

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MAINE

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

**STATEMENT OF FEES FOR SERVICES RENDERED AND EXPENSES  
INCURRED BY FTI CONSULTING, INC. AS FINANCIAL ADVISOR TO  
PEGASUS SATELLITE TELEVISION, INC. AND CERTAIN  
OF ITS SUBSIDIARIES AND AFFILIATES FOR  
THE PERIOD BEGINNING AUGUST 1, 2004 AND ENDING AUGUST 31, 2004**

FTI Consulting, Inc (“FTI”), Financial Advisor to Pegasus Satellite Television, Inc. and certain of its subsidiaries and affiliates, submits for review its monthly statement (the “Monthly Statement”) of fees and out-of-pocket expenses for the period beginning August 1, 2004 and ending August 31, 2004 (the “August Compensation Period”). In support of the Monthly Statement, FTI states as follows:

1. On June 2, 2004, Pegasus Satellite Communications, Inc. and certain of its affiliates (collectively, the “Debtors”)<sup>1</sup> 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”).

<sup>1</sup> 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, I.P., Telecast of Florida, Inc., WDSI License Corp., WILF, Inc., WOLF License Corp., WTLH License Corp.

2. On June 24, 2004 the Bankruptcy Court signed an order (the “Retention Order”) authorizing the retention of FTI as Financial Advisor to the Debtors on the terms and conditions provided in the Retention Order.

3. On June 24, 2004, the Bankruptcy Court signed 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 a 10% fee “holdback” for all professionals of the Debtors’ estates that comply with the procedures provided therein.

4. For the August Compensation Period, FTI’s fees for providing professional services to the Debtors totaled \$145,789.25. In connection with services rendered, FTI has recorded actual and necessary out-of-pocket expenses in the amount of \$7,551.23. There may exist additional out-of-pocket expenses that FTI has incurred but not yet processed due to timing, which expenses will be submitted at a later date. Attached hereto as Exhibit A is a schedule summarizing actual and necessary expenses recorded during the August Compensation Period.


5. A summary of all fees and out-of-pocket expenses applied for in this Monthly Statement is outlined below:

Interim Period	Total Fees	Less Holdback @ 10%	Fees Due	Total Expenses	Amounts Due
August 1 – August 31 2004	\$145,789.25	\$14,578.93	\$131,210.32	\$7,551.23	\$138,761.55

6. Attached hereto as Exhibit B is an invoice summarizing the hours billed by each professional at FTI, each professional’s respective hourly rates, fees charged and expenses incurred during the August Compensation Period.

7. Attached hereto as Exhibit C is a copy of the detailed Statement of Services Rendered, including a detailed accounting of time, task code, a description of the task performed by each professional during the August Compensation Period.

FTI Consulting, Inc.  
622 Third Avenue  
New York, NY 10017-6707

BY:   
Randall S. Eisenberg  
Senior Managing Director

FTI Consulting, Inc.  
 Exhibit A of August Monthly Fee Statement  
 Statement of Expenses Incurred  
 Pegasus Satellite Television, Inc., et. al.  
 Case No. 04-20878

Professional	Title	Date	Description	Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
Jarod Wada	Director	08/02/04	Breakfast with T. Grossman (FTI)					7.60	7.60
Jarod Wada	Director	08/02/04	Taxi from home to SF airport	34.00					34.00
Jarod Wada	Director	08/02/04	Taxi from PHIL airport to client	28.00					28.00
Jarod Wada	Director	08/02/04	Taxi from client to hotel	22.00					22.00
Jarod Wada	Director	08/02/04	Dinner					40.00	40.00
Stephanie Newhall	Managing Director	08/02/04	Taxi from Philadelphia airport to client	33.00					33.00
Stephanie Newhall	Managing Director	08/02/04	Express bus from home to Logan Airport	11.00					11.00
Stephanie Newhall	Managing Director	08/02/04	Breakfast					3.68	3.68
Stephanie Newhall	Managing Director	08/02/04	Lunch					7.78	7.78
Stephanie Newhall	Managing Director	08/02/04	Roundtrip airfare, 8/2 and 8/4, between Boston and Philadelphia	225.70					225.70
Stephanie Newhall	Managing Director	08/02/04	Taxi from client to hotel	22.00					22.00
Stephanie Newhall	Managing Director	08/02/04	Dinner					31.26	31.26
Terrence Grossman	Managing Director	08/02/04	Travel from Home to Debtor 105 miles @ \$.375 per mile	39.38	232.06				232.06
Terrence Grossman	Managing Director	08/02/04	Hotel for one night						
Terrence Grossman	Managing Director	08/02/04	Dinner					19.48	19.48
Jarod Wada	Director	08/03/04	Taxi from hotel to client	21.00					21.00
Jarod Wada	Director	08/03/04	Breakfast with T. Grossman, S., Newhall (FTI), M. McClintock, and L. Franzon (Sidley)					39.21	39.21
Jarod Wada	Director	08/03/04	Dinner with S. Newhall (FTI)					80.00	80.00
Terrence Grossman	Managing Director	08/03/04	Breakfast					6.85	6.85
Terrence Grossman	Managing Director	08/03/04	Travel from Debtor to Home 105 miles @ \$.375 per mile	39.38					39.38
Jarod Wada	Director	08/04/04	Hotel for two nights, 8/2 to 8/4		255.70				255.70
Jarod Wada	Director	08/04/04	Bus from Logan airport to home	11.00					11.00
Jarod Wada	Director	08/04/04	Dinner					40.00	40.00
Jarod Wada	Director	08/04/04	Taxi from hotel to client	22.00					22.00
Jarod Wada	Director	08/04/04	Taxi from client to hotel	22.00					22.00
Jarod Wada	Director	08/04/04	Breakfast					13.37	13.37
Jarod Wada	Director	08/04/04	Hotel stay for 2 nights, 8/2 to 8/4		255.70				255.70
Stephanie Newhall	Managing Director	08/04/04	Express bus from Logan Airport to home	11.00					11.00
Stephanie Newhall	Managing Director	08/04/04	Train to Client	38.25					38.25
Terrence Grossman	Managing Director	08/04/04	Taxi to train station from Client	18.00					18.00
Terrence Grossman	Managing Director	08/04/04	Taxi to Client from train station	20.00					20.00
Terrence Grossman	Managing Director	08/04/04	Train from Client to Home	33.33					33.33
Terrence Grossman	Managing Director	08/04/04	Parking at Train	5.00					5.00
Jarod Wada	Director	08/05/04	Dinner					40.00	40.00
Jarod Wada	Director	08/05/04	Taxi from hotel to client	21.00					21.00
Jarod Wada	Director	08/05/04	Taxi from client to hotel	23.00					23.00
Jarod Wada	Director	08/05/04	Hotel for four nights, 8/2 through 8/6		497.04				497.04
Jarod Wada	Director	08/06/04	Roundtrip airfare to client, 8/1 & 8/6	1,197.20					1,197.20
Jarod Wada	Director	08/06/04	Breakfast					11.61	11.61
Jarod Wada	Director	08/06/04	Taxi from hotel to client	21.00					21.00
Jarod Wada	Director	08/06/04	Taxi from client to PHIL airport	35.00					35.00
Jarod Wada	Director	08/06/04	Taxi from SF airport to home	36.00					36.00
Jarod Wada	Director	08/06/04	Train to Client	33.33					33.33
Jarod Wada	Director	08/06/04	Taxi to Client	18.00					18.00
Terrence Grossman	Managing Director	08/06/04	Taxi to Client from train station	42.50					42.50
Terrence Grossman	Managing Director	08/06/04	Train from Client to Home	33.00					33.00
Jarod Wada	Director	08/09/04	Taxi from home to SF airport	31.00					31.00
Jarod Wada	Director	08/09/04	Taxi from PHIL airport to hotel					35.65	35.65
Jarod Wada	Director	08/09/04	Dinner					10.55	10.55
Jarod Wada	Director	08/09/04	Hotel internet service charges	64.50					64.50
Terrence Grossman	Managing Director	08/09/04	Train to Client	18.00					18.00
Terrence Grossman	Managing Director	08/09/04	Taxi to Client from train station	20.00					20.00
Terrence Grossman	Managing Director	08/09/04	Taxi to train station from Client						

