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PEGABUS COMMUNICATIONS, INC 123 FELTON STREET MARLBOROUGH,MA,01752

Account Number
Invoice Number:
Bill Period:
Invoice Date:
AT&T Tax ID:

r: 171-788-3051 024 4578022009 Apr 01 - Apr 30, 2004 May 01, 2004 13-4924710

Page 1

AT&T Business Servic	ens		For Billing Inqui	ries: 1 800 358-1111
SUMMARY			ACCOUNT	STATUS
ACCOUNT / GROUP CHARGE	S \$	54.92 8,752.51	PREVIOUS BALANCE	\$ 28,267.21
AT&T HIGH SPEED SERVICES	5	4,571.56	PAYMENTS RECEIVED	28,267.21i 13,822.06
REGULATORY FEES		443.07		
TOTAL CURRENT CHARG	ES \$	13,822.06		
			TOTAL AMOUNT DUE	\$ 13,822.06
			TOTAL AMOUNT DUE	3 13,022,00
			PAYMENT DUE DATE	May 26, 2004
(These totals include all applicable	harges, discount	ts, and taxes.)		
	*** IMPORT	ANT NEWS AB	OUT YOUR ACCOUNT ***	
The TOTAL DISCOUNT AN	OUNT for yo	ur account is equa	al to \$ 20,580.44.	
JUST FOR YOUR BUSINE	39			
Make a statement - by not re	ceivina one. Vi	ew and download	your bill details electronically via	
View Bills from the Business information that is necessary	Direct website: to manage you	This state-of-the-a ur business. Pay, v	art online bill provides all the view and download your bill, in one	
			ntinued on page 3*	
PLEASE MAKE CHECKS PAYABLE TO ATAT AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. PLEASE MAKE SURE THAT THE ATAT P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.				
AT&T	<u> </u>		(SISHOTHING STATISTICS IN THE FILL	
Return Mail Center			TO ENSURE PROPER CREDI	
PO BOX 16740 Mesa, AZ 85201			BOTTOM PORTION AND RET	LIKA WITH RENGI LANCE
		ہند خد جر بر در ویں وی وی وی		
		ess, or telephone nu please call Custome		171-788-3051 024 4578022009
	at 1 800 358	1111 or check bo	x below Invoice Date:	May 01, 2004
	and print new	Information on reve	rse side. Payment Due Date: Total Amount Due:	May 26, 2004
•			Amount Enclosed:	\$
#BWNGHNK #17178830510249# 000000	000 00000000000000000000000000000000000	0000000000 N80	Please Send Payments to:	
PEGASUS COMMUNICATIO		վետվել	totifind additional data	ll
INC 123 FELTON STREET			AT&T - Universal Biller	
MARLBOROUGH,MA,01752			P.O. Box 830019 Baltimore, MD 21283-0019	



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PEGASUS COMMUNICATIONS, INC 123 FELTON STREET MARLBOROUGH,MA,01752

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Account Number
Invoice Number:
Bill Period:
Invoice Date:
AT&T Tax ID:

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171-788-3051 024
9377032001
May 01 - May 31, 2004
Jun 01, 2004
13-4924710

Page 1

AT&T Business Servi	Cas	For Billing Inquir	ies: 1 800 358-1111
SUMMARY ACCOUNT / GROUP CHARG AT&T HIGH SPEED SERVICI PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHAR	ES 8,752.51 4,571.56 443.07	ACCOUNT S PREVIOUS BALANCE PAYMENT RECEIVED 05-28-200 TOTAL CURRENT CHARGES	\$ 13,822.06
		TOTAL AMOUNT DUE PAYMENT DUE DATE	\$ 13,822.06 Jun 28, 2004
(These lotals include all applicable	e charges, discounts, and taxes.)		
JUST FOR YOUR BUSINI Make a statement - by not o View Bills from the Busines information that is necessa	eceiving one. View and download y sDirect website! This state-of-the-ar to manage your business. Pay, vi *Important News Conf S PAYABLE TO ATST AND INCL!	our bill details electronically via t online bill provides all the ew and download your bill, in one	N PAYMENT LOPE WINDOW
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201		TO ENSURE PROPER CREDIT BOTTOM PORTION AND RETU	; PLEASE DETACH JRN WITH REMITTANCE.
AT&T	If name, address, or telephone num has changed, please call Customer at 1 800 358-1111 or check box and print new information on revers	Care Invoice Number: below Invoice Date:	171-788-3051 024 9377032001 Jun 01, 2004 Jun 28, 2004 \$ 13,822.06 \$
#BWNGHNK #17178830510249# 0000 . PEGASUS COMMUNICATI INC 123 FELTON STREET MARLBOROUGH,MA,0175	ons,	Please Send Payments to: 	[,,,,,,]][,,],,,,,]],,],[,,,]]]



PEGASUS COMMUNICATIONS, INC 123 FELTON STREET

MARLBOROUGH, MA.01752

Account Number: Invoice Number:
Bill Period: Invoice Date:
AT&T Tax ID:

