference with PWC and KC re: document requests and collections	0.70
6/14/2002	Kevin DeLuise	Br doc response	Respond to document request re: PWC documents	0.20
6/17/2002	Kevin DeLuise	BR Analyze A/R	Meetings with Doug Jendris re: status of AR data	0.40
6/17/2002	Kevin DeLuise	BR Analyze A/R	Meetings with Parties to Case re: various matters concerning AR, cash receipts and other document requests	1.10
6/17/2002	Kevin DeLuise	BR Analyze A/R	Analysis of AR data	2.00
6/17/2002	Kevin DeLuise	BR Analyze A/R	Meetings with Parties to Case re: PWC, revenue, billing and collections.	2.50
6/17/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 6/7	0.50
6/17/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements re: analysis of April and May activity	1.00
6/17/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: analysis of various cash collateral issues	0.50
6/17/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: borrowing base issues	0.70
6/18/2002	Kevin DeLuise	BR Analyze A/R	AR schedules including teleconference with billing person regarding billing drop dates	4.50
6/19/2002	Kevin DeLuise	BR Analyze A/R	Review of BB results we 6/14	0.50

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Date	Professional	Activity	Description	Time Spent
6/19/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of executory contracts	1.00
6/19/2002	Kevin DeLuise	Br Budget Rev.	Receipt and review of correspondence/documents re: cash collateral budget	1.00
6/19/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.00
6/19/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections 10 week 360 budget	1.00
6/19/2002	Kevin DeLuise	Br Report	Prepare report on findings re: report to Committee	2.00
6/19/2002	Kevin DeLuise	Br cash col bud	Meetings with Parties to Case re: AR, cash collateral and document requests with Debtor and PWC	2.10
6/20/2002	Kevin DeLuise	BR Analyze A/R	Discussion with KC re: A/R analysis	0.20
6/20/2002	Kevin DeLuise	BR Analyze A/R	Meetings with Parties to Case: with management re: Tom D. re: AR and revenue	1.80
6/20/2002	Kevin DeLuise	BR Analyze A/R	Borrowing Base for w/e 6/14	0.60
6/20/2002	Kevin DeLuise	Br cash col bud	Meetings with PWC re: cash collateral budget and cash collateral order	1.00
6/20/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets	1.10
6/20/2002	Kevin DeLuise	Br cash col bud	Receipt and review of correspondence/documents re: cash collateral order	1.30
6/20/2002	Kevin DeLuise	Br cash col bud	Meetings with Kevin Clancy re: cash collateral budget	0.50
6/21/2002	Kevin DeLuise	BR Analyze A/R	Analysis of AR and borrowing base as it relates to cash collateral order	7.50
6/22/2002	Kevin DeLuise	Br Asset/Liab.	Review executory contracts re: Winstar, Deutsche Bank and circuit lease rejections	0.60
6/22/2002	Kevin DeLuise	Br Report	Office meetings with KC re: report and staffing.	0.50
6/23/2002	Kevin DeLuise	Br doc response	Respond to document request. Sent document request re: AR, revenue etc. to management	1.10
6/24/2002	Kevin DeLuise	BR Analyze A/R	Office conference with KC re: A/R analysis	0.40
6/24/2002	Kevin DeLuise	BR Analyze A/R	Analysis of revenue, AR and collections	1.00
6/24/2002	Kevin DeLuise	Br Asset/Liab.	Property tax analysis	2.30
6/24/2002	Kevin DeLuise	Br Asset/Liab.	Analysis of executory contracts i.e. circuit lease rejections, PAIX announcement, Winstar agreement and Deutsche Bank agreement	3.10
6/24/2002	Kevin DeLuise	Gen meetings	Various meetings with D'Agostino, Jarkow, Sokota PWC and Rheinhard to discuss matters concerning the case	2.00
6/25/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Winstar motion	0.60
6/25/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities foreign circuit lease rejections (1.2) including call with Ali Mahan re: same (.6)	1.80
6/25/2002	Kevin DeLuise	Br Asset/Liab.	Property tax analysis for NYS and NYC (1.2) meetings with Kyle Rheinhard to discuss same (.9)	2.10
6/25/2002	Kevin DeLuise	Br Asset/Liab.	Deutsche Bank analysis review of PO's and perpetition agreements	0.70
6/25/2002	Kevin DeLuise	Br Flash Report	Budget v. Actual analysis for the we 6/21	0.50
6/25/2002	Kevin DeLuise	Br Report	Prepare report on findings	3.60
6/25/2002	Kevin DeLuise	Br cash col bud	Receipt and review of correspondence/documents cash collateral order	0.90
6/26/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	4.80
6/26/2002	Kevin DeLuise	Br Projections	Meetings with Parties to Case: with CFO re: revenue and collections	0.50
6/26/2002	Kevin DeLuise	Br Report	Meetings with CZ and KC re: report	0.60
6/26/2002	Kevin DeLuise	Br Report	Prepare report on findings	2.00

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/26/2002	Kevin DeLuise	Br review trans	Telephone conference with Counsel (Seven Rivera) re: agenda items for meeting and motions	2.60
6/27/2002	Kevin DeLuise	BR Analyze A/R	Meetings with Parties to Case: with CIO re: AR analysis, collections and revenue	1.00
6/27/2002	Kevin DeLuise	BR Analyze A/R	Analysis of AR, collection and revenue data	1.10
6/27/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of contracted revenue analysis for FY 02-04	2.60
6/27/2002	Kevin DeLuise	Br doc response	Meetings with Parties to Case: with CFO and CIO re: document request	1.50
6/27/2002	Kevin DeLuise	Br doc response	Coordination with PWC re: document request	1.10
6/27/2002	Kevin DeLuise	Br doc response	Respond to document request preparation of document request	2.50
6/27/2002	Kevin DeLuise	Br doc response	Telephone conference with Brian Bergen re: document request	0.50
6/28/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings (emergency meeting)	2.00
6/28/2002	Kevin DeLuise	Br Report	Office conference with KC re: Committee report	0.20
6/28/2002	Kevin DeLuise	Br doc response	Respond to document request preparation of comprehensive document request	2.40
6/28/2002	Kevin DeLuise	Br histor info	Review/analyze historical information analysis of contracted revenue file	1.30
6/28/2002	Kevin DeLuise	Br viability	Telephone conference with CFO and in house counsel re: resignation of Impala Partners etc.	0.50
7/1/2002	Kevin DeLuise	BR Analyze A/R	Reviewed AR and monthly recurring revenue, including meeting with Lazard, in connection with Committee presentation.	2.80
7/1/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of property lease rejections, including meetings with S. Reitano and staff.	1.20
7/1/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of Qwest circuit lease rejections, including meetings with Counsel.	1.30
7/1/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of 160 Harrison Street settlement proposal, including meeting with Robert Sokota.	0.90
7/1/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Coordinate with Counsel motions for lease rejections etc.	0.60
7/1/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of lease rejections - 360 Networks including meetings with Hadley Feldman	2.60
7/1/2002	Kevin DeLuise	Br doc response	Respond to document request. Meetings with Neil Calabro and PWC to coordinate document request.	1.60
7/1/2002	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents. Read responsible officer motion.	0.20
7/2/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of rejection motions (including 360 Networks, etc.) and meetings with Hadley Feldman, in house counsel.	1.10
7/2/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Property lease rejections, including meetings with Jack Joyce of MFN.	0.30
7/2/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Property tax analysis by E&Y (.3), review of E&Y analysis (.5)	0.80

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Date	Professional	Activity	Description	Time Spent
7/2/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Circuit Lease rejections including conversations with Nooshin Mahini of MFN	0.60
7/2/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: 360 Networks lease rejections including phone conversation with Lynn Ampula of MFN	0.50
7/2/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings (1.4) including follow-up with Counsel (.2)	1.60
7/2/2002	Kevin DeLuise	Br Report	Prepare report on findings Committee presentation w/e 6/28	2.60
7/2/2002	Kevin DeLuise	Br Report	Prepare report on findings. Meeting with Counsel re: status and content of Committee presentation.	0.50
7/2/2002	Kevin DeLuise	Br doc response	Respond to document request - meeting with Neal Calabro re: doc request	0.50
7/3/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities meetings on property taxes	0.40
7/3/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 6/28 Borrowing Base	0.40
7/3/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: meetings on low growth business plan	2.50
7/3/2002	Kevin DeLuise	Br cash col bud	Review cash collateral order	0.40
7/3/2002	Kevin DeLuise	Br doc response	Respond to document request document request meetings (coordinate with PWC)	0.30
7/7/2002	Kevin DeLuise	Br Projections	Receipt and review of correspondence/documents Lazard presentation to Committee plus JHC suggestions	1.60
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: update on 160 Harrison Street settlement	0.30
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities Meeting with Reitano and Sokota re: WARN liability and KERP	0.30
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Review of 360 Hamilton lease motion and settlement	0.90
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities - update Counsel on various lease and other executory contract rejections	0.30
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Quest/Verizon lease rejection update	0.30
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Property lease rejections including meetings with Jeff Rock.	0.70
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities review of customer contract rejections	0.40
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of building access rejections	1.40
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities- meeting with Sokota re: various matters including 160 Harrison Street	0.50
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of circuit lease rejections including phone conversation with Nooshin Mahini	0.90
7/8/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities- meeting with Jeff Rock re: real property lease rejections	0.40

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/8/2002	Kevin DeLuise	Br doc response	Respond to document request update list and inventory items received	0.50
7/9/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities sale of data centers, review specifications of same	1.10
7/9/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities including meeting with Lazard to discuss KERP, sale of VA-3, PAIX sales etc.	0.90
7/9/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: 360 Hamilton analysis including meetings with Thom Kelly and Jeff Rock. Preparation of analysis and summary for Counsel. Telephonic meeting with Counsel to discuss same	3.60
7/9/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: lease rejections (.5), real property rejections (.5). service contracts (.5) and license agreements (.5), including preparation of summary for counsel	2.00
7/9/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 7/5 met with Bill Montero re: same	1.40
7/9/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections - Low growth Business Plan	0.90
7/9/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets through 9/30 incl. discussions with NN (.3) and BB and NN re: professional schedule (.9)	1.20
7/9/2002	Kevin DeLuise	Br review trans	Memo to Counsel re: summary of rejection motions	0.50
7/10/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: 360 Hamilton analysis including telephonic meeting with Counsel to discuss this matter and other real property lease rejections pending	0.30
7/10/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 7/5 discussion with PWC B v. A analysis and net cash usage calculation	0.60
7/10/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 7/5. Preparation of report for the two weeks ended 7/5 including meetings with MFN personnel	6.30
7/10/2002	Kevin DeLuise	Br review trans	Memo to Counsel re: open items and summary of pending motions etc. (3.4)Telephonic meeting to discuss same (.4)	3.80
7/11/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of AP pre and post aging	1.20
7/11/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.40
7/11/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending two weeks ended 7/5	1.10
7/11/2002	Kevin DeLuise	Br Projections	Meetings with Parties to Case re: with Counsel in preparation for Committee call (.2) and Lazard (.3)	0.50
7/11/2002	Kevin DeLuise	Br Report	Prepare report on findings memo to Committee for current week meeting	2.20
7/11/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements	0.50
7/11/2002	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Oct 2001 transaction	2.20
7/12/2002	Kevin DeLuise	BR Analyze A/R	Review BB 7/5 and 6/28 analyzed changes	0.40
7/12/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: industry background	0.20
7/15/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections discussions with Zolfo re: business plan	1.50