FTI Consulting, Inc.  
 Exhibit A of August Monthly Fee Statement  
 Statement of Expenses Incurred  
 Pegasus Satellite Television, Inc., et. al.  
 Case No. 04-20878

Professional	Title	Date	Description	Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
Terrance Grossman	Managing Director	08/09/04	Train from Client to Home	64.50					64.50
Terrance Grossman	Managing Director	08/09/04	Parking at Train	5.00					5.00
Jarod Wada	Director	08/10/04	Breakfast					13.83	13.83
Jarod Wada	Director	08/10/04	Taxi from hotel to client	21.00					21.00
Jarod Wada	Director	08/10/04	Taxi from client to hotel	22.00					22.00
Jarod Wada	Director	08/10/04	Dinner					39.61	39.61
Terrance Grossman	Managing Director	08/10/04	Hotel internet service charges				10.55		10.55
Terrance Grossman	Managing Director	08/10/04	Train to Client	58.63					58.63
Terrance Grossman	Managing Director	08/10/04	Taxi to Client from train station	18.00					18.00
Terrance Grossman	Managing Director	08/10/04	Taxi to train station from Client	20.00					20.00
Terrance Grossman	Managing Director	08/10/04	Train from Client to Home	58.63					58.63
Terrance Grossman	Managing Director	08/10/04	Parking at Train	5.00					5.00
Jarod Wada	Director	08/11/04	Taxi from hotel to client	23.00					23.00
Jarod Wada	Director	08/11/04	Taxi from client to hotel	20.00					20.00
Jarod Wada	Director	08/11/04	Dinner				40.00		40.00
Terrance Grossman	Managing Director	08/11/04	Hotel internet service charges				10.55		10.55
Terrance Grossman	Managing Director	08/11/04	Train to Client	58.63					58.63
Terrance Grossman	Managing Director	08/11/04	Taxi to Client from train station	18.00					18.00
Terrance Grossman	Managing Director	08/11/04	Taxi to train station from Client	20.00					20.00
Terrance Grossman	Managing Director	08/11/04	Train from Client to Home	58.63					58.63
Terrance Grossman	Managing Director	08/11/04	Parking at Train	5.00					5.00
Jarod Wada	Director	08/12/04	Taxi from hotel to client	22.00					22.00
Jarod Wada	Director	08/12/04	Taxi from client to PHIL airport	35.00					35.00
Jarod Wada	Director	08/12/04	Taxi from SF airport to home	36.00					36.00
Jarod Wada	Director	08/12/04	Roundtrip airfare, 8/9 and 8/12, between SF and Philadelphia	1,256.19					1,256.19
Jarod Wada	Director	08/12/04	Hotel for 3 nights, 8/9 through 8/12		475.38				475.38
Terrance Grossman	Managing Director	08/12/04	Train to Client	58.63					58.63
Terrance Grossman	Managing Director	08/12/04	Taxi to Client from train station	18.00					18.00
Terrance Grossman	Managing Director	08/12/04	Taxi to train station from Client	20.00					20.00
Terrance Grossman	Managing Director	08/12/04	Train from Client to Home	58.63					58.63
Terrance Grossman	Managing Director	08/12/04	Parking at Train	5.00					5.00
Jarod Wada	Director	08/15/04	Taxi from home to SF airport	36.00					36.00
Jarod Wada	Director	08/15/04	One-way airfare from SF to Philadelphia, 8/15		821.70				821.70
Jarod Wada	Director	08/16/04	Taxi from PHIL airport to client	36.00					36.00
Jarod Wada	Director	08/16/04	Taxi from client to PHIL airport	38.00					38.00
Jarod Wada	Director	08/16/04	Breakfast					7.83	7.83
Jarod Wada	Director	08/16/04	Dinner					36.71	36.71
Terrance Grossman	Managing Director	08/17/04	Train to Client	61.25					61.25
Terrance Grossman	Managing Director	08/17/04	Train from Client to Home	61.25					61.25
				\$ 4,467.53	\$ 2,537.58	\$ -	\$ 31.65	\$ 514.47	\$ 7,551.23

**Exhibit B**  
**Invoice from FTI Consulting, Inc (“FTI”)**  
**Financial Advisor to Pegasus Satellite Television, Inc. et. al**  
**(“Debtors”)**

This Invoice for compensation covers the following amounts for each of the professionals, from FTI, that provided financial advisory services to the Debtor during the period August 1, 2004 to August 31, 2004 (“August Compensation Period”).

Applicant:	Hours:	Rate:	Fees:	Expenses:	Total:
Randall S. Eisenberg	11.9	\$ 625.00	\$7,437.50	\$0.00	\$7,437.50
Terrence Grossman	71.3	\$ 560.00	\$39,928.00	\$1,320.83	\$41,248.83
Stephanie A. Newhall	38.2	\$ 520.00	\$19,864.00	\$601.12	\$20,465.12
Jarod J. Wada	112.2	\$415.00	\$46,542.25	\$5,629.28	\$52,221.40
Sumeet Johar	16.3	\$445.00	\$7,253.50	\$0.00	\$7,253.50
Lisa Kuhn	0.9	\$520.00	\$468.00	\$0.00	\$468.00
Julia Ubelhor	14.0	\$340.00	\$4,760.00	\$0.00	\$4,760.00
Ryan Gildersleeve	5.6	\$310.00	\$1,736.00	\$0.00	\$1,736.00
Sarah Andersen	32.0	\$340.00	\$10,880.00	\$0.00	\$10,880.00
Joshua M. Robinson	2.0	\$310.00	\$620.00	\$0.00	\$620.00
Joseph P. Giljum	25.5	\$235.00	\$5,992.50	\$0.00	\$5,992.50
Jason Melis	1.5	\$205.00	\$307.50	\$0.00	\$307.50
<b>Total</b>	<b>331.4</b>		<b>\$ 145,789.25</b>	<b>\$ 7,551.23</b>	<b>\$ 153,340.48</b>
<b>Less Holdback <sup>1</sup></b>			<b><u>\$( 14,578.93)</u></b>	<b><u>\$ 0.00</u></b>	<b><u>\$( 14,578.93)</u></b>
<b>Payment Due</b>			<b><u>\$ 131,210.32</u></b>	<b><u>\$ 7,551.23</u></b>	<b><u>\$ 138,761.55</u></b>

<sup>1</sup>In accordance with the Administrative Order for Interim Compensation for professionals dated June 24, 2004, FTI is requesting a payment of \$138,761.55 which equates to 90% of fees for services rendered during the Invoice Period (\$131,210.32) and 100% of expenses incurred during the Invoice Period (\$7,551.23).

