

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE**

In re:)))))	Chapter 11
PEGASUS SATELLITE TELEVISION, INC., <u>et al.</u> ,)))))	Case No. 04-20878
Debtors.)))))	Jointly Administrated

**REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED BY MEMBERS
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PEGASUS SATELLITE TELEVISION, INC. ET AL.**

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), co-counsel to the Official Committee of Unsecured Creditors of Pegasus Satellite Television, Inc., et al. (the “Committee”) submits for review the request for reimbursement of expenses of certain members of the Committee (the “Expense Reimbursement Request”). In support of the Expense Reimbursement Request, Akin Gump states as follows:

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

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

2. On June 10, 2004 (the “Committee Formation Date”), pursuant to section 1102 of the Bankruptcy Code, the United States Trustee appointed the Committee. The Committee currently consists of six members.²

3. On June 24, 2004, the Bankruptcy Court entered an Order under 11 U.S.C. §§331 and 105(a) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the “Interim Compensation Order”). Pursuant to the Interim Compensation Order, the Bankruptcy Court authorized the filing of monthly fee statements and authorized payment of 90% of any unobjected to fees and 100% of the expenses requested in the Monthly Fee Statement and the filing of requests for reimbursement of expenses incurred by members of the Committee.

4. On July 13, 2004, the Bankruptcy Court entered an order (the “Retention Order”) authorizing the retention of Akin Gump as co-counsel to the Committee nunc pro tunc to June 2, 2004.

5. The total amount of expenses requested in this Expense Reimbursement Request is \$3,855.01. Annexed hereto as Exhibit “A” is a schedule of the amounts requested by the members of the Committee and the related expense reports.

6. Pursuant to the terms of the Interim Compensation Order, responses or objections to this Expense Reimbursement Request, if any, must be in writing and must be filed with the Bankruptcy Court and served on the notice parties, as specified in the Interim Compensation

² The Committee is comprised of the following entities: Wachovia Bank, as Trustee; JP Morgan Bank, as Trustee; HSBC Bank USA, as Successor Indenture Trustee; Singer Childrens Management Trust and Affiliates; Silver Point Capital; and LC Capital Master Fund. D.E. Shaw Laminar Portfolios, LLC, an original member of the Committee, resigned from the Committee on August 27, 2004.

Order, so as to be received on or before twenty (20) days following receipt of this Expense Reimbursement Request (the "Objection Deadline").

7. Upon the expiration of the Objection Deadline, the applicant shall certify in writing to the Debtors that no objection, or an objection has been filed with the Court relative to this Expense Reimbursement Request, whichever is applicable, after which the Debtors shall pay to the Committee members one hundred percent (100%) of the unobjected to expenses requested in this Expense Reimbursement Request

Dated: September 29, 2004

Respectfully submitted,
AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ David H. Botter

David H. Botter
590 Madison Avenue
New York, NY 10022
(212) 872-1000 (Telephone)
(212) 872-1002 (Facsimile)

Co-Counsel to the Official Committee of Unsecured
Creditors of Pegasus Satellite Television, et al.

**PEGASUS SATELLITE TELEVISION, INC.
COMMITTEE OF UNSECURED CREDITORS
EXPENSES SUBMITTED BY MEMBERS OF THE COMMITTEE**

<u>COMMITTEE MEMBER</u>	<u>AMOUNT OF EXPENSES REQUESTED</u>
D. E. Shaw Laminar Portfolios, LLC ¹	\$ 510.56
Silver Point Capital (Fortgang Consulting)	\$ 245.00
Wachovia Bank, N.A.	<u>\$3,099.45</u>
Total Requested	\$3,855.01

¹ D. E . Shaw Laminar Portfolios LLC resigned from the Committee on August 27, 2004.

EXPENSE REPORT
 OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 OF PEGASUS SATELLITE TELEVISION, INC., ET AL., DEBTORS
 For the Month of JUNE 2004

NAME: Kenneth Henderson
 Company: D. E. Shaw Laminar Portfolios, c/o D. E. Shaw & Co.

