Exhibit K

In re Pegasus Satellite Television, Inc., et al.

Time Recorded in Connection
With the Rendition of Services to the Debtors in
Connection with Bankruptcy Schedules (Matter No. 30140)
For the Period From June 2, 2004 through June 30, 2004

BEIJING
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CHICAGO
DALLAS
GENEVA

BANK ONE PLAZA
10 SOUTH DEARBORN STREET
CHICAGO, ILLINOIS 60603
TELEPHONE 312 853 7000
FACSIMILE 312 853 7036

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HONG KONG

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WASHINGTON, D.C. FEDERAL ID 36-4474078

July 27, 2004

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

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040505 Client Matter 28491-30140

For professional services rendered through June 30, 2004 re Bankruptcy Schedules:

Fees

\$9,894.50

Total Due This Bill

\$9,894.50

Remit Check Payments To: Sidley Austin Brown & Wood LLP P.O. Box 0642 Chicago, Illinois 60690

Remit Wire Payments To: Sidley Austin Brown & Wood LLP Bank One, NA

Invoice Number: 24040505

Pegasus Group

x - 5

Bankruptcy Schedules

TIME SUMMARY

| Name | Hours | Rate | Value |
|-----------------------------|-------|----------|------------|
| ER Moring | 1.30 | \$425.00 | \$552.50 |
| PS Caruso | 21.40 | 390.00 | 8,346.00 |
| MG Burke | .60 | 310.00 | 186.00 |
| JC Knowles | 1.00 | 290.00 | 290.00 |
| LB Franzon | .30 | 260.00 | 78.00 |
| ME McClintock | 1.70 | 260.00 | 442.00 |
| Total Hours and Fees | 26.30 | | \$9,894.50 |

Pegasus Group

Bankruptcy Schedules

TIME DETAIL

| Date | Name | Narrative | Hours |
|--------------------|---------------|---|--------------------|
| 06/08/04 | MG Burke | Review and revise FTI schedules | .60 |
| 06/08/04 | PS Caruso | Various meetings with FTI and Company re: SOFA & preparation | SOAL 6.00 |
| 06/09/04 | PS Caruso | Meeting with FTI and Company re: U.S. Trustee report guidelines | ing 2.00 |
| 06/15/04 | PS Caruso | Office conferences with FTI regarding monthly reporting requirements | g 1.00 |
| 06/21/04 | PS Caruso | Various teleconferences and correspondence with Joe Poregarding schedules, budget and monthly operating repo | |
| 06/25/04 | PS Caruso | Follow-up with J. Pooler and T. Grossman of FTI re: SOFA/SOAL, content and format of the same | 4.10 |
| 06/28/04 | PS Caruso | Respond to various inquires from the Company re: SOF SOAL | A and 4.00 |
| 06/28/04 | LB Franzon | Research regarding listing of disputed claims due on Fri | day .30 |
| 06/29/04 | PS Caruso | Correspond with J. Pooler at Pegasus and T. Grossman certain SOFA disclosures | at FTI re: 1.00 |
| 06/29/04 | ER Moring | Emails with P. Caruso re: statements of financial affairs telephone call with R. Eisenberg re: preparation of scheduler statements (.4); review background information re: poter claims to examine (.4); email G. Neal re: same and re: taperformed and issues to be addressed (.3) | dules and ntial |
| 06/30/04 | PS Caruso | Telephone conferences with Joe Pooler re: SOFA payme classification issues | ent 1.40 |
| 06/30/04 | JC Knowles | Respond to P. Caruso inquiries re: bankruptcy schedules research re: same (.50) | s (.50); 1.00 |
| 06/30/04 | ME McClintock | Research regarding preferred stock/scheduling issues | 1.70 |
| Total Hours | | | 26.30 |

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July 27, 2004

FEDERAL ID 36-4474078

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

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040505 Client Matter 28491-30140

REMITTANCE PAGE For Professional Services Rendered

Total Due This Bill

\$9,894.50

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Exhibit L

In re Pegasus Satellite Television, Inc., et al.

Time Recorded in Connection
With the Rendition of Services to the Debtors in
Connection with Fee Applications (Matter No. 30150)
For the Period From June 2, 2004 through June 30, 2004

BEIJING
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BANK ONE PLAZA
10 SOUTH DEARBORN STREET
CHICAGO, ILLINOIS 60603
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Scott Blank, Esq. Pegasus Group 225 City Line Avenue, Suite 200 Bala Cynwyd, PA 19004

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040503 Client Matter 28491-30150

For professional services rendered through June 30, 2004 re Fee Applications:

Fees

\$1,075.00

Total Due This Bill

\$1,075.00

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Pegasus Group

Fee Applications

TIME SUMMARY

| Name | Hours | Rate | Value |
|-----------------------------|-------|----------|------------|
| JC Knowles | .50 | \$290.00 | \$145.00 |
| LA Hoeflich | 6.00 | 155.00 | 930.00 |
| Total Hours and Fees | 6.50 | | \$1,075.00 |

CHICAGO

Invoice Number: 24040503

Pegasus Group

Fee Applications

TIME DETAIL

| Date | Name | Narrative | Hours |
|-------------|-------------|--|-----------|
| 06/18/04 | LA Hoeflich | Email J. Knowles re fee application issues | .10 |
| 06/21/04 | LA Hoeflich | Address fee application issues | .30 |
| 06/23/04 | LA Hoeflich | Address fee application issues (.4); o/cs with J. Knowles re (.5); email T. Yancey re: same (.2); draft template for Sidle application (3.8) | |
| 06/23/04 | JC Knowles | Office conference with L. Hoeflich re: fee application issue: | s .50 |
| 06/24/04 | LA Hoeflich | Research local rules re: fee applications (.3); revise templat fee application (.3) | e for .60 |
| 06/30/04 | LA Hoeflich | Email T. Yancey re fee application issues | .10 |
| Total Hours | | | 6.50 |

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July 27, 2004

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

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PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040503 Client Matter 28491-30150

REMITTANCE PAGE
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\$1,075.00

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Exhibit M

In re Pegasus Satellite Television, Inc., et al.

