

# EXHIBIT "A"

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice No.

11/19/04

483070

\* \* \* R E M I T T A N C E P A G E \* \* \*

For services through 30 Jun 2004 as follows:

Our File Matter Name -----	Amount -----
021001      GENERAL	
Current Fees	1,738.00
Expenses and Charges	187.05
	-----
024395      CORP. & ORGANIZ. MATTERS	
Current Fees	2,407.00
Expenses and Charges	118.81
	-----
035511      SEC REPORTS	
Current Fees	500.50
Expenses and Charges	.00
	-----
046604      EMPLOYEE BENEFIT PLANS	
Current Fees	3,808.00
Expenses and Charges	1.35
	-----
182147      PSC FINANCING 2003	
Current Fees	269.50
Expenses and Charges	.00
	-----
187043      TM APP: "WPME"	
Current Fees	29.00
Expenses and Charges	100.00
	-----

(06597)

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice No.

11/19/04  
483070

Our File Matter Name

Amount

		-----	-----
187059	TM APP: "A BETTER WAY TO WATCH"		
	Current Fees	29.00	
	Expenses and Charges	.00	29.00
		-----	
187064	TM APP: "PEGASUS DIGITAL ONE PLAN"		
	Current Fees	116.00	
	Expenses and Charges	18.90	134.90
		-----	
187619	2003 BANK FINANCING		
	Current Fees	189.00	
	Expenses and Charges	695.57	884.57
		-----	-----
Total Amount Due This Invoice			
Per Attached Detail			\$10,207.68

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 021001  
 Page 1

-----  
 RE: (021001) GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
06/02/04	PHAN Follow-up on Chapter 11 relating corporate structure question.	.30
06/02/04	JORDAN Matters re DIRECTV notices, press releases, SEC filings, new DIRECTV lawsuit.	3.80
06/10/04	JORDAN Telephone hearing in bankruptcy case.	.50
TOTAL HOURS		4.60

TIME SUMMARY:

DT PHAN	0.30 hours at \$275.00 =	82.50
MB JORDAN	4.30 hours at \$385.00 =	1,655.50

CURRENT FEES

1,738.00

EXPENSES AND CHARGES

04/06/04	Duplicating User RENSHAW, JEAN D made 4 copies on 04/06/2004 at 14:57 hrs	.60
05/03/04	Duplicating User QUEEN, DEBRA L. made 2 copies on 05/03/2004 at 15:08 hrs	.30
06/02/04	Duplicating User DOUGHERTY, KATRINA M made 4 copies on 06/02/2004 at 13:11 hrs	.60
06/02/04	Duplicating User LENNON, KATHY made 94 copies on 06/02/2004 at 11:26 hrs	14.10

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
021001 GENERAL  
19 NOVEMBER 2004

Invoice Number 483070  
Page 2

06/02/04	Duplicating User KIRKWOOD, MARY ANN made 4 copies on 06/02/2004 at 14:40 hrs	.60
06/02/04	Duplicating User KIRKWOOD, MARY ANN made 5 copies on 06/02/2004 at 11:02 hrs	.75
06/03/04	Duplicating User SAMPSON, ROBERTA made 153 copies on 06/03/2004 at 12:55 hrs	22.95
06/15/04	Duplicating User DOUGHERTY, KATRINA M made 35 copies on 06/15/2004 at 16:26 hrs	5.25
06/15/04	Duplicating User DOUGHERTY, KATRINA M made 64 copies on 06/15/2004 at 17:02 hrs	9.60
05/13/04	Telecommunication Services User PHAN, DANTHU T. called (212) 855-5191 on 05/13/2004 at 14:16 hrs (for 1:06)	.99
05/13/04	Telecommunication Services User PHAN, DANTHU T. called (212) 855-5191 on 05/13/2004 at 16:45 hrs (for 7:30)	3.96
06/01/04	Telecommunication Services User PHAN, DANTHU T. called (609) 520-6018 on 06/01/2004 at 17:53 hrs (for 7:54)	3.96
06/01/04	Telecommunication Services User PRATT, WARREN T called (312) 853-0818 on 06/01/2004 at 20:10 hrs (for 2:00)	1.98
06/01/04	Telecommunication Services User PRATT, WARREN T called (312) 853-0818 on 06/01/2004 at 20:59 hrs (for 7:00)	6.93
06/02/04	Telecommunication Services User PHAN, DANTHU T. called (609) 520-6018 on 06/02/2004 at 10:19 hrs (for 1:18)	.99
06/03/04	Telecommunication Services User PRATT, WARREN T called (312) 853-0818 on 06/03/2004 at 10:45 hrs (for 5:24)	5.94
06/04/04	Telecommunication Services User PHAN, DANTHU T. called (609) 520-6018 on 06/04/2004 at 10:28 hrs (for 1:36)	.99
06/16/04	Telecommunication Services User PHAN, DANTHU T. called (704) 387-5451 on 06/16/2004 at 20:11 hrs (for 1:12)	.99
06/30/04	Telecommunication Services User PHAN, DANTHU T. called (704) 590-7392 on 06/30/2004 at 11:16 hrs (for 2:30)	1.49

