

Date	Professional	Title	Hours	Task Code	Description
07/08/04	Stephanie Newhall	Managing Director	1.8	C	Review PSC and PM&C schedules and discuss changes to PSC and PM&C liability schedules.
07/08/04	Stephanie Newhall	Managing Director	0.7	C	Prepare list of issues to footnote and update status of liability matrix to monitor progress.
07/08/04	Stephanie Newhall	Managing Director	1.5	C	Call with J. Wada and T. Grossman (FTI) to discuss status of SoFA/Schedules. Intercompany liabilities and footnotes.
07/08/04	Terrence Grossman	Managing Director	0.9	C	Review draft SOAL Schedule D, E, & F for certain Debtor entities provide guidance on format and classification issues to Debtor.
07/08/04	Terrence Grossman	Managing Director	0.7	C	Review SoFA and SOAL status and outstanding in preparation for 7/8 work session.
07/08/04	Terrence Grossman	Managing Director	1.5	C	Work Session with J. Wada (FTI) S. Newhall (FTI) re: review of draft SOAL / SoFA. Status of open items/ disclosure requirements.
07/08/04 Total			17.5		
07/09/04	Jarod Wada	Director	1.9	D	Review and update of First Day Motions & Orders summary at request of J. Pooler (Pegasus) and Sidley (Debtors counsel).
07/09/04	Jarod Wada	Director	1.3	C	Review June Financials for all Debtor entities and compare to information provided in SoFA and SoA's.
07/09/04	Jarod Wada	Director	0.9	C	Discuss June Financials with S. Newhall (FTI) and Pegasus re: reconciling with information provided in SoFA and SoA's.
07/09/04	Stephanie Newhall	Managing Director	0.8	C	Review cash collateral motion to identify debt guarantors and confirm secured debt creditors.
07/09/04	Stephanie Newhall	Managing Director	0.4	C	Discuss certain scheduling issues with P. Canuso (Sidley) regarding pre-petition taxes and accrued interest.
07/09/04	Stephanie Newhall	Managing Director	0.7	C	Review trial balances to identify any other liabilities.
07/09/04	Stephanie Newhall	Managing Director	0.9	C	Discuss June Financials with J. Wada (FTI) and Pegasus.
07/09/04	Stephanie Newhall	Managing Director	0.8	C	Review cash collateral motion to identify description of collateral securing term loan facility.
07/09/04 Total			7.7		
07/12/04	Jarod Wada	Director	1.4	D	review docket to update Motion Summary for KERP Motion and Order.
07/12/04	Jarod Wada	Director	2.0	A	Travel time (to be billed to client at 50%).
07/12/04 Total			3.4		
07/13/04	Jarod Wada	Director	0.5	C	Discuss outstanding SoFA/Schedules information with S. Newhall (FTI) and discuss agenda and issues for Wednesday update call.
07/13/04	Jarod Wada	Director	1.6	C	Discuss open issues regarding SoFA and SoAL for Pegasus Satellite Television with S. Hammond (Pegasus).
07/13/04	Jarod Wada	Director	1.2	C	Discuss open issues regarding SoFA and SoAL for Pegasus Satellite Communications and Pegasus Media & Communications with L. Samples (Pegasus).
07/13/04	Sarah Andersen	Consultant	1.3	C	Create summary of all PM&C and PSC debt in Excel for review by S Newhall (FTI).
07/13/04	Sarah Andersen	Consultant	0.7	C	Discuss with S Newhall (FTI) issues pertaining to changes to real property lease schedule.
07/13/04	Sarah Andersen	Consultant	1.0	C	Load executory contract data file into Oracle.
07/13/04	Stephanie Newhall	Managing Director	0.5	C	Discuss outstanding SoFA/Schedules information with J. Wada (FTI) and discuss agenda and issues for Wednesday update call.
07/13/04	Stephanie Newhall	Managing Director	1.3	C	Review principal only information for secured debt and real property leases.
07/13/04	Stephanie Newhall	Managing Director	0.7	C	Discuss changes to real property lease schedule with S. Andersen (FTI).
07/13/04 Total			8.8		
07/14/04	Jarod Wada	Director	1.3	C	Work session w/ T. Grossman (FTI) re: Review and provide guidance on draft of PSC SOFA / SOAL.
07/14/04	Jarod Wada	Director	1.3	C	Work session w/ T. Grossman (FTI) re: Review and provide guidance on draft of PM&C SOFA / SOAL.
07/14/04	Jarod Wada	Director	1.6	C	Work session w/ T. Grossman (FTI) re: Review and provide guidance on draft of PBT SOFA / SOAL.
07/14/04	Jarod Wada	Director	1.6	C	Work session w/ T. Grossman (FTI) re: Review and provide guidance on draft of PST SOFA / SOAL.

Date	Professional	Title	Hours	Task Code	Description
07/14/04	Jarod Wada	Director	0.9	C	Discuss outstanding collection items for SoFA/Schedules with S. Newhall (FTI).
07/14/04	Jarod Wada	Director	1.4	C	Develop new draft of SoFA / SoAL for PSC and PM&C and discuss with L. Samples (Pegasus).
07/14/04	Jarod Wada	Director	0.5	C	Develop new draft of SoFA / SoAL for PBT and discuss with J. Levine (Pegasus).
07/14/04	Sarah Andersen	Consultant	1.7	C	Create Schedule D in excel to reflect the debt numbers provided for PM&C and PSC.
07/14/04	Sarah Andersen	Consultant	1.1	C	Discuss debt schedule formatting issues with S Newhall (FTI).
07/14/04	Sarah Andersen	Consultant	0.4	C	Call with S Newhall (FTI) to discuss Company's response to the Schedule D.
07/14/04	Sarah Andersen	Consultant	0.7	C	Discuss with S Newhall (FTI) changes to be made to draft schedules.
07/14/04	Sarah Andersen	Consultant	1.9	C	make changes to Creditor Matrices data to reflect updates for natures of claim.
07/14/04	Sarah Andersen	Consultant	0.2	C	Review updated schedules to be sure all changes were made.
07/14/04	Stephanie Newhall	Managing Director	0.7	C	Discuss with S. Andersen (FTI) changes to be made to draft schedules.
07/14/04	Stephanie Newhall	Managing Director	1.1	C	Discuss debt schedule formatting issues with S. Andersen (FTI).
07/14/04	Stephanie Newhall	Managing Director	0.4	C	Discuss report to itemize debt principal, accrued interest and fees for all bank debt in Schedule D with S. Andersen (FTI).
07/14/04	Stephanie Newhall	Managing Director	0.9	C	Discuss outstanding collection items for SoFA/Schedules with J. Wada (FTI).
07/14/04	Stephanie Newhall	Managing Director	0.2	C	Review litigation schedule to identify debtor liabilities.
07/14/04	Terrence Grossman	Managing Director	1.3	C	Work session w/ J. Wada (FTI) re: Review and provide guidance on draft of PSC SOFA / SOAL.
07/14/04	Terrence Grossman	Managing Director	1.3	C	Work session w/ J. Wada (FTI) re: Review and provide guidance on draft of PM&C SOFA / SOAL.
07/14/04	Terrence Grossman	Managing Director	1.6	C	Work session w/ J. Wada (FTI) re: Review and provide guidance on draft of PBT SOFA / SOAL.
07/14/04	Terrence Grossman	Managing Director	1.6	C	Work session w/ J. Wada (FTI) re: Review and provide guidance on draft of PST SOFA / SOAL.
07/14/04	Terrence Grossman	Managing Director	0.7	F	Meeting with M. Eyer (Pegasus) re: Requirements for rejection information for PBT executory contracts.
07/14/04	Terrence Grossman	Managing Director	0.6	F	Meeting with M. Nachman (Pegasus) re: review of terms and conditions for Spectrasite leases.
07/14/04	Terrence Grossman	Managing Director	1.6	F	Complete a high level analysis for the rejection value of real property contracts for PST.
07/14/04	Terrence Grossman	Managing Director	1.3	F	Calculate a high level analysis for the rejection value of real property contracts for analog Spectrasite leases for PBT.
07/14/04 Total			27.9		
07/15/04	Jarod Wada	Director	0.8	C	Develop new draft of SoFA / SoAL for PST and discuss with S. Hammond (Pegasus).
07/15/04	Jarod Wada	Director	0.6	C	Discuss with S. Newhall (FTI) To Do document for company based on outstanding liability information needed.
07/15/04	Jarod Wada	Director	0.9	C	Call with J. Pooler (Pegasus) and S. Newhall (FTI) and to discuss outstanding items and schedules completion timeline.
07/15/04	Jarod Wada	Director	0.5	C	Review TO DO document with S. Newhall (FTI) to be forwarded to the company for completion.
07/15/04	Jarod Wada	Director	1.8	C	Discuss timeline for SoFA / SoAL development with Pegasus and Sidley;
07/15/04	Jarod Wada	Director	1.6	C	Incorporate new and updated information into latest draft of SoFA and SoAL for each of 4 reporting Debtor entities.
07/15/04	Jarod Wada	Director	1.9	C	Develop and discuss open items on required information for SoFA and SoAL.
07/15/04	Jarod Wada	Director	1.3	C	Discuss with M. Eyer (Pegasus) re: required information for executory contracts as related to SoFA / SoAL filing.
07/15/04	Jarod Wada	Director	0.7	C	Review and discuss updated info for SoFA B23 Automobiles with L. Samples (Pegasus).
07/15/04	Sarah Andersen	Consultant	1.7	C	Load litigation data into CMS by manually typing into the tables the information provided in Microsoft Word.
07/15/04	Sarah Andersen	Consultant	1.4	C	Create litigation records for Schedule F based on open litigation cases provided.
07/15/04	Sarah Andersen	Consultant	0.4	C	Discuss with S Newhall (FTI) status of the schedule data collection.
07/15/04	Stephanie Newhall	Managing Director	0.9	C	Prepare debt schedule for PM&C in Sidley template format.
07/15/04	Stephanie Newhall	Managing Director	0.5	C	Review TO DO document with J. Wada (FTI) to be forwarded to the company for completion.
07/15/04	Stephanie Newhall	Managing Director	0.4	C	Discuss litigation review for liabilities with S. Andersen (FTI) so that she may create records in the database.