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/15/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of business plan	1.60
7/15/2002	Kevin DeLuise	Br review trans	Telephone conference with David Frank, Reckson, Rothschild of Fried Frank and outside bankruptcy counsel re: 360 Hamilton settlement negotiations (.4), followup call with Counsel re: same matter (.5)	0.90
7/16/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: sales of datacenters and compared same to business plan	0.40
7/16/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 7/11 including discussions with MFN and PWC re: transfer of \$2M to Gov Services	1.00
7/16/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections review business plan - prepared questions for meeting (1.2), analyzed run rates for expenses and compared same to historical (.9) and met with Lazard to share top side findings (.8)	2.90
7/16/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections meeting with Debtor to discuss business plan	1.90
7/16/2002	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Oct 2001	0.60
7/16/2002	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents - reviewed 360 Hamilton memo with Counsel including economics of deal- discussed e-mail from Committee member	0.40
7/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities including discussion with Counsel re: 360 Hamilton	0.50
7/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of 360 Hamilton settlement negotiations including discussions with landlord representatives	0.90
7/17/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 7/11	2.50
7/17/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections business planning meeting with Debtor, PWC and Lazard	2.20
7/17/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of business plan as a result of meeting	1.10
7/17/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements in preparation for committee meeting	0.90
7/18/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.50
7/18/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 7/11 including review of business plan summary for Committee call	0.50
7/18/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of business plan	2.30
7/18/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: meeting to discuss Rent	0.90
7/18/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: meeting to discuss Data Telco	1.20
7/18/2002	Kevin DeLuise	Br cash col bud	Receipt and review of correspondence/documents review of cash collateral covenants	0.70
7/19/2002	Kevin DeLuise	Br Budget Rev.	Verizon conference call re: business plan	0.60
7/19/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections discussed business plan attributes with Brian Berger of Lazard	0.20
7/19/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections business plan analysis	1.50

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/22/2002	Kevin DeLuise	BR Analyze A/R	Reviewed AR re: effect of WCOM filing on business plan	0.20
7/22/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections (with Lazard) preparation of top level issues with plan	0.50
7/23/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: property tax meeting with E&Y, PWC and ZC	1.00
7/23/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 7/19	1.80
7/23/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: analysis of CF and change in W/C accounts	0.40
7/23/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections followup meeting to discuss the effects of property taxes on plan	0.50
7/23/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections ROW meeting	1.30
7/23/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements for the w/e 7/19	0.20
7/23/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets discussion regarding the treatment of \$2M transfer to MFNGS vs. permitted accruals, reconciliation of NCU vs. BB	2.70
7/24/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.50
7/24/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 7/19	1.50
7/24/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of receipts	0.80
7/24/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements discussions with ZC re: next weeks potential to bust receipts variation covenant	0.50
7/24/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements in preparation for committee call	0.50
7/24/2002	Kevin DeLuise	Br cash	Projected out CCB to w/e 7/26 to determine NCU v. BB for receipts variation. Discussed same with Debtor and MFN	1.60
7/24/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements including discussions with Bill Montero re: changes for w/e 7/19	0.90
7/25/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Winstar motion including discussion with Counsel (.3) and issues concerning agreement among the parties (.2) and in-house Counsel (.2)	0.70
7/25/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Winstar analysis sent by Counsel	0.40
7/25/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending for w/e 7/19 finalized data with Debtor's changes to same	1.10
7/25/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of business plan (.9) and THE BOOK (1.4)	2.30
7/25/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections meeting with Debtor to discuss THE BOOK (2.8) and followup analysis of same (.5)	3.30
7/25/2002	Kevin DeLuise	Gen meetings	Meetings with Parties to Case re: with Committee Chair and Lazard to discuss next steps	0.30
7/26/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Winstar motion/transaction	0.50
7/26/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: rejection motions UUNET and XO Comm including discussions with Counsel	0.50
7/26/2002	Kevin DeLuise	Br Budget Rev.	Meetings with Parties to Case re: meetings with PWC to discuss next steps, revised business plan, KERP etc.	0.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/26/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: Profit models analysis and distribution	1.20
7/26/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: analysis of THE BOOK and buildup to the business plan	0.80
7/29/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Winstar motion/agreement preparation of memo for Counsel for distribution to Committee	1.20
7/29/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of circuit lease rejections	0.50
7/29/2002	Kevin DeLuise	Br Budget Rev.	Telephone conference with ATT and Counsel re: business plan (1.5) including preparation (1.7)	3.20
7/29/2002	Kevin DeLuise	Br Projections	Analysis of EBITDA with and without asset sales, sales by business lines and existing v. new business	2.70
7/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Winstar motion agreement including meeting with Zolfo and Sokota and PWC to discuss same	0.60
7/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Circuit lease rejections UUNET and XO Comm	0.50
7/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities KPMG retention matter including discussion with Counsel	0.30
7/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Qwest analysis including meeting with Sokota and Laura Lasco	1.30
7/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of Spectrum lease matter	0.90
7/30/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections status meeting regarding 8/15 delivery of revised plan	0.40
7/30/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections reconcile changes to model re: sales assumptions and effect on plan	2.20
7/30/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements for the we 7/26	1.10
7/30/2002	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements re: analysis of cash receipts for we 7/26	0.20
7/31/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 7/26	0.50
7/31/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of Business Plan including discussion with L. Jarkow re: sale of PAIX on model	0.30
8/1/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.60
8/1/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 7/26 review and format for distribution	1.10
8/2/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Qwest (.2) and KERP (.3)	0.50
8/2/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of matters concerning Business Plan	0.30
8/2/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets analysis of receipts variation	0.10
8/2/2002	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee review of amended MOR's	0.40
8/2/2002	Kevin DeLuise	Gen Office Conf	Office conference with CZ, RP and SS re: responsibilities, open items etc.	0.50
8/5/2002	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee re: amended reports	0.20
8/6/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Reviewed Kilroy landlord dispute re: El Segundo	0.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/6/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities reviewed Qwest agreement, credit AR issue and fiber inventory	0.40
8/6/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities reviewed license agreement rejections	0.50
8/6/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 7/26 operating results	0.60
8/6/2002	Kevin DeLuise	Br Projections	Receipt and review of correspondence/documents. Reviewed e-mails concerning Seattle Data Center sale (.1) and new sales data support for business plan (.2)	0.30
8/6/2002	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee reviewed amended operating reports	0.40
8/6/2002	Kevin DeLuise	Br oper reports	Receipt and review of correspondence/documents reviewed agenda for week's committee meeting, prepared notes on same	0.20
8/6/2002	Kevin DeLuise	Gen corres rev.	Receipt and review of correspondence/documents. Reviewed Citibank lift stay motion	0.20
8/7/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: El Segundo stipulation rejecting lease and sale of F&E	0.40
8/7/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities Citibank L/C drawdown motion	0.20
8/7/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/2	0.80
8/7/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: NCU exceeding BB assets	0.20
8/7/2002	Kevin DeLuise	Br review trans	Receipt and review of correspondence/documents re: Qwest settlement	0.20
8/7/2002	Kevin DeLuise	Br review trans	Read CONI asset purchase agreement, asset sale by MFN assets in CALIF	0.60
8/13/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities read offer from Pioneer to buy fiber inventory	0.10
8/14/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/9/02	0.60
8/15/2002	Kevin DeLuise	BR Analyze A/R	Analysis of BB for w/e 8/9 determined understatement of \$1.5 M discussed findings with company, ZC and PWC	2.30
8/15/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Qwest agreement	0.50
8/15/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: KERP	0.50
8/15/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities sale of assets VA3, SEA, and PAIX status (.4) and other miscellaneous motions (.6)	1.00
8/15/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.70
8/15/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/9 discussed weekly results with Committee member	0.40
8/15/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of 8/15 business plan, review of same and distribution to Committee and Counsel	1.10
8/15/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets issues concerning cash collateral covenants for the w/e 8/16. Projection of results and discussions with company and PWC	1.90
8/15/2002	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for MFNGS for May and June 2002	1.00

