

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MAINE

In re:	)	Chapter 11
PEGASUS SATELLITE TELEVISION, INC., et al.,	)	Case No. 04-20878
Debtors.	)	(Jointly Administered)

**STATEMENT OF FEES FOR SERVICES RENDERED AND EXPENSES INCURRED  
BY SHAW PITTMAN LLP AS SPECIAL COUNSEL TO  
PEGASUS SATELLITE TELEVISION, INC. AND CERTAIN  
OF ITS SUBSIDIARIES AND AFFILIATES  
FOR THE PERIOD BEGINNING FEBRUARY 1, 2005  
AND ENDING FEBRUARY 28, 2005**

Shaw Pittman LLP (“Shaw Pittman”), special counsel to Pegasus Satellite Television, Inc. and certain of its subsidiaries and affiliates, submits for review its monthly statement (the “Monthly Statement”) of fees and out-of-pocket expenses for the period beginning February 1, 2005 and ending February 28, 2005 (the “Ninth Compensation Period”). In support of the Monthly Statement, Shaw Pittman states as follows:

1. On June 2, 2004, Pegasus Satellite Communications, Inc. and certain of its affiliates (collectively, the “Debtors”)<sup>1</sup> each filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code, (the “Bankruptcy Code”) in the Bankruptcy Court for the District of Maine (the “Bankruptcy Court”).

<sup>1</sup> The Debtors are: Argos Support Services Company, Bride Communications, Inc., B.T. Satellite, Inc., Carr Rural TV, Inc., DBS Tele-Venture, Inc., Digital Television Services of Indiana, LLC, DTS Management, LLC, Golden Sky DBS, Inc., Golden Sky Holdings, Inc., Golden Sky Systems, Inc., Henry County MRTV, Inc., HMW, Inc., Pegasus Broadcast Associates, L.P., Pegasus Broadcast Television, Inc., Pegasus Broadcast Towers, Inc., Pegasus Media & Communications, Inc., Pegasus Satellite Communications, Inc., Pegasus Satellite Television of Illinois, Inc., Pegasus Satellite Television, Inc., Portland Broadcasting, Inc., Primewatch, Inc., PST Holdings, Inc., South Plains DBS, LP., Telecast of Florida, Inc., WDSI License Corp., WILF, Inc., WOLF License Corp., WTLH License Corp.

2. On June 24, 2004, the Bankruptcy Court signed an Order under 11 U.S.C. §§ 331 and 105(a) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the “Interim Compensation Order”). Pursuant to the Interim Compensation Order, the Bankruptcy Court authorized a 10% fee “holdback” for all professionals of the Debtors’ estates that comply with the procedures provided therein.

3. On June 28, 2004, the Bankruptcy Court signed an order (the “Retention Order”) authorizing the retention of Shaw Pittman as special counsel to the Debtors on the terms and conditions provided in the Retention Order.

4. For the Ninth Compensation Period, Shaw Pittman’s fees for providing professional services to the Debtors totaled \$7,011.00. In connection with services rendered, Shaw Pittman has recorded actual and necessary out-of-pocket expenses in the amount of \$660.27. There may exist additional out-of-pocket expenses that Shaw Pittman has incurred but not yet processed due to timing, which expenses will be submitted at a later date. Attached hereto as Exhibit A is a schedule summarizing actual and necessary expenses recorded during the Ninth Compensation Period.

5. A summary of all fees and out-of-pocket expenses applied for in this Monthly Statement is outlined below:

Interim Period	Total Fees	Less Holdback @ 10%	Fees Due	Total Expenses	Amounts Due
February 1 – February 28, 2005	\$7,011.00	-\$701.10	\$6,309.90	\$660.27	\$6,970.17

6. Attached hereto as Exhibit B is a schedule of the hours billed by each professional at Shaw Pittman, and their respective hourly rates, during the Ninth Compensation Period.

7. Attached hereto as Exhibit C is a copy of the monthly invoice for the compensation period, detailing the activity undertaken by each professional and the supporting time records for each activity.