Date	Professional	Title	Hours	Task Code	Description
07/15/04	Stephanie Newhall	Managing Director	0.7	C	Review PST Only portion of trial balances.
07/15/04	Stephanie Newhall	Managing Director	0.9	C	Call with J. Pooler (Pegasus) and J. Wada (FTI) to discuss outstanding items and schedules completion timeline.
07/15/04	Stephanie Newhall	Managing Director	0.6	C	Discuss with J. Wada (FTI) To Do document for company based on outstanding liability information needed.
07/15/04	Stephanie Newhall	Managing Director	1.3	C	Prepare debt schedule for PSC in Sidley template format.
07/15/04	Terrence Grossman	Managing Director	0.5	F	Review e-mail from M. Nachman (FTI) re: terms of Spectrasite leases.
07/15/04	Terrence Grossman	Managing Director	0.4	F	Phone conversation with M. Nachman (FTI) re: questions concerning terms of Spectrasite Digital leases.
07/15/04	Terrence Grossman	Managing Director	1.3	F	Calculate a high level analysis for the rejection value range of real property contracts for digital Spectrasite leases for PBT.
07/15/04 Total					
07/16/04	Jarod Wada	Director	21.1	C	Discuss intercompany transactions with L. Samples (Pegasus) and B. Gruchacz (Pegasus).
07/16/04	Jarod Wada	Director	0.6	C	Participate and in and provide guidance during Conference call with T. Grossman (FTI), S. Newhall (FTI) and J. Pooler (FTI) re: outstanding issues and timeline for SoFA and SoAL.
07/16/04	Jarod Wada	Director	0.7	C	Discuss Sidley position on certain SoFA/SoAL issues with S. Newhall (FTI).
07/16/04	Jarod Wada	Director	0.4	C	Review latest draft of SoFA and SoAL for Pegasus Broadcast Television with J. Levine (Pegasus).
07/16/04	Jarod Wada	Director	1.3	C	Update list of outstanding information and distribute to J. Pooler (Pegasus) and each of the responsible parties from Pegasus.
07/16/04	Jarod Wada	Director	0.8	C	Develop revised draft of fee application, including letter, professional fee detail, and out-of-pocket expense detail.
07/16/04	Jarod Wada	Director	1.4	D	Travel time (to be billed to client at 50%).
07/16/04	Jarod Wada	Director	1.5	A	Discuss Sidley views on certain SoFA/SoAL issues with J. Wada (FTI).
07/16/04	Stephanie Newhall	Managing Director	0.4	C	Identify issues and discuss changes to disclosure of debt liabilities as well as other issues with PSC and PM&C unsecured liabilities with L. Samples (Pegasus).
07/16/04	Stephanie Newhall	Managing Director	0.5	C	Discuss payable taxes and accrued interest on secured debt with P. Caruso (Sidley).
07/16/04	Stephanie Newhall	Managing Director	0.3	C	Review Letter of Credit liability in Letter of Credit Sub of PST.
07/16/04	Stephanie Newhall	Managing Director	0.5	C	Advise on changes to be made to schedules based on conversations with L. Samples (Pegasus) and P. Caruso (Sidley).
07/16/04	Stephanie Newhall	Managing Director	0.9	C	Review litigation creditors on schedule F as prepared by S. Andersen (FTI).
07/16/04	Stephanie Newhall	Managing Director	0.6	C	Advise on preparation of non-PBT executory contracts for schedule G.
07/16/04	Stephanie Newhall	Managing Director	0.8	C	Review all types of contracts collected thus far to determine if all expected pools of contracts have been received.
07/16/04	Terrence Grossman	Managing Director	1.0	C	Provide comments on time line and outstanding issues for SoFA / SoAL plan.
07/16/04	Terrence Grossman	Managing Director	0.6	C	Participate and in and provide guidance during Conference call with J. Wada (FTI), S. Newhall (FTI) and J. Pooler (FTI) re: outstanding issues and timeline for SoFA and SoAL.
07/16/04	Terrence Grossman	Managing Director	0.7	C	Update preliminary high level rejection analysis for PBT real property/
07/16/04 Total					
07/19/04	Stephanie Newhall	Managing Director	0.5	C	Complete debt schedules for secured debt holders and forward to S. Blank (Pegasus) for review.
07/19/04	Stephanie Newhall	Managing Director	13.5	C	Discuss executory contracts with M. Nachman (Pegasus).
07/19/04	Stephanie Newhall	Managing Director	0.9	C	Document parameters of time brokerage and local marketing agreements and forward to T. Grossman (FTI).
07/19/04	Stephanie Newhall	Managing Director	0.4	C	Review integrity of litigation liability schedules and comment on changes.
07/19/04	Stephanie Newhall	Managing Director	0.8	C	Review file of income tax returns per C. Sewell (Pegasus).
07/19/04	Stephanie Newhall	Managing Director	1.9	C	Review PBT contract data, identify contracts for non-PBT entities.
07/19/04 Total					
07/20/04	Joseph Giljum	Associate	5.2	C	March scheduled debtors to existing debtors in preparation for creating records.
07/20/04	Joseph Giljum	Associate	0.5	C	Write and execute program that creates schedule E records.
07/20/04	Joseph Giljum	Associate	0.9	C	

