EXHIBIT D-2

Hearing Date:
March 24, 2005 at 10:30 a.m.
Objection Deadline:
March 21, 2005 at 4:00 p.m.
PORTLAND

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE

In re	*	
PEGASUS SATELLITE TELEVISION, INC., et. al.	*	Chapter 11 Case No. 04-20878
Debtors	*	

SECOND INTERIM FEE APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR FTI CONSULTING, INC. AS FINANCIAL ADVISORS FOR THE DEBTORS

FTI Consulting, Inc. ("FTI"), as Financial Advisors to the debtors and debtors-in-possession (the "Debtors") in the above-captioned chapter 11 case, hereby files this Second Interim Fee Application of FTI for Allowance and Payment of Compensation for Services and Reimbursement of Expenses (this "Application") pursuant to 11 U.S.C. §§ 330 and 331, Fed. R. Bank. P. 2016, and Rule 2016-1 of this Court's local rules (such local rules hereinafter referred to as "Me. LBR"). As set forth more fully below, this Application seeks $153,073.75 in compensation for services rendered and reimbursement of expenses in the amount of $4,693.82 for a total fees and expenses of $157,767.57, for the period of September 1, 2004 through November 30, 2004 (the "Application Period"). In support of this Application, FTI states as follows:

INTRODUCTION

1. On June 2, 2004 (the "Petition Date"), each Debtor filed a petition for relief under chapter 11 of 11 U.S.C. § 101 *et seq.* (the "Bankruptcy Code"). On the Petition Date, the Debtors

also filed motions or applications seeking certain "first day" orders, including an order to have these cases jointly administered. The Debtors continue to operate their businesses as debtors-in-possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors' chapter 11 cases. On June 10, 2004, the Office of the United States Trustee appointed an Official Committee of Unsecured Creditors in these cases pursuant to section 1102 of the bankruptcy Code.

2. On June 4, 2004, the Debtors filed with this Court, that certain Application for Order, Pursuant to Sections 327 and 328 of the Bankruptcy Code, Authorizing the Employment of FTI Consulting, Inc., as Financial Advisors for the Debtors (the "Employment Application"). On June 24, 2004, this Court entered an order authorizing the employment of FTI by the Debtors, effective June 3, 2004.

3. This Application constitutes FTI's second application to this Court for compensation for services rendered and expenses incurred as financial advisor to the Debtors. No understanding exists between FTI and any other person for the sharing of the compensation sought by this Application. In addition, no payments have been made or promised to FTI from any other source for services rendered or to be rendered in connection with the Debtors' chapter 11 cases.

4. To date a retainer has been paid to FTI in the amount of $150,000.00.

5. On June 8th, 2004, the Debtors filed its Motion for Interim Compensation for Professionals establishing procedures, between fee applications, for the interim compensation and reimbursement of expenses for professionals. The motion was granted and an order was entered on June 24th, 2004 (the "Compensation Order"). Under the order, FTI is authorized to request re-imbursement, on a monthly basis for 90% of the fees rendered and 100% of the expenses incurred during the preceding month.

6. The Interim Compensation Order also provides that professionals are to file and

serve upon the notice parties an interim request (an "Interim Fee Application") for interim Court approval and allowance of the Monthly Fee Statements filed during the quarter covered by that Interim Fee Application. If the Court grants the relief requested by the Interim Fee Application, the Debtors are authorized and directed to pay the professional 100% of the fees and expenses requested in the Monthly Fee Statements covered by that Interim Fee Application, less any amounts previously paid in connection with the Monthly Fee Statements. Any payment made pursuant to the Monthly Fee Statements or an Interim Fee Application is subject to final approval of all fees and expenses at a hearing on the professional's final fee application.

7. On October 15, 2004, FTI submitted its First Interim Fee Application, which sought $375,533.25 in compensation for services rendered and reimbursement of expenses in the amount of $21,219.01 for a total fees and expenses of $396,752.26, for the period from June 2, 2004 through August 31, 2004. The Court subsequently allowed 100% of the requested fees and expenses on an interim basis. On December 13, 2004, FTI was paid $37,553.33, representing the remaining unpaid fees due from the June 2, 2004 through August 31, 2004 period.

8. During the Application Period, the Applicant has filed the following Monthly Fee Statements for interim compensation and reimbursement of expenses:

> On November 30, 2004, FTI submitted a monthly fee statement for the time period covering September 1, 2004 to September 30, 2004 ("September Fee Statement"). After receiving a certificate of no objection, FTI was paid on January 14, 2005, 90% of professional fees ($39,338.10) and 100% of expenses ($7,551.23).
>
> Also on November 30, 2004, FTI submitted a monthly fee statement for the time period covering October 1, 2004, to October 31, 2004, ("October Fee Statement"). After receiving a certificate of no

objection, FTI was paid on January 14, 2005, 90% of professional fees ($45,576.00) and 100% of expenses ($62.93) incurred during this period.

On December 30, 2004, FTI submitted a monthly fee statement for the time period covering November 1, 2004 to November 30, 2004 ("November Fee Statement"). After receiving a certificate of no objection, FTI was paid on February 4, 2005, 90% of professional fees ($52,852.27) and 100% of expenses ($1,733.50) incurred during this period.

9. During the Second Interim Period, FTI rendered services to the Debtors in the amount of $157,767.57, comprised of: 388.4 hours of services for total fees incurred of $153,073.75 (Attached hereto as **Exhibit A-3,** is a detailed Statement of Services Rendered, including a detailed accounting of time, task code and a description of the task performed by each professional during the Invoice Period) and $4,693.82 in actual and necessary expenses incurred by FTI (Attached hereto as **Exhibit C** is a detailed Statement of Expenses Incurred, including date, description, and associated professional for each expense item).

DESCRIPTION OF SERVICES

10. Pursuant to Me. LBR 2016-1(a)(3)(i), a full breakout and description of services provided to the Debtors by FTI is set forth below and more specifically on Exhibit A attached hereto.

A - Case Administration/Travel. FTI expended time in the overall project planning, budgeting and staffing of this engagement. In addition, FTI conducted periodic meetings with personnel involved in the Debtor's reorganization to ensure clear communication on key activities and issues arising in the case. These necessary meetings have helped to maximize the efficient administration of the estate and helped to avoid duplication of effort by professionals involved in the case. Half of actual travel time to and from the Debtors' location is also included in this category. For a more detailed daily description of services rendered for this category, see

Exhibit A-3. For hours and fees incurred in this category, see Exhibit A-1.

B - Fee Statement and Fee Application. During the Application Period, FTI spent time coordinating billing, aggregating and formatting detailed time and expense descriptions and developing narratives for the fee statements and for the Second Interim Fee Application. For a more detailed daily description of services rendered for this category, see Exhibit A-3. For hours and fees incurred in this category, see Exhibit A-1.

C - Statements and Schedules. No time was spent on this area during the Application Period.

D - First Day Order Support including Strategy. No time was spent on this area during the Application Period.

E - Cash Flow/Cash Management. No time was spent on this area during the Application Period.

F - Executory Contract Analysis. FTI spent time during the Application Period in performing a comprehensive analysis of executory contracts. FTI produced templates for gathering required contract information and assisted the Debtors in compiling and scheduling the information for such contracts. FTI also provided guidance with respect to certain contracts that were being considered for rejection and held discussions with management regarding the consequences of rejection vs. those of assumption. FTI reviewed the underlying documents for each of the contracts to be rejected and produced a contract rejection cost analysis for both PBT and PST to provide an estimate of rejection costs. In performing this task, FTI considered and discussed various options with management and counsel to reduce the claims resulting from the rejections. FTI also conducted numerous interviews with management and held various calls with counsel to ascertain the true nature of the contracts and the potential for mitigation. Finally, FTI worked closely with counsel in preparing the motion to reject executory contracts and the associated exhibits, which was subsequently filed with the Court. For a more detailed

daily description of services rendered for this category, see **Exhibit A-3**. For hours and fees incurred in this category, see **Exhibit A-1**.

G - Work Plan Support. No time was spent on this area during the Application Period.

H - Claims Analysis and Support. FTI gathered and organized claims information provided by the Debtors and began development of a comprehensive database of this information to be used in the future for claims analyses, reconciliation and support. FTI worked closely with the claims agent to set up a methodology for transferring data between FTI and the claims agent to ensure proper information for notification purposes, as well as accurate address information for inclusion in the claims objections exhibits. FTI also programmed and produced various amended claims, duplicate claims and matching claims reports as requested by the Debtors and reviewed these reports with management. Finally, FTI developed a claims work plan and worked with the Debtors to set-up claims teams to reconcile and analyze claims. For a more detailed daily description of services rendered for this category, see **Exhibit A-3**. For hours and fees incurred in this category, see **Exhibit A-1**.

I - Plan of Reorganization/ Confirmation Support. No time was spent on this area during the Application Period.

J - Accounting Systems/Financial Reporting and MOR Support. FTI provided the Debtors with guidance, assistance and recommendations regarding operational accounting and accounting systems issues and procedures, such as adjustments to the accounting systems and reporting requirements post bankruptcy, requirements, procedures, and controls regarding the review, analysis and bifurcation of invoices received post petition, classifications of various assets and liabilities and various operational accounting issues related to bankruptcy. In addition, FTI supported to the Debtors in the preparation and filing of its Monthly Operating Reports required by the U.S. Trustee. For a more detailed daily description of services rendered for this category, see **Exhibit A-3**. For hours and fees incurred in this category, see **Exhibit A-1**.

