

EXHIBIT "E"

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
483104

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

For services through 31 Oct 2004 as follows:

Our File Matter Name -----	Amount -----
021001 GENERAL	
Current Fees	1,003.50
Expenses and Charges	2,303.88
	----- 3,307.38
032022 AUDITORS LETTERS	
Current Fees	284.00
Expenses and Charges	.00
	----- 284.00
046604 EMPLOYEE BENEFIT PLANS	
Current Fees	16,893.00
Expenses and Charges	207.96
	----- 17,100.96
187038 TM APP: "PEGASUS SATELLITE TELEVISION & DESIGN"	
Current Fees	49.50
Expenses and Charges	.00
	----- 49.50
187041 TM APP: "WOLF"	
Current Fees	83.00
Expenses and Charges	100.00
	----- 183.00
187043 TM APP: "WPME"	
Current Fees	100.50
Expenses and Charges	3.60
	----- 104.10

(06597)

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Philadelphia, PA 19103-6996

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PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice No.

11/19/04
483104Our File Matter Name
-----Amount

192867	TM App. for "WIBAND STYLIZED)		
	Current Fees	165.00	
	Expenses and Charges	1.05	166.05

199188	FEE APPLICATION		
	Current Fees	80.00	
	Expenses and Charges	.00	80.00
		-----	-----
	Total Amount Due This Invoice Per Attached Detail		\$21,274.99

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

Invoice Number 483104
Invoice Date 11/19/04
Client Number 06597
Matter Number 021001
Page 1

RE: (021001) GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
10/01/04	DEUTSCH Preparing lien waiver and forwarding to A. Harvey	.50
10/05/04	PERKINS Reminder to A. Harvey with regard to deadline to respond to outstanding office action.	.30
10/19/04	FRANSEN Internal emails w/ M. Jordan re: files	.20
10/19/04	PERKINS Prepare Response; letter to A. Harvey with regard to same.	.90
10/19/04	PERKINS Response to Office Action; letter to A. Harvey with regard to same.	.60
10/19/04	DIMEDIO Request and review filed for N. Frandsen.	1.00
TOTAL HOURS		3.50

TIME SUMMARY:

C DEUTSCH	0.50 hours at \$325.00 =	162.50
NR FRANSEN	0.20 hours at \$365.00 =	73.00
HE PERKINS	1.80 hours at \$335.00 =	603.00
J DIMEDIO	1.00 hours at \$165.00 =	165.00

CURRENT FEES

1,003.50

EXPENSES AND CHARGES

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06597
021001 GENERAL
19 NOVEMBER 2004

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10/07/04	Duplicating User MUNOZ, ROBERT B made 6 copies on 10/07/2004 at 16:57 hrs	.90
10/08/04	Duplicating User MUNOZ, ROBERT B made 2 copies on 10/08/2004 at 14:42 hrs	.30
10/08/04	Duplicating User MUNOZ, ROBERT B made 4 copies on 10/08/2004 at 14:36 hrs	.60
10/21/04	Duplicating User RENSHAW, JEAN D made 42 copies on 10/21/2004 at 15:28 hrs	6.30
10/22/04	Duplicating User MUNOZ, ROBERT B made 2 copies on 10/22/2004 at 16:35 hrs	.30
10/26/04	Duplicating User MUNOZ, ROBERT B made 2 copies on 10/26/2004 at 14:59 hrs	.30
10/05/04	Telecommunication Services User MUNOZ, ROBERT B called (212) 855-1000 on 10/05/2004 at 10:02 hrs (for 3:06)	1.98
10/07/04	Computer Assisted Research (Lexis) User Name: MUNOZ, ROBERT, Matter code: 06597-021001, Searches = 18, Search Charges \$1738.00, Lines Printed = 26	1,564.20
10/08/04	Computer Assisted Research (Lexis) User Name: MUNOZ, ROBERT, Matter code: 06597-021001, Searches = 2, Search Charges \$180.00, Lines Printed = 2	162.00
10/10/04	Computer Assisted Research (Lexis) User Name: MUNOZ, ROBERT, Matter code: 06597-021001, Searches = 1, Search Charges \$90.00, Lines Printed = 2	81.00
10/11/04	Computer Assisted Research (Lexis) User Name: MUNOZ, ROBERT, Matter code: 06597-021001, Searches = 8, Search Charges \$540.00	486.00

