

**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 10/3/03
SIGNATURE OF APPLICANT DATE

**SECTION I
FEE SUMMARY**

TOTAL FEES PREVIOUSLY REQUESTED:	\$	<u>2,152,551.00</u>
TOTAL COSTS PREVIOUSLY REQUESTED:	\$	<u>76,598.43</u>
TOTAL RETAINER (IF APPLICABLE)	\$	<u>0</u>
TOTAL HOLDBACK (IF APPLICABLE)	\$	<u>182,520.18</u>
TOTAL INTERIM PAYMENTS RECEIVED BY APPLICANT	\$	<u>2,161,041.21</u>
TOTAL UNPAID FEES AND EXPENSES (See Ex. "C" for details)	\$	<u>346,496.98</u>

NAME OF PROFESSIONAL & TITLE	HOURS	RATE	FEE
Bernard A. Katz Senior Partner	14.30	\$495	\$7,078.50
Clifford Zucker Partner	83.80	425	35,615.00
Kevin DeLuise Senior Manager	191.80	330	63,294.00
Raymond Platz Manager	332.70	300	99,810.00
Stephen Scura Senior Accountant	269.40	230	61,962.00
Erin Flynn Staff	6.60	175	1,155.00
Rosellen Martoken Staff	16.00	175	2,800.00
Maria Valle Paraprofessional	<u>2.40</u>	120	<u>288.00</u>
	<u>917.00</u>		<u>\$272,002.50</u>

FEE TOTALS		\$272,002.50
DISBURSEMENT TOTALS	(page 4)	<u>6,386.26</u>
TOTAL FEES AND EXPENSES		<u>278,388.76</u>
BLENDED HOURLY RATE		\$ 297.09

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	1.10	\$192.50
B	Case Administration	3.40	531.50
C	Fee application/monthly interim billing	18.10	3,812.00
2 Analysis of Financial Information			
D	Prepare/review account and/or liquidation/viability analysis	7.10	2,571.00
E	Budget review	7.30	1,991.00
F	Analyze assets & liabilities	56.60	17,884.50
G	Analysis of claims reconciliations	245.50	63,951.00
H	Prepare/review cashflow projections	29.90	8,850.00
I	Prepare fresh start accounting	0.60	198.00
J	Document review/response/discovery	8.90	2,266.50
K	Analyze/reconcile cash receipts and disbursements	45.20	10,496.00
L	Flash report	19.70	5,188.00
M	Analyze and review Disclosure statements	74.20	26,119.00
N	Analysis of potential preferential/fraud transfers	4.90	1,688.50
O	Analyze account receivables	1.90	437.00
P	Prepare report	3.10	1,287.50
Q	Negotiations with lender	10.30	3,399.00
R	Review of debtor's historical financial information	7.40	2,442.00
S	Prepare monthly operating and controls reports	5.50	1,465.00
T	Review debtor's post petition operating results	125.70	37,330.00
3 Analysis of proposed transaction			
U	Review proposed transaction of debtor	224.00	74,396.00
4 Meetings/teleconferences			
V	Meetings w/parties to case	1.00	240.00
W	Teleconferences w/parties to case	0.40	70.00
X	Attended Committee meetings	12.10	4,107.00
5. Attend Court			
Y	Prepare for/attendance at Court	1.60	594.50
6. Travel time @ 50% of actual			
Z	Travel time	<u>1.50</u>	<u>495.00</u>
		<u>917.00</u>	<u>\$272,002.50</u>

SUMMARIZE THE SERVICES RENDERED IN NARRATIVE FORM:

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

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

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

The Applicant's procedures included weekly reporting to the Committee, wherein actual cash flow results were analyzed to determine their compliance with the budget. In addition, the Applicant

analyzed and reported as to the propriety of the variances. Applicant also investigated the effect of any variances on future cash flows of the Debtors. Applicant also analyzed the reasonableness of the Debtor's proposed weekly cash flow projections for the period extending through June 2003. An analysis of this information was required to determine whether the Debtor would have sufficient liquidity in order to sustain operations through the projection periods. The Applicant circulated weekly flash reports to the Committee, which included highlights of the Debtors' liquidity and results of operations.

In July 2002, management set forth its Business Plan for the three years ending June 30, 2005. This Business Plan was revised in August 2002 and revised again in November 2002 and redistributed. Following that, the Debtor issued Business Plans in March 2003 and June 2003, which would form the basis for the Debtor's Plan of Reorganization. The Committee and Counsel requested that the Applicant perform an analysis of the Plan to validate the viability of the Debtors' remaining operations and to determine the feasibility of management's projections. The Applicant's review included extensive meetings with management (and other personnel designated by Management) to discuss approach, methodology and assumptions utilized. In addition, budgeted operating results were compared to historical results and normalized results. The results of our analysis was communicated to the Committee and Counsel in both written and oral formats that assisted the Committee in understanding the Debtor's Plan of Reorganization.

The Applicant participated in meetings with the Committee in discussions with Management during the development of the Debtor's Disclosure Statement and Plan of Reorganization documents. The Applicant assisted the Committee and Counsel in determining that the Debtor's plan adhered to the Committee's intercreditor agreement as well as certain other conditions to confirmation.

The Applicant also participated in the complex analysis of claims by class and the calculation of shares and rights relating thereto, which included providing creditors information necessary in understanding the plan of reorganization.

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

SECTION III

SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
Travel – (mileage, tolls, train, parking, cabs)	\$5,380.84
Pacer – (outside service)	58.87
Telephone charges (including outside charges for conference service calls) (for Committee conference calls)	912.30
Federal express/messenger (includes transmittal of various reports to Committee members and counsel)	0
Faxes (14 pages \$1.00 per page – includes faxing of emergent financial information to counsel and Committee members)	14.00
Photocopies (135 pages @ \$.15 per page – includes copies of various reports issued for each Committee member and counsel)	<u>20.25</u>
Total Disbursements:	<u>\$6,386.26</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

**FOURTH AND FINAL 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 JULY 1, 2003 THROUGH SEPTEMBER 7, 2003**

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

This Fourth and Final application for allowance of compensation of \$272,002.50 and reimbursement of expenses of \$6,386.26 by J.H. Cohn LLP, as accountants and financial advisors to the Official Committee of Unsecured Creditors (the “Committee”) for the period July 1, 2003 through September 7, 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 July 1, 2003 through September 7, 2003 (the “Subject Period”), for which J.H. Cohn has not previously sought interim compensation. This application also seeks final approval of all fees and expenses for the period October 1, 2002 through September 7, 2003, including “holdback” fees for the prior application period.
5. To the extent this Final Application seeks allowance of compensation for the time period covered by J.H. Cohn’s First through Third applications, those applications are incorporated by reference in this Final Application. Attached hereto as Exhibit “C” is a complete history of fees and expenses from inception through September 7, 2003, including prior applications, interim billings, payments and holdbacks.

6. 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.

7. Applicant values the services rendered during the Subject Period to the Committee at \$272,002.50. Such amount represents the Applicant’s usual and customary charges for services of a similar nature performed for other clients of the firm and computes to an average hourly rate of \$297.09. 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”.

8. 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”.

9. 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.

10. 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 \$272,002.50.

11. J.H. Cohn also incurred necessary out-of-pocket expenses in the sum of \$6,386.26 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 Fourth and Final 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 \$272,002.50 for the period July 1, 2003 through September 7, 2003;
- (ii) For reimbursement of necessary out-of-pocket expenses in the amount of \$6,386.26 for the period July 1, 2003 through September 7, 2003;
- (iii) For a total interim allowance of \$278,388.76; and,
- (iv) For Final approval of fees and expenses from inception through September 7, 2003 of \$2,424,553.50 and \$82,984.69, respectively, including “holdback” fees in the amount of \$182,520.18 as more fully set forth on Exhibit “C”;
- (v) For a final payment of unpaid fees totaling \$346,496.98.

Dated: Edison, New Jersey
October 3, 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 J.H. Cohn’s Fourth and Final Application for

allowance of compensation in the amount of \$272,002.50 for professional services rendered by it on behalf of the Committee in these proceedings for the period July 1, 2003 through September 7, 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 \$6,386.26. 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
3rd day of September, 2003

/s/ Cynthia McDougald
Notary Public
A Notary Public of New Jersey
My Commission Expires July 26, 2008

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

-----X

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 July 1, 2003 through September 7, 2003

<u>Name of Professional</u>	<u>Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bernard A. Katz	Senior Partner	14.30	\$ 495	\$ 7,078.50
Clifford Zucker	Partner	83.80	425	35,615.00
Kevin DeLuise	Senior Manager	191.80	330	63,294.00
Raymond Platz	Manager	332.70	300	99,810.00
Stephen Scura	Senior Accountant	269.40	230	61,962.00
Erin Flynn	Staff	6.60	175	1,155.00
Rosellen Martoken	Staff	16.00	175	2,800.00
Maria Valle	Paraprofessional	2.40	120	288.00
		917.00		\$ 272,002.50

Blended Hourly Rate: \$ 297.09 *

Disbursements

Faxes	14 pages at \$1/page	\$ 14.00
Travel		5,380.84
Pacer Services	(outside service)	58.87
Telephone		912.30
Photocopies	135 pages at \$.15/page	20.25
Total Disbursements:		\$ 6,386.26
Total fees and disbursements		\$ 278,388.76

* Exclusive of paraprofessional time

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 7/1/2003 thru 9/7/2003

Date	Name	Amt of Expense	Car Rental/ Taxi	Trains	Airport Pkg/ Pkg.	Hotel	Meals	Gas	Cell Phone	Mileage/ Tolls	Supplies
7/1/2003	Zucker	52.01			-		52.01			-	
7/15/2003	Zucker	20.00			-		20.00			-	
7/27/2003	Zucker	76.20			-		76.20 (b)			-	
7/30/2003	Zucker	28.60			-		28.60			-	
8/7/2003	Zucker	59.02			-		59.02			-	
8/17/2003	Zucker	47.03			-		47.03			-	
8/19/2003	Zucker	84.55			7.00		28.00			49.55	
TOTAL - C. ZUCKER		367.41	-	-	7.00	-	310.86	-	-	49.55	-
<hr/>											
6/10/2003	(a) Deluise	113.86			7.00		58.23 (b)			48.63	
6/12/2003	(a) Deluise	69.67			7.00		14.04			48.63	
6/17/2003	(a) Deluise	70.82			7.00		15.19			48.63	
6/18/2003	(a) Deluise	106.28			7.00		50.65			48.63	
6/21/2003	(a) Deluise	80.33			-		49.13			31.20	
6/30/2003	(a) Deluise	63.58			24.00		9.43			30.15	
7/15/2003	Deluise	11.16			-		11.16			-	
7/16/2003	Deluise	129.75			-		129.75 (b)			-	
7/17/2003	Deluise	20.00			-		20.00			-	
7/19/2003	Deluise	5.26			-		5.26			-	
7/23/2003	Deluise	17.00			-		17.00			-	
7/29/2003	Deluise	58.40			-		58.40			-	
8/6/2003	Deluise	30.00			-		30.00			-	
8/13/2003	Deluise	85.50			-		85.50 (b)			-	
8/19/2003	Deluise	107.81			3.00		56.18			48.63	
8/20/2003	Deluise	63.45			7.00		7.82			48.63	
8/21/2003	Deluise	65.59			4.00		12.96			48.63	
TOTAL - K. DELUISE		1,098.46	-	-	66.00	-	630.70	-	-	401.76	-
<hr/>											
7/15/2003	Platz	185.53			5.00	-	147.98 (b)			32.55	
7/16/2003	Platz	112.96			5.25	-	107.71 (b)			-	
7/17/2003	Platz	541.93			7.00	466.88	41.00			27.05	
8/5/2003	Platz	138.52			7.00	-	71.92 (b)			59.60	
8/6/2003	Platz	115.72			7.00	-	49.12			59.60	
8/12/2003	Platz	132.81			7.00	-	66.21 (b)			59.60	
8/13/2003	Platz	125.78			7.00	-	59.18			59.60	
8/19/2003	Platz	136.72			7.00	-	70.12 (b)			59.60	
8/20/2003	Platz	126.75			7.00	-	60.15 (b)			59.60	
TOTAL - R. PLATZ		1,616.72	-	-	59.25	466.88	673.39	-	-	417.20	-
<hr/>											
7/1/2003	Scura	115.56			6.00	-	80.43 (b)			29.13	
7/2/2003	Scura	366.75			5.50	262.12	74.00 (b)			25.13	
7/15/2003	Scura	96.68			6.45	-	61.55 (b)			28.68	
7/16/2003	Scura	382.21			6.00	298.07	78.14 (b)			-	
7/17/2003	Scura	269.48			5.25	190.35	48.75			25.13	

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

(b) Denote meals for multiple professionals.