171-788-3051 024 8316142003 Jun 01 - Jun 30, 2004 Jul 01, 2004 13-4924710

			Page 1	
AT&T Business Services			For Billing Inquiries:	1 800 358-1111
SUMMARY OF CHAP	GES		ACCOUNT STATE	
ACCOUNT / GROUP CHARGES AT&T HIGH SPEED SERVICES PRIVATE LINE SERVICES REGULATORY FEES	\$	55.13 8,786.09 4,588.99 454.04	PREVIOUS BALANCE PAYMENT RECEIVED 06-28-2004 TOTAL CURRENT CHARGES	\$ 13,822.06 13,822.061 13,884.25
TOTAL CURRENT CHARGES	\$	13,884.25		
			TOTAL AMOUNT DUE	\$ 13,884.25
			PAYMENT DUE DATE	Jul 26, 2004
(These totals include all applicable charges,	discoun	ts, and taxes.)		
*** IN	PORT	ANT NEWS ABO	OUT YOUR ACCOUNT ***	
The TOTAL DISCOUNT AMOUNT	for yo	our account is equa	l to \$ 20,580.44.	
JUST FOR YOUR BUSINESS Make a statement - by not receiving View Bills from the BusinessDirect w information that is necessary to man	ebsitel	This state-of-the-a	nt online bill provides all the	
	impo	ortant News Con	tinued on page 3	
PLEASE MAKE CHECKS PAYAI PLEASE MAKE SURE THAT THE AT	BLE TO 8T P.O) AT&T AND INCL). BOX ADDRESS	UDE YOUR ACCOUNT NUMBER ON PA IS SHOWING THROUGH THE ENVELOP	YMENT. E WINDOW.
AT&T Return Mail Center PO BOX 18740 Mesa, AZ 85201			TO ENSURE PROPER CREDIT, PLE BOTTOM PORTION AND RETURN W	



123 FELTON STREET MARLBOROUGH, MA.01752

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INC

If name, address, or telephone number has changed, please call Customer Care at 1 800 358-1111 or check box below and print new information on reverse side.

#17178830510249# 00000000 000000000 00000000 N80

Account Number: Invoice Number: Invoice Date: Payment Due Date: **Total Amount Due:**

171-788-3051 024 8316142003 Jul 01, 2004 Jul 26, 2004 13,884.25 \$ \$

Amount Enclosed:

Please Send Payments to:

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AT&T - Universal Biller P.O. Box 830019 Baltimore, MD 21283-0019



Account Number:
Involce Number:
Bill Period:
Invoice Date:
AT&T Tax ID:

171-788-3051 024 0981852009 Jul 01 - Jul 31, 2004 Aug 01, 2004 13-4924710

Page 1

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SUMMARY OF ACCOUNT / GROUP CHARGES AT&T HIGH SPEED SERVICES PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARGES	\$	55.13 8,786.09 4,588,99 454.04 13,884.25		ACCOUNT S BALANCE RECEIVED 07-27-200 RRENT CHARGES	\$	13,884.25 13,884.25 13,884.25
			тс	TAL AMOUNT DUE	5	13,884.25
			P/	YMENT DUE DATE		Aug 26, 200
These totals include all applicable cha	arges, discoun	ts, and taxes.)				
ACCOUNT STATUS Subject to systems availability for restoration of service where to each account that is being re PLEASE MAKE CHECKS F PLEASE MAKE SURE THAT TO	delinquency estored and v *Impo	y has caused an will be included ortant News C DATATAND IN	on your monthly continued on p Ict UDE YOUR	billing statement. bage 3* ACCOUNT NUMBER C	n paymer	п
TO ALL CONTRACTOR OF A PART ALL OF A LOT ALL OF A LOT A L		Chine for March 1990	SSIS SHOWING	S THROUGH THE ENV	EROPERATI	idow.
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201			70 5	3 THROUGH THE ENV NSURE PROPER CREDIT YOM PORTION AND RET	T. PREASED	ETACH
AT&T Return Mail Center PO BOX 16740	has changed at 1 800 358	ress, or telephone I, please call Custo 3-1111 or check v Information on re	number omer Care s box below	S THROUGH THE ENV	T, PLEASE D UTH WITH R 171-788- 0981852 Aug 01, 3 Aug 26, 3	ETACH EMITTANCE 3051 024 009 2004
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Account Number:
Invoice Number:
Bill Period:
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AT&T Tax ID:

