



PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 4578022009
Bill Period: Apr 01 - Apr 30, 2004
Invoice Date: May 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 54.92	PREVIOUS BALANCE	\$ 28,267.21
AT&T HIGH SPEED SERVICES	8,752.51	PAYMENTS RECEIVED	28,267.21
PRIVATE LINE SERVICES	4,571.58	TOTAL CURRENT CHARGES	13,822.06
REGULATORY FEES	443.07		
TOTAL CURRENT CHARGES	\$ 13,822.06		
		TOTAL AMOUNT DUE	\$ 13,822.06
		PAYMENT DUE DATE	May 26, 2004

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44**.

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 state-of-the-art online bill provides all the information that is necessary to manage your business. Pay, view and download your bill, in one

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 AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

AT&T
Return Mail Center
PO BOX 18740
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH
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and print new information on reverse side.

☐

Account Number: 171-788-3051 024
Invoice Number: 4578022009
Invoice Date: May 01, 2004
Payment Due Date: May 26, 2004

Total Amount Due: **\$ 13,822.06**

Amount Enclosed: **\$**

Please Send Payments to:

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PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752



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

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

Account Number: 171-788-3051 024
Invoice Number: 9377032001
Bill Period: May 01 - May 31, 2004
Invoice Date: Jun 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES	
ACCOUNT / GROUP CHARGES	\$ 54.92
AT&T HIGH SPEED SERVICES	8,752.51
PRIVATE LINE SERVICES	4,571.56
REGULATORY FEES	443.07
TOTAL CURRENT CHARGES	\$ 13,822.06

ACCOUNT STATUS	
PREVIOUS BALANCE	\$ 13,822.06
PAYMENT RECEIVED 05-26-2004	13,822.06
TOTAL CURRENT CHARGES	13,822.06

TOTAL AMOUNT DUE **\$ 13,822.06**

PAYMENT DUE DATE **Jun 28, 2004**

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44.**

JUST FOR YOUR BUSINESS

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Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 9377032001
Invoice Date: Jun 01, 2004
Payment Due Date: Jun 28, 2004

Total Amount Due: **\$ 13,822.06**

Amount Enclosed: **\$**

Please Send Payments to:

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PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 8316142003
Bill Period: Jun 01 - Jun 30, 2004
Invoice Date: Jul 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 55.13	PREVIOUS BALANCE	\$ 13,822.06
AT&T HIGH SPEED SERVICES	8,786.09	PAYMENT RECEIVED 06-28-2004	13,822.06
PRIVATE LINE SERVICES	4,588.99	TOTAL CURRENT CHARGES	13,884.25
REGULATORY FEES	454.04		
TOTAL CURRENT CHARGES	\$ 13,884.25		
		TOTAL AMOUNT DUE	\$ 13,884.25
		PAYMENT DUE DATE	Jul 26, 2004

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44.**

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Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 8316142003
Invoice Date: Jul 01, 2004
Payment Due Date: Jul 26, 2004

Total Amount Due: \$ 13,884.25

Amount Enclosed: \$

Please Send Payments to:

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

Account Number: 171-788-3051 024
Invoice Number: 0981852009
Bill Period: Jul 01 - Jul 31, 2004
Invoice Date: Aug 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 55.13	PREVIOUS BALANCE	\$ 13,884.25
AT&T HIGH SPEED SERVICES	8,786.09	PAYMENT RECEIVED 07-27-2004	13,884.25
PRIVATE LINE SERVICES	4,588.99	TOTAL CURRENT CHARGES	13,884.25
REGULATORY FEES	454.04		
TOTAL CURRENT CHARGES	\$ 13,884.25		
		TOTAL AMOUNT DUE	\$ 13,884.25
		PAYMENT DUE DATE	Aug 26, 2004

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44.**

ACCOUNT STATUS

Subject to systems availability and where allowed by law, AT&T will implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 0981852009
Invoice Date: Aug 01, 2004
Payment Due Date: Aug 26, 2004

Total Amount Due: **\$ 13,884.25**

Amount Enclosed: **\$**

Please Send Payments to:

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Account Number: 171-788-3051 024
Invoice Number: 0638242008
Bill Period: Aug 01 - Aug 31, 2004
Invoice Date: Sep 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 55.13	PREVIOUS BALANCE	\$ 13,884.25
AT&T HIGH SPEED SERVICES	8,786.09	PAYMENT RECEIVED 08-31-2004	13,884.25
PRIVATE LINE SERVICES	4,588.99	TOTAL CURRENT CHARGES	13,884.25
REGULATORY FEES	454.04		
TOTAL CURRENT CHARGES	\$ 13,884.25		
		TOTAL AMOUNT DUE	\$ 13,884.25
		PAYMENT DUE DATE	Sep 27, 2004