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.32	AIRFARE	TAXIS	LODGING	MEALS	MISC.*
6/10/04									\$167.71
6/11/04									\$270.19
6/14/04									\$ 72.66
TOTALS									

***DESCRIPTION OF MISCELLANEOUS:**

6/10/04 and 6/11/04 charges: cost of hosting 2 conference calls with committee

6/14/04 charge: cost of coffee/drinks for creditors' committee meeting while interviewing counsel and advisor candidates

TOTAL: \$510.56

PLEASE MAKE CHECK PAYABLE TO: D. E. Shaw & Co.

PLEASE SEND CHECK TO: Eddie Torres

D. E. Shaw & Co.
 120 West 45th St., 39th Fl.
 New York, NY 10036

PLEASE ATTACH ALL RECEIPTS

AT&T TeleConference Services

Credit Card Call Detail Statement



Advice Copy

AT&T TeleConference Services
 Suite 4E
 225 West Station Square Dr.
 Pittsburgh, PA 15219

BILLING INQUIRIES: (800) 722-3481
 (412) 804-5264
FOR OTHER QUESTIONS: Please contact
 your AT&T sales
 representative.

ATTN: KENNETH S HENDERSON
 120 W 45 ST 39TH FL
 NEW YORK, NY, 10036

This is NOT a Bill.
 Please do NOT pay.

CREDIT CARD: AMERICAN EXPRESS
 CARD NUMBER: 1004

PERIOD: JUN 1 THROUGH JUN 15, 2004

ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
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CONFERENCE: PKH3341
 HOST NAME: KENNETH HENDERSON

ACCOUNT ID: 15633357 - 00001
 NUMBER: 212-478-0567

1. CONFEREE	800	DI	06/10/2004	11:30am	13	9.23
2. CONFEREE	800	DI	06/10/2004	11:30am	13	9.23
3. CONFEREE	800	DI	06/10/2004	11:30am	13	9.23
4. CONFEREE	800	DI	06/10/2004	11:31am	8	5.68
5. CONFEREE	800	DI	06/10/2004	11:32am	11	7.81
6. CONFEREE	800	DI	06/10/2004	11:32am	11	7.81
7. CONFEREE	800	DI	06/10/2004	11:32am	11	7.81
8. CONFEREE	800	DI	06/10/2004	11:32am	11	7.81
9. CONFEREE	800	DI	06/10/2004	11:32am	11	7.81
10. CONFEREE	800	DI	06/10/2004	11:32am	10	7.10
11. CONFEREE	800	DI	06/10/2004	11:32am	10	7.10
12. CONFEREE	800	DI	06/10/2004	11:32am	10	7.10
13. CONFEREE	800	DI	06/10/2004	11:33am	10	7.10
14. CONFEREE	800	DI	06/10/2004	11:33am	10	7.10
15. CONFEREE	800	DI	06/10/2004	11:33am	9	6.39
16. CONFEREE	800	DI	06/10/2004	11:35am	7	4.97
17. CONFEREE	800	DI	06/10/2004	11:36am	7	4.97
18. CONFEREE	800	DI	06/10/2004	11:38am	4	2.84
19. SETUP CHARGE						15.00

SUBTOTAL 179 142.09
 UCC 12.36
 AEF 1.25
 TAXES 12.01

CONFERENCE TOTAL \$167.71

CONFERENCE: PKH3352
 HOST NAME: KENNETH HENDERSON

ACCOUNT ID: 15633357 - 00001
 NUMBER: 212-478-0567

1. CONFEREE	800	DI	06/11/2004	11:30am	04	17.00
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AT&T TeleConference Services