METROMEDIA FIBER NETWORK, INC.
Expenses by Professionals- 7/1/2003 thru 9/7/2003

<u>Date</u>	<u>Name</u>	<u>Amt of Expense</u>	<u>Car Rental/ Taxi</u>	<u>Trains</u>	<u>Airport Pkg/ Pkg.</u>	<u>Hotel</u>	<u>Meals</u>	<u>Gas</u>	<u>Cell Phone</u>	<u>Mileage/ Tolls</u>	<u>Supplies</u>
8/5/2003	Scura	106.44			6.00	-	71.31 (b)			29.13	
8/6/2003	Scura	315.67			7.00	236.47	47.07			25.13	
8/12/2003	Scura	88.23			7.00	-	52.10			29.13	
8/13/2003	Scura	308.71			5.50	229.55	48.53 (b)			25.13	
8/19/2003	Scura	96.09			6.00	-	35.83			54.26	
8/20/2003	Scura	152.43			5.00	-	93.17 (b)			54.26	
TOTAL - S. SCURA		2,298.25	-	-	65.70	1,216.56	690.88	-	-	325.11	-
Total Travel Expense		\$ 5,380.84	\$ -	\$ -	\$ 197.95	\$ 1,683.44	\$ 2,305.83	\$ -	\$ -	\$ 1,193.62	\$ -

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

(b) 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 October 1, 2002 through September 7, 2003

		INCURRED			BILLED			RECEIVED	
Interim bill	Period Covered	Fees	Expenses	Total Fees and Expenses	Fees at 80%	Expenses at 100%	Total Fees and Expenses	Holdback	Payments
7/12/2002	6/3 - 6/30/02	\$ 230,333.50	\$ 7,582.19	\$ 237,915.69	\$ 184,266.80	\$ 7,582.19	\$ 191,848.99	\$ -	\$ 191,848.99
8/12/2002	7/1 - 7/31/02	192,808.50	9,779.06	202,587.56	154,246.80	9,779.06	164,025.86	-	202,587.56
9/18/2002	8/1 - 8/31/02	171,829.50	8,968.68	180,798.18	137,463.60	8,968.68	146,432.28	-	107,870.58
10/10/2002	9/1 - 9/30/02	163,797.00	7,277.82	171,074.82	131,037.60	7,277.82	138,315.42	-	138,315.42
Subtotal -- 1st Interim		\$ 758,768.50	\$ 33,607.75	\$ 792,376.25	\$ 607,014.80	\$ 33,607.75	\$ 640,622.55	\$ -	\$ 640,622.55
11/20/2002	10/1 - 10/31/02	195,082.00	10,318.76	205,400.76	156,065.60	10,318.76	166,384.36		151,753.70
12/12/2002	11/1 - 11/30/02	151,660.00	5,748.94	157,408.94	121,328.00	5,748.94	127,076.94		166,384.36
1/14/2003	12/1 - 12/31/02	141,285.00	3,845.93	145,130.93	113,028.00	3,845.93	116,873.93		127,076.94
2/6/2003	1/1 - 1/31/03	153,548.50	4,052.68	157,601.18	122,838.80	4,052.68	126,891.48	32,078.78	116,873.93
Subtotal -- 2nd Interim		\$ 641,575.50	\$ 23,966.31	\$ 665,541.81	\$ 513,260.40	\$ 23,966.31	\$ 537,226.71	\$ 32,078.78	\$ 537,226.71
3/7/2003	02/01 - 02/28/03	146,962.50	3,614.25	150,576.75	117,570.00	3,614.25	121,184.25	29,392.50	96,236.32
4/4/2003	03/01 - 03/31/03	144,157.50	3,421.22	147,578.72	115,326.00	3,421.22	118,747.22	28,831.50	121,184.25
5/15/2003	04/01 - 04/30/03	166,611.00	6,801.06	173,412.06	133,288.80	6,801.06	140,089.86	33,322.20	118,747.22
6/11/2003	5/1 - 5/31/03	133,481.00	3,048.43	136,529.43	106,784.80	3,048.43	109,833.23	26,696.20	140,089.86
7/8/2003	6/1 - 6/30/03	160,995.00	2,139.41	163,134.41	128,796.00	2,139.41	130,935.41	32,199.00	109,833.23
Subtotal -- 3rd interim period		\$ 752,207.00	\$ 19,024.37	\$ 771,231.37	\$ 601,765.60	\$ 19,024.37	\$ 620,789.97	\$ 150,441.40	\$ 620,789.97
Total thru 6/30/03		\$ 2,152,551.00	\$ 76,598.43	\$ 2,229,149.43	\$ 1,722,040.80	\$ 76,598.43	\$ 1,798,639.23	\$ 182,520.18	\$ 2,046,629.25
8/14/2003	7/1 - 7/31/03	138,607.00	3,526.36	142,133.36	110,885.60	3,526.36	114,411.96	27,721.40	114,411.96
9/9/2003	8/1 - 8/31/03	120,901.50	2,859.90	123,761.40	96,721.20	2,859.90	99,581.10	24,180.30	-
*	9/1 - 9/8/03	12,494.00	-	12,494.00	9,995.20	-	9,995.20	2,498.80	-
Subtotal -- 4th & final period		\$ 272,002.50	\$ 6,386.26	\$ 278,388.76	\$ 217,602.00	\$ 6,386.26	\$ 223,988.26	\$ 54,400.50	\$ 114,411.96
Total from inception:		\$ 2,424,553.50	\$ 82,984.69	\$ 2,507,538.19	\$ 1,939,642.80	\$ 82,984.69	\$ 2,022,627.49	\$ 236,920.68	\$ 2,161,041.21
Total Fees		\$ 2,424,553.50							
Total Expenses		82,984.69							
Total Fees & Expenses		2,507,538.19							
Payments received		(2,161,041.21)							
Unpaid fees & holdbacks		\$ 346,496.98							

* No interim bill was submitted for the period September 1 through September 7, 2003 due to the minimal amount of time.

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/3/2003	Bernie Katz	Br Discl. Stmt	Review objection of senior secured noteholders to POR.	0.90
7/3/2003	Bernie Katz	Br Discl. Stmt	Review draft of 2nd amended POR.	2.10
7/3/2003	Bernie Katz	Br review trans	Review stipulation with Deutsche Bank.	0.20
7/3/2003	Bernie Katz	Br review trans	Review assumption lease for Lundy Ave.	0.10
7/3/2003	Bernie Katz	Br review trans	Review stipulation with WorldCom re: asset transfer.	0.30
7/8/2003	Bernie Katz	Br Flash Report	Review flash report for two weeks ended 6/27.	0.90
7/8/2003	Bernie Katz	Br review trans	Review stipulation re: Germany transaction.	0.40
7/14/2003	Bernie Katz	Br review trans	Review proposed rejection PAIX.net executory contracts.	0.20
7/14/2003	Bernie Katz	Br review trans	Review proposed stipulation with State of Oregon.	0.30
7/25/2003	Bernie Katz	Br Flash Report	Review JHC report to committee for week ending 7/11.	0.90
7/25/2003	Bernie Katz	Br review trans	Review motion re: Rockefeller defense cost.	0.10
7/25/2003	Bernie Katz	Br review trans	Review motion to reject 3 MCI leases.	0.40
7/30/2003	Bernie Katz	Br review trans	Review Stipulation with PA of NY and NJ.	0.40
7/30/2003	Bernie Katz	Br review trans	Review Lazard overview of potential board members.	0.50
7/30/2003	Bernie Katz	Br Asset/Liab.	Review schedule of property tax for 2003.	0.60
8/15/2003	Bernie Katz	Br Report	Review JHC report to Committee for four weeks ending 8/8.	1.20
8/15/2003	Bernie Katz	Br review trans	Review litigation trust agreement.	2.10
8/15/2003	Bernie Katz	Br review trans	Review standstill agreement with Kluge.	0.50
8/15/2003	Bernie Katz	Br review trans	Review assumption of Completion and Transfer Agreement with City of Phoenix.	0.30
8/15/2003	Bernie Katz	Br review trans	Review assumption of Above Net leases.	0.20
8/15/2003	Bernie Katz	Br review trans	Review counsel's memo re: settlement with XO Communications.	0.40
8/15/2003	Bernie Katz	Br review trans	Review Registration Rights Agreement.	1.30
	Bernie Katz Total			14.30
7/1/2003	Clifford Zucker	Br viability	Ascertain viability of Debtor; review memo from Lazard on plan status	0.30
7/1/2003	Clifford Zucker	Br viability	Ascertain viability of Debtor; rev/anal of warrant allocation methodologies	0.80
7/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of weekly motion calendar	0.10
7/1/2003	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of June business plan overview	0.50
7/1/2003	Clifford Zucker	Br viability	Ascertain viability of Debtor; rev/anal of junior secured analysis	0.80
7/1/2003	Clifford Zucker	Br viability	Ascertain viability of Debtor; rev/com to redistributable shares excluding Kluge	0.50
7/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Adesta stipulation	0.40
7/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Deutsche Bank stipulation	0.60
7/2/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/com to blackline amended POR & exhibits	1.20