CURRENT EXPENSES AND CHARGES

2,303.88

TOTAL THIS MATTER

\$3,307.38

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

Invoice Number 483104
Invoice Date 11/19/04
Client Number 06597
Matter Number 032022
Page 3

RE: (032022) AUDITORS LETTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours	
10/18/04	DALAL	Re: Golden Sky -- Review and revise and process letter to Auditors	.20
10/18/04	DALAL	Re: Savings Plan -- Review and revise and process letter to Auditors	.20
10/22/04	GURBARG	Preparation/finalization of audit letter for Savings Plan (Golden Sky)	1.80
		TOTAL HOURS	2.20

TIME SUMMARY:

SP GURBARG	1.80 hours at	\$120.00 =	216.00
J DALAL	0.40 hours at	\$170.00 =	68.00

CURRENT FEES 284.00

TOTAL THIS MATTER \$284.00

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

Invoice Number 483104
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 046604
 Page 4

 RE: (046604) EMPLOYEE BENEFIT PLANS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
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10/01/04	RENSHAW Consider D. Carolina's question regarding distributions prior to date vesting Amendment was adopted (1.0); telephone call to D. Carolina regarding same (1.0); revise amendment accordingly (1.0).	3.00
10/01/04	KONG Discussion with M. Jordan regarding proposed amendments to Savings Plan and disclosure to participants regarding investment direction changes for Company Account invested in employer stock (.4). Telephone conference with J. Renshaw and D. Carolina et al regarding full vesting of Satellite employees and distributions from the Savings Plan (.6). Update Employee Guide to Savings Plan for proposed changes (3.4). Consider J. Renshaw's suggested revision to effective date of full vesting amendment (.3). Discuss mechanics of full vesting and distributions with J. Renshaw and D. Carolina (.6). Revise prospectus for change in investment direction over	7.80

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483104
 046604 EMPLOYEE BENEFIT PLANS Page 5
 19 NOVEMBER 2004

Date		Hours
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	Company Account (1.7). Email M. McDonald regarding updated to stock split language (.3). Draft cover letter to participants regarding changes to investment direction of Company account (.5).	
10/04/04 RENSHAW	Telephone call from C. Kong regarding vesting (.3); telephone call to S. Blank regarding same (.5).	.80
10/04/04 KONG	Discussions with S. Blank and G. Schmidt regarding Savings Plan amendment (.7); revise amendment per S. Blank (1.4); discussion with J. Renshaw and S. Blank regarding revisions to amendment (.7); discussion with T. Phan and M. McDonald regarding incorporation by reference provisions of Employee Guide (.4)	3.20
10/05/04 RENSHAW	Review Prospectus/SPD for Savings Plan (2.3) and telephone call to C. Kong regarding same (.7).	3.00
10/05/04 KONG	Review J. Renshaw's suggested revisions to Savings Plan prospectus and discussion with J. Renshaw regarding reinvestment of loan repayments (.7). Telephone call to Prudential regarding administration of loan repayments from Company accounts (.2). Revise letter and forward same to M. Jordan (.7). Draft email to S. Blank and D. Carolina regarding distribution	3.80

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC.
046604 EMPLOYEE BENEFIT PLANS
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Date		Hours
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	requirements for prospectus (1.2). Review GSS annual reports received from D. Carolina (1.0).	
10/06/04	RENSHAW Telephone call from S. Blank regarding investment of company contributions (.7); research regarding same (2.4) and telephone call to C. Kong regarding same (.4).	3.50
10/06/04	KONG Discussion with J. Renshaw regarding Savings Plan amendment and issues related to employer stock fund (.7). Review recent caselaw regarding ERISA prudence rules (.4). Telephone call from T. Phan regarding going private issues, outstanding options, and shares held under Savings Plan (.3).	1.40
10/07/04	RENSHAW Prepare for and telephone call to Pegasus regarding private status.	1.50
10/07/04	KONG Review revised 2001 Form 5500 and Schedule C received from D. Carolina (.8). Email D. Carolina regarding missing schedules (.4).	1.20
10/08/04	RENSHAW Telephone call to C. Kong regarding going private issues (.6); telephone call to M. Jordan regarding same (.5).	1.10
10/08/04	KONG Research regarding availability of 701 following going private transaction (1.9). Discussion with J. Renshaw and M. Jordan regarding disclosure issues and amendment to Savings Plan (1.1).	3.30

