Docket #: 1036

EXHIBIT E

Detailed Itemization of Services Provided and Expenses Incurred from June 1, 2003 through July 1, 2003

July 31, 2003

AND AFFILIATED PARTNERSHIPS 200 North LaSalle Street, Suite 1100 200 East Randolph Drive Chicago, Illinois 60601 Chicago, IL 60601 FEIN 36-1326630 Inv.# 2683104 IN THE MATTER OF Document Production/Litigation Support For legal services rendered through July 1, 2003 (see attached Description of Legal Services for detail) \$.00 For disbursements incurred through July 1, 2003 (see attached Description of Expenses for detail) \$ 3,379,77

Total fo	or legal	services	rendered	and	expenses	incurred	\$ 3,379.7	77
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ATTN: Matthew Berns

Focal Communications

KIRKLAND & ELLIS LLP

Description of Legal Services

Date Hours Name

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Description

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Description of Expenses

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<u>Date</u>	Description	Amount
5/20/03	UNISCRIBE PROFESSIONAL SERVICES, INC Outside Copy/Binding Services Requested 5/20/03 by J. Wrzesinski.	3,312.08
6/04/03	Standard Čopies	36.40
6/06/03	ELITE LIMOUSINE PLUS, INC. – Overtime Transportation, J. Berrebi, 5/19/03	22.44
6/24/03	Scanned Images	8.85
	Total Expenses	\$ 3,379.77

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Focal Communications 200 North LaSalle Street. Suite 1100 Chicago, IL 60601	KIRKLAND & ELLIS LLP AND AFFILIATED PARTNERSHIPS 200 East Randolph Drive Chicago, Illinois 60601 FEIN 36-1326630		
ATTN: Matthew Berns	Inv.# 2683105		
IN THE MATTER OF Corporate Matters			
For legal services rendered through July 1, 2003 (see attached Description of Legal Services for detail)	\$ 259,612.00		
For disbursements incurred through July 1, 2003 (see attached Description of Expenses for detail)	\$ 5,904.34		

Total for legal services rendered and expenses incurred \$ 265,516.34

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July 31, 2003

Summary of Hours Billed

<u>Timekeeper</u>	Hours	<u>Rate</u>	<u>Amount</u>
Erin L Bishop	215.40	375.00	80,775.00
Erin L Bishop	8.10	395.00	3,199.50
Christopher Butler	53.50	560.00	29,960.00
Richard J Campbell	2.30	410.00	943.00
Margaret A Gibson, P.C.	21.80	635.00	13,843.00
Stephen Johnson	.90	670.00	603.00
Andrew M Kaufman, P.C.	3.80	635.00	2,413.00
William S Kirsch, P.C.	14.00	685.00	9,590.00
Daniel Lin	4.70	270.00	1,269.00
Michelle Mulkern	108.30	225.00	24,367.50
Jeffrey W Richards	27.50	430.00	11,825.00
James A Stempel	20.80	655.00	13,624.00
Robert A Wilson	70.50	345.00	24,322.50
Robert A Wilson	6.00	375.00	2,250.00
Barbara A Beach	14.70	210.00	3,087.00
Thaddine Gomez	1.20	225.00	270.00
Robert A Kiburz	96.20	165.00	15,873.00
Teresa M Koziara	1.00	110.00	110.00
Catherine M Simpson	37.50	145.00	5,437.50
Catherine M Simpson	7.00	175.00	1,225.00
Thomas Young	65.00	225.00	14,625.00
Total	780.20		\$ 259,612.00

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Description of Legal Services

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
6/01/03	1.00	Michelle Mulkern	Review and revise exhibits to NTFC credit agreement (1.0).
6/01/03	.10	Margaret A Gibson, P.C.	Conference with R. Campbell.
6/02/03	1.00	Robert A Wilson	Review Plan and Disclosure Statement for closing deliveries (.5); revise closing list (.5).
6/02/03	2.00	Thomas Young	Review Disclosure Statement and Plan.
6/02/03	1.30	Margaret A Gibson, P.C.	Conference with J. Stempel, G. Wilson and R. Campbell re Plan Supplement filings (.9); respond to various e-mails for closing deliveries (.4).
6/02/03	1.00	James A Stempel	Review and discuss management incentive arrangements (.4); discuss with B. Grohsgal plan supplement materials and review same (.6).
6/03/03	1.50	Robert A Wilson	Review plan and revise closing list (1:0); internal meeting re emergence (.5).
6/03/03	8.50	Erin L Bishop	Conference calls with Focal, MDP, Skadden Arps and Senior Banks re negotiation of Senior Credit Agreement (3.0); follow-up telephone calls and correspondence re same (1.5); review Senior Credit Agreement (1.4); general attention to credit-related matters (2.6).
6/03/03	2.00	Thomas Young	Meet with R. Wilson re letter of transmittal to be drafted (.5); conduct conference with various members of deal team re emergence checklist (1.5).
6/03/03	5.00	Christopher Butler	Conference call with J. Sinder, E. Bishop and J. Perry (1.1); conference call with lenders, Skadden, J. Sinder and J. Perry re exit facility structure

<u>Date</u>	<u>Hours</u>	Name	Description
			(3.9).
6/03/03	1.30	Margaret A Gibson, P.C.	Review and respond to various e-mails (.4); conference with M. Berns, J. Sinder, C. Butler, R. Campbell, B. Wilson, J. Stempel, B. Gross re miscellaneous closing matters (.9).
6/03/03	. 60	James A Stempel	Review and comment on plan supplement equity documentation and transmittal letter.
6/04/03	2.00	Robert A Wilson	Review Credit Agreement.
6/04/03	14.50	Erin L Bishop	Review and comment on revised draft of senior credit facility document (10.7); conference calls re same (3.8).
6/04/03	3.50	Christopher Butler	Review revised agreement (2.3); telephone conferences with J. Sinder and E. Bishop (.6); attention to NTFC agreement (.6).
6/04/03	2.00	Richard J Campbell	Conference with R. Wilson and E. Bishop re Warrant Agreement (.3); review Credit Agreement and provide comments on same (1.7).
6/04/03	2.40	Margaret A Gibson, P.C.	Conference with C. Butler re Credit Agreement (.5); conference with B. Wilson (numerous) re closing matters (.5); conference with J. Stempel re miscellaneous matters (.2); review Credit Agreement (1.2);
6/04/03	.40	James A Stempel	Review and discuss credit agreement closing conditions.
6/05/03	7.00	Robert A Wilson	Telephone conferences re Stock Option Agreement and Employment Agreement (1.2); revise and distribute same (1.8); revise Option Agreement (4.0).
6/05/03	20.00	Erin L Bishop	Review and comment on revised draft of senior credit facility document (5.5); conference calls re same (3.0); draft NTFC Credit Agreement (11.5).

<u>Date</u>	<u>Hours</u>	Name	Description
6/05/03	18.80	Michelle Mulkern	Various conferences with E. Bishop and C. Butler re interim draft of NTFC credit agreement (.4); revise NTFC credit agreement and forward interim draft to lenders (18.4).
6/05/03	2.80	Thomas Young	Draft letter of transmittal (1.9); meet with R. Wilson re same (.3); conduct telephone conference with R. Wilson and representatives of DTC and ComputerShare re exchange of old securities and claims for new securities (.6).
6/05/03	4.00	Robert A Kiburz	Draft closing checklist (.6); draft board resolution (1.4); prepare schedules (1.5); review NTFC Agreement (.5).
6/05/03	2.50	Christopher Butler	Telephone conferences with E. Bishop (.6); telephone conferences with M. Dougherty (.4); review and negotiate credit agreement (1.5).
6/05/03	1.50	Margaret A Gibson, P.C.	Conference with J. Stempel (.2): respond to various e-mails (.4); conference with B. Wilson and J. Richards re management agreements (.9).
6/05/03	3.00	William S Kirsch, P.C.	Review and discuss bankruptcy issues and Credit Agreement modifications (1.7); conference re structure and strategy of credit amortization (1.3).
6/05/03	4.00	Jeffrey W Richards	Review employment and option documents (1.6); telephone conferences with client re same (.6); attention to revising same (.9); telephone conferences with client re disclosure issues (.9).
6/06/03	6.00	Robert A Wilson	Telephone conferences re Plan supplement documents (2.0); review letter of transmittal (1.0); revise and distribute Stock Option Agreement and Employment Agreement (3.0).