Time Recorded in Connection
With the Rendition of Services to the Debtors in
Connection with Executory Contract and Leases (Matter No. 30160)
For the Period From June 2, 2004 through June 30, 2004

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July 27, 2004

FEDERAL ID 36-4474078

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

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040502 Client Matter 28491-30160

For professional services rendered through June 30, 2004 re Executory Contracts & Leases:

Fees

\$26,068.00

Total Due This Bill

\$26,068.00

Remit Check Payments To: Sidley Austin Brown & Wood LLP P.O. Box 0642 Chicago, Illinois 60690

Remit Wire Payments To: Sidley Austin Brown & Wood LLP Bank One, NA

Invoice Number: 24040502

Pegasus Group

Executory Contracts & Leases

TIME SUMMARY

| Name | Hours | Rate | Value |
|-----------------------------|-------|----------|-------------|
| PS Caruso | 6.30 | \$390.00 | \$2,457.00 |
| JC Knowles | 23.70 | 290.00 | 6,873.00 |
| JM Randleman | 30.90 | 280.00 | 8,652.00 |
| LB Franzon | 21.30 | 260.00 | 5,538.00 |
| ME McClintock | 9.80 | 260.00 | 2,548.00 |
| Total Hours and Fees | 92.00 | | \$26,068.00 |

CHICAGO

SIDLEY AUSTIN BROWN & WOOD LLP

Invoice Number: 24040502

Pegasus Group

Executory Contracts & Leases

TIME DETAIL

| Date | Name | Narrative | Hours |
|----------|--------------|---|-------|
| 06/03/04 | JM Randleman | Research disputed contracts and property of the estate and automatic stay | 3.10 |
| 06/09/04 | PS Caruso | Meeting with M. Nachnan re: KB Communications (1.0); various meetings with M. Eyer re: demand letters (2.0) | 3.00 |
| 06/09/04 | JM Randleman | Draft memorandum re: severability of leases | 8.00 |
| 06/11/04 | JM Randleman | Draft memorandum re: severability of leases | 1.30 |
| 06/14/04 | JM Randleman | Research, draft and revise memorandum re: severability of leases | 6.00 |
| 06/15/04 | JM Randleman | Research, draft and revise memorandum re: severability of leases | 7.30 |
| 06/16/04 | JC Knowles | Review Spectra Site demand letter and information relating to same | 1.30 |
| 06/16/04 | JM Randleman | Revise memorandum re: severability of site leases | 2.00 |
| 06/17/04 | JC Knowles | Review executory contract (1.00); e-mails with P. Caruso re: same (.40) | 1.40 |
| 06/17/04 | JM Randleman | Final revisions to memorandum re: severability of leases | 3.20 |
| 06/21/04 | JC Knowles | Research non-renewal notice issues (2.70); review vendor contract (.80) | 3.50 |
| 06/23/04 | PS Caruso | Office conference with Michael Nachman re broadcast contracts with PBT (.2); office conference with M. Eyers re real property leases (.3) | .50 |
| 06/23/04 | LB Franzon | Conference call with M. Eyer regarding non-residential leases | .70 |
| 06/23/04 | JC Knowles | Review executory contract and lease issues (1.00); telephone conference with M. Eyer re: same (.40) | 1.40 |
| 06/24/04 | LB Franzon | Research issues regarding debtor payment obligations | 3.00 |
| 06/24/04 | LB Franzon | O/c with J. Knowles regarding contract payment issues and research regarding same | .30 |
| 06/24/04 | LB Franzon | Research and drafting of memo on calculation of rejection damages for real property leases | 1.00 |
| 06/24/04 | JC Knowles | Review open Broadcast contract issues (1.00); office conference with M. McClintock re: research on same (.30); office conference with L. Franzon re: research on same (.30); review research memorandum (.40) | 2.00 |

CHICAGO

Invoice Number: 24040502

Pegasus Group

Executory Contracts & Leases

| Date | Name | Narrative | | Hours |
|-------------|---------------|--|-----------|-------|
| 06/24/04 | ME McClintock | Office conference with J. Knowles regarding programmi issues/long term programming contracts (.3); research resame and 363(c) issues (3.4) | | 3.70 |
| 06/25/04 | LB Franzon | Research and drafting of memo on calculation of rejection damages for real property leases | on | 1.50 |
| 06/25/04 | JC Knowles | Review buy-down agreement (.60); analyze distributor a under same (.40) | actions | 1.00 |
| 06/25/04 | ME McClintock | Research regarding executory contract/damages issues | | 1.20 |
| 06/28/04 | JC Knowles | Review buy-down agreement (1.00); and analyze same (telephone conference with M. Eyer re: same (.40); review Broadcast contracts (5.30) | | 7.70 |
| 06/29/04 | PS Caruso | Office conference (1.2) and correspond (.2) with J. Know KB Prime Media and payouts and distributions | wles re: | 1.40 |
| 06/29/04 | LB Franzon | O/c with J. Knowles regarding assumption of certain excontracts (.3); Research regarding permissibility and issinvolved with same (6.7) | | 7.00 |
| 06/29/04 | JC Knowles | Office conference with P. Caruso re: Broadcast contract office conference with L. Franzon re: same (.30) | s (1.20); | 2.00 |
| 06/29/04 | ME McClintock | Research regarding rejection damages issues and draft stregarding same | ummary | 1.00 |
| 06/30/04 | PS Caruso | Correspondence with Pegasus and J. Knowles regarding assumption of executory contracts and unexpired leases | | 1.40 |
| 06/30/04 | LB Franzon | Research regarding the assumption of certain executory and agreements (7.6); telephone conference with M. McCregarding same (.2) | | 7.80 |
| 06/30/04 | JC Knowles | Draft memorandum re: open Broadcast contract issues (conduct research re: same (2.40) | 1.00); | 3.40 |
| 06/30/04 | ME McClintock | Telephone conference with L. Franzon regarding assumption certain contracts (0.2); research regarding same (3.7) | otionof | 3.90 |
| Total Hours | | | | 92.00 |

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July 27, 2004

FEDERAL ID 36-4474078

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

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Account Number: 5519624

ABA Number: 071000013

Exhibit N

In re Pegasus Satellite Television, Inc., et al.