**FTI Consulting, Inc.**  
**Pegasus Satellite Television, Inc. et. al.**  
**Case No. 04-20878**  
**Task Codes for Exhibit C**

<b>Code</b>	<b>Task Description</b>
<b>A</b>	<b>Case Administration / Travel</b>
<b>B</b>	<b>Fee Statement and Fee Application (Prepare Fee Application)</b>
<b>C</b>	<b>Statements and Schedules (Prepare Schedules and Statement of Financial Affairs)</b>
<b>D</b>	<b>First Day Order Support including Strategy</b>
<b>E</b>	<b>Cash flow / cash management/ cash collateral support</b>
<b>F</b>	<b>Executory Contract Analysis</b>
<b>G</b>	<b>Work plan support</b>
<b>H</b>	<b>Claims Analysis and Support</b>
<b>I</b>	<b>Plan of reorganization/confirmation support</b>
<b>J</b>	<b>Accounting systems /Financial Reporting and MOR Support</b>
<b>K</b>	<b>Assistance in preparation and analysis for interested parties</b>
<b>L</b>	<b>Meetings and Correspondence with Debtors or UCC and/or its Professionals</b>
<b>M</b>	<b>Court Appearances &amp; Trial Preparation</b>



Date	Professional	Title	Hours	Task Code	Description
08/02/04	Jared Wada	Director	0.6	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PSC SoFA.
08/02/04	Jared Wada	Director	0.8	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PSC SoAL.
08/02/04	Jared Wada	Director	0.7	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PM&C SoFA.
08/02/04	Jared Wada	Director	0.7	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PM&C SoAL.
08/02/04	Jared Wada	Director	0.7	B	Review final version of the June Fee Statement.
08/02/04	Jared Wada	Director	0.8	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PBT SoFA.
08/02/04	Jared Wada	Director	1.0	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PBT SoAL.
08/02/04	Jared Wada	Director	0.9	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PST SoFA.
08/02/04	Jared Wada	Director	0.9	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PST SoAL.
08/02/04	Joseph Giljum	Associate	0.5	F	Create new future contract records to be included in the schedules.
08/02/04	Joseph Giljum	Associate	0.5	C	Complete remaining manual updates in preparation for the schedules.
08/02/04	Joseph Giljum	Associate	0.7	C	Research and create bad address file for all of the living schedules.
08/02/04	Joseph Giljum	Associate	0.9	C	Reconcile all transmission agreements in preparation for filing schedules.
08/02/04	Joseph Giljum	Associate	1.0	C	Create new records for all Gainesville contracts for use in the schedules.
08/02/04	Joseph Giljum	Associate	1.1	C	Create remaining programming contracts for schedules.
08/02/04	Joseph Giljum	Associate	1.4	F	Update all programming contract data in order to distinguish between cities and channels.
08/02/04	Joslua Robinson	Consultant	1.4	H	Manual updates to executory contracts and reconcile to original data files from the Company.
08/02/04	Joslua Robinson	Consultant	0.8	C	Update changes to schedule records per email from S. Newhall (FTI).
08/02/04	Stephanie Newhall	Managing Director	1.2	C	Run Schedule program for all 28 debtors and email to S. Newhall (FTI).
08/02/04	Stephanie Newhall	Managing Director	0.3	C	Discuss missing addresses for PST payables with S. Hammond (Debtor).
08/02/04	Stephanie Newhall	Managing Director	0.4	F	Discuss programming contracts with M. Nachman (Debtor).
08/02/04	Stephanie Newhall	Managing Director	0.6	H	Review all creditor records for undeliverable addresses.
08/02/04	Stephanie Newhall	Managing Director	0.8	C	Document all updates and changes to liability schedules per Sidley and forward to J. Robinson and J. Giljum (FTI) for updates.
08/02/04	Stephanie Newhall	Managing Director	0.9	C	Identify issues that need footnoting and document so that Sidley may prepare proper footnotes.
08/02/04	Stephanie Newhall	Managing Director	1.4	C	Review newly updated liability schedules with the incorporated changes from 8/2/04.
08/02/04	Stephanie Newhall	Managing Director	1.5	A	Travel to be billed at 50%.
08/02/04	Stephanie Newhall	Managing Director	2.1	C	Review suggested changes to SoFA/SoAL documents per Sidley.
08/02/04	Terrence Grossman	Managing Director	0.4	J	Meeting with M. McClintock (Sidley), L. Franzon (Sidley), re: provide input and guidance relative to disclosure on Debtors intercompany accounting practices
08/02/04	Terrence Grossman	Managing Director	0.6	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PSC SoFA.
08/02/04	Terrence Grossman	Managing Director	0.8	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PSC SoAL.
08/02/04	Terrence Grossman	Managing Director	0.7	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PM&C SoFA.
08/02/04	Terrence Grossman	Managing Director	0.7	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PM&C SoAL.
08/02/04	Terrence Grossman	Managing Director	0.8	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PBT SoFA.

Date	Professional	Title	Hours	Task Code	Description
08/02/04	Terrence Grossman	Managing Director	1.0	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PBT SOAL.
08/02/04	Terrence Grossman	Managing Director	0.9	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PST SoFA.
08/02/04	Terrence Grossman	Managing Director	0.9	C	Work session with J. Wada (FTI), M. McClintock (Sidley), and L. Franzon (Sidley) re: review and revision of PST SOAL.
08/02/04	Terrence Grossman	Managing Director	1.2	C	Review schedule 3(b) for PBT and PST provide guidance relative to insider payment classifications.
<b>08/02/04 Total</b>			<b>32.6</b>		
08/03/04	Jared Wada	Director	0.8	C	Review meeting to discuss PBT SoFA/SoAL documents with J. Levine (Debtor), L. Franzon, M. McClintock (Sidley), and S. Newhall (FTI).
08/03/04	Jared Wada	Director	0.8	C	Review meeting to discuss PST SoFA/SoAL documents with S. Hammond, A. Feinberg (Debtor), L. Franzon, M. McClintock (Sidley), and S. Newhall (FTI).
08/03/04	Jared Wada	Director	1.1	C	Work session with T. Grossman (FTI) re: reconciliation and quality control requirements for statements and schedules.
08/03/04	Jared Wada	Director	1.4	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI/Part time), Joe Pooler (Debtor/Part time), J. Levine (Debtor) re: review and revision of PBT (SoFA) SOAL.
08/03/04	Jared Wada	Director	1.7	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI/Part time), S. Hammond (Debtor) re: review and revision of PST (SoFA) SOAL.
08/03/04	Jared Wada	Director	2.2	C	Review meeting to discuss PM&C and PSC SoFA/SoAL documents with J. Pooler, L. Samples (Debtor), L. Franzon, M. McClintock (Sidley), and S. Newhall (FTI).
08/03/04	Jared Wada	Director	2.2	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI/Part time), Joe Pooler (Debtor) re: review and revision of PSC & PM&C (SoFA) SOAL.
08/03/04	Joseph Giljum	Associate	0.4	H	Remove necessary claimants from the Creditor Matrix.
08/03/04	Joseph Giljum	Associate	0.5	C	Create new bad address file for litigation schedules.
08/03/04	Joseph Giljum	Associate	0.6	C	Create new schedules for debtors in preparation for schedule filing.
08/03/04	Joseph Giljum	Associate	0.7	F	Update of and retransmission of agreements addresses as well as attorney information.
08/03/04	Joseph Giljum	Associate	0.8	C	Run and reconcile schedule reports for requested debtors.
08/03/04	Joseph Giljum	Associate	0.9	C	Manually create new schedule records in accordance with the schedule needs.
08/03/04	Joseph Giljum	Associate	1.1	H	Update bad address records and search for more address matches to update.
08/03/04	Joseph Giljum	Associate	1.2	C	Update claimants on Schedule D for debtors PSC and PM&C.
08/03/04	Joseph Giljum	Associate	1.3	C	Update schedules as directed by management.
08/03/04	Stephanie Newhall	Managing Director	0.4	H	Review address information received from M. Nachman (Debtor) and advise on updates to database creditor records.
08/03/04	Stephanie Newhall	Managing Director	0.5	D	Review PST pre-petition A/P file to identify items that should be payable via First Day Motions.
08/03/04	Stephanie Newhall	Managing Director	0.5	J	Discuss A/P items that are not subject to compromise with A. Feinberg and S. Hammond (Debtor).
08/03/04	Stephanie Newhall	Managing Director	0.6	F	Review report of executory contract creditors with bad addresses and forward to M. Nachman (Debtor) for review.
08/03/04	Stephanie Newhall	Managing Director	0.7	C	Document changes to liability schedules per Company review and forward to J. Giljum (FTI) for update processing.
08/03/04	Stephanie Newhall	Managing Director	0.8	C	Review meeting to discuss PBT SoFA/SoAL documents with J. Levine (Debtor), L. Franzon, M. McClintock (Sidley), and J. Wada (FTI).
08/03/04	Stephanie Newhall	Managing Director	0.8	C	Review meeting to discuss PST SoFA/SoAL documents with S. Hammond, A. Feinberg (Debtor), L. Franzon, M. McClintock (Sidley), and J. Wada (FTI).
08/03/04	Stephanie Newhall	Managing Director	2.2	C	Review meeting to discuss PM&C and PSC SoFA/SoAL documents with J. Pooler, L. Samples (Debtor), L. Franzon, M. McClintock (Sidley), and J. Wada (FTI).