Date	<u>Hours</u>	Name	Description
6/06/03	10.50	Erin L Bishop	Work with M. Mulkern and prepare revised draft of NTFC Agreement (10.5).
6/06/03	13.50	Michelle Mulkern	Various conferences with E. Bishop and C. Butler re interim draft of NTFC credit agreement (.5); revise NTFC credit agreement and forward interim draft to lenders (13.0).
6/06/03	7.30	Thomas Young	Draft letter of transmittal (3.4); meet with R. Wilson re same (1.3); conduct telephone conference with R. Wilson and members of Pachulski, K&E and Focal re emergence checklist and action items (.6).
6/06/03	2.00	Robert A Kiburz	Prepare schedules to Senior Exit Facility.
6/06/03	8.50	Christopher Butler	Review and revise NTFC facility (7.1); telephone conferences with E. Bishop (1.4).
6/06/03	1.20	Margaret A Gibson, P.C.	Review closing list (.3); e-mails to B. Wilson (.1); various e-mails re NTFC Credit Agreement and collections of issues (.3); conference with C. Butler. J. Stempel and E. Bishop re same (.5).
6/06/03	3.50	Jeffrey W Richards	Review attorney comments (1.2); draft response (1.8); telephone conferences re option issues (.5).
6/06/03	1.00	James A Stempel	Review revised letter of transmittal (.1); review and discuss revised closing list and plan supplement documents (.6); correspondence re NTFC Agreement and bank comments (.3).
6/07/03	6.50	Erin L Bishop	Multiple telephone calls with M. Gibson and C. Butler re comments to Senior Bank and NTFC loan documents (1.0); multiple telephone calls and conference call with J. Reich, C. Butler and M. Mulkern re NTFC's comments to first draft (2.5); general attention to

<u>Date</u>	<u>Hours</u>	Name	Description
			miscellaneous matters re NTFC agreement (2.5); multiple telephone calls with J. Sinder re business issues under the NTFC agreement (.5).
6/07/03	3.40	Michelle Mulkern	Review lenders' comments to draft credit agreement and mark up (2.5); compare NTFC credit agreement to senior credit agreement (.5); various conferences with E. Bishop and C. Butler re NTFC credit agreement (.4).
6/07/03	4.00	Christopher Butler	Review NTFC comments (1.8); telephone conferences with E. Bishop (.6); draft correspondence (1.6).
6/07/03	2.00	Margaret A Gibson, P.C.	Review and comment on selected sections of NTFC Agreement (.6); review various e-mails re NTFC (.4); conference with E. Bishop, C. Butler, J. Stempel and B. Wilson (numerous re same) (1.0).
6/07/03	3.00	Jeffrey W Richards	Draft correspondence re option issues (.7); review revise documents re same (1.5); review documents re option allocations (.8).
6/08/03	1.50	Robert A Wilson	Revise and distribute Stock Option Agreement.
6/08/03	12.80	Erin L Bishop	Multiple telephone calls with C. Butler re NTFC comments to initial draft of loan and security agreement and follow-up discussion re same (1.8); work with M. Mulkern to prepare and distribute second revised draft of NTFC loan and security agreement (10.3); multiple telephone calls with J. Sinder re business issues raised by NTFC's comments to initial draft of loan and security agreement (.7).
6/08/03	8.50	Michelle Mulkern	Prepare and conference with E. Bishop, J. Sinder and C. Butler re comments to draft NTFC credit agreement (.8); review and draft NTFC agreement (7.7).

<u>Date</u>	<u>Hours</u>	Name	Description
6/08/03	3.70	Thomas Young	Draft letters of transmittal.
6/08/03	4.00	Christopher Butler	Telephone conferences with E. Bishop (.7); telephone conferences with J. Reich, M. Gibson and M. Mulkern (1.5); review revised NTFC agreement (1.8).
6/08/03	1.50	Margaret A Gibson, P.C.	Review revised NTFC and review support agreements (1.1); voice mails to and from C. Butler and E. Bishop re same (.4).
6/08/03	2.00	Jeffrey W Richards	Review revised documents.
6/09/03	3.50	Catherine M Simpson	Follow up on corporate information.
6/09/03	10.50	Robert A Wilson	Telephone conferences with re Employment Agreements and Option Agreements (3.0); internal meeting re Employment Agreements and Option Agreements (3.0); revise Option Agreement (3.0); internal meeting re Statement of Officers and Directors (1.5).
6/09/03	11.30	Erin L Bishop	Prepare senior credit facility documentation for filing with the Plan Supplement (7.6); attention to revision of NTFC Agreement (3.7).
6/09/03	3.60	Michelle Mulkern	Conference with R. Kiburz re schedules and resolutions (.1); review and revise NTFC credit agreement (3.5).
6/09/03	4.90	Thomas Young	Draft letters of transmittal (4.6); prepare for and participate in K&E office conference re same and other corporate action items through effective date (.3).
6/09/03	.90	Thomas Young	Conduct telephone conference with Focal's regulatory outside counsel re regulatory issues in connection with dissolution of certain subsidiaries (.2); conduct telephone conference with M. Berns of Focal re same (.2); conduct legal research re same (.5).

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
6/09/03	. 20	Thomas Young	Conduct telephone conference with Computershare re issuance of securities post-confirmation.
6/09/03	10.00	Robert A Kiburz	Review and revise cross references in Senior Exit Facility (3.0); draft and revise board resolutions, officer certificates and closing checklist (2.0); prepare schedules to Senior Exit Facility and NTFC Agreement (3.8); review and comment on Senior Exit Facility and NTFC drafts (1.2).
6/09/03	5.00	Christopher Butler	Revise NTFC agreement and senior credit agreement (3.6); meetings with E. Bishop (1.4).
6/09/03	. 30	Barbara A Beach	Meeting with T. Young re dissolution of companies.
6/09/03	1.20	Margaret A Gibson, P.C.	Conference with J. Richards and B. Wilson re closing matters (.5); review amended board supplement (.2); conference with B. Wilson and J. Stempel re Plan Supplement matters (.2); conference with C. Butler and J. Stempel (a few re NTFC matters) (.3).
6/09/03	7.00	Jeffrey W Richards	Attention to employment agreement (.9); attention to option agreement (1.2); attention to directors and officers statement (1.2); attention to plan supplement (2.6); telephone conferences with client re same (1.1).
6/09/03	1.10	James A Stempel	Discuss and participate in conference call with R. Wilson, J. Richards and B. Grohsgal re plan supplement changes for management compensation.
6/10/03	5.00	Robert A Wilson	Internal meetings re Letter of Transmittal and Transfer Agreement (2.0); revise Letter of Transmittal (3.0).
6/10/03	13.00	Erin L Bishop	Attention to matters relating to the

<u>Date</u>	<u>Hours</u>	Name	Description
			completion and filing of the Senior Secured Credit Facility (10.5); receive and review DBR's comments to revised draft of the NTFC Credit Agreement (2.5).
6/10/03	8.60	Michelle Mulkern .	Review and revise NTFC credit agreement to track senior credit agreement, include company's comments and lender's comments (8.3); prepare and conference with R. Kiburz re schedules (.3)
6/10/03	1.60	Thomas Young	Prepare for and attend telephone conference with exchange agent re distribution of securities post-confirmation (1.0); review certificates to effect dissolution of subsidiaries (.4); update emergence checklist (.2).
6/10/03	8.20	Thomas Young	Draft letters of transmittal (7.7); prepare for and attend K&E conference re same (.5).
6/10/03	4.30	Robert A Kiburz	Revise board resolutions and officer certificates (1.30); draft schedules (3.0)
6/10/03	3.00	Christopher Butler	Meeting with E. Bishop (1.7); telephone conferences with M. Dougherty (1.3).
6/10/03	2.50	Barbara A Beach	Draft certificate of dissolution (1.2); review order (.8); telephone conferences to CT re dissolution (.5).
6/10/03	1.70	Margaret A Gibson, P.C.	Review Reorganization language from Credit Agreement (.5); review revised NTFC Agreement (.5); review and respond to various e-mails (.20); conference with B. Wilson, B. Grohsgal, E. Bishop, C. Butler re miscellaneous matters (.5).
6/11/03	2.00	Catherine M Simpson	Deal with Good Standing issues.
6/11/03	12.90	Erin L Bishop	Telephone call with J. Sinder and M. Mulkern re business issues with DBR