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Date		Hours
-----		-----
10/12/04	KONG Telephone call from T. Phan and R. Munoz regarding Rule 701 and pink sheets issues (.3). Email S. Blank regarding merger of mutual fund sub-accounts maintained under Savings Plan.	.10
10/13/04	KONG Telephone call from S. Blank regarding Board adoption of Amendment No. 2 (.3). Revise amendment and resolutions and forward to S. Blank (.3). Telephone call from S. Blank and M. Eyer regarding ERISA issues for severance program (.3).	.90
10/14/04	KONG Review 2001 annual reports received from D. Carolina and assemble package for DFVC filing (.6). Discuss same with J. Dalal (.1). Telephone call from S. Blank regarding stock split and formula awards (.3). Email T. Phan and M. Jordan regarding same (.2). Email S. Blank regarding formula awards (.2).	1.40
10/15/04	DALAL Re: Golden Sky - 401(k) -- Review and revise and process DFVC and EBSA filing re: 2001, 2002 and 2003 Forms 5500 (Annual Return/Report) (2.1); Review with CMKong (.7).	2.80
10/15/04	KONG Discussion with S. Blank regarding stock split adjustments to equity plans. Discussion with D. Carolina regarding execution of Schedule Ps for Golden Sky Form 5500s (.3). Review DFVC packaged assembled by J. Dalal and	1.30

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Date		Hours
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	discuss same with J. Dalal (.8). Complete employee benefit provisions of insurance application received from S. Blank (.2).	
10/18/04	KONG Email S. Blank draft insurance application and list of discussion items for broker	.90
10/20/04	JORDAN Auditors Letter: Review response to auditor.	.10
10/21/04	RENSHAW Telephone call to S. Blank regarding PCC stock under Savings Plan (1.2); telephone call to J. Brodsky regarding company's purchase of PCC stock from Savings Plan (.7).	1.90
10/21/04	BRODSKY Telephone conference with J. Renshaw regarding fiduciary issues related to freezing of employer stock fund, and researched the same.	3.90
10/22/04	RENSHAW Telephone call from J. Brodsky regarding adequate consideration requirement for sale of shares held under Savings Plan (1.2); prepare for and telephone call to Pegasus regarding Pegasus stock as an investment alternative under Savings Plan (.8).	2.00
10/22/04	BRODSKY Telephone conference with J. Renshaw regarding fiduciary issues related to employer stock fund.	1.20
10/26/04	KONG Review correspondence from S. Blank regarding matching contribution accounts under Savings Plan.	.10

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Date		Hours
-----		-----
10/27/04	RENSHAW Telephone call from C. Kong regarding Pegasus Stock Fund under US Savings Plan.	.60
10/27/04	KONG Discussion with J. Renshaw regarding Savings Plan matching contributions and funding of obligation on separation from service (.2). Review Plan and spd distribution and valuation requirements for Pegasus Stock Fund (.8). Discussions with J. Renshaw regarding same (.7).	2.40
10/28/04	RENSHAW Telephone call to Pegasus regarding Pegasus' Stock Fund and matching contributions to US Savings Plan.	.60
10/28/04	KONG Discussion with M. Pagon, S. Blank, K. Heisler, M. Jordan and J. Renshaw regarding proposed changes to Savings Plan matching contribution accounts (.6) Telephone conference with J. Renshaw regarding drafting of amendment to Savings Plan and revisions to SPD (.3).	.90
	TOTAL HOURS	54.70

TIME SUMMARY:

MB JORDAN	0.10 hours at	\$425.00 =	42.50
J DALAL	2.80 hours at	\$170.00 =	476.00
JD RENSRAW	18.00 hours at	\$360.00 =	6,480.00
C KONG	28.70 hours at	\$295.00 =	8,466.50
J BRODSKY	5.10 hours at	\$280.00 =	1,428.00

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046604 EMPLOYEE BENEFIT PLANS
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CURRENT FEES 16,893.00

EXPENSES AND CHARGES

10/19/04 KONG/JFD 10/15	5.11
10/19/04 KONG/JFD 10/15	6.95
10/01/04 Duplicating User KONG, CHRISTINE M made 43 copies on 10/01/2004 at 12:43 hrs	6.45
10/15/04 Duplicating User DALAL, JEROO F made 119 copies on 10/15/2004 at 13:57 hrs	17.85
10/15/04 Duplicating User DALAL, JEROO F made 424 copies on 10/15/2004 at 14:03 hrs	63.60
10/08/04 Computer Assisted Research (Lexis) User Name: KONG, CHRISTINE, Matter code: 06597-046604, Searches = 2, Search Charges \$120. 00, Lines Printed = 2	108.00