Credit Card Call Detail Statement



Page 2 of 2

CREDIT CARD: AMERICAN EXPRESS - 1004

PERIOD: JUN 1 THROUGH JUN 15, 2004

ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
2. CONFEREE	800	DI	06/11/2004	11:30am	24	17.04
3. CONFEREE	800	DI	06/11/2004	11:30am	25	17.75
4. CONFEREE	800	DI	06/11/2004	11:30am	24	17.04
5. CONFEREE	800	DI	06/11/2004	11:30am	24	17.04
6. CONFEREE	800	DI	06/11/2004	11:30am	24	17.04
7. CONFEREE	800	DI	06/11/2004	11:30am	23	16.33
8. CONFEREE	800	DI	06/11/2004	11:31am	23	16.33
9. CONFEREE	800	DI	06/11/2004	11:31am	22	15.62
10. CONFEREE	800	DI	06/11/2004	11:31am	22	15.62
11. CONFEREE	800	DI	06/11/2004	11:32am	22	15.62
12. CONFEREE	800	DI	06/11/2004	11:32am	22	15.62
13. CONFEREE	800	DI	06/11/2004	11:32am	22	15.62
14. SETUP CHARGE						15.00
					SUBTOTAL	301 228.71
					UCC	19.90
					AEF	2.01
					TAXES	19.57
					CONFERENCE TOTAL	\$270.19
TOTAL CHARGES:						\$437.90

Cafe Europa

1177 Avenue of the Americas
New York, NY 10036
(212) 575-7272

Open Order

Order **3603** 06/14/04-A 9:04am
Cust #1 RACHAEL HOSEIN Loc #(DELIVERY)
DELIVERY at 1:45pm

D E Shaw & Company (E30032)
Isabelle Rigaud/0573
(478)
120 West 45th Street
39th Floor
New York, NY 10036

* ELLEN PLACED ORDER
Reference# **20308713603**

1..10% Gratuity (+6.13)	
25 Coffee Service	43.75
15 REGULAR	
10 DECAF	
10 Tea Service	17.50
Black	
Items	61.25
Tax	5.28
Svc Chrg	6.13
TOTAL	72.66
House Charge	

Additional Gratuity _____

SIGN X  _____

Call us for all your catering needs
Visit our web site at
www.europatogo.do

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PEGASUS SATELLITE TELEVISION, INC., ET AL., DEBTORS**

For the Month of July 2004

NAME: Chain Fortgang
Company: Fortgang Consulting

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.32	AIRFARE	TAXIS	LODGING	MEALS	MISC. *
7-1-04	New York, NY	Committee Meeting	25.00						
7-6-04	New York, NY	Committee Meeting	64.00						
7-7-04	New York, NY	Meeting	34.00						
7-14-04	New York, NY	Committee Meeting	55.00						
7-15-04	New York, NY	Meeting	32.00						
7-19-04	New York, NY	Meeting	35.00						
TOTALS			245.00						

*DESCRIPTION OF MISCELLANEOUS:

PLEASE MAKE CHECK PAYABLE TO: Chain Fortgang

TOTAL:

Chaim Fortgang/Fortgang Consulting;
2319 Ave M; Brooklyn, NY 11210-4540

PLEASE SEND CHECK TO:

PLEASE ATTACH ALL RECEIPTS

P.03

Aug 19 2004 11:44

SILVER POINT CAPITAL Fax:2036182669

BASE 7224257 V1



Business Gold Card

SMALL BUSINESS NETWORK

at 05/01/04 when charges are posted in full and all accounts are in good standing

Closing Date
07/30/04

Page 1 of 5

Presented For
**CHAIM FORTGANG
FORTGANG CONSULTING**

**Please Pay By
08/14/04**
Please refer to page 2
for important information
regarding your account

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
378.05	399.01	826.95	805.99

Terms - Payable in full on receipt of Statement
To manage your Account, visit us online at open.americanexpress.com or call Customer Service at 1-800-492-3344