Time Recorded in Connection
With the Rendition of Services to the Debtors in
Connection with Business Operations (Matter No. 30230)
For the Period From June 2, 2004 through June 30, 2004

BEIJING
BRUSSELS
CHICAGO
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1501 K STREET, N.W. WASHINGTON, D.C. 20005 TELEPHONE 202 736 8000 FACSIMILE 202 736 8711

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LONDON

FEDERAL ID 36-2158694

July 27, 2004

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

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040501 Client Matter 28491-30230

For professional services rendered through June 30, 2004 re Business Operations:

Fees

\$16,321.00

Total Due This Bill

\$16,321.00

Remit Check Payments To: Sidley Austin Brown & Wood LLP P.O. Box 0642 Chicago, Illinois 60690

Remit Wire Payments To:

Sidley Austin Brown & Wood LLP

Bank One, NA

Pegasus Group

Business Operations

TIME SUMMARY

| Name | Hours | Rate | Value |
|----------------------|-------|----------|-------------|
| LJ Nyhan | .40 | \$700.00 | \$280.00 |
| JF Conlan | 3.60 | 685.00 | 2,466.00 |
| TH Yancey | 4.00 | 525.00 | 2,100.00 |
| PJ Crihfield | 10.10 | 500.00 | 5,050.00 |
| ER Moring | 9.80 | 425.00 | 4,165.00 |
| PS Caruso | .70 | 390.00 | 273.00 |
| EH Horn | 4.20 | 335.00 | 1,407.00 |
| JC Knowles | 2.00 | 290.00 | 580.00 |
| Total Hours and Fees | 34.80 | | \$16,321.00 |

Pegasus Group

Business Operations

TIME DETAIL

| Date | Name | Narrative | Hours |
|----------|--------------|--|-------|
| 06/03/04 | PJ Crihfield | Review and respond to E-mail traffic (.3); review and mark-up billing insert, subscriber letter and Q & A regarding litigation (.4); draft memo to T. Yancy regarding same (.1); follow-up e-mail and telephone call with S. Blank regarding same (.3) | 1.10 |
| 06/09/04 | JF Conlan | Telephone conferences regarding competitors (1.2); office conference with L. Nyhan regarding same (.2); analyze strategy regarding same (.8); analyze various legal theories regarding same (1.4) | 3.60 |
| 06/09/04 | PJ Crihfield | Telephone call with M. Eyer and T. Lodge regarding competitor advertising (.6); review competitor's print ads and related materials (1.2); review Pegasus Press Release and Business Week Article (.4); office conference with D. Stanek regarding issues regarding same (.3); draft cease and desist letter to competitor (1.2); telephone calls with M. Eyer and T. Yancey regarding same (.6); follow-up conference call with T. Lodge regarding same (.3); review comments from L. Nyhan and J. Conlan regarding same (.5); prepare two alternative versions of cease and desist letter (1.8); draft memo to Working Group regarding same (.3); telephone call with M. Eyer regarding competitor direct marketing practices (.8) | 7.00 |
| 06/09/04 | EH Horn | Review and analysis of indenture and summary thereof (1.1); research, review and analysis for same re: ordinary course transactions (2.0); conferences with E. Moring re: same (.7) | 3.80 |
| 06/09/04 | ER Moring | Telephone calls with D. Sudock and S. Blank re: trustee under 13 1/2% indenture (.9); review draft tri-partide agreement (.3); emails with S. Blank and D. Sudock re: draft agreement (.3); conferences with E. Horn re: research regarding Bankruptcy Court approval of same (.7); review 13 1/2% indenture (.3) | 2.50 |
| 06/09/04 | LJ Nyhan | Office conference with J. Conlan regarding competitor issues (.20); telephone conference with client regarding competitor issues (.20) | .40 |
| 06/09/04 | TH Yancey | Provide comments on proposed demand letter to competitor | .50 |
| 06/09/04 | TH Yancey | Telephone conferences with M. Eyer, P. Crifield and T. Lodge on response to competitor's plans to target Pegasus customers | 1.50 |
| 06/10/04 | PJ Crihfield | E-mail traffic regarding demand letters to competitor (.2); | .80 |

Pegasus Group

1

Business Operations

| Date | Name | Narrative | Hours |
|----------|--------------|---|-------|
| | | telephone call with M. Eyer regarding next steps and other situations with competitors (.4); office conference with regarding cease and desist letters (.2) | |
| 06/10/04 | ER Moring | Telephone calls with S. Blank re: modification of indenture to reflect change in trustee (.2); email J. Conlan re: same (.2) | .40 |
| 06/10/04 | TH Yancey | Attend telephone conference with T. Lodge and others on press release on court order on subscriber information | 1.50 |
| 06/11/04 | PJ Crihfield | Telephone call with M. Eyer regarding status of issues with competitors | .10 |
| 06/11/04 | EH Horn | Review and analysis of indenture and summary related thereto | .40 |
| 06/11/04 | ER Moring | Review 13 1/2% Indenture for issues re: trustee in tri-party agreement (.5); email E. Horn re: same (.2); telephone calls with J. Kim re: tri-party agreement (.5); review and comment on tri-party agreement (1.0); emails with J. Conlan re: issues re: same (.5); telephone call with S. Blank re: same (.3) | 3.00 |
| 06/14/04 | ER Moring | Emails with J. Conlan re: issues regarding tri-party agreement to substitute trustees (.2); review and revise tri-party agreement (1.0); telephone call with J. Kim re: same (.2); emails with J. Pooler and P. Caruso re: UPS (.2) | 1.60 |
| 06/15/04 | PJ Crihfield | Review and reply to E-mail traffic re letter to competitor (.2); telephone call with M. Eyer regarding letter to competitor (.1); revise letter to competitor (.2); draft memo to Working Group regarding same (.1); review T. Yancey's comments on letter to competitor (.2) | .80 |
| 06/15/04 | ER Moring | Telephone calls with D. Botter (.1), N. Hazan (.4) and J. Kim (.7) re: tri-party agreement; emails to D. Botter, N. Hazan, J. Kim and S. Blank re: tri-party agreement (.7); emails with J. Conlan and L. Nyhan re: same (.2); emails with P. Caruso re: vendor issues (.2) | 2.30 |
| 06/15/04 | TH Yancey | Revise competitor cease and desist letter | .50 |
| 06/17/04 | PS Caruso | Review letter to Spectrasite re: automatic stay | .20 |
| 06/17/04 | JC Knowles | Review SpectraSite documents (1.50); draft letter re: violation of automatic stay (.50) | 2.00 |
| 06/22/04 | PS Caruso | Teleconferences with Joe Pooler re payments to vendors | .50 |
| 06/22/04 | PJ Crihfield | Telephone calls to M. Eyer regarding competitor cease and desist letter | .30 |