K - Assistance in Preparation and Analysis for Interested Parties. No time was spent on this area during the Application Period.

L - Meetings and Correspondence with Debtors or UCC and/or its Professionals. No time was spent on this area during the Application Period.

M - Court Appearances and Trial Preparation. FTI consulted with the Debtors and Debtors' Counsel regarding issues associated with the Bankruptcy Court proceedings, as well as attended (telephonically) the fee application hearing for the First Interim Fee Period. For a more detailed daily description of services rendered for this category, see **Exhibit A-3**. For hours and fees incurred in this category, see **Exhibit A-1**.

11. The FTI team consisted of professionals with accounting, auditing, insolvency, corporate finance and business reorganization services expertise. A summary of the experience for each professional is attached in **Exhibit B.** A summary of hours and fees charged by professional are included in **Exhibit A-2**. FTI made every effort to maximize the benefit to the Estate and to work with other professionals employed in the case to avoid duplication of effort. The amount of services rendered by FTI to achieve the results obtained for the benefit of the Estate was reasonable in light of the complexity of the issues and the short time-frame presented. FTI judiciously allocated responsibilities to minimize possible duplication of efforts. Compensation is sought for participation by more than one professional only in instances where joint participation was necessary because of the significant impact of a particular meeting, the complexity of the problem involved, the specialization required or the need to preserve a continuity of representation. It is often necessary for more than one professional to attend a meeting to facilitate communication of information rather than to relay the information from individual to individual.

12. FTI's services have directly benefited the estate and the fees and expenses incurred are reasonable and necessary.

13. Applicant further submits that the hourly rates charged by its professionals during the period covered by this Application are no greater than the customary hourly rates for such individuals both inside and outside of bankruptcy cases. Applicant believes these rates are comparable to or less than those charged by bankruptcy and other professionals of other firms of comparable size, stature, and experience.

14. Pursuant to the Order Establishing Procedures for Interim Compensation of Professionals entered on June 24, 2004, Notice of this Fee Statement has been served upon (i) the Debtors, (ii) counsel for the Debtors, (iii) the Office of the United States Trustee for the District of Maine, and (iv) counsel for the Committee.

15. No previous motion for the relief requested herein has been made to this or any other Court.

WHEREFORE, after appropriate notice and hearing, Applicant respectfully requests the Court to approve, pursuant to 11 U.S.C. §§ 327, 331 and 503, interim compensation in the amount of $153,073.75 and reimbursement of expenses in the amount of $4,693.82, less any amounts previously paid to the Applicant pursuant to the Monthly Fee Statements and the procedure set forth in the Interim Compensation Order, to authorize the Debtors to remit to Applicant any amounts due and owing in accordance with the Interim Compensation Order, and to grant such further relief as is just and proper.

FTI Consulting, Inc.
3 Times Square
New York, NY 10036

BY: Randall S. Eisenberg
Randall S. Eisenberg
Senior Managing Director

FTI Consulting, Inc.
Exhibit A-1 of Second Interim Period Fee Application
Statement of Services Rendered
Pegasus Satellite Television, Inc., et. al.
Case No. 04-20878

Code	Task Description	Hours	Fees
A	Case Administration / Travel	14.2	$ 5,677.75
B	Fee Statement and Fee Application (Prepare Fee Application)	47.1	14,956.00
C	Statements and Schedules (Prepare Schedules and Statement of Financial Affairs)	0.0	-
D	First Day Order Support including Strategy	0.0	-
E	Cash flow / cash management/ cash collateral support	0.0	-
F	Executory Contract Analysis	227.3	91,264.50
G	Work plan support	0.0	-
H	Claims Analysis and Support	87.8	35,789.50
I	Plan of reorginization conformation support	0.0	-
J	Accounting systems /Financial Reporting and MOR Support	9.3	3,874.00
K	Assistance in preparation and analysis for interested parties	0.0	-
L	Meetings and Correspondence with Debtors or UCC and/or its Professionals	0.0	-
M	Court Appearances & Trial Preparation	2.7	1,512.00
	Total	388.4	$153,073.75

Exhibit A-2
Statement of Services Rendered by FTI Consulting, Inc ("FTI")
Financial Advisor to Pegasus Satellite Television, Inc. et. al
("Debtors")

Applicant:	Hours:	Rate:	Fees:	Expenses:	Total:
Randall S. Eisenberg	2.9	$625.00	$1,812.50	$0.00	$1,812.50
Adrian Frankum	69.5	$560.00	$38,920.00	$1,106.87	$40,026.87
Terrence Grossman	17.0	$560.00	$9,520.00	$625.71	$10,145.71
Sumeet Johar	125.2	$445.00	$55,714.00	$1,813.68	$57,527.68
Jarod Wada	30.9	$415.00	$12,823.50	$0.00	$12,823.50
Jodi Bushing	26.0	$340.00	$8,840.00	$0.00	$8,840.00
Sarah Andersen	1.0	$340.00	$340.00	$0.00	$340.00
Joshua Robinson	12.9	$310.00	$3,999.00	$0.00	$3,999.00
Scott Lyman	102.0	$205.00	$20,899.75	$1,147.56	$22,047.31
Jason Melis	1.0	$205.00	$205.00	$0.00	$205.00
Total	**388.4**		**$153,073.75**	**$ 4,693.82**	**$ 157,767.57**

FTI Consulting, Inc.
Exhibit A-3 of Second Interim Period Fee Application
Statement of Services Rendered
Pegasus Satellite Television, Inc., et. al.
Case No. 04-20878

Date	Professional	Title	Hours	Task Code	Description
09/03/04	Jarod Wada	Director	1.3	B	Review final version of the July Fee Statement.
09/03/04 Total			**1.3**		
09/07/04	Sumeet Johar	Director	1.0	F	Assembled documentation on contracts for each of the four debtor entities to bring to Pegasus location.
09/07/04	Sumeet Johar	Director	3.5	A	Traveled from Chicago to Philadelphia (Travel to be billed at 50%).
09/07/04	Terrence Grossman	Managing Director	1.7	F	Reviewed rejection estimate analysis and timeline with P. Caruso (Sidley).
09/07/04	Terrence Grossman	Managing Director	1.3	B	Reviewed final July fee statement.
09/07/04 Total			**7.5**		
09/08/04	Sumeet Johar	Director	0.6	F	Participated in meeting with M.Nachman (Debtor) & M.Eyer (Debtor) to discuss contracts.
09/08/04	Sumeet Johar	Director	0.6	F	Discussed status of case and next steps on executory contracts with T.Grossman (FTI).
09/08/04	Sumeet Johar	Director	0.8	F	Participated in Work Session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: Analytical requirements for assumption and rejection of executory contracts.
09/08/04	Sumeet Johar	Director	0.7	H	Ensured all PST schedules were accounted for in created template.
09/08/04	Sumeet Johar	Director	0.9	F	Participated in Work Session with T. Grossman (FTI) re: format and calculations in analysis to track assumption, rejection and claims exposure of executory contracts.
09/08/04	Sumeet Johar	Director	0.7	F	Reviewed schedules for executory contracts.
09/08/04	Sumeet Johar	Director	1.2	H	Created template to capture PST contract information.
09/08/04	Sumeet Johar	Director	0.9	F	Reviewed PST schedule information to ensure all data has been accounted for.
09/08/04	Sumeet Johar	Director	1.6	F	Continued work on PST contract analyses.
09/08/04	Terrence Grossman	Managing Director	0.3	F	Reviewed executory contract tracking template for PSC provide comments and direction to S. Johar (FTI).
09/08/04	Terrence Grossman	Managing Director	0.3	F	Reviewed executory contract tracking template for PM&C provide comments and direction to S. Johar (FTI).
09/08/04	Terrence Grossman	Managing Director	0.6	F	Discussed status of case and next steps on executory contracts with S. Johar (FTI).
09/08/04	Terrence Grossman	Managing Director	0.7	F	Held meeting with J. Pooler (Debtor) re: Provide guidance on requirements for tracking and calculating claims / cure costs for rejected and assumed contracts.
09/08/04	Terrence Grossman	Managing Director	0.8	F	Participated in Work Session with S. Johar (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: Analytical requirements for assumption and rejection of executory contracts.
09/08/04	Terrence Grossman	Managing Director	0.6	F	Reviewed executory contract tracking template for PST.
09/08/04	Terrence Grossman	Managing Director	0.9	F	Reviewed executory contract tracking template for PBT.
09/08/04	Terrence Grossman	Managing Director	0.9	F	Participated in Work Session with S. Johar (FTI) re: format and calculations in analysis to track assumption, rejection and claims exposure of executory contracts.
09/08/04	Terrence Grossman	Managing Director	0.9	F	Drafted several e-mails to J. Pooler (Debtor) and other Debtor employees regarding instructions to use the executory contract tracking template.
09/08/04 Total			**14.0**		
09/09/04	Sumeet Johar	Director	0.2	H	Reviewed PSC schedule information to ensure all data has been accounted for.
09/09/04	Sumeet Johar	Director	0.3	H	Populated the created template with PSC contract information.
09/09/04	Sumeet Johar	Director	0.4	F	Reviewed and emailed the contract resolution spreadsheets to Pegasus.
09/09/04	Sumeet Johar	Director	0.6	H	Created template to capture PSC contract information.
09/09/04	Sumeet Johar	Director	1.2	H	Reviewed PBT contracts.
09/09/04	Sumeet Johar	Director	1.8	H	Populated created template with all of the PBT contracts.
09/09/04	Sumeet Johar	Director	3.5	A	Travel from Philadelphia to Chicago (Travel to be billed at 50%).
09/09/04 Total			**8.0**		
09/14/04	Joshua Robinson	Consultant	0.3	H	Conversation with S. Johar (FTI) re: Issues with Claims file received.
09/14/04	Joshua Robinson	Consultant	0.9	H	Reviewed fields in Trumbull claim file and compiled a list of questions.
09/14/04	Sumeet Johar	Director	0.3	H	Discussed with T.Grossman (FTI) new claims received and loading them for testing purposes.
09/14/04	Sumeet Johar	Director	0.3	H	Conversation with J. Robinson (FTI) re: Issues with Claims file received.
09/14/04	Sumeet Johar	Director	0.4	H	Strategized the claim loading process.
09/14/04	Terrence Grossman	Managing Director	0.7	F	Conference call with J. Pooler (Debtor) and P. Caruso (Sidley) re: guidance on wind down plan.
09/14/04	Terrence Grossman	Managing Director	0.3	F	Discussed with S. Johar (FTI) new claims received and loading them for testing purposes.
09/14/04 Total			**3.2**		
09/15/04	Joshua Robinson	Consultant	0.2	H	Created table structure for claims loading process.