171-788-3051 024 0638242008 Aug 01 - Aug 31, 2004 Sep 01, 2004 13-4924710

Page 1

AT&T Business Service	S	For Billing Inquiries	1 800 358-1111
SUMMARY OF ACCOUNT / GROUP CHARGES AT&T HIGH SPEED SERVICES PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARGE	5 \$ 55.13 8,786.09 4,588.99 454.04	ACCOUNT STAT PREVIOUS BALANCE PAYMENT RECEIVED 08-31-2004 TOTAL CURRENT CHARGES	r US \$ 13,884.25 13,884.251 13,884.25
		TOTAL AMOUNT DUE	\$ 13,884.25
		PAYMENT DUE DATE	Sep 27, 2004
(These totals include all applicable ch	*** IMPORTANT NEWS ABC		
The TOTAL DISCOUNT AMO	OUNT for your account is equal		
possibility of incurring a late p of your AT&T Business Netwo PI FASP MAKE CHECKS	ayment Interest charge by setting ink bill by authorizing AT&T to del *Important News Con PAYABLE TO AT&T AND INCL	ABN Extranet, you can reduce the g up ongoing, automatic payment bit your business checking account, tinued on page 3* UDE YOUR ACCOUNT NUMBER ON P IS SHOWING THROUGH THE ENVELO	AYMENT. PE WINDOW,
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201		TO ENSURE PROPER CREDIT, PL BOTTOM PORTION AND RETURN	EASE DETACH WITH REMITTANCE
AT&T	If name, address, or telephone nun has changed, please call Customes at 1 800 358-1111 or check box and print new information on reven	r Care Invoice Number: below Invoice Date:	171-788-3051 024 1638242008 Sep 01, 2004 Sep 27, 2004 13,884.25
#BWNGHNK #17178830510249# 0000000 IIIIIII.IIIIIIII PEGASUS COMMUNICATION INC 123 FELTON STREET MARLBOROUGH,MA,01752	000 [°] 00000000000 0000000000000000000000	Please Send Payments to: IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	



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Account Number:
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171-788-3051 024 2597252003 Sep 01 - Sep 30, 2004 Oct 01, 2004 13-4924710

Page 1

AT&T Business Servic	æs	For Billing Inquir	ies: 1 800 258-1111
SUMMARY ACCOUNT / GROUP CHARG AT&T HIGH SPEED SERVICE PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHAR	ES 8,786.09 4,588.99 454.04	ACCOUNT S PREVIOUS BALANCE PAYMENT RECEIVED 09-26-200- TOTAL CURRENT CHARGES	\$ 13,884.25
		TOTAL AMOUNT DUE	\$ 13,884.25
		PAYMENT DUE DATE	Oct 26, 2004
(These totals include all applicable	e charges, discounts, and taxes.)		
· · · · · · · · · · · · · · · · · · ·		BOUT YOUR ACCOUNT ***	
possibility of incurring a late of your AT&T Business Net	e payment interest charge by se work bill by authorizing AT&T to *Important News C S PAYARE TO AT&T AND IN	r eABN Extranet, you can reduce the tting up ongoing, automatic payment debit your business checking account, continued on page 3* ICLUDE YOUR ACCOUNT NUMBER C SS IS SHOWING THROUGH THE ENV	N PAYMENT. ELOPE WINDOW.
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201		TO ENSURE PROPER CREDIT BOTTOM PORTION AND RET	R, PLEASE DETACH URM WITH REMITTANCE
	If name, address, or telephone has changed, please call Cust at 1 800 358-1111 or check and print new information on re	omer Care Invoice Number: box below Invoice Date:	171-788-3051 024 2597252003 Oct 01, 2004 Oct 28, 2004
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INC 123 FELTON STREET MARLBOROUGH,MA,0175	2	AT&T - Universal Biller P.O. Box 830019 Baltimore, MD 21283-0019	
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	PEGASUS COMMUNICATIONS, INC 123 FELTON STREET MARLEOROUGH,MA,01752	Account Number: Invoice Number: Bill Period: Invoice Date: AT&T Tax ID:	171-788-3051 024 3895952006 Oct D1 - Oct 31, 2004 Nov 01, 2004 13-4924710
		Page 1	
AT&T Business Servic	Ces	For Silling Inquiri	es; 1 800 358-1111
CUMMADY	OF CHARGES	ACCOUNT ST	ATUS
ACCOUNT / GROUP CHARG AT&T HIGH SPEED SERVICE PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARG	ES \$ 55.13 ES 8,786.09 4,588.99 454.04	PREVIOUS BALANCE TOTAL CURRENT CHARGES	\$ 13,884.25 13,884.25
		TOTAL AMOUNT DUE	\$ 27,768.50
		PAYMENT DUE DATE	UPON RECEI
These totals include all applicable		BOUT YOUR ACCOUNT ***	
The TOTAL DISCOUNT A	MOUNT for your account is equ	ual to \$ 20,580.44.	
possibility of incurring a late of your AT&T Business Net	e payment interest charge by setti work bill by authorizing AT&T to c *Important News Co	eABN Extranet, you can reduce the ing up ongoing, automatic payment debit your business checking account, ontinued on page 3* ILUDE YOUR ACCOUNT NUMBER ON	PAYMENT
PLEASE MAKE SURE THAT	THE ATST P.O. BOX ADDRES	S IS SHOWING THROUGH THE ENVE	OPE WINDOW
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201		TO ENSURE PROPER CREDIT, BOTTOM PORTION AND RETUR	PLEASE DETACH RN WITH REMITTANCE
ब्रि ताधा	If name, address, or telephone n has changed, please call Custon at 1 800 358-1111 or check b and print new information on rev	ner Care Involce Number: ox below Invoice Date: erse side, Payment Due Date:	171-788-3051 024 3895952006 Nov 01, 2004 UPON RECEIPT