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<u>Date</u>	<u>Hours</u>	Name	Description
			comments to revised draft of NTFC Credit Facility and follow-up re same (2.0); revise NTFC Agreement to incorporate comments from J. Sinder and conference call re same (9.3); conference call with J. Sinder, C. Butler, M. Mulkern, A. Kassner, J. Reich and D. Rotten re DBR comments to NTFC Credit Agreement and to negotiate same (1.6).
6/11/03	10.00	Michelle Mulkern	Prepare and conference with J. Reich, A. Kassner, E. Bishop, J. Sinder, C. Butler re NTFC credit agreement (2.0); conference with J. Sinder and E. Bishop re open points re NTFC credit agreement (.8); review, revise, and mark up NTFC credit agreement for filing with the bankruptcy court (6.5); various conference re revisions to NTRC credit agreement (.5).
6/11/03	7.50	Thomas Young	Draft letters of transmittal (5.5); attend telephone conference with counsel at Computershare re their claim and their appointment as exchange agent (1.0); prepare for and participate in K&E conference re same (1.0).
6/11/03	.50	Thomas Young	Review papers to be filed for withdrawal of FFSI's qualification to do business in WI and CO.
6/11/03	3.50	Christopher Butler	Attention to NTFC agreement (1.9); conference call with all parties (1.2); meetings with E. Bishop (.4).
6/11/03	1.80	Barbara A Beach	Prepare withdrawal application for Focal Financial Services in CO and WI (.6); prepare withdrawal application for Focal Communications Corporation of Colorado in Colorado (.8); prepare withdrawal application for Focal Communications corporation of Wisconsin in WI (.4).
6/11/03	. 30	Margaret A Gibson, P.C.	Conference with B. Wilson and C. Butler

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Date	<u>Hours</u>	<u>Name</u>	Description
			re Credit Agreement (.2); conference with R. Campbell (.1).
6/12/03	1.00	Robert A Wilson	Revise closing list (.5); telephone conference re closing list (.5).
6/12/03	5.90	Thomas Young	Draft letters of transmittal (4.9); prepare for and attend K&E conference re same (.6); attend telephone conference with B. Groshgal and R. Wilson re assumption of certain executory contracts (.4).
6/12/03	1.60	Thomas Young	Draft papers for dissolution of certain subsidiaries of Focal (.6); draft applications for CUSIPs for securities to be issued upon confirmation of the plan (1.0).
6/12/03	1.00	Christopher Butler	Telephone conferences with J. Perry. E. Bishop and M. Dougherty.
6/12/03	. 20	Margaret A Gibson, P.C.	Conference with J. Stempel (various e-mail) and C. Butler (re NTFC).
6/12/03	1.30	Andrew M Kaufman, P.C.	Telephone conference with B. Nelson re dispute re vendor's purported security interest in equipment abandoned by customer (.6); review of documentation re same (.7).
6/12/03	2.00	William S Kirsch, P.C.	Conference re status (.9); review possible strategic alternatives (1.1).
6/13/03	2.00	Robert A Wilson	Review and revise letters of transmittal.
6/13/03	.50	Michelle Mulkern	Draft legal opinion (.4): conference with R. Kiburz re schedules (.1).
6/13/03	2.00	Thomas Young	Draft letters of transmittal (1.7); prepare for and attend K&E conference re same (.3).
6/13/03	4.60	Robert A Kiburz	Draft Senior Exit Facility and NTFC Agreement schedules.

<u>Date</u>	<u>Hours</u>	Name	Description
6/13/03	. 30	Richard J Campbell	Conference with M. Berns re Focal Certificate of Incorporation.
6/13/03	1.00	Margaret A Gibson, P.C.	Conferences with J. Sinder, M. Berns and D. Myers and with E. Bishop.
6/13/03	.90	James A Stempel	Review revised plan supplement materials re management disclosure (.4); discuss potential bank group issues (.5).
6/14/03	.40	James A Stempel	Review and comment on proposed transmittal letter.
6/16/03	1.00	Robert A Wilson	Telephone conferences re emergence (.5); revise closing list (.5).
6/16/03	5.40	Erin L Bishop	Conference with M. Mulkern and R. Kiburz re closing checklists re senior and NTFC facilities and senior schedules (1.6); review and provide comments re senior closing checklist (.8); mark nits re senior credit facility (.4); general attention to credit documents and attendant matters (2.6).
6/16/03	3.50	Michelle Mulkern	Draft and revise Focal legal opinion (3.5).
6/16/03	1.00	Thomas Young	Attend telephone conference with M. Berns of FCC re dissolution of certain Focal subsidiaries (.2); prepare for and attend K&E conference re same (.3); draft letters of transmittal (.5).
6/16/03	4.20	Robert A Kiburz	Attend status meeting re NTFC and senior exit facilities with E. Bishop and M. Mulkern (1.0); comment on Skadden Closing checklist (1.6); review schedules with E. Bishop (.8); draft revised closing checklist (.8).
6/16/03	.30	Barbara A Beach	Revise Certificate of Dissolution for Focal Communication of New England.
6/16/03	1.20	Margaret A Gibson, P.C.	Conference with J. Sinder, C. Butler

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<u>Date</u>	<u>Hours</u>	Name	Description
			and E. Bishop (.2); review Credit Agreement (.4); conference with C. Butler and J. Sinder re same (.3); board conference call (.3).
6/16/03	2.00	Jeffrey W Richards	Attention to Employment Agreement (1.3); discussions with K&E attorneys re same (.7).
6/16/03	1.30	James A Stempel	Participate in conference calls re cash flow issues and resolution of bank amendment (.8); participate in conference calls re changes to plan due to objections (.5).
6/17/03	8.40	Erin L Bishop	Review and provide comments re exhibits to credit agreement (and to conform to revised senior exit facility) (7.0); general attention to senior and NTFC credit agreements and attendant matters (1.4).
6/17/03	2.70	Michelle Mulkern	Draft and revise legal opinion for credit agreements (2.0); coordinate with company, R. Kiburz and K. Simpson re various closing deliveries (.7).
6/17/03	1.50	Thomas Young	Review forms for withdrawal of certain FCC subsidiaries' qualifications to do business in Colorado (.7); prepare for and conduct telephone conference with CUSIP Service Bureau to obtain CUSIPs for warrants and preferred stock issued upon the effective date (.8).
6/17/03	3.10	Robert A Kiburz	Draft funds flow (2.0); compile information for senior exit facility schedules (1.1).
6/17/03	3.00	Barbara A Beach	Review draft of order pursuant to Section 1129 of bankruptcy code confirming debtors and Second Amended Joint Chapter 11 Plan of Reorganization (1.1); revise dissolution of Focal Communications Corporation of New England in accordance with order (.4); telephone conferences re PreClearance

Date	<u>Hours</u>	Name	Description
			of filing in DE (.3); meeting with T. Young re revisions of Certificate of Dissolution (.6); revise and submit Withdrawal of Qualification in CO for Focal Communications Corporation of CO and Focal Financial Sources, Inc. for filing (.6).
6/17/03	. 30	Margaret A Gibson, P.C.	Conference with J. Stempel, and B. Kirsch (.2); conference with E. Bishop re credit documents (.1).
6/17/03	2.00	William S Kirsch, P.C.	Conference re bankruptcy status (.7); prepare for same (1.3).
6/17/03	1.20	James A Stempel	Review and discuss responses to confirmation objections on corporate releases (.7); review and prepare revisions to confirmation order (.5).
6/18/03	1.50	Robert A Wilson	Review construction order (1.0): internal meeting re confirmation order (.5).
6/18/03	4.50	Erin L Bishop	General attention to credit documents and attendant matters (4.5).
6/18/03	3.00	Michelle Mulkern	Draft and revise legal opinion for senior secured credit facility (2.5); coordinate with company re closing deliveries (.5).
6/18/03	1.00	Thomas Young	Prepare for and attend K&E conference re emergence checklist and pending issues (.5); review draft confirmation order (.5).
6/18/03	. 80	Margaret A Gibson, P.C.	Participate in board conference (.5); conference with R. Morris, J. Stempel and B. Grohsgal (re confirmation order) (.2); conference with B. Wilson re closing item (.1).
6/18/03	1.50	Andrew M Kaufman, P.C.	Correspondence and calls with B. Nelson re analysis of competing claims to proposed sale assets (.6); review of background documents re same (.9).