FTI Consulting, Inc.
Exhibit A-3 of Second Interim Period Fee Application
Statement of Services Rendered
Pegasus Satellite Television, Inc., et. al.
Case No. 04-20878

Date	Professional	Title	Hours	Task Code	Description
09/15/04	Joshua Robinson	Consultant	0.4	H	Created load file for claims loading process.
09/15/04 Total			**0.6**		
09/16/04	Joshua Robinson	Consultant	0.1	H	Discussed Trumbull flagged claims with S. Johar (FTI) in regards to their meaning.
09/16/04	Sumeet Johar	Director	0.1	H	Discussed Trumbull flagged claims with J. Robinson (FTI) in regards to their meaning.
09/16/04	Sumeet Johar	Director	0.8	H	Call with D.McSwigan (Trumbull) to discuss claims data format and issues concerning the data.
09/16/04	Sumeet Johar	Director	0.6	H	Reviewed the claim file and loaded a test database to ensure compatibility with FTI database structure.
09/16/04 Total			**1.6**		
09/17/04	Jarod Wada	Director	1.1	A	Review background information to send to A. Frankum (FTI).
09/17/04	Sumeet Johar	Director	1.0	H	Review of current and future reconciliation process.
09/17/04 Total			**2.1**		
09/19/04	Jarod Wada	Director	0.6	A	Review and send additional case information to A. Frankum (FTI).
09/19/04 Total			**0.6**		
09/22/04	Sumeet Johar	Director	1.0	F	Reviewed the contract reconciliation steps.
09/22/04	Terrence Grossman	Managing Director	0.3	F	Drafted e-mail to J. Pooler (Debtor), S. Johar (FTI), A. Frankum (FTI) re: FTI requirements for contract rejection analysis and motion.
09/22/04	Terrence Grossman	Managing Director	0.4	F	Phone call with P. Caruso (Sidley) re: contract rejection motion issues and structure.
09/22/04	Terrence Grossman	Managing Director	1.2	F	Work session with J. Pooler (Debtor) re: contract rejections, claims reconciliation and other wind down issues.
09/22/04	Terrence Grossman	Managing Director	1.1	F	Created guidance on contract rejection and other wind down issues.
09/22/04 Total			**4.0**		
09/23/04	Joshua Robinson	Consultant	0.9	H	Created program to gather first round of information for claims data.
09/23/04	Joshua Robinson	Consultant	2.1	H	Analyzed the claims data. Documented all unusual items.
09/23/04	Joshua Robinson	Consultant	2.5	H	Created batch program that automatically loads claims from a specific location into an oracle table.
09/23/04	Sumeet Johar	Director	1.6	F	Analyzed PSC contracts. Created notes on open contracts.
09/23/04	Sumeet Johar	Director	1.7	F	Created a list of open questions that need to be answered based on information provided on contract reconciliation worksheet.
09/23/04	Sumeet Johar	Director	1.9	F	Analyzed PST contract information received on worksheet. Identified open contracts that needed further resolutions.
09/23/04	Sumeet Johar	Director	1.8	F	Reviewed all emails sent by Pegasus with additions and modifications in regards to contract information. Incorporated changes into worksheet and provided Pegasus with updated version.
09/23/04 Total			**12.5**		
09/24/04	Joshua Robinson	Consultant	1.3	H	Created the eventing scheme for claims.
09/24/04	Joshua Robinson	Consultant	1.2	H	Created excel key code for explanation of Trumbull fields that are unknown.
09/24/04	Joshua Robinson	Consultant	1.7	H	Checked the current claims schedule for existing matches.
09/24/04	Sumeet Johar	Director	0.1	H	Call with L.Franzon (Sidley) to discuss claims.
09/24/04	Sumeet Johar	Director	0.5	H	Reviewed exhibit format provided by Sidley.
09/24/04	Sumeet Johar	Director	0.6	F	Reviewed additional correspondence to pick up more contract changes. Updated worksheet for both PST & PSC.
09/24/04	Sumeet Johar	Director	1.6	F	Received updates and requested answers to open item contracts.
09/24/04	Sumeet Johar	Director	1.8	F	Continued the contract reconciliation process. Incorporating changes into updated version.
09/24/04 Total			**8.8**		
09/27/04	Sumeet Johar	Director	1.5	F	Created worksheet and questions to present at client for the contract reconciliation process.
09/27/04	Sumeet Johar	Director	3.5	A	Travel from Philadelphia to Chicago (Travel to be billed at 50%).
09/27/04 Total			**5.0**		
09/28/04	Adrian Frankum	Managing Director	0.4	F	Call with S. Johar (FTI), T. Grossman (FTI) and G.Brosnahan regarding executory contracts to be assumed and assigned. Meeting with P. Caruso (Sidley) to discuss requirements for executory contract motion.
09/28/04	Adrian Frankum	Managing Director	0.6	F	Meeting with S. Johar (FTI), T. Grossman (FTI) and M. Nachman (Debtor) regarding executory contracts to be assumed and assigned.
09/28/04	Adrian Frankum	Managing Director	0.9	F	Meeting with J. Pooler (Debtor), M. Eyer (Debtor), P. Caruso (Sidley) T. Grossman (FTI), and S. Johar (FTI) regarding executory contracts.

FTI Consulting, Inc.
Exhibit A-3 of Second Interim Period Fee Application
Statement of Services Rendered
Pegasus Satellite Television, Inc., et. al.
Case No. 04-20878

Date	Professional	Title	Hours	Task Code	Description
09/28/04	Adrian Frankum	Managing Director	1.4	A	Travel to Client. (Travel to be billed at 50%).
09/28/04	Adrian Frankum	Managing Director	1.2	F	Worked on updating contract rejection analysis as requested by J. Pooler (Debtor).
09/28/04	Sumeet Johar	Director	0.4	F	Call with A. Frankum (FTI), T. Grossman (FTI) and G.Brosnahan regarding executory contracts to be assumed and assigned. Meeting with P. Caruso (Sidley) to discuss requirements for executory contract motion.
09/28/04	Sumeet Johar	Director	0.4	F	Discussed rejection estimate worksheet with T.Grossman (FTI).
09/28/04	Sumeet Johar	Director	0.6	H	Discussed exhibit layout with Sidley.
09/28/04	Sumeet Johar	Director	0.6	F	Meeting with A. Frankum (FTI), T. Grossman (FTI) and M. Nachman (Debtor) regarding executory contracts to be assumed and assigned.
09/28/04	Sumeet Johar	Director	0.9	F	Meeting with J. Pooler (Debtor), M. Eyer (Debtor), P. Caruso (Sidley) T. Grossman (FTI), and A. Frankum (FTI) regarding executory contracts.
09/28/04	Sumeet Johar	Director	1.2	F	Meeting with client team to discuss contracts and open items.
09/28/04	Sumeet Johar	Director	1.4	F	Updated worksheet with contract resolutions during meeting. Created a running list of contracts that were open for discussion.
09/28/04	Sumeet Johar	Director	4.5	A	Travel from Philadelphia to Chicago. (Travel to be billed at 50%).
09/28/04	Terrence Grossman	Managing Director	1.7	F	Reviewed additional information re: executory contracts assumption/rejection analysis.
09/28/04	Terrence Grossman	Managing Director	0.4	F	Call with A. Frankum (FTI), S. Johar (FTI) and G.Brosnahan regarding executory contracts to be assumed and assigned. Meeting with P. Caruso (Sidley) to discuss requirements for executory contract motion.
09/28/04	Terrence Grossman	Managing Director	0.6	F	Meeting with A. Frankum (FTI), S. Johar (FTI) and M. Nachman (Debtor) regarding executory contracts to be assumed and assigned.
09/28/04	Terrence Grossman	Managing Director	0.4	F	Discussed rejection estimate worksheet with S. Johar (FTI).
09/28/04	Terrence Grossman	Managing Director	0.9	F	Meeting with J. Pooler (Debtor), M. Eyer (Debtor), P. Caruso (Sidley) A. Frankum (FTI), and S. Johar (FTI) regarding executory contracts.
09/28/04 Total			**18.5**		
09/29/04	Jarod Wada	Director	2.1	J	Final review of August MOR's.
09/29/04	Sumeet Johar	Director	1.3	F	Reviewed new file with contract information obtained from Pegasus.
09/29/04	Sumeet Johar	Director	1.6	F	Created a new spreadsheet for PST contracts including changes.
09/29/04	Sumeet Johar	Director	2.4	H	Continued reconciling the contract resolution worksheet based on company meeting.
09/29/04 Total			**7.4**		
09/30/04	Adrian Frankum	Managing Director	1.2	F	Reviewed current version of executory contract list and discussed contract rejection analysis with S. Johar (FTI).
09/30/04	Sumeet Johar	Director	0.2	F	Discussion with M.Eyer (Debtor) concerning 14 new contracts.
09/30/04	Sumeet Johar	Director	0.2	F	Discussed with L.Franzon (Sidley) re: new contracts.
09/30/04	Sumeet Johar	Director	0.2	H	Called D.McSwigan (Trumbull) and discussed with L.Franzon (Sidley) re: new contracts.
09/30/04	Sumeet Johar	Director	0.2	F	Provided team with updated contract information.
09/30/04	Sumeet Johar	Director	0.3	H	Formatted exhibit and provided columns for company input.
09/30/04	Sumeet Johar	Director	0.4	H	Created draft exhibit for PSC contracts and added address information.
09/30/04	Sumeet Johar	Director	1.1	F	Reviewed new contracts and checked schedule data in CMS.
09/30/04	Sumeet Johar	Director	1.2	F	Reviewed current version of executory contract list and discussed contract rejection analysis with A. Frankum (FTI).
09/30/04	Sumeet Johar	Director	1.3	F	Worked on PSC individual contract files. Performed similar analysis.
09/30/04	Sumeet Johar	Director	1.4	F	Drafted exhibit for PST and added address information by querying the database.
09/30/04	Sumeet Johar	Director	1.8	F	Worked on PST individual contract files. Reconciled contract total between completed and open contracts to schedule totals.
09/30/04 Total			**9.5**		
10/01/04	Joshua Robinson	Consultant	0.2	H	Discussion with S. Johar (FTI), status of claims loading process.
10/01/04	Sumeet Johar	Director	0.2	H	Discussion with J. Robinson (FTI), status of claims loading process.
10/01/04	Sumeet Johar	Director	0.5	F	Correspond with Sidley to approve format of data requested.
10/01/04	Sumeet Johar	Director	0.8	F	Correspond with D. McSwigan of Trumbull to ensure the new added contracts received mailed notices.
10/01/04	Sumeet Johar	Director	1.0	F	Review rejection estimate comments from T. Grossman (FTI).