WASHINGTON, D.C.

Hours

34.80

Invoice Number: 24040501

Pegasus Group

Business Operations

Date Name Narrative

Total Hours

BEIJING
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July 27, 2004

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

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Exhibit O

In re Pegasus Satellite Television, Inc., et al.

Time Recorded in Connection
With the Rendition of Services to the Debtors in
Connection with Professional Retention (Matter No. 30240)
For the Period From June 2, 2004 through June 30, 2004

BEIJING BRUSSELS CHICAGO DALLAS GENEVA HONG KONG

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FEDERAL ID 36-4474078

July 27, 2004

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

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040526 Client Matter 28491-30240

For professional services rendered through June 30, 2004 re Professional Retention:

Fees

\$56,462.50

Total Due This Bill

\$56,462.50

Remit Check Payments To: Sidley Austin Brown & Wood LLP P.O. Box 0642 Chicago, Illinois 60690

Remit Wire Payments To: Sidley Austin Brown & Wood LLP Bank One, NA

Invoice Number: 24040526

Pegasus Group

Professional Retention

TIME SUMMARY

| Name | Hours | Rate | Value |
|-----------------------------|--------|----------|-------------|
| JF Conlan | .70 | \$685.00 | \$479.50 |
| ER Moring | 60.00 | 425.00 | 25,500.00 |
| PS Caruso | 3.90 | 390.00 | 1,521.00 |
| MG Burke | 46.80 | 310.00 | 14,508.00 |
| JC Knowles | 2.50 | 290.00 | 725.00 |
| JM Randleman | 30.30 | 280.00 | 8,484.00 |
| LB Franzon | 1.60 | 260.00 | 416.00 |
| ME McClintock | 12.10 | 260.00 | 3,146.00 |
| EA McDonnell- O'Driscoll | 9.00 | 170.00 | 1,530.00 |
| JH Elsabee | .20 | 140.00 | 28.00 |
| J Margulies | 1.00 | 125.00 | 125.00 |
| Total Hours and Fees | 168.10 | | \$56,462.50 |

Invoice Number: 24040526

Pegasus Group

Professional Retention

TIME DETAIL

| Date | Name | Narrative | Hours |
|----------|-----------------------------|---|-------|
| 06/02/04 | MG Burke | Revise Miller Buckfire retention order (.2); review revised affidavit regarding same (.6); telephone conference with H. Neu and M. Puntus regarding same (.3) | 1.10 |
| 06/02/04 | MG Burke | Revise FTI application, affidavit and order (2.7); telephone conference with R. Eisenberg, C. Tam regarding same (.5) | 3.20 |
| 06/02/04 | MG Burke | Telephone conference with M. Frietag at Kekst and revise retention application | .80 |
| 06/03/04 | MG Burke | Revise Kekst affidavit and retention application | 2.40 |
| 06/03/04 | MG Burke | Revise Hewitt Associates retention application, affidavit and order | 2.10 |
| 06/03/04 | LB Franzon | Revisions to the Shaw Pittman Retention Application, Affidavit and Order | .80 |
| 06/03/04 | ME McClintock | Drafting and revising various retention applications/affidavits/orders (4.5) and communications with professionals regarding same (0.7) | 5.20 |
| 06/04/04 | MG Burke | Draft retention papers for PwC and coordinate with M. Samson at PwC regarding same | 4.10 |
| 06/04/04 | ME McClintock | Revise retention applications | .60 |
| 06/06/04 | ME McClintock | E-mail with E. Moring regarding CMA application/affidavit | .20 |
| 06/07/04 | MG Burke | Telephone conference with J. Graham at King & Spalding regarding Retention Application (.3); telephone conference with E. Moring and M. Azer regarding Retention Application (.5) | .80 |
| 06/07/04 | MG Burke | Review and revise exhibits and file Retention applications for Miller Buckfire, Kekst and Hewitt Associates (1.2); conferences with E. McDonnell regarding same (1.2); modify and revise retention documents (.8) | 3.20 |
| 06/07/04 | MG Burke | Draft K&S Retention application, order, and affidavit | 4.20 |
| 06/07/04 | PS Caruso | Telephone conferences with E. Moring re: retention application and affidavits | 1.50 |
| 06/07/04 | EA McDonnell- O'Driscoll | Numerous conferences with E. Moring re retention pleadings to be filed/served (.8); numerous conferences with M. Burke re Kekst, Miller and Hewitt retention papers and finalizing same (1.2); review and make necessary changes and finalize each set of retention papers (1.4); file each application set electronically with | 5.30 |