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/16/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections 8/15/02 business plan	0.50
8/18/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections review of 8/15 Business Plan	1.50
8/19/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities reconcile MOR's to Trial Balance	0.50
8/19/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities reconcile SOFA's to Trial Balance	0.50
8/19/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of 8/15 Business Plan (revenue)	2.60
8/19/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of 8/15 Business Plan (revenue)	1.60
8/19/2002	Kevin DeLuise	Br cash col bud	Meetings with Parties to Case to discuss permitted accruals and changes to comply with covenants	2.00
8/19/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets - a) analysis and meetings (ZC and PWC) to discuss borrowing base and Net cash usage testing b) other cash collateral matters c) letter from Bank's counsel re: covenant violations	1.40
8/19/2002	Kevin DeLuise	Br cash col bud	Telephone conference with David LeMay re: Bank's letter	0.20
8/19/2002	Kevin DeLuise	Br cash col bud	Meetings with Parties to Case: with ZC to discuss Net Cash Usage and BB rollforward	0.60
8/19/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets covenant issues and BB collateral	0.50
8/20/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: 160 Harrison motion	0.40
8/20/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/16 including analysis of permitted accrual reductions and cap ex schedules including meetings with ZC and response to Bank	1.40
8/20/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections review of 8/15 Business Plan with and without PAIX sale	1.30
8/20/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets analysis of revenue in Business Plan by business line by year	1.70
8/20/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets - BB vs. NCU issues concerning 8/9 collateral report revision incl. meetings with PWC and ZC and MFN personnel to discussion analysis of permitted accrual reductions as of w/e 8/9	3.20
8/21/2002	Kevin DeLuise	BR Analyze A/R	Meeting to discuss revenue and AR quality for June 2002 and review of analysis prepared by ZC	0.90
8/21/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities review assets sales consummated and pending	0.30
8/21/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 8/9 including meetings to gather facts and details (bank audit changes) for committee report	2.00
8/21/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/16	1.10
8/21/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of changes in business plan from 7/15 and 8/15	1.80
8/21/2002	Kevin DeLuise	Br Report	Prepare report on findings including collaboration on report with Lazard	1.30
8/21/2002	Kevin DeLuise	Br Report	Prepare report on findings for weekly Committee for w/e 8/22	2.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/21/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets review cash projections for Sep 2002 and read CCO motion	0.80
8/21/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets for Sep 2002	0.50
8/22/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS overseas cable	0.40
8/22/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities meetings with Chris Murrow re: L/C's	0.50
8/22/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	2.40
8/22/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of 8/15 Business Plan active and inactive markets	0.60
8/22/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections including meeting with Lloyd Jarkow re: 7/15 and 8/15 changes	1.10
8/22/2002	Kevin DeLuise	Br Report	Prepare report on findings for weekly Committee meeting analysis of flash results and 8/15 Business Plan	2.20
8/22/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets including meetings with PWC to discuss proposed cash collateral terms re: IB	0.90
8/22/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets Sep 2002 cash collateral budget and order	0.50
8/23/2002	Kevin DeLuise	BR Analyze A/R	Analysis of post petition collections by type and aging including discussions with ZC	0.60
8/23/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities E&Y retention	0.50
8/23/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: proposal by Bank for conditions for continued use of cash collateral including discussions with PWC and ZC	1.10
8/26/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/23 preliminary analysis of operations and analysis of receipts variation	0.80
8/26/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: cash collateral terms and issues	0.70
8/26/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: analysis and discussions for use of cash collateral for Sep 2002 including discussions with ZC	1.40
8/26/2002	Kevin DeLuise	Br oper results	Meetings with Parties to Case, with new CFO	0.30
8/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: sale of assets analyze sold and pending sales - weekly update meeting	0.50
8/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities review of revised June 2002 trial balance accounts	1.20
8/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities discussion with Seven Rivera on pending motions	0.50
8/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities - review status of rejection motions and potential damage claims	1.50
8/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities - Qwest	0.20
8/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: 120 E. Van Buren lease	0.20
8/27/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings re: cash collateral	1.00
8/27/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 8/23	1.30
8/27/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets continued negotiations on Sep 2002 cash collateral issues	0.40

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/27/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets analysis of receipts variation test projected for Sep 2002 CCO	0.50
8/27/2002	Kevin DeLuise	Br oper results	Meetings with Parties to Case, with new CFO and status of case and observations	1.00
8/28/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings a) Sep 2002 CCO b) CONI sales c) review of Bus. Plan	2.50
8/29/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Meetings with Company and ZC to discuss Business Plan and reconciliation of same to Business Line analysis	2.10
8/29/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of BP - Fiber and Data Centers active and inactive markets (1.2), revenue growth analysis (.9) and retention churn (.6)	2.70
8/29/2002	Kevin DeLuise	Br Report	Meetings with Lazard to prepare outline for Committee report on BP walk thru (.5) and followup meeting with Lloyd Jarkow to request analysis of active and inactive markets (.3)	0.80
8/30/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections review of 8/15 business plan	0.40
8/30/2002	Kevin DeLuise	Br Projections	Telephone conference with Lloyd Jarkow to discuss content and format of chart of business line revenue by market and status and delivery date	0.30
8/30/2002	Kevin DeLuise	Br Projections	Discuss content of Committee report with Lazard	0.30
8/30/2002	Kevin DeLuise	Br Report	Prepare report on findings to Committee including outlines on scope and content	0.50
9/3/2002	Kevin DeLuise	BR Analyze A/R	Analysis of revenue by business line for 6 months and years ended 02-04 and new business vs. retention of business.	2.50
9/3/2002	Kevin DeLuise	BR Analyze A/R	Preparation of schedule support and narrative analyzing AR and Rev by business line.	1.80
9/3/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of JUS including update meetings with Rob Sokota.	0.50
9/3/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of 8/15/02 Business Plan	0.90
9/3/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of The Book to analyze active and deferred markets	1.40
9/3/2002	Kevin DeLuise	Br Report	Prepare report on findings to Committee re: w/e 9/5 including narrative and charts.	1.30
9/3/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Cash collateral issues for the w/e 8/30.	1.20
9/3/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets re: Net Cash Usage vs. Borrowing Base issues for 9/2/02.	1.90
9/3/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Preparation of charts to reflect EBITDA, EBITDA and effect of asset sales	0.60
9/3/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Preparation of cash rollforward schedule to 6/03 including w/c changes and asset sales.	1.40
9/3/2002	Kevin DeLuise	Br oper ctrls.	Review and analyze Debtor's operating controls re: Business Process Controls including discussions with CFO	0.90
9/4/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of revenue (links) with 8/15 Business Plan.	1.60

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/4/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of active and deferred markets for Fiber and DC's.	1.20
9/4/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections re: analysis of 8/15 Business Plan - current and projected bandwidth expenses	1.30
9/4/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of revenue by business line (MRR) and preparation of chart for FY 02-04	1.30
9/4/2002	Kevin DeLuise	Br Report	Prepare report on findings for Committee meeting 9/5.	1.80
9/4/2002	Kevin DeLuise	Br Report	Prepare report on findings for 9/5 meeting including meeting with Panagos and LaPerch to discuss findings and results.	0.80
9/4/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets. Analysis of changes in prepetition expenses to 10/02 changes in model to understand cost cutting already accomplished and right sizing of business.	0.80
9/4/2002	Kevin DeLuise	Br oper ctrls.	Review and analyze Debtor's operating controls re: technology and business process issues.	1.10
9/4/2002	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results July 2002	2.80
9/5/2002	Kevin DeLuise	Br Budget Rev.	Telephone conference with BAK and CZ re: JHC presentation.	0.30
9/5/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings to discuss 8/15 Business Plan overview	1.30
9/5/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 2 weeks ended 8/30. Analysis.	2.30
9/5/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 2 weeks ended 8/30. Report preparation.	2.10
9/5/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections analysis of 8/15 Business Plan assumptions and MRR retention rates and new business	1.60
9/5/2002	Kevin DeLuise	Br Report	Prepare report on findings. Report to Committee. Re: Business Plan Overview including preparation for meeting.	1.00
9/5/2002	Kevin DeLuise	Br Report	Prepare report on findings including meeting with CEO and Panagos to over results of report to Committee.	0.70
9/6/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS	0.20
9/6/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings. Preparation for meeting.	0.80
9/6/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings and meeting with Company reps to discuss 8/15 Business Plan	5.20
9/6/2002	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analysis of 8/15 Business Plan responded to questions from Committee members.	0.40
9/16/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities analysis of Abovenet Japan including conference call with ABVJPN officer Yosh re: sale	1.50
9/16/2002	Kevin DeLuise	Br book and rec	Bookkeeping and record keeping. Meeting	1.50
9/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities pending motions including Akami and other executory contract matters	0.80
9/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: intercompany account transactions	0.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Oct 2001 transaction and discussion with Controller	0.30
9/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Analysis of Abovenet Japan deal.	2.10
9/17/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Meeting to go over trial balance.	2.50
9/17/2002	Kevin DeLuise	Br Projections	Investigate and analyze Fiber swaps and SEC issue	0.90
9/17/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets for period from Oct 2002 to Jan 2003 review order and budget	1.30
9/17/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets analysis of receipts variation for period including meetings with FTI and ZC	0.60
9/17/2002	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation discussion with Zolfo Cooper	0.30
9/18/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Oct 2001 transaction, including meeting with Controller	0.50
9/18/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 9/13	1.50
9/18/2002	Kevin DeLuise	Br Report	Prepare report on findings to Committee	1.20
9/18/2002	Kevin DeLuise	Br cash col bud	Analyze/reconcile CR's and disbursements meetings and discussions regarding premature withdrawal of Bank's \$10M paydown	1.10
9/18/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: SEC investigation re: Fiber Swaps	1.80
9/18/2002	Kevin DeLuise	Br review trans	Meetings with Parties to Case re: with in house Counsel re: weekly update asset sales, JUS, contract re-negotiations and GS	1.60
9/19/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	2.50
9/19/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 9/13/02	0.60
9/19/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets for the period from 10/02 - 1/03	1.20
9/19/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: October 2001 transactions -meeting with Controller for additional information	0.40
9/19/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: SEC matter Fiber Swaps meeting with Counsel and Sokota	1.10
9/19/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: Oct 2001 transaction	0.50
9/19/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: Oct 2001 transaction	0.90
9/20/2002	Kevin DeLuise	Br DIP facility	Services relating to DIP facility re: discussions with Ryan Vetsch setting up DIP covenants	0.50
9/20/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: Fiber Swaps research relating to SEC matter APB 29 and FASB 13.	1.20
9/20/2002	Kevin DeLuise	Gen tel conf.	Telephone conference with Peg Nelson (Committee member) re: accounting treatment of fiber swaps	0.40
9/23/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities executory contracts Williams (.2) and LOC issues (.2)	0.40
9/23/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets for the period from 10/02 thru 1/03	0.30
9/24/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: executory contracts	0.30