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Date	Professional	Title	Hours	Task Code	Description
10/01/04	Sumeet Johar	Director	1.0	F	Check the rejection date across both leases and existing contracts.
10/01/04	Sumeet Johar	Director	1.5	F	Analyze formulas used in the rejection estimate spreadsheet.
10/01/04	Sumeet Johar	Director	3.0	F	Create a spreadsheet to input contract information and addresses.
10/01/04 Total			**8.2**		
10/04/04	Adrian Frankum	Managing Director	0.7	F	Prepare for and attend call with M. Nachman (Debtor) to discuss potential contracts to reject.
10/04/04	Adrian Frankum	Managing Director	0.8	F	Conference call with S. Johar (FTI) to discuss project strategies and workplan.
10/04/04	Adrian Frankum	Managing Director	2.4	F	Review and revise most recent contract rejection motion analysis.
10/04/04	Sumeet Johar	Director	0.7	F	Discuss case issues with J. Pooler (Debtor). Review email responses.
10/04/04	Sumeet Johar	Director	0.8	F	Conference call with A. Frankum (FTI) to discuss project strategies and workplan.
10/04/04	Sumeet Johar	Director	1.0	F	Continue analyzing rejection estimate worksheets.
10/04/04	Sumeet Johar	Director	1.5	F	Modify the objections exhibits.
10/04/04 Total			**7.9**		
10/05/04	Adrian Frankum	Managing Director	1.5	F	Review and revise rejection analysis.
10/05/04	Jason Melis	Associate	1.0	H	Work on Claims Management analyses.
10/05/04	Joshua Robinson	Consultant	1.1	H	Create program to create person and attorney records for creditors filing claims based off first file received from Trumbull.
10/05/04	Sumeet Johar	Director	0.5	F	Add additional contracts received from M. Nachman (Debtor).
10/05/04	Sumeet Johar	Director	1.0	F	Review exhibit content to verify all discussed items are added.
10/05/04	Sumeet Johar	Director	1.5	F	Update contract information based on input from Sidley and A. Frankum (FTI).
10/05/04	Sumeet Johar	Director	1.5	F	Modify exhibits based on changes received.
10/05/04 Total			**8.1**		
10/06/04	Sumeet Johar	Director	0.8	F	Conference call with M. Eyer (Debtor) to discuss new contracts and detail information needed.
10/06/04	Sumeet Johar	Director	1.7	F	Update new contracts based on input received from M. Eyer (Debtor). Review the spreadsheet M. Eyer (Debtor) has sent.
10/06/04 Total			**2.5**		
10/07/04	Sumeet Johar	Director	1.0	F	Continue contract resolutions and update with the changes received.
10/07/04 Total			**1.0**		
10/08/04	Sumeet Johar	Director	1.0	F	Review exhibits and update with inputs.
10/08/04 Total			**1.0**		
10/11/04	Adrian Frankum	Managing Director	0.4	F	Call with J. Pooler (Debtor) regarding the contract rejection analysis and motion.
10/11/04	Adrian Frankum	Managing Director	0.6	F	Call with S. Johar (FTI) regarding rejection contract analysis and related motion.
10/11/04	Jarod Wada	Director	1.6	B	Review August time and expenses provided by FTI Team for August Monthly Fee Statement.
10/11/04	Jarod Wada	Director	1.3	B	Review June and July time and expenses for Interim Fee Application.
10/11/04	Jarod Wada	Director	1.2	B	Prepare Draft August Monthly Fee Statement.
10/11/04	Sumeet Johar	Director	0.4	F	Continue work on contract resolutions.
10/11/04	Sumeet Johar	Director	0.6	F	Call with A. Frankum (FTI) regarding rejection contract analysis and related motion.
10/11/04 Total			**6.1**		
10/13/04	Jarod Wada	Director	1.1	B	Revise August Monthly Fee Statement per comments received from A. Frankum (FTI).
10/13/04	Jarod Wada	Director	1.3	B	Revise exhibits detailing professional fees and expenses for August Monthly Fee Statement per comments from A. Frankum (FTI).
10/13/04	Jarod Wada	Director	1.7	B	Draft Interim Fee Application covering June 2 through August 31.
10/13/04 Total			**4.1**		
10/14/04	Jarod Wada	Director	1.4	B	Review requirements for Draft Interim Fee Application with M. McClintock (Sidley).
10/14/04	Jarod Wada	Director	1.1	B	Draft exhibits detailing professional fees by person and by task code for First Interim Fee Application.
10/14/04	Jarod Wada	Director	1.3	B	Revise Draft Interim Fee Application, including exhibits, based upon discussion with M. McClintock (Sidley).
10/14/04	Jarod Wada	Director	1.6	B	Revise Draft Interim Fee Application, including exhibits, based upon comments from A. Frankum (FTI).
10/14/04	Jarod Wada	Director	0.8	B	Final Review of August Monthly Fee Statement and First Interim Fee Application.
10/14/04	Sumeet Johar	Director	0.5	F	Conference call with M. Eyer (Debtor) to discuss contracts.
10/14/04	Sumeet Johar	Director	1.0	F	Modify the PST & PSC exhibits.