Activity	Amount \$
New Activity for CHAIM FORTGANG	
07/1/04 PAYMENT RECEIVED - THANK YOU	378.05
07/02/04 1547 OPEN SAVINGS AT 1-800-FLOWERS.COM	20.90
07/02/04 1-800-FLOWERS.COM 4139 73 07/02/04	
07/02/04 TRIPLE EIGHT NEW YORK NY AIRPORT PARKING	34.00
07/07/04 SWEETS PARKING LLC NEW YORK NY GENERAL MDSE	139.73
07/07/04 1-800-FLOWERS.COM 800-468-1141 NY 10529 FLORAL PROD	38.00
07/12/04 13 EAST 4TH STREET GNEW YORK NY PARKING FEES	55.00
07/14/04 MODERN PARKING NEW YORK NY GOODS/SERVICES	36.40
07/15/04 YMG S/S INC BROOKLYN NY BP PAY AT PUMP367065047018	32.00
07/15/04 QUIK PARK - GM GARA NEW YORK NY 01 AUTO SERVICES	35.00
07/19/04 CENTRAL PARKING NEW YORK NY PARKING FEES	

Repsol - Repsol
Dimitris - Repsol
Repsol
Repsol

Continued on Page 3

Please fold on the perforation between the card and return with your payment

10645 8075423 03340

MANHATTAN PARKING BUS
 NEW YORK, NY
 631697387588888 81
 JUL 06, 04 APPROVAL
 592176

CJ FORTSANE
 372332113614000
 06/18

SALE
 REC # 207631 TERMINAL # 2850228

GENERAL MERCHANDISE

TOTAL 564.00

Chantilly

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT CHECKED)
 TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PEGASUS SATELLITE TELEVISION, INC., ET AL., DEBTORS

For the Month of June 2004

NAME: Marion Stratakos
Company: Wachovia Bank, N.A.

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.32	AIRFARE	TAXIS	LODGING	MEALS	MISC. *
6/14/04	New York City	Creditor Committee Meeting	\$10.75	42 miles	\$811.79	\$77.30	N/A	\$43.66	N/A
TOTALS			\$10.75	\$13.44	\$811.79	\$77.30	\$0	\$43.66	\$0

*DESCRIPTION OF MISCELLANEOUS:

TOTAL: \$956.94

PLEASE MAKE CHECK PAYABLE TO: Wachovia Bank, N.A.
PLEASE SEND CHECK TO: 401 S. Tryon Street
12th Floor, NC1179
Charlotte, NC 28288
Attn: Staci Marino

MILLENNIUM BROADWAY
RESTAURANT CHARLOTTE

1521 Vinko

TBL 61/1 CHK 2733 GST 1
JUN14'04 12:48PM

1 Iced Tea 3.75
1 Herbs Omelet 14.00
1 Cobb Salad 16.00

Subtotal 33.75
Tax 2.91
Grand Total \$ 36.66

GRATUITY: 7.00

TOTAL: 43.66

ROOM #: N/A

PRINT NAME: Marion Stratakos

SIGNATURE: *Marion Stratakos*

WHEN A GRATUITY IS NOT INCLUDED,
18% IS SUGGESTED

CHARLOTTE
INTERNATIONAL AIRPORT
PARKING RECEIPT

*** Thank you ***

Entrance: 06:20 06/14/04 Lane # 67
Exit : 22:02 06/14/04 Lane # 62
Length of stay: 0 d. 15 h. 42 mn.
License plate : NC 346GLV
Cashier: 037 Shift: 0251 SEQ# 24204
Amount paid: \$

Date: *June 14* 2004

OFFICIAL
TAXI RECEIPT

FROM: *S. J. D. airport*

TO: *Marion Stratakos*

FARE PAID: *45.00 + 4.00 Toll*

SIGNATURE: *Kapal*

Toll 4.00 Tip 5.00
MED # 3D69
06/14/04 TR 2408
START MILES 10:01
END MILES 10:35 11.7
FARE : \$ 27.30
EXTRA: \$ 0.00
TOTAL: \$ 27.30
THANKS
TO CONTACT TLC
DIAL 3-1-1