SHAW PITTMAN LLP  
2300 N Street, N.W.  
Washington, D.C. 20037

BY: 

David D. Oxenford  
Partner

**EXHIBIT A**

**SHAW PITTMAN LLP**

**Expenses for Ninth Compensation Period**

Expense	Amount
Document Reproduction	\$174.60
Filing Fees	450.00
Long Distance	26.55
Postage	9.12
Total	\$660.27

**EXHIBIT B**

**Fees for Ninth Compensation Period**

<b><u>Name</u></b>	<b><u>Hours Billed</u></b>	<b><u>Hourly Rate</u></b>
David Oxenford	.60	\$450.00
Lauren Lynch Flick	.10	\$400.00
Brendan Holland	15.20	\$345.00
Jennifer Kunkle	3.20	\$155.00
Kimberly Croley	6.20	\$155.00

## EXHIBIT C

# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0000

**Invoice No. 604755**

## **REGARDING: PEGASUS BROADCAST TELEVISION, INC.**

For Professional Services Through 02/28/2005 \$ 5,325.50

For Expenses Incurred Through 02/28/2005 \$ 189.62

**TOTAL AMOUNT DUE** \$ 5,515.12

**ITEMIZED SERVICES**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/03/05	Holland, B	Work on issues re: upcoming DTV channel elections	0.20
02/07/05	Holland, B	Work on issues re: DTV channel elections and Forms 382; Conference with K. Croley	0.30
02/07/05	Croley, K	Work on Form 382	0.30
02/08/05	Holland, B	E-mail with L. Carpenter; Work on issues re: DTV channel elections; Work on issues re: bankruptcy proceeding; Telephone conference with M. Nachman; Work on schedules of licenses for Pegasus Broadcast Television	1.20
02/08/05	Croley, K	Work on Form 382	0.20
02/09/05	Oxenford, D	E-mail re: analog surrender	0.40
02/09/05	Holland, B	Work on Form 382s; Telephone conference with M. Nachman; E-mail with L. Carpenter re: same	0.30
02/09/05	Croley, K	Work on Form 382	0.70
02/10/05	Holland, B	E-mail with M. Nachman and L. Carpenter; Conference with K. Croley; Work on issues re: DTV elections; Prepare and file Form 382s	0.60
02/10/05	Holland, B	Research issues re: DTV must-carry and effect of FCC Order re: same; Conference with D. Oxenford re: same	0.20
02/10/05	Croley, K	Work on Form 382; Work on notice of consummation for debtor-in-possession assignment	2.50
02/10/05	Kunkle, J	Monthly status checks; Work on monthly memorandum	3.20
02/11/05	Holland, B	Prepare and file Interim Statement for Bankruptcy Court; E-mail with Bernstein Shaw	0.90



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/11/05	Croley, K	Work on notice of consummation for debtor-in-possession assignment	0.20
02/14/05	Holland, B	E-mail with M. Nachman; Review FCC databases and update schedules for broadcast stations; Telephone conference with L. Carpenter; Review and summarize SHVEAR and significantly viewed carriage rules; E-mail with L. Carpenter, et al.	2.60
02/15/05	Lynch-Flick, L	Review and revision of debtor-in-possession notice of consummation	0.10
02/15/05	Holland, B	E-mail with J. Paris and L. Carpenter; Research issues re: significantly viewed and SHVERA; Conference with K. Croley; Prepare and file notices for assignment of broadcast licenses to DIP	1.40
02/16/05	Holland, B	E-mail with J. Paris; E-mail with M. Nachman; Research issues re: significantly viewed rules and SHVERA order	0.90
02/16/05	Croley, K	Work on notice of consummation for debtor-in-possession assignment	1.80
02/17/05	Holland, B	Review SHVERA and FCC order re: significantly viewed rules extending to satellite providers	0.20
02/18/05	Holland, B	Telephone conference with M. Nachman and M. Yanuzzi re: DTV elections	0.30
02/21/05	Holland, B	Review and forward FCC public notice re: comments in SHVERA proceeding; E-mail with M. Nachman	0.20
02/23/05	Holland, B	Work on issues re: annual ownership reports; Conference with K. Croley; Review FCC order re: DTV must-carry and multicasting	0.50
02/24/05	Holland, B	Work on issues re: Bankruptcy proceeding; Review Court Order re: baron claims	0.30