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/24/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of LOC's met with company and Zolfo Cooper to discuss terms and needs. Prepared memo for Counsel.	2.70
9/24/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 9/20. Analysis of total receipts variation vs. actual activity. Including meetings with FTI, Zolfo and Company staff to discuss results and report to Bank to discuss possible bust of covenant.	2.10
9/24/2002	Kevin DeLuise	Br Neg w/lender	Prepare/review cash collateral budgets for the period from 10/02 -1/03 for additional changes. Discuss additional covenants and terms to propose in lieu of existing terms	2.20
9/24/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets for the period from 10/02 -1/03 for additional changes.	1.40
9/24/2002	Kevin DeLuise	Br cash col bud	Telephone conference with Bob Cotton, Mendelson and Lischer to discuss use of cash collateral and negotiations with Bank	0.60
9/24/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets	1.70
9/25/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: Executory Contracts SJ-4 lease rejection issues and deal economics including discussions with Counsel on same	1.90
9/25/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending w/e 9/20	1.00
9/25/2002	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 9/20 analysis of results	1.70
9/25/2002	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders on LT cash collateral agreement including terms and discussions with Cotton and FTI	2.50
9/25/2002	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders prep for Court	0.60
9/25/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets for the period from Oct 2002 to Jan 2003 re: JUS pre and post liabilities	1.10
9/26/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS matter	0.50
9/26/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.60
9/26/2002	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings re: prep for same	0.70
9/26/2002	Kevin DeLuise	Br cash col bud	Prepare/review cash collateral budgets to 1/31/03 analyze cash bleed over period	1.20
9/26/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: Fiber Swaps	0.60
9/26/2002	Kevin DeLuise	Lit Trial Prep	Trial presentation preparation assist company in cash collateral hearing including review of cash collateral budget to support assertions	1.50
9/26/2002	Kevin DeLuise	Lit attend ct	Attend court re: discussions with Counsel re: results of hearing	0.30
9/27/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities AP aging and accrued expenses	0.90
9/27/2002	Kevin DeLuise	Br cash col bud	Telephone conference with Zolfo Cooper re: results of Cash Collateral hearing and request for information	0.20
9/27/2002	Kevin DeLuise	Br cash col bud	Telephone conference with various committee members re: followup to hearing on cash collateral and other matters	0.20
9/27/2002	Kevin DeLuise	Br histor info	Review/analyze historical information re: Oct 2001 transaction including discussion with Maryann Baldwin of Chadborn Parke	1.10

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/27/2002	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for Aug 2002	0.80
9/30/2002	Kevin DeLuise	BR Analyze A/R	Analysis of AR aging, receipts for the post petition period	0.40
9/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: AP aging for Aug and Sep 2002	0.60
9/30/2002	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: JUS matter	0.10
Professional: Maria Valle				
8/13/2002	Maria Valle	Gen corres.	Prepare mailing to all parties of monthly billing	0.30
8/16/2002	Maria Valle	Gen corres.	Letter to Trustee to change address for quarterly fee statements	0.30
8/19/2002	Maria Valle	Br Case Admin.	Research Pacer - retrieve requested documents	2.40
8/19/2002	Maria Valle	Br Case Admin.	Continued research on pacer - retrieve requested documents	0.50
8/19/2002	Maria Valle	Br Case Admin.	Continued research on pacer - retrieve requested documents	0.50
			TOTAL	4.00
Professional: Raymond Platz				
6/7/2002	Raymond Platz	Br histor info	Receipt and review of correspondence/documents, printing, and copying for distribution to parties to case.	4.30
6/7/2002	Raymond Platz	Gen meetings	Meetings with C. Zucker re: case background and planning.	0.50
6/8/2002	Raymond Platz	Br Projections	Analyze cashflow projections and compare to historical profit and loss.	6.00
6/10/2002	Raymond Platz	Br Projections	Analyze payroll, headcount, RIF and projected savings in cashflow projections.	2.60
6/10/2002	Raymond Platz	Br Projections	Analyze projected rents, lease schedule of assumed versus rejected leases, projected savings in cashflow projections.	4.60
6/10/2002	Raymond Platz	Br histor info	Meetings with Debtor on company background and historical overview.	2.70
6/11/2002	Raymond Platz	Br Asset/Liab.	Meetings with Debtor on payable cycle	0.80
6/11/2002	Raymond Platz	Br Projections	Prepare summary of cashflow projections.	2.80
6/11/2002	Raymond Platz	Br histor info	Analyze historical information and compare to budget.	6.60
6/12/2002	Raymond Platz	Br Projections	Analyze cashflow projections.	4.40
6/13/2002	Raymond Platz	Br Budget Rev.	Meetings with Debtor re: questions regarding revised budget.	0.60
6/13/2002	Raymond Platz	Br Projections	Compare revised budget to previous budget and prepare and analyze schedule of variances.	3.20
6/13/2002	Raymond Platz	Br Projections	Compare revised budget to actual .	0.20
6/13/2002	Raymond Platz	Br Projections	Analyze revised budget, cash receipts, cash disbursements, cash and supporting schedules.	4.70
6/14/2002	Raymond Platz	Br Projections	Additional analysis of projections and comparisons of previous to revised budget.	3.70
6/17/2002	Raymond Platz	Br Projections	Analyze Debtor's revised budget and compare to prior budget and historical P&Ls.	6.40
6/18/2002	Raymond Platz	Br Projections	Analyze Debtor's revised budget and compare to prior budget and historical P&Ls and prepare summary of changes.	6.10
6/19/2002	Raymond Platz	Br Asset/Liab.	Meetings with R. Warren re: accounts payable, etc.	0.20
6/19/2002	Raymond Platz	Br Projections	Analyze budget and search for non domestic expenses.	2.40

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/20/2002	Raymond Platz	Br Asset/Liab.	Analyze and summarize accounts payable department.	3.30
6/20/2002	Raymond Platz	Br Asset/Liab.	Meetings with S. D'Aura re: accounts payable department, etc.	0.60
6/20/2002	Raymond Platz	Br Projections	Analyze revised budget and compare to prior budget.	4.30
6/21/2002	Raymond Platz	Br Projections	Review and print out final budget.	3.80
6/21/2002	Raymond Platz	Br Report	Revise and print out various budget analyses.	1.80
6/21/2002	Raymond Platz	Br doc response	Prepare information request.	1.80
6/24/2002	Raymond Platz	Br Asset/Liab.	Review bank account information	0.50
6/24/2002	Raymond Platz	Br book and rec	Analyze various books and records of the Debtor, follow up on information requests.	5.60
6/24/2002	Raymond Platz	Br doc response	Meetings with S. D'Aura re: status of requested information.	0.40
6/25/2002	Raymond Platz	Br Asset/Liab.	Analyze October 2001 financing	1.80
6/25/2002	Raymond Platz	Br Asset/Liab.	Analyze and schedule property tax statements and proposed deferral issue.	4.10
6/25/2002	Raymond Platz	Br Asset/Liab.	Analyze schedule of remaining data tel leases.	3.40
6/25/2002	Raymond Platz	Br Asset/Liab.	Analyze issues with remaining trans Atlantic and trans Pacific contracts	3.40
6/25/2002	Raymond Platz	Br Projections	Telephone conference with Ali re: trans global contracts.	0.30
6/26/2002	Raymond Platz	Br Asset/Liab.	Analyze various books and records of the Debtor, pursue requested information, follow up requests	5.40
6/26/2002	Raymond Platz	Br Asset/Liab.	Analyze October 2001 financing	1.90
6/26/2002	Raymond Platz	Br Asset/Liab.	Analyze schedules of returned post petition invoices and unrecorded pre petition invoices	2.70
6/27/2002	Raymond Platz	Br Projections	Review Debtor's schedule of revenues	3.40
6/27/2002	Raymond Platz	Br histor info	Meetings with Parties to Case re: coordination of flow of information	0.80
6/27/2002	Raymond Platz	Br histor info	Review previous information requests, determine status of requested information, prepare comprehensive information request to be presented to Debtor	4.20
6/28/2002	Raymond Platz	Br Projections	Analyze contracted revenue schedules.	3.10
7/8/2002	Raymond Platz	Br Asset/Liab.	Analyze proposed amendment to 360 Hamilton lease	2.80
7/8/2002	Raymond Platz	Br review trans	Meetings with J. Rock, J. Joyce and H. Feldman re: real property, customer services contracts and license agreements rejection motions	1.80
7/8/2002	Raymond Platz	Br review trans	Analyze various rejection motions of Debtor	5.40
7/9/2002	Raymond Platz	Br review trans	Analyze motion to reject customer service contracts and supporting books and records provided by the Debtor	2.80
7/9/2002	Raymond Platz	Br review trans	Analyze motion to reject real property leases and supporting books and records provided by the Debtor	2.70
7/9/2002	Raymond Platz	Br review trans	Analyze motion to reject license agreements and supporting books and records provided by the Debtor	2.70
7/10/2002	Raymond Platz	Br Flash Report	Review budget to actual for the two weeks ended July 5, 2002	2.40
7/10/2002	Raymond Platz	Br Report	Prepare summary of rejection motions, outstanding issues, JHC positions	4.30
7/10/2002	Raymond Platz	Br review trans	Additional analysis of rejection motions and information provided by management	4.30
7/10/2002	Raymond Platz	Br review trans	Meetings with J. Rock re: motions to reject and supporting books and records	0.90