Date	Professional	Title	Hours	Task Code	Description
07/20/04	Joseph Giljum	Associate	0.6	C	Discuss creation of contingent liabilities for all income tax taxing authorities with S. Newhall (FTD).
07/20/04	Randall S. Eisenberg	Sr. Managing Director	0.3	A	Discuss SOFA and SoALs with T. Grossman (FTD).
07/20/04	Randall S. Eisenberg	Sr. Managing Director	0.8	A	Review progress of SOFA and SoALs.
07/20/04	Stephanie Newhall	Managing Director	0.3	C	Advise J. Levine and S. Hammond (Pegasus) of need for PST and PBT payable files.
07/20/04	Stephanie Newhall	Managing Director	0.6	C	Discuss creation of contingent liabilities for all income tax taxing authorities with Joseph Giljum (FTD).
07/20/04	Stephanie Newhall	Managing Director	0.8	C	Review programming syndicators and addresses received from M. Nachman (Pegasus).
07/20/04	Stephanie Newhall	Managing Director	1.1	C	Review comments to secured debt schedules received from S. Blank (Pegasus).
07/20/04	Stephanie Newhall	Managing Director	0.7	C	Update liability collection status matrix and identify issues and missing information.
07/20/04	Stephanie Newhall	Managing Director	0.5	C	Advise on update of Executory contract schedule to reflect proper syndicator address information.
07/20/04	Terrence Grossman	Managing Director	0.6	F	Conference call with J. Pooler (Pegasus), M. Eyer (Pegasus), M. Nachman (Pegasus) re: review of rejection information for executory contracts and requirements for high level analysis.
07/20/04	Terrence Grossman	Managing Director	1.6	F	Review information and financial data for Pegasus Satellite Television real property contracts. Complete estimation of rejection damages and prepare footnotes. Identify questions and issues.
07/20/04	Terrence Grossman	Managing Director	0.3	A	Discuss SOFA and SoALs with R. Eisenberg (FTD).
07/20/04	Terrence Grossman	Managing Director	1.7	F	Review information provided and financial data for individual Pegasus Satellite Television non-real property contracts. Complete estimation of rejection damages and prepare footnotes. Identify questions and issues.
07/20/04	Terrence Grossman	Managing Director	2.0	F	Review information and financial data for individual Pegasus Broadcast Television real property contracts. Complete estimation of rejection damages and prepare footnotes. Identify questions and issues.
07/20/04	Terrence Grossman	Managing Director	1.5	F	Review information and financial data for a portion individual Pegasus Broadcast Television real property contracts. Calculate estimation of rejection damages and prepare footnotes. Identify questions and issues.
07/21/04	Terrence Grossman	Managing Director	14.8	F	Review rejection estimate analysis. Make changes, prepare e-mail to J. Pooler (Pegasus) explaining analysis.
07/21/04	Terrence Grossman	Managing Director	1.6	F	Complete estimation of rejection estimate for non real property PBT contracts.
07/21/04	Terrence Grossman	Managing Director	0.6	F	Review revised rejection estimate analysis. Prepare e-mail to J. Pooler (Pegasus).
07/21/04 Total			3.1		
07/22/04	Sarah Andersen	Consultant	0.2	C	Add two additional open litigation cases to Schedule F.
07/22/04	Sarah Andersen	Consultant	0.8	C	Review litigation issues with S. Newhall (FTD) and advise on review of priority tax creditors.
07/22/04	Sarah Andersen	Consultant	1.2	C	Expunge litigation records and re-create all of them, including the case number and description in the content field.
07/22/04	Sarah Andersen	Consultant	1.2	C	Load A/P file for PBT into Oracle.
07/22/04	Sarah Andersen	Consultant	0.7	C	Write program to create invoice and Trade Payable records within CMS.
07/22/04	Sarah Andersen	Consultant	1.1	C	Review the tax file to be sure that all existing entries in CMS were covered.
07/22/04	Sarah Andersen	Consultant	0.8	C	Run drafts of the schedules again and review for completeness.
07/22/04	Stephanie Newhall	Managing Director	0.9	C	Call with L. Franzone and M. McClintock (Sidley) regarding executory contract scheduling issues.
07/22/04	Stephanie Newhall	Managing Director	0.6	C	Discuss certain contracts and request hard copies from M. Nachman (Pegasus).
07/22/04	Stephanie Newhall	Managing Director	0.8	C	Review litigation issues with S. Andersen (FTD) and advise on review of priority tax creditors.
07/22/04	Stephanie Newhall	Managing Director	1.1	C	Review latest version of PBT pre-petition payables per J. Levine (Pegasus).
07/22/04	Stephanie Newhall	Managing Director	0.8	C	Create report of tax liabilities scheduled and review which debtor entities file income tax returns.
07/22/04 Total			10.2		
07/23/04	Sarah Andersen	Consultant	2.5	C	Review updated debt files provided by the Company to figure out a way to list guarantees and sites as provided.
07/23/04	Sarah Andersen	Consultant	0.5	C	Discuss with S. Newhall (FTD) the format for Schedule D proposed by the attorneys.

Date	Professional	Title	Hours	Task Code	Description
07/23/04	Stephanie Newhall	Managing Director	1.0	C	Review litigation schedule F liabilities for accuracy.
07/23/04	Stephanie Newhall	Managing Director	1.1	C	Review contract sample hard copies received from M. Nachman (Pegasus).
07/23/04	Stephanie Newhall	Managing Director	0.9	C	Review completed payable schedule F liabilities for Pegasus Broadcast Television.
07/23/04	Stephanie Newhall	Managing Director	0.4	C	Discuss disclosure of various items and insider payment definitions with T. Grossman (FTI).
07/23/04	Stephanie Newhall	Managing Director	1.2	C	Review debt schedules based on information received from S. Blank (Pegasus).
07/23/04	Stephanie Newhall	Managing Director	0.5	C	Discuss secured debt schedules with S. Andersen (FTI) and various changes and updates to be made.
07/23/04	Terence Grossman	Managing Director	2.1	B	Review and provide comments on detailed time for June fee statement.
07/23/04	Terence Grossman	Managing Director	1.1	B	Review and provide comments on narrative for June fee statement.
07/23/04	Terence Grossman	Managing Director	0.6	C	Draft e-mail to M. McClintock (Sidley); L. Franzon (Pegasus); J. Pooler (Pegasus); S. Newhall (FTI) re: disclosure note for definition of insider.
07/23/04	Terence Grossman	Managing Director	0.4	C	Discuss disclosure of various items and insider payment definitions with S. Newhall (FTI).
07/23/04 Total			12.3		
07/26/04	Sarah Andersen	Consultant	2.5	C	Review updated debt files provided by the Company and re-create a proposed new version of Schedule D.
07/26/04	Sarah Andersen	Consultant	0.5	C	Discuss with S Newhall (FTI) the status of the debt and A/P scheduling formats.
07/26/04	Sarah Andersen	Consultant	0.8	C	Load PST A/P data into Oracle, CMS.
07/26/04	Sarah Andersen	Consultant	1.2	C	Mark up PST A/P data file, separating accruals from payables for proper scheduling.
07/26/04	Stephanie Newhall	Managing Director	0.8	C	Document outstanding items and advise company: team regarding missing items and deadlines for SoFA/Schedule drafts.
07/26/04	Stephanie Newhall	Managing Director	0.7	C	Discuss collection of information regarding liens and guarantees made by the debtors and prepare and forward template to S. Blank and M. Eyer (Pegasus) for review.
07/26/04	Stephanie Newhall	Managing Director	1.2	C	Review latest payable information from S. Hammond and A. Feinberg (Pegasus).
07/26/04	Stephanie Newhall	Managing Director	0.5	C	Discuss with S Andersen (FTI) the status of the debt and A/P scheduling formats.
07/26/04 Total			8.2		
07/27/04	Sarah Andersen	Consultant	2.0	C	Compare newly submitted A/P file with old to figure out which numbers have changed and which need to be split between debtors.
07/27/04	Sarah Andersen	Consultant	1.0	C	Review accruals for DirecTV and split the liabilities between debtors.
07/27/04	Sarah Andersen	Consultant	0.4	C	Discuss A/P scheduling on F with S Newhall (FTI).
07/27/04	Sarah Andersen	Consultant	0.6	C	Run drafts of Schedule F for all debtors to ensure proper assignment of accruals.
07/27/04	Sarah Andersen	Consultant	1.0	C	Review A/P file from A Feinberg (Pegasus) to determine what updates he has made.
07/27/04	Stephanie Newhall	Managing Director	1.1	C	Review PST payables file and attempt to categorize payables between liquidated payables and accrued payables.
07/27/04	Stephanie Newhall	Managing Director	0.5	C	Document and forward PST category balances to A. Feinberg (Pegasus) for confirmation or re-categorization of accrual balances versus invoiced balances.
07/27/04	Stephanie Newhall	Managing Director	0.3	C	Discuss issues with Liens and surety bonds with M. Eyer (Pegasus).
07/27/04	Stephanie Newhall	Managing Director	1.1	C	Review categorized payable information from A. Feinberg (Pegasus) and breakdown of payables between GSS and PST.
07/27/04	Stephanie Newhall	Managing Director	0.4	C	Discuss A/P scheduling on F with S Andersen (FTI).
07/27/04 Total			8.4		
07/28/04	Sarah Andersen	Consultant	0.7	C	Review summary sheet from S Newhall (FTI) and make her proposed changes to CMS records.
07/28/04	Sarah Andersen	Consultant	0.5	C	Review changes to litigation schedules with S. Newhall (FTI).
07/28/04	Sarah Andersen	Consultant	1.3	C	Check all the leases currently scheduled to be sure only those pertaining to actual debtors are included.
07/28/04	Sarah Andersen	Consultant	1.5	C	Manually create guarantee records for PM&C bank debt on PST and PSC.
07/28/04	Stephanie Newhall	Managing Director	0.5	C	Review changes to litigation schedules with S. Andersen (FTI).
07/28/04	Stephanie Newhall	Managing Director	0.5	C	Confirm amounts to be scheduled as liquidated payables with A. Feinberg (Pegasus).
07/28/04	Stephanie Newhall	Managing Director	0.5	C	Create report of all liability types and amounts for review.
07/28/04	Stephanie Newhall	Managing Director	0.7	C	Working session with S. Andersen (FTI) re: summary sheet for liabilities schedules.