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
021001 GENERAL  
19 NOVEMBER 2004

Invoice Number 483070  
Page 3

06/02/04	Outside Photocopying Services - RELIABLE COPY SERVICE INC	20.33
06/25/04	Searches - CSC CSC-Delaware status search on-line-MCT Cablevision Limited Partnership	25.25
06/25/04	Searches - CSC CSC-Document retrieval in District of Columbia-certified copy-National Rural Telecommunications Cooperative.	53.00
06/11/04	SAMPSON 6/3	5.50
		-----
	CURRENT EXPENSES AND CHARGES	187.05
		-----
	TOTAL THIS MATTER	\$1,925.05
		=====

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 024395  
 Page 4

-----  
 RE: (024395) CORP. & ORGANIZ. MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/09/04	DOUGHERTY Telephone call with client re: corporate information (.3); coordinate and order for NRTL Corp; client support; annual reports; corporate info. follow up (.8).	1.10
06/10/04	DOUGHERTY Entity list update (.5); update of most recent current corporate information (.7); general corporate update (.8).	2.00
06/14/04	DOUGHERTY Share transfer update; stock ledger (2.0); correspondence to client RE: STOCK (.4)	2.40
06/15/04	DOUGHERTY Document production for client (2.1); entity list update (.4); alert client to Maine annual report filings due (.5).	3.80
06/16/04	DOUGHERTY Update and revise entity list for client.	.60
06/17/04	DOUGHERTY Document production.	.50
06/22/04	DOUGHERTY Coordinate copies of charter and by-laws of Pegasus entities for client.	.40
06/22/04	DOUGHERTY Coordinate copies of charter and by-laws of Pegasus entities for client.	.50

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC.  
024395 CORP. & ORGANIZ. MATTERS  
19 NOVEMBER 2004

Invoice Number 483070  
Page 5

Date		Hours
-----		-----
06/22/04 WARNER	Research corporate minute books for subsidiary entities states of incorporation for KDougherty (3.5); update corporate minute books with consents (.5).	4.00
06/23/04 DOUGHERTY	Pegasus Rural: contact client re: corporate documents; review same.	.50
06/23/04 DOUGHERTY	Forward corporate documents re: Pegasus Cable Associates.	.30
06/24/04 DOUGHERTY	Follow-up with client re: Pegasus Cable.	.20
06/24/04 WARNER	Prepare consent of sole member for KDougherty,	.30
	TOTAL HOURS	----- 16.60

## TIME SUMMARY:

-----	-----	-----
KM DOUGHERTY	12.30 hours at \$145.00 =	1,783.50
J WARNER	4.30 hours at \$145.00 =	623.50

CURRENT FEES

-----  
2,407.00

## EXPENSES AND CHARGES

06/09/04	Duplicating User KIRKWOOD, MARY ANN made 6 copies on 06/09/2004 at 10:04 hrs	.90
06/14/04	Duplicating User DOUGHERTY, KATRINA M made 2 copies on 06/14/2004 at 14:19 hrs	.30
06/14/04	Duplicating User DOUGHERTY, KATRINA M made 8 copies on 06/14/2004 at 17:35 hrs	1.20
06/14/04	Duplicating User DOUGHERTY, KATRINA M made 5 copies on 06/14/2004 at 17:36 hrs	.75
06/15/04	Duplicating User DOUGHERTY, KATRINA M made 2 copies on 06/15/2004 at 16:41 hrs	.30



# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
024395 CORP. & ORGANIZ. MATTERS  
19 NOVEMBER 2004

Invoice Number 483070  
Page 6

06/22/04	Duplicating User WARNER, JAMIE made 30 copies on 06/22/2004 at 12:22 hrs	4.50
06/21/04	Corp Supplies - M BURR KEIM CO Pegasus Satellite Holdings Inc,6V Outfit No Minutes	58.32
06/21/04	Corp Supplies - M BURR KEIM CO Chesire Foundation Of Phila Inc,Ideal Pocket Seal	27.29
06/25/04	Searches - CSC CSC-Delaware status search on-line-Pegasus Satellite Holdings Inc.	25.25

CURRENT EXPENSES AND CHARGES

118.81

TOTAL THIS MATTER

\$2,525.81

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 035511  
 Page 7

-----  
 RE: (035511) SEC REPORTS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
06/03/04 PHAN	Drafted PSC Chapter 11 8-K.	1.40
06/11/04 JORDAN	Review 8-K.	.30
	TOTAL HOURS	1.70