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44.**

ACCOUNT STATUS

Note: With Electronic Payment (Pay Bills), a feature of your eABN Extranet, you can reduce the possibility of incurring a late payment interest charge by setting up ongoing, automatic payment of your AT&T Business Network bill by authorizing AT&T to debit your business checking account.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
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Account Number: 171-788-3051 024
Invoice Number: 0638242008
Invoice Date: Sep 01, 2004
Payment Due Date: Sep 27, 2004

Total Amount Due: **\$ 13,884.25**

Amount Enclosed: **\$**

Please Send Payments to:

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123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 2597252003
Bill Period: Sep 01 - Sep 30, 2004
Invoice Date: Oct 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 55.13	PREVIOUS BALANCE	\$ 13,884.25
AT&T HIGH SPEED SERVICES	8,786.09	PAYMENT RECEIVED 09-26-2004	13,884.25
PRIVATE LINE SERVICES	4,588.99	TOTAL CURRENT CHARGES	13,884.25
REGULATORY FEES	454.04		
TOTAL CURRENT CHARGES	\$ 13,884.25		
		TOTAL AMOUNT DUE	\$ 13,884.25
		PAYMENT DUE DATE	Oct 26, 2004

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44.**

ACCOUNT STATUS

Note: With Electronic Payment (Pay Bills), a feature of your eABN Extranet, you can reduce the possibility of incurring a late payment interest charge by setting up ongoing, automatic payment of your AT&T Business Network bill by authorizing AT&T to debit your business checking account.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
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Account Number: 171-788-3051 024
Invoice Number: 2597252003
Invoice Date: Oct 01, 2004
Payment Due Date: Oct 26, 2004

Total Amount Due: **\$ 13,884.25**

Amount Enclosed: **\$**

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17178830510242597252003088200000138842500013884250

Account Number: 171-788-3051 024
Invoice Number: 3895952008
Bill Period: Oct 01 - Oct 31, 2004
Invoice Date: Nov 01, 2004
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES

ACCOUNT / GROUP CHARGES	\$ 55.13
AT&T HIGH SPEED SERVICES	8,786.09
PRIVATE LINE SERVICES	4,588.99
REGULATORY FEES	454.04
TOTAL CURRENT CHARGES	\$ 13,884.25

ACCOUNT STATUS

PREVIOUS BALANCE	\$ 13,884.25
TOTAL CURRENT CHARGES	13,884.25

TOTAL AMOUNT DUE	\$ 27,768.50
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PAYMENT DUE DATE	UPON RECEIPT
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(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,580.44.**

ACCOUNT STATUS

Note: With Electronic Payment (Pay Bills), a feature of your eABN Extranet, you can reduce the possibility of incurring a late payment interest charge by setting up ongoing, automatic payment of your AT&T Business Network bill by authorizing AT&T to debit your business checking account.

Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 3895952006
Invoice Date: Nov 01, 2004
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 27,768.50**

Amount Enclosed:

Please Send Payments to:

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PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 6711770007
Bill Period: Nov 01 - Nov 30, 2002
Invoice Date: Dec 01, 2002
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1-800-358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCESS	\$ 958.05	PREVIOUS BALANCE	\$ 0.00
AT&T HIGH SPEED SERVICES	2,088.45	TOTAL CURRENT CHARGES	9,480.73
REGULATORY FEES	91.98		
CURRENT CHARGES SUBTOTAL	\$ 3,138.48		
ADJUSTMENTS	6,342.25		
TOTAL CURRENT CHARGES	\$ 9,480.73		
		TOTAL AMOUNT DUE	\$ 9,480.73
		PAYMENT DUE DATE	Dec 26, 2002

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The TOTAL DISCOUNT AMOUNT for your account is equal to \$ 3,657.00.

The TOTAL AMOUNT OF WAIVED CHARGES for your account is equal to \$43.33.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
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Account Number: 171-788-3051 024
Invoice Number: 6711770007
Invoice Date: Dec 01, 2002
Payment Due Date: Dec 26, 2002

Total Amount Due: \$ 9,480.73

Amount Enclosed: \$

Please Send Payments to:

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#17178830510249# 000000000 0000000000 0000000000 N80
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Phoenix, AZ 85062-9112

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

Account Number: 171-788-3051 024
Invoice Number: 7784860007
Bill Period: Dec 01 - Dec 31, 2002
Invoice Date: Jan 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services		For Billing Inquiries: 1 800 358-1111	
SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 54.75	PREVIOUS BALANCE	\$ 9,480.73
ACCESS	958.05	TOTAL CURRENT CHARGES	3,198.49
AT&T HIGH SPEED SERVICES	2,088.45		
REGULATORY FEES	97.24		
TOTAL CURRENT CHARGES	\$ 3,198.49		
		TOTAL AMOUNT DUE	\$ 12,679.22
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 3,657.00**.