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| Date | Name | Narrative | Hours |
|----------|-----------------------------|---|-------|
| | | the court (1.3); numerous calls with S. Dilios at local counsel re filing/service of retention papers for 6/24 hearing (.6) | |
| 06/07/04 | ER Moring | Review and revise retention applications and orders for Arnold & Porter, Shaw Pittman, Capital Associates and Drinker Biddle (3.0); conferences with E. McDonnell re: same (.8); telephone calls with M. McClintock re: comments to same (.3); review and revise motions re: ordinary course professionals and interim compensation (1.5); confer with J. Randleman re: same (.3) | 5.90 |
| 06/08/04 | MG Burke | Revise and transmit various retention applications for filing | 1.80 |
| 06/08/04 | JH Elsabee | Finalize motion re Miller Buckfire for local counsel | .20 |
| 06/08/04 | J Margulies | Research and forward Applications to Employ Kekst, Miller Buckfire and Hewitt to local counsel | .40 |
| 06/08/04 | J Margulies | Research and forward recently filed retention papers to local counsel | .60 |
| 06/08/04 | ME McClintock | Telephone conference with Jim Smith regarding CMA Affidavit/Application (0.2) and revising same (0.7); final revisions to retention applications (4.0) and e-mail with S. Blank regarding same (0.2); telephone conference with E. Moring regarding issues regarding same (0.2) | 5.30 |
| 06/08/04 | EA McDonnell-O'Driscoll | Numerous conferences with E. Moring re finalizing retention papers and motions (ordinary course, compensation procedures) and service of same (1.2); address issues re same (.5); review/revise FTI retention papers and send to local counsel to file/serve (.5) | 2.20 |
| 06/08/04 | ER Moring | Telephone calls with E. McDonnell re: retention applications | 1.20 |
| 06/08/04 | ER Moring | Review and revise retention applications and proposed orders for FTI, Arnold & Porter, Drinker Biddle, Shaw Pittman, Capital Associates and Motions to approve interim compensation procedures and ordinary course professionals (3.3); telephone calls with R. Keach re: service and filing (.2); telephone call with L. Gulina re: timing issues for interim compensation procedures (.4) | 3.90 |
| 06/10/04 | EA McDonnell- O'Driscoll | Forward filed sets of retention papers to attorneys on Pegasus team | .20 |
| 06/13/04 | MG Burke | Telephone conference with J. Graham at King & Spalding regarding retention application (.2); draft King & Spalding retention application package (3.4) | 3.60 |
| 06/14/04 | MG Burke | Draft 327(e) retention application for King & Spalding (2.2); | 3.80 |

Pegasus Group

| Date | Name | Narrative | Hours |
|----------|---------------|---|-------|
| | | numerous communications with J. Graham and E. Moring regarding retention issues and transmit retention pleading to S. Blank (1.6) | |
| 06/14/04 | ME McClintock | Telephone conferences with D. Eisen and D. Oxenford regarding retention applications/fee information (0.1); e-mails to E. Moring regarding same (0.1) | .20 |
| 06/14/04 | ER Moring | Emails with M. Eyer and S. Blank re: status of retention applications (.4); emails with R. Keach and M. McClintock re: retention issues raised by Trustee (.2); review and revise retention application for King & Spalding (.8); emails to J. Pooler and P. Caruso re: PricewaterhouseCoopers retention (.2); further email to P. Caruso re: same (.2) | 1.80 |
| 06/15/04 | MG Burke | Exchange of emails with S. Enger regarding PWC affidavit and order and revise same | 1.20 |
| 06/15/04 | ER Moring | Emails with U.S. Trustee, R. Keach and M. McClintock re: issues raised by U.S. Trustee regarding filed retention applications (.4); review information regarding professionals to retain specifically and as ordinary course (.6) | 1.00 |
| 06/16/04 | MG Burke | Conference with E. Moring on retentions (.2) and forward draft applications (.1); revise same (.9) | 1.20 |
| 06/16/04 | MG Burke | Telephone conference with King and Spalding regarding retention (.3); exchange of emails with S. Blank regarding same (.3); revise King & Spalding retention application (1.5) | 2.10 |
| 06/16/04 | ER Moring | Confer with M. Burke re: pending retention applications (.2); confer with J. Randleman re: ordinary course professionals and pending retention applications (.2) | .40 |
| 06/16/04 | JM Randleman | Draft retention application for Herbein & Co (4.4); telephone call with Janice Barney of Herbein re: same (.4); draft email to J. Barney re: information needed for retention application (.3); telephone call with E. Moring re: retention applications (.2) | 5.30 |
| 06/17/04 | MG Burke | Email exchanges with PWC and company regarding PWC's retention | .60 |
| 06/17/04 | MG Burke | Review emails from J. Conlan and E. Moring on Miller Buckfire, Hewitt and FTI retention applications (.3); research caselaw on related issues (2.2); draft email to E. Moring regarding same (.4) | 2.90 |
| 06/17/04 | ER Moring | Emails with R. Keach and M. Puntus re: Miller Buckfire retention (.3); emails with J. Conlan and M. Burke re: FTI retention issues (.2) | .50 |

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Pegasus Group

| Date | Name | Narrative | Hours |
|----------|---------------|---|-------|
| 06/18/04 | MG Burke | Work related to the 6/24 hearing with respect to retention issues (1.2); draft email to R. Eisenberg at FTI regarding same (.2); further discussions and emails with King & Spalding and PwC on retention applications (.9) | 2.30 |
| 06/19/04 | ER Moring | Prepare for hearing to approve retention applications (3.2); emails with J. Conlan and T. Yancey re: Sidley's retention (.2) | 3.40 |
| 06/20/04 | JF Conlan | Telephone conference with E. Moring regarding retention issues (.5); emails with E. Moring regarding same (.2) | .70 |
| 06/20/04 | ER Moring | Telephone calls with J. Conlan re: issues regarding retention applications (.5); confer with M. Burke re: same (.2); emails with J. Conlan re: same (.2); review FTI and Hewitt retention applications to respond to issue raised by committee (.5) | 1.40 |
| 06/21/04 | MG Burke | Telephone conference with S. Blank on retentions and transmit information regarding same | .40 |
| 06/21/04 | ER Moring | Telephone calls with R. Eisenberg and D. Botter re: committee's issues regarding retention of FTI (.5); email G. Neal re same (.2) | .70 |
| 06/21/04 | JM Randleman | Draft Herbein retention application and affidavit | 2.00 |
| 06/22/04 | LB Franzon | Research re new names and entities | .40 |
| 06/22/04 | ME McClintock | Telephone conference with E. Moring regarding retention issues (0.3); review Arnold & Porter application and e-mail with E. Moring regarding same (0.1) | .40 |
| 06/22/04 | ER Moring | Communications with J. Conlan and G. Neal re: committee's issues regarding retention applications (.6); telephone conference with S. Blank and T. Lodge re: same (.5); telephone call with Committee Counsel re: same (.8); telephone call with R. Keach re: U.S. Trustee's potential issues regarding same (.2); telephone calls with R. Eisenberg and M. Botter re: FTI retention issues (.6); telephone calls with M. Freitag re: Kekst retention issues (.3); emails with M. Freitag re: same (.2); telephone calls with M. Jordan and W. Pratt re: Drinker Biddle retention issues (.3); telephone call with D. Eisen re: A&P retention issues (.3); telephone call with D. Oxenford re: Shaw Pittman retention issues (.3); emails with M. Sorenson, K. Heisler and D. Huscher re: Hewitt retention issues (.5); emails with D. Botter and J. Conlan re: committee's issues regarding retention (.8); telephone call with M. McClintock re: A&P, Drinker and Shaw Pittman retentions (.3); email M. Burke re: Miller Buckfire, FTI and PwC retentions (.3); review and revise proposed orders approving retention applications (3.5); confer with J. Randleman re: revising | 9.80 |