Date	Professional	Title	Hours	Task Code	Description
08/03/04	Terrence Grossman	Managing Director	1.1	C	Work session with J. Wada (FTI) re: reconciliation and quality control requirements for statements and schedules.
08/03/04	Terrence Grossman	Managing Director	1.4	C	Work session with J. Wada (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI/Part time), Joe Pooler (Debtor/Part time) J. Levine (Debtor) re: review and revision of PBT (SoFA) SOAL.
08/03/04	Terrence Grossman	Managing Director	1.6	C	Review changes to Statements from 8/2 work sessions with Sidley and FTI
08/03/04	Terrence Grossman	Managing Director	1.7	C	Work session with J. Wada (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI/Part time), S. Hammond (Debtor) re: review and revision of PST (SoFA) SOAL.
08/03/04	Terrence Grossman	Managing Director	2.2	C	Work session with J. Wada (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI/Part time), Joe Pooler (Debtor) L. Sample (Debtor) re: review and revision of PSC & PM&C (SoFA) SOAL.
<b>08/03/04 Total</b>			<b>32.2</b>		
08/04/04	Jarod Wada	Director	1.1	J	Review MOR templates for required information and provide to Debtors.
08/04/04	Jarod Wada	Director	1.3	J	Discuss with S. Hammond and A. Fienberg (Debtor) re: PST's Other Receivables listed on MOR.
08/04/04	Jarod Wada	Director	1.2	J	The Bank Balances on PST SoFA schedules to bank statements.
08/04/04	Jarod Wada	Director	1.6	C	Discuss with J. Levine (Debtor) re: PBT intercompany wire activity for 1 year back.
08/04/04	Jarod Wada	Director	1.3	J	Review terms and conditions of restricted cash bank account balances.
08/04/04	Jarod Wada	Director	1.7	C	Review information on Other Owned Entities for past 6 years provided by R. Deebie (Debtor).
08/04/04	Joseph Giljum	Associate	0.6	F	Query to create output files for analysis of contracts and retransmission agreements.
08/04/04	Joseph Giljum	Associate	0.7	C	Remove requested records from appearing on the updated schedules.
08/04/04	Joseph Giljum	Associate	0.9	C	Create new schedules against all PM&C co-defendants for the lenders.
08/04/04	Joseph Giljum	Associate	1.3	C	Create new co-defendants for all debtors pledging assets to PM&C.
08/04/04	Julia Ubelhor	Consultant	0.7	F	Talk with S. Newhall (FTI) about comparing executory contracts contained on Schedule G against new executory contract information spreadsheets.
08/04/04	Julia Ubelhor	Consultant	1.1	F	Compare scheduled executory contracts to new Executory Contracts file, add additional contracts to the schedules and make modifications based on debtor changes.
08/04/04	Julia Ubelhor	Consultant	1.5	F	Compare scheduled executory contracts to PBT Programming Contracts, add additional contracts to the schedules and make modifications based on debtor changes.
08/04/04	Julia Ubelhor	Consultant	1.6	F	Compare scheduled executory contracts to PBT Executory Contracts, add additional contracts to the schedules and make modifications based on debtor changes.
08/04/04	Julia Ubelhor	Consultant	2.1	F	Compare scheduled executory contracts to Retransmission Consent Agreements, add additional agreements to the schedules and make modifications based on debtor changes.
08/04/04	Randall S. Eisenberg	SMD	0.8	C	Review status of SoFAs and SOALs and discuss w/T. Grossman (FTI).
08/04/04	Stephanie Newhall	Managing Director	0.4	J	Review debt structure and debt guarantors with P. Caruso (Sidley).
08/04/04	Stephanie Newhall	Managing Director	0.4	C	Review co-debtor relationships among debtor entities for Schedule H.
08/04/04	Stephanie Newhall	Managing Director	0.5	C	Discuss Letter of Credit Subsidiary and is potential claims against PST related to NRTC liability.
08/04/04	Stephanie Newhall	Managing Director	0.7	F	Talk with J. Ubelhor (FTI) about comparing executory contracts contained on Schedule G against new executory contract information spreadsheets.
08/04/04	Stephanie Newhall	Managing Director	0.9	J	Review scheduling for liabilities for NRTC and DirecTV and identify proper June 2 pre-petition numbers.
08/04/04	Stephanie Newhall	Managing Director	1.0	J	Review updated file of PST pre-petition payables for all liabilities subject to compromise and advise on updates to liability database.
08/04/04	Stephanie Newhall	Managing Director	1.1	J	Document all debtor entities and their co-debtor relationships and forward to J. Giljum (FTI) for review.
08/04/04	Stephanie Newhall	Managing Director	1.5	A	Travel to be billed at 50%.
08/04/04	Terrence Grossman	Managing Director	0.6	C	Meeting with M. McClintock (Sidley), L. Franzon (Sidley), re Discuss process for drafting, revising and commenting on footnotes.
08/04/04	Terrence Grossman	Managing Director	0.7	D	Review PST APA and Settlement motion and other pertinent filings.
08/04/04	Terrence Grossman	Managing Director	0.8	C	Review status of SoFAs and SOALs and discuss w/R. Eisenberg (FTI).