Date	Professional	Title	Hours	Task Code	Description
07/28/04	Stephanie Newhall	Managing Director	0.6	C	Prepare for call with Sidley regarding various PBT contract issues. Identify entities with LMA and Time Brokerage agreements.
07/28/04	Stephanie Newhall	Managing Director	0.8	C	Call with L. Franzon and M. McClintock (Sidley) regarding LMA agreements and PBT payables.
07/28/04 Total			7.6		
07/29/04	Jarod Wada	Director	1.3	C	Discuss definition of Insider with Sidley and Pegasus management employees.
07/29/04	Jarod Wada	Director	0.8	C	Update list of outstanding items for SoFA and SoALs of the four reporting Debtor entities.
07/29/04	Jarod Wada	Director	1.3	C	Discuss Pegasus Satellite Communications and Pegasus Media & Communications regarding requirements for SoFA and SoAL.
07/29/04	Jarod Wada	Director	1.4	C	Discuss Pegasus Satellite Television regarding requirements for SoFA and SoAL.
07/29/04	Jarod Wada	Director	1.6	C	Review of latest draft for SoFA and SoALs for four reporting Debtor entities.
07/29/04	Jarod Wada	Director	0.7	C	Update list of outstanding items for SoFA and SoALs of the four reporting Debtor entities.
07/29/04	Jarod Wada	Director	1.2	C	Discuss Pegasus Broadcast Television regarding requirements for SoFA and SoAL.
07/29/04	Joseph Gijlum	Associate	1.0	C	Load contract data into the database in preparation for schedules.
07/29/04	Joseph Gijlum	Associate	1.0	C	Creating people and master records for the contact data for the schedules.
07/29/04	Joseph Gijlum	Associate	0.5	C	Create output files of contracts not scheduled for further evaluation.
07/29/04	Joseph Gijlum	Associate	0.9	C	Write program that will create output of the claims reconciliation sheet for analyst use.
07/29/04	Joseph Gijlum	Associate	0.6	C	Discuss with S. Andersen (FTI) the loading of agreements and how to schedule them within CMS.
07/29/04	Joseph Gijlum	Associate	1.0	C	Update and reconcile the output of the claims reconciliation program.
07/29/04	Randall S. Eisenberg	Sr. Managing Director	1.2	B	Review draft of June Fee Statement and provide comments to T. Grossman (FTI).
07/29/04	Sarah Andersen	Consultant	1.1	C	Review files provided that contain information for PBT executory contracts and retransmission agreements.
07/29/04	Sarah Andersen	Consultant	0.6	C	Discuss with S Newhall (FTI) plan for scheduling the retransmission agreements.
07/29/04	Sarah Andersen	Consultant	0.6	C	Discuss with J Gijlum (FTI) the loading of agreements and how to schedule them within CMS.
07/29/04	Sarah Andersen	Consultant	1.1	C	Load Pegasus Broadcast Television executory contract file into Oracle.
07/29/04	Sarah Andersen	Consultant	0.5	C	Create Pegasus Broadcast Television contracts in CMS and run Schedule G to make sure things are correct.
07/29/04	Sarah Andersen	Consultant	1.0	C	Review file and discuss with S Newhall (FTI) the plan for future programming contracts scheduling.
07/29/04	Sarah Andersen	Consultant	0.7	C	Review Schedule G drafts after J Gijlum (FTI) loaded programming contracts.
07/29/04	Sarah Andersen	Consultant	0.8	C	Expunge random Schedule F records, as well as some leases for WGFL.
07/29/04	Sarah Andersen	Consultant	0.4	C	Create list in excel of all records that we'd previously scheduled and then expunged.
07/29/04	Sarah Andersen	Consultant	1.2	C	Run drafts of all entities' schedules and email them to S Newhall (FTI) for review meeting.
07/29/04	Stephanie Newhall	Managing Director	0.4	C	Advise company regarding review sessions for SoFA/SoAL documents.
07/29/04	Stephanie Newhall	Managing Director	1.5	C	Review latest list of agreements and retransmission agreements from M. Nachman (Pegasus).
07/29/04	Stephanie Newhall	Managing Director	0.6	C	Discuss and coordinate creation of schedule G entries for various Pegasus Broadcast Television executory contracts.
07/29/04	Stephanie Newhall	Managing Director	1.0	C	Review file and discuss with S. Andersen (FTI) the plan for future programming contracts scheduling.
07/29/04	Stephanie Newhall	Managing Director	0.6	C	Discuss with S. Andersen (FTI) plan for scheduling the retransmission agreements.
07/29/04	Stephanie Newhall	Managing Director	0.4	C	Review payables update concerning lease liabilities from J. Levine (Pegasus).
07/29/04	Stephanie Newhall	Managing Director	0.5	C	Review all Pegasus Broadcast Television information received to determine if any are non-debtor liabilities.
07/29/04	Terrence Grossman	Managing Director	1.7	F	Calculate by contract estimate of cure costs for assumption PST contracts.
07/29/04	Terrence Grossman	Managing Director	1.2	B	Review comments from R. Eisenberg (FTI) and incorporate into draft of June Fee Statement with R. Eisenberg.
07/29/04 Total			30.4		
07/30/04	Jarod Wada	Director	0.9	C	Status call with T. Grossman (FTI) re: timing of SOFA / SOAL meetings and milestones.