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| Date | Name | Narrative | Hours |
|----------|---------------|--|-----------------------------------|
| | | proposed orders (.3) | |
| 06/22/04 | JM Randleman | Revise certain retention orders in preparation for distribute U.S. Trustee (4.8); confer with E. Moring re: same (.3) | ion to 5.10 |
| 06/22/04 | JM Randleman | Revise Herbein retention application to incorporate inform supplied by company | nation 1.00 |
| 06/23/04 | MG Burke | Revise retention orders | .80 |
| 06/23/04 | MG Burke | Review PwC revisions to draft retention application and resame (1.1); telephone conference with H. New at Miller B regarding retention application and revise draft order regardsame (.8) | Buckfire |
| 06/23/04 | JC Knowles | Telephone conference with E. Moring re: retention issues | .50 |
| 06/23/04 | ER Moring | Review and revise proposed orders approving retention applications (1.0); telephone calls with R. Keach re: U.S. Trustee's issues re: retention (.3); telephone calls with P. I re: comments to retention orders (.3); telephone calls with M. F re: Kekst Retention (.2); telephone calls with J. Knowles re information needed for Sidley retention and hearing on all retention applications (.5); prepare for hearing on retention applications for the Debtors' proposed counsel, special confinancial advisors, investment bankers, and other specially retained professionals and ordinary course professionals (semails with J. Conlan and G. Neal re: same (.4); emails with committee counsel re: same (.2); telephone call with J. Consame (.2) | R. Freitag e: n unsel, 7 5.6); |
| 06/24/04 | MG Burke | Telephone conferences with PwC (.3) and conference with Randleman (.4) regarding PwC retention application; revisaffidavit (.2) | |
| 06/24/04 | ME McClintock | E-mail with E. Moring regarding Capital Management rete (0.1) and telephone conference with J. Smith regarding san (0.1) | |
| 06/24/04 | ER Moring | Prepare for hearing on retention of debtors' counsel, special counsel, financial advisors, investment bankers and other stream counsel and ordinary course professionals (3.9); attend hear on same (1.5); review and revise proposed orders to retain Miller Buckfire, Arnold & Porter, Drinker Biddle and Shar Pittman to reflect ruling at hearing (1.9); conferences with Randleman re: same (.5); email G. Neal re: same (.3); teleptable with S. Blank re: same (.3); emails with professionals their retention applications (.5); email G. Neal re: Herbein | special aring FTI, w J. phone re: |

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| Date | Name | Narrative | Hours |
|----------|-----------------------------|--|-------------------|
| | | retention (.1); email M. Burke re: hearing on retentions (.3 |) |
| 06/24/04 | JM Randleman | Revise certain retention orders and distribute revised documents to relevant parties (2.1); office conference with M. Burke same (.4); confer with E. Moring re: same (.5) | |
| 06/25/04 | EA McDonnell- O'Driscoll | Email to S. Dilios re revised proposed retention orders (.2) forward same to S. Dilios to file (.1); email E. Moring re s (.1) | · · |
| 06/25/04 | ER Moring | Telephone calls with H. Neu re: Miller Buckfire retention (.5); telephone call with P. Dublin re: same (.2); revise Mil Buckfire order (.3); emails with Committee Counsel, U.S. Trustee and Miller Buckfire's counsel re: proposed order approving retention applications (.4); confer with J. Randle re: retention orders (.4); email G. Neal re: issues re: retention orders (.2) | ller |
| 06/25/04 | JM Randleman | Review, revise and distribute Miller Buckfire and Shaw Pi retention orders (1.2); confer with E. Moring re: same (.4); language for email to ordinary course professionals re: compensation procedure (1.2) | |
| 06/28/04 | MG Burke | Review and revise PwC retention application, exhibit and affidavit | 1.10 |
| 06/28/04 | PS Caruso | Telephone conference with S. Blank re; Chanin engagemen (.30); review and provide comments to the same (1.0) | at letter 1.30 |
| 06/28/04 | LB Franzon | Research regarding retention application submitted by com | nmittee .40 |
| 06/28/04 | JC Knowles | Review committee retention applications (.90); conduct fol research re: same (.40); e-mail memorandum to L. Nyhan, Conlan and G. Neal re: same (.50); telephone conference w Moring re: same (.20) | J. |
| 06/28/04 | ER Moring | Email J. Randleman re: ordinary course professionals (3); and revise email to professionals re: same (.5); telephone ca with J. Knowles re: application to retain committee counsels. | all |
| 06/29/04 | MG Burke | Revise PwC retention application | .30 |
| 06/29/04 | EA McDonnell-O'Driscoll | Email E. Moring re Miller Buckfire retention proposed ord coordinate sending same to local counsel to file (.2); email Moring re signed retention orders for FTI, Drinker Biddle, Arnold & Porter, Reed Smith (.1); email J. Randleman re Fretention (.1); email to M. McCintock re notice to profession of other orders (.1); email signed retention orders to compainternally (.3) | E. TI onals |