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AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201		TO ENSURE PROPER CI BOTTOW PORTION AND	REDIT, PLEASE DETACH RETURN WITH REMITTANCE
🚔 ताह्य	If name, address, or telephone number has changed, please call Customer Care at 1 800 358-1111 or check box below and print new information on reverse side,	Account Number: Invoice Number: Invoice Date: Payment Due Date	171-788-3051 024 3895952006 Nov 01, 2004 e: UPON RECEIPT
e de la companya de l		Total Amount Du	e: \$ 27,768.50
		Amount Enclosed	d: \$
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#17178830510249# 000 . . PEGASUS COMMUNICA	000000 000000000 000000000 N80 . . . TIONS,	L	1111
INC 123 FELTON STREET MARLBOROUGH,MA,017	752	AT&T - Universal Bille P.O. Box 830019 Baltimore, MD 21283-0	

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Baltimore, MD 21283-0019



PEGASUS COMMUNICATIONS, INC 123 FELTON STREET MARLBOROUGH,MA,01752

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Account Number:
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Bill Period:
Involce Date:
AT&T Tax ID:

171-789-3051 024 6711770007 Nov 01 - Nov 30, 2002 Dec 01, 2002 13-4924710

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AT&T Business Services				For Billing Inqui	ries: 1.800 358-1111
			<u> </u>		
SUMMARY OF CH ACCESS AT&T HIGH SPEED SERVICES REGULATORY FEES CURRENT CHARGES SUBTOTAL	\$	958.05 2,088.45 91.98 3.138.48		ACCOUNT S JS BÅLANCE SURRENT CHARGES	STATUS \$ 0.00 9,480.73
ADJUSTMENTS TOTAL CURRENT CHARGES	, i	3,180.40 3,342.25 3,480.73			
				TOTAL AMOUNT DUE	\$ 9,480.73
				PAYMENT DUE DATE	Dec 26, 2002
(These totals include all applicable charg	es, discounts,	and taxes.)		·····	
***	IMPORTA	NT NEWS AB	SOUT YOU	R ACCOUNT ***	
The TOTAL DISCOUNT AMOUN	IT for your	account is equ	ial to 🔰 💲	3,657.00.	
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PLEASE MAKE CHECKS PAT PLEASE MAKE SURE THAT THE	ABLE TO A AT&T P.O. I	IT&T AND ING	LUDE YOU S IS SHOW	R ACCOUNT NUMBER (ING THROUGH THE ENV	on payment. Elope Window.
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201			B	DENSURE PROPER CREDI OTTOM PORTION AND RET	T, PLEASE DETACH URN WITH REMITTANCE
hi at	is changed, pl 1 800 358-11	s, or telephone ni ease call Custorr 11 or check bi formation on reve	ner Care ox below	Account Number: Invoice Number: Invoice Date: Payment Due Date:	171-788-3051 024 6711770007 Dec 01, 2002 Dec 28, 2002
	-			Total Amount Due:	\$ 9,480.73
L				Amount Enclosed:	\$
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INC 123 FELTON STREET MARLBOROUGH,MA,01752				AT&T - Universal Biller P O Box 79112 Phoenix, AZ 85062-9112	

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123 FELTON STREET MARLBOROUGH, MA, 01752

PEGASUS COMMUNICATIONS, INC 123 FELTON STREET MARLBOROUGH,MA,01752

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Account Number: Invoice Number: Bill Period: Invoice Date: AT&T Tex ID:

171-788-3051 024 7784860007 Dec 01 - Dec 31, 2002 Jan 01, 2003 13-4924710

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AT&T Business Services				For Billing Inquirie	ns: 1 800 358-1111
SUMMARY OF C ACCOUNT / GROUP CHARGES ACCESS AT&T HIGH SPEED SERVICES REGULATORY FEES TOTAL CURRENT CHARGES	\$	54.75 958.05 2,088.45 97.24 3,198.49	PREVIOUS BAL TOTAL CURRE		ATUS \$ 9,480.73 3,198.49
				L AMOUNT DUE ENT DUE DATE	\$ 12,679.22 UPON RECEIPT
(These totals include all applicable cha					
•	** IMPORT	ant news a	OUT YOUR AC		
The TOTAL DISCOUNT AMO	JNT for yo	ur account is equ	al to \$ 3,657.0	10.	
REGULATORY NEWS To view your bill online, log in a new User ID and Password, pk	at http://www ease contect	att.com/busines: your AT&T Acco	direct. For assistar unt Representative	nce with obtaining a 9.	
	impo	ortant News Co	ntinued on page	e 3	
PLEASE MAKE CHECKS P PLEASE MAKE SURE THAT TH	AYABLE TO) AT&T AND IN L BOX ADDRES	LUDE YOUR ACC 5 IS SHOWING TH	Count number on Inclugh the enve	LOPE WINDOW
AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201				IRE PROPER CREDIT, I PORTION AND RETU	PLEASE DETACH RH WITH REMITTANCE
AT&T	has changed at 1 800 358	ess, or telephone r , please call Custor -1111 or check t v Information on rev	ner Care ir ox below ir erse side. P T		171-788-3051 024 7784860007 Jan 01, 2003 UPON RECEIPT \$ 12,679.22 \$
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Phoenix, AZ 85062-9112