Date	Professional	Title	Hours	Task Code	Description
07/30/04	Jarod Wada	Director	1.3	C	Review new information provided by Pegasus for SoFA and SoAL filings.
07/30/04	Jarod Wada	Director	0.8	J	Preliminary discussion with S. Hammond re: June MOR for Pegasus Satellite Television.
07/30/04	Jarod Wada	Director	0.7	B	Conduct final review of June Fee Application professional fee and out-of-pocket expenses detail.
07/30/04	Jarod Wada	Director	1.7	C	Draft revised draft of SoFA and SoAL for Pegasus Satellite Television to be used in final review with Pegasus and Sidley next week.
07/30/04	Jarod Wada	Director	1.1	C	Draft revised draft of SoFA and SoAL for Pegasus Satellite Communications and Pegasus Media & Communications to be used in final review with Pegasus and Sidley next week.
07/30/04	Jarod Wada	Director	1.6	C	Draft revised draft of SoFA and SoAL for Pegasus Broadcast Television to be used in final review with Pegasus and Sidley next week.
07/30/04	Joshua Robinson	Consultant	1.5	C	Cross reference addresses existing in person with source data files to ensure that data is correct.
07/30/04	Joshua Robinson	Consultant	1.8	C	Add Additional addresses to liabilities supplied by S. Newhall (FTI).
07/30/04	Joshua Robinson	Consultant	0.5	C	Update liability information as directed by S. Newhall (FTI).
07/30/04	Joshua Robinson	Consultant	1.0	C	Run Schedules draft for all debtors and all schedules.
07/30/04	Stephanie Newhall	Managing Director	0.4	C	Discuss with S. Newhall (FTI) re: changes to be made to certain creditor address information.
07/30/04	Stephanie Newhall	Managing Director	0.5	C	Advise on changes to PBT payables schedules to be made per J. Levine (PBT) and Sidley.
07/30/04	Stephanie Newhall	Managing Director	1.8	C	Review liability schedules for missing information and address issues.
07/30/04	Stephanie Newhall	Managing Director	0.4	C	Advise J. Robinson (FTI) on changes to be made to certain creditor address information.
07/30/04	Stephanie Newhall	Managing Director	1.6	C	Revise description of scheduled contract records to more accurately describe information.
07/30/04	Stephanie Newhall	Managing Director	0.8	C	Review and coordinate creation of liability listings in court schedule format.
07/30/04	Terrence Grossman	Managing Director	1.2	B	Review various drafts and make revisions to June Fee Statement and detailed time information.
07/30/04	Terrence Grossman	Managing Director	0.9	C	Status call with J. Wada (FTI) re: timing of SOFA / SOAL meetings and milestones.
07/30/04 Total			20.5		
07/31/04	Stephanie Newhall	Managing Director	2.4	C	Review all PBT contract information received and compare to Schedule G contract listing.
07/31/04	Stephanie Newhall	Managing Director	1.3	C	Update various contract entries to list under correct debtor entity.
07/31/04	Stephanie Newhall	Managing Director	1.4	C	Prepare secured Schedule D for PM&C and PSC including accurate collateral description based on changes received from S. Blank (Pegasus).
07/31/04	Stephanie Newhall	Managing Director	1.1	C	Review PST trade payables and ensure that accrued amounts are properly disclosed.
07/31/04	Stephanie Newhall	Managing Director	1.3	C	Prepare review drafts for all entities for all schedules of Liability.
07/31/04	Stephanie Newhall	Managing Director	2.2	C	Review individual schedules of liability to ensure accuracy.
07/31/04	Stephanie Newhall	Managing Director	1.0	C	Reviewed PBT liabilities under non-PBT contracts, open items regarding any liabilities involving PST general partnerships, description of secured debt and proper disclosure of guarantors.
07/31/04 Total			10.7		
08/02/04	Jarod Wada	Director	0.6	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PSC SoFA.
08/02/04	Jarod Wada	Director	0.8	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PSC SOAL.
08/02/04	Jarod Wada	Director	0.7	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PM&C SoFA.
08/02/04	Jarod Wada	Director	0.7	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PM&C SOAL.
08/02/04	Jarod Wada	Director	0.7	B	Review final version of the June Fee Statement.
08/02/04	Jarod Wada	Director	0.8	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PBT SoFA.
08/02/04	Jarod Wada	Director	1.0	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PBT SOAL.
08/02/04	Jarod Wada	Director	0.9	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PST SoFA.
08/02/04	Jarod Wada	Director	0.9	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), and L. Franzone (Sidley) re: review and revision of PST SOAL.

Date	Professional	Title	Hours	Task Code	Description
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	Joseph Giljum	Associate	1.4	H	Manual updates to executory contracts and reconcile to original data files from the Company.
08/02/04	Joshua Robinson	Consultant	0.8	C	Update changes to schedule records per email from S. Newhall (FTI).
08/02/04	Joshua Robinson	Consultant	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.
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.
08/02/04 Total			32.6		
08/03/04	Jarod 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	Jarod 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	Jarod Wada	Director	1.1	C	Work session with T. Grossman (FTI) re: reconciliation and quality control requirements for statements and schedules.
08/03/04	Jarod 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.

Date	Professional	Title	Hours	Task Code	Description
08/03/04	Jarod 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	Jarod 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	Jarod 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) L. Sample (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).
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.
08/03/04 Total			32.2		
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. Feinberg (Debtor) re: PST's Other Receivables listed on MOR.
08/04/04	Jarod Wada	Director	1.2	J	Tie 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. Deeble (Debtor).

Date	Professional	Title	Hours	Task Code	Description
08/04/04	Joseph Grijum	Associate	0.6	F	Query to create output files for analysis of contracts and retransmission agreements.
08/04/04	Joseph Grijum	Associate	0.7	C	Remove requested records from appearing on the updated schedules.
08/04/04	Joseph Grijum	Associate	0.9	C	Create new schedules against all PM&C co-defendants for the lenders.
08/04/04	Joseph Grijum	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. Gijum (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).
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.
08/04/04 Total			34.0		
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 Ubelhor	Consultant	0.5	C	Remove duplicate executory contracts from schedule G.
08/05/04	Julia Ubelhor	Consultant	0.6	F	Talk with S. Newhall (FTI) about changes made to executory contracts.
08/05/04	Julia Ubelhor	Consultant	0.8	F	Talk with S. Newhall (FTI) about the status of executory contracts comparison and additional schedule tasks.
08/05/04	Julia Ubelhor	Consultant	1.2	C	Add additional guarantors and co-debtors to schedules.
08/05/04	Julia Ubelhor	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.

Date	Professional	Title	Hours	Task Code	Description
08/05/04	Julia Ulbehor	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.
08/05/04 Total			20.9		
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 PST statements.
08/06/04 Total			19.1		
08/09/04	Jarod Wada	Director	0.6	C	Discuss with M. Eyer (Debtor) re: completion of list of officers by entity.
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. Franzon (Sidley).
08/09/04	Jarod Wada	Director	1.8	F	Discuss with Sidley re: impact of DirectTV 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 PST 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 PST statements.

Date	Professional	Title	Hours	Task Code	Description
08/09/04 Total			21.7		
08/10/04	Jared 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	Jared Wada	Director	0.8	C	Discuss with J. Pooler (Debtor) required information on disclosure of auditors in SoFA.
08/10/04	Jared 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	Jared Wada	Director	1.2	C	Work session with T. Grossman (FTI) re: review of outstanding issues on SoFA and SoAL.
08/10/04	Jared Wada	Director	1.2	C	Discuss with M. McClintock (Sidley) re: Pegasus owned interest in NRTC.
08/10/04	Jared Wada	Director	1.4	D	Review final KERP order and plan.
08/10/04	Jared 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	Jared 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 PST 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. Giljum (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.
08/10/04	Terrence Grossman	Managing Director	0.5	J	Conference Call with M. McClintock (Sidley), L. Franzone (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. Franzone (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.
08/10/04 Total			30.7		
08/11/04	Jared Wada	Director	1.2	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzone (Sidley), Joe Pooler (Debtor) L. Sample (Debtor) re: review and revision of PSC & PM&C SoFA & SoAL.
08/11/04	Jared Wada	Director	1.2	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzone (Sidley), S. Hammond (Debtor) re: review and revision of PST SoFA & SoAL.
08/11/04	Jared Wada	Director	1.4	C	Work session with T. Grossman (FTI), M. McClintock (Sidley), L. Franzone (Sidley), S. Newhall (FTI) / Part time), J. Levine (Debtor) re: review and revision of PBT SoFA & SoAL.
08/11/04	Jared Wada	Director	1.4	J	Work session with T. Grossman (FTI), S. Hammond (Debtor), L. McKee (Debtor) re: guidance on MOR filings.

Date	Professional	Title	Hours	Task Code	Description
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	Tie 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 documents to be more descriptive.
08/11/04	Sarah Andersen	Consultant	0.4	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 guarantees.
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 guarantees 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.
08/11/04 Total			27.3		
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.
08/12/04	Jarod Wada	Director	1.3	C	Discuss with K. Marr (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 Giljum	Associate	1.0	H	Update bad addresses for contracts and create new file for review of schedules with no address.
08/12/04	Joseph Giljum	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 Giljum	Associate	1.1	C	Creation of new schedule H co-debtors in preparation for updated schedules.
08/12/04	Joseph Giljum	Associate	1.2	C	Create PDF files from the summary, statement of financial affairs and schedule of assets for PSC.
08/12/04	Joseph Giljum	Associate	1.3	C	Create PDF files from the summary, statement of financial affairs and schedule of assets for PST.
08/12/04	Joseph Giljum	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	Tie trial balance files to the numbers on the MOR schedules for PSC.
08/12/04	Sarah Andersen	Consultant	1.1	J	Tie 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.

Date	Professional	Title	Hours	Task Code	Description
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	Expunge 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.
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.
08/13/04 Total			8.9		
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	Sumeet Johar	Director	1.0	C	Review schedules with team members, printed final files and signature pages.
08/16/04	Sumeet 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 MORs.