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Invoice Number: 24040526

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| Date | Name | Narrative | Hours |
|-------------|--------------|--|--------|
| 06/29/04 | ER Moring | Telephone with H. Neu re: Miller Buckfire retention order and issues raised by Committee to same (.2); revise and finalize such order (.2); telephone call with R. Eisenberg re: FTI retention (.2); telephone call with S. Blank re: Herbein retention issue (.3); telephone call with J. Barney re: same (.2); confer with J. Randleman re: retention applications and pro hac vice application (.2) | 1.30 |
| 06/29/04 | JM Randleman | Draft email to ordinary course professionals re: compensation procedures | 1.50 |
| 06/29/04 | JM Randleman | Draft and revise PwC and King & Spalding retention motions, orders and affidavits (3.2); draft Herbein retention application and affidavit (1.9); confer with E. Moring re: retention applications (.2) | 5.30 |
| 06/30/04 | PS Caruso | Telephone conferences and correspondence with Joe Pooler and E. Moring re PWC and Herbein retention applications | 1.10 |
| 06/30/04 | ER Moring | Review and revise retention applications for PwC, Herbein and King & Spalding (4.4); conferences with J. Randleman re: same (.8); telephone calls with J. Pooler and P. Caruso re: allocation of PwC's fees (.5); emails with P. Caruso and J. Pooler re: same (.3); email M. Burke re: PwC retention issues (.2); telephone calls with Herbein re: Herbein retention application (.6); telephone calls with S. Blank re: same (.2); emails with J. Randleman re: issues regarding retention applications (.3) | 7.30 |
| 06/30/04 | JM Randleman | Review and revise retention applications to be filed on July 2nd (3.5); conferences with E. Moring re: same (.8) | 4.30 |
| Total Hours | | | 168.10 |

BEIJING
BRUSSELS
CHICAGO
DALLAS
GENEVA

BANK ONE PLAZA
10 SOUTH DEARBORN STREET
CHICAGO, ILLINOIS 60603
TELEPHONE 312 853 7000
FACSIMILE 312 853 7036

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WASHINGTON, D.C.

July 27, 2004

FEDERAL ID 36-4474078

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

PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040526 Client Matter 28491-30240

REMITTANCE PAGE For Professional Services Rendered

Total Due This Bill

\$56,462.50

Please Return This Page With Your Remittance

Remit Check Payments To: Sidley Austin Brown & Wood LLP P.O. Box 0642 Chicago, Illinois 60690

Remit Wire Payments To: Sidley Austin Brown & Wood LLP

Bank One, NA

Exhibit P

In re Pegasus Satellite Television, Inc., et al.

Time Recorded in Connection
With the Rendition of Services to the Debtors in
Connection with NRTC Litigation (Matter No. 30250)
For the Period From June 2, 2004 through June 30, 2004

BEIJING BRUSSELS CHICAGO DALLAS

1501 K STREET, N.W. WASHINGTON, D.C. 20005 TELEPHONE 202 736 8000 FACSIMILE 202 736 8711

LOS ANGELES NEW YORK SAN FRANCISCO SHANGHAI SINGAPORE TOKYO

GENEVA HONG KONG

FOUNDED 1866

WASHINGTON, D.C.

LONDON

July 27, 2004

FEDERAL ID 36-2158694

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

PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number 24040497 Client Matter 28491-30250

For professional services rendered through June 30, 2004 re NRTC Litigation:

Fees

\$602,126.50

Total Due This Bill

\$602,126.50

Remit Check Payments To: Sidley Austin Brown & Wood LLP P.O. Box 0642 Chicago, Illinois 60690

Remit Wire Payments To:

Sidley Austin Brown & Wood LLP

Bank One, NA

Invoice Number: 24040497

Pegasus Group

NRTC Litigation

TIME SUMMARY

| Name | Hours | Rate | Value |
|-----------------------------|--------|------------------|-------------|
| LJ Nyhan | 35.70 | \$700 .00 | \$24,990.00 |
| JF Conlan | 77.80 | 685.00 | 53,293.00 |
| PI Ostroff | 10.90 | 600.00 | 6,540.00 |
| JM Harris | 13.40 | 550.00 | 7,370.00 |
| PD Richardson | 94.80 | 550.00 | 52,140.00 |
| LR Fullerton | 3.00 | 525.00 | 1,575.00 |
| MD Warden | 158.70 | 525.00 | 83,317.50 |
| TH Yancey | 166.40 | 525.00 | 87,360.00 |
| GS Neal | 5.50 | 500.00 | 2,750.00 |
| ER Moring | 5.40 | 425.00 | 2,295.00 |
| PJ Zidlicky | 7.50 | 425.00 | 3,187.50 |
| PS Caruso | 38.80 | 390.00 | 15,132.00 |
| SM Nickelsburg | 165.20 | 350.00 | 57,820.00 |
| EH Horn | .80 | 335.00 | 268.00 |
| JS Cowart | 130.20 | 325.00 | 42,315.00 |
| MG Burke | 3.10 | 310.00 | 961.00 |
| KR Haun | 21.00 | 295.00 | 6,195.00 |
| JB Tatel | 165.40 | 295.00 | 48,793.00 |
| JC Knowles | 90.70 | 290.00 | 26,303.00 |
| JM Randleman | 2.20 | 280.00 | 616.00 |
| LB Franzon | 26.40 | 260.00 | 6,864.00 |
| ME McClintock | 38.10 | 260.00 | 9,906.00 |
| AD Fausett | 29.50 | 215.00 | 6,342.50 |
| CK Pinegar | 23.00 | 215.00 | 4,945.00 |
| MC Soules | 99.50 | 215.00 | 21,392.50 |
| EA McDonnell- O'Driscoll | 3.00 | 170.00 | 510.00 |
| LP Rhodes | 69.60 | 165.00 | 11,484.00 |