Date	Professional	Title	Hours	Task Code	Description
08/04/04	Terrence Grossman	Managing Director	0.9	C	Meeting with M. McClintock (Sidley), L. Franzon (Sidley), re: General structure of footnotes and disclosures.
08/04/04	Terrence Grossman	Managing Director	5.0	J	Review and discuss MOR templates with Debtors.
<b>08/04/04 Total</b>			<b>34.0</b>		
08/05/04	Jarod Wada	Director	0.7	C	Discuss potential environmental issues with M. Nachman and S. Blank (Debtor).
08/05/04	Jarod Wada	Director	1.4	L	Update timeline and "To Do" list of open issues. Communicate to J. Pooler (Debtor).
08/05/04	Jarod Wada	Director	1.6	C	Review Draft PBT SoFA schedules with J. Levine (Debtor) and revise with updated information.
08/05/04	Jarod Wada	Director	1.1	C	Review and update SoFA 3b for PST for additional payments made on behalf of insiders.
08/05/04	Jarod Wada	Director	1.5	C	Review the draft DirecTV Asset Purchase Agreements and tie included figures to SoFA and SoAL schedules as appropriate.
08/05/04	Julia Uebelhor	Consultant	0.5	C	Remove duplicate executory contracts from schedule G.
08/05/04	Julia Uebelhor	Consultant	0.6	F	Talk with S. Newhall (FTI) about changes made to executory contracts.
08/05/04	Julia Uebelhor	Consultant	0.8	F	Talk with S. Newhall (FTI) about the status of executory contracts comparison and additional schedule tasks.
08/05/04	Julia Uebelhor	Consultant	1.2	C	Add additional guarantors and co-debtors to schedules.
08/05/04	Julia Uebelhor	Consultant	1.9	F	Compare scheduled executory contracts to Future Contract listings, add additional contracts to the schedules and make modifications based on debtor changes.
08/05/04	Julia Uebelhor	Consultant	2.0	F	Run the schedule program and verify that all executory contract changes have been made according to new files received from the Company.
08/05/04	Ryan Gildersleeve	Consultant	0.8	H	Modify schedule of liabilities and draft sort criteria for client review.
08/05/04	Ryan Gildersleeve	Consultant	0.9	H	Review scheduled creditor address for updates.
08/05/04	Ryan Gildersleeve	Consultant	1.3	C	Generate draft Schedule F and D exhibits for S. Newhall (FTI) to review.
08/05/04	Ryan Gildersleeve	Consultant	1.4	H	Modify formatting of Schedules creation program for Creditors matrix.
08/05/04	Stephanie Newhall	Managing Director	0.3	J	Advise on changes to co-debtor schedules based on updated guarantor information.
08/05/04	Stephanie Newhall	Managing Director	0.6	F	Talk with J. Ulbehor (FTI) about changes made to executory contracts.
08/05/04	Stephanie Newhall	Managing Director	0.7	H	Discuss creation of draft liability documents for Company review.
08/05/04	Stephanie Newhall	Managing Director	0.8	F	Talk with J. Ulbehor (FTI) about the status of executory contracts comparison and additional schedule tasks.
08/05/04	Stephanie Newhall	Managing Director	0.8	F	Review contract issues to determine which debtors are party to various executory contracts based on M. Nachman (Debtor) email re: PBT contracts.
<b>08/05/04 Total</b>			<b>20.9</b>		
08/06/04	Jarod Wada	Director	0.9	C	Review and discuss with L. Samples (Debtor) re: insurance loss claims for SoFA schedules.
08/06/04	Jarod Wada	Director	1.8	C	Discuss with A. Dohawala and A. Fienberg (Debtor) re: PST's updated SoFA 3a and 3b.
08/06/04	Jarod Wada	Director	2.0	J	Work session with T. Grossman (FTI) re: review and provided guidance on changes to MORs based on 8/3 meeting with Debtors.
08/06/04	Jarod Wada	Director	2.0	A	Travel to be billed at 50%.
08/06/04	Jarod Wada	Director	2.7	J	Discuss with L. Samples (Debtor) re: sale of Jackson assets and the associated accounting of the transfer of licenses and other assets.
08/06/04	Jason Melis	Associate	1.5	H	Update creditors' addresses to provide more complete information.
08/06/04	Ryan Gildersleeve	Consultant	1.2	C	Generate draft Schedule D, E, F, G exhibits for all debtors for S. Newhall (FTI) and client to review.
08/06/04	Terrence Grossman	Managing Director	0.8	C	Conference call with M. McClintock (Sidley), and L. Franzon (Sidley) to review comments to footnotes.
08/06/04	Terrence Grossman	Managing Director	1.1	C	Revise notes for PST schedule.
08/06/04	Terrence Grossman	Managing Director	2.0	J	Work session with J. Wada (FTI) re: review and provided guidance on changes to MORs based on 8/3 meeting with Debtor.
08/06/04	Terrence Grossman	Managing Director	3.1	C	Draft and revise drafts of footnotes and disclosures for PSC statements.
<b>08/06/04 Total</b>			<b>19.1</b>		
08/09/04	Jarod Wada	Director	0.6	C	Discuss with M. Eyer (Debtor) re: completion of list of officers by entity.