PEGASUS COMMUNICATIONS CORPORATION  
39717-0000  
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March 21, 2005  
Invoice No: 604755

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/25/05	Holland, B	Prepare and file monthly application for Bankruptcy Court; E-mail with M. McClintock; Review notice re: administrative claims	0.50
02/28/05	Holland, B	E-mail with Bernstein Shaw; Work on issues re: filings for the Bankruptcy Court	0.20
Total Hours			<u>20.20</u>

#### TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	400.00	0.10	\$ 40.00
Oxenford, D	450.00	0.40	\$ 180.00
Holland, B	345.00	10.80	\$ 3,726.00
Croley, K	155.00	5.70	\$ 883.50
Kunkle, J	155.00	3.20	\$ 496.00
Total for Professional Services		<u>20.20</u>	\$ 5,325.50

#### EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 154.40
Long Distance Telephone	\$ 26.10
Postage	\$ 9.12
Total For Expenses	<u>\$ 189.62</u>

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For Professional Services Through 02/28/2005	\$ 5,325.50
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For Expenses Incurred Through 02/28/2005	<u>\$ 189.62</u>
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<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$ 5,515.12</u></u></b>
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# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

**Please wire funds to:**

Shaw Pittman LLP  
Account 5004305471  
ABA 255071981  
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7501 Wisconsin Avenue, 12th Floor  
Bethesda, Maryland 20814  
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53-0233137

Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0002

**Invoice No. 604756**

**REGARDING: WDSI LICENSE CORP.**

For Professional Services Through 02/28/2005	\$ 319.00
For Expenses Incurred Through 02/28/2005	\$ 0.80
<b>TOTAL CURRENT BILLING</b>	<b>\$ 319.80</b>
Previously Billed and Uncollected Through 03/21/2005	\$ 3,358.80
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 3,678.60</u></b>

PEGASUS COMMUNICATIONS CORPORATION  
39717-0002  
PAGE 2

March 21, 2005  
Invoice No: 604756

### ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/07/05	Holland, B	Review and forward grant of DTV construction permit; Telephone conference with M. Nachman re: same	0.30
02/16/05	Holland, B	E-mail with K. Dillard; Work on issues re: WDSI license renewal	0.10
02/18/05	Holland, B	E-mail with A. Mameniskis; Work on issues re: WDSI EEO report	0.10
02/21/05	Holland, B	Review WDSI EEO annual public file report	0.20
02/23/05	Croley, K	Work on renewal for WDSI	0.50
Total Hours			1.20

### TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	345.00	0.70	\$ 241.50
Croley, K	155.00	0.50	\$ 77.50
Total for Professional Services		1.20	\$ 319.00

### EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 0.80
Total For Expenses	\$ 0.80

PEGASUS COMMUNICATIONS CORPORATION  
39717-0002  
PAGE 3

March 21, 2005  
Invoice No: 604756

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For Professional Services Through 02/28/2005	\$	319.00
For Expenses Incurred Through 02/28/2005	\$	0.80
<b>TOTAL FEES AND EXPENSES</b>	<b>\$</b>	<b>319.80</b>

**PREVIOUS STATEMENTS OUTSTANDING**

Invoice No.	589440	October 26, 2004	\$	425.75
Invoice No.	592584	November 19, 2004	\$	139.65
Invoice No.	595833	December 17, 2004	\$	27.45
Invoice No.	598037	January 14, 2005	\$	1,669.70
Invoice No.	601806	February 18, 2005	\$	1,096.25
Total For Outstanding Statements			\$	3,358.80
<b>TOTAL AMOUNT DUE</b>			<b>\$</b>	<b><u>3,678.60</u></b>