Account Number: Involce Number: Bill Period: Invoice Date: AT&T Tax ID:

171-788-3051 024 4351680008 Jan 01 - Jan 31, 2003 Feb 01, 2003 13-4924710

Page 1

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T&T Business Services		For Billing Inquiries	s: 1 800 358-1111
SUMMARY OF C ACCOUNT / GROUP CHARGES ACCESS AT&T HIGH SPEED SERVICES REGULATORY FEES TOTAL CURRENT CHARGES	\$ 54.64 2,147.76 6,275.47 211.40	ACCOUNT STA PREVIOUS BALANCE TOTAL CURRENT CHARGES	\$ 12,679.22 \$,669.27
			· · · · · · · · · · · · · · · · · · ·
		TOTAL AMOUNT DUE	\$ 21,368.49
	•	PAYMENT DUE DATE	
	mes. discounts, and taxes.)		
These totals include all applicable cha			
	** IMPORTANT NEWS A	or term agreement with AT&T and it is curre	ently
The TOTAL DISCOUNT AMO	** IMPORTANT NEWS A UNT for your account is en to a signed contract or other he provision of your AT&T se	qual to \$ 13,576.46.	ntiy
The TOTAL DISCOUNT AMOUNT AMOU	** IMPORTANT NEWS A UNT for your account is end to a signed contract or other the provision of your AT&T so *Important News C	qual to \$13,576.46. In term agreement with AT&T and it is curre ervice.	PAYMENT.
The TOTAL DISCOUNT AMOUNT AMOU	** IMPORTANT NEWS A UNT for your account is end to a signed contract or other the provision of your AT&T so *Important News C	qual to \$13,576.46. In term agreement with AT&T and it is curre ervice. Continued on page 3* INCLUDE YOUR ACCOUNT NUMBER ON	PAYMENT. OPE WINDOW. REASE DETACH
The TOTAL DISCOUNT AMOUNT REGULATORY NEWS If you receive service pursuant in effect, its terms will govern the PLEASE MAKE CHECKS P PLEASE MAKE SURE THAT THE AT&T Return Mail Center PO BOX 16740	IMPORTANT NEWS A UNT for your account is en to a signed contract or othe he provision of your AT&T se "Important News C AYABLE TO AT&T AND H IE AT&T P.O. BOX ADDRE If name, address, or telephone has changed, please call Cust at 1800 358-1111 or ched	qual to \$ 13,576.46. or term agreement with AT&T and it is curre ervice. Continued on page 3* vGLUDE YOUR ACCOUNT NUMBER ON SS IS SHOWING THROUGH THE ENVEL TO ENSURE PROPER CREDIT. F BOTTOM PORTION AND RETURN anumber Account Number: Invoice Number: kox below Invoice Number:	PAYMENT. OPE WINDOW. REASE DETACH
The TOTAL DISCOUNT AMOUNT REGULATORY NEWS If you receive service pursuant in effect, its terms will govern the PLEASE MAKE CHECKS P PLEASE MAKE SURE THAT THE AT&T Return Mail Center PO BOX 16740	** IMPORTANT NEWS A UNT for your account is en- to a signed contract or other the provision of your AT&T so *Important News C AYABLE TO ATAT AND P IE AT&T P.O. BOX ADDRE If name, address, or telephoner has changed, please call Cust	qual to \$ 13,576.46. or term agreement with AT&T and it is curre ervice. Continued on page 3* NGLUDE YOUR ACCOUNT NUMBER ON ISS IS SHOWING THROUGHT HE ENVEL TO ENSURE PROPER CREDIT. I BATTOM PORTION AND NETURE a number Account Number: Invoice Number: Invoice Number: Invoice Number: Invoice Date: Payment Due Date: Total Amount Due:	PAYMENT. OPE WINDOW. ALEASE DETACH IN WITH PERETTANCE 171-788-3051 024 4351680008 Feb 01, 2003 UPON RECEIPT \$ 21,368.49
The TOTAL DISCOUNT AMOUNT REGULATORY NEWS If you receive service pursuant in effect, its terms will govern the PLEASE MAKE CHECKS P PLEASE MAKE SURE THAT THE AT&T Return Mail Center PO BOX 16740	IMPORTANT NEWS A UNT for your account is en to a signed contract or othe he provision of your AT&T se "Important News C AYABLE TO AT&T AND H IE AT&T P.O. BOX ADDRE If name, address, or telephone has changed, please call Cust at 1800 358-1111 or ched	qual to \$ 13,576.46. or term agreement with AT&T and it is curre ervice. Continued on page 3* AGLUDE YOUR ACCOUNT NUMBER ON ISS IS SHOWING THROUGHTHE ENVEL TO ENSURE PROPER CREDIT. I BOTTOM PORTION AND RETURE a number care Account Number: Invoice Number: Invoice Number: Invoice Number: Invoice Number: Total Amount Due Date: Total Amount Due: Amount Enclosed:	PAYMENT. OPE WINDOW. A EASE DETACH IN WITH RENETTANCE. 171-788-3051 024 4351680008 Feb 01, 2003 UPON RECEIPT
The TOTAL DISCOUNT AMOUNT REGULATORY NEWS If you receive service pursuant in effect, its terms will govern the PLEASE MAKE CHECKS P PLEASE MAKE SURE THAT THE AT&T Return Mail Center PO BOX 16740	IMPORTANT NEWS A UNT for your account is ex- to a signed contract or other te provision of your AT&T se *Important News C AYABLE TO AT&T AND B E AT&T P.O. BOX ADDRE If name, address, or telephone has changed please call Cust at 1800 358-1111 or check and print new information on r D 00000000000 0000000000 illllllllllllll	qual to \$ 13,576.46. ar term agreement with AT&T and it is curre ervice. Continued on page 3* vGLUDE YOUR ACCOUNT NUMBER ON ISS IS SHOWING THROUGHTHE ENVEL TO ENSURE PROPER CREDIT. I BOTTOM PORTION AND RETUR a number Account Number. Iomer Care Invoice Number. Invoice Date: Total Amount Due: Invoice Side Payment Due Date: Total Amount Enclosed: []	PAYMENT OPE WINDOW. P.EASE DETACH IN WITH REMITTANCE. 171-788-3051 024 4351660008 Feb 01, 2003 UPON RECEIPT \$ 21,368.49 \$