Date	Professional	Title	Hours	Task Code	Description
08/09/04	Jarod Wada	Director	0.9	L	Prepare agenda and coordinate timing of conference call for tomorrow between Debtor, Sidley and FTI to discuss status of SoFA and SoAL schedules, MORs and other issues.
08/09/04	Jarod Wada	Director	1.2	J	Discuss with M. McClintock (Sidley) re: required info on terms and conditions of restricted cash accounts.
08/09/04	Jarod Wada	Director	1.6	J	Discuss and review legal entity structure of PST with M. McClintock (Sidley) and L. Franzone (Sidley).
08/09/04	Jarod Wada	Director	1.8	F	Discuss with Sidley re: impact of DirecTV APA and Settlement on filings.
08/09/04	Jarod Wada	Director	2.1	J	Work with A. Dohawala (Debtor) to reconcile PST's MOR to trial balances.
08/09/04	Randall S. Eisenberg	SMD	1.4	C	Review draft of PST SOFA and SOAL and provide comments.
08/09/04	Randall S. Eisenberg	SMD	1.4	C	Review draft of PST SOFA and SOAL and provide comments.
08/09/04	Randall S. Eisenberg	SMD	1.6	C	Review draft of PM&C SOFA / SOAL and provide comments.
08/09/04	Randall S. Eisenberg	SMD	2.1	C	Review draft of PSC SOFA/SOAL and provide comments.
08/09/04	Sarah Andersen	Consultant	1.0	H	Create list of fields and their definitions that will go on the schedule mail files for Trumbull's review.
08/09/04	Terrence Grossman	Managing Director	0.8	C	Revise notes for PST Schedule based on comments from Sidley.
08/09/04	Terrence Grossman	Managing Director	1.0	C	Draft footnotes and disclosures for PM&C statements.
08/09/04	Terrence Grossman	Managing Director	1.9	C	Draft footnotes and disclosures for PBT statements.
08/09/04	Terrence Grossman	Managing Director	2.3	C	Draft footnotes and disclosures for PSC statements.
<b>08/09/04 Total</b>			<b>21.7</b>		
08/10/04	Jarod Wada	Director	0.5	J	Conference Call with M. McClintock (Sidley), L. Franzone (Sidley), and T. Grossman (FTI) re: timing and logistics on providing MORs to trustee.
08/10/04	Jarod Wada	Director	0.8	C	Discuss with J. Pooler (Debtor) required information on disclosure of auditors in SoFA.
08/10/04	Jarod Wada	Director	0.9	C	Conference Call with M. McClintock (Sidley), L. Franzone (Sidley), T. Grossman (FTI) re: revisions and comments to footnotes for statements.
08/10/04	Jarod Wada	Director	1.2	C	Work session with T. Grossman (FTI) re: review of outstanding issues on SoFA and SOAL.
08/10/04	Jarod Wada	Director	1.2	C	Discuss with M. McClintock (Sidley) re: Pegasus owned interest in NRTC.
08/10/04	Jarod Wada	Director	1.4	D	Review final KERP order and plan.
08/10/04	Jarod Wada	Director	1.5	C	Work session with R. Eisenberg (FTI), T. Grossman (FTI), S. Newhall (FTI) re: review and provided comments to statements and schedule.
08/10/04	Jarod Wada	Director	1.9	C	Review sample footnotes from disclosure statements of previous engagements as related to the drafting of footnotes for SoFA and SoALs schedules.
08/10/04	Randall S. Eisenberg	SMD	0.3	C	Review draft of Global Footnotes to PST and provide comments.
08/10/04	Randall S. Eisenberg	SMD	0.3	C	Review footnotes to PBT schedules and provide comments.
08/10/04	Randall S. Eisenberg	SMD	0.5	C	Discuss comments to Global Footnotes with T. Grossman (FTI).
08/10/04	Randall S. Eisenberg	SMD	0.7	C	Review draft of Global Footnotes to PM&C and provide comments.
08/10/04	Randall S. Eisenberg	SMD	1.3	C	Review draft of Global Footnotes to PSC and provide comments.
08/10/04	Randall S. Eisenberg	SMD	1.5	C	Call w/T. Grossman, J. Wada and S. Newhall (all FTI) to review comments to SOFA / SOAL.
08/10/04	Sarah Andersen	Consultant	0.9	C	Look over tax liabilities loaded by J. Giffum (FTI) to be sure all are accounted for on Schedule E.
08/10/04	Sarah Andersen	Consultant	2.5	D	Research Pegasus' 10K and 10Q documents and email analysis to S. Newhall (FTI).
08/10/04	Sarah Andersen	Consultant	0.5	C	Adjust footnote programming to allow it to print only on the final page of each schedule.
08/10/04	Sarah Andersen	Consultant	2.1	C	Create footnote that will appear on Schedule F when there is a total amount greater than zero and review schedule F.
08/10/04	Stephanie Newhall	Managing Director	0.3	C	Advise on changes to footnotes on liability schedules.
08/10/04	Stephanie Newhall	Managing Director	0.5	C	Advise on changes to Schedules of Liability per R. Eisenberg (FTI) with S. Andersen (FTI).
08/10/04	Stephanie Newhall	Managing Director	1.5	C	Call with R. Eisenberg, T. Grossman, J. Wada (FTI) to discuss changes, revisions to SoFA/SOAL.
08/10/04	Stephanie Newhall	Managing Director	1.7	C	Review session phone call with J. Pooler, S. Hammond, L. Samples (Debtor), J. Wada, T. Grossman (FTI), L. Franzone and M. McClintock (Sidley) to finalize court documents for SoFA/SOAL.
08/10/04	Terrence Grossman	Managing Director	0.4	C	Review Draft schedules for work sessions with Debtor on 8/11.

Date	Professional	Title	Hours	Task Code	Description
08/10/04	Terrence Grossman	Managing Director	0.5	J	Conference Call with M. McClintock (Sidley), L. Franzon (Sidley), and J. Wada (FTI) re: timing and logistics on providing MORs to trustee.
08/10/04	Terrence Grossman	Managing Director	0.5	C	Discuss comments to Global Footnotes with R. Eisenberg (FTI).
08/10/04	Terrence Grossman	Managing Director	0.9	C	Conference Call with M. McClintock (Sidley), L. Franzon (Sidley), J. Wada (FTI) re: revisions and comments to footnotes for statements.
08/10/04	Terrence Grossman	Managing Director	1.2	C	Work session with J. Wada (FTI) re: review of outstanding issues on SoFA and SoAL.
08/10/04	Terrence Grossman	Managing Director	1.5	C	Work session with R. Eisenberg (FTI), J. Wada (FTI), S. Newhall (FTI) re: review and provided comments to statements and schedule.
08/10/04	Terrence Grossman	Managing Director	1.7	C	Revise format to footnotes and review SoFAs.
<b>08/10/04 Total</b>			<b>30.7</b>		
08/11/04	Jarod Wada	Director	1.2	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzon (Sidley), Joe Pooler (Debtor) L Sample (Debtor) re: review and revision of PSC & PM&C SoFA & SoAL.
08/11/04	Jarod Wada	Director	1.2	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Hammond (Debtor) re: review and revision of PST SoFA & SoAL.
08/11/04	Jarod Wada	Director	1.4	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Newhall (FTI) / Part time), J. Levine (Debtor) re: review and revision of PBT SoFA & SoAL.
08/11/04	Jarod Wada	Director	1.4	J	Work session with T. Grossman (FTI), S. Hammond (Debtor), L. McKee (Debtor) re: guidance on MOR filings.
08/11/04	Jarod Wada	Director	1.4	B	Begin review of July time and expense detail for preparation of monthly fee statement.
08/11/04	Jarod Wada	Director	1.6	C	Review latest draft of footnotes for SoFA and SoAL schedules.
08/11/04	Jarod Wada	Director	1.9	C	The trial balances for each entity to most recent draft of SoFA and SoALs schedules.
08/11/04	Sarah Andersen	Consultant	0.3	H	Update Trumbull field specifications document to be more descriptive.
08/11/04	Sarah Andersen	Consultant	0.7	C	Run all schedule drafts and send to S. Newhall (FTI) for review.
08/11/04	Sarah Andersen	Consultant	0.7	C	Make updates to the Schedule F footnote.
08/11/04	Sarah Andersen	Consultant	1.1	F	Create contract entries for DirecTV and NRTC.
08/11/04	Sarah Andersen	Consultant	1.2	J	Make changes to bank debt liability entries to read the description provided for guaranties.
08/11/04	Sarah Andersen	Consultant	1.3	C	Create Schedule H codebook entries for each debtor.
08/11/04	Stephanie Newhall	Managing Director	0.4	C	Discuss NRTC and DirecTV agreements to be disclosed on PST schedule with L. Franzon (Sidley).
08/11/04	Stephanie Newhall	Managing Director	0.6	C	Review and advise on correct representation of all inter-debtor guaranties on Schedule H.
08/11/04	Stephanie Newhall	Managing Director	0.6	J	Review note debt to determine which notes to subordinate to others.
08/11/04	Stephanie Newhall	Managing Director	0.7	C	Update liability schedules with new description for PSC note debt per L. Samples (Debtor).
08/11/04	Stephanie Newhall	Managing Director	1.2	J	Advise on changes to PBT payables and debt liabilities.
08/11/04	Stephanie Newhall	Managing Director	2.0	C	Continuation of review call for SoFA/SoAL documents with Pegasus.
08/11/04	Terrence Grossman	Managing Director	1.2	C	Work session with J. Wada (FTI), M. McClintock (Sidley), L. Franzon (Sidley), Joe Pooler (Debtor) L Sample (Debtor) re: review and revision of PSC & PM&C SoFA & SoAL.
08/11/04	Terrence Grossman	Managing Director	1.2	C	Work session with J. Wada (FTI), M. McClintock (Sidley), L. Franzon (Sidley), S. Hammond (Debtor) re: review and revision of PST SoFA & SoAL.
08/11/04	Terrence Grossman	Managing Director	1.4	C	Work session with J. Wada (FTI), M. McClintock (Sidley), L. Franzon (Sidley), J. Levine (Debtor) re: review and revision of PBT SoFA & SoAL.
08/11/04	Terrence Grossman	Managing Director	1.4	C	Work session with J. Wada (FTI), S. Hammond (Debtor), L. McKee (Debtor) re: guidance on MOR filings.
08/11/04	Terrence Grossman	Managing Director	1.5	C	Review and comment on revised draft of footnotes to Statement and schedules.
<b>08/11/04 Total</b>			<b>27.3</b>		
08/12/04	Jarod Wada	Director	1.1	C	Review final draft of SoFA and SoAL schedules to be provided to trustee.
08/12/04	Jarod Wada	Director	1.4	C	Participate in conference call with T. Grossman (FTI), M. McClintock (Sidley) re: modifications for final statements and schedules. Logistics for providing draft of statements to the Trustee.
08/12/04	Jarod Wada	Director	1.6	F	Discuss with M. Eyer (Debtor) re: NRTC member agreements.