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

1076369525 6 IS AIRWAYS
PASSENGER RECEIPT 1 OF 1
11 JUN 04 00000000 US

ISSUED BY
IS AIRWAYS

ELECTRONIC TICKET ** CLT 121 CHARLOTTE FOUR CODE

NONEND TRANS

FARE CALCULATION
LT US NYC 09.30 361.67 US CLT 09.30 361.67 BR3USF/DISC 741.94 END ZPLTLGRTS.00RY3.0

FARE
EB 741.94
JS 55.65
ZR 6.20
KT
SU

03703424339181

037 1076369525 0
*****DUPLICATE*****

IS AIRWAYS
STRATFORD, WILMINGTON
NEW YORK LGA
NOT VALID FOR TRAVEL
037 1076369525 0

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PEGASUS SATELLITE TELEVISION, INC., ET AL., DEBTORS**

For the Month of July 2004

NAME:
Company:

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.32	AIRFARE	TAXIS	LODGING	MEALS	MISC. *
7/1/04	New York	Committee Meeting	\$16.00		892.80				
TOTALS			\$16.00		\$892.00				

*DESCRIPTION OF MISCELLANEOUS:

TOTAL: \$ 908.00

PLEASE MAKE CHECK PAYABLE TO: Wachovia Bank, NA
PLEASE SEND CHECK TO: Staci Marino

Wachovia Bank, NA
Corp Trust Group - 12th Fl.
~~401~~ 401 S. Tryon St. - NC1179
Charlotte, NC. 28288

PLEASE ATTACH ALL RECEIPTS



onlinetravel@wachovia
.com
06/29/2004 11:47 AM

To: STACI.MARINO@WACHOVIA.COM
cc: SCEMARINO@AOL.COM
Subject: Travel-Please Review NAME: MARINO TRV DATE: 07/01/2004 ID:
IKDNNY

06/29/04, 11:46AM

EMAIL REMARKS

Thank you for utilizing Travel Services. Your electronic ticket has been issued. Please refer to www.virtuallythere.com to print a copy of your receipt. Your reservation code is located in the Subject of this email. It is preceded by ID:

TO: STACI MARINO

DLVR: NC1179
STACI MARINO
WACHOVIA CORPORATION
CORPORATE TRUST GROUP
NC1179
CHARLOTTE NC 28288

FOR: MARINO/STACI E

ITINERARY

AIR - THURSDAY - July 1

US-Airways	Flight: 84	ECONOMY CLASS
Leaving: Charlotte Douglas Airport		7:00AM
Depart : Terminal Information Unavailable		
Arriving: New York La Guardia Airport		8:45AM
Arrive : USAIRWAYS LA GUARDIA TERM		
Seat: 11D		
EQP Type: BOEING 737-300 JET		
Status: Confirmed		

AIR - THURSDAY - July 1

US-Airways	Flight: 37	ECONOMY CLASS
Leaving: New York La Guardia Airport		3:25PM
Depart : USAIRWAYS LA GUARDIA TERM		
Arriving: Charlotte Douglas Airport		5:18PM
Arrive : Terminal Information Unavailable		
Seat:		
EQP Type: AIRBUS INDUSTRIE 320 JET		
Status: Confirmed		

OTHER - TUESDAY - December 28

TRAVEL DATA RETAINED FOR OFFICE USE

ITINERARY REMARKS

TOTAL COST FOR US 1079201047 TICKET IS 892.80.
PLEASE CHECK IN TWO HOURS PRIOR TO DEPARTURE TIME.
A GOVERNMENT ISSUED PHOTO I.D. IS REQUIRED
FOR EMERGENCY AFTER HOURS TRAVEL ASSISTANCE-PLEASE
CALL 1-800-403-2836 OR 704-590-8300.

FOR NON EMERGENCY TRAVEL OR TO CHECK SCHEDULES
WWW.RESX.COM/LOGIN/WACHOVIA

CHARLOTTE
INTERNATIONAL AIRPORT
PARKING RECEIPT

*** Thank you ***

Entrance: 06:05 07/01/04 Lane # 11
Exit : 19:26 07/01/04 Lane # 43
Length of stay: 0 d. 13 h. 21 mn.
License plate : NC RNW1600
Cashier: 090 Shift: 02:3 SEQ# 23950
Amount paid \$ 16.00 Cash

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PEGASUS SATELLITE TELEVISION, INC., ET AL., DEBTORS**

For the Month of July 2004

NAME: Marion Stratakos
Company: Wachovia Bank, N.A.