TIME SUMMARY:

DT PHAN	1.40 hours at \$275.00 =	385.00
MB JORDAN	0.30 hours at \$385.00 =	115.50

CURRENT FEES	500.50
--------------	--------

TOTAL THIS MATTER	\$500.50
-------------------	----------

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 046604  
 Page 8

-----  
 RE: (046604) EMPLOYEE BENEFIT PLANS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/11/04	DALAL Re: Golden Sky -- Telephone conference with with Dorinda Carolina re: Form 5500s (Annual Return/Report)	.10
06/11/04	DALAL Re: Savings Plan -- Telephone conference with with Dorinda Carolina re: Form 5500s (Annual Return/Report)	.10
06/11/04	DALAL Re: Puerto Rico Savings Plan -- Telephone conference with with Dorinda Carolina re: Form 5500s (Annual Return/Report)	.10
06/15/04	DALAL Re: Puerto Rico Savings Plan -- Review and revise 2001 and 2002 Forms 5500 (Annual Return/Report) (1.9); Meeting with CMKong re: same (.3); e-mail to Dorinda Carolina re: outstanding issues (.4)	2.60
06/15/04	KONG Discussions with J. Dalal regarding Puerto Rico Form 5500 DFVC filings and missing participants	.80
06/16/04	KONG Review fax received from D. Carolina regarding missing participants under Puerto Rico Savings Plan and data received from Caribbean Pensions regarding same (.4); review	3.40

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483070  
 046604 EMPLOYEE BENEFIT PLANS Page 9  
 19 NOVEMBER 2004

Date		Hours
-----		-----
	distribution requirements for automatic cash-outs (2.0); draft correspondence to Caribbean Pensions regarding distribution of remaining accounts and forward to J. Renshaw (1.0)	
06/17/04	RENSHAW Review issues on Puerto Rico Savings Plan administrator regarding final distribution of Plan assets.	.40
06/17/04	KONG Consider J. Renshaw's comments to Puerto Rico Savings Plan distribution letter and revise letter and transmittal to incorporate same	.30
06/22/04	RENSHAW Telephone call from S. Blank regarding investment of Pegasus stock held under Savings Plan and e-mail to M. Jordan regarding same.	.30
06/29/04	DALAL Re: Golden Sky -- Review with CMKong re: Form 5500s (Annual Return/Report)	.10
06/29/04	DALAL Re: Savings Plan -- Review with CMKong re: Form 5500s (Annual Return/Report)	.10
06/29/04	DALAL Re: Puerto Rico Savings Plan -- Review with CMKong re: Form 5500s (Annual Return/Report)	.10
06/29/04	KONG Emails to and from D. Carolina regarding annual reports for US Savings Plan and Golden Sky 401(k) Plan (.4); telephone call from D. Carolina regarding same (.2); review fax received from D. Carolina regarding changes to GSS 2001 annual report and correspondence from Principal	2.00

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC.  
046604 EMPLOYEE BENEFIT PLANS  
19 NOVEMBER 2004

Invoice Number 483070  
Page 10

Date		Hours
-----		-----
	(1.4)	
06/30/04 RENSHAW	Meeting with C. Kong regarding Forms 5500 issues.	.90
06/30/04 KONG	Research participant disclosure issue raised by Principal and required disclosure for change in accountant (1.9); discussions with J. Renshaw regarding change in accountant, participant data, and change in GSS EIN (.4); telephone conferences with and emails to and from D. Carolina regarding same and annual reports for the US Savings Plan (.6); telephone conference with Principal Financial regarding GSS annual reports (.4)	3.30
		-----
	TOTAL HOURS	14.60

## TIME SUMMARY:

J DALAL	3.20 hours at \$165.00 =	528.00
JD RENSHAW	1.60 hours at \$335.00 =	536.00
C KONG	9.80 hours at \$280.00 =	2,744.00

CURRENT FEES

3,808.00

## EXPENSES AND CHARGES

06/16/04 Duplicating User KONG, CHRISTINE M made 9 copies on 06/16/2004 at 14:56 hrs	1.35
---	------

CURRENT EXPENSES AND CHARGES

1.35

DrinkerBiddle&Reath  
L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
046604 EMPLOYEE BENEFIT PLANS  
19 NOVEMBER 2004

Invoice Number 483070  
Page 11

TOTAL THIS MATTER

\$3,809.35  
=====

**DrinkerBiddle&Reath**  
 L L P  
 One Logan Square 18th and Cherry Streets  
 Philadelphia, PA 19103-6996  
 215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 182147  
 Page 12

-----  
 RE: (182147) PSC FINANCING 2003

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/22/04	JORDAN            Review confidentiality agreement; comments; review redraft.	.70
	TOTAL HOURS	.70

TIME SUMMARY:

----- MB JORDAN	0.70 hours at	\$385.00 =	----- 269.50
			-----
			269.50
			-----
			\$269.50
			=====

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 187043  
 Page 13

RE: (187043) TM APP: "WPME"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
04/07/04	DALE Review and docket office action.	.20
	TOTAL HOURS	.20

TIME SUMMARY:

JL DALE	0.20 hours at \$145.00 =	29.00
---------	--------------------------	-------

CURRENT FEES		29.00
--------------	--	-------

EXPENSES AND CHARGES

04/29/04	Filing Fees - COMMISSIONER OF PATENTS COMMISSIONER OF PATENTS-Filing amendment to registration.	100.00
----------	---	--------

CURRENT EXPENSES AND CHARGES		100.00
------------------------------	--	--------

TOTAL THIS MATTER		\$129.00
-------------------	--	----------

=====



**DrinkerBiddle&Reath**  
L L P  
 One Logan Square 18th and Cherry Streets  
 Philadelphia, PA 19103-6996  
 215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 187059  
 Page 14

-----

RE: (187059) TM APP: "A BETTER WAY TO WATCH"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
04/14/04 DALE	Prepare transmittals for filing response to office action.	.20
	TOTAL HOURS	.20

TIME SUMMARY:

-----

JL DALE	0.20 hours at \$145.00 =	29.00
---------	--------------------------	-------

-----

CURRENT FEES	29.00
--------------	-------

-----

TOTAL THIS MATTER	\$29.00
-------------------	---------

=====

**DrinkerBiddle&Reath**  
L L P  
One Logan Square 18th and Cherry Streets  
Philadelphia, PA 19103-6996  
215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
ATTN: SCOTT A. BLANK  
225 CITY LINE AVENUE  
SUITE 200  
BALA CYNWYD, PA 19004

Invoice Number 483070  
Invoice Date 11/19/04  
Client Number 06597  
Matter Number 187064  
Page 15

RE: (187064) TM APP: "PEGASUS DIGITAL ONE PLAN"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
04/23/04 TAMI	Prepare and request certified copy.	.40
05/11/04 DALE	Prepare transmittals for filing Application to Correct Registration.	.40
	TOTAL HOURS	.80

TIME SUMMARY:

JL DALE	0.40 hours at	\$145.00 =	58.00
N TAMI	0.40 hours at	\$145.00 =	58.00

CURRENT FEES

116.00

EXPENSES AND CHARGES

05/11/04	Duplicating User VINICOMBE, CHARLES J made 14 copies on 05/11/2004 at 17:39 hrs	2.10
05/11/04	Duplicating User DALE, JUDY L made 12 copies on 05/11/2004 at 12:51 hrs	1.80
05/07/04	Outside Photocopying Services - COMMISSIONER OF PATENTS COMMISSIONER OF PATENTS-Certified copy of registered mark, with title and/or status, regular service.	15.00

**DrinkerBiddle&Reath**  
L L P  
 One Logan Square 18th and Cherry Streets  
 Philadelphia, PA 19103-6996  
 215-988-2700

06597  
 187064 TM APP: "PEGASUS DIGITAL ONE PLAN"  
 19 NOVEMBER 2004

Invoice Number 483070  
 Page 16

CURRENT EXPENSES AND CHARGES	18.90
TOTAL THIS MATTER	----- \$134.90 =====

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 187619  
 Page 17

RE: (187619) 2003 BANK FINANCING

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
06/22/04	DEUTSCH	
	Reviewing correspondence from Lexis and Land America (.2); meeting with M. McNally about status of recording of mortgages (.1); letter to M. Nachman about open items (.1); letter to Land American; letter to Lexis re: open items (.2)	.60
TOTAL HOURS		.60

TIME SUMMARY:

C DEUTSCH	0.60 hours at \$315.00 =	189.00
-----------	--------------------------	--------

CURRENT FEES		189.00
--------------	--	--------

EXPENSES AND CHARGES

06/23/04	Duplicating User DEUTSCH, CHRISTINE made 8 copies on 06/23/2004 at 10:13 hrs	1.20
06/03/04	Local Transportation - OLDE CITY TAXI COACH ASSN 5/5/04 M. Charlton	32.60
06/30/04	Filing Fees - LEXIS-NEXIS 3/2004 Filings	661.77

CURRENT EXPENSES AND CHARGES		695.57
------------------------------	--	--------

# DrinkerBiddle&Reath L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
187619 2003 BANK FINANCING  
19 NOVEMBER 2004

Invoice Number 483070  
Page 18

TOTAL THIS MATTER

-----  
\$884.57  
=====

TOTAL AMOUNT OF THIS INVOICE

\$10,207.68

TOTAL BALANCE DUE

-----  
\$10,207.68  
=====

Payment for legal services is due within 30 days of invoice date.