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Date	Professional	Title	Hours	Task Code	Description
10/14/04 Total			**7.7**		
10/15/04	Sumeet Johar	Director	1.0	F	Work with Pegasus to resolve open contract issues.
10/15/04 Total			**1.0**		
10/19/04	Adrian Frankum	Managing Director	0.7	H	Call with S. Johar (FTI) regarding claims management process.
10/19/04	Adrian Frankum	Managing Director	0.7	H	Conference call with J. Pooler (Debtor), M. Eyer (Debtor), and S. Johar (FTI) to discuss contract resolution and claims analysis.
10/19/04	Adrian Frankum	Managing Director	0.9	F	Review most current drafts of rejection exhibits.
10/19/04	Adrian Frankum	Managing Director	1.8	B	Continue drafting and revising narrative for First Interim Fee Application.
10/19/04	Adrian Frankum	Managing Director	2.1	H	Analyze scheduled claims for claims management purposes.
10/19/04	Adrian Frankum	Managing Director	3.5	H	Draft workplan for the claims management process and complete claims analysis.
10/19/04	Sumeet Johar	Director	0.1	F	Call with L. Franzon (Sidley) to discuss status of new contracts.
10/19/04	Sumeet Johar	Director	0.2	F	Respond to Sidley on status of schedules to be created.
10/19/04	Sumeet Johar	Director	0.7	H	Call with A. Frankum (FTI) regarding claims management process.
10/19/04	Sumeet Johar	Director	0.7	H	Conference call with J. Pooler (Debtor), M. Eyer (Debtor), A. Frankum (FTI) to discuss contract resolution and claims analysis.
10/19/04	Sumeet Johar	Director	0.9	F	Create a list of open items on contracts that need resolution from Sidley.
10/19/04	Sumeet Johar	Director	1.2	F	Update comments from Sidley on contracts. Highlight unresolved contracts that still need resolution.
10/19/04	Sumeet Johar	Director	1.4	F	Incorporate changes to the contracts. Modify the schedules to reflect the new changes.
10/19/04	Sumeet Johar	Director	1.8	F	Receive data from M. Eyer (Debtor) and update the contract information to reflect the changes.
10/19/04 Total			**16.7**		
10/20/04	Adrian Frankum	Managing Director	0.5	H	Call with J. Pooler (Debtor), S. Johar (FTI) and Trumbull to discuss claims data transfer.
10/20/04	Jodi Bushing	Consultant	0.4	H	Generate questions about loading claims into CMS.
10/20/04	Jodi Bushing	Consultant	0.8	H	Run program to create creditor information records in CMS concerning claims.
10/20/04	Jodi Bushing	Consultant	0.3	H	Determine how to translate Trumbull name and address information into CMS.
10/20/04	Jodi Bushing	Consultant	0.9	H	Load claims data from Trumbull into CMS temporary space.
10/20/04	Jodi Bushing	Consultant	0.5	H	Create programs to make all of the creditor and agent records regarding claims located into CMS.
10/20/04	Jodi Bushing	Consultant	1.1	H	Run program to create agent information records in CMS concerning claims.
10/20/04	Sumeet Johar	Director	0.5	H	Call with J. Pooler (Debtor), A. Frankum (FTI) and Trumbull to discuss claims data transfer.
10/20/04	Sumeet Johar	Director	0.5	F	Respond to emails from both Sidley and Pegasus concerning contract resolutions.
10/20/04	Sumeet Johar	Director	0.6	F	Conference call with D. McSwigan to discuss issues with file received from Trumbull.
10/20/04	Sumeet Johar	Director	1.1	F	Review fields that are inconsistent with the data transfer on file from Trumbull.
10/20/04	Sumeet Johar	Director	1.5	F	Communicate with Sidley on contracts needing resolution. Update contracts based on answers received from Sidley.
10/20/04	Sumeet Johar	Director	1.8	F	Update the draft schedules for both PST and PSC (motion date and 10-day notice).
10/20/04 Total			**10.5**		
10/21/04	Jodi Bushing	Consultant	0.3	H	Discuss all questions regarding claims information with D. McSwigan (Trumbull).
10/21/04	Jodi Bushing	Consultant	0.5	H	Load new debtor information from Trumbull into CMS.
10/21/04	Jodi Bushing	Consultant	0.6	H	Run initial estimated liability report to determine if all claims were loaded properly into CMS.
10/21/04	Jodi Bushing	Consultant	0.8	H	Load all new claims from Trumbull into CMS.
10/21/04	Jodi Bushing	Consultant	0.9	H	Run all initial debtor, nature of claim, and claim classification status queries.
10/21/04	Jodi Bushing	Consultant	1.9	H	Write program to load all claim information from Trumbull into CMS.
10/21/04	Randall S. Eisenberg	Senior Managing Director	0.8	A	Review status of projects.
10/21/04	Sumeet Johar	Director	0.1	F	Discuss with P. Caruso (Sidley) on contract issues.
10/21/04	Sumeet Johar	Director	0.3	H	Conference call with Trumbull on data inconsistencies.
10/21/04	Sumeet Johar	Director	0.6	F	Change the exhibit titles and recreate the exhibits based on Sidley's input.
10/21/04	Sumeet Johar	Director	1.0	F	Merge both the PST and PSC schedules. Create two exhibits by motion date and 10-day notice.
10/21/04	Sumeet Johar	Director	1.1	F	Provide schedules in excel and PDF format.
10/21/04	Sumeet Johar	Director	1.2	F	Check rejection estimate worksheet for changes. Modify new contract information.
10/21/04	Sumeet Johar	Director	1.7	F	Update worksheets with information provided by M. Eyer (Debtor).

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Date	Professional	Title	Hours	Task Code	Description
10/21/04	Sumeet Johar	Director	2.0	F	Review high level reports created from data provided by Trumbull.
10/21/04 Total			**13.8**		
10/22/04	Jodi Bushing	Consultant	0.4	H	Query to determine which schedules are being matched to the Trumbull claims.
10/22/04	Jodi Bushing	Consultant	0.6	H	Ensure accuracy of all exact claim-to-claim matches.
10/22/04	Jodi Bushing	Consultant	0.8	H	Run exact claim-to-claim matching program for all claims.
10/22/04	Jodi Bushing	Consultant	0.9	H	Load all duplicate claim and amended claim matches from Trumbull into CMS.
10/22/04	Jodi Bushing	Consultant	1.3	H	Modify the claim-to-claim matching program for all exact matches in CMS.
10/22/04	Sumeet Johar	Director	0.5	F	Discussions with Trumbull on data format and meaning of fields.
10/22/04	Sumeet Johar	Director	0.6	F	Update exhibits. Provide as both PDF and spreadsheet format to BSI and Pegasus.
10/22/04	Sumeet Johar	Director	1.4	F	Continue making changes to exhibits after requests received from M. Eyer (Debtor) and Sidley.
10/22/04	Sumeet Johar	Director	2.5	F	Modify rejection exhibits based on further input from M. Eyer (Debtor).
10/22/04 Total			**9.0**		
10/25/04	Jodi Bushing	Consultant	0.3	H	Run updated estimated liability report using the new Trumbull claim to claim matches and claim to schedule matches.
10/25/04	Jodi Bushing	Consultant	0.6	H	Load all claim to schedule matches from Trumbull into CMS.
10/25/04	Jodi Bushing	Consultant	0.2	H	Define all levels of claim-to-claim matches located in CMS.
10/25/04	Jodi Bushing	Consultant	1.9	H	Modify and run claim-to-claim matching reports with a different debtor and different claim classification.
10/25/04	Sumeet Johar	Director	1.2	F	Provide changes on how the reports should be structured.
10/25/04	Sumeet Johar	Director	1.8	F	Review matching reports created based on different levels.
10/25/04 Total			**6.0**		
10/26/04	Jodi Bushing	Consultant	0.6	H	Add the total claim counts and dollar amounts to the claim to schedule matching program.
10/26/04	Jodi Bushing	Consultant	0.7	H	Add updated headings to the claim-to-claim matching reports.
10/26/04	Jodi Bushing	Consultant	0.7	H	Create programs to electronically match claims to non CDU schedules.
10/26/04	Jodi Bushing	Consultant	0.8	H	Verify that all claim counts and dollar amounts are correct by claim-to-claim matching levels.
10/26/04	Jodi Bushing	Consultant	1.2	H	Add the total claim counts and dollar amounts to the claim-to-claim matching program.
10/26/04	Sumeet Johar	Director	0.9	F	Review and provide to A. Frankum (FTI) reports that will be forwarded on to the client.
10/26/04	Sumeet Johar	Director	1.1	F	Create a document explaining the selection process for matching and various other steps.
10/26/04 Total			**6.0**		
10/27/04	Jodi Bushing	Consultant	0.2	H	Research how the guarantee claims were not included in the first three levels of claim to claim matching reports.
10/27/04	Jodi Bushing	Consultant	0.6	H	Summarize all guarantee claims and schedules for matching purposes.
10/27/04	Jodi Bushing	Consultant	0.7	H	Discuss matching the guarantee claims and schedules with S. Johar (FTI).
10/27/04	Jodi Bushing	Consultant	0.7	H	Research all guarantee schedule information to determine why it is not being matched to guarantee claims.
10/27/04	Jodi Bushing	Consultant	0.9	H	Update claim-to-claim matching reports to include the actual Trumbull claim number instead of the CMS master code.
10/27/04	Jodi Bushing	Consultant	0.9	H	Create the next level of claim-to-claim matching, excluding address information.
10/27/04	Sumeet Johar	Director	0.7	H	Discuss matching the guarantee claims and schedules with J. Bushing (FTI).
10/27/04	Sumeet Johar	Director	1.3	F	Make changes to rejection exhibits as requested.
10/27/04 Total			**6.0**		
10/29/04	Scott Lyman	Associate	2.5	B	Begin draft of the September Monthly Fee Statement.
10/29/04 Total			**2.5**		
11/1/2004	Adrian Frankum	Managing Director	0.8	H	Review claims management reports for use in identifying duplicative claims.
11/1/2004	Adrian Frankum	Managing Director	0.8	F	Prepare for and hold call with J. Pooler and team (Debtor) regarding accounting treatment of rejection claims.
11/1/2004	Adrian Frankum	Managing Director	0.5	F	Review final versions of rejection exhibits for filing with the court.
11/1/2004	Adrian Frankum	Managing Director	0.7	H	Review updated matching reports which will be used to remove duplicates for claims management work with S. Lyman (FTI).
11/1/2004	Adrian Frankum	Managing Director	0.6	F	Discussion with J. Pooler (Debtor) and S. Lyman (FTI) regarding claims management and rejection claims analyses.