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.32	AIRFARE	TAXIS	LODGING	MEALS	MISC.*
7/12/04	New York	Pegasus Creditor's Committee Meeting	0.00	42 miles	404.40	30.00	289.82	0.00	0.00
7/13/04	New York	Pegasus Creditor's Committee Meeting	5.50		421.35	70.00	0.00	0.00	0.00
TOTALS			\$5.50	\$13.44	\$825.75	\$100.00	\$289.82	\$0.00	\$0.00

*DESCRIPTION OF MISCELLANEOUS:

TOTAL: \$1,234.51

PLEASE MAKE CHECK PAYABLE TO: Wachovia Bank, N.A.
PLEASE SEND CHECK TO: ~~401 S. Tryon Street~~
~~12th FLOOR, NC1179~~ Wachovia Bk N/A
Carp Trust Group-
401 S. Tryon St
12th Fl - NC1179
Charlotte, NC 28288
Attn: Steve Marino

Charlotte, NC 28288
 Attn: Staci Marino

ATTACH ALL RECEIPTS

REC # 3M61
 DATE 13/04 TR 3310
 START END MILES
 14:17 15:04 1.4
 FARE \$ 7.30
 EXTRA \$ 0.00
 TOTAL \$ 7.30
 THANKS
 TO CONTACT TLC
 DIAL 3-1-1

Total
\$ 70.00
1 oncl Toll

*(Flat Rate to
 Newark from
 Tidley, Austin
 NYC)*

NEW YORK
 REC # 11554
 DATE: 07.12.2000
 START TIME 13:11
 END TIME 13:11
 TRIP # 101
 RATE No. 101
 MILE \$ 21.00
 TOLLS \$ 1.00
 TOTAL \$ 22.00

Toll 4.00
3 hp 3.70
30.00

CHARLOTTE
 INTERNATIONAL AIRPORT
 PARKING RECEIPT

*** Thank you ***

Entrance: 14:07 07/12/04 Lane # 67
 Exit : 19:36 07/13/04 Lane # 61
 Length of stay: 1 d. 05 h. 29 mn.
 License plate : SC 3460LV
 Cashier: 117 Shift: 0194 SEQ# 6245
 Amount paid \$ 5.50 Cash



The Waldorf-Astoria.

301 Park Avenue • New York, NY 10022
Phone (212) 355-3000 • Fax (212) 872-7272
www.waldorfastoria.com

A Hilton Hotel
Room 2329/D2DRC
Arrival Date 07/12/04 7:18PM
Departure Date 07/13/04
Adult/Child 1/0
Room Rate 225.00

Name & Address

TRATAKOS, MARION

S
VACHOVIA FIRST UNION

RATE PLAN L-1L
HH#
AL:
BONUS AL: CAR:

Confirmation Number : 3189923991

07/13/04 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
07/12/04	*SIR HARRY'S	LINTR	2111283	\$32.16		
07/12/04	GUEST ROOM	MDICKE	2113190	\$225.00		
07/12/04	CITY TAX-R	MDICKE	2113190	\$2.00		
07/12/04	ROOM OCCUPANCY TAX	MDICKE	2113190	\$11.25		
07/12/04	5% STATE ROOM TAX 8.625%	MDICKE	2113190	\$19.41		
	WILL BE SETTLED TO VS *****9026					\$289.82
	EFFECTIVE BALANCE OF					\$0.00

T
H
A
N
K
Y
O
U

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last night.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your room account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call extension 69 from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 293124 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



WACHOVIA TRAVEL SERVICES
PHONE: 1-800-403-2836
THANK YOU FOR USING WACHOVIA TRAVEL SERVICES

erary - Printable By Category

[Print this page](#) | [Close window](#) | [Help](#)