REGULATORY NEWS

To view your bill online, log in at <http://www.att.com/businessdirect>. For assistance with obtaining a new User ID and Password, please contact your AT&T Account Representative.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.

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Account Number: 171-788-3051 024
Invoice Number: 7784860007
Invoice Date: Jan 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 12,679.22
Amount Enclosed: \$

Please Send Payments to:

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PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 4351680008
Bill Period: Jan 01 - Jan 31, 2003
Invoice Date: Feb 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 54.64	PREVIOUS BALANCE	\$ 12,879.22
ACCESS	2,147.78	TOTAL CURRENT CHARGES	8,689.27
AT&T HIGH SPEED SERVICES	6,275.47		
REGULATORY FEES	211.40		
TOTAL CURRENT CHARGES	\$ 8,689.27		
		TOTAL AMOUNT DUE	\$ 21,368.49
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 13,576.46**.

REGULATORY NEWS

If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.

Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 4351680008
Invoice Date: Feb 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 21,368.49

Amount Enclosed: \$

Please Send Payments to:

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P O Box 79112
Phoenix, AZ 85062-9112

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PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752

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

Page 1

AT&T Business Services		For Billing Inquiries: 1 800 358-1111	
SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 54.64	PREVIOUS BALANCE	\$ 21,368.49
ACCESS	5,714.95	TOTAL CURRENT CHARGES	24,398.19
AT&T HIGH SPEED SERVICES	18,074.75		
REGULATORY FEES	553.85		
TOTAL CURRENT CHARGES	\$ 24,398.19		
		TOTAL AMOUNT DUE	\$ 45,766.68
		PAYMENT DUE DATE	UPON RECEIPT
(These totals include all applicable charges, discounts, and taxes.)			
*** IMPORTANT NEWS ABOUT YOUR ACCOUNT ***			
The TOTAL DISCOUNT AMOUNT for your account is equal to \$ 39,940.58.			
REGULATORY NEWS			
If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.			
Important News Continued on page 3			
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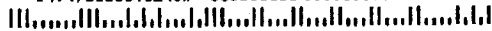
Account Number: 171-788-3051 024
Invoice Number: 6635701005
Invoice Date: Mar 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 45,766.68**

Amount Enclosed: **\$**

Please Send Payments to:

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P O Box 79112
Phoenix, AZ 85062-9112

17178830510246635701005088200000457666800024398199



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

Account Number: 171-788-3051 024
Invoice Number: 0696831009
Bill Period: Mar 01 - Mar 31, 2003
Invoice Date: Apr 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 55.03	PREVIOUS BALANCE	\$ 45,766.68
ACCESS	5,819.60	TOTAL CURRENT CHARGES	31,887.82
AT&T HIGH SPEED SERVICES	7,469.61		
REGULATORY FEES	534.62		
CURRENT CHARGES SUBTOTAL	\$ 13,878.86		
ADJUSTMENTS	45,766.68		
TOTAL CURRENT CHARGES	\$ 31,887.82		
		TOTAL AMOUNT DUE	\$ 13,878.86
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The TOTAL DISCOUNT AMOUNT for your account is equal to \$ 22,251.24.

REGULATORY NEWS

If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.

Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 0696831009
Invoice Date: Apr 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 13,878.86

Amount Enclosed: \$

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Account Number: 171-788-3051 024
Invoice Number: 3811531008
Bill Period: Apr 01 - Apr 30, 2003
Invoice Date: May 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES

ACCOUNT / GROUP CHARGES	\$ 263.21
AT&T HIGH SPEED SERVICES	356.25
PRIVATE LINE SERVICES	4,515.21
REGULATORY FEES	415.90
TOTAL CURRENT CHARGES	\$ 5,550.57

ACCOUNT STATUS

PREVIOUS BALANCE	\$ 13,878.88
TOTAL CURRENT CHARGES	5,550.57

TOTAL AMOUNT DUE	\$ 19,429.43
-------------------------	---------------------

PAYMENT DUE DATE	UPON RECEIPT
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(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 8,764.53.**

REGULATORY NEWS

To view your bill online, log in at <http://www.att.com/businessdirect>. For assistance with obtaining a new User ID and Password, please contact your AT&T Account Representative.

Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 3811531008
Invoice Date: May 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 19,429.43**

Amount Enclosed:

Please Send Payments to:

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INC
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MARLBOROUGH, MA, 01752

Account Number: 171-788-3051 024
Invoice Number: 7210621006
Bill Period: May 01 - May 31, 2003
Invoice Date: Jun 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 56.70	PREVIOUS BALANCE	\$ 19,428.43
AT&T HIGH SPEED SERVICES	8,949.46	PAYMENT RECEIVED 06-01-2003	19,429.43
PRIVATE LINE SERVICES	4,515.21	TOTAL CURRENT CHARGES	13,937.27
REGULATORY FEES	415.90		
TOTAL CURRENT CHARGES	\$ 13,937.27		
		TOTAL AMOUNT DUE	\$ 13,937.27
		PAYMENT DUE DATE	Jun 26, 2003

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 19,125.80**.