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Date	Professional	Title	Hours	Task Code	Description
11/1/2004	Adrian Frankum	Managing Director	1.5	F	Working session with S. Lyman (FTI) regarding process and strategy for conducting rejection claims analysis and claims management process.
11/1/2004	Adrian Frankum	Managing Director	0.6	H	Call with S. Johar (FTI) and S. Lyman (FTI) regarding claims management database issues.
11/1/2004	Adrian Frankum	Managing Director	0.4	H	Review proof of claims for claims management process with S. Lyman (FTI).
11/1/2004	Adrian Frankum	Managing Director	0.6	H	Call with J. Pooler (Debtor), Pegasus claims management team and S. Lyman (FTI) to kick-off claims management and analysis process.
11/1/2004	Adrian Frankum	Managing Director	3.6	F	Conduct review of contracts for rejection claims analysis with S. Lyman (FTI).
11/1/2004	Adrian Frankum	Managing Director	0.9	F	Work with and supervise S. Lyman (FTI) in rejection claims analysis.
11/1/2004	Jodi Bushing	Consultant	2.0	H	Work on inputting claims information.
11/1/2004	Scott Lyman	Associate	1.5	A	Travel Time (Half Billable).
11/1/2004	Scott Lyman	Associate	0.6	H	Call with J. Pooler (Debtor) and Pegasus claims management team and A. Frankum (FTI) to kick-off claims management and analysis process.
11/1/2004	Scott Lyman	Associate	0.6	H	Discussion with J. Pooler (Pegasus) and A. Frankum (FTI) regarding claims management and rejection claims analyses.
11/1/2004	Scott Lyman	Associate	0.9	F	Work with A. Frankum (FTI) on rejection claims analysis.
11/1/2004	Scott Lyman	Associate	0.7	H	Review updated matching reports which will be used to remove duplicates for claims management work with A. Frankum (FTI).
11/1/2004	Scott Lyman	Associate	3.6	F	Conduct review of contracts for rejection claims analysis with A. Frankum (FTI).
11/1/2004	Scott Lyman	Associate	0.4	H	Review proof of claims for claims management process with A. Frankum (FTI).
11/1/2004	Scott Lyman	Associate	1.5	F	Working session with A. Frankum (FTI) regarding process and strategy for conducting rejection claims analysis and claims management process.
11/1/2004	Scott Lyman	Associate	0.6	H	Call with S. Johar (FTI) and A. Frankum (FTI) regarding claims management database issues.
11/1/2004	Scott Lyman	Associate	1.3	F	Review and analyze the following contracts: STARZ Encore Group, LLC, Aramark, Nortel Networks for reject contract claims testing.
11/1/2004	Sumeet Johar	Director	0.6	H	Call with S. Lyman (FTI) and A. Frankum (FTI) regarding claims management database issues.
11/1/2004	Sumeet Johar	Director	2.4	H	Review the descending dollar report used for matching in Pegasus claims.
11/1/2004	Sumeet Johar	Director	1.5	H	Review the claims schedule summary.
11/1/2004 Total			**29.2**		
11/2/2004	Adrian Frankum	Managing Director	0.6	H	Call with P. Caruso (Sidley) regarding claims management process.
11/2/2004	Adrian Frankum	Managing Director	0.4	F	Call with J. Pooler (Debtor) regarding rejection claims analysis.
11/2/2004	Adrian Frankum	Managing Director	2.4	H	Review claims management reports and status of claims submitted via proofs of claim, write memo to Pegasus regarding the reports and send package to J. Pooler (Debtor).
11/2/2004	Adrian Frankum	Managing Director	0.9	F	Review current version of Exhibit A rejection analysis and document questions and issues.
11/2/2004	Adrian Frankum	Managing Director	2.1	F	Working call with S. Lyman (FTI) to review and revise contract rejection analysis.
11/2/2004	Adrian Frankum	Managing Director	1.1	F	Review contracts and revise rejection claims calculation for analysis to be provided to the Creditors' Committee.
11/2/2004	Scott Lyman	Associate	3.4	F	Review and analyze the following contracts: VAC Service Corp., Equifax, Nucentrix Broadband Networks, Inc., Dataworld, AT&T Corp., AT&T Solutions, and Decisionmark for reject contract claims testing.
11/2/2004	Scott Lyman	Associate	2.1	F	Working call with A. Frankum (FTI) to review and revise contract rejection analysis.
11/2/2004	Scott Lyman	Associate	2.6	F	Review and analyze the following contracts: Aqua Perfect, Ascom, Avaya, Cornerstone, Earthlink, Metro Air Conditioning, Nextira and Pitney Bowes for reject contract claims testing.
11/2/2004	Scott Lyman	Associate	2.1	F	Review and analyze the following contracts: Nucentrix, Powerware, Collectech, Oxford Management Services, Hurley of America, Prof. & Fire Sec. for reject contract claims testing.
11/2/2004 Total			**17.7**		
11/3/2004	Adrian Frankum	Managing Director	1.6	F	Working call with J. Pooler, M. Eyer, S. Hammond (all Debtor) and S. Lyman (FTI) to discuss and review Exhibit A Contract Rejection Claims analysis.
11/3/2004	Adrian Frankum	Managing Director	1.7	F	Review contracts for exhibit A rejection analysis. Review calculation of cure amounts.
11/3/2004	Adrian Frankum	Managing Director	1.6	F	Working session with S. Lyman (FTI) regarding exhibit B rejection analysis.
11/3/2004	Adrian Frankum	Managing Director	0.5	F	Review, revise and format draft rejection analysis to provide to the Creditors' Committee.

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Date	Professional	Title	Hours	Task Code	Description
11/3/2004	Adrian Frankum	Managing Director	0.4	F	Discuss Lease rejection claims with R. Eisenberg (FTI).
11/3/2004	Randall S. Eisenberg	Senior Managing Director	0.7	F	Review status of projects.
11/3/2004	Randall S. Eisenberg	Senior Managing Director	0.4	F	Discuss Lease rejection claims with A. Frankum (FTI).
11/3/2004	Scott Lyman	Associate	1.6	F	Working call with J. Pooler, M. Eyer, S. Hammond (all Debtor) and S. Lyman (FTI) to discuss and review Exhibit A Contract Rejection Claims analysis.
11/3/2004	Scott Lyman	Associate	3.6	F	Review and analyze the following contracts: Nationwide Credit Inc, National Security Protective Services, Inc., Western Union Commercial, NICE Systems, Star Brite Cleaning Service, Inc., Rosado & Sons Inc., 3 different IOS Capital, Inc. (IKON Office Solutions, Inc.) for reject contract claims testing.
11/3/2004	Scott Lyman	Associate	3.7	F	Review and analyze the following contracts: Minuteman Protection Services , Iron Mountain, Felton Street Associates, LP, Lenexa Industrial Park, Inc. for reject contract claims testing.
11/3/2004	Scott Lyman	Associate	1.6	F	Working session with A. Frankum (FTI) regarding exhibit B rejection analysis.
11/3/2004 Total			**17.4**		
11/4/2004	Adrian Frankum	Managing Director	0.6	F	Call with P. Caruso (Sidley) to discuss rejection of contracts and potential value to the estate.
11/4/2004	Adrian Frankum	Managing Director	1.1	F	Working session with S. Lyman (FTI) regarding rejection claims analysis.
11/4/2004	Adrian Frankum	Managing Director	0.8	F	Review and revise Exhibit B rejection claims analysis.
11/4/2004	Adrian Frankum	Managing Director	3.4	F	Continue to review and revise Exhibit 2 rejection claims analysis.
11/4/2004	Scott Lyman	Associate	3.4	F	Review and analyze the following contracts: Kingsvision Pay per view, ltd, KB Prime Media, AWS National Accounts, BA Merchant Services for reject contract claims testing.
11/4/2004	Scott Lyman	Associate	3.8	F	Follow up with client and update Exhibit B Reject Schedule for Creditors.
11/4/2004	Scott Lyman	Associate	1.1	F	Working session with A. Frankum (FTI) regarding rejection claims analysis.
11/4/2004	Scott Lyman	Associate	2.1	F	Discussions with M. Eyer (Pegasus) and J. Poole (Pegasus) about existing contracts.
11/4/2004	Sumeet Johar	Director	1.0	F	Review rejection estimate sheet for inputs to the claims analysis.
11/4/2004 Total			**17.3**		
11/5/2004	Adrian Frankum	Managing Director	1.1	F	Prepare for and participate in call with P. Caruso (Sidley), J. Pooler, M. Eyer (both Debtor) and S. Lyman (FTI) to discuss alternatives to reduce rejection claims for executory contracts.
11/5/2004	Adrian Frankum	Managing Director	0.8	F	Call with S. Lyman (FTI) to discuss issues associated with PBT contract rejection claims.
11/5/2004	Adrian Frankum	Managing Director	0.8	F	Review PBT contracts for calculation of rejection claims purposes.
11/5/2004	Adrian Frankum	Managing Director	0.3	F	Call with P. Caruso (Sidley) regarding executory contracts and modifications to the rejection motion.
11/5/2004	Scott Lyman	Associate	1.1	F	Prepare for and participate in call with P. Caruso (Sidley), J. Pooler, M. Eyer (both Debtor) and A. Frankum (FTI) to discuss alternatives to reduce rejection claims for executory contracts.
11/5/2004	Scott Lyman	Associate	2.2	A	Travel Time (Half Billable).
11/5/2004	Scott Lyman	Associate	3.4	F	Review and analyze the following contracts: Marketron for the following stations: WTLH, WOLF, WDSI, WPME, WGFL, WBDB and WPXT for reject contract claims testing.
11/5/2004	Scott Lyman	Associate	1.9	F	Review and analyze the following contracts: Sex and the City for WXPT, Spectrasite - Asset Purchase Agreement & Site Development and Build to Suit Agreement for reject contract claims testing.
11/5/2004	Scott Lyman	Associate	0.6	F	Discussion with M. Nachman (Debtor) regarding PBT Contracts to be rejected.
11/5/2004	Scott Lyman	Associate	0.8	F	Call with A. Frankum (FTI) to discuss issues associated with PBT contract rejection claims.
11/5/2004	Sumeet Johar	Director	1.5	F	Draft multiple changes on exhibits to the rejection motion.
11/5/2004 Total			**14.5**		
11/8/2004	Adrian Frankum	Managing Director	0.8	F	Review revised motion relating to executory contract rejections.
11/8/2004	Adrian Frankum	Managing Director	0.1	J	Call with J. Pooler (Debtor) regarding amended Statement of Liabilities.
11/8/2004	Scott Lyman	Associate	1.5	A	Travel Time (Half Billable).
11/8/2004	Scott Lyman	Associate	1.5	A	Travel Time (Half Billable).
11/8/2004	Scott Lyman	Associate	2.5	F	Review and analyze the following contracts: Just Shoot Me for WSWD, WDSI, WGFL, WTLH, & WPXT for PBT rejection claims analysis.
11/8/2004	Scott Lyman	Associate	2.4	F	Review and analyze the following contracts: King of the Hill for WPXT, Spin City for WTLH, WGFY & WPXT, for reject contract claims testing for PBT.
11/8/2004	Scott Lyman	Associate	2.5	F	Review and analyze the following contracts: The Drew Carey Show for WOLF, WDSI, &WPXT and Frasier for WDSI for PBT reject contract claims testing.