Date	Professional	Title	Hours	Task Code	Description
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 logistics for filing statements.
08/16/04 Total			26.3		
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 MORs.
08/17/04	Terrence Grossman	Managing Director	1.4	J	Provide guidance on SOP 90-7 issues.
08/17/04 Total			7.8		
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.
08/19/04 Total			1.1		
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.
08/20/04 Total			8.1		
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.
08/23/04 Total			4.3		
08/24/04	Jarod Wada	Director	0.4	D	Prepare for conference call with Debtor re: professional fee payment.
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	Suneet Johar	Director	0.5	H	Call with L. Kuhn (FTI) to discuss project and goals for claims reconciliation team.
08/24/04 Total			2.8		
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.
08/25/04 Total			1.6		
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.
08/26/04 Total			2.4		
08/27/04	Jarod Wada	Director	2.2	J	Final review of July MOR's.
08/27/04 Total			2.2		
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.

Date	Professional	Title	Hours	Task Code	Description
08/30/04 Total			4.0		
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. Caruso (Sidley) re: rejection and assumption of contracts and wind down requirements.
08/31/04 Total			1.4		
Grand Total			850.2		
Travel Time			26.5		
Less 50%			(13.3)		
Total Hours Billed			<u>837.0</u>		

Exhibit B
Professionals Bios for FTI Consulting, Inc (“FTI”)
Financial Advisor to Pegasus Satellite Television, Inc. et. al
(“Debtors”)

Randall S. Eisenberg

Randall S. Eisenberg is a senior managing director in FTI's Corporate Finance/Restructuring practice. Mr. Eisenberg holds a Bachelors degree from the University of the Pacific and an M.B.A. from Northwestern University. He is a certified turnaround professional and a certified public accountant in the States of New York and California. He has more than 13 years of experience advising senior management and boards of directors in revitalizing companies that are stagnant or are underperforming.

Jeffrey J. Stegenga

Jeffrey J. Stegenga is a senior managing director in FTI's Corporate Finance/Restructuring practice. Mr. Stegenga is a certified public accountant and certified insolvency and reorganization accountant. He is a member of the American Institute of Certified Public Accountants and the Association of Insolvency Accountants. Mr. Stegenga has more than 19 years of experience advising on bankruptcy proceedings in a broad range of industries.

Terrence Grossman

Terrence Grossman is a Managing Director in FTI's Corporate Finance and Restructuring Practice. Mr. Grossman received a BS in Economics and MBA in Finance from Seton Hall University. He has also received the Certified Cash Manager designation from the Treasury Management Association. Mr. Grossman has over 5 years experience in advising on bankruptcy proceedings.

Stephanie Newhall

Stephanie Newhall is a Managing Director in FTI's Corporate Finance and Restructuring Practice. Ms. Newhall received a Bachelor's degree in Finance from the University of Notre Dame and has been with the firm since 1999.

Lisa Kuhn

Lisa Kuhn is a Managing Director in FTI's Corporate Finance and Restructuring Practice. Ms. Kuhn received a Bachelor's of Science / Bachelor's of Arts degree from University of Illinois at Urbana-Champaign and has been with the firm since 1997.

Jarod J. Wada

Jarod J. Wada is a Director in FTI's Corporate Finance and Restructuring Practice. Mr. Wada received a Bachelor's of Arts degree in Economics from the University of California, Berkeley, and has been with the firm since 1997.

Sumeet Johar

Sumeet Johar is a Director in FTI's Corporate Finance and Restructuring Practice. Mr. Johar received a Master's degree in Transportation Planning & Engineering from Michigan State University and is currently in his 2nd year for his Master's in Business Administration at the University of Chicago. He has been with the firm since 2003.

Exhibit B
Professionals Bios for FTI Consulting, Inc (“FTI”)
Financial Advisor to Pegasus Satellite Television, Inc. et. al
(“Debtors”) - continued

Julia Ubelhor

Julia Ubelhor is a Consultant in FTI's Corporate Finance and Restructuring Practice. Ms. Ubelhor received a Bachelor's of Science degree in Computer Information Systems and Business Process Management from Indiana University and has been with the firm since 1999.

Ryan Gildersleeve

Ryan Gildersleeve is a Consultant in FTI's Corporate Finance and Restructuring Practice. Mr. Gildersleeve received a Bachelor's of Science degree in Business from Indiana University and has been with the firm since 2000.

Sarah Andersen

Sarah Anderson is a Consultant in FTI's Corporate Finance and Restructuring Practice. Ms. Anderson received a Bachelor's degree in Finance from the University of Notre Dame and has been with the firm since 1999.

Joshua Robinson

Joshua Robinson is a Consultant in FTI's Corporate Finance and Restructuring Practice. Mr. Robinson received a Bachelor's of Science degree in Computer Information Systems from Indiana University and has been with the firm since 2001.

Joseph Giljum

Joseph Giljum is an Associate in FTI's Corporate Finance and Restructuring Practice. Mr. Giljum received Bachelor's of Science degrees in Computer Information Systems and International Business from the Indiana University and has been with the firm since 2002.

Chris Tamm

Chris Tamm is an Associate in FTI's Corporate Finance and Restructuring Practice. Mr. Tamm received Bachelor's degrees in Finance and Chemistry from the College of William and Mary as well as his Masters in Business Administration from the University of Pittsburgh. He has been with the firm since 2004.

Jason Melis

Jason Melis is an Associate in FTI's Corporate Finance and Restructuring Practice. Mr. Melis received a Bachelor's of Arts degree in Computer Science from Indiana University and has been with the firm since July 2004.

FTI Consulting, Inc.
Exhibit C of First Interim Period Fee Application
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
Terrence Grossman	Managing Director	06/02/04	Train from Debtor to Home	45.00					45.00
Jarod Wada	Director	06/02/04	Parking at train station	5.00					5.00
Terrence Grossman	Director	06/03/04	dinner at hotel					\$ 47.30	\$ 47.30
Terrence Grossman	Managing Director	06/03/04	Travel from Home to Debtor 105 miles @ \$.375 per mile	\$ 39.38					39.38
Terrence Grossman	Managing Director	06/03/04	Travel from Debtor to Home 105 miles @ \$.375 per mile	\$ 39.38					39.38
Jarod Wada	Director	06/04/04	hotel stay, two nights from 6/2 to 6/4		430.92				430.92
Jarod Wada	Director	06/04/04	lunch at airport					14.07	14.07
Jarod Wada	Director	06/04/04	taxi from client to airport	37.00					37.00
Jarod Wada	Director	06/04/04	taxi from airport to home	34.00					34.00
Jarod Wada	Director	06/04/04	Return flight from client	490.65					490.65
Jarod Wada	Director	06/06/04	roundtrip airfare to client site, 6/6 & 6/11	1,285.20					1,285.20
Jarod Wada	Director	06/06/04	taxi from home to airport	34.00					34.00
Jarod Wada	Director	06/07/04	taxi from PHIL to client	40.00					40.00
Jarod Wada	Director	06/07/04	lunch for self					6.00	6.00
Jarod Wada	Director	06/07/04	dinner for P. Canuso (Sidley) and self					98.18	98.18
Terrence Grossman	Managing Director	06/07/04	Travel from Home to Debtor 105 miles @ \$.375 per mile	\$ 39.38					39.38
Terrence Grossman	Managing Director	06/07/04	Hotel from 6/7 - 6/9 including parking meals and lodging and hook up for internet		539.29		18.00		602.55
Jarod Wada	Managing Director	06/07/04	dinner for self	60.00				45.26	21.61
Jarod Wada	Director	06/08/04	lunch for T. Grossman (FTI) and self					21.61	21.61
Terrence Grossman	Managing Director	06/09/04	Travel from Debtor to Home 105 miles @ \$.375 per mile	\$ 39.38				13.53	13.53
Jarod Wada	Director	06/09/04	lunch for self					39.38	39.38
Jarod Wada	Director	06/10/04	dinner for self					7.97	7.97
Terrence Grossman	Managing Director	06/10/04	Train from Home to Debtor	45.00				47.93	47.93
Terrence Grossman	Managing Director	06/10/04	Cab from Train station to Debtor	18.00					45.00
Terrence Grossman	Managing Director	06/10/04	Cab from Debtor to Train	18.00					18.00
Terrence Grossman	Managing Director	06/10/04	Train from Debtor to Home	45.00					45.00
Terrence Grossman	Managing Director	06/10/04	Parking at train station	10.00					10.00
Jarod Wada	Director	06/11/04	hotel stay, four nights from 6/7 to 6/11		861.84				861.84
Jarod Wada	Director	06/14/04	taxi from home to airport	34.00					34.00
Jarod Wada	Director	06/14/04	taxi from airport to hotel	32.00					32.00
Jarod Wada	Director	06/14/04	dinner for self					34.74	34.74
Jarod Wada	Director	06/15/04	taxi from hotel to client	22.00					22.00
Jarod Wada	Director	06/15/04	taxi from client to hotel	21.00					21.00
Jarod Wada	Director	06/15/04	dinner for self					45.33	45.33
Terrence Grossman	Managing Director	06/15/04	Train from Home to Debtor	33.00					33.00
Terrence Grossman	Managing Director	06/15/04	Cab from Train station to Debtor	18.00					18.00
Terrence Grossman	Managing Director	06/15/04	Cab from Debtor to Hotel	22.00					22.00
Jarod Wada	Managing Director	06/15/04	Hotel from 6/15 - 6/16		215.46				215.46
Jarod Wada	Director	06/15/04	Dinner					16.20	16.20
Jarod Wada	Director	06/16/04	taxi from hotel to client	18.00					18.00
Jarod Wada	Director	06/16/04	lunch for self					6.74	6.74
Jarod Wada	Director	06/16/04	taxi - client to hotel	20.00					20.00
Jarod Wada	Director	06/16/04	internet provider charges for hotel				10.53		10.53
Jarod Wada	Director	06/16/04	dinner for self					36.26	36.26
Terrence Grossman	Managing Director	06/16/04	Breakfast					13.72	13.72
Terrence Grossman	Managing Director	06/16/04	Cab from Hotel to Debtor	22.00					22.00
Terrence Grossman	Managing Director	06/16/04	Debtor to Train Station	18.00					18.00
Terrence Grossman	Managing Director	06/16/04	Train from Debtor to Home	33.33					33.33
Terrence Grossman	Managing Director	06/16/04	Parking at train station	10.00					10.00
Jarod Wada	Director	06/17/04	hotel stay, 3 nights from 6/14 to 6/17		646.38				646.38
Jarod Wada	Director	06/17/04	taxi - hotel to client	19.00					19.00
Jarod Wada	Director	06/17/04	taxi - client to PHIL airport	40.00					40.00
Jarod Wada	Director	06/17/04	taxi - SF airport to home	34.00					34.00
Jarod Wada	Director	06/17/04	dinner for self					35.65	35.65
Terrence Grossman	Managing Director	06/17/04	Train from Home to Debtor	33.33					33.33