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53-0233137

Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0003

**Invoice No. 604757**

**REGARDING: WOLF LICENSE CORP.**

For Professional Services Through 02/28/2005 \$ 103.50

For Expenses Incurred Through 02/28/2005 \$ 0.80

**TOTAL CURRENT BILLING** \$ 104.30

Previously Billed and Uncollected Through 03/21/2005 \$ 2,178.15

**TOTAL AMOUNT DUE** \$ 2,282.45



PEGASUS COMMUNICATIONS CORPORATION  
39717-0003  
PAGE 2

March 21, 2005  
Invoice No: 604757

**ITEMIZED SERVICES**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/08/05	Holland, B	Review STA for wind-farm; E-mail with M. Nachman	0.30
Total Hours			<u>0.30</u>

**TIME SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	345.00	<u>0.30</u>	\$ <u>103.50</u>
Total for Professional Services		0.30	\$ 103.50

**EXPENSE SUMMARY**

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ <u>0.80</u>
Total For Expenses	\$ 0.80

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For Professional Services Through 02/28/2005	\$ 103.50
For Expenses Incurred Through 02/28/2005	\$ 0.80
<b>TOTAL FEES AND EXPENSES</b>	<u>\$ 104.30</u>

PEGASUS COMMUNICATIONS CORPORATION  
39717-0003  
PAGE 3

March 21, 2005  
Invoice No: 604757

**PREVIOUS STATEMENTS OUTSTANDING**

Invoice No.	589441	October 26, 2004	\$	18.60
Invoice No.	592585	November 19, 2004	\$	76.15
Invoice No.	595834	December 17, 2004	\$	48.20
Invoice No.	598038	January 14, 2005	\$	1,858.20
Invoice No.	601807	February 18, 2005	\$	177.00
Total For Outstanding Statements			\$	2,178.15

**TOTAL AMOUNT DUE** \$ 2,282.45

# ShawPittman LLP

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Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0004

**Invoice No. 604758**

## REGARDING: WILF, INC.

For Professional Services Through 02/28/2005	\$ 207.00
For Expenses Incurred Through 02/28/2005	\$ 3.05
<b>TOTAL CURRENT BILLING</b>	<b>\$ 210.05</b>
Previously Billed and Uncollected Through 03/21/2005	\$ 190.20
<b>TOTAL AMOUNT DUE</b>	<b>\$ 400.25</b>

PEGASUS COMMUNICATIONS CORPORATION  
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PAGE 2

March 21, 2005  
Invoice No: 604758

### ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/10/05	Holland, B	Work on issues re: surrender of paired DTV channel; Prepare and file letter with FCC re: same; Telephone conference with L. Carpenter	0.60
Total Hours			0.60

### TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	345.00	0.60	\$ 207.00
Total for Professional Services		0.60	\$ 207.00

### EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 2.60
Long Distance Telephone	\$ 0.45
Total For Expenses	\$ 3.05

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For Professional Services Through 02/28/2005	\$ 207.00
For Expenses Incurred Through 02/28/2005	\$ 3.05
<b>TOTAL FEES AND EXPENSES</b>	<b>\$ 210.05</b>

PEGASUS COMMUNICATIONS CORPORATION  
39717-0004  
PAGE 3

March 21, 2005  
Invoice No: 604758

**PREVIOUS STATEMENTS OUTSTANDING**

Invoice No.	592586	November 19, 2004	\$	113.00
Invoice No.	595835	December 17, 2004	\$	6.20
Invoice No.	601808	February 18, 2005	\$	71.00
Total For Outstanding Statements			\$	190.20
<b>TOTAL AMOUNT DUE</b>			<b>\$</b>	<b><u>400.25</u></b>

# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

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53-0233137

Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0006

**Invoice No. 604759**

**REGARDING: WTLH License Corp.**

For Professional Services Through 02/28/2005	\$ 414.00
For Expenses Incurred Through 02/28/2005	\$ 309.40
<b>TOTAL CURRENT BILLING</b>	<b>\$ 723.40</b>
Previously Billed and Uncollected Through 03/21/2005	\$ 1,884.44
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,607.84</b>



**ITEMIZED SERVICES**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/02/05	Holland, B	Work on extension of STA for WTLH; E-mail with M. Nachman	0.20
02/04/05	Holland, B	Prepare and file extension of DTV STA	0.40
02/17/05	Holland, B	E-mail with M. Nachman; Work on STA extension for WBFL-CA	0.20
02/18/05	Holland, B	Work on STA for WBFL-CA	0.10
02/22/05	Holland, B	Work on extension of STA for WBFL-CA; E-mail with M. Nachman	0.30
Total Hours			<u>1.20</u>