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
6/18/03	3.00	William S Kirsch, P.C.	Prepare for Board meeting (1.7); conference re various matters (1.3).
6/18/03	3.20	James A Stempel	Participate in board update call re releases and other director and officer issues (1.4); participate in conference calls re potential revisions to plan in light of objections (1.8).
6/19/03	2.50	Catherine M Simpson	Address Good Standing Issues
6/19/03	2.50	Robert A Wilson	Review confirmation order (2.0); telephone conference re confirmation order (.5).
6/19/03	7.50	Erin L Bishop	Review and provide comments re Pledge and Security Agreement and general attention to related credit issues (6.8); conferences with C. Butler re same (.7).
6/19/03	1.10	Michelle Mulkern	Revise legal opinion for senior secured credit facility (.6); coordinate with company and R. Kiburz re closing deliveries (.5).
6/19/03	1.00	Thomas Young	Draft letters of transmittal (.7); revise emergence checklist (.3).
6/19/03	2.00	Robert A Kiburz	Gather and compile information for schedules.
6/19/03	.30	Barbara A Beach	Receipt of co-withdrawal, forward to T. Young.
6/19/03	.50	Margaret A Gibson, P.C.	Conference with B. Wilson, R. Campbell and J. Stempel.
6/19/03	7.20	James A Stempel	Participate in preparation and attend hearing on confirmation of the plan.
6/20/03	2.00	Robert A Wilson	Review final confirmation order.
6/20/03	1.10	Erin L Bishop	Telephone call with J. Carney re status of collateral documents and exhibits (.3); general attention to debt-related

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<u>Date</u>	<u>Hours</u>	Name	Description
			issues (.8).
6/20/03	. 50	Michelle Mulkern	Various conferences with E. Bishop, C. Simpson, and the Company re closing deliveries and signature pages (.5).
6/20/03	.50	Thomas Young	Update emergence checklist (.3); conduct multiple telephone conferences re same (.2).
6/20/03	2.70	Robert A Kiburz	Revise and distribute board resolutions (.5); draft schedules (2.2).
6/20/03	. 50	James A Stempel	Review revised confirmation order and closing checklist.
6/22/03	. 50	Margaret A Gibson, P.C.	Review and respond to various e-mails.
6/23/03	7.00	Catherine M Simpson	Review and distribute resolutions for closing (3.1); review closing checklist (3.9).
6/23/03	1.00	Robert A Wilson	Review Form 15.
6/23/03	7.20	Erin L Bishop	Conference call with J. Carney, K. Simpson and R. Kiburz re status of various closing items (.8); follow-up conference call with K. Ward re NTFC document status (.3); review and provide comments re nits to credit agreement (.3) and exhibits to pledge and security agreement (2.2); conferences with C. Butler re change of control provision of Senior exit facility and status re closing (.4); general attention to debt documents and attendant matters (2.0); telephone call with L. Hinrahan re comments to security agreement and miscellaneous follow up re same (1.2).
6/23/03	9.00	Robert A Kiburz	Attend closing checklist call with J. Carney (1.0); revise board resolutions and officer certificates (1.2); prepare schedules (6.8).
6/23/03	.70	Margaret A Gibson, P.C.	Review closing list (.4); conference

Date	<u>Hours</u>	Name	Description
			with B. Wilson re same (.1); review Q&A of employee and e-mails re same (.2).
6/23/03	. 50	Andrew M Kaufman, P.C.	Further correspondence with B. Nelson re competing security interest claim.
6/23/03	3.00	William S Kirsch, P.C.	Analyze and discuss confirmation hearing issues.
6/24/03	4.00	Catherine M Simpson	Follow up on distribution of resolutions.
6/24/03	1.00	Robert A Wilson	Revise and distribute closing checklist.
6/24/03	7.50	Erin L Bishop	Multiple telephone calls with J. Sinder and M. Burns re schedules and related issues (1.2); telephone call with J. Carney re comments to exhibits (.6); conference with R. Kiburz re schedules, incorporation of UCC certificate provisions into revised draft of security agreement (.8); general attention to credit documents and attendant matters (4.9).
6/24/03	2.50	Michelle Mulkern	Review and revises exhibits to NTFC Agreement (2.2); various conferences re closing deliveries (.3).
6/24/03	3.10	Daniel Lin	Discuss pledge and security agreement with E. Butler (.6); review various agreements received from E. Butler (1.6); discuss same with S. Johnson (.2); review issues re security agreements and Article 9 intellectual property issues (.5); correspond with E. Butler re same (.2).
6/24/03	6.00	Robert A Kiburz	Review loan and security agreement (1.2); prepare schedules (4.8).
6/24/03	1.50	Christopher Butler	Telephone conferences with J. Perry and E. Bishop.
6/24/03	. 50	Stephen Johnson	Review loan documents (.3); inter-office conference with D. Lin re

Date	<u>Hours</u>	Name	Description
			issues (.2).
6/24/03	. 60	James A Stempel	Review and discuss plan consummation checklist and tax claim provisions.
6/25/03	4.00	Catherine M Simpson	Draft and distribute for execution annual reports. Assist in lien schedules. Review Stock Certificates.
6/25/03	2.00	Robert A Wilson	Revise Employment Agreements.
6/25/03	11.40	Erin L Bishop	Prepare for closing of credit facilities.
6/25/03	2.00	Michelle Mulkern	Mark-up guaranty, note and release (2.0).
6/25/03	1.60	Daniel Lin	Discuss Article 9 intellectual property issues with S. Johnson and E. Butler (.2); correspond with E. Butler re same and suggest language re Article 9 intellectual property issues (1.4).
6/25/03	8.00	Robert A Kiburz	Discuss closing checklist and open items with E. Bishop and C. Simpson (1.5); prepare schedules (6.5).
6/25/03	. 20	Stephen Johnson	Inter-office conference with D. Lin re revised Article 9 issues.
6/25/03	2.00	Jeffrey W Richards	Review and revise employment agreements.
6/26/03	2.00	Catherine M Simpson	Distribute Bylaws.
6/26/03	3.00	Robert A Wilson	Revise and distribute revised Employment Agreements (2.0); telephone conference re Employment Agreements (1.0).
6/26/03	9.00	Erin L Bishop	Prepare for closing of credit facilities.
6/26/03	2.70	Michelle Mulkern	Revise legal opinions re senior credit facility and NTFC (1.5); various conferences with P. Genovese and R. Kiburz re insurance certificates (.5);

<u>Date</u>	<u>Hours</u>	Name	Description
			coordinate completion of other closing deliveries (.7).
6/26/03	1.40	Thomas Young	Revise letters of transmittal (.9); prepare for and conduct K&E conference re emergence action items and checklist (.5).
6/26/03	7.70	Robert A Kiburz	Speak with E. Bishop re schedule comments and open items (.7); compile and distribute insurance certificates (1.2); review Pledge and Security Agreement issues with E. Bishop and M. Berns (2.0); prepare schedules (3.8).
6/26/03	1.50	Christopher Butler	Telephone conferences with E. Bishop (.6); review documents (.9).
6/26/03	2.50	Barbara A Beach	Revise Certificate of Dissolutions for DE Subsidiary (.8); submit for preclearance to DE (.8);meeting with T. Young re direct subsidiary (.6); obtain confirmation for preclearance submission (.3).
6/26/03	. 20	Thaddine Gomez	Interoffice conference R. Wilson re stock certificate issuances.
6/26/03	. 20	Stephen Johnson	Inter-office conference with D. Lin re Article 9 issues.
6/26/03	1.00	William S Kirsch, P.C.	Discuss restructuring issues and confirmation.
6/26/03	1.00	Jeffrey W Richards	Attention to employment agreements.
6/26/03	.30	James A Stempel	Discuss closing mechanics.
6/27/03	4.50	Catherine M Simpson	Prepare for closing.
6/27/03	7.00	Robert A Wilson	Revise Employment Agreements (3.0); internal meetings re Credit Agreements (1.0); telephone conference re emergence and closing checklist (1.0); review and revise closing checklist (1.0); review Plan of Reorganization (1.0).

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
6/27/03	13.50	Erin L Bishop	Prepare for closing of credit facilities.
6/27/03	7.80	Michelle Mulkern	Coordinate completion of insurance certificates, legal opinions, and ancillary agreements prior to closing (7.8).
6/27/03	1.20	Thomas Young	Review certificates for dissolution of certain FCC subsidiaries (.2); prepare for and participate in K&E conference re emergence checklist (.7); conduct telephone conference with M. Berns and R. Metzger of FCC (.3).
6/27/03	1.00	Teresa M Koziara	Prepare stock certificates.
6/27/03	6.10	Robert A Kiburz	Prepare NTFC signature pages (2.0); draft funds flow memo (.8); prepare schedules (3.3).
6/27/03	4.50	Christopher Butler	Telephone conferences with E. Bishop, J. Carney and J. Sinder (1.1); attention to pre-closing matters (3.4).
6/27/03	1.00	Barbara A Beach	Prepare certificates of dissolution for Focal Communications Corporation of Wisconsin, Focal Communications Corporation of New England, Focal Communications Corporation of Colorado and Focal International Corp.
6/27/03	1.00	Thaddine Gomez	Draft board resolutions.
6/27/03	3.00	Jeffrey W Richards	Attention to Employment Agreements (1.7); discussions with K&E attorneys re same (.6); telephone conferences with client re same (.7).
6/27/03	.70	James A Stempel	Review and discuss closing mechanics.
6/28/03	5.40	Erin L Bishop	Prepare for closing of credit facilities.
6/29/03	2.00	Robert A Wilson	Prepare and distribute signature pages and board resolutions and other