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Date	Professional	Activity	Description	Time Spent
7/11/2002	Raymond Platz	Br Acct Anal.	Meetings with N. Celentano re: accounts payable reports	0.30
7/11/2002	Raymond Platz	Br Flash Report	Review budget to actual report for the two weeks ended July 5, 2002	4.60
7/11/2002	Raymond Platz	Br review trans	Review of correspondence from Cushman and Wakefield and real estate services agreement	2.60
7/11/2002	Raymond Platz	Br review trans	Meetings with J. Rock re: real estate services agreement	0.40
7/15/2002	Raymond Platz	Br Budget Rev.	Analyze Business Plan	3.50
7/16/2002	Raymond Platz	Br Budget Rev.	Meetings with Debtor re: Business Plan	1.90
7/16/2002	Raymond Platz	Br Budget Rev.	Analyze Business Plan and compare to 360 Budget	3.80
7/16/2002	Raymond Platz	Br Budget Rev.	Analyze Debtor's Business Plan	3.40
7/17/2002	Raymond Platz	Br Budget Rev.	Meetings with Debtor re: Business Plan	2.20
7/17/2002	Raymond Platz	Br Budget Rev.	Compare Business Plan to 360 Budget	3.60
7/17/2002	Raymond Platz	Br Budget Rev.	Compare 2nd Quarter Actuals to subsequent budgeted results per Business Plan	2.30
7/17/2002	Raymond Platz	Br Budget Rev.	Analyze supporting detail to Debtor's Business Plan	2.90
7/18/2002	Raymond Platz	Br Budget Rev.	Meetings with Debtor re: supporting schedules to Data TelCo in Business Plan	1.20
7/18/2002	Raymond Platz	Br Budget Rev.	Analyze supporting schedules to Business Plan	6.20
7/18/2002	Raymond Platz	Br Budget Rev.	Meetings with Debtor re: supporting rent schedules to Business Plan	0.90
7/18/2002	Raymond Platz	Br Budget Rev.	Review schedule of sun\b leases and compare to schedule of leased properties and rejected leases	0.80
7/19/2002	Raymond Platz	Br Budget Rev.	Analyze Business Plan and supporting schedules	3.10
7/19/2002	Raymond Platz	Br Budget Rev.	Telephone conference with counsel/committee re: Business Plan	0.50
7/22/2002	Raymond Platz	Br Budget Rev.	Analyze Business Plan and Budget	6.90
7/22/2002	Raymond Platz	Br Budget Rev.	Telephone conference with B. Berger re: Debtor's Business Plan	0.60
7/22/2002	Raymond Platz	Br Budget Rev.	Review Business Plan Model for Worldcom issues, revenue, expenses.	0.50
7/22/2002	Raymond Platz	Br Flash Report	Telephone conference with S. Scura re: flash report	0.60
7/22/2002	Raymond Platz	Br Flash Report	Telephone conference with C. Zucker re: flash report.	0.10
7/23/2002	Raymond Platz	Br Budget Rev.	Meeting with Debtor and E&Y re: property taxes	1.00
7/23/2002	Raymond Platz	Br Budget Rev.	Meeting with Debtor re: ROWin Business Plan.	1.10
7/23/2002	Raymond Platz	Br Budget Rev.	Analyze Debtor's Budget to Actual report	6.20
7/23/2002	Raymond Platz	Br Report	Prepare report on weekly budget to actual analysis	3.20
7/24/2002	Raymond Platz	Br Budget Rev.	Meeting with B. Montero re: issues with Debtor's budget to actual variances	0.30
7/24/2002	Raymond Platz	Br Budget Rev.	Review Debtor's revised budget to actual comparison	2.80
7/24/2002	Raymond Platz	Br Report	Prepare report and revise Exhibits re: weekly budget to actual comparison	6.30
7/24/2002	Raymond Platz	Br cash col bud	Analyze Debtor's weekly borrowing base calculation	2.10
7/25/2002	Raymond Platz	Br Budget Rev.	Meeting with Debtor re: book basis relationship to Debtor's business plan	2.60
7/25/2002	Raymond Platz	Br Budget Rev.	Analyze Debtor's Property tax analysis	2.70
7/25/2002	Raymond Platz	Br Report	Finalize and issue weekly budget to actual and borrowing base report	3.80
7/26/2002	Raymond Platz	Br Budget Rev.	Analyze Profit Model and supporting detail	6.60
7/26/2002	Raymond Platz	Br Report	Review Lazard report	1.00
7/29/2002	Raymond Platz	Br Budget Rev.	Analyze budgeted cash flow and prepare various schedules of cash flows with and without asset sales assumptions	4.90

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Date	Professional	Activity	Description	Time Spent
7/29/2002	Raymond Platz	Br Budget Rev.	Analyze motion for circuit lease rejections and compare to Debtor's Budget and Business Model	4.60
7/30/2002	Raymond Platz	Br Flash Report	Analyze weekly budget to actual cash flows and borrowing base	5.30
7/30/2002	Raymond Platz	Br review trans	Meetings with Debtor re: proposed lease rejections and new leases	0.50
7/30/2002	Raymond Platz	Br review trans	Review of proposed lease rejections and new lease agreement	4.10
7/31/2002	Raymond Platz	Br Budget Rev.	Meetings with Debtor re: productivity model	2.00
7/31/2002	Raymond Platz	Br Flash Report	Analyze weekly budget to actual cash flow and borrowing base flash report	4.30
7/31/2002	Raymond Platz	Br Flash Report	Review report re: budget to actual and borrowing base covenants	2.40
7/31/2002	Raymond Platz	Br oper reports	Meeting re: U.S. Trustee report	0.80
7/31/2002	Raymond Platz	Br review trans	Review of proposed lease rejections and new leases	2.10
8/1/2002	Raymond Platz	Br Budget Rev.	Analyze Budget, Business Model and Profitability Model	4.20
8/2/2002	Raymond Platz	Br review trans	Analyze 2nd motion to reject license agreements and compare to Budget and Business Model	5.80
8/2/2002	Raymond Platz	Br review trans	Review schedule of severance obligations	1.10
8/2/2002	Raymond Platz	Gen Office Conf	Office conference with CZ, KD and SS re: workplan	0.50
8/5/2002	Raymond Platz	Br Asset/Liab.	Meetings with Debtor re: identification and booking of assets in joint builds, swaps and netting agreements	0.30
8/5/2002	Raymond Platz	Br Asset/Liab.	Analyze master inventory list	2.40
8/5/2002	Raymond Platz	Br Asset/Liab.	Investigate and analyze history of outstanding letters of credit and money market balances	1.70
8/5/2002	Raymond Platz	Br oper reports	Analyze monthly operating report	0.90
8/5/2002	Raymond Platz	Br review trans	Analyze proposed license rejections	3.50
8/5/2002	Raymond Platz	Br review trans	Review of Abovenet Stipulation	2.70
8/6/2002	Raymond Platz	Br Flash Report	Analyze Debtor's weekly budget to actual flash report and borrowing base	4.70
8/6/2002	Raymond Platz	Br review trans	Analyze various rejection motions	0.90
8/6/2002	Raymond Platz	Br statemt affr	Analyze Statements and Schedules	3.20
8/7/2002	Raymond Platz	Br Asset/Liab.	Analyze liabilities listed in Debtor's Schedules	2.70
8/7/2002	Raymond Platz	Br Flash Report	Analyze Debtor's weekly flash report and review report to committee	4.10
8/7/2002	Raymond Platz	Br oper reports	Review support for assets and inventory listed in monthly operating report	0.80
8/7/2002	Raymond Platz	Br review trans	Review of proposed rejection motions	2.60
8/7/2002	Raymond Platz	Br review trans	Meeting with Debtor re: status of various issues, proposed transactions, etc.	0.80
8/8/2002	Raymond Platz	Br Flash Report	Review and revise weekly flash report to Committee	4.10
8/8/2002	Raymond Platz	Br review trans	Review of rejection motions	3.50
8/12/2002	Raymond Platz	Br Asset/Liab.	Analyze schedule of Capital Expenditures	2.40
8/12/2002	Raymond Platz	Br review trans	Analyze motion to reject sales affiliate agreement with Abovenet Taiwan	3.20
8/12/2002	Raymond Platz	Br review trans	Review of proposed Stipulation and follow up with request for information	1.20
8/12/2002	Raymond Platz	Br review trans	Review of CONI Asset Purchase Agreement	3.20
8/13/2002	Raymond Platz	Br Flash Report	Analyze weekly budget to actual variance flash report	4.20
8/13/2002	Raymond Platz	Br review trans	Meeting with J. Rock re: asset purchase agreements and lease rejection motions	0.60
8/13/2002	Raymond Platz	Br review trans	Analyze various rejection motions and asset purchase agreements	4.20
8/14/2002	Raymond Platz	Br Flash Report	Analyze, review and revise flash report	4.70

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/14/2002	Raymond Platz	Br review trans	Meeting with Debtor re: weekly status update	1.00
8/14/2002	Raymond Platz	Br review trans	Analyze and prepare summaries of various rejection motions and asset purchase agreements and compare to cash flow Budget and Business Model	6.30
8/15/2002	Raymond Platz	Br Flash Report	Analyze Debtor's flash report	2.50
8/15/2002	Raymond Platz	Br Projections	Receive, copy and review Revised Business Model	2.50
8/15/2002	Raymond Platz	Br review trans	Analyze and prepare summaries of various rejection motions, stipulations, asset purchase agreements, follow up with outstanding questions and compare to cash flow Budget and Business Model	6.40
8/16/2002	Raymond Platz	Br Budget Rev.	Review Debtor's Revised Business Model	2.60
8/16/2002	Raymond Platz	Br review trans	Review of pending motions, review of docket report.	2.60
8/16/2002	Raymond Platz	Br statemt affr	Print, organize and review schedules and statement of financial affairs.	2.60
8/18/2002	Raymond Platz	Br Budget Rev.	Analyze Revised Business Model	3.00
8/19/2002	Raymond Platz	Br Asset/Liab.	Compare liabilities on June trial balance to monthly operating report	3.20
8/19/2002	Raymond Platz	Br Budget Rev.	Analyze Revised Business Model	6.90
8/19/2002	Raymond Platz	Br cash col bud	Review permitted accrual adjustments.	0.90
8/19/2002	Raymond Platz	Br review trans	Telephone conference with S. Rivera re: proposed transactions of Debtor.	0.30
8/20/2002	Raymond Platz	Br Budget Rev.	Analyze Revised Business Plan	4.40
8/20/2002	Raymond Platz	Br oper reports	Review of June trial balance and grid for tie in to monthly operating report.	0.90
8/20/2002	Raymond Platz	Br review trans	Review of proposed transactions of Debtor re: leases, executory contracts.	3.60
8/20/2002	Raymond Platz	Br review trans	Meetings with S. Toppo re: historical employee severance payments.	0.30
8/22/2002	Raymond Platz	Br Budget Rev.	Analyze Revised Business Model	2.90
8/22/2002	Raymond Platz	Br review trans	Meetings with J. Rock re: proposed rejections, agreements, leases, etc.	0.70
8/22/2002	Raymond Platz	Br review trans	Analyze various proposed rejections, motions, agreements regarding executory contracts and prepare summaries.	7.60
8/26/2002	Raymond Platz	Br Asset/Liab.	Analyze schedule of company vehicles.	0.90
8/26/2002	Raymond Platz	Br Monitor Cash	Analyze prior week cashflow.	2.70
8/26/2002	Raymond Platz	Br review trans	Analyze Motions re: Proposed lease rejections, stipulations and asset purchase agreements.	4.70
8/26/2002	Raymond Platz	Br statemt affr	Analyze Statements and Schedules	4.10
8/27/2002	Raymond Platz	Br review trans	Meetings with counsel re: various Motions.	0.50
8/27/2002	Raymond Platz	Br review trans	Analyze and prepare summaries of various Motions.	6.40
8/27/2002	Raymond Platz	Br statemt affr	Analyze schedules and stmt/financial affairs.	4.70
8/28/2002	Raymond Platz	Br claim recon	Calculate various potential lease rejection claims.	2.30
8/28/2002	Raymond Platz	Br review trans	Telephone conference with Debtor re: various Motions.	0.40
8/28/2002	Raymond Platz	Br review trans	Analyze and prepare summaries of various Motions.	6.30
8/29/2002	Raymond Platz	Br review trans	Telephone conference with Debtor re: various Motions.	0.60
8/29/2002	Raymond Platz	Br review trans	Analyze and summarize various Motions.	7.20
8/30/2002	Raymond Platz	Br review trans	Print and analyze docket report.	1.90
8/30/2002	Raymond Platz	Br review trans	Analyze various Motions.	1.30
9/3/2002	Raymond Platz	Br Projections	Prepare cash projection schedule.	3.80
9/3/2002	Raymond Platz	Br Report	Prepare report to Committee.	3.20
9/3/2002	Raymond Platz	Br oper ctrls.	Meet with Debtor, analyze and summarize accounting systems.	2.20