Date	Professional	Title	Hours	Task Code	Description
08/12/04	Jarod Wada	Director	1.3	C	Discuss with K. Mann (Debtor) re: detailed support behind SoAL Schedule A & B for fixed and intangible assets.
08/12/04	Jarod Wada	Director	1.4	C	Draft and communicate updated open items list for SoFA schedules and SoAL Schedules A & B.
08/12/04	Jarod Wada	Director	1.5	A	Travel to be billed at 50%.
08/12/04	Jarod Wada	Director	1.6	C	Work with Sidley to complete schedules of recent and pending litigations.
08/12/04	Jarod Wada	Director	1.9	C	Review most recent draft of PST SoFA as provided by C. Del Santo (Debtor).
08/12/04	Joseph Gijjum	Associate	1.0	H	Update bad addresses for contracts and create new file for review of schedules with no address.
08/12/04	Joseph Gijjum	Associate	1.0	C	Create PDF files from the summary, statement of financial affairs and schedule of assets for PM&C.
08/12/04	Joseph Gijjum	Associate	1.1	C	Creation of new schedule H co-debtors in preparation for updated schedules.
08/12/04	Joseph Gijjum	Associate	1.2	C	Create PDF files from the summary, statement of financial affairs and schedule of assets for PSC.
08/12/04	Joseph Gijjum	Associate	1.3	C	Create PDF files from the summary, statement of financial affairs and schedule of assets for PST.
08/12/04	Joseph Gijjum	Associate	1.4	C	Create PDF files from the summary, statement of financial affairs and schedule of assets for PBT.
08/12/04	Sarah Andersen	Consultant	0.8	J	Add member agreements for NRTC and DirecTV to all debtors.
08/12/04	Sarah Andersen	Consultant	1.0	J	The trial balance files to the numbers on the MOR schedules for PSC.
08/12/04	Sarah Andersen	Consultant	1.1	J	The trial balance files to the numbers on the MOR schedules for PM&C.
08/12/04	Sarah Andersen	Consultant	1.4	J	Run all MOR schedule drafts and review for accuracy.
08/12/04	Sarah Andersen	Consultant	1.6	C	Create new litigation records from email provided by M. McClintock (Pegasus).
08/12/04	Sarah Andersen	Consultant	2.1	H	Fix comment fields in database to reflect what was in original files.
08/12/04	Stephanie Newhall	Managing Director	0.8	C	Discussed changes with S. Johar (FTI). Printed the signature pages.
08/12/04	Stephanie Newhall	Managing Director	1.2	C	Review all liability schedules for content and accuracy in their finalized form.
08/12/04	Stephanie Newhall	Managing Director	1.5	C	Review all SoFA and SoAL documents and advise on coordination of finalized PDF documents.
08/12/04	Stephanie Newhall	Managing Director	2.5	L	Conference call with Debtors to review drafts of work in progress, discuss next steps and evaluate issues.
08/12/04	Sumeet Johar	Director	0.8	C	Discussed changes with S. Newhall (FTI). Printed the signature pages.
08/12/04	Sumeet Johar	Director	1.7	C	Reviewed draft documents for SoAL created by S. Anderson (FTI).
08/12/04	Sumeet Johar	Director	1.8	C	Verified flow of schedules and checked documents by debtor class. Ensured consistency across SoAL and SoFA and verified counts.
08/12/04	Sumeet Johar	Director	2.5	L	Conference call with S. Newhall (FTI) to review drafts of work in progress, discuss next steps and evaluate issues.
08/12/04	Terrence Grossman	Managing Director	0.8	C	Participate in conference call with J. Wada (FTI), M. McClintock (Sidley) re: modifications for final statements and schedules. Logistics for providing draft of statements to the Trustee.
08/12/04	Terrence Grossman	Managing Director	0.9	C	Review final trustee draft of PSC & PM&C SoFA and SoAL provide comments.
08/12/04	Terrence Grossman	Managing Director	1.1	C	Review final trustee draft of PST SoFA and SoAL provide comments.
08/12/04	Terrence Grossman	Managing Director	1.1	C	Review final trustee draft of PBT SoFA and SoAL provide comments.
08/12/04	Terrence Grossman	Managing Director	1.2	C	Review PDF drafts of statements and schedules for Trustee.
08/12/04	Terrence Grossman	Managing Director	1.4	C	Review final trustee draft of PBT, PST, PSC and PM&C footnotes provide comments to M. McClintock (Sidley).
08/12/04 Total			46.1		
08/13/04	Jarod Wada	Director	1.4	D	Review Motions and Orders related to payment procedures for professionals.
08/13/04	Sarah Andersen	Consultant	0.2	H	Discussion with S. Johar (FTI) regarding mail files to be sent to Trumbull.
08/13/04	Sarah Andersen	Consultant	0.4	H	Exchange contracts that are no longer valid.
08/13/04	Sarah Andersen	Consultant	0.4	H	Write program to create mail file output.
08/13/04	Sarah Andersen	Consultant	1.0	C	Discussion with S. Johar (FTI) regarding the plan for creating final versions of schedules.
08/13/04	Sumeet Johar	Director	0.2	H	Discussion with S. Anderson (FTI) regarding mail files to be sent to Trumbull.
08/13/04	Sumeet Johar	Director	0.5	C	Discussed with T. Grossman (FTI) steps to take to successfully complete SoAL-SoFA. Reviewed format for document setting and printing.
08/13/04	Sumeet Johar	Director	1.0	C	Discussion with S. Anderson (FTI) regarding the plan for creating final versions of schedules.
08/13/04	Sumeet Johar	Director	1.3	H	Reviewed excel spreadsheet prepared by S. Anderson (FTI) to be sent to the claims agent to ensure data structure was as decided.