<u>Date</u>	<u>Hours</u>	Name	Description
			documents for execution.
6/29/03	4.70	Erin L Bishop	Prepare for closing of credit facilities.
6/29/03	. 50	Thomas Young	Meet with R.Wilson to discuss emergence checklist (.4); draft signature pages for board resolutions and investor rights agreement (.1).
6/29/03	.50	Christopher Butler	Attention to correspondence and deposit account agreements.
6/30/03	8.00	Catherine M Simpson	Prepare for close.
6/30/03	10.00	Robert A Wilson	Telephone conference with Computershare re Warrant Agreement (1.0); telephone conferences with investors and directors re signature page execution (4.0); meeting at Focal re signature pages (2.0); review Charter; revise Charter and prepare Charter for filing (2.0); internal meeting re emergence (1.0).
6/30/03	19.80	Erin L Bishop	Prepare for closing of credit facilities.
6/30/03	14.60	Michelle Mulkern	Attend pre-closing and coordinate completion of all closing deliveries with respect to (1) the NTFC Agreement and (2) the Senior Facility (14.6).
6/30/03	2.50	Thomas Young	Coordinate and manage signing of board resolutions and investor rights agreement (2.0); multiple telephone conferences with board members and their assistants re same (.5).
6/30/03	15.50	Robert A Kiburz	Prepare for closing exit facilities.
6/30/03	5.50	Christopher Butler	Attention to pre-closing matters (3.8); attention to opinion issues (1.2); meeting with E. Bishop and M. Mulkern (.5).
6/30/03	2.00	Barbara A Beach	Review documents for amended and

Date	<u>Hours</u>	Name	Description
			restated certificate of incorporation; draft documents.
6/30/03	1.10	Margaret A Gibson, P.C.	Meeting with B. Wilson; review closing list (.5); review final order; voice mail to L. Jones re same (.2); conference with R. Campbell and J. Stempel (.1); review and comment on NTFC Mutual Release; conference with R. Campbell re same (.3).
6/30/03	. 50	Andrew M Kaufman, P.C.	Telephone conferences with E. Bishop and C. Butler re closing opinions.
6/30/03	.40	James A Stempel	Discuss closing mechanics.
7/01/03	7.00	Catherine M Simpson	Prepare for closing.
7/01/03	6.00	Robert A Wilson	Close Focal's Emergence.
7/01/03	8.10	Erin L Bishop	Close credit facilities.
7/01/03	3.30	Thomas Young	Conduct closing activities (3.2), telephone conference with M. Berns of Focal and Merrill re SEC Form 15s (.1).
7/01/03	7.00	Robert A Kiburz	Close exit facilities.
7/01/03	1.00	Barbara A Beach	File dissolutions and 2nd amended charter in DE; prepare filings and exhibits; telephone conferences with T. Young and R. Wilson.
7/01/03	1.00	Margaret A Gibson, P.C.	Conference with L. Jones; review various e-mails re NTFC release; various e-mails with E. Bishop re NTFC closing.
	780.20		TOTAL HOURS

Description of Expenses

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<u>Date</u>	Description	Amount
3/24/03	James Stempel, Telephone, Cellular Service, 03/24/03, (Cellular Telephone)	102.24
4/08/03	PACER SERVICE CENTER - Computer Database Research, Pacer Quarterly Statement, 1/1/03 to 3/31/03	.77
4/09/03	Telephone call to: STATE OF,DE 302-778-6403	.62
5/05/03	Telephone call to: NEWYORKCTY,NY 212-294-4693	3.12
5/23/03	James Stempel, Telephone, Cellular Service, 05/23/03, (Cellular Telephone)	93.24
5/28/03	Telephone call to: STATE OF, DE 302-778-6401	4.36
5/28/03	Telephone call to: STATE OF,DE 302-778-6401	6.24
5/28/03	Telephone call to: STATE OF,DE 302-467-4212	1.25
5/28/03 5/28/03 5/29/03	Kunde, N - Scna cleanup of document Elizabeth M Pickos - clean scan Woelfer, S - Revise credit & guaranty	155.00 18.49 242.19
5/29/03 5/29/03	agreement Helen G Goodyear - See Comment area. Elizabeth M Pickos - Clean scan of 3rd Amendment	27.74 36.99
5/29/03	Amendment Elizabeth M Pickos - Finish scan clean-up of 1st p	36.99
5/29/03	Maribel Hannigan - Proofread and clean up document	36.99
5/30/03	Telephone call to: STATE OF,DE 302-778-6403	1.87
5/30/03	Telephone call to: NEWYORKCTY,NY 212-270-5659	1.87
5/30/03	Keleher, M - Revise amended & restated credit agreement	116.25
6/03/03	James Stempel, Telephone, Cellular Service, 06/03/03, (Cellular Telephone)	156.75
6/03/03	James Stempel, Telephone, Cellular Service, 06/03/03, (Cellular Telephone)	156.24
6/03/03	James Stempel, Telephone, Cellular Service, 06/03/03, (Cellular Telephone)	57.76
6/03/03	Telephone call to: NEWYORKCTY,NY 212-855-5486	1.45
6/03/03	James Stempel, Telephone, Cellular	13.87

Date Description

<u>Amount</u>

	Service $06/02/02$ (Cellular Telephone)	
6/03/03	Service, 06/03/03, (Cellular Telephone) James Stempel, Telephone, Cellular	20.83
0/00/00	Service, 06/03/03, (Cellular Telephone)	20.00
6/03/03	James Stempel, Telephone, Cellular	42.56
0,00,00	Service, 06/03/03, (Cellular Telephone)	
6/04/03	Telephone call to: NEWYORKCTY, NY	11.02
	212-735-2072	
6/04/03	Telephone call to: NEWYORKCTY,NY	2.49
	212-735-2072	60
6/05/03	Telephone call to: NORTH EAST,NJ	.62
C 105 100	201-556-4009	2.29
6/05/03	Telephone call to: STATE OF,DE 302-778-6403	2.29
6/05/03	Telephone call to: NEWYORKCTY,NY	5.82
0/03/03	212-855-5489	0.02
6/05/03	Telephone call to: NEWYORKCTY,NY	1.87
0,00,00	212-855-5489	
6/05/03	Telephone call to: SOUTHERN,NJ	.83
	609-716-6669	
6/05/03	Standard Copies	3.00
6/05/03	Standard Copies	5.40
6/05/03	Standard Copies	1.80
6/05/03	Standard Copies	7.10
6/05/03	Standard Copies	.10 11.10
6/05/03	Standard Copies	
6/05/03	Standard Copies	21.10 2.25
6/05/03	Scanned Images	2.25
6/05/03	Scanned Images	2.70
6/05/03 6/05/03	Scanned Images Comet Messenger Services to:	21.00
0705705	KE-39655-0048	21.00
6/05/03	David Buchanan, Meals, Overtime	55.03
0/00/00	Meals-Attorney, Chicago, IL, 06/05/03,	
	(Overtime Meals)	
6/06/03	Telephone call to: NEWYORKCTY, NY	.83
	212-735-2072	
6/06/03	Telephone call to: NEWYORKCTY,NY	1.04
	212-735-2072	
6/06/03	Telephone call to: STATE OF,DE	3.33
<i>c (c (c c)</i>	302-778-6405	0.40
6/06/03	Telephone call to: NEWYORKCTY,NY	2.49
C 10C 100	212-735-2585	60
6/06/03	Telephone call to: SOUTHERN,NJ 609-716-6669	.62
6/06/03		1.25
0700703	Telephone call to: SOUTHERN,NJ 609-716-6566	1.20
	007-110-0000	

<u>Date</u>	Description	Amount
6/06/03	Scanned Images	3.15
6/06/03	Scanned Images	.15
6/06/03	Comet Messenger Services to:	22.26
6/06/03	Erin Bishop, Meals, Overtime Meals-Attorney, Chicago, 06/06/03, (Overtime Meals)	60.97
6/06/03	Woelfer, S - Revise loan and security agreement	271.25
6/07/03	GENESYS CONFERENCING, INC Telephone, Conference call, R Campbell, 5/28/03	60.00
6/07/03	Telephone call to: TRENTON,NJ 609-658-5528	1.66
6/07/03	Standard Copies	25.20
6/07/03	Standard Copies	70.00
6/07/03	Standard Copies	34.50
6/07/03	Standard Copies	20.40
6/07/03	Standard Copies	27.80
6/07/03	Standard Copies	56.90
6/07/03	Comet Messenger Services to: MARGARET GIBSON	66.78
6/07/03	Comet Messenger Services to: MEG GIBSON	66.78
6/07/03	Comet Messenger Services to: CHRIS BUTLER	35.60
6/07/03	Comet Messenger Services to: ERIN BISHOP	31.50
6/07/03	Michelle Mulkern, Parking, Chicago, IL, 06/07/03, (Parking (Overtime)), Parking from 6/5/03 to 6/7/03	44.00
6/07/03	Erin Bishop, Transportation, Overtime Transportation, Chicago, 06/07/03, (Overtime Transportation)	9.00
6/07/03	Hartfield, J - Print emails; copying; general tasks	251.88
6/08/03	Standard Copies	. 40
6/08/03	Comet Messenger Services to: ERIN BISHOP	35.60
6/08/03	Michelle Mulkern, Parking, Chicago, IL, 06/08/03, (Parking (Overtime))	11.00
6/08/03	Overtime Meals Donna R Amos t	12.00
6/08/03	Michelle Mulkern, Meals, Overtime Meals-Attorney, Chicago, IL, 06/08/03, (Overtime Meals)	16.00
6/08/03	Erin Bishop, Meals, Overtime Meals-Attorney, Chicago, 06/08/03, (Overtime Meals)	25.90
6/08/03	Erin Bishop, Meals, Overtime	32.59