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/2/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/com to blackline amended disclosure statement & exhibits, projections	1.70
7/2/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to miscellaneous lease assumptions	0.30
7/3/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to misc lease assumptions	0.30
7/3/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; call Counsel on disclosure statement	0.20
7/3/2003	Clifford Zucker	Br Com. Mtg.	Attendance at Committee meetings; Committee call on disclosure statement & POR	1.20
7/3/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev memo on MFN/MCI joint build agreement	0.40
7/3/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to City of Phoenix claim	0.50
7/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev weekly motion calendar	0.10
7/8/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of AR aging thru 7/3	0.70
7/8/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to PAIX contract rejections	0.40
7/8/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review correspondence on MFN Germany	0.30
7/8/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of report on operations thru 6/27, budget to actual	1.30
7/9/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev adversary proceeding calendar	0.10
7/9/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of 5/03 monthly financial package	1.60
7/9/2003	Clifford Zucker	Br Budget Rev.	Review/Analyze Budget; rev/anal of MFN domestic detailed revenue analysis	1.10
7/9/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Debtor side agreement	0.80
7/9/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to State of Oregon tax settlement	0.50
7/10/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/com to Committee letter on Plan	0.60
7/10/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; Committee call on disclosure statement issues	1.90
7/10/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; call Goldman on weekly reporting	0.20
7/10/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/anal of revised draft of disclosure statement, POR, side agreement	1.80
7/11/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/anal of revised letter from Committee in support of Plan	0.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/14/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; Committee call on Kluge agreement, disclosure statement	0.40
7/15/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Garofolo term sheet	0.30
7/15/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 6/03 AP and accrued liability report	0.60
7/15/2003	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; review of interrogatory and document request	0.70
7/16/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of weekly variance analysis thru 7/11	0.60
7/16/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of weekly bud/act thru 7/4	0.70
7/16/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev of weekly motion calendar	0.10
7/16/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/anal of final side agreement	0.50
7/16/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of tax decision from the Bench	1.00
7/17/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of AR aging thru 7/11	0.60
7/17/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/anal of final solicitation package & support	1.40
7/17/2003	Clifford Zucker	Br Report	Prepare report on findings; rev/anal of report to Committee thru 7/11	0.70
7/17/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; Committee call on financial results, disclosure statement issues, tax matters	1.00
7/18/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to MCI lease rejection	0.60
7/21/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to misc lease objections	0.30
7/21/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review weekly motion calendar	0.10
7/22/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Verizon estimation motion & calculations	1.50
7/22/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R aging report detail	1.00
7/23/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Verizon/Genuity data	1.60
7/24/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to NOVEC stip	0.30
7/28/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Port Authority stip	0.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/28/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Rockefeller defense cost motion	0.30
7/29/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review weekly motion calendar	0.20
7/29/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of weekly A/R aging report 7/25	0.90
7/29/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to form of warrant certificate & calculation	1.20
7/30/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Phoenix conduit transfer agreement & severance license	0.60
7/31/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; Committee call on disclosure statement hearing, Directors, Property Taxes	0.80
7/31/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of property tax estimation by state	1.40
7/31/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Committee presentation on potential Board candidates	1.00
8/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to bank term sheet	0.90
8/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Board nominees and recommendations	0.60
8/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Port Authority stip	0.20
8/1/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to XO/MFN settlement documents	1.20
8/5/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R aging	0.50
8/5/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of motion calendar	0.20
8/6/2003	Clifford Zucker	Br preference	Analysis of potential pref./fraud transfers; rev/anal of preference schedules by Debtor	0.40
8/6/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of litigation trust instrument	0.80
8/6/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to No Pennington assumption & No VA Electric Co	0.30
8/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of proposed form of employment agreements & summary	0.90
8/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of BOD nominees resumes	0.50
8/7/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; Committee call on disclosure statement, Bank talks, Kluge, BOD nominees	1.60

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/11/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to memo on MFN/XO settlement for Committee	0.80
8/12/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to various circuit lease rejections	0.20
8/12/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of registration rights agreement	0.60
8/12/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/anal of MFN voting results by class	0.80
8/12/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 8/12 A/R report	0.70
8/13/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/com to Plan supplement docs	1.70
8/13/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: Committee call on Bank term sheet	0.80
8/14/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to revised employment & management incentive agreements	1.50
8/14/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Kluge standstill agreement	1.00
8/14/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to extension of time motion	0.20
8/14/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of weekly motion calendar	0.10
8/14/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to revised litigation trust documents	1.20
8/14/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to misc assumption motions	0.80
8/15/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review revised litigation trust docs	0.50
8/15/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; rev/anal of report on operations for the four weeks ended 8/8	1.10
8/15/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of Verizon settlement docs	1.60
8/18/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of 7/03 A/P accrued liability report	0.50
8/18/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; Call Counsel on POR & fee hearing	0.20
8/18/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to executory contracts for building lease, fiber lease, right of way	0.60
8/18/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Citibank term sheet with Sr Secured Noteholders	0.70
8/19/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with M Doris on sales results, charts for confirmation	1.00
8/19/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; meeting with professionals on plan issues	0.50

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/19/2003	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; rev/anal of updated claims analysis by class	1.00
8/19/2003	Clifford Zucker	Br oper results	Reviewed Debtor's post-petition operating results; meeting with S Reitano on winddown efforts, claims, SEC	1.50
8/19/2003	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; meeting with Debtor & professionals on claims status	0.80
8/19/2003	Clifford Zucker	Lit attend ct	Attend court re: attend court on Verizon, misc settlements, fee hearing	0.70
8/19/2003	Clifford Zucker	Br claim recon	Analysis of claims reconciliation; Meeting with KZC on claims, case issues	0.70
8/20/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of employee compensation calculation for tier 2 employees	0.70
8/20/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of employee compensation calculation for tier 3 employees	0.80
8/20/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; Committee call on POR update	1.10
8/21/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of International Telecom stip	0.20
8/21/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of memo on Future Telecom stip	0.20
8/21/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; rev/anal of memo in support of confirmation	0.80
8/21/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of tax authority claim settlements	0.70
8/22/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to Empire stip	0.20
8/22/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to GT Landing rejection	0.30
8/22/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of bios on Board nominees, closing docs	0.90
9/2/2003	Clifford Zucker	Br Discl. Stmt	Review disclosure statement; review/comment to sub-noteholders notice of appeal to confirmation	0.70
9/2/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review weekly motion calendar	0.10
9/2/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: correspondence with Debtor on Covington matter	0.40
9/2/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: review/comments to notice of rights offering & election certificate	0.60
9/3/2003	Clifford Zucker	Br Asset/Liab.	Investigate and analyze assets and liabilities; rev/anal of A/R aging thru 8/03	0.50
9/3/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/anal of final retention payouts by category	1.20

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
9/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to revised Covington letter	0.60
9/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to proposed letter to Covington	1.00
9/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to PSE&G stip	0.40
9/7/2003	Clifford Zucker	Br review trans	Review of proposed transactions of Debtor re: rev/com to supplemental motion to assume executory contracts	0.30
	Clifford Zucker Total			83.80
7/9/2003	Erin Flynn	Br doc review	Researched Omnibus Objections and Responses	2.20
7/10/2003	Erin Flynn	Br doc review	Cataloging Omnibus Objections	0.90
7/10/2003	Erin Flynn	Br claim recon	Comparing Original vs. Amended schedules of claims (per Omnibus Objections)	1.20
7/11/2003	Erin Flynn	Br claim recon	Comparing Original vs. Amended schedules of claims (per Omnibus Objections)	2.30
	Erin Flynn Total			6.60
7/1/2003	Kevin DeLuiSe	Br Discl. Stmt	Review disclosure statement. Reviewed disclosure statement, noted exceptions for Counsel.	0.60
7/1/2003	Kevin DeLuiSe	Br Projections	Review of proposed transactions of Debtor re: conference call with Lazard and Debtor regarding ROW and franchise fees to discuss changes from March business plan to June business plan.	0.80
7/1/2003	Kevin DeLuiSe	Br Discl. Stmt	Review disclosure statement. Read/analyzed changes to disclosure statement and POR. Read emails and discussed matters/issues with Counsel.	2.20
7/1/2003	Kevin DeLuiSe	Br Projections	Prepare/review cashflow projections. Review/analyze June Business Plan.	1.40
7/1/2003	Kevin DeLuiSe	Br review trans	Review of proposed transactions of Debtor re: MFN Germany	0.30
7/1/2003	Kevin DeLuiSe	Br claim recon	Analysis of claims reconciliation. Analysis of POC vs. Debtor's estimate, noted variances.	0.50
7/2/2003	Kevin DeLuiSe	Br review trans	Review of proposed transactions of Debtor re: TAT 14, MCI, MFN Germany, Delmarva and SJ3, including discussions with Counsel on same (1.1), Read e-mails concerning negotiations with Debtor (.6)	1.70
7/2/2003	Kevin DeLuiSe	Br oper results	Reviewed Debtor's post-petition operating results for the two weeks ended 6/27, including analysis of variances.	1.10
7/3/2003	Kevin DeLuiSe	Br Projections	Prepare/review cashflow projections of June Business Plan	1.00
7/3/2003	Kevin DeLuiSe	Br review trans	Review proposed transactions of Debtor re: SJ3 analysis and discussions with Counsel and Committee member.	0.70

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/3/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, discussions with creditors re: distributions.	0.20
7/3/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	0.80
7/3/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: WCOM analysis including discussion from Counsel and committee member regarding communication of transaction to the entire committee.	0.50
7/3/2003	Kevin DeLuise	Br histor info	Review/analyze historical information. Analysis of balance sheet and other data with Special Counsel.	0.70
7/3/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the two weeks ended 6/27.	0.50
7/3/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, review and analysis of amended DS and POR.	0.30
7/3/2003	Kevin DeLuise	Lit Discovery	Discovery. Discussion with Special Counsel and Lazard re: upstream case law.	0.80
7/3/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: MFN Germany	1.00
7/7/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for May 2003 (financial package) (.5), including extensive revenue analysis (.5)	1.00
7/7/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: MCI settlement transaction, including discussions with Counsel.	0.20
7/7/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders, review of cases re: SSB	0.80
7/7/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: MCI settlement transaction, including answering the questions of committee members.	0.40
7/7/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the two weeks ended 6/27, including review of debtor's report.	0.50
7/7/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders, review of upstream guarantee case law	0.50
7/7/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: MFN Germany, including discussions with Counsel. Review/analysis of court orders, documents, agreements, financials etc.	4.20
7/7/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results, review weekly collateral report	1.00
7/7/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, reviewed amended disclosure statement and POR.	1.10
7/7/2003	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Analyze/review June 2003 business plan	0.80
7/8/2003	Kevin DeLuise	Lit Discovery	Review of proposed transactions of Debtor re: meeting with special counsel re: SSB	0.50

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/8/2003	Kevin DeLui	Br claim recon	Analysis of claims reconciliation, revisions by debtor and rejections/objections	0.50
7/8/2003	Kevin DeLui	Br oper results	Reviewed Debtor's post-petition operating results for the two weeks ended 6/27	2.00
7/8/2003	Kevin DeLui	Br oper results	Reviewed Debtor's post-petition operating results re: May 2003 financial statement package, compared actual results to business line and in total. Analysis of AR w/e 7/3.	1.10
7/8/2003	Kevin DeLui	Br Projections	Prepare/review cashflow projections re: June 2003 business plan	0.50
7/8/2003	Kevin DeLui	Br review trans	Review of proposed transactions of Debtor re: MFN Germany, TAT 14 and MCI, including discussions with Counsel and committee member.	2.50
7/8/2003	Kevin DeLui	Br Discl. Stmt	Review disclosure statement, continued review of amended DS and POR.	0.50
7/8/2003	Kevin DeLui	Br review trans	Review of proposed transactions of Debtor re: MFN Germany, including meeting with Debtor regarding details of transaction and financial status.	0.60
7/9/2003	Kevin DeLui	Br claim recon	Analysis of claims reconciliation, followup on status of 502c motions	0.30
7/9/2003	Kevin DeLui	Gen billing	Discussion with R. Martoken re: monthly interim billing.	0.40
7/9/2003	Kevin DeLui	Br review trans	Review of proposed transactions of Debtor re: property tax status and response to VZ.	0.40
7/9/2003	Kevin DeLui	Br fee app	Prepare/review fee application for June 2003	0.70
7/9/2003	Kevin DeLui	Br Neg w/lender	Participate in negotiations with lenders, meetings with special counsel re: deepening insolvency and mortgage liens	1.50
7/10/2003	Kevin DeLui	Br Com. Mtg.	Attendance at Committee meetings	2.10
7/10/2003	Kevin DeLui	Br Neg w/lender	Participate in negotiations with lenders, meetings with special counsel and Lazard re: insolvency	0.90
7/10/2003	Kevin DeLui	Br Neg w/lender	Participate in negotiations with lenders re: liens of mortgages	0.80
7/10/2003	Kevin DeLui	Br oper results	Reviewed Debtor's post-petition operating results in preparation for committee call.	0.60
7/10/2003	Kevin DeLui	Br claim recon	Analysis of claims reconciliation analysis of Euro notes	0.40
7/10/2003	Kevin DeLui	Br histor info	Review/analyze historical information, analysis of deepening insolvency re: 12/01 and 3/02 financials.	0.40
7/11/2003	Kevin DeLui	Br Neg w/lender	Participate in negotiations with lenders re: analysis of mortgages with bank liens	0.60
7/11/2003	Kevin DeLui	Br claim recon	Analysis of claims reconciliation, analysis of variances between POC and debtor's estimate and rejections/objections	0.40