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/3/2002	Raymond Platz	Br oper reports	Meetings with Debtor, analyze monthly operating report and prepare comparison to Revised Business Plan.	5.10
9/3/2002	Raymond Platz	Br review trans	Telephone conference with counsel and review pending Motions.	0.70
9/4/2002	Raymond Platz	Br Projections	Prepare cashflow projections, roll forward cash balances to include the effect of proposed asset sales and changes in working capital.	2.20
9/4/2002	Raymond Platz	Br Report	Prepare report to Committee.	2.20
9/4/2002	Raymond Platz	Br oper reports	Analyze monthly operating report, compare to Revised Business Plan, prepare schedule showing comparison and variances.	3.80
9/4/2002	Raymond Platz	Br oper reports	Various meetings with Debtor re: variances between monthly operating report and revised business plan.	2.40
9/4/2002	Raymond Platz	Br review trans	Meetings with Debtor re: status of IP cost reduction initiatives.	0.90
9/4/2002	Raymond Platz	Br review trans	Analyze various leases related to proposed lease rejections and meetings with Debtor to discuss.	2.00
9/5/2002	Raymond Platz	Br review trans	Analyze and summarize Motion to reject Universal Access Circuit Lease including meetings with Debtor and analysis of documentation to support the Motion.	3.60
9/5/2002	Raymond Platz	Br review trans	Analyze and summarize Motion to reject Executory Advertising Agreement with Sun Microsystems, Inc including meetings with Debtor and analysis of documentation to support the Motion.	1.60
9/5/2002	Raymond Platz	Br review trans	Meetings with Debtor re: various Motions.	0.80
9/6/2002	Raymond Platz	Br cash	Analyze weekly cash receipts and disbursements.	0.30
9/6/2002	Raymond Platz	Br review trans	Analysis of various pending Motions and discussions with Debtor.	2.10
9/10/2002	Raymond Platz	Br review trans	Analyze and summarize various proposed rejection motions.	3.80
9/17/2002	Raymond Platz	Br review trans	Review and analysis of Motion for Entry Into Lease - Spectrum Drive; Meetings and telephone conferences with Debtor, and prepared summaries of various proposed agreements, motions, etc.	2.80
9/17/2002	Raymond Platz	Br review trans	Review and analysis of Motion to reject Executory Permit-To- Enter Agreement with Sanford University; Meetings and telephone conferences with Debtor, and prepared summary of motion, etc.	2.30
9/17/2002	Raymond Platz	Br review trans	Review and analysis of Motion to reject certain Unexpired Competitive Alternate Transport Terminal Leases with Bell Atlantic Network Services; Meetings and telephone conferences with Debtor, and prepared summary of motion.	3.10
9/17/2002	Raymond Platz	Br review trans	Review and analysis of Motion to reject Unexpired Real Property Lease in Oakland, California; Meetings and telephone conferences with Debtor, and prepared summary of motion.	2.60
9/18/2002	Raymond Platz	Br review trans	Analyze and prepare summary for Proposed Lease Termination Agreement- Leesburg Pike	2.90
9/18/2002	Raymond Platz	Br review trans	Analyze and prepare summary for Amendment to Internet Services and Co-Location Agreement between AboveNet and Akamai.	2.70

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June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/19/2002	Raymond Platz	Br review trans	Review of proposed transactions and Motions and update summaries.	2.10
9/19/2002	Raymond Platz	Br review trans	Telephone conferences with Debtor re: proposed agreements, Motions.	0.30
9/23/2002	Raymond Platz	Br review trans	Analyze and summarize stipulation and order modifying Automatic Stay to Permit Scholastic Inc. to terminate Master Services Agreement with Site Smith.	3.70
9/23/2002	Raymond Platz	Br review trans	Meetings and telephone conferences with Debtor re: background of motions, stipulations and request additional documentation.	2.70
9/24/2002	Raymond Platz	Br review trans	Prepare summary of Motion to Reject work Agreement with Nortel.	2.70
9/24/2002	Raymond Platz	Br review trans	Analyze additional information provided by Debtor regarding Motion to reject work Agreement with Nortel	3.90
9/24/2002	Raymond Platz	Br review trans	Several meetings and telephone conferences with Debtor re: proposed transactions, stipulations.	1.60
9/25/2002	Raymond Platz	Br review trans	Motion to Reject UUNet Circuit Lease, request and analyze additional information, and prepare summary.	1.90
9/25/2002	Raymond Platz	Br review trans	Proposed Amendments with Williams Communications, request and analyze additional information, and prepare summary.	2.70
9/25/2002	Raymond Platz	Br review trans	Meetings and telephone conferences with Debtor re: pending motions.	1.40
9/25/2002	Raymond Platz	Br review trans	Stipulation and order rejecting certain XO circuit leases, request and analyze additional information, and prepare summary.	1.80
9/25/2002	Raymond Platz	Br review trans	Motion to Reject Executory Co-Location Agreement with Telehouse, request and analyze additional information, and prepare summary.	2.40
9/26/2002	Raymond Platz	Br review trans	Meetings and telephone conferences with Debtor re: various motions and stipulations and additional information required.	3.80
9/26/2002	Raymond Platz	Br review trans	Analyze various motions and stipulations and additional support received from Debtor.	5.90
9/27/2002	Raymond Platz	Br Rev expendit	Analyze additional documentation received from Debtor and update summaries to various motions, stipulations, etc.	4.80
9/30/2002	Raymond Platz	Br review trans	Organize and file copies of motions, stipulations, summaries and supporting documentation. □	3.20
9/30/2002	Raymond Platz	Br review trans	Analyze docket, review for pending motions, determine status of various motions and stipulations.	3.90
			TOTAL	558.40
Professional: Roe Martoken				
6/4/2002	Roe Martoken	Gen corres.	Document review re: case information in preparation for retention documents.	1.00
6/6/2002	Roe Martoken	Gen other	Attention to conflicts check. Prepare retention documents.	1.20
6/7/2002	Roe Martoken	Gen corres.	Prepare retention documents; review potential conflicts.	2.50
6/8/2002	Roe Martoken	Gen other	Prepare projection binder and budget binder.	0.70

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/11/2002	Roe Martoken	Gen corres.	Prepare retention documents - add language regarding disclosures.	1.30
7/2/2002	Roe Martoken	Gen corres.	E-mail re status of retention application.	0.20
7/3/2002	Roe Martoken	Gen corres.	E-mail re status of signatures for retention Order.	0.30
7/10/2002	Roe Martoken	Gen other	Review PACER re status of Retention Application; calendar date.	0.20
7/11/2002	Roe Martoken	Gen billing	Prepare/review interim billing; review Order establishing procedures for interim compensation.	0.40
7/11/2002	Roe Martoken	Gen other	Review PACER to obtain copy of Administrative Order re compensation to professionals.	0.20
7/12/2002	Roe Martoken	Gen billing	Prepare/review interim billing for June; prepare cover letter and service regarding same.	3.10
7/25/2002	Roe Martoken	Gen corres.	E-mail to debtor re: fees.	0.20
8/10/2002	Roe Martoken	Gen billing	Prepare/review interim billing for July.	2.30
8/12/2002	Roe Martoken	Gen billing	Finalize interim billing for July.	1.90
8/15/2002	Roe Martoken	Br Case Admin.	Prepare summary of fees and expenses to date.	0.60
9/6/2002	Roe Martoken	Gen other	Retrieve stipulations and filing of pleadings	0.50
9/19/2002	Roe Martoken	Gen billing	Prepare/review interim billing for August, 2002.	2.10
			TOTAL	18.70
Professional: Stephen Scura				
6/8/2002	Stephen Scura	Br Flash Report	Prepare flash report for the two week period ended 5/31/02	5.10
6/10/2002	Stephen Scura	Br Budget Rev.	Meeting with B. Montero re: 5/31 Budget to actual variances	0.60
6/10/2002	Stephen Scura	Br Flash Report	Update budget to actual schedule for the two weeks ended 5/31/02	4.90
6/10/2002	Stephen Scura	Br Flash Report	Prepare report on budget to actual variances for the two weeks ended 5/31/02	4.30
6/10/2002	Stephen Scura	Br histor info	Meeting with debtor and counsel to review historical information	2.20
6/11/2002	Stephen Scura	Br Budget Rev.	Prepare report on budget to actual various for the three weeks ended 06/7/02	4.10
6/11/2002	Stephen Scura	Br Budget Rev.	Prepare budget to actual schedule for the three weeks ended 06/7/02	5.40
6/11/2002	Stephen Scura	Br Budget Rev.	Meeting with B. Montero re: 6/7 budget to actual variances	0.30
6/12/2002	Stephen Scura	Br Budget Rev.	Review and update budget to actual report based on additional information sent by B. Montero	1.60
6/12/2002	Stephen Scura	Br Flash Report	Prepare analysis of changes in the borrowing base schedule	4.20
6/12/2002	Stephen Scura	Br histor info	Review 12/31/01 balance sheet	1.20
6/13/2002	Stephen Scura	Br Acct Anal.	Prepare analysis of accounts receivable changes at the customer level in the borrowing base schedule,	7.30
6/13/2002	Stephen Scura	Br Acct Anal.	Update analysis of changes in the borrowing base schedule	2.10
6/13/2002	Stephen Scura	Br histor info	Review accrued expense amount listed on draft budget	1.10
6/14/2002	Stephen Scura	BR Analyze A/R	Discussion with KC re: A/R data and cash receipts.	0.40
6/14/2002	Stephen Scura	Br Acct Anal.	Review and analyze the accounts receivable attached to the borrowing base schedule	4.50
6/17/2002	Stephen Scura	Br Acct Anal.	Prepare accounts receivable schedule showing the ineligible receivable by customer	6.70
6/17/2002	Stephen Scura	Br Projections	Review April billing schedule	2.20
6/17/2002	Stephen Scura	Br cash	Prepare schedule of domestic revenue	2.10