Date Description Amount Meals-Attorney, Chicago, 06/08/03, (Overtime Meals) 6/08/03 Nelson, E - Revisions: add 271.25 cross-references; redlining 6/08/03 Elana Nelson - Edits to Amended & 92.47 Restated Securit 6/09/03 Telephone call to: STATE OF.DE 302-778-6403 6/09/03 Telephone call to: STATE OF, DE 302-778-6403 6/09/03 Telephone call to: WILMINGTON, DE 302-575-7228 6/09/03 Telephone call to: STATE OF.DE 302-778-6403 6/09/03 Telephone call to: STATE OF.DE 302-778-6403 6/09/03 Telephone call to: STATE OF DE 302-778-6403 6/09/03 Telephone call to: WILMINGTON, DE 302-478-0634 6/09/03 Telephone call to: STATE OF, DE 302-778-6403 Telephone call to: 6/09/03 NEWYORKCTY, NY 212-735-2585 6/09/03 Telephone call to: NEWYORKCTY, NY 212-735-2072 6/09/03 Telephone call to: NYC BRONX, NY 212-499-3663 6/09/03 Telephone call to: NEWYORKCTY.NY 212-735-2585 6/09/03 Telephone call to: NEWYORKCTY.NY 1.45 212-735-2585 6/09/03 Telephone call to: STATE OF.DE 302-778-6403 6/09/03 Standard Copies 6/09/03 Erin Bishop, Meals, Overtime 27.34 Meals-Attorney, Chicago, 06/09/03, (Overtime Meals) 6/09/03 Myrna L Woldt - Editing Document 36.99 Telephone call to: NEWYORKCTY.NY 6/10/03 3.53

.62

2.70

1.45

3.74

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.83

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.62

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212-735-2585 6/10/03 Telephone call to: NEWYORKCTY.NY 2.49 212-735-2072 6/10/03 Telephone call to: NEWYORKCTY,NY 1.04 212-878-4932 6/10/03 Telephone call to: NEWYORKCTY, NY 2.49

Date Description

Amount

	212-735-2585	
6/10/03	Telephone call to: NEWYORKCTY,NY 212-878-4932	.62
6/10/03	Telephone call to: SOUTHERN,NJ 609-716-6566	.83
6/10/03	Telephone call to: SOUTHERN,NJ 609-716-6566	1.87
6/10/03	Telephone call to: NEWYORKCTY,NY 212-735-2585	2.70
6/10/03	Telephone call to: NEWYORKCTY,NY 212-735-2072	2.49
6/10/03	Telephone call to: NEWYORKCTY,NY 212-735-2072	3.12
6/10/03	Standard Copies	13.80
6/10/03	Michelle Mulkern, Parking, Chicago, IL,	19.00
0/10/03	06/10/03, (Parking (Overtime))	19.00
6/10/03	Erin Bishop, Transportation, Overtime	8.50
0/10/00	Transportation, Chicago, 06/10/03,	0.00
C /10 /00	(Overtime Transportation)	00.00
6/10/03	Michelle Mulkern, Meals, Overtime	20.00
	Meals-Attorney, Chicago, IL, 06/10/03,	
C /3 O /0 O	(Overtime Meals)	06 50
6/10/03	Erin Bishop, Meals, Overtime	26.52
	Meals-Attorney, Chicago, 06/10/03,	
<i></i>	(Overtime Meals)	
6/10/03	Cooper, K - Revise credit agreement	232.50
6/11/03	Telephone call to: TRENTON,NJ	2.49
	609-658-5528	
6/11/03	Telephone call to: TRENTON,NJ	2.70
	609-658-5528	
6/11/03	Michelle Mulkern, Parking, Chicago, IL,	19.00
	06/11/03, (Parking (Overtime))	
6/11/03	Michelle Mulkern, Meals, Overtime	12.50
	Meals-Attorney, Chicago, IL, 06/11/03,	
	(Overtime Meals)	
6/11/03	Erin Bishop, Meals, Overtime	19.45
	Meals-Attorney, Chicago, 06/11/03,	
	(Overtime Meals)	
6/11/03	Woelfer, S - Revise agreement; print.	251.88
	email documents	
6/12/03	Telephone call to: STATE OF,DE	2,49
	302-778-6401	
6/12/03	Telephone call to: NEWYORKCTY,NY	.62
	212-735-2072	
6/14/03	GENESYS CONFERENCING, INC Telephone,	19.80
	Conference call, R Wilson, 6/06/2003	20.00
	11	

.

Date Description

<u>Amount</u>

.

6/14/03	GENESYS CONFERENCING, INC Telephone,	55.00
C /1 E /00	Conference call, E Bishop, 6/11/2003	104 40
6/15/03	Comet Messenger Services to: KE-35826-0015	134.40
6/16/03	Telephone call to: STATE OF,DE	1.04
0/10/00	302-778-6403	1.04
6/16/03	Telephone call to: NEWYORKCTY,NY	.62
0, 10, 00	212-735-2072	.02
6/16/03	Telephone call to: AKRON,OH	1.66
	216-535-4708	
6/16/03	Standard Copies	10.70
6/16/03	Standard Copies	.20
6/16/03	Scanned Images	1.50
6/17/03	Telephone call to: STATE OF,DE	8.11
	302-778-6401	
6/17/03	Fax phone charge to 302-652-4400	1.87
6/17/03	Fax phone charge to 310-201-0760	2.08
6/17/03	Fax page charge to 302-652-4400	15.00
6/17/03	Fax page charge to 310-201-0760	15.00
6/17/03	Standard Copies	2.00
6/17/03	Scanned Images	5.10
6/18/03	Telephone call to: STATE OF,DE	1.04
	302-778-6403	
6/18/03	Telephone call to: STATE OF,DE	. 83
	302-778-6403	
6/18/03	Telephone call to: STATE OF,DE	4.36
	302-778-6401	
6/18/03	Telephone call to: STATE OF,DE	2.29
	302-778-6401	
6/18/03	Standard Copies	11.70
6/19/03	Scanned Images	.30
6/19/03	Scanned Images	7.20
6/20/03	Telephone call to: SOUTHERN,NJ	.62
	609-716-6566	
6/20/03	Telephone call to: NEWYORKCTY,NY	3.12
	212-735-2585	
6/23/03	Telephone call to: STATE OF,DE	. 62
	302-778-6403	
6/23/03	Telephone call to: NEWYORKCTY,NY	8.73
	212-735-2585	
6/23/03	Telephone call to: SOUTHERN,NJ	1.04
	609-716-6669	
6/23/03	Standard Copies	1.20
6/23/03	Scanned Images	1.65
6/23/03	Scanned Images	5.25
6/24/03	Telephone call to: NEWYORKCTY.NY	6.44

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
	212-735-2585	
6/24/03	Standard Copies	4 10
6/24/03	Scanned Images	4.10 5.70
6/24/03	Scanned Images	
6/24/03	Scanned Images	.75
6/24/03	Scanned Images	.60
6/24/03	Scanned Images	.60
6/24/03	Scanned Images	.60 .60
6/24/03	Scanned Images	2.10
6/24/03	Scanned Images	.60
6/24/03	Scanned Images	. 60
6/24/03	Scanned Images	.60
6/24/03	Scanned Images	.60
6/24/03	Scanned Images	.60
6/24/03	Scanned Images	.30
6/24/03	Scanned Images	.30
6/24/03	Scanned Images	.75
6/24/03	Scanned Images	1.05
6/24/03	CT CORPORATION SYSTEM - Information	434.50
	Broker Doc/Svcs, Withdrawal - CO	
6/24/03	Overtime Transportation, R. Wilson,	12.50
	5/23/03	
6/24/03	Overtime Transportation, E. Bishop,	8.50
	5/27/03	
6/25/03	Telephone call to: STATE OF,DE	1.45
	302-778-6403	
6/25/03	Telephone call to: SOUTHERN,NJ	3.12
	609-716-6669	
6/25/03	Standard Copies	82.60
6/25/03	Standard Copies	1.20
6/25/03	Tabs/Indexes/Dividers	6.00
6/25/03	Scanned Images	10.95
6/25/03	Comet Messenger Services to: FOCALCOMM	5.50
6/25/03	Comet Messenger Services to:	15.75
6/25/03	Erin Bishop, Meals, Overtime	16.42
	Meals-Attorney, Chicago, 06/25/03,	
6106100	(Overtime Meals), Erin Bishop	
6/26/03	Telephone call to: NEWYORKCTY,NY	. 62
6106100	212-735-2585	
6/26/03	Telephone call to: NEWYORKCTY,NY	3.33

Description

<u>Date</u>

.