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/11/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities: Telephone conference with counsel and R. Platz re: leasehold interests.	0.20
7/11/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Review of amended DS and POR.	0.50
7/11/2003	Kevin DeLuise	Br Projections	Prepare/review cashflow projections. Review of June business plan	0.50
7/12/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, read Kluge article provided by Counsel	0.30
7/12/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Mortgage analysis, specifically properties that contain equity.	0.50
7/12/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: real estate settlements, compare same to June business plan	0.60
7/12/2003	Kevin DeLuise	Br viability	Ascertain viability of Debtor, discussions with special counsel re: SSB	1.00
7/13/2003	Kevin DeLuise	Br viability	Ascertain viability of Debtor, meetings with Special Counsel and Lazard re: SSB/Citibank motion	1.70
7/14/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings re: emergency committee meeting regarding disclosure statement issues	0.40
7/14/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, Kluge term sheet matters- read e-mails etc.	0.20
7/14/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Analysis of mortgages re: leasehold interests with equity	0.20
7/14/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results May 2003 operations, analysis of FX currency loss	0.30
7/14/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results and discussions regarding same with committee members (.2), analysis of May 2003 financial package (.2).	0.40
7/14/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities, analysis of senior secured debt for counsel	0.20
7/14/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results May 2003 operations, analysis of revenue & expense variances	0.30
7/14/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, updated committee member as to status of claims reconciliation.	0.20
7/15/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities, analysis of changes in AP and AE from 10/01 to 5/02 (2.2) and other debt (1.2)	3.40
7/15/2003	Kevin DeLuise	Br cash	Analyze/reconcile CR's and disbursements. Analysis in change in cash from 10/01 to 5/02	1.00

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/15/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement re: read Garofalo term sheet and effect on claims reconciliation	0.50
7/15/2003	Kevin DeLuise	Br viability	Ascertain viability of Debtor. Preparation of schedules for insolvency analysis and motion to be filed by Counsel	1.00
7/15/2003	Kevin DeLuise	Br histor info	Analysis of CAPEX changes from 10/01 to 5/02.	3.10
7/15/2003	Kevin DeLuise	Br viability	Ascertain viability of Debtor. Preparation of schedules for insolvency analysis and motion to be filed by Counsel. Discussion with Counsel and Lazard re: same.	1.00
7/16/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Discussion with the committee chair re: reporting to the committee	0.20
7/16/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement answered questions of creditors holding class 6 a claims	0.20
7/16/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders, respond to Counsel's questions on mortgages on leasehold interests.	0.30
7/16/2003	Kevin DeLuise	Br Report	Review report on findings to Committee	1.20
7/16/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the two weeks ended 7/11 (1.0); analysis of cash bleed (.3); analysis of monthly results for May 2003 (1.1) , including normalized revenue (.6).	3.00
7/16/2003	Kevin DeLuise	Br histor info	Analysis of CAPEX changes from 10/01 to 5/02.	0.70
7/16/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation re: status of settlement of property taxes	0.20
7/16/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities, analysis of changes in AP and AE from 10/01 to 5/02 (.3) and other debt (.5)	0.80
7/16/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, discussion with KZC regarding status of claims analysis, objections and rejections.	0.30
7/17/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders re: SSB - including providing special counsel with the bank's POC and supporting information	0.50
7/17/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: discussion with Mike Doris, CFO regarding audit fees of MFN Europe	0.30
7/17/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results in preparation for committee call	0.50
7/17/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: call with Sokota regarding status of property tax settlements	0.90
7/17/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: review calendar	0.20
7/17/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.00

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/17/2003	Kevin DeLuise	Br histor info	Review/analyze historical information, liability analysis as of 9/30/01 and 5/31/02	1.40
7/17/2003	Kevin DeLuise	Br histor info	Review/analyze historical information, capex information for the period from 9/30/01 to 5/31/02	1.10
7/17/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation re: property tax settlements	0.80
7/18/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities, analysis of June 2003 AP and AE and compared same to May 2003. Discussed variances with debtor.	0.50
7/18/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation and status	0.40
7/18/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders re: bank discovery process	0.20
7/18/2003	Kevin DeLuise	Br review trans	Review Garofalo settlement- read settlement and release	0.50
7/20/2003	Kevin DeLuise	Lit general	Litigation support - general, meeting with Lazard and Special Counsel in preparation for support to file motion re: damages (1.2) and read draft of motion (.4)	1.60
7/21/2003	Kevin DeLuise	Br claim recon	Read VZ estimation motion	0.40
7/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, read articles regarding status of case	0.30
7/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement re: calculation of valuation by class	0.50
7/21/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation by class and status of 502c motion	0.40
7/21/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Answered questions regarding balloting process and errors in VZ ballot. Discussed same with KZC and Counsel regarding same.	0.50
7/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Discussions with various bondholders regarding DS and POR and recovery to various classes.	0.80
7/22/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities re: analysis of remaining bank debt	0.20
7/22/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: property tax settlements	0.20
7/22/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Read final equitable subordination papers	1.20
7/22/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation re: motions to reject and status of same	0.30
7/22/2003	Kevin DeLuise	Br fee app	Prepare/review fee application 3rd fee application for the period ending 6/30/03	2.10
7/22/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: rejection of three MCI/WCOM circuit leases	0.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/23/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation re: VZ claim and potential contract rejection analysis of documents and revised POC. (1.8) and discussion with R. Platz, Sokota and Counsel re: potential settlement (.4)	2.20
7/23/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities. Analysis of amount due senior note holders	0.40
7/23/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Review debtors cash collateral report for the w/e 7/18	0.60
7/23/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation re: VZ claim and potential contract rejection and discussion with Counsel (.6); discussion with D. Cammarata and W. Bennett (.5) and Dana Frix and R. Platz (1.1)	2.20
7/25/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Respond to VZ inquiries on claims process.	0.30
7/25/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, including analysis, review/edit.	0.80
7/25/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation re: Rockefeller defense cost motion	0.30
7/25/2003	Kevin DeLuise	Br oper reports	Preparation of reports to U.S. Trustee. Review June 2003 monthly operating report	0.60
7/28/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Port Authority regarding assumption of agreements of lease tunnel ducts	0.50
7/28/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: property tax settlements, including analysis of schedule	1.10
7/28/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement re: review of Litigation Trust language	0.20
7/28/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review of various claims classes and compared same to data base and fresh start accounting balance sheet	1.20
7/29/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation review revised claim database	0.40
7/29/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Discussion with GS re: Attributes of term sheet and FS accounting	0.50
7/29/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: property tax matter settled vs. proposed	0.40
7/29/2003	Kevin DeLuise	Br fresh st.	Preparation of fresh-start accounting. Review of fresh start balance sheet	0.60
7/29/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Review CCB actual results for the w/e 7/25	0.80

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/29/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: review calendar for the week of 7/28 and identified issues to monitor	0.50
7/29/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Meeting to discuss status of claims reconciliation and monitoring of fresh start balance pursuant to June 2003 plan with RP & SS.	0.90
7/29/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Teleconference regarding bank covenants with Lazard and the Debtor.	0.30
7/30/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: property tax settlement analysis, including preparation of schedule to committee	1.80
7/30/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the month of June 2003	0.50
7/30/2003	Kevin DeLuise	Br Case Admin.	Provided debtor with copy of engagement letter	0.30
7/30/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: settlement with city of Phoenix	0.40
7/30/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: update schedule for report to committee	0.50
7/30/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Property tax analysis. Reviewed settled, pending and open matters in preparation of schedule for committee	1.20
7/30/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Review bank term sheet	0.90
7/31/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	0.90
7/31/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: revised property tax schedule for committee	0.80
8/1/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: reviewed appraisal and compared same to Debtor's analysis of property tax estimates FY 2003.	0.50
8/1/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Discussions with creditor relating to plan terms.	0.50
8/4/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, response to inquiries of holders of senior unsecured bonds (SSB customers).	0.20
8/4/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities, preparation of fee estimate for debtor's monthly accrual.	0.30
8/4/2003	Kevin DeLuise	Gen Office Conf	Office conference with RM re: July fee estimate.	0.10
8/4/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: completion and conduit transfer agreement with Phx. □	0.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/4/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, review of amended disclosure statement in response to calls from creditors (as directed by Debtor).	0.70
8/4/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for June 2003 to FS balance sheet.	0.60
8/4/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for June 2003.	2.20
8/4/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, response to inquiries of POR and DS from creditors (Banco Santander).	0.30
8/5/2003	Kevin DeLuise	Br preference	Analysis of potential pref./fraud transfers. Analyzed approach and scope.	0.30
8/5/2003	Kevin DeLuise	Br Projections	Review of projections re: analysis of contracts (revenue) rolling off June 2003 business plan and status of renewals and new business	0.80
8/5/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Discussions with former shareholder regarding plan and DS.	0.30
8/5/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Review weekly BB for the week ended 8/01/03, analyzed variances.	0.60
8/6/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Read Garofalo settlement and release (.3), City of Phx. (.2), assumption of No. Pennington lease (.1), No. Va. stipulation (.2)	0.80
8/6/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: read final VZ settlement agreement	1.60
8/6/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation with respect to shares and rights distribution	0.20
8/6/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: review calendar and adversary calendar	0.40
8/6/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Read B of D resumes	0.50
8/6/2003	Kevin DeLuise	Br preference	Analysis of potential pref./fraud transfers, revenue schedule and issues.	0.50
8/6/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement re: Litigation Trust agreement	1.30
8/7/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, analysis and monitoring of updates and progress of reconciliation	0.60
8/7/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation update received version 7/29 (1.1), prepared summary of status for committee (.4)	1.50
8/7/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze assets and liabilities, analysis of bankruptcy fees	0.40
8/7/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: review of Sr. VP employment contract and summaries	0.40
8/7/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings	1.60