Itinerary

MARION STRATAKOS
Reservation code: IUQZWD

FLIGHTS

Tue, Jul 13: **US AIRWAYS, US 1119**

From: NEWARK, NJ (EWR)
Departure Terminal: TERMINAL A
To: CHARLOTTE, NC (CLT)
Class: Economy
Status: Confirmed
Meal:
Aircraft: BOEING 737-400 JET
Flight Time: 1 hours and 53 minutes
Frequent Flyer: US AIRWAYS 7023714
Notes: SEATING IS UNDER AIRPORT CONTROL

Departs: 4:55pm
Arrives: 6:48pm
Seat: Check-In Required
Confirmation: BLOWGV
Smoking: No
Mileage: 538

Verify flight times prior to departure

* The return flight for this round trip ticket was not used. \$407.39 will be refunded in the next 4-6 weeks.

OTHER

Sat, Jan 8:

City: CHARLOTTE, NC (CLT)
Status: Confirmed
Information: TRAVEL DATA RETAINED FOR OFFICE USE

ARRANGER REMARKS

Notes: TOTAL COST FOR US 1081029379 TICKET IS 811.79.
PLEASE CHECK IN TWO HOURS PRIOR TO DEPARTURE TIME.
A GOVERNMENT ISSUED PHOTO I.D. IS REQUIRED
FOR EMERGENCY AFTER HOURS TRAVEL ASSISTANCE-PLEASE
CALL 1-800-403-2836 OR 704-590-8300.

FOR NON EMERGENCY TRAVEL OR TO CHECK SCHEDULES
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Sabre Reservation Code: IUQZWD
Ticket number: 0371081527168
Issuing airline: US AIRWAYS
Date issued: 13JUL04
Tour Code: ITGF85682656
Customer number: 0000100000
Passenger: STRATAKOS/MARION [A028606]

Issuing agent: CHARLOTTE NC
Issuing agent: 2Z35/A82
IATA number: 34545534
Invoice number: 1868418

13JUL04 US AIRWAYS US 1119
From: NEWARK, NJ
To: CHARLOTTE, NC

Departs: 455P
Arrives: 648P

Economy Confirmed
Fare basis: B8USF/DISC

Form of payment: Credit Card - Visa XXXXXXXXXXXX 9026

Endorsement / restrictions: /NON-END/TRANS

Fare calculation line:
EWR US CLT Q9.30 374.65B8USF/DISC 383.95 END ZPEWRXT2.50AY3.00XFEWR3

Fare: USD 383.95
Taxes/fees/charges: USD 28.80 US US Transportation Tax
Taxes/fees/charges: USD 3.10 ZP US Segment Tax
Taxes/fees/charges: USD 5.50 XT Combined Taxes
Total: USD 421.35

Positive identification required for airport check in

Notice:
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE**

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

CERTIFICATE OF SERVICE

I, Michelle S. Pottle, being over the age of 18 and an employee of Pierce Atwood, hereby certify that on September 30, 2004 I caused the Request for Reimbursement of Expenses Incurred by Members of the Official Committee of Unsecured Creditors of Pegasus Satellite Television, Inc., et al., to be served on the parties listed by verifying that such person(s) are listed on the Electronic Mail Notice List kept by the Clerk's office and therefore will be served as part of the Electronic Case Filing ("ECF") system pursuant to the Standing Order Regarding Administrative Procedures for Electronically Filed Cases dated August 12, 2003, and entered in the U.S. Bankruptcy Court for the District of Maine. Persons who will be served as part of the ECF System are designated in the "ECF Filing" section of the service list. I did not cause service to be made on the persons shown in the "ECF Filing" section.

Dated: Portland, Maine
September 30, 2004

/s/ Michelle S. Pottle
Michelle S. Pottle
Legal Assistant
Pierce Atwood
One Monument Square
Portland, ME 04101
(207) 791-1100

Electronic Notification by the ECF System:

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