FTI Consulting, Inc.
Exhibit A-3 of Second Interim Period Fee Application
Statement of Services Rendered
Pegasus Satellite Television, Inc., et. al.
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Date	Professional	Title	Hours	Task Code	Description
11/8/2004	Scott Lyman	Associate	0.9	F	Update contract rejection analysis.
11/8/2004	Scott Lyman	Associate	1.2	F	Discussions with M. Nachman (Debtor) and J. Levine (Debtor) concerning syndication agreements.
11/8/2004 Total			**13.4**		
11/9/2004	Adrian Frankum	Managing Director	2.6	F	Review PBT rejection cost analysis and discuss with S. Lyman (FTI).
11/9/2004	Sarah Andersen	Consultant	1.0	H	Work on imputting various claims to claims database.
11/9/2004	Scott Lyman	Associate	2.6	F	Update the PBT Reject Claim schedule.
11/9/2004	Scott Lyman	Associate	1.9	B	Create the expense portion of the Fee Statement for September.
11/9/2004	Scott Lyman	Associate	1.2	B	Create the time portion of the Fee Statement for September.
11/9/2004	Scott Lyman	Associate	2.6	F	Review PBT rejection cost analysis with A. Frankum (FTI).
11/9/2004	Sumeet Johar	Director	2.0	H	Work on Schedule F data in excel for claims management.
11/9/2004 Total			**13.9**		
11/10/2004	Jarod Wada	Director	0.3	B	Review rough draft of exhibits for September Fee Statement.
11/10/2004	Jarod Wada	Director	0.8	J	Review Monthly Operating Report.
11/10/2004	Scott Lyman	Associate	0.9	B	Update the September Fee Statement with J. Wada's (FTI) comments.
11/10/2004	Scott Lyman	Associate	1.6	B	Completion of September Fee Statement.
11/10/2004	Scott Lyman	Associate	2.1	F	Review the Real Property Reject Claim Analysis to gather questions for M. Nachman (Debtor) concerning Spectrasite related contracts.
11/10/2004	Scott Lyman	Associate	0.6	B	Create the expense section of the October Fee Statement.
11/10/2004	Scott Lyman	Associate	0.6	B	Create the Pegasus Fee Statement Invoice.
11/10/2004	Sumeet Johar	Director	1.0	H	Review and analyze Schedule F for claims management purposes.
11/10/2004 Total			**7.9**		
11/11/2004	Adrian Frankum	Managing Director	0.5	F	Meet with S. Lyman (FTI) on rejection claims analysis.
11/11/2004	Adrian Frankum	Managing Director	0.6	F	Call with P. Caruso (Sidley) on PBT claims and rejection costs.
11/11/2004	Randall S. Eisenberg	Senior Managing Director	1.0	F	Review and comment on claims analyses.
11/11/2004	Scott Lyman	Associate	0.5	F	Meet with A. Frankum (FTI) on rejection claims analysis.
11/11/2004	Scott Lyman	Associate	3.1	B	Work on October Fee Statement.
11/11/2004	Scott Lyman	Associate	2.4	F	Work on Reject Claims analysis for PBT.
11/11/2004 Total			**8.1**		
11/12/2004	Jarod Wada	Director	2.1	J	Review draft August MORs for all 4 entities and send comments back to Pegasus (Debtor).
11/12/2004	Scott Lyman	Associate	1.9	B	Work on October Fee Statement.
11/12/2004	Scott Lyman	Associate	2.6	F	Update the PBT Reject Claims Schedule.
11/12/2004 Total			**6.6**		
11/15/2004	Adrian Frankum	Managing Director	1.2	H	Review analysis relating to claims management and revise schedule.
11/15/2004	Jarod Wada	Director	2.1	B	August MOR review.
11/15/2004 Total			**3.3**		
11/16/2004	Scott Lyman	Associate	2.3	B	Draft the October Pegasus Fee Statement document.
11/16/2004	Scott Lyman	Associate	3.2	B	Update the October Pegasus Fee Statement.
11/16/2004 Total			**5.5**		
11/17/2004	Adrian Frankum	Managing Director	1.5	F	Call with Debtor regarding real property rejection claim for Sidley.
11/17/2004	Adrian Frankum	Managing Director	0.2	H	Review preliminary claims data for claims management purposes.
11/17/2004	Adrian Frankum	Managing Director	0.3	H	Call with P. Caruso (Sidley) regarding claims management.
11/17/2004	Scott Lyman	Associate	3.2	F	Summarize the rejected contracts analysis.
11/17/2004 Total			**5.2**		
11/18/2004	Adrian Frankum	Managing Director	0.1	A	Review payment history and billing for Pegasus.
11/18/2004	Adrian Frankum	Managing Director	2.0	H	Review claims data for claims management purposes.
11/18/2004	Adrian Frankum	Managing Director	0.4	M	Call with P. Caruso (Sidley) regarding fee hearing.
11/18/2004	Jarod Wada	Director	0.5	B	Review fee statements.
11/18/2004	Scott Lyman	Associate	3.2	B	Complete comments by A. Frankum (FTI) for the September Fee Statement.
11/18/2004 Total			**6.2**		

FTI Consulting, Inc.
Exhibit A-3 of Second Interim Period Fee Application
Statement of Services Rendered
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Date	Professional	Title	Hours	Task Code	Description
11/19/2004	Scott Lyman	Associate	1.0	B	Continue completing comments by A. Frankum (FTI) for the September Fee Statement.
11/19/2004 Total			**1.0**		
11/22/2004	Jarod Wada	Director	2.1	J	Review of MORs to be filed.
11/22/2004 Total			**2.1**		
11/23/2004	Adrian Frankum	Managing Director	1.0	H	Update claims management database schedule.
11/23/2004 Total			**1.0**		
11/24/2004	Adrian Frankum	Managing Director	2.3	M	Prepare for and participate in call for fee hearing.
11/24/2004 Total			**2.3**		
11/30/2004	Adrian Frankum	Managing Director	1.1	H	Continue analysis of claims data for claims management purposes.
11/30/2004	Jarod Wada	Director	1.4	B	Review of and filing of monthly Fee Statements for both September and October.
11/30/2004	Jarod Wada	Director	2.1	J	Review of October MORs.
11/30/2004 Total			**4.6**		
Grand Total			**399.9**		
Travel Time		23.1			
Less 50%			(11.6)		
Total Hours Billed			**388.4**		

Exhibit B
Professionals Bios for FTI Consulting, Inc ("FTI")
Financial Advisor to Pegasus Satellite Television, Inc. et. al ("Debtors")

Randall S. Eisenberg
Randall S. Eisenberg is a senior managing director in FTI's Corporate Finance/Restructuring practice. Mr. Eisenberg holds a Bachelors degree from the University of the Pacific and an M.B.A. from Northwestern University. He is a certified turnaround professional and a certified public accountant in the States of New York and California. He has more than 13 years of experience advising senior management and boards of directors in revitalizing companies that are stagnant or are underperforming.

Adrian Frankum
Adrian Frankum is a Managing Director in FTI's Corporate Finance and Restructuring Practice. Mr. Frankum received a BBS in Accounting from the University of Georgia and an MBA in Finance from the Stern School of Management at New York University. He is a CPA and a member of the Turnaround Management Association. Mr. Frankum has over 5 years experience in advising insolvent companies.

Terrence Grossman
Terrence Grossman is a Managing Director in FTI's Corporate Finance and Restructuring Practice. Mr. Grossman received a BS in Economics and MBA in Finance from Seton Hall University. He has also received the Certified Cash Manager designation from the Treasury Management Association. Mr. Grossman has over 5 years experience in advising on bankruptcy proceedings.

Sumeet Johar
Sumeet Johar is a Director in FTI's Corporate Finance and Restructuring Practice. Mr. Johar received a Master's degree in Transportation Planning & Engineering from Michigan State University and is currently in his 2nd year for his Master's in Business Administration at the University of Chicago. He has been with the firm since 2003.

Jarod J. Wada
Jarod J. Wada is a Director in FTI's Corporate Finance and Restructuring Practice. Mr. Wada received a Bachelor's of Arts degree in Economics from the University of California, Berkeley, and has been with the firm since 1997.

Jodi Bushing
Jodi Bushing is a Consultant in FTI's Corporate Finance and Restructuring Practice. Ms. Bushing received a BS in Computer Information Systems from the Kelley School of Business at Indiana University in 1999. She has been with the firm since 2001 specializing in Claims Management.