FTI Consulting, Inc.
Exhibit C of First Interim Period Fee Application
Statement of Expenses Incurred
Pegasus Satellite Television, Inc., et. al.

Case No. 04-20878		Date		Description		Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
Professional	Title										
Terrence Grossman	Managing Director	06/17/04		Cab from Train station to Debtor		18.00					18.00
Terrence Grossman	Managing Director	06/17/04		Lunch for T. Grossman and J. Wada						12.04	12.04
Terrence Grossman	Managing Director	06/17/04		Cab from Debtor to Airport		45.00					45.00
Terrence Grossman	Managing Director	06/17/04		Cab from Debtor to Airport							
				Flight from Phyla to Maine for trustee meeting (includes 29 processing fee							517.10
Terrence Grossman	Managing Director	06/17/04		Dinner		517.10					
Terrence Grossman	Managing Director	06/17/04		Taxi from Airport to Hotel		10.00				8.24	8.24
Terrence Grossman	Managing Director	06/17/04		Hotel in Maine 6/17 - 6/18			148.73				148.73
Jarod Wada	Director	06/18/04		roundtrip airfare for SF-PHL, 6/14 & 6/18		1,256.20					1,256.20
Jarod Wada	Director	06/18/04		\$100 change fee for making switch to 6/18 flight		100.00					100.00
Jarod Wada	Director	06/18/04		hotel stay, 1 night, 6/17			169.01				169.01
Terrence Grossman	Managing Director	06/18/04		Breakfast						11.44	11.44
Terrence Grossman	Managing Director	06/18/04		Cab from hotel to Hilton fro prep meeting with J. Pooler		10.00					10.00
Terrence Grossman	Managing Director	06/18/04		Lunch						19.12	19.12
				Flight from Maine to Newark, NJ from trustee meeting (includes \$29. processing fee		384.60					384.60
Terrence Grossman	Managing Director	06/18/04		Train from Airport to Metro Park		8.95					8.95
Terrence Grossman	Managing Director	06/18/04		Parking at train station		10.00					10.00
Jarod Wada	Director	06/23/04		roundtrip airfare for CHI-PHL, 6/23 day trip		212.80					212.80
Jarod Wada	Director	06/23/04		taxi - hotel to Chicago airport		35.00					35.00
Jarod Wada	Director	06/23/04		meal dinner in airport with self						18.82	18.82
Jarod Wada	Director	06/23/04		taxi - client to PHL airport		40.00					40.00
Terrence Grossman	Managing Director	06/23/04		taxi - PHL airport to client		35.00					35.00
Terrence Grossman	Managing Director	06/23/04		Train from Home to Debtor		45.00					45.00
Terrence Grossman	Managing Director	06/23/04		Taxi from Train to Debtor		18.00					18.00
Terrence Grossman	Managing Director	06/23/04		Taxi from Debtor to train		18.00					18.00
Terrence Grossman	Managing Director	06/23/04		Train from Debtor to Home		79.00					79.00
Jarod Wada	Director	06/30/04		Parking at train station		5.00					5.00
Jarod Wada	Director	06/30/04		dinner for self		30.00				15.36	15.36
Jarod Wada	Director	06/30/04		taxi - PHL airport to hotel							
Jarod Wada	Director	06/30/04		internet provider charges for hotel					10.55		10.55
Jarod Wada	Director	07/01/04		taxi - hotel to client		18.00					18.00
Jarod Wada	Director	07/01/04		dinner for self						31.30	31.30
Jarod Wada	Director	07/01/04		breakfast for self						31.37	31.37
Jarod Wada	Director	07/02/04		coffee for self						2.00	2.00
Jarod Wada	Director	07/02/04		taxi - hotel to client		20.00					20.00
Jarod Wada	Director	07/02/04		internet provider charges for hotel					21.10		21.10
Jarod Wada	Director	07/02/04		taxi - SF airport to home		34.00					34.00
Jarod Wada	Director	07/02/04		taxi - client to airport		42.00					42.00
Jarod Wada	Director	07/02/04		hotel charges, 2 nights, 6/30 to 7/2							
Jarod Wada	Director	07/02/04		roundtrip airfare, 6/30 to 7/2		1,019.30	316.92				1,336.22
Jarod Wada	Director	07/02/04		Parking at train station		5.00					5.00
Terrence Grossman	Managing Director	07/02/04		Taxi from Train to Debtor		18.00					18.00
Terrence Grossman	Managing Director	07/02/04		Train from Debtor to Home		38.25					38.25
Terrence Grossman	Managing Director	07/02/04		Train from Home to Debtor		42.50					42.50
Jarod Wada	Director	07/07/04		overtime late night after-hours parking		25.00					25.00
Jarod Wada	Director	07/08/04		dinner for self		24.14					24.14
Jarod Wada	Director	07/08/04		overtime late night after-hours parking		25.00					25.00
Jarod Wada	Director	07/12/04		meal dinner at airport						12.10	12.10
Jarod Wada	Director	07/12/04		taxi - home to SF airport		34.00					34.00
Jarod Wada	Director	07/13/04		taxi - client to hotel		24.00					24.00
Jarod Wada	Director	07/13/04		taxi - hotel to client		25.00					25.00
Jarod Wada	Director	07/13/04		overtime working dinner							
Jarod Wada	Director	07/13/04		taxi - PHL airport to hotel		35.00				34.72	69.72
Terrence Grossman	Managing Director	07/13/04		Taxi from Debtor to train		18.00					18.00

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Pegasus Satellite Television, Inc., et. al.