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/7/2003	Kevin DeLuise	Br preference	Analysis of potential pref./fraud transfers. Review of SOFA's for potential preferences, including discussions with Counsel regarding process.	1.20
8/8/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Discussion with Sokota regarding claims process/progress and preferences.	0.20
8/8/2003	Kevin DeLuise	Br preference	Analysis of potential pref./fraud transfers. Discussion with R. Tuite and Greg Platko re: preference analysis and process	0.30
8/8/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, analysis to determine equity ownership	0.60
8/8/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Reviewed current claims data file for claims relating to committee members to determine equity holdings	2.10
8/9/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review of claims by committee members and all classes	0.80
8/11/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: XO (.5) motion to reject certain circuit leases (.3)	0.80
8/11/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: read Garofalo settlement agreement	0.70
8/11/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation by class and comparison of same to Disclosure Statement and POR for compliance.	1.30
8/12/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Review answers to questions for B of D candidates.	1.10
8/12/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation regarding senior secured lenders.	0.40
8/12/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the w/e 8/8/03.	0.50
8/13/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Read plan supplement documents to be filed on 8/14/03	2.30
8/13/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Analysis of amount due senior secured and compared same to POR.	0.40
8/13/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Review of latest draft of term sheet of proposed settlement with senior secured lenders. Discussion with Lazard to discuss specifics.	0.90
8/13/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings. Review of draft agenda for call.	0.20
8/13/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings re: emergency negotiations with Bank (.8) and followup call with Bank to discuss terms and language of litigation trust (.4)	1.20
8/13/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Reviewed redline copy of revised litigation trust.	1.60

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/13/2003	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending to committee.	0.80
8/13/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of normalized revenue for June 2003 (.4) and monthly financial results (.4).	0.80
8/13/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Review of post petition cash flows.	0.30
8/13/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results for the w/e 8/8/03.	0.50
8/13/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Adesta stipulation.	0.30
8/14/2003	Kevin DeLuise	Br fee app	Prepare/review fee application for July 2003	0.20
8/14/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: VZ settlement analysis and review of VZ settlement documents including discussions with Counsel and the debtor (2.2). Preparation of summary for committee call (.5).	2.70
8/14/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Analysis of MRR contract roll off, renewals and new business.	0.60
8/14/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Prepare and analyze updated claims reconciliation for meeting with Debtor.	0.40
8/14/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings. Prepare for committee call.	0.50
8/14/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Prepared schedule for meeting on claims.	0.20
8/14/2003	Kevin DeLuise	Br Flash Report	Prepare/review flash report for period ending 8/8/03.	1.00
8/14/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings.	1.10
8/18/2003	Kevin DeLuise	Br fee app	Prepare/review fee application for July 2003.	0.90
8/18/2003	Kevin DeLuise	Br Asset/Liab.	Investigate and analyze liabilities as of July 2003.	0.60
8/18/2003	Kevin DeLuise	Br Neg w/lender	Participate in negotiations with lenders. Read final version of Citibank term sheet and compared same to prior version.	0.90
8/18/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: reviewed six motions seeking authority to assign and assume various executory contracts, including discussions with Counsel.	1.10
8/18/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: review updated calendar for the w/e 8/18	0.40
8/18/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Prepare claims analysis and develop list for meeting with Debtor.	0.70

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/18/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: review debtor schedule of executory contracts deemed to be rejected at conformation.	0.40
8/19/2003	Kevin DeLuise	Lit attend ct	Attend court re: hearing on fees and VZ settlement transaction and other motions regarding pending transactions.	0.90
8/19/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Analysis of Debtor's updated claims analysis.	2.00
8/19/2003	Kevin DeLuise	Br oper results	Reviewed Debtor's post-petition operating results. Meeting with CFO to discuss June 2003 results as compared to plan.	0.50
8/19/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Meeting with Debtor and KZC relating to claims analysis and status of various classes and claims re: conditions to confirmation.	2.50
8/19/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Review of DS and POR in connection with conditions to confirm discuss with counsel regarding same.	1.40
8/19/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Preparation of charts regarding admin claims and classes of claims demonstrating compliance with conditions to confirmation.	1.90
8/20/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Meeting with KZC regarding the status of certain claims.	0.90
8/20/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review of updated analysis.	0.70
8/20/2003	Kevin DeLuise	Br Com. Mtg.	Attendance at Committee meetings. Plan confirmation, claims status, settlement with bank, Kluge negotiation, special counsel litigation.	1.10
8/20/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Preparation of charts summarizing admin claims and claims by class indicating conditions to confirmation. Discuss same with Counsel.	1.00
8/20/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation update.	2.50
8/20/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Review of DS and POR re: conditions to closing.	0.80
8/21/2003	Kevin DeLuise	Gen traveltime	Travel time @ 50%	1.50
8/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Attend confirmation hearing on plan confirmation.	3.50
8/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Meetings before confirmation with debtor to discuss conditions to confirmation and effectiveness.	1.10
8/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Discussion with counsel regarding ongoing responsibilities regarding preferences and claims.	0.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/21/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Review Kluge equization and sub debt.	0.90
8/25/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement, addressed questions of committee members.	0.20
8/25/2003	Kevin DeLuise	Lit general	Litigation support - general. Discussion special counsel matters with Norm Eisen.	0.70
8/26/2003	Kevin DeLuise	Lit general	Litigation support - general. Discussion with Norm Eisen regarding response from Bank to Committee standing.	0.30
8/26/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Analysis of results of POR re: classes of claims and stock allocated per class.	0.20
8/26/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Discussion with VZ concerning claims reconciliation results.	0.30
8/27/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Adjusted summary of claims by class and distributed same to committee. Discussed results with VZ.	0.70
8/27/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Reviewed plan voting results.	0.60
8/27/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation. Review updated claims analysis and changes from previous version.	1.60
9/2/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: read weekly calendar	0.30
9/2/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: prepared e-mail describing JHC's involvement in engagement for potential customer.	0.50
9/2/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Read Sub-note holders appeal.	0.60
9/3/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Empire City Subway, including analysis of pre and post claims. Discussions with Debtor's in house-counsel (D. Beals) and conveyed same to Committee Counsel.	1.20
9/3/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: Future Telecom stipulation.	0.30
9/3/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: prepared e-mail describing JHC's involvement in engagement for potential customer. Discussed scope with CFO and JHC's quality review department.	0.70
9/4/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Read draft of rights offering document.	0.30
9/5/2003	Kevin DeLuise	Br preference	Analysis of potential pref./fraud transfers, including discussions with in house counsel Rae Ann Tuite.	0.40
9/5/2003	Kevin DeLuise	Br claim recon	Analysis of claims reconciliation, follow up on inquiries of Committee members.	0.20

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
9/5/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re:PSE&G stipulation and assumption of executory contracts.	1.20
9/5/2003	Kevin DeLuise	Br Discl. Stmt	Review disclosure statement. Read rights offering notice.	0.60
9/5/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: prepared e-mail describing JHC's involvement in engagement for potential customer.	0.40
9/6/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: prepared e-mail describing JHC's involvement in engagement for potential customer.	0.60
9/7/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: prepared e-mail describing JHC's involvement in engagement for potential customer and discussions with JHC's quality review department on same.	0.60
9/7/2003	Kevin DeLuise	Br review trans	Review of proposed transactions of Debtor re: PSE&G stipulation (.3) and 401k corrective action (.1).	0.40
	Kevin DeLuise Total			191.80
7/14/2003	Maria Valle	Br Case Admin.	Update Motion Binder and Miscellaneous Binder	1.40
7/18/2003	Maria Valle	Br Case Admin.	Prepare Plan and Disclosure Statement Binder	0.60
7/23/2003	Maria Valle	Br fee app	Convert and forward fee application to counsel for filing	0.40
	Maria Valle Total			<u>2.40</u>
7/7/2003	Raymond Platz	Br review trans	Analyze Motion to reject executory PAIX contracts and telephone conference with Debtor.	2.40
7/7/2003	Raymond Platz	Br Discl. Stmt	Review revisions and outstanding issues pertaining to disclosure statement.	1.60
7/8/2003	Raymond Platz	Br review trans	Review docket for omnibus objections and responses.	0.20
7/8/2003	Raymond Platz	Br review trans	Analyze proposed stipulation with the State of Oregon.	2.80
7/8/2003	Raymond Platz	Br review trans	Analyze PAIX Motion and prepare summary.	2.40
7/8/2003	Raymond Platz	Br oper results	Review and revise bi-weekly report to Committee on Debtor's operating results for the two weeks ended June 27, 2003.	3.60
7/9/2003	Raymond Platz	Br review trans	Summarize stipulation with State of Oregon regarding property taxes.	1.10
7/9/2003	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results for the month of May.	3.90
7/9/2003	Raymond Platz	Br oper results	Compare and schedule budget to actual operating results for the month of May, and analyze normalized revenue.	2.40
7/9/2003	Raymond Platz	Br review trans	Analyze additional information provided by Debtor re: rejection of executory PAIX contracts.	1.60