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Account Number: Invoice Number: Bill Period: Invoice Date: AT&T Tax ID: 171-788-3051 024 6635701005 Feb 01 - Feb 28, 2003 Mar 01, 2003 13-4924710

Page 1

AT&T Business Servic)es			FOR GAILING AND	ries:	1 800 358-111
SUMMARY (ACCOUNT / GROUP CHARG ACCESS AT&T HIGH SPEED SERVICE REGULATORY FEES TOTAL CURRENT CHAR(ES	54.64 5,714.95 18,074.75 553.85 24,398.19		ACCOUNT S S BÁLANCE URRENT CHARGES	STATUS	\$21,368.4 24,398.1
			Т	OTAL AMOUNT DUE	Ľ	\$ 45,766.0
			F	AYMENT DUE DATE	E	UPON RE
	abanan diasa	in and inves)				
(These totals include all applicable				ACCOUNT ***		
The TOTAL DISCOUNT A	MOUNT for yo	our account is equ	ualto \$3	9,940.58.		
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SUMMARY OF C ACCOUNT / GROUP CHARGES ACCESS AT&T HIGH SPEED SERVICES REGULATORY FEES	CHARGES \$ 55.03 5,819.60 7,469.61 534.62	ACCOUNT ST. PREVIOUS BALANCE TOTAL CURRENT CHARGES	ATUS \$ 45,766.68 31,887.821
CURRENT CHARGES SUBTOTAL ADJUSTMENTS TOTAL CURRENT CHARGES	45,766.681		
		TOTAL AMOUNT DUE	\$ 13,878.86
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(These totals include all applicable cha			
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REGULATORY NEWS If you receive service pursuant in effect, its terms will govern th	to a signed contract or other to the provision of your AT&T serv *Important News Co	ierm agreement with AT&T and it is curr vice. Intinued on page 3* 1110E YOUR ACCOMINT NUMBER OF	PAYMENT, LOPE WINDOW
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Account Number: Invoice Number: Bill Period: Invoice Date: AT&T Tax ID: 171-788-3051 024 3811531008 Apr 01 - Apr 30, 2003 May 01, 2003 13-4924710

Page 1

AT&T Business Servic	:es			For Billing Inqu	iries: 1 B(10 358-1111
SUMMARY C ACCOUNT / GROUP CHARGE AT&T HIGH SPEED SERVICE PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARC	:s 	263.21 356.25 4,515.21 415.90 5,650.57	PREVIOUS E TOTAL CURI	ACCOUNT BALANCE RENT CHARGES		\$ 13,878.86 5,550.57
			тот	AL AMOUNT DUE		\$ 19,429.43
			PA	MENT DUE DATE		UPON RECE
(These totals include all applicable	charges, discoun	ts, and taxes.)				
	*** IMPORT	ANT NEWS A	BOUT YOUR A	CCOUNT ***		
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Account Number:
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171-788-3051 024 7210621006 May 01 - May 31, 2003 Jun 01, 2003 13-4924710

Page 1

AT&T Business Servi	ces	For Billing Inquir	ies: 1 800 358-1111
SUMMARY ACCOUNT / GROUP CHARG AT&T HIGH SPEED SERVICE PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHAR	ES 8,949.46 4,515.21 415.90	ACCOUNT S PREVIOUS BALANCE PAYMENT RECEIVED 06-01-2003 TOTAL CURRENT CHARGES	\$ 19,429.43
		TOTAL AMOUNT DUE PAYMENT DUE DATE	\$ 13,937.27 Jun 26, 2003
(These totals include all applicable	e charges, discounts, and taxes.)		
View Bills from the Busines Information that is necessa	receiving one. View and download y sDirect website! This state-of-the-a ry to manage your business. Pay, v *Important News Con S PAYABLE TO ATST AND INCL	rt online bill provides all the iew and download your bill, in one	N PAYMENT. 3. OPE WINDOW.
AT&T Return Mall Center PO BOX 18740 Mesa, AZ 85201		TO ENSURE PROPER CREDIT BOTTOM PORTION AND RETU	PLEASE DETACH
AT & T	If name, address, or telephone num has changed, please call Customer at 1 800 358-1111 or check box and print new information on revers	care Invoice Number: below Invoice Date:	171-788-3051 024 7210621006 Jun 01, 2003 Jun 28, 2003 \$ 13,937.27 \$
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171-788-3051 024 2058931005 Jun 01 - Jun 30, 2003 Jul 01, 2003 13-4924710