Case No. 04-20878

Professional	Title	Date	Description	Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
Terrence Grossman	Managing Director	07/13/04	Train from Home to Debtor	33.33					33.33
Terrence Grossman	Managing Director	07/13/04	Hotel 1 night including Dinner		242.53	18.00		23.33	283.86
Jarod Wada	Director	07/14/04	working lunch					11.52	11.52
Jarod Wada	Director	07/14/04	taxi - hotel to client	23.00					23.00
Jarod Wada	Director	07/14/04	taxi - client to hotel	23.00					23.00
Jarod Wada	Director	07/14/04	dinner for self	5.00				32.10	32.10
Terrence Grossman	Managing Director	07/14/04	Parking at train station						5.00
Terrence Grossman	Managing Director	07/14/04	Train from Debtor to Home	33.33					33.33
Jarod Wada	Director	07/15/04	working lunch						10.22
Jarod Wada	Director	07/15/04	taxi - client to hotel	22.00				10.22	22.00
Jarod Wada	Director	07/15/04	taxi - hotel to client	24.00					24.00
Jarod Wada	Director	07/15/04	hotel charges, 7/13 to 7/15		612.70			46.58	659.28
Jarod Wada	Director	07/16/04	taxi - hotel to client	24.00					24.00
Jarod Wada	Director	07/16/04	breakfast for self						24.00
Jarod Wada	Director	07/16/04	taxi - SF airport to home	34.00				28.32	38.32
Jarod Wada	Director	07/16/04	taxi - client to PHL airport	44.00					44.00
Jarod Wada	Director	07/16/04	coach roundtrip airfare SFO-PHL, 7/12 to 7/16	1,256.20					1,256.20
Jarod Wada	Director	08/02/04	Breakfast with T. Grossman (FTI)						44.00
Jarod Wada	Director	08/02/04	Taxi from home to SF airport	34.00				7.60	7.60
Jarod Wada	Director	08/02/04	Taxi from PHL airport to client	28.00					34.00
Jarod Wada	Director	08/02/04	Taxi from client to hotel	22.00					28.00
Jarod Wada	Director	08/02/04	Dinner						22.00
Stephanie Newhall	Managing Director	08/02/04	Taxi from Philadelphia airport to client	33.00				40.00	40.00
Stephanie Newhall	Managing Director	08/02/04	Express bus from home to Logan Airport	11.00					33.00
Stephanie Newhall	Managing Director	08/02/04	Breakfast						11.00
Stephanie Newhall	Managing Director	08/02/04	Lunch					3.68	3.68
Stephanie Newhall	Managing Director	08/02/04	Roundtrip airfare, 8/2 and 8/4, between Boston and Philadelphia	225.70				7.78	7.78
Stephanie Newhall	Managing Director	08/02/04	Taxi from client to hotel	22.00					225.70
Stephanie Newhall	Managing Director	08/02/04	Dinner						22.00
Terrence Grossman	Managing Director	08/02/04	Travel from Home to Debtor 105 miles @ \$.375 per mile	39.38				31.26	31.26
Terrence Grossman	Managing Director	08/02/04	Hotel for one night		232.06				39.38
Terrence Grossman	Managing Director	08/02/04	Dinner						232.06
Jarod Wada	Director	08/02/04	Taxi from hotel to client	21.00				19.48	19.48
Jarod Wada	Director	08/03/04	Breakfast with T. Grossman, S. Newhall (FTI), M. McClintock, and L. Franzon (Sidley).						21.00
Jarod Wada	Director	08/03/04	Dinner with S. Newhall (FTI).					39.21	39.21
Terrence Grossman	Managing Director	08/03/04	Breakfast						80.00
Terrence Grossman	Managing Director	08/03/04	Travel from Debtor to Home 105 miles @ \$.375 per mile	39.38				80.00	6.85
Jarod Wada	Director	08/04/04	Hotel for two nights, 8/2 to 8/4		255.70				6.85
Jarod Wada	Director	08/04/04	Bus from Logan airport to home	11.00					39.38
Jarod Wada	Director	08/04/04	Dinner						255.70
Jarod Wada	Director	08/04/04	Taxi from hotel to client	22.00				40.00	11.00
Jarod Wada	Director	08/04/04	Taxi from client to hotel	22.00					40.00
Jarod Wada	Director	08/04/04	Breakfast						22.00
Stephanie Newhall	Managing Director	08/04/04	Hotel stay for 2 nights, 8/2 to 8/4		255.70			13.37	22.00
Stephanie Newhall	Managing Director	08/04/04	Express bus from Logan Airport to home	11.00					13.37
Terrence Grossman	Managing Director	08/04/04	Train to Client	38.25					255.70
Terrence Grossman	Managing Director	08/04/04	Taxi to Client from train station	18.00					11.00
Terrence Grossman	Managing Director	08/04/04	Taxi to train station from Client	20.00					38.25
Terrence Grossman	Managing Director	08/04/04	Train from Client to Home	33.33					18.00
Terrence Grossman	Managing Director	08/04/04	Parking at Train	5.00					20.00
Jarod Wada	Director	08/05/04	Dinner						33.33
Jarod Wada	Director	08/05/04	Taxi from hotel to client	21.00				40.00	5.00
Jarod Wada	Director	08/05/04	Taxi from client to hotel	23.00					40.00
Jarod Wada	Director	08/05/04	Hotel for four nights, 8/2 through 8/6		497.04				21.00
Jarod Wada	Director	08/06/04	Roundtrip airfare to client, 8/1 & 8/6	1,197.20					23.00
									497.04
									1,197.20

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Professional	Title	Date	Description	Transportation	Lodging	Telephone	Sundry	Meals	Total Expense
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
Terrence Grossman	Managing Director	08/06/04	Train to Client	33.33					33.33
Terrence Grossman	Managing Director	08/06/04	Taxi to Client from train station	18.00					18.00
Terrence Grossman	Managing Director	08/06/04	Train from Client to Home	42.50					42.50
Jarod Wada	Director	08/09/04	Taxi from home to SF airport	33.00					33.00
Jarod Wada	Director	08/09/04	Taxi from PHIL airport to hotel	31.00					31.00
Jarod Wada	Director	08/09/04	Dinner					35.65	35.65
Terrence Grossman	Managing Director	08/09/04	Hotel internet service charges				10.55		10.55
Terrence Grossman	Managing Director	08/09/04	Train to Client	64.50					64.50
Terrence Grossman	Managing Director	08/09/04	Taxi to Client from train station	18.00					18.00
Terrence Grossman	Managing Director	08/09/04	Taxi to train station from Client	20.00					20.00
Terrence Grossman	Managing Director	08/09/04	Train from Client to Home	64.50					64.50
Terrence 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
Terrence Grossman	Managing Director	08/10/04	Hotel internet service charges				10.55		10.55
Terrence Grossman	Managing Director	08/10/04	Train to Client	58.63					58.63
Terrence Grossman	Managing Director	08/10/04	Taxi to Client from train station	18.00					18.00
Terrence Grossman	Managing Director	08/10/04	Taxi to train station from Client	20.00					20.00
Terrence Grossman	Managing Director	08/10/04	Train from Client to Home	58.63					58.63
Terrence 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
Terrence Grossman	Managing Director	08/11/04	Hotel internet service charges				10.55		10.55
Terrence Grossman	Managing Director	08/11/04	Train to Client	58.63					58.63
Terrence Grossman	Managing Director	08/11/04	Taxi to Client from train station	18.00					18.00
Terrence Grossman	Managing Director	08/11/04	Taxi to train station from Client	20.00					20.00
Terrence Grossman	Managing Director	08/11/04	Train from Client to Home	58.63					58.63
Terrence 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
Terrence Grossman	Managing Director	08/12/04	Hotel for 3 nights, 8/9 through 8/12		475.38				475.38
Terrence Grossman	Managing Director	08/12/04	Train to Client	58.63					58.63
Terrence Grossman	Managing Director	08/12/04	Taxi to Client from train station	18.00					18.00
Terrence Grossman	Managing Director	08/12/04	Taxi to train station from Client	20.00					20.00
Terrence Grossman	Managing Director	08/12/04	Train from Client to Home	58.63					58.63
Terrence 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
Terrence Grossman	Managing Director	08/17/04	Dinner					36.71	36.71
Terrence Grossman	Managing Director	08/17/04	Train to Client	61.25					61.25
Terrence Grossman	Managing Director	08/17/04	Train from Client to Home	61.25					61.25

\$ 13,068.26 \$ 6,721.36 \$ 18.00 \$ 91.85 \$ 1,353.54 \$ 21,219.01