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/10/2003	Raymond Platz	Br review trans	Review Debtor's schedule of proposed property tax settlements.	2.90
7/10/2003	Raymond Platz	Br claim recon	Analysis of claims of Bank of New York.	2.30
7/10/2003	Raymond Platz	Br review trans	Review of Debtor's property rent survey re: assumed leases and comparison to current fair rental values and discuss with Debtor.	2.20
7/10/2003	Raymond Platz	Br review trans	Review of omnibus objections, responses/objections and court orders.	1.60
7/11/2003	Raymond Platz	Br review trans	Analyze Debtor's schedule of property tax settlements.	2.40
7/11/2003	Raymond Platz	Br Asset/Liab.	Telephone conference with K. DeLuise and Counsel re: leasehold interests.	0.20
7/11/2003	Raymond Platz	Br review trans	Review of assumed lease analysis and compare to business plan.	2.70
7/11/2003	Raymond Platz	Br oper results	Analyze May monthly financial package and detailed revenue analysis.	2.70
7/14/2003	Raymond Platz	Br oper results	Review Debtor's detailed revenue analysis for the month of May.	2.20
7/14/2003	Raymond Platz	Br oper reports	Review monthly operating report for the month of May.	0.90
7/14/2003	Raymond Platz	Br Asset/Liab.	Analyze assumed real estate leases and comparison to current market rates, where available.	2.20
7/14/2003	Raymond Platz	Br oper results	Analyze May Financial Package, revenue and expenses as compared to Business Plan.	3.20
7/15/2003	Raymond Platz	Br Asset/Liab.	Analyze schedule of sales tax liabilities and payments and discuss with Debtor.	1.40
7/15/2003	Raymond Platz	Br Asset/Liab.	Analyze Debtor's schedule and discuss outstanding pre petition and post petition property taxes with Debtor.	2.90
7/15/2003	Raymond Platz	Br oper results	Prepare, review, pose questions to Debtor, and update report to Committee for the two weeks ended July 11, 2003.	4.30
7/15/2003	Raymond Platz	Br claim recon	Analyze Omnibus Rejection Orders and Compare to Motions.	2.30
7/16/2003	Raymond Platz	Br oper results	Analyze May revenue and normalized revenue.	2.20
7/16/2003	Raymond Platz	Br Asset/Liab.	Analyze and reconcile Debtor's debt schedule to May 2002 monthly operating report.	3.40
7/16/2003	Raymond Platz	Br oper results	Discuss with Debtor and complete bi-weekly report to Committee for the two weeks ended July 11, 2003.	2.70
7/16/2003	Raymond Platz	Br Asset/Liab.	Analyze schedule of post petition property taxes, discuss with Debtor, and compare to stipulations and agreements.	2.70
7/17/2003	Raymond Platz	Br claim recon	Review claims reconciliation process, status, analyze Omnibus Objections Motions and Orders.	2.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/17/2003	Raymond Platz	Br oper results	Analyze May normalized revenue, prior period adjustments, one-time adjustments, discuss with Debtor and compare to prior months.	2.60
7/17/2003	Raymond Platz	Br Asset/Liab.	Analyze property tax issues, including conference call with Debtor and Counsel.	2.90
7/17/2003	Raymond Platz	Br Asset/Liab.	Analyze capex as of filing date, discuss with Debtor, determine pre petition impairment.	1.80
7/18/2003	Raymond Platz	Br Projections	Review Debtor's real estate lease rejection/assumption worksheet and compare to Business Plan.	2.70
7/18/2003	Raymond Platz	Br review trans	Review Docket, Court Calendar, status of various pending Motions.	0.80
7/18/2003	Raymond Platz	Br claim recon	Analysis and review of claims reconciliation schedules.	1.20
7/18/2003	Raymond Platz	Br oper results	Reviewed Debtor's post-petition audit fees incurred and paid.	0.40
7/18/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to reject MCI Worldcom Circuit Leases.	2.90
7/21/2003	Raymond Platz	Br Projections	Analyze June Business Plan revenue projections.	1.10
7/21/2003	Raymond Platz	Br review trans	Review of Court decision re: property tax litigation.	2.10
7/21/2003	Raymond Platz	Br claim recon	Analysis of claims reconciliation schedules, omnibus objection motions and court orders.	2.70
7/21/2003	Raymond Platz	Br Discl. Stmt	Review plan and disclosure statement.	2.10
7/22/2003	Raymond Platz	Br review trans	Review Garofalo settlement.	0.40
7/22/2003	Raymond Platz	Br Projections	Analyze June Business Plan, revenue and expenses.	3.10
7/22/2003	Raymond Platz	Br Asset/Liab.	Analyze Debtor's pre petition sales tax schedule.	0.30
7/22/2003	Raymond Platz	Br review trans	Analyze 502(c) motion and telephone conference with Counsel.	1.90
7/22/2003	Raymond Platz	Br claim recon	Analysis of claims reconciliation schedules, update estimated claims allowed.	2.80
7/23/2003	Raymond Platz	Br Asset/Liab.	Analyze schedule of lease assumptions and rejections and property rent summary and compare to Business Plan.	2.40
7/23/2003	Raymond Platz	Br review trans	Analyze revised Verizon Proof of Claim and discuss with Counsel.	0.80
7/23/2003	Raymond Platz	Br review trans	Telephone conference with D. Frix and K. DeLuise re: Verizon estimation motion, negotiations.	1.10
7/23/2003	Raymond Platz	Br oper results	Analyze weekly cash flow report for the week ended July 18, 2003.	0.60
7/23/2003	Raymond Platz	Br review trans	Review Verizon Estimation Motion and telephone conference with R. Sokota.	0.70
7/23/2003	Raymond Platz	Br review trans	Analyze Verizon motion and claim including telephone conference with W. Bennett.	0.60

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/23/2003	Raymond Platz	Br review trans	Telephone conference with D. Frix, S. Rivera, R. Sokota and K. DeLuise re: settlement with Verizon.	0.40
7/23/2003	Raymond Platz	Br claim recon	Review various claims schedules and reconciliations.	1.90
7/24/2003	Raymond Platz	Br claim recon	Analyze revised claims reconciliations, omnibus objections and court orders.	3.10
7/24/2003	Raymond Platz	Br review trans	Analyze and summarize Motion for approval of stipulation with Northern Virginia Electric Cooperative, including telephone conference with Debtor.	3.70
7/24/2003	Raymond Platz	Br Asset/Liab.	Analyze Debtor's property tax schedule.	1.70
7/25/2003	Raymond Platz	Br review trans	Telephone conference with Debtor re NOVEC stipulation.	0.40
7/25/2003	Raymond Platz	Br oper reports	Analyze June monthly operating report.	1.10
7/25/2003	Raymond Platz	Br Projections	Analyze projected revenue per June Business Plan.	3.10
7/25/2003	Raymond Platz	Br review trans	Analyze and summarize Motion for approval of Stipulation with Port Authority including telephone conference with Debtor.	3.40
7/28/2003	Raymond Platz	Br Discl. Stmt	Review Plan and Disclosure Statement	3.90
7/28/2003	Raymond Platz	Br Projections	Review June Business Plan.	1.80
7/28/2003	Raymond Platz	Br claim recon	Analysis of claims reconciliation schedules, omnibus objections and Motions, status follow-up.	2.70
7/28/2003	Raymond Platz	Br review trans	Review Docket and Court Calendar, status of various Motions.	0.60
7/29/2003	Raymond Platz	Br claim recon	Meeting with K. DeLuise and S. Scura re: status update, claims, Business Plan, Plan and Disclosure Statement.	0.90
7/29/2003	Raymond Platz	Br Asset/Liab.	Investigate and analyze status of pre petition and post petition property tax settlements.	2.90
7/29/2003	Raymond Platz	Br review trans	Analyze and summarize Motion re: City of Phoenix Fiber License and Telecom License.	3.80
7/30/2003	Raymond Platz	Br Discl. Stmt	Analyze claims classes in revised Plan and Disclosure Statement.	2.80
7/30/2003	Raymond Platz	Br claim recon	Analyze Debtor's revised claims reconciliation schedule.	0.90
7/30/2003	Raymond Platz	Br review trans	Additional analysis and telephone conference with Debtor re: Phoenix Motion.	1.10
7/30/2003	Raymond Platz	Br review trans	Review draft Senior Secured Notes Term Sheet.	1.30
7/30/2003	Raymond Platz	Br Asset/Liab.	Analyze Debtor's revised property tax status schedules.	2.90
7/31/2003	Raymond Platz	Br oper results	Analyze June Financial Package revenue and expenses and comparison to Business Plan.	4.60
7/31/2003	Raymond Platz	Br oper results	Telephone conference with Counsel and Committee re: weekly update on Debtor's operations and status of various issues.	0.40

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/1/2003	Raymond Platz	Br review trans	Review business case summary re: Hopewell and discuss with Debtor.	2.10
8/1/2003	Raymond Platz	Br Projections	Review June Business Plan projected revenue and contract roll-off.	2.10
8/1/2003	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results for the month of June and compare to Plan.	3.60
8/1/2003	Raymond Platz	Br Asset/Liab.	Review CBIZ valuation report.	1.20
8/4/2003	Raymond Platz	Br review trans	Analyze AGL/Phoenix settlements.	2.30
8/4/2003	Raymond Platz	Br claim recon	Analyze claims and Omnibus Objection Motions and Orders.	3.80
8/4/2003	Raymond Platz	Br Discl. Stmt	Analyze fresh start balance sheet from second amended Plan and Disclosure Statement.	2.90
8/5/2003	Raymond Platz	Br oper results	Analyze June Financial Package.	2.90
8/5/2003	Raymond Platz	Br oper results	Analyze weekly cash collateral report.	0.60
8/5/2003	Raymond Platz	Br oper results	Analyze June revenue and normalized revenue.	2.70
8/5/2003	Raymond Platz	Br Projections	Analyze June Business Plan revenue.	2.70
8/5/2003	Raymond Platz	Br Asset/Liab.	Review asset sales log.	0.20
8/5/2003	Raymond Platz	Br review trans	Review proposed NOVEC motion, follow up questions, and meet with Debtor.	1.40
8/6/2003	Raymond Platz	Br oper results	Analyze detailed revenue analysis for the month of June.	3.90
8/6/2003	Raymond Platz	Br claim recon	Analyze status of claims reconciliation, discuss with Debtor, review worksheets.	2.40
8/6/2003	Raymond Platz	Br review trans	Review of Court Calendar and docket.	0.30
8/6/2003	Raymond Platz	Br Discl. Stmt	Review Plan and Disclosure Statement.	2.70
8/6/2003	Raymond Platz	Br preference	Discuss preference analysis procedures with Debtor.	0.40
8/7/2003	Raymond Platz	Br oper results	Weekly conference call with Committee and Counsel re: status of various outstanding issues, litigation, etc.	1.60
8/7/2003	Raymond Platz	Br preference	Telephone conference with Counsel and Debtor re: claims status and preference analysis procedures.	0.30
8/7/2003	Raymond Platz	Br review trans	Review of draft Litigation Trust Agreement.	1.40
8/7/2003	Raymond Platz	Br oper results	Review Debtor's response to contract roll-off questions as a result of analysis of June Business Plan projected revenue.	2.90
8/7/2003	Raymond Platz	Br preference	Telephone conference with Debtor re: preference analysis.	0.40
8/7/2003	Raymond Platz	Br Discl. Stmt	Review disclosure statement.	2.90
8/8/2003	Raymond Platz	Br claim recon	Review committee member claims analysis.	0.40
8/8/2003	Raymond Platz	Br claim recon	Analysis of updated claims reconciliation schedules.	2.70
8/8/2003	Raymond Platz	Br Asset/Liab.	Analyze June balance sheet.	2.20
8/8/2003	Raymond Platz	Br review trans	Review of draft Verizon settlement.	0.60
8/8/2003	Raymond Platz	Br review trans	Review docket for additional omnibus objections.	0.30
8/8/2003	Raymond Platz	Br claim recon	Review of Debtor's revised claims reconciliation worksheets.	2.70

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/10/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to reject various circuit leases.	2.70
8/10/2003	Raymond Platz	Br review trans	Analyze Motion re: Assumption and Assignment of various executory sales contracts and begin summary.	3.30
8/11/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to Assume Executory Service Contracts.	1.90
8/11/2003	Raymond Platz	Br review trans	Follow up questions, revise summary of Motion to Reject Executory Sales Contracts.	0.60
8/11/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to Assumes Executory Building Leases and Licenses.	2.10
8/11/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to Assume Executory Shared Network Leases and Contracts.	2.10
8/11/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to Assume Executory ROW Agreements.	2.20
8/11/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to Assumes Executory Fiber Leases and Fiber Agreements.	2.10
8/11/2003	Raymond Platz	Br review trans	Review of proposed settlement with XO Communications.	0.60
8/12/2003	Raymond Platz	Br review trans	Meetings with Debtor re: Motions to Assume Executory Contracts and proposed settlement with XO Communications.	0.40
8/12/2003	Raymond Platz	Br oper results	Analyze weekly operating results for the four weeks ended August 8, 2003, various meetings with Debtor, prepare report.	3.90
8/12/2003	Raymond Platz	Br review trans	Analyze potential rejection damages claims and proposed cure amounts per various motions to assume executory contracts.	1.60
8/12/2003	Raymond Platz	Br Projections	Analyze Debtor's comments re: expiring contracts per June Business Plan.	1.20
8/12/2003	Raymond Platz	Br Asset/Liab.	Analyze bank liability reconciliation.	0.60
8/12/2003	Raymond Platz	Br oper results	Reviewed Debtor's post-petition operating results for the month of June, compare to Business Plan and meet with Debtor.	1.70
8/12/2003	Raymond Platz	Br review trans	Review of Plan voting results.	0.60
8/12/2003	Raymond Platz	Br review trans	Review of Debtor's schedule re: potential rejection damages as result of circuit lease rejection Motion and discuss with Debtor.	0.40
8/13/2003	Raymond Platz	Br oper results	Various meetings with Debtor, review and revise, complete monthly report to Committee.	3.10
8/13/2003	Raymond Platz	Br review trans	Review employee agreements and summary/management incentive plan.	1.90
8/13/2003	Raymond Platz	Br Projections	Analyze contract roll-off, Debtor's explanations, renewals, replacements.	2.10
8/13/2003	Raymond Platz	Br review trans	Review Verizon settlement pleadings.	1.90