**TIME SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	345.00	<u>1.20</u>	\$ <u>414.00</u>
Total for Professional Services		1.20	\$ 414.00

**EXPENSE SUMMARY**

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 300.00
Document Reproduction	\$ 9.40
Total For Expenses	<u>\$ 309.40</u>

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For Professional Services Through 02/28/2005	\$ 414.00
For Expenses Incurred Through 02/28/2005	\$ 309.40
<b>TOTAL FEES AND EXPENSES</b>	<u><b>\$ 723.40</b></u>

PEGASUS COMMUNICATIONS CORPORATION  
39717-0006  
PAGE 3

March 21, 2005  
Invoice No: 604759

**PREVIOUS STATEMENTS OUTSTANDING**

Invoice No.	589443	October 26, 2004	\$	475.75
Invoice No.	592587	November 19, 2004	\$	108.00
Invoice No.	595837	December 17, 2004	\$	320.95
Invoice No.	598039	January 14, 2005	\$	661.74
Invoice No.	601809	February 18, 2005	\$	318.00
Total For Outstanding Statements			\$	1,884.44

**TOTAL AMOUNT DUE** \$ 2,607.84

# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

**Please wire funds to:**

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Bethesda, Maryland 20814  
Invoice reference: ID: 39717-0006 Invoice No. 604759

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Washington, D.C. 20037-1128

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Shaw Pittman LLP FEIN: 53-0233137

# ShawPittman LLP

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Employer Identification Number  
53-0233137

Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0012

**Invoice No. 604761**

**REGARDING: HMW, Inc.**

For Professional Services Through 02/28/2005	\$ 573.00
For Expenses Incurred Through 02/28/2005	\$ 156.60
<b>TOTAL CURRENT BILLING</b>	<b>\$ 729.60</b>
Previously Billed and Uncollected Through 03/21/2005	\$ 307.88
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,037.48</b>

### ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/02/05	Holland, B	Work on extension of STA for WPXT; E-mail with M. Nachman	0.20
02/04/05	Holland, B	Prepare and file extension of DTV STA	0.40
02/09/05	Holland, B	Telephone conference with K. Harding; E-mail with L. Carpenter; Work on issues re: STA for WPXT-TV	0.20
02/10/05	Oxenford, D	Conference with B. Holland re: assignment of license grant	0.20
02/10/05	Holland, B	E-mail with L. Carpenter; E-mail with K. Harding re: STA for WPXT analog	0.20
02/11/05	Holland, B	Prepare and file letter notification with FCC returning to authorized service and withdrawing STA	0.40
Total Hours			<hr/> 1.60

### TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	450.00	0.20	\$ 90.00
Holland, B	345.00	1.40	\$ 483.00
Total for Professional Services		<hr/> 1.60	<hr/> \$ 573.00

### EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 150.00
Document Reproduction	\$ 6.60
Total For Expenses	<hr/> \$ 156.60

PEGASUS COMMUNICATIONS CORPORATION  
39717-0012  
PAGE 3

March 21, 2005  
Invoice No: 604761

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For Professional Services Through 02/28/2005	\$	573.00
For Expenses Incurred Through 02/28/2005	\$	156.60
<b>TOTAL FEES AND EXPENSES</b>	<b>\$</b>	<b><u>729.60</u></b>

**PREVIOUS STATEMENTS OUTSTANDING**

Invoice No.	589445	October 26, 2004	\$	12.40
Invoice No.	592589	November 19, 2004	\$	172.85
Invoice No.	598041	January 14, 2005	\$	11.63
Invoice No.	601817	February 18, 2005	\$	111.00
Total For Outstanding Statements			\$	307.88
<b>TOTAL AMOUNT DUE</b>			<b>\$</b>	<b><u><u>1,037.48</u></u></b>

# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

## **Please wire funds to:**

Shaw Pittman LLP  
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ABA 255071981  
Chevy Chase Bank  
7501 Wisconsin Avenue, 12th Floor  
Bethesda, Maryland 20814  
Invoice reference: ID: 39717-0012 Invoice No. 604761