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NRTC Litigation

| Name | Hours | Rate | Value |
|-----------------------------|----------|--------|--------------|
| SB Cordero | 27.40 | 160.00 | 4,384.00 |
| DD Reid | 49.50 | 140.00 | 6,930.00 |
| J Wedeking | 3.80 | 125.00 | 475.00 |
| TS Stringer | 34.00 | 120.00 | 4,080.00 |
| AL Normile | 3.00 | 115.00 | 345.00 |
| JJ Rehmann | 5.30 | 110.00 | 583.00 |
| SL Summerfield | 1.20 | 85.00 | 102.00 |
| C Houston | 4.30 | 75.00 | 322.50 |
| EM Huber | 4.00 | 60.00 | 240.00 |
| Total Hours and Fees | 1,618.10 | | \$602,126.50 |

Invoice Number: 24040497

Pegasus Group

NRTC Litigation

TIME DETAIL

| Date | Name | Narrative | | Hours |
|----------|----------------|--|---------------------------------|-------|
| 06/02/04 | KR Haun | Correspondence with J. Tatel re: temporary restraining need for research in First Circuit re: same | order and | .50 |
| 06/02/04 | EM Huber | Review, flag and Key Cite results for New Trial Motio quotes, cites, parallel cites, jump cites, statutes codes a secondary sources | | 4.00 |
| 06/02/04 | SM Nickelsburg | Teleconference with M. Warden re NRTC notice, bank filing, and action plan for preparation of adversarial co | • • | .50 |
| 06/02/04 | PI Ostroff | Communications with T. Yancey and J. Conlan re: NR litigation issues (.5); telephone conference with M. Kel same (.3) | | .80 |
| 06/02/04 | LP Rhodes | Attend team meeting regarding cause of action regarding DirectTV (.8); review background information and con | _ | 4.50 |
| 06/02/04 | PD Richardson | Telecon with M. Warden (.3); review emails regarding communications (.6); review DIRECTV press release (telecon with T. Yancey regarding same (.4) | | 1.50 |
| 06/02/04 | MC Soules | Meeting with M. Warden, T. Yancey, J. Tatel, and L. I discuss response to the purported termination of the DE Distribution Agreement (.8); research the general choic rules for torts under Maine law (1.6); research and revicase law regarding tortious interference claims (1.3) | BS e of law | 3.70 |
| 06/02/04 | JB Tatel | Review correspondence from DirecTV and NRTC to compurporting to terminate (1.8); conference calls with clie counsel re: litigation strategy (2.0); conference with T. M. Warden, M. Solules, and L. Rhodes to discuss additareas of research and potential causes of action (.8); recomplaint filed against client in California (2.7) | nt and co- Yancey, tional | 7.30 |
| 06/02/04 | MD Warden | Conference calls with T. Lodge, bankruptcy lawyers re litigation strategy (2.0); review notice of termination from and DirecTV (1.80); telephone conference with S. Nick regarding same (.50); review DirecTV's 8-K's, emails regarding same (.50); other issues, prior summary judgment motions (2. meeting with associates regarding research, other tasks review and edit 8-K (.20) | om NRTC telsburg tegarding 5); | 7.80 |
| 06/02/04 | TH Yancey | Telephone conferences with T. Lodge, L. Nyhan and of DirecTV/NRTC notices, new lawsuit and responses in bankruptcy and address issues regarding same (7.5); of conferences with M. Warden, J. Tatel and others regard | fice | 9.30 |

WASHINGTON, D.C.

SIDLEY AUSTIN BROWN & WOOD LLP

Invoice Number: 24040497

Pegasus Group

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NRTC Litigation

| Date | Name | Narrative | Hours |
|----------|----------------|---|-------------------|
| | | adversary proceedings in bankruptcy (.8); review press r and cease and desist letter (1.0) | releases |
| 06/03/04 | MG Burke | Coordinate with M. Eyer on cease and desist letter and a for service of same | arrange 1.10 |
| 06/03/04 | SB Cordero | Review email and telephone messages from attorneys reg bankruptcy filing (.2); office conference with E. Cooper regarding same (.2); conduct research of several court do regarding new suit (.3); assist attorneys with preparation bankruptcy filings (1.3) | ockets |
| 06/03/04 | JS Cowart | Meeting with M. Warden, J. Tatel and litigation team recase overview (1.0); review claim outlines and legal reserregarding claims concerning subscriber information (3.5) | earch |
| 06/03/04 | PI Ostroff | Conference with M. Kelley and review new complaint | 1.00 |
| 06/03/04 | CK Pinegar | Meeting with M. Warden, L. Rhodes, J. Tatel, M. Soule Cowart re: drafting complaint, and contract rights | es, and J. 1.00 |
| 06/03/04 | LP Rhodes | Research issues relating to contract interpretation (4.1); with team regarding litigation status (1.0) | meet 5.10 |
| 06/03/04 | MC Soules | Research and review cases re: tortious interference claim begin preparing memorandum re: same (.8); attend meeti M. Warden, J. Tatel, C. Pinegar, and J. Cowart to discurrent status and future tasks (1.0) | ing with |
| 06/03/04 | JB Tatel | Edit draft of complaint to include new facts and claims | 3.30 |
| 06/03/04 | MD Warden | Team meeting regarding strategy for Cornerstone litigatic review materials regarding termination (2.0); review ceased desist letter (.20); telephone conference with R. Wolff relitigation theories (.80); review and edit draft complaint | se and garding |
| 06/03/04 | TH Yancey | Review DirecTV subscriber communications, notices of termination and 8K's | 3.20 |
| 06/04/04 | MG Burke | Telephone conferences with Miller Buckfire regarding N agreements and transmit documents regarding same | IRTC 1.20 |
| 06/04/04 | SB Cordero | Telephone call with E. Cooper regarding bankruptcy not review email from E. Cooper regarding notices (.2); revisionities to conform to local rules (1.6) | • • • |
| 06/04/04 | JM Harris | Conferences with P. Ostroff re: notice of appeal | .50 |
| 06/04/04 | SM Nickelsburg | Review notice of termination from NRTC and DIRECT preparation for filing of adversarial complaint | V in .50 |