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/13/2003	Raymond Platz	Br Discl. Stmt	Telephone conference with Counsel and Committee re: Plan developments.	0.80
8/14/2003	Raymond Platz	Br review trans	Analyze and summarize Motion to Extend Time to Assume Various Contracts, discuss with Counsel and Debtor.	3.30
8/14/2003	Raymond Platz	Br oper results	Telephone conference with Counsel and Committee re: results of operations for the four weeks ended August 8, 2003 and other current issues.	1.10
8/14/2003	Raymond Platz	Br review trans	Telephone conference with Counsel re: various assumption motions.	0.20
8/14/2003	Raymond Platz	Br review trans	Review of various Plan Supplement documents.	2.70
8/14/2003	Raymond Platz	Br review trans	Review of Kluge Standstill Agreement.	1.20
8/18/2003	Raymond Platz	Br claim recon	Analysis of status of Debtor's claims reconciliation, compare most recent reconciliation to omnibus objections.	1.90
8/18/2003	Raymond Platz	Br review trans	Analyze draft Citibank term sheet.	2.10
8/18/2003	Raymond Platz	Br review trans	Analyze and summarize Motion re: Future Telecom and telephone conference with Debtor.	2.90
8/18/2003	Raymond Platz	Br review trans	Review Counsel's comments re: assumption motions.	0.20
8/18/2003	Raymond Platz	Br review trans	Analyze and summarize Motion re: International Telecommunications.	2.90
8/19/2003	Raymond Platz	Br claim recon	Calculate worst case scenario for each class of claims.	2.90
8/19/2003	Raymond Platz	Br review trans	Analyze Empire City Subway Stipulation.	2.90
8/19/2003	Raymond Platz	Br oper results	Analyze Debtor's post-petition operating results for the week ended August 15, 2003.	0.30
8/19/2003	Raymond Platz	Br claim recon	Meeting with R. Sokota, R. Cotton, D. Lorenzo and S. Rivera re: claims reconciliation process and worksheets, outstanding claims/issues.	2.20
8/19/2003	Raymond Platz	Br claim recon	Analysis of Debtor's claims reconciliation worksheets for each class of claims in Plan.	3.70
8/20/2003	Raymond Platz	Br claim recon	Analysis of Debtor's claims reconciliations for each class, identify unresolved claims or adjourned claims, quantify resolved versus unresolved claims, consider worst case claim amounts.	3.10
8/20/2003	Raymond Platz	Br review trans	Review settlements with various taxing authorities.	1.80
8/20/2003	Raymond Platz	Br oper results	Weekly telephone conference with Committee re: various pending issues, Plan confirmation issues, operating results, claims reconciliations.	1.10
8/20/2003	Raymond Platz	Br review trans	Review status of various motions, discuss issues with Debtor.	1.30

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/20/2003	Raymond Platz	Br claim recon	Quantify and schedule potential claim totals for each class identified in the Plan of Reorganization and prepare schedule for Committee.	2.70
8/20/2003	Raymond Platz	Br review trans	Telephone conference with Debtor re: forthcoming 401k Motion.	0.30
8/21/2003	Raymond Platz	Br review trans	Review of memorandum of law in support of confirmation of Plan and draft Confirmation Order.	2.40
8/21/2003	Raymond Platz	Br review trans	Analyze and summarize Motion re: GT Landing.	2.90
8/21/2003	Raymond Platz	Br review trans	Review information regarding board nominees.	0.90
8/21/2003	Raymond Platz	Br review trans	Summarize Empire City Subway Stipulation and Motion and forward to Counsel.	0.90
8/22/2003	Raymond Platz	Br review trans	Review of court calendar, docket, recent motions received from Counsel, and telephone conferences with Debtor and Counsel.	1.60
8/25/2003	Raymond Platz	Br review trans	Review details of confirmed Plan of Reorganization.	2.30
8/25/2003	Raymond Platz	Br review trans	Address follow up questions regarding GT Landing and discuss with Debtor.	1.80
8/26/2003	Raymond Platz	Br review trans	Analyze docket, court calendar, status of various motions, follow-up questions to Debtor, update summaries.	2.70
8/27/2003	Raymond Platz	Br claim recon	Analysis of Debtor's most recent claims reconciliation, compare to previous reconciliation, identify variances.	3.70
8/28/2003	Raymond Platz	Br review trans	Analyze proposed Stipulation with Future Telecom and address Counsel questions.	1.80
8/29/2003	Raymond Platz	Br review trans	Review of draft Notice of Rights and Election Certificate.	1.80
8/29/2003	Raymond Platz	Br review trans	Address Committee questions, telephone conference with Debtor regarding Future Telecom, update analysis.	1.60
8/29/2003	Raymond Platz	Br review trans	Review committee questions regarding Empire City, update analysis, discuss with Debtor.	2.20
9/3/2003	Raymond Platz	Br review trans	Address outstanding questions and concerns of Committee and Counsel regarding various pending Motions, and follow-up with Debtor.	1.10
9/7/2003	Raymond Platz	Br review trans	Analyze and summarize PSEG Stipulation.	2.90
9/7/2003	Raymond Platz	Br review trans	Analyze and summarize 401(k) plan Motion.	2.90

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
9/7/2003	Raymond Platz	Br review trans	Review docket, court calendar, requests from Counsel re: various Motions.	1.10
9/7/2003	Raymond Platz	Br review trans	Analyze and summarize supplemental Motion to assume and assign various contracts.	2.70
9/7/2003	Raymond Platz	Br review trans	Review re: logistics of distributions, rights offering, status of claims reconciliation.	1.10
Raymond Platz Total				332.70
7/2/2003	Roe Martoken	Br fee app	Preliminary preparation of fee application. File review re: same.	0.60
7/9/2003	Roe Martoken	Gen billing	Phone call with KD re: comments to monthly interim billing.	0.40
7/9/2003	Roe Martoken	Gen billing	Prepare/review interim billing for June, 2003.	2.60
7/9/2003	Roe Martoken	Br fee app	Prepare historical fee schedule for inclusion in 3rd fee application.	0.50
7/9/2003	Roe Martoken	Gen corres.	E-mail to debtor's counsel providing JHC fee and expense information for inclusion in Omnibus Notice of 3rd fee application.	0.20
7/16/2003	Roe Martoken	Br fee app	Prepare/review fee application	0.70
7/16/2003	Roe Martoken	Gen corres rev.	Receipt and review of correspondence/documents - Notice of Hearing.	0.20
7/17/2003	Roe Martoken	Br fee app	Prepare/review fee application - 3rd interim.	1.10
7/22/2003	Roe Martoken	Br fee app	Prepare/review fee application - finalize 3rd interim fee application.	1.70
7/30/2003	Roe Martoken	Br Case Admin.	File review re: original retention documents; forward same to KD via e-mail.	0.30
7/31/2003	Roe Martoken	Br Case Admin.	Prepare 2003 property tax document in Adobe format.	0.50
7/31/2003	Roe Martoken	Gen corres rev.	Receipt and review of correspondence/documents - e-mail from debtor's counsel re: fee application notice and hearing; file review re: same; e-mail to partner re hearing date and filing.	0.30
8/4/2003	Roe Martoken	Gen tel conf.	Telephone conference with debtor re: fee estimate for July (.1); office conference with KD re: same (.1).	0.20
8/11/2003	Roe Martoken	Gen corres rev.	Receipt and review of correspondence - letter to Judge Hardin re: fee applications.	0.10
8/13/2003	Roe Martoken	Gen billing	Prepare/review interim billing for July.	1.00
8/26/2003	Roe Martoken	Gen corres rev.	Receipt and review of correspondence - e-mail from counsel re: effective date and fee application deadlines.	0.20
8/26/2003	Roe Martoken	Gen corres rev.	Receipt and review of correspondence - e-mail from KD re: litigation trust work.	0.10
8/27/2003	Roe Martoken	Br Case Admin.	Update historical fee schedule.	0.30
9/4/2003	Roe Martoken	Gen tel conf.	Telephone calls with debtor re: August fee estimate.	0.20

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
9/5/2003	Roe Martoken	Gen billing	Prepare fee estimate for August. Phone call with debtor re: same.	0.60
9/7/2003	Roe Martoken	Br fee app	Prepare/review 4th and final fee application for the period July 1 through September 7, 2003.	4.20
	Roe Martoken Total			16.00
7/1/2003	Stephen Scura	Br cash	Review and analyze the cash receipts and disbursements for the two weeks ended 6/27/03	2.80
7/1/2003	Stephen Scura	Br oper results	Meeting with B. Montero regarding budget to actual variances for the two weeks ended 6/27/03.	0.60
7/1/2003	Stephen Scura	Br Asset/Liab.	Review and analysis the distribution made to Citibank for assets various assets sold	1.80
7/1/2003	Stephen Scura	Br review trans	Review and analyze information and court orders regarding the TAT-14 transaction and the treatment and categorization of the disbursement	2.10
7/1/2003	Stephen Scura	BR Analyze A/R	Compare cash receipts to A/R collection reports for the 2 weeks ended 6/27/03	1.90
7/1/2003	Stephen Scura	Br oper results	Review cash collateral variance report prepared by the debtor for the week ended 6/27.	1.80
7/2/2003	Stephen Scura	Br Flash Report	Prepare schedule analyzing budget to actual variances for the two weeks ended 6/27/03	2.10
7/2/2003	Stephen Scura	Br cash	Analyze cash disbursements made for Cap Ex and investigate the type of equipment purchased.	1.20
7/2/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for 6/30 and 7/1.	1.70
7/2/2003	Stephen Scura	Br cash	Analyze and investigate tax payments made during the two weeks ended 6/27/03.	1.70
7/2/2003	Stephen Scura	Br Flash Report	Prepare draft report of budget to actual variances for the two weeks ended 6/27/03	2.30
7/11/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for 7/7 through 7/9	2.40
7/11/2003	Stephen Scura	Br claim recon	Update analysis of claims reconciliation for the court order regarding the first omnibus objection.	1.40
7/11/2003	Stephen Scura	Br Budget Rev.	Reveiw and analyze the rent expenses planned for in the business plan and compare to lease analysis schedule prepared by the debtor.	2.90
7/11/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for the week ended 7/4/03.	2.30
7/14/2003	Stephen Scura	Br claim recon	Update analysis for numerous claims list on schedule B of the omnibus objection granted by order of the court	3.30
7/14/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for the week ended 7/11/03	2.20