Amount

	212-735-2585		
6/26/03	Telephone call to: 212-735-2585	NEWYORKCTY, NY	. 62
6/26/03	Telephone call to: 609-716-6669	SOUTHERN, NJ	1.87
6/26/03	Standard Copies		6.50
6/26/03	Scanned Images		4.65
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		5.55
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
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6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		1.95
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		2.10
6/26/03	Scanned Images		1.20
6/26/03	Scanned Images		1.20
6/26/03	Scanned Images		11.10
6/26/03	Scanned Images		.60
6/26/03	Scanned Images		.30
6/26/03	Comet Messenger Serv	rices to: FOCAL COMM	5.50
6/27/03	Standard Copies		11.00
6/27/03	Standard Copies		4.50
6/27/03	Standard Copies		.70
6/27/03	Standard Copies		2.30
6/27/03	Standard Copies		1.40
6/27/03	Standard Copies		2.50
6/27/03	Standard Copies		1.80
6/27/03	Standard Copies		.90
6/27/03	Standard Copies		3.70
6/27/03	Standard Copies		2.10
6/27/03	Standard Copies		.90
6/27/03	Standard Copies		.10
6/27/03	Scanned Images		6.75
6/27/03	Scanned Images		.45

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<u>Date</u>	Description	Amount
6/27/03 6/27/03	Scanned Images Erin Bishop, Meals, Overtime Meals-Attorney, Chicago, 06/27/03, (Overtime Meals). Erin Bishop	2.10 21.26
6/27/03	Dorsey, D - Initial input; proofreading	77.50
6/27/03	Woelfer, S - Revise various documents	261.56
6/29/03	Comet Messenger Services to:	31.50
0/25/00	KE-39655-0015	01.00
6/29/03	Comet Messenger Services to: ERIN	31.50
6 / 20 / 22	BISHOP	166 00
6/29/03	Harris, L - Revisions; redlining;	155.00
6/30/03	messenger distribution	0.00
0/30/03	Telephone call to: NEWYORKCTY,NY 212-735-2585	3.33
6/30/03	Standard Copies	.80
6/30/03	Standard Copies	.20
6/30/03	Standard Copies	.70
6/30/03	Standard Copies	.40
6/30/03	Standard Copies	3.90
6/30/03	Standard Copies	1.40
6/30/03	Standard Copies	.20
6/30/03	Standard Copies	2.00
6/30/03	Standard Copies	.80
6/30/03	Standard Copies	23.20
6/30/03	Standard Copies	10.70
6/30/03	Standard Copies	2.10
6/30/03	Standard Copies	2.70
6/30/03	Standard Copies	1.20
6/30/03	Scanned Images	1.05
6/30/03	Scanned Images	2.25
6/30/03	Scanned Images	8.70
6/30/03	Scanned Images	1.50
6/30/03	Scanned Images	. 30
6/30/03	Scanned Images	.15
6/30/03	Scanned Images	.15
6/30/03	Scanned Images	1.80
6/30/03	Fed Exp to: ,NEW YORK CITY,NY from:MAILROOM	67.53
6/30/03	GLOBAL SECURITIES INFORMATION, INC Computer Database Research, LIVEdgar, 6/2003	63.34
7/01/03	Standard Copies	8.80
7/01/03	Standard Copies	.30
7/01/03	Standard Copies	11.60
7/01/03	Standard Copies	9.80
7/01/03	Standard Copies	1.00
	-	
<u>Date</u>	Description	Amount
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7/01/03	Standard Copies	.20
7/01/03	Standard Copies	7.40
7/01/03	Standard Copies	.60
7/01/03	Standard Copies	4.40
7/01/03	Standard Copies	21.00
7/01/03	Standard Copies	28.80
7/01/03	Standard Copies	17.80
7/01/03	Scanned Images	. 45
7/01/03	Scanned Images	8.70
7/01/03	Scanned Images	3.00
7/01/03	Scanned Images	.60
7/01/03	Scanned Images	.90
7/01/03	Scanned Images	.45
7/01/03	Scanned Images	1.20
7/01/03	Scanned Images	.15
7/01/03	Scanned Images	2.85
7/01/03	Scanned Images	.45
7/01/03	Scanned Images	.15
7/01/03 7/01/03	Scanned Images	4.05
7/01/03	Scanned Images Scanned Images	8.25
7/01/03	Scanned Images	8.10 .90
7/01/03	Scanned Images	.90
7/01/03	Scanned Images	.30
7/01/03	Scanned Images	.90

Total Expenses

\$ 5,904.34

ATTN: Matthew Berns

Focal Communications 200 North LaSalle Street, Suite 1100 Chicago. IL 60601

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

200 East Randolph Drive Chicago, Illinols 60601 FEIN 36-1326630

Inv.# 2683106

\$ 2,306.00

IN THE MATTER OF Tax Issues

For legal services rendered through July 1, 2003
(see attached Description of Legal Services for detail)\$ 2,306.00For disbursements incurred through July 1, 2003
(see attached Description of Expenses for detail)\$.00

Total for legal services rendered and expenses incurred

Summary of Hours Billed

Timekeeper	Hours	<u>Rate</u>	Amount
Gregory W Gallagher Pratibha J Shenoy	2.00 5.20	425.00 280.00	850.00 1,456.00
Total	7.20		\$ 2,306.00

Description of Legal Services

<u>Date</u>	<u>Hours</u>	Name	Description
6/04/03	. 50	Gregory W Gallagher	Research re franchise tax (.3): teleconference with M. Burns re same (.2).
6/13/03	. 50	Gregory W Gallagher	Review Letters of Transmittal (.3); telephone conference with T. Young re same (.2).
6/16/03	1.00	Gregory W Gallagher	Review letter of transmittal (.5); research re same (.5).
6/17/03	5.20	Pratibha J Shenoy	Review "Substitute Form W-9" for compliance with Internal Revenue Service regulations and discuss same with G. Gallagher.

7.20

TOTAL HOURS

Description of Expenses

Description

Amount

Total Expenses \$.00

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ATTN:	_ewis Shender	

KIRKLAND & ELLIS LLP AND AFFILIATED PARTNERSHIPS

200 East Randolph Drive Chicago, Illinois 60601 FEIN 36-1326630

Inv.# 2683109

IN THE MATTER OF	Securities Matters	
	rendered through July 1, 2003 iption of Legal Services for detail)	\$ 23,879.00
	ncurred through July 1, 2003 iption of Expenses for detail)	\$ 329.04
Total for legal ser	vices rendered and expenses incurred	\$ 24,208.04

Summary of Hours Billed

Timekeeper	Hours	<u>Rate</u>	Amount
Margaret A Gibson, P.C. Dennis M Myers William E Tymm Thomas Young	.80 6.50 33.80 2.50	635.00 545.00 570.00 225.00	508.00 3,542.50 19,266.00 562.50
Total	43.60		\$ 23,879.00

Description of Legal Services

<u>Date</u>	<u>Hours</u>	Name	Description
6/03/03	2.50	William E Tymm	Continue review of state securities laws.
6/04/03	6.50	William E Tymm	Continue state securities law review and research re Section 1145 of Bankruptcy Code.
6/05/03	6.80	William E Tymm	Draft state securities law memorandum covering securities laws of all states.
6/06/03	5.70	William E Tymm	Continue draft of state securities law memorandum.
6/09/03	4.80	William E Tymm	Complete first draft of state securities law memorandum.
6/10/03	1.00	Dennis M Myers	Conference with B. Wilson re closing matters.
6/10/03	2.30	William E Tymm	Work incidental to state securities law review.
6/11/03	. 80	Margaret A Gibson, P.C.	Conference with D. Myers (a few) re Sec matters (.5); review issues re number of unsecured creditors (.3).
6/11/03	2.00	Dennis M Myers	Review letters of transmittal; conferences re public reporting obligations.
6/12/03	1.00	Dennis M Myers	Meeting with T. Young re letters of transmittal (.4); review letters of transmittal (.6).
6/13/03	5.20	William E Tymm	Complete state securities law memorandum.
6/16/03	.50	Dennis M Myers	Review revised letter of transmittal (.2): prepare mark-up of the same (.3).
6/23/03	1.20	Thomas Young	Draft two SEC Form 15s for de-registration of common stock and senior discount notes.