Exhibit B
Professionals Bios for FTI Consulting, Inc ("FTI") Financial Advisor to Pegasus Satellite Television, Inc. et. al ("Debtors") - continued

Sarah Andersen
Sarah Anderson is a Consultant in FTI's Corporate Finance and Restructuring Practice. Ms. Anderson received a Bachelor's degree in Finance from the University of Notre Dame and has been with the firm since 1999.

Scott Lyman
Scott Lyman is an Associate in FTI's Corporate Finance and Restructuring Practice. Mr. Lyman received a Bachelor's of Science degree in Accounting and Finance from Indiana University, Bloomington, and has been with the firm since 2003.

Jason Melis
Jason Melis is an Associate in FTI's Corporate Finance and Restructuring Practice. Mr. Melis received a Bachelor's of Arts degree in Computer Science from Indiana University and has been with the firm since July 2004.

FTI Consulting, Inc.
Exhibit C of Second Interim Period Fee Application
Statement of Expenses Incurred
Pegasus Satellite Television, Inc., et. al.
Case No. 04-20878

Professional	Title	Date	Description	Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
Sumeet Johar	Director	9/7/2004	Taxi from PHIL airport to hotel	42.00					42.00
Sumeet Johar	Director	9/7/2004	Dinner at hotel					18.00	18.00
Sumeet Johar	Director	9/7/2004	Round trip airfare to PHIL from CHI	322.20					$ 322.20
Sumeet Johar	Director	9/7/2004	Taxi from Chicago office to airport	39.00					39.00
Terrence Grossman	Managing Director	9/7/2004	Train fare from Metro Park to PHIL	84.00					84.00
Terrence Grossman	Managing Director	9/7/2004	Taxi from train station to client	18.00					18.00
Terrence Grossman	Managing Director	9/7/2004	Hotel stay for one night, 9/7		216.09				216.09
Sumeet Johar	Director	9/8/2004	Dinner					21.00	21.00
Sumeet Johar	Director	9/8/2004	Breakfast					16.00	16.00
Terrence Grossman	Managing Director	9/8/2004	Parking at train station	10.00					10.00
Terrence Grossman	Managing Director	9/8/2004	Breakfast					7.82	7.82
Terrence Grossman	Managing Director	9/8/2004	Train fare from Metro Park to PHIL	79.00					79.00
Terrence Grossman	Managing Director	9/8/2004	Taxi from client to train station	18.00					18.00
Sumeet Johar	Director	9/9/2004	Breakfast					5.00	5.00
Sumeet Johar	Director	9/9/2004	Taxi from client to airport	40.00					40.00
Sumeet Johar	Director	9/9/2004	Dinner at airport					12.00	12.00
Sumeet Johar	Director	9/9/2004	Taxi from Chicago airport to home	42.00					42.00
Sumeet Johar	Director	9/9/2004	Various miscellaneous expenses				10.00		10.00
Sumeet Johar	Director	9/9/2004	Hotel internet service charges				2.70		2.70
Sumeet Johar	Director	9/9/2004	Hotel stay in PHIL for 3 nights, 9/7 to 9/9	430.92					430.92
Adrian Frankum	Managing Director	9/22/2004	Taxi from train station to home	10.00					10.00
Adrian Frankum	Managing Director	9/22/2004	Taxi from home to train station	11.00					11.00
Adrian Frankum	Managing Director	9/22/2004	Train from NYC to PHIL	197.00					197.00
Terrence Grossman	Managing Director	9/22/2004	Parking at train station	5.00					5.00
Terrence Grossman	Managing Director	9/22/2004	Taxi from client to train station	20.00					20.00
Terrence Grossman	Managing Director	9/22/2004	Taxi from train station to client	18.00					18.00
Terrence Grossman	Managing Director	9/22/2004	Train fare for Metro Park to PHIL	74.80					74.80
Sumeet Johar	Director	9/27/2004	Dinner in hotel room					20.00	20.00
Sumeet Johar	Director	9/27/2004	Round trip airfare to PHIL from CHI	400.20					400.20
Sumeet Johar	Director	9/27/2004	Taxi from home to airport	42.00					42.00
Sumeet Johar	Director	9/27/2004	Taxi from PHIL airport to client	45.00					45.00
Adrian Frankum	Managing Director	9/28/2004	Taxi from train station to client	16.00					16.00
Adrian Frankum	Managing Director	9/28/2004	Taxi from client to train station	20.00					20.00
Adrian Frankum	Managing Director	9/28/2004	Round trip train fare between NYC and PHIL	204.00					204.00
Sumeet Johar	Director	9/28/2004	Hotel stay for one night		170.16				170.16
Sumeet Johar	Director	9/28/2004	Taxi from airport to home	44.00					44.00
Sumeet Johar	Director	9/28/2004	Dinner					23.00	23.00
Sumeet Johar	Director	9/28/2004	Breakfast					15.50	15.50
Sumeet Johar	Director	9/28/2004	Taxi from PHIL hotel to client	5.00					5.00
Sumeet Johar	Director	9/28/2004	Taxi from PHIL airport to client	48.00					48.00
Terrence Grossman	Managing Director	9/28/2004	Taxi from client to PHIL office	25.00					25.00
Terrence Grossman	Managing Director	9/28/2004	Train fare for Metro Park to PHIL	45.00					45.00
Terrence Grossman	Managing Director	9/28/2004	Parking at train station	5.00					5.00
Adrian Frankum	Managing Director	10/5/2004	Taxi from office to home	11.00					11.00
Adrian Frankum	Managing Director	10/5/2004	Dinner					18.43	18.43
Adrian Frankum	Managing Director	10/14/2004	Taxi from office to home	12.00					12.00
Adrian Frankum	Managing Director	10/14/2004	Dinner					21.50	21.50
Adrian Frankum	Managing Director	11/1/2004	Taxi from train station to client site.	18.00					18.00
Adrian Frankum	Managing Director	11/1/2004	Taxi from client site to train station.	18.00					18.00
Adrian Frankum	Managing Director	11/1/2004	Working lunch with S. Lyman (FTI) to discuss claims management.					25.00	25.00
Adrian Frankum	Managing Director	11/1/2004	Roundtrip train ticket from New York to Philadelphia for Pegasus.	197.00					197.00
Adrian Frankum	Managing Director	11/1/2004	Roundtrip train ticket for S. Lyman from NY to Philadelphia.	197.00					197.00
Adrian Frankum	Managing Director	11/1/2004	Taxi from train station to home.	13.00					13.00
Adrian Frankum	Managing Director	11/1/2004	World travel fee for A. Frankum and S. Lyman train tickets (2*$29).				58.00		58.00
Scott Lyman	Associate	11/1/2004	Taxi from home to train station.	11.00					11.00
Scott Lyman	Associate	11/1/2004	Dinner while working late.					25.00	25.00

FTI Consulting, Inc.
Exhibit C of Second Interim Period Fee Application
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Professional	Title	Date	Description	Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
Scott Lyman	Associate	11/1/2004	Internet provider charges for hotel in Philadelphia, PA on 11/1/04 to 11/4/04.				24.95		24.95
Scott Lyman	Associate	11/1/2004	Lodging in Philadelphia, PA for 2 nights, check in 11/1/04 - check out 11/3/04.		430.92				430.92
Scott Lyman	Associate	11/2/2004	Dinner while working late.					19.00	19.00
Scott Lyman	Associate	11/2/2004	Breakfast.					7.00	7.00
Adrian Frankum	Managing Director	11/3/2004	Taxi from office to home for working late.	11.00					11.00
Adrian Frankum	Managing Director	11/3/2004	Dinner while working late.					17.21	17.21
Scott Lyman	Associate	11/3/2004	Breakfast.					6.82	6.82
Scott Lyman	Associate	11/3/2004	Dinner while working late.					25.00	25.00
Adrian Frankum	Managing Director	11/4/2004	Taxi from office to home for working late.	12.00					12.00
Adrian Frankum	Managing Director	11/4/2004	Dinner while working late.					19.73	19.73
Scott Lyman	Associate	11/4/2004	Breakfast.					7.20	7.20
Scott Lyman	Associate	11/4/2004	Lodging in Philadelphia, PA for 2 nights, check in 11/3/04 - check out 11/5/04.		225.72				225.72
Scott Lyman	Associate	11/4/2004	Taxi from client site to hotel.	19.00					19.00
Scott Lyman	Associate	11/4/2004	Taxi from hotel to client site.	17.00					17.00
Scott Lyman	Associate	11/4/2004	Dinner while working late.					25.00	25.00
Scott Lyman	Associate	11/5/2004	Breakfast.					7.55	7.55
Scott Lyman	Associate	11/5/2004	Taxi from client to train station.	18.00					18.00
Scott Lyman	Associate	11/5/2004	Taxi from train station to home.	13.00					13.00
Scott Lyman	Associate	11/8/2004	Roundtrip train ticket from New York to Philadelphia for Pegasus.	197.00					197.00
Scott Lyman	Associate	11/8/2004	Taxi from home to train station.	11.00					11.00
Scott Lyman	Associate	11/8/2004	Taxi from train station to client site.	19.00					19.00
Scott Lyman	Associate	11/8/2004	Taxi from client site to train station.	18.00					18.00
Scott Lyman	Associate	11/8/2004	Taxi from train station to home.	13.00					13.00
Scott Lyman	Associate	11/8/2004	Breakfast.					7.40	7.40
				$ 3,185.12	$ 1,042.89	$ -	$ 95.65	$ 370.16	$ 4,693.82