CURRENT EXPENSES AND CHARGES 207.96

TOTAL THIS MATTER \$17,100.96

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

Invoice Number 483104
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 187038
 Page 11

 RE: (187038) TM APP: "PEGASUS SATELLITE TELEVISION & DESIGN"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
-----		-----
10/06/04 DALE	Prepare letter to A. Harvey sending corrected certificate of registration.	.30
	TOTAL HOURS	.30

TIME SUMMARY:

JL DALE	0.30 hours at \$165.00 =	49.50
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CURRENT FEES -----
49.50

TOTAL THIS MATTER -----
\$49.50
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ATTN: SCOTT A. BLANK
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SUITE 200
BALA CYNWYD, PA 19004

Invoice Number 483104
Invoice Date 11/19/04
Client Number 06597
Matter Number 187041
Page 12

RE: (187041) TM APP: "WOLF"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
10/06/04	PERKINS Review and sign letter to A. Harvey forwarding corrected registrations for Reg. No. 2,713,990 for WOLF; Reg. No. 2,691,387 for PEGASUS and Reg. No. 2,514,521 for PEGASUS SATELLITE TELEVISION and Design.	.10
10/06/04	DALE Prepare letter to A. Harvey sending corrected certificate of registration.	.30
TOTAL HOURS		.40

TIME SUMMARY:

HE PERKINS	0.10 hours at \$335.00 =	33.50
JL DALE	0.30 hours at \$165.00 =	49.50

CURRENT FEES 83.00

EXPENSES AND CHARGES

07/07/04	Other Miscellaneous Expenses - COMMISSIONER OF PATENTS COMMISSIONER OF PATENTS-Certificate of correction, registrant's error.	100.00
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L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597
187041 TM APP: "WOLF"
19 NOVEMBER 2004

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CURRENT EXPENSES AND CHARGES

100.00

TOTAL THIS MATTER

\$183.00
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PEGASUS SATELLITE COMMUNICATIONS, INC.
 ATTN: SCOTT A. BLANK
 225 CITY LINE AVENUE
 SUITE 200
 BALA CYNWYD, PA 19004

Invoice Number 483104
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 187043
 Page 14

RE: (187043) TM APP: "WPME"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
10/05/04	PERKINS Letter to A. Harvey forwarding Response.	.30
TOTAL HOURS		.30

TIME SUMMARY:

HE PERKINS	0.30 hours at \$335.00 =	100.50
CURRENT FEES		100.50
EXPENSES AND CHARGES		
10/06/04	Duplicating User VERZICCO, MARY ANN made 23 copies on 10/06/2004 at 08:04 hrs	3.45
10/08/04	Duplicating User DIMEDIO, JOANN made 1 copies on 10/08/2004 at 15:15 hrs	.15
CURRENT EXPENSES AND CHARGES		3.60
TOTAL THIS MATTER		\$104.10

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

Invoice Number 483104
Invoice Date 11/19/04
Client Number 06597
Matter Number 192867
Page 15

RE: (192867) TM App. for "WIBAND STYLIZED)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
10/06/04	DIMEDIO Letter to Alice Harvey reporting the filing particulars for the U.S. application.	1.00
TOTAL HOURS		1.00

TIME SUMMARY:

J DIMEDIO	1.00 hours at \$165.00 =	165.00
CURRENT FEES		165.00
EXPENSES AND CHARGES		
10/06/04	Duplicating User DIMEDIO, JOANN made 6 copies on 10/06/2004 at 10:03 hrs	.90
10/06/04	Duplicating User DIMEDIO, JOANN made 1 copies on 10/06/2004 at 10:34 hrs	.15
CURRENT EXPENSES AND CHARGES		1.05
TOTAL THIS MATTER		\$166.05

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

Invoice Number 483104
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 199188
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RE: (199188) FEE APPLICATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 OCTOBER 2004

Date		Hours
-----		-----
10/19/04	GORMAN Review and revise monthly fee application for June through September.	.50
	TOTAL HOURS	.50

TIME SUMMARY:

JL GORMAN	0.50 hours at	\$160.00 =	80.00
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CURRENT FEES	80.00
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TOTAL THIS MATTER	\$80.00
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TOTAL AMOUNT OF THIS INVOICE	\$21,274.99
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TOTAL BALANCE DUE	\$21,274.99
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Payment for legal services is due within 30 days of invoice date.