	Page 1	
AT&T Business Services	For Billing Inquiries: 1 800 358-1111	
ATal Business Services		
SUMMARY OF CHARGES ACCOUNT / GROUP CHARGES \$ 264.	ACCOUNT STATUS 18 PREVIOUS BALANCE \$ 13,937.27	
AT&T HIGH SPEED SERVICES 8,846	.88 TOTAL CURRENT CHARGES 14,058.66	
PRIVATE LINE SERVICES 4,522		
REGULATORY FEES 434. TOTAL CURRENT CHARGES \$ 14,060		
TOTAL CURRENT CHARGES \$ 14,068	,	
	TOTAL AMOUNT DUE \$ 28,005.93	
	PAYMENT DUE DATE UPON RECEI	PT
(These totals include all applicable charges, discounts, and ta		
*** IMPORTANT N	EWS ABOUT YOUR ACCOUNT ***	
The TOTAL DISCOUNT AMOUNT for your acco	unt is equal to \$ 18,842.71.	
JUST FOR YOUR BUSINESS		
Make a statement - by not receiving one. View and	download your bill details electronically via	
View Bills from the BusinessDirect website! This sta information that is necessary to manage your busin	ate-of-the-art online bill provides all the	
	less Pay, new and common your bin, more	
	AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.	
PLEASE MAKE CHECKS PATABLE TO ATAT PLEASE MAKE SURE THAT THE AT&TP.O. BOX	AND INCLUDE FOOR ADJOURT NUMBER OF A TAILAN ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.	
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Mesa, AZ 85201		
If name, address, or te has changed, please of		
at 1 800 358-1111	or check box below invoice Date: Jul 01, 2003	
AT& and print new informat		
	Total Amount Due: \$ 28,005.93	
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	AT&T - Universal Biller	
123 FELTON STREET	P O Box 79112	

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171-788-3051 024 4805621003 Jul 01 - Jul 31, 2003 Aug 01, 2003 13-4824710

		Page 1	
AT&T Business Service	ı	For Billing Inqu	iries: 1 800 368-1111
SUMMARY OF ACCOUNT / GROUP CHARGES AT&T HIGH SPEED SERVICES PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARGES	\$ 266.15 8,846.88 4,522.70 434.90	ACCOUNT PREVIOUS BALANCE PAYMENT RECEIVED 07-08-20 TOTAL CURRENT CHARGES	\$ 28,005.93
		TOTAL AMOUNT DUE	\$ 28,139.29
		PAYMENT DUE DATE	UPON RECEIPT
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	** IMPORTANT NEWS AB		
The TOTAL DISCOUNT AMO	UNT for your account is equa	al to \$18,842.71.	
View Bills from the BusinessDi	iving one. View and download ect website! This state-of-the	view and download your bill, in one	
	******	LIDE YOUR ACCOUNT NUMBER (
PLEASE MAKE SURE THAT TH	EAT&TP.O. BOX ADDRESS	IS SHOWING THROUGH THE ENV	ELOPE WINDOW:
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	If name, address, or telephone nut has changed, please call Customs at 1 800 358-1111 or check bo and print new information on rever	er Care Invoice Number. K below Invoice Date:	171-788-3051 024 4605621003 Aug 01, 2003 UPON RECEIPT \$ 28,139.29
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يرزل وراللية ويلاطيه والمستقال والمستقال	0 0000000000 0000000000 N80	Please Send Payments to:	
PEGASUS COMMUNICATIONS) .		
123 FELTON STREET MARLBOROUGH,MA,01752	·	AT&T - Universal Biller P O Box 79112 Phoenix, AZ 85062-9112	



Account Number:	
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Invoice Date:	
AT&T Tax ID:	

171-788-3051 024 5308641001 Aug 01 - Aug 31, 2003 Sep 01, 2003 13-4924710

Page 1

AT&T Business Services	For Billing Inquiries: 1 800 358-1111
SUMMARY OF CHARGESACCOUNT / GROUP CHARGES\$477.21AT&T HIGH SPEED SERVICES8,846.88PRIVATE LINE SERVICES4,522.70REGULATORY FEES434.90TOTAL CURRENT CHARGES\$14,281.69	ACCOUNT STATUS PREVIOUS BALANCE \$ 28,139.29 TOTAL CURRENT CHARGES 14,281.69
	TOTAL AMOUNT DUE \$ 42,420.98
	PAYMENT DUE DATE UPON RECEIPT
(These totals include all applicable charges, discounts, and taxes.)	
*** IMPORTANT NEWS	ABOUT YOUR ACCOUNT ***
······································	oad your bill details electronically via he-art online bill provides all the
PLEASE MAKE SURE THAT THE ATET P.O. BOX ADDR	SS IS SHOWING THROUGH THE ENVELOPE WINDOW
AT&T Return Mall Center PO BOX 16740 Mesa, AZ 85201	TO ENSURE PROPER CREDIT, PLEASE DETACH BOTTOM PORTION AND RETURN WITH REMITTANCE.
If name, address, or telephon has changed, please call Cus at 1 800 358-1111 or chec and print new information on t	tomer Care Invoice Number: 5308641001 k box below Invoice Date: Sep 01, 2003
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PEGASUS COMMUNICATIONS, INC 123 FELTON STREET MARLBOROUGH,MA,01752