<u>Date</u>	<u>Hours</u>	Name	Description
6/25/03	1.00	Thomas Young	Draft three SEC Form 15s.
6/25/03	2.00	Dennis M Myers	Review Form 15 (.5); prepare post-effective amendment for Form S-8 registration statements (1.1); research Form 11-K filing obligation (.4).
6/27/03	. 30	Thomas Young	Draft SEC Form 15s.

43.60

TOTAL HOURS

Description of Expenses

<u>Date</u>	Description	Amount
4/08/03	PACER SERVICE CENTER - Computer Database Research, Pacer Quarterly Statement, 1/1/03 to 3/31/03	3.01
4/30/03	GLOBAL SECURITIES INFORMATION, INC TA - Computer Database Research, LIVEdgar usage, 4/03	69.97
5/15/03	Telephone call to: WILMINGTON,DE 302-652-4100	.62
5/15/03	Telephone call to: LB AREA,CA 310-772-2313	3.12
5/15/03	Telephone call to: LB AREA,CA 310-772-2313	.83
5/16/03	Telephone call to: LB AREA,CA 310-990-4584	.62
5/19/03	Vital Transportation - Overtime Transportation, Patrick McGinnis	22.44
6/14/03	GENESYS CONFERENCING, INC Telephone, Conference call, R Wilson, 5/28/2003	44.22
6/17/03	Robert Wilson, Telephone, Teleconference, 06/17/03, (Teleconference)	55.95
6/30/03	GLOBAL SECURITIES INFORMATION, INC Computer Database Research, LIVEdgar, 6/2003	128.26
	Total Expenses	\$ 329.04

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KIRKLAND & ELLIS LLP AND AFFILIATED PARTNERSHIPS

200 East Randolph Drive Chicago, Illinois 60601 FEIN 36-1326630

ATTN: Matthew Berns

Focal Communications

Chicago, IL 60601

Inv.# 2683110

IN THE MATTER OF MCI WorldCom

200 North LaSalle Street, Suite 1100

For legal services rendered through July 1, 2003 (see attached Description of Legal Services for detail)	\$ 242.50
For disbursements incurred through July 1, 2003 (see attached Description of Expenses for detail)	\$.91
Total for legal services rendered and expenses incurred	\$ 243.41

Summary of Hours Billed

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Timekeeper	Hours	<u>Rate</u>	<u>Amount</u>
Eric F Leon	. 50	485.00	242.50
Total	.50		\$ 242.50

Description of Legal Services

Date	<u>Hours</u>	Name	Description
6/27/03	. 50	Eric F Leon	Review correspondence and documents re settlement negotiations.

. 50

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TOTAL HOURS

Description of Expenses

<u>Date</u>	Description	Amount
4/08/03	PACER SERVICE CENTER - Computer Database Research. Pacer Quarterly Statement, 1/1/03 to 3/31/03	.91
	Total Expenses	\$.91

KIRKLAND & ELLIS LLP AND AFFILIATED PARTNERSHIPS

200 East Randolph Drive Chicago, Illinois 60601 FEIN 36-1326630

ATTN: Matthew Berns

Focal Communications

Chicago, IL 60601

200 North LaSalle Street, Suite 1100

Inv.# 2683111

IN THE MATTER OF Fee Applications - K&E

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For legal services rendered through July 1, 2003
(see attached Description of Legal Services for detail)\$ 1,651.00For disbursements incurred through July 1, 2003
(see attached Description of Expenses for detail)\$ 8.85Total for legal services rendered and expenses incurred\$ 1,659.85

Summary of Hours Billed

Timekeeper	Hours	Rate	Amount
James A Stempel Elizabeth Cox Arnold Sabrina M Mitchell Toni L Wallace	.80 2.00 1.10 4.10	655.00 190.00 120.00 150.00	524.00 380.00 132.00 615.00
Total	8.00		\$ 1.651.00

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Description of Legal Services

Date	Hours	Name	Description
6/01/03	.40	James A Stempel	Review and revise fee statement.
6/09/03	2.00	Elizabeth Cox Arnold	Review Stempel affidavit and K&E retention order (1.3); discuss with J. Stempel (.7).
6/13/03	. 40	James A Stempel	Revise fee statement materials.
6/17/03	3.50	Toni L Wallace	Review and revise fee and expense detail for April fee application (2.0); e-mail correspondence with M. Gentry re same (.3); prepare draft of April fee application for J. Stempel review (1.2).
6/23/03	. 60	Toni L Wallace	Final revisions to April fee application (.4); prepare memorandum re same (.2).
6/24/03	1.10	Sabrina M Mitchell	Prepare and file April fee application with the court.
	8.00		TOTAL HOURS

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Description of Expenses

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<u>Date</u>	Description	Amount
6/26/03	Scanned Images	8.85
	Total Expenses	\$ 8.85

Focal Communications 200 North LaSalle Street, Suite 1100 Chicago, IL 60601

KIRKLAND & ELLIS LLP

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AND AFFILIATED PARTNERSHIPS

200 East Randolph Drive Chicago, Illinois 60601 FEIN 36-1326630

ATTN: Matthew Berns

Inv.# 2683112

IN THE MATTER OF Travel

For legal services rendered through July 1, 2003 (see attached Description of Legal Services for detail)	\$ 786.00
For disbursements incurred through July 1, 2003 (see attached Description of Expenses for detail)	\$ 1,657.30
Total for legal services rendered and expenses incurred	\$ 2,443.30

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Summary of Hours Billed

<u>Timekeeper</u>	Hours	<u>Rate</u>	Amount
James A Stempel	1.20	655.00	786.00
Total	1.20		\$ 786.00

Description of Legal Services

Date	<u>Hours</u>	Name	Description
6/18/03	1.20	James A Stempel	Travel to confirmation hearing (billed at 1/2 time).

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1.20

TOTAL HOURS

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Description of Expenses

Date	Description	<u>Amount</u>
3/12/03	Richard Campbell, Transportation, To/From Airport New York, NY, 03/12/03, (Client Meeting), Supplement	106.00
6/18/03	James Stempel, Hotel, Philadelphia, PA, 06/18/03, (Meeting)	255.36
6/19/03	James Stempel, Airfare, Philadelphia, PA, 06/19/03 to 07/19/03, (Meeting)	1,128.80
6/19/03	James Stempel, Transportation, To/From Airport, Philadelphia, PA, 06/19/03, (Meeting)	55.46
6/19/03	James Stempel, Meals, Travel Meals, Philadelphia, PA, 06/19/03, (Meeting)	35.63
6/19/03	James Stempel, Meals, Travel Meals, Philadelphia, PA, 06/19/03, (Meeting)	42.05
6/19/03	James Stempel, Parking, Chicago, IL, 06/19/03, (Meeting)	28.00
6/19/03	James Stempel, Transportation, Local Cabfares, Philadelphia, PA, 06/19/03, (Meeting)	6.00

Total Expenses

\$ 1,657.30

EXHIBIT F

Compensation by Matter for the period June 1, 2003 through July 1, 2003

Matter Number	Matter Description	Total Hours	Total Fees Requested
3	Securities Matters	43.60	\$23,879.00
4	MCI WorldCom	0.50	\$242.50
15	Corporate Matters	780.20	\$259,612.00
25	Fee Applications - K&E	8.00	\$1,651.00
41	Tax Issues	7.20	\$2,306.00
42	Travel	1.20	\$786.00
	Total	840.70	\$288,476.50

EXHIBIT G

Summary of Disbursements for the period June 1, 2003 through July 1, 2003

Service Description	Amount
Telephone	\$1,043.59
Fax Telephone Charge	\$3.95
Fax Charge	\$30.00
Standard Copies	\$649.30
Tabs/Indexes/Dividers	\$6.00
Scanned Images	\$210.75
Overnight Delivery	\$67.53
Outside Messenger Services	\$503.67
Travel Expense	\$255.36
Airfare	\$1,128.80
Transportation to/from airport	\$161.46
Travel Meals	\$77.68
Other Travel Expenses	\$34.00
Outside Copy/Binding Services	\$3,312.08
Information Broker Doc/Svcs	\$434.50
Computer Database Research	\$266.26
Overtime Transportation	\$176.38
Overtime Meals	\$12.00
Overtime Meals - Attorney	\$333.98
Secretarial Overtime	\$2,286.26
Word Processing Overtime	\$286.66
Total	\$11,280.21