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
6/18/2002	Stephen Scura	Br Acct Anal.	Update accounts receivable for bankrupt companies for MFN	3.40
6/18/2002	Stephen Scura	Br Acct Anal.	Update borrowing base schedule to identify bankrupt companies	4.70
6/18/2002	Stephen Scura	Br Budget Rev.	Prepare report on budget to actual various for the three weeks ended 06/7/02	2.30
6/18/2002	Stephen Scura	Br Budget Rev.	E-mail B. Montero re: 6/7 budget to actual variances	0.40
6/18/2002	Stephen Scura	Br Budget Rev.	Prepare budget to actual schedule for the four weeks ended 06/7/02	4.20
6/19/2002	Stephen Scura	Br Acct Anal.	Update accounts receivable for bankrupt companies PAIX and Sitesmith	1.90
6/19/2002	Stephen Scura	Br Acct Anal.	Prepare analysis of changes in the borrowing base schedule	1.40
6/19/2002	Stephen Scura	Br Acct Anal.	Update accounts receivable for bankrupt companies Abovenet	4.40
6/20/2002	Stephen Scura	Br Acct Anal.	Update analysis of changes in the borrowing base schedule	2.40
6/20/2002	Stephen Scura	Br Acct Anal.	Prepare consolidated schedule of accounts receivable for 6/14 borrowing base	6.60
6/21/2002	Stephen Scura	Br Budget Rev.	Review budget changes and update analysis	5.80
6/24/2002	Stephen Scura	Br Budget Rev.	Compare April billing schedule to the borrowing base	2.90
6/24/2002	Stephen Scura	Br histor info	Prepare presentation for 6/26 conference call	2.90
6/24/2002	Stephen Scura	Br histor info	Update borrowing base schedule to identify bankrupt companies	4.70
6/25/2002	Stephen Scura	Br Budget Rev.	Update borrowing base schedule to identify bankrupt companies	4.80
6/25/2002	Stephen Scura	Br Budget Rev.	Prepare budget to actual schedule for the five weeks ended 06/21/02	4.40
6/25/2002	Stephen Scura	Br Budget Rev.	Prepare report on budget to actual various for the five weeks ended 06/21/02	3.80
6/26/2002	Stephen Scura	BR Analyze A/R	Update accounts receivable for bankrupt companies PAIX and Sitesmith	3.40
6/26/2002	Stephen Scura	Br Budget Rev.	Compare April billings to 6/21 borrowing base	4.90
6/26/2002	Stephen Scura	Br Budget Rev.	Prepare analysis of changes in the borrowing base schedule	1.70
6/27/2002	Stephen Scura	BR Analyze A/R	Prepare analysis of contract revenue for Sitesmith	1.70
6/27/2002	Stephen Scura	BR Analyze A/R	Prepare analysis of contract revenue for Metromedia	5.90
6/27/2002	Stephen Scura	Br Budget Rev.	Update analysis of changes in the borrowing base schedule	2.40
6/28/2002	Stephen Scura	BR Analyze A/R	Update analysis of contract revenue for Sitesmith	1.40
6/28/2002	Stephen Scura	BR Analyze A/R	Prepare analysis of contract revenue for PAIX	3.20
6/28/2002	Stephen Scura	BR Analyze A/R	Prepare analysis of contract revenue for Abovenet	6.40
6/29/2002	Stephen Scura	BR Analyze A/R	Review Impala file and additional analysis done by debtor	2.50
7/1/2002	Stephen Scura	BR Analyze A/R	Compare debtors analysis to Impala's analysis	4.80
7/1/2002	Stephen Scura	BR Analyze A/R	Update contract revenue analysis for all four companies	3.70
7/1/2002	Stephen Scura	Br Budget Rev.	Meeting with D. Gendras regarding borrowing base adjustments	0.70
7/1/2002	Stephen Scura	Br Projections	Telephone conference with Lazard attorneys and N. Celetano regarding Contract revenue	1.40
7/1/2002	Stephen Scura	Br histor info	Prep presentation for 7/2/02 conference call	1.40
7/2/2002	Stephen Scura	BR Analyze A/R	Compare debtors analysis to Impala's analysis	3.80
7/2/2002	Stephen Scura	BR Analyze A/R	Update contract revenue analysis for all four companies	3.40

**Metromedia Fiber Network, Inc.
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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/2/2002	Stephen Scura	Br Flash Report	Prepare report on budget to actual various for the six weeks ended 06/28/02	2.80
7/3/2002	Stephen Scura	BR Analyze A/R	Update report on budget to actual various for the six weeks ended 06/28/02	1.20
7/3/2002	Stephen Scura	BR Analyze A/R	Prepare analysis of changes in the borrowing base schedule	3.80
7/8/2002	Stephen Scura	Br Flash Report	Prepare schedule on budget to actual various for the seven weeks ended 07/5/02	3.20
7/8/2002	Stephen Scura	Br histor info	Review documents received and update Document request schedule	3.10
7/9/2002	Stephen Scura	Br Flash Report	Prepare report on budget to actual various for the seven weeks ended 06/28/02	3.30
7/9/2002	Stephen Scura	Br Flash Report	Update schedules on budget to actual various for the seven weeks ended 07/5/02	3.90
7/9/2002	Stephen Scura	Br histor info	Review documents received and update Document request schedule	2.80
7/10/2002	Stephen Scura	Br Budget Rev.	Prepare analysis of changes in the borrowing base schedule	3.80
7/10/2002	Stephen Scura	Br Flash Report	Update report on budget to actual various for the seven weeks ended 06/28/02	4.80
7/10/2002	Stephen Scura	Br Flash Report	Update schedules on budget to actual various for the seven weeks ended 07/5/02	4.40
7/11/2002	Stephen Scura	Br Acct Anal.	Review account payable for the post petition period.	1.70
7/11/2002	Stephen Scura	Br Flash Report	Prepare finalized version on the report on weekly activity for the committee	5.20
7/12/2002	Stephen Scura	Br histor info	Update cash receivable information	1.90
7/15/2002	Stephen Scura	Br Budget Rev.	Review business plan distributed by the debtor	2.20
7/15/2002	Stephen Scura	Br cash	Prepare schedule of daily cash receipts and compare to weekly reports	6.40
7/15/2002	Stephen Scura	Br histor info	Review reports rent to us on cash collections and update files	3.40
7/16/2002	Stephen Scura	Br Budget Rev.	Meeting with Debtor and financial advisors regarding business plan	1.10
7/16/2002	Stephen Scura	Br Flash Report	Prepare initial draft report on budget to actual various for the seven weeks ended 7/12/02	3.80
7/16/2002	Stephen Scura	Br Flash Report	Prepare schedule on budget to actual various for the seven weeks ended 07/12/02	6.10
7/17/2002	Stephen Scura	Br Asset/Liab.	Prepare schedule for the account payable roll forward	4.30
7/17/2002	Stephen Scura	Br Flash Report	Update report on budget to actual various for the seven weeks ended 07/12/02	3.10
7/17/2002	Stephen Scura	Br Flash Report	Update schedules on budget to actual various for the seven weeks ended 07/12/02	3.60
7/18/2002	Stephen Scura	Br Asset/Liab.	Update schedule for the Accounts payable roll forward	3.20
7/18/2002	Stephen Scura	Br Flash Report	Finalize schedules on budget to actual various for the seven weeks ended 07/12/02	2.10
7/18/2002	Stephen Scura	Br Flash Report	Finalize report on budget to actual various for the seven weeks ended 07/12/02	2.70
7/19/2002	Stephen Scura	Br Flash Report	Update information to rollforward into next weeks report	1.20
7/19/2002	Stephen Scura	Br histor info	Review accounts payable rollforward and compare to budget	1.50
7/22/2002	Stephen Scura	Br Flash Report	Roll forward flash report amounts to the week ended 7/19 schedule	3.40
7/22/2002	Stephen Scura	Br Flash Report	Telephone conference with R. Platz re: flash report	0.60

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
7/23/2002	Stephen Scura	Br Flash Report	Prepare schedule on budget to actual various for the seven weeks ended 07/12/02	4.20
7/30/2002	Stephen Scura	Br Asset/Liab.	Review draft version of Accounts Payable as of 7/30 and compare to month ended 6/30/02	2.20
7/30/2002	Stephen Scura	Br Flash Report	Prepare preliminary report on weekly variances	2.90
7/30/2002	Stephen Scura	Br Flash Report	Meeting with B. Montero re: weekly variances	0.60
7/30/2002	Stephen Scura	Br Flash Report	Prepare schedule on budget to actual various for the ten weeks ended 07/26/02	3.90
7/31/2002	Stephen Scura	Br Asset/Liab.	Review draft version of Accounts Payable as of 7/30 and compare to month ended 6/30/02	2.10
7/31/2002	Stephen Scura	Br Flash Report	Prepare preliminary report for committee call on Thursday	3.90
7/31/2002	Stephen Scura	Br Flash Report	Update schedule on budget to actual various for the ten weeks ended 07/26/02	1.80
7/31/2002	Stephen Scura	Br cash	Prepare schedule on cash usage for the week ended 07/26/02	2.20
7/31/2002	Stephen Scura	Br oper reports	Meeting re: status of monthly operating reports	1.00
7/31/2002	Stephen Scura	Br oper results	Meeting re: weekly update	2.00
8/2/2002	Stephen Scura	Br Budget Rev.	Review and analyze borrowing base information.	2.70
8/2/2002	Stephen Scura	Gen meetings	Meeting with CZ, RP and KD re: points of interest to focus next week.	0.50
8/5/2002	Stephen Scura	Br Budget Rev.	Update borrowing base schedule information and update summary schedules.	3.40
8/5/2002	Stephen Scura	Br Flash Report	Roll forward last weeks schedule into current weeks schedule	2.10
8/6/2002	Stephen Scura	Br Flash Report	Meeting with B. Montero re: weekly variances	0.80
8/6/2002	Stephen Scura	Br Flash Report	Prepare schedule on budget to actual various for the ten weeks ended 08/2/02	3.70
8/6/2002	Stephen Scura	Br Flash Report	Prepare preliminary report on weekly variances	3.10
8/6/2002	Stephen Scura	Br statemt affr	Review Statements and Schedules filed by the debtor	3.40
8/7/2002	Stephen Scura	Br Flash Report	Update schedule on budget to actual various for the ten weeks ended 08/2/02	1.80
8/7/2002	Stephen Scura	Br Projections	Prepare schedule on proposed bonus	1.10
8/7/2002	Stephen Scura	Br Report	Prepare preliminary report for committee call on Thursday	1.30
8/7/2002	Stephen Scura	Br cash	Prepare schedule on cash usage for the week ended 08/2/02	1.20
8/7/2002	Stephen Scura	Br oper results	Meetings with Parties to Case re: weekly update	0.80
8/7/2002	Stephen Scura	Br statemt affr	Prepare schedule on liabilities listed on the Statements and schedules	3.80
8/8/2002	Stephen Scura	Br Report	Update report for the committee	2.60
8/9/2002	Stephen Scura	Br histor info	Gather information requested on payroll contracts	0.90
8/12/2002	Stephen Scura	Br Flash Report	Roll over reports and schedules to reflect the current week	2.20
8/12/2002	Stephen Scura	Br Rev expendit	Meeting with A. Sassoon re: Capital expenditures report	0.40
8/12/2002	Stephen Scura	Br Rev expendit	Analyze the capital expenditure reports for 7-31-02	5.70
8/13/2002	Stephen Scura	Br Budget Rev.	Prepare analysis of the budget to actual	5.10
8/13/2002	Stephen Scura	Br Budget Rev.	Meeting with B. Montero re: variances on budget to actual report	0.40
8/13/2002	Stephen Scura	Br Rev expendit	Update analysis of capital expenditures report	3.70
8/13/2002	Stephen Scura	Br Rev expendit	Meeting with A. Sassoon re: Capital expenditure report	0.20