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Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 7210621006
Invoice Date: Jun 01, 2003
Payment Due Date: Jun 26, 2003

Total Amount Due: **\$ 13,937.27**
Amount Enclosed: **\$**

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MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 2058931005
Bill Period: Jun 01 - Jun 30, 2003
Invoice Date: Jul 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 264.18	PREVIOUS BALANCE	\$ 13,937.27
AT&T HIGH SPEED SERVICES	8,846.88	TOTAL CURRENT CHARGES	14,068.66
PRIVATE LINE SERVICES	4,522.70		
REGULATORY FEES	434.90		
TOTAL CURRENT CHARGES	\$ 14,068.66		
		TOTAL AMOUNT DUE	\$ 28,005.93
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 18,842.71.**

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Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 2058931005
Invoice Date: Jul 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 28,005.93**

Amount Enclosed: \$

Please Send Payments to:

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|||.....|||
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INC
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Phoenix, AZ 85062-9112

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PEGASUS COMMUNICATIONS,
INC
123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 4805621003
Bill Period: Jul 01 - Jul 31, 2003
Invoice Date: Aug 01, 2003
AT&T Tax ID: 13-4824710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 368-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 266.15	PREVIOUS BALANCE	\$ 28,005.93
AT&T HIGH SPEED SERVICES	8,848.88	PAYMENT RECEIVED 07-08-2003	13,937.271
PRIVATE LINE SERVICES	4,522.70	TOTAL CURRENT CHARGES	14,070.63
REGULATORY FEES	434.90		
TOTAL CURRENT CHARGES	\$ 14,070.63		
		TOTAL AMOUNT DUE	\$ 28,139.29
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 18,842.71.**

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Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 4805621003
Invoice Date: Aug 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 28,139.29**

Amount Enclosed: **\$**

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Account Number: 171-788-3051 024
Invoice Number: 5308641001
Bill Period: Aug 01 - Aug 31, 2003
Invoice Date: Sep 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 477.21	PREVIOUS BALANCE	\$ 28,139.29
AT&T HIGH SPEED SERVICES	8,846.88	TOTAL CURRENT CHARGES	14,281.69
PRIVATE LINE SERVICES	4,522.70		
REGULATORY FEES	434.90		
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 *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 18,842.71**.

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Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 5308641001
Invoice Date: Sep 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 42,420.98**

Amount Enclosed: **\$**

Please Send Payments to:

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#17178830510249# 000000000 0000000000 N80
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INC
123 FELTON STREET
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Phoenix, AZ 85062-9112

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INC
123 FELTON STREET
MARLBOROUGH, MA 01752

Account Number: 171-788-3051 024
Invoice Number: 5519851001
Bill Period: Sep 01 - Sep 30, 2003
Invoice Date: Oct 01, 2003
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 289.35	PREVIOUS BALANCE	\$ 42,420.98
AT&T HIGH SPEED SERVICES	8,846.88	PAYMENT RECEIVED 09-10-2003	28,139.29
PRIVATE LINE SERVICES	4,522.70	TOTAL CURRENT CHARGES	14,060.07
REGULATORY FEES	421.14		
TOTAL CURRENT CHARGES	\$ 14,060.07		
		TOTAL AMOUNT DUE	\$ 28,341.76
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 18,842.71.**

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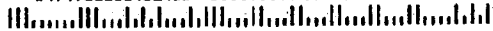
Account Number: 171-788-3051 024
Invoice Number: 5519851001
Invoice Date: Oct 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 28,341.76**

Amount Enclosed: **\$**

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Account Number: 171-788-3051 024
Invoice Number: 8232261002
Bill Period: Oct 01 - Oct 31, 2003
Invoice Date: Nov 01, 2003
AT&T Tax ID: 13-4824710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 268.82	PREVIOUS BALANCE	\$ 28,341.76
AT&T HIGH SPEED SERVICES	8,684.03	PAYMENT RECEIVED 10-08-2003	14,068.66
PRIVATE LINE SERVICES	4,445.07	TOTAL CURRENT CHARGES	13,845.08
REGULATORY FEES	447.16		
TOTAL CURRENT CHARGES	\$ 13,845.08		
		TOTAL AMOUNT DUE	\$ 28,118.18
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 20,787.08.**

ACCOUNT STATUS

Please note that effective October 6, 2003, your check payment address may have changed to the following:

Important News Continued on page 3

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Account Number: 171-788-3051 024
Invoice Number: 8232261002
Invoice Date: Nov 01, 2003
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 28,118.18**

Amount Enclosed: **\$**

Please Send Payments to:

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