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/14/2003	Stephen Scura	Br claim recon	Update claims analysis based on the court order granting numerous claims mentions on schedule A of the amended 2nd omnibus claims objection.	3.10
7/14/2003	Stephen Scura	Br cash	Prepare preliminary analysis of cash bleed for the company from filing until May 30, 2003	1.40
7/15/2003	Stephen Scura	Br claim recon	Update analysis for various claims listed on the order granting 3rd omnibus objection	2.90
7/15/2003	Stephen Scura	Br oper results	Meeting with B. Montero to discuss cash distribution variances from budgeted amount for the 2 week period ended 7/11/03	0.60
7/15/2003	Stephen Scura	Br Flash Report	Prepare variance analysis for the two weeks ended 7/11/03	1.90
7/15/2003	Stephen Scura	Br cash	Research payments made to KPMG regarding audit fees and how they were budgeted in the business plan.	2.20
7/15/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for the two weeks ended 7/11/03	2.40
7/16/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for 7/14 and 7/15.	1.30
7/16/2003	Stephen Scura	Br oper results	Prepare analysis of the cash collateral bleed for the 54 week period.	2.70
7/16/2003	Stephen Scura	Br cash	Investigate cash received for other than A/R collections for the 2 weeks ended 7/11/03	0.80
7/16/2003	Stephen Scura	Br Flash Report	Prepare report explaining budget to actual variances for the 2 weeks ended 7/11/03	2.10
7/16/2003	Stephen Scura	Br claim recon	Update analysis for numerous claims listed on the order granting the fourth cash collateral order	3.10
7/17/2003	Stephen Scura	Br cash	Further investigation into the payments made to KPMG for the audit and expenses still yet due	1.40
7/17/2003	Stephen Scura	Br oper reports	Update analysis of the May 2003 monthly report based on additional information received	1.60
7/17/2003	Stephen Scura	Br claim recon	Update analysis of claims reconciliation for numerous claims listed on the order granting the 5th omnibus objection.	3.30
7/17/2003	Stephen Scura	Br claim recon	Review court docket and update analysis to responses to the omnibus objections.	2.70
7/18/2003	Stephen Scura	Br claim recon	Update claims reconciliation for claims listed on the orders granting the omnibus objections	2.80
7/18/2003	Stephen Scura	Br claim recon	Review recent court docket and update analysis for additional responses to the omnibus objections filed by various vendors	2.20
7/18/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for 7/16 and 7/17	1.80

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/21/2003	Stephen Scura	Br claim recon	Update claims analysis for claims listed as adjourned from the second omnibus objection	3.20
7/21/2003	Stephen Scura	Br claim recon	Update analysis of claims for responses to the six omnibus objection	2.30
7/21/2003	Stephen Scura	Br claim recon	Update claims analysis for claims adjourned on the 1st omnibus objection	1.20
7/21/2003	Stephen Scura	Br oper results	Review cash receipts and disbursements for the week ended 7/18.	2.30
7/22/2003	Stephen Scura	Br claim recon	Compare amended schedules of the 2nd omnibus objection and compare to the original schedules and adjust claim reconciliation.	3.80
7/22/2003	Stephen Scura	Br oper results	Review cash variance report for the week ended 7/18 provided by the debtor and compare to cash receipts and disbursements for the same period	2.30
7/22/2003	Stephen Scura	Br claim recon	Update analysis for claims adjourned from the 3rd omnibus objection.	2.90
7/23/2003	Stephen Scura	Br claim recon	Compare amended schedule for the 3rd omnibus objection and compare to the original and update claims analysis for differences	2.90
7/23/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for 7/21 and 7/22	2.10
7/23/2003	Stephen Scura	Br claim recon	Update claim reconciliation for the claims adjourned from the 4th omnibus objection.	3.10
7/24/2003	Stephen Scura	Br claim recon	Update claim reconciliation for the claims adjourned from the 5th omnibus objection.	2.30
7/24/2003	Stephen Scura	Br claim recon	Compare amended schedule for the 4th omnibus objection and compare to the original and update claims analysis for differences	3.90
7/24/2003	Stephen Scura	Br claim recon	Review and analyze additional responses to the 6th omnibus objections and update claims reconciliation.	2.80
7/28/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for the week ended 7/25	2.10
7/28/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for MFNI with over \$1 million variance between estimated claim and actual claim and note findings	4.10
7/28/2003	Stephen Scura	Br claim recon	Review and analyze additional responses to the 6th omnibus objection	2.80
7/29/2003	Stephen Scura	Br claim recon	Review and investigate additional responses to the 6th omnibus objection	3.20
7/29/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for MFNI with over \$800K and below \$1 million variance between estimated claim and actual claim and note findings	3.90
7/29/2003	Stephen Scura	Gen meetings	Meeting with K. Deluise and R. Platz regarding claims, business plan and plan of reorganization	0.90

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
7/31/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for MNFI with over \$500K but below \$800K variance between estimated claim and actual claim and note findings	3.90
7/31/2003	Stephen Scura	Br oper results	Review and analyze cash receipts and disbursements for 7/28 through 7/30	1.90
8/1/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for MNFI with over \$250k but below \$500k variance between estimated claim and actual claim and note findings	3.80
8/1/2003	Stephen Scura	Br Budget Rev.	Prepare analysis of recurring revenue by customer by month from the June 2003 Business Plan	2.80
8/4/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for MNFI with over \$100k but below \$250k variance between estimated claim and actual claim and note findings.	3.20
8/4/2003	Stephen Scura	Br cash	Analyze cash receipts and disbursements for the week ended 8/1/03	2.10
8/4/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for the subsidiaries of MNFI with over \$5 million variance between estimated claim and actual claim and note findings	3.70
8/5/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for the subsidiaries of MNFI with over \$1 million and below \$5 million variance between estimated claim and actual claim and note findings	3.80
8/5/2003	Stephen Scura	Br cash	Compare and analyze variances between budget and actual numbers for the week ended 8/1/03	2.30
8/5/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for the subsidiaries of MNFI with over \$800k and below \$1 million variance between estimated claim and actual claim and note findings	2.90
8/6/2003	Stephen Scura	Br cash	Review and analyze cash receipts and disbursements for 8/4 and 8/5.	1.30
8/6/2003	Stephen Scura	Br claim recon	Review updated claims schedule sent by the debtor	2.40
8/6/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for the subsidiaries of MNFI with over \$200k and below \$500k variance between estimated claim and actual claim and note findings	2.20
8/6/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for the subsidiaries of MNFI with over \$500k and below \$800k variance between estimated claim and actual claim and note findings	3.10
8/7/2003	Stephen Scura	Br claim recon	Review and analyze updated claims schedule and compare the different codes attributed to various claims by the debtor	3.90

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/7/2003	Stephen Scura	Br claim recon	Update claims analysis for claims for the subsidiaries of MNFI with below \$200k variance between estimated claim and actual claim and note findings	3.30
8/8/2003	Stephen Scura	Br claim recon	Update analysis of claim code categories broken down between MFNI and its subsidiaries.	2.80
8/8/2003	Stephen Scura	Br claim recon	Investigate and analyze claims submitted by committee members.	3.60
8/8/2003	Stephen Scura	Br cash	Review and analyze cash receipts for 8/6 and 8/7.	1.60
8/11/2003	Stephen Scura	Br cash	Review cash receipts and disbursements for the week ended 8/8/03	2.30
8/11/2003	Stephen Scura	Br claim recon	Search court records for any new responses to the omnibus objections and update file	2.60
8/11/2003	Stephen Scura	Br cash	Update schedule to compare the four week budgeted activity from the cash collateral budget.	2.20
8/12/2003	Stephen Scura	Br cash	Analyze cash receipts and disbursements for the four weeks ended 8/8/03	3.40
8/12/2003	Stephen Scura	Br cash	Analyze disbursements made to utilities over the past four weeks and investigate the payment made to PG&E.	1.90
8/12/2003	Stephen Scura	Br Flash Report	Analyze payments made for Cap-ex over the past four weeks and investigate revenue streams coinciding with payments	1.60
8/12/2003	Stephen Scura	Br cash	Investigate Adesta payment made and the stipulation it pertains too	1.30
8/12/2003	Stephen Scura	Br Flash Report	Prepare budget to cash variance report for the four weeks ended 8/8/03	2.80
8/13/2003	Stephen Scura	Br Flash Report	Prepare report regarding budget to actual variances for the four weeks ended 8/8/03	2.10
8/13/2003	Stephen Scura	Br cash	Prepare report analyzing the cash bleed for the 58 week period ended 6/28.	2.70
8/13/2003	Stephen Scura	Br cash	Review and analyze cash receipts and disbursements for 8/11 and 8/12	1.90
8/13/2003	Stephen Scura	Br oper reports	Update analysis on monthly reports for June.	1.30
8/14/2003	Stephen Scura	Br Flash Report	Update analysis for additional information received	1.20
8/14/2003	Stephen Scura	Br Asset/Liab.	Update and analyze the balance owed to the bank as of 8/13/03	2.10
8/14/2003	Stephen Scura	Br claim recon	Review court docket for new responses to the seventh omnibus objection and update file.	2.40
8/15/2003	Stephen Scura	Br Asset/Liab.	Review and analyze accounts payable schedule prepared by the debtor and analyze variances.	2.40
8/15/2003	Stephen Scura	Br claim recon	Review current court docket for additional responses to the seventh omnibus objection	1.70

METROMEDIA FIBER NETWORK, INC.
DETAILED DESCRIPTION OF PROFESSIONAL SERVICES
FOR THE PERIOD JULY 1, 2003 THROUGH SEPTEMBER 7, 2003

Date	Professional	Activity	Description	Time Spent
8/15/2003	Stephen Scura	Br cash	Review and analyze cash receipts and disbursements for 8/13 and 8/14	2.20
8/18/2003	Stephen Scura	Br claim recon	Update analysis of claims based on additional information supplied by debtor.	3.20
8/18/2003	Stephen Scura	Br cash	Review and analyze cash receipts and disbursements for the week ended 8/15/03	2.30
8/18/2003	Stephen Scura	Br claim recon	Breakdown claims analysis by various classes and analyze results	3.50
8/19/2003	Stephen Scura	Br claim recon	Prepared analysis of unsecured claims of MFNI and sorted by amount and contract code	3.70
8/19/2003	Stephen Scura	Br claim recon	Compare and analyze unsecured claims for MFNI with variances over \$1 million	2.20
8/19/2003	Stephen Scura	Br claim recon	Prepared analysis of unsecured claims of subs of MFNI and sorted by amount and contract code	3.90
8/19/2003	Stephen Scura	Br cash	Review cash receipts for the day ended 8/18/03.	1.20
8/20/2003	Stephen Scura	Br claim recon	Compare and analyze unsecured claims for subs of MFNI with variances over \$1 million.	3.70
8/20/2003	Stephen Scura	Br claim recon	Update analysis of unsecured claims for MFNI with variances over \$1 million	2.30
8/26/2003	Stephen Scura	Br claim recon	Review and analysis updated claims schedule sent by Debtor and note variances.	3.30
8/27/2003	Stephen Scura	Br claim recon	Update claims summary schedule information and report	1.30
8/27/2003	Stephen Scura	Br claim recon	Compare variances of \$100 k and over and research explanations for such variances.	3.20
8/28/2003	Stephen Scura	Br Asset/Liab.	Review and analyze updated AR schedule sent by debtor	1.70
8/28/2003	Stephen Scura	Br cash	Review and analyze cash receipts and disbursements for the period 8/25 through 8/27.	1.80
9/2/2003	Stephen Scura	Br cash	Review cash receipts and disbursements for the week ended 8/29/03.	2.20
9/3/2003	Stephen Scura	Br claim recon	Review motions and summaries to answer questions for counsel.	1.90
9/4/2003	Stephen Scura	Br claim recon	Review PSE&G motion and gather information pertaining to the contracts in the motion	2.30
9/5/2003	Stephen Scura	Br doc review	Review motion regarding multiple leases and right-of ways.	1.90
9/7/2003	Stephen Scura	Br Projections	Review and analyze projections made by the debtor on the presentation made to the committee regarding plan confirmation	4.20
Stephen Scura Total				269.40
Grand Total				917.00