Date	Professional	Title	Hours	Task Code	Description
08/13/04	Terrence Grossman	Managing Director	0.5	H	Conference call with S. Johar (FTI) re: Liabilities and claims management responsibilities going forward.
08/13/04	Terrence Grossman	Managing Director	0.7	C	Modify signature pages for statements and schedules. Send to Debtor.
08/13/04	Terrence Grossman	Managing Director	1.3	J	Review MOR's.
<b>08/13/04 Total</b>			<b>8.9</b>		
08/16/04	Jarod Wada	Director	0.9	B	Gather and begin to time and expense detail for July Fee Statement.
08/16/04	Jarod Wada	Director	1.6	C	Final review of PSC and PM&C SoFA and SoAL schedules.
08/16/04	Jarod Wada	Director	1.8	C	Final review of PBT SoFA and SoAL schedules.
08/16/04	Jarod Wada	Director	1.9	C	Final review of PST SoFA and SoAL schedules.
08/16/04	Jarod Wada	Director	3.0	C	Work with FTI claims team and S. Johar (FTI) to get the SOFA-SOAL documentation completed.
08/16/04	Jarod Wada	Director	3.0	A	Travel to be billed at 50%.
08/16/04	Sarah Andersen	Consultant	0.8	H	Review mail files and create mail file events in database.
08/16/04	Sarah Andersen	Consultant	1.0	C	Create PDF documents from SOFA and SOAL files to be filed for Company.
08/16/04	Sarah Andersen	Consultant	1.8	J	Create final debt schedules in Excel and create PDF copies.
08/16/04	Sarah Andersen	Consultant	2.0	H	Create mail file to send to Trumbull with all scheduled data.
08/16/04	Sarah Andersen	Consultant	2.4	J	Make last minute changes to Pegasus schedules for all debtors.
08/16/04	Suneet Johar	Director	1.0	C	Review schedules with team members, printed final files and signature pages.
08/16/04	Suneet Johar	Director	3.0	C	Work with FTI claims team and J. Wada (FTI) to get the SOFA-SOAL documentation completed.
08/16/04	Terrence Grossman	Managing Director	0.5	J	Phone conversation with B. Gruchacz (Debtor) filing requirements for MOR's.
08/16/04	Terrence Grossman	Managing Director	1.6	C	Review final drafts of PSC, PM&C, PST and PBT SoFA and SOALS. Provide guidance on logisties for filing statements.
<b>08/16/04 Total</b>			<b>26.3</b>		
08/17/04	Jarod Wada	Director	1.8	J	Review MOR's to be filed.
08/17/04	Sarah Andersen	Consultant	0.4	H	Send D McSwigan (Trumbull) the final PDF versions of the schedules.
08/17/04	Sarah Andersen	Consultant	0.6	H	Review results of file date update program.
08/17/04	Sarah Andersen	Consultant	1.0	H	Create program to update file date and mail events in CMS for final schedules.
08/17/04	Suneet Johar	Director	1.0	H	Reviewed liability data for claims handler output.
08/17/04	Terrence Grossman	Managing Director	0.4	B	Review and comment on document outlining procedures for paying retained, bank and ordinary course professionals.
08/17/04	Terrence Grossman	Managing Director	1.2	J	Review and comment on various drafts of PSC, PM&C, PBT and PST June MOR's.
08/17/04	Terrence Grossman	Managing Director	1.4	J	Provide guidance on SOP 90-7 issues.
<b>08/17/04 Total</b>			<b>7.8</b>		
08/18/04	Jarod Wada	Director	0.6	D	Create draft schedule outlining procedures for professional fee payments.
08/19/04	Jarod Wada	Director	0.6	D	Finalize schedule outlining procedures for professional fee payments.
<b>08/19/04 Total</b>			<b>1.1</b>		
08/20/04	Jarod Wada	Director	0.4	D	Discuss procedures for professional fee payments with D. Quigley (Debtor).
08/20/04	Jarod Wada	Director	1.3	B	Review schedule for professional fee payments as provided by D. Quigley (Debtor).
08/20/04	Jarod Wada	Director	1.4	B	Draft preliminary Exhibit A expense detail for July Fee Statement.
08/20/04	Jarod Wada	Director	1.5	B	Draft preliminary Exhibit C time detail for July Fee Statement.
08/20/04	Jarod Wada	Director	1.6	B	Reconcile expenses detail provided by FTI team members to work-in-progress reports.
08/20/04	Jarod Wada	Director	1.9	B	Reconcile time detail provided by FTI team members to work-in-progress reports.
<b>08/20/04 Total</b>			<b>8.1</b>		
08/23/04	Jarod Wada	Director	2.3	B	Prepare updated version of July Fee Statement for review.
08/23/04	Terrence Grossman	Managing Director	0.7	B	Review procedures for payment of professional fees document and provide comments to L. Samples (Debtor).
08/23/04	Terrence Grossman	Managing Director	1.3	B	Review and provide comments on July Fee Statement and Time Detail.
<b>08/23/04 Total</b>			<b>4.3</b>		
08/24/04	Jarod Wada	Director	0.4	D	Prepare for conference call with Debtor re: professional fee payment.



Date	Professional	Title	Hours	Task Code	Description
08/24/04	Jarod Wada	Director	1.4	B	Complete first draft of July fee statement.
08/24/04	Lisa Kuhn	Managing Director	0.5	H	Call with S. Johar (FTI) to discuss project and goals for claims reconciliation team.
08/24/04	Sumeet Johar	Director	0.5	H	Call with L. Kuhn (FTI) to discuss project and goals for claims reconciliation team.
<b>08/24/04 Total</b>			<b>2.8</b>		
08/25/04	Jarod Wada	Director	0.8	D	Participate on and provide guidance during conference call with L. Samples (Debtor) and T. Grossman (FTI) re: procedures for paying professionals.
08/25/04	Terrence Grossman	Managing Director	0.8	D	Participate on and provide guidance during conference call with L. Samples (Debtor) and J. Wada (FTI) re: procedures for paying professionals.
<b>08/25/04 Total</b>			<b>1.6</b>		
08/26/04	Jarod Wada	Director	0.8	J	Correct July MOR's for format issues.
08/26/04	Jarod Wada	Director	1.6	J	Discuss July Mor's with Debtor employees.
<b>08/26/04 Total</b>			<b>2.4</b>		
08/27/04	Jarod Wada	Director	2.2	J	Final review of July MOR's.
<b>08/27/04 Total</b>			<b>2.2</b>		
08/30/04	Terrence Grossman	Managing Director	0.6	F	Participate in conference call with J. Pooler (Debtor), S. Johar (FTI), P. Caruso (Sidley) re: rejection and assumption of contracts and wind down requirements.
08/30/04	Terrence Grossman	Managing Director	1.5	F	Phone call with P. Caruso (Sidley) calculation of PST rejection damages, timing of PST and PBT contract assumption and rejections and wind down requirements.
08/30/04	Terrence Grossman	Managing Director	1.9	J	Review and provide comments on July MORs for PST, PSC, PM&C, PBT.
<b>08/30/04 Total</b>			<b>4.0</b>		
08/31/04	Lisa Kuhn	Managing Director	0.4	H	Discuss tasks for upcoming executory contract meetings with S. Johar (FTI).
08/31/04	Sumeet Johar	Director	0.4	H	Discuss tasks for upcoming executory contract meetings with L. Kuhn (FTI).
08/31/04	Sumeet Johar	Director	0.6	F	Participate in conference call with J. Pooler (Debtor), T. Grossman (FTI), P. Camso (Sidley) re: rejection and assumption of contracts and wind down requirements.
<b>08/31/04 Total</b>			<b>1.4</b>		
<b>Grand Total</b>			<b>336.1</b>		
<b>Travel Time</b>					
Less 50%			9.5		(4.8)
<b>Total Hours Billed</b>					<b>331.4</b>