## **Please send your check with this remittance page to:**

Shaw Pittman LLP  
c/o Accounts Receivable  
2300 N Street, N.W.  
Washington, D.C. 20037-1128

Please provide the following invoice reference on your check:  
ID: 39717-0012 Invoice No. 604761

Shaw Pittman LLP FEIN: 53-0233137

# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

Scott Blank, Esq.  
Pegasus Communications Corporation  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

March 21, 2005  
ID: 39717-0033

**Invoice No. 604765**

**REGARDING: Pegasus Satellite Communications, Inc.**

For Professional Services Through 02/28/2005 \$ 69.00

**TOTAL CURRENT BILLING** \$ **69.00**

Previously Billed and Uncollected Through 03/21/2005 \$ 947.55

**TOTAL AMOUNT DUE** \$ **1,016.55**



PEGASUS COMMUNICATIONS CORPORATION  
39717-0033  
PAGE 2

March 21, 2005  
Invoice No: 604765

### ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/07/05	Holland, B	Telephone conference with M. Nachman; Work on issues re: finality of Hammond	0.20
Total Hours			<u>0.20</u>

### TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	345.00	<u>0.20</u>	\$ <u>69.00</u>
Total for Professional Services		0.20	\$ 69.00

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For Professional Services Through 02/28/2005	\$ 69.00
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<b>TOTAL FEES AND EXPENSES</b>	<b>\$ <u>69.00</u></b>
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### PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580771	July 28, 2004	\$ 925.50
Invoice No.	589450	October 26, 2004	\$ 22.05
Total For Outstanding Statements			\$ 947.55

<b>TOTAL AMOUNT DUE</b>	<b>\$ <u><u>1,016.55</u></u></b>
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# ShawPittman LLP

*A Limited Liability Partnership Including Professional Corporations*

Employer Identification Number  
53-0233137

**Please wire funds to:**

Shaw Pittman LLP  
Account 5004305471  
ABA 255071981  
Chevy Chase Bank  
7501 Wisconsin Avenue, 12th Floor  
Bethesda, Maryland 20814  
Invoice reference: ID: 39717-0033 Invoice No. 604765

**Please send your check with this remittance page to:**

Shaw Pittman LLP  
c/o Accounts Receivable  
2300 N Street, N.W.  
Washington, D.C. 20037-1128

Please provide the following invoice reference on your check:  
ID: 39717-0033 Invoice No. 604765

Shaw Pittman LLP FEIN: 53-0233137

**CERTIFICATE OF SERVICE**

I, Rhea Lytle, a secretary with the law firm of Shaw Pittman LLP, hereby certify that copies of the foregoing "*Statement of Fees For Services Rendered And Expenses Incurred By Shaw Pittman LLP As Special Counsel To Pegasus Satellite Television, Inc. And Certain Of Its Subsidiaries And Affiliates For The Period Beginning February 1, 2005 And Ending February 28, 2005*" were mailed on this 30th day of March 2005 to the following:

Scott Blank, Senior Vice President  
Joseph Pooler, Chief Financial Officer  
Pegasus Satellite Television, Inc.  
225 City Line Avenue  
Suite 200  
Bala Cynwyd, PA 19004

Robert J. Keach, Esq.  
Bernstein, Shur, Sawyer & Nelson  
100 Middle Street  
P.O. Box 9729  
Portland, ME 04104

Larry J. Nyhan, Esq.  
James F. Conlan, Esq.  
Sidley Austin Brown & Wood, LLP  
Bank One Plaza  
10 South Dearborn Street  
Chicago, IL 60603

Guy S. Neal, Esq.  
Sidley Austin Brown & Wood, LLP  
787 Seventh Avenue  
New York, NY 10019

Robert Checkoway, Esq.  
United States Trustee for the District of Maine  
537 Congress Street  
Room 303  
Portland, ME 04101

David Botter, Esq.  
Akin Gump Strauss Hauer & Feld, LLP  
590 Madison Avenue  
New York, NY 10022

  
\_\_\_\_\_  
Rhea Lytle