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Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/13/2002	Stephen Scura	Br cash	Meeting re: cash collateral covenants for the week ending 8/16	0.80
8/13/2002	Stephen Scura	Br cash	Analyze cash usage projection for the week ending 8/16	0.90
8/13/2002	Stephen Scura	Br histor info	Meeting re: cash collateral covenants for the week ended 8/9	0.90
8/14/2002	Stephen Scura	Br Budget Rev.	Update schedule of budget to actual variances for the week ended 8/9	2.70
8/14/2002	Stephen Scura	Br Report	Prepare report on budget variances	6.70
8/14/2002	Stephen Scura	Br cash	Prepare schedule of cash usage for the week ended 8/9	1.10
8/14/2002	Stephen Scura	Br cash	Update cash usage projection for the week ending 8/16	1.20
8/15/2002	Stephen Scura	Br Report	Update report for the committee	2.10
8/15/2002	Stephen Scura	Br cash	Analyze cash receipts and compare to cash collateral usage	2.40
8/15/2002	Stephen Scura	Br histor info	Analyze Borrowing Base and prepare weekly comparison	3.70
8/16/2002	Stephen Scura	Br cash	Update information on the borrowing base	1.40
8/16/2002	Stephen Scura	Br histor info	Review information regarding the business plan	1.70
8/17/2002	Stephen Scura	Br Budget Rev.	Review business plan	1.90
8/18/2002	Stephen Scura	Br Projections	Review business plan	2.10
8/19/2002	Stephen Scura	Br Budget Rev.	Review and analyze possible reduction in permitted accruals	1.30
8/19/2002	Stephen Scura	Br Flash Report	Roll over reports and schedules to reflect current weeks numbers	2.10
8/19/2002	Stephen Scura	Br oper reports	Analyze and compare liabilities listed on the trial balance to the Monthly operating reports	4.80
8/20/2002	Stephen Scura	Br Budget Rev.	Meeting with B. Montero re: variances in budget to actual numbers	0.40
8/20/2002	Stephen Scura	Br Budget Rev.	Prepare analysis on the budget to actual variances	5.20
8/20/2002	Stephen Scura	Br Flash Report	Prepare analysis of revenue from information supplied by the business plan	6.20
8/20/2002	Stephen Scura	Br statemt affr	Meeting re: statement and schedules reconciliation	0.20
8/21/2002	Stephen Scura	Br Budget Rev.	Analyze borrowing base and prepare weekly comparison	2.30
8/21/2002	Stephen Scura	Br Flash Report	Prepare report for the creditors committee for the week ended 8/16	5.30
8/21/2002	Stephen Scura	Br cash	Prepare report on cash usage for the week ended 8/16	1.10
8/22/2002	Stephen Scura	Br cash	Review cash receipts for the last three days	1.30
8/23/2002	Stephen Scura	Br Budget Rev.	Update information on the borrowing base and cash receipts	1.40
8/24/2002	Stephen Scura	Br Budget Rev.	Update information on the borrowing base	1.10
8/26/2002	Stephen Scura	Br Flash Report	Roll over reports and schedule to reflect current weeks numbers	2.30
8/26/2002	Stephen Scura	Br Petition rev	Update analysis of the Account Payable portion of the Schedule F	5.30
8/26/2002	Stephen Scura	Br Petition rev	Prepare analysis of Notes Payable section of the Schedule F	2.40
8/27/2002	Stephen Scura	Br Budget Rev.	Prepare analysis of budget to actual variances	5.40
8/27/2002	Stephen Scura	Br Budget Rev.	Meeting with B. Montero regarding issues on budget to actual variances	0.40
8/27/2002	Stephen Scura	Br cash	Analyze cash receipts for the week to date	1.30

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
8/28/2002	Stephen Scura	Br Budget Rev.	Update schedule on budget to actual variances for weeks ended 8/23	2.10
8/28/2002	Stephen Scura	Br cash	Update analysis of cash usage projection for the week ended 8/23	1.20
8/28/2002	Stephen Scura	Br histor info	Gather information on 1800 West Loop South lease	0.90
8/30/2002	Stephen Scura	Br Projections	Update borrowing base information	1.70
9/3/2002	Stephen Scura	Br Budget Rev.	Meeting with W. Montero re: issues on budget to actual	0.40
9/3/2002	Stephen Scura	Br Budget Rev.	Prepare analysis on the budget to actual	2.40
9/3/2002	Stephen Scura	Br Projections	Prepare analysis of projected revenue based on business plan	5.60
9/3/2002	Stephen Scura	Br Report	Update report regarding the business plan	4.30
9/3/2002	Stephen Scura	Br Report	Roll over reports and schedule to reflect current week numbers	2.30
9/4/2002	Stephen Scura	Br Budget Rev.	Prepare report regarding budget to actual variances	4.10
9/4/2002	Stephen Scura	Br Projections	Update analysis of projected revenue based on business plan	4.20
9/4/2002	Stephen Scura	Br Report	Update report regarding the business plan	3.60
9/4/2002	Stephen Scura	Br doc review	Analyze information sent by the debtor and update revenue analysis	2.10
9/5/2002	Stephen Scura	Br Budget Rev.	Update schedule on budget to actual various for the ten weeks ended 8/30	3.10
9/5/2002	Stephen Scura	Br Projections	Update analysis cash usage projection for the week ending 8/30	4.70
9/5/2002	Stephen Scura	Br Projections	Update analysis of borrowing base and comparison to previous weeks	1.20
9/10/2002	Stephen Scura	Br Flash Report	Meeting with B. Montero re: variance explanations	0.40
9/10/2002	Stephen Scura	Br Flash Report	Prepare report on the activities for the week ended 9/6	4.20
9/10/2002	Stephen Scura	Br Flash Report	Prepare variance analysis for the week ended 9-6	4.40
9/11/2002	Stephen Scura	Br Flash Report	Update and revise variance schedules and reports	5.10
9/11/2002	Stephen Scura	Br cash col bud	Updated schedule and records for new borrowing base information	2.90
9/12/2002	Stephen Scura	Br Flash Report	Update committee report for the week ended 9-6	2.10
9/13/2002	Stephen Scura	Br Budget Rev.	Update schedules for new borrowing base	1.90
9/16/2002	Stephen Scura	Br Budget Rev.	Roll over prior weeks budget to actual report into the week ended 9-13	2.10
9/17/2002	Stephen Scura	Br Budget Rev.	Prepare budget to actual schedules for the week ended 9-13	4.10
9/17/2002	Stephen Scura	Br Flash Report	Meeting with B. Montero regarding variance explanations	0.40
9/17/2002	Stephen Scura	Br cash	Analyze CR's for the bankruptcy period	1.90
9/18/2002	Stephen Scura	Br Flash Report	Update and revise budget to actual schedules for the week ended 9-13	2.90
9/18/2002	Stephen Scura	Br Flash Report	Prepare report on weekly activity for the week ended 9-13	5.20
9/18/2002	Stephen Scura	Br cash col bud	Update schedules for borrowing base information for the week ended 9-13	1.70
9/19/2002	Stephen Scura	Br histor info	Analyze payroll information for reduction in workforce	1.70
9/20/2002	Stephen Scura	Br cash col bud	Update information for the cash collateral budget.	1.90
9/20/2002	Stephen Scura	Br histor info	Review information regarding fiber swaps	1.30
9/23/2002	Stephen Scura	BR Analyze A/R	Review Revenue summary for the past petition period	2.10
9/23/2002	Stephen Scura	Br Flash Report	Roll over reports and schedule to reflect current week numbers	1.90
9/23/2002	Stephen Scura	Br cash	Review disbursements for the week ended 9/20	1.80

**Metromedia Fiber Network, Inc.
June 1 thru September 30, 2002**

Exhibit "D"

Date	Professional	Activity	Description	Time Spent
9/24/2002	Stephen Scura	Br Budget Rev.	Prepare report regarding budget to actual variances	4.90
9/24/2002	Stephen Scura	Br Budget Rev.	Meeting with W. Montero re: issues on budget to actual	0.40
9/24/2002	Stephen Scura	Br Budget Rev.	Prepare analysis on the budget to actual	5.70
9/25/2002	Stephen Scura	Br Budget Rev.	Update report regarding budget to actual variances	3.60
9/25/2002	Stephen Scura	Br Flash Report	Analyze information sent by the debtor and update revenue analysis	2.10
9/25/2002	Stephen Scura	Br cash col bud	Update analysis of projected revenue based on business plan	4.30
9/26/2002	Stephen Scura	Br Budget Rev.	Update schedule on budget to actual various for the eighteen weeks ended 9-20	3.10
9/26/2002	Stephen Scura	Br Projections	Update analysis of borrowing base and comparison to previous weeks	1.20
9/26/2002	Stephen Scura	Br Projections	Update analysis cash usage projection for the week ending 9-20	4.70
9/27/2002	Stephen Scura	Br cash	Analyze cash receipts for the week to date	1.10
9/30/2002	Stephen Scura	Br histor info	Review cash receipts and prepare analysis of accounts payable for the pre petition period.	2.20
				<u>552.90</u>
			GRAND TOTAL	<u><u>2,522.00</u></u>