Account Number: Invoice Number: Bill Perlod: Invoice Date: AT&T Tax ID:

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T&T Business Servic	es			For Billing Ingul	ries: 180	10 358-1111
CCOUNT / GROUP CHARGE	F CHARGES Es \$ S	269.35 8,846.88		ACCOUNT S US BALANCE IT RECEIVED 09-10-200	\$	5 42,420.98 28,139.29ì
RIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARG)ES \$	4,522.70 421.14 14,060.07	TOTAL	CURRENT CHARGES		14,060.07
				TOTAL AMOUNT DUE		28,341.76
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These totals include all applicable						
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The TOTAL DISCOUNT AN JUST FOR YOUR BUSINE Make a statement - by not re View Bills from the Business	MOUNT for yo SS acceiving one. Vi	our account is eq	ad your bill de	ili provides all me		
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JUST FOR YOUR BUSINE Make a statement - by not re View Bills from the Business information that is necessar PLEASE MAKE CHECK PLEASE MAKE SURE THAT ATAT Return Mail Center	AOUNT for yo SS aceiving one. Vi Direct website! y to manage yo "Impo S PAYABLE TC THE AT&T P.C If name, addr has changed at 1 800 358	our account is equiper account is equiper and downloa This state-of-the or business. Pay Critant News C	ad your bill de e-art online b y, view and d continued o ctUDE YOU SS IS SHOW	etails electronically via ill provides all the ownload your bill, in one n page 3* IR ACCOUNT NUMBER 4 ING THROUGH THE EN O ENSURE PROPER CRED	YELOPE WI T, PLEASE D TURN WITH R	
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JUST FOR YOUR BUSINE Make a statement - by not re View Bills from the Business information that is necessar PLEASE MAKE CHECK PLEASE MAKE SURE THAT ATAT Return Mail Center	AOUNT for yo SS aceiving one. Vi Direct website! y to manage yo "Impo S PAYABLE TC THE AT&T P.C If name, addr has changed at 1 800 358	pur account is equiper account is equiper and downloa This state-of-the ur business. Pay ortant News C 3 AT&T AND IN 3 BOX ADDRE Ress, or telephone , please call Custo -1111 or check	ad your bill de e-art online b y, view and d continued o ctUDE YOU SS IS SHOW	Account Number: Invoice Date: Payment Due Date: Total Amount Due: Amount Enclosed:	T PLEASE T URN WITH R 171-788 5519851 Oct 01, 2 UPON R	4000W
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PEGASUS COMMUNICATIONS, INC 123 FELTON STREET MARLBOROUGH,MA,01752

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AT&T Business Services			For Billing Inquiries:	1 800	358-1111
SUMMARY OF CHAR ACCOUNT / GROUP CHARGES AT&T HIGH SPEED SERVICES PRIVATE LINE SERVICES REGULATORY FEES TOTAL CURRENT CHARGES	GES \$ \$	268.82 8,684.03 4,445.07 447.16 13,845.08	ACCOUNT STAT	US \$	28,341.76 14,068.661 13,845.08
			TOTAL AMOUNT DUE	\$	28,118.18
			PAYMENT DUE DATE		JPON RECEI
(These totals include all applicable charges, d	iscour	nts, and taxes.)			
*** IMI	POR	TANT NEWS AB	OUT YOUR ACCOUNT ***		
The TOTAL DISCOUNT AMOUNT	for yo	our account is equa	l to \$ 20,787.08.		
ACCOUNT STATUS Please note that effective October 6, 2	2003,	your check payme	nt address may have changed		

Please note that effective October 6, 2003, your che to the following:

Important News Continued on page 3

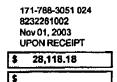
PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. PLEASE MAKE SURE THAT THE ATET P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

AT&T Return Mail Center PO BOX 16740 Mesa, AZ 85201

TO ENSURE PROPER CREDIT, PLEASE DETACH BOTTOM PORTION AND REFURN WITH REMITTANCE.

if name, address, or telephone number has changed, please call Customer Care at 1 800 358-1111 or check box below and print new information on reverse side.

Account Number: Involce Number: Invoice Date: Payment Due Date:



Total Amount Due: Amount Enclosed:

Please Send Payments to:

#BWNGHNK #17178830510249# 00000000 000000000 00000000 N80 PEGASUS COMMUNICATIONS, INC **123 FELTON STREET** MARLBOROUGH, MA, 01752

AT&T - Universal Biller P.O. Box 830019 Baltimore, MD 21283-0019