

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

August 27, 2004
ID: 39717-0006

Invoice No. 583773

REGARDING: WTLH License Corp.

For Professional Services Through 07/31/2004 \$ 548.00

For Expenses Incurred Through 07/31/2004 \$ 163.40

TOTAL CURRENT BILLING \$ **711.40**

Previously Billed and Uncollected Through 08/27/2004 \$ 497.19

TOTAL AMOUNT DUE \$ **1,208.59**

PEGASUS COMMUNICATIONS CORPORATION
39717-0006
PAGE 2

August 27, 2004
Invoice No: 583773

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
07/09/04	Lynch-Flick, L	Review and revision of children's programming report; E-mail re: same	0.20
07/12/04	Lynch-Flick, L	Review and revision of children's programming report; E-mails re: same	0.60
07/26/04	Holland, B	Work on STA for WTLH-DTV; E-mail to M. Nachman and L. Carpenter	0.80
Total Hours			<u>1.60</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	375.00	0.80	\$ 300.00
Holland, B	310.00	0.80	\$ 248.00
Total for Professional Services		<u>1.60</u>	<u>\$ 548.00</u>

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 145.00
Document Reproduction	\$ 18.40
Total For Expenses	<u>\$ 163.40</u>

For Professional Services Through 07/31/2004	\$ 548.00
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For Expenses Incurred Through 07/31/2004	\$ 163.40
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TOTAL FEES AND EXPENSES	<u>\$ 711.40</u>
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PEGASUS COMMUNICATIONS CORPORATION
39717-0006
PAGE 3

August 27, 2004
Invoice No: 583773

PREVIOUS STATEMENTS OUTSTANDING

Invoice No. 580778 July 28, 2004
Total For Outstanding Statements

\$ 497.19

\$ 497.19

TOTAL AMOUNT DUE

\$ 1,208.59

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

Please wire funds to:

Shaw Pittman LLP
Account 203-00000-34277
ABA 054001220
SWIFT PNBUS33
Wachovia Bank, N.A.
1300 I Street, N.W., 12th Floor West Tower
Washington, D.C. 20005
Invoice reference: ID: 39717-0006 Invoice No. 583773

Please send your check with this remittance page to:

Shaw Pittman LLP
c/o Accounts Receivable
2300 N Street, N.W.
Washington, D.C. 20037-1128

Please provide the following invoice reference on your check:
ID: 39717-0006 Invoice No. 583773

Shaw Pittman LLP FEIN: 53-0233137

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

August 27, 2004
ID: 39717-0012

Invoice No. 583765

REGARDING: HMW, Inc.

For Professional Services Through 07/31/2004 \$ 334.50

For Expenses Incurred Through 07/31/2004 \$ 160.40

TOTAL CURRENT BILLING \$ **494.90**

Previously Billed and Uncollected Through 08/27/2004 \$ 283.60

TOTAL AMOUNT DUE \$ **778.50**

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
07/08/04	Lynch-Flick, L	Review and revision of children's programming report; E-mail re: same	0.20
07/23/04	Oxenford, D	E-mails re: STA filings	0.10
07/26/04	Holland, B	Work on STA for WPXT-DTV; E-mail to M. Nachman and L. Carpenter	0.70
Total Hours			<u>1.00</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>		<u>Amount</u>
Lynch-Flick, L	375.00	0.20	\$	75.00
Oxenford, D	425.00	0.10	\$	42.50
Holland, B	310.00	0.70	\$	217.00
Total for Professional Services		<u>1.00</u>	\$	<u>334.50</u>

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 145.00
Document Reproduction	\$ 15.40
Total For Expenses	<u>\$ 160.40</u>

For Professional Services Through 07/31/2004	\$ 334.50
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For Expenses Incurred Through 07/31/2004	\$ 160.40
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TOTAL FEES AND EXPENSES	<u>\$ 494.90</u>
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PEGASUS COMMUNICATIONS CORPORATION
39717-0012
PAGE 3

August 27, 2004
Invoice No: 583765

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580781	July 28, 2004	\$	<u>283.60</u>
Total For Outstanding Statements			\$	<u>283.60</u>
TOTAL AMOUNT DUE			\$	<u>778.50</u>

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Wachovia Bank, N.A.
1300 I Street, N.W., 12th Floor West Tower
Washington, D.C. 20005
Invoice reference: ID: 39717-0012 Invoice No. 583765

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2300 N Street, N.W.
Washington, D.C. 20037-1128

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

August 27, 2004
ID: 39717-0033

Invoice No. 583769

REGARDING: Pegasus Satellite Communications, Inc.

For Professional Services Through 07/31/2004 \$ 294.00

TOTAL CURRENT BILLING \$ **294.00**

Previously Billed and Uncollected Through 08/27/2004 \$ 925.50

TOTAL AMOUNT DUE \$ **1,219.50**

PEGASUS COMMUNICATIONS CORPORATION
39717-0033
PAGE 2

August 27, 2004
Invoice No: 583769

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
07/12/04	Oxenford, D	Telephone conference with B. Holland re: KB financing	0.40
07/12/04	Holland, B	Telephone conference with M. Nachman; Work on issues re: status of Hammond application and potential for loan to KB Prime; E-mail with M. Nachman	0.40
Total Hours			<u>0.80</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	425.00	0.40	\$ 170.00
Holland, B	310.00	0.40	\$ 124.00
Total for Professional Services		<u>0.80</u>	<u>\$ 294.00</u>

For Professional Services Through 07/31/2004 \$ 294.00

TOTAL FEES AND EXPENSES \$ 294.00

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580771	July 28, 2004	<u>\$ 925.50</u>
Total For Outstanding Statements			\$ 925.50

TOTAL AMOUNT DUE \$ 1,219.50

ShawPittman LLP

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SWIFT PNBUS33
Wachovia Bank, N.A.
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Washington, D.C. 20005
Invoice reference: ID: 39717-0033 Invoice No. 583769

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Employer Identification Number
53-0233137

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

September 21, 2004
ID: 39717-0002

Invoice No. 585848

REGARDING: WDSI LICENSE CORP.

For Professional Services Through 08/31/2004	\$ 4,127.50
For Expenses Incurred Through 08/31/2004	\$ 5.00
TOTAL CURRENT BILLING	\$ 4,132.50
Previously Billed and Uncollected Through 09/21/2004	\$ 303.70
TOTAL AMOUNT DUE	\$ 4,436.20

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/11/04	Holland, B	Work on letter with Knoxville 25 re: settlement for Channel 26 and WPDP-LP; E-mail with L. Carpenter and J. Reynolds	1.80
08/20/04	Oxenford, D	Review and revision of letter re: LPTV	0.30
08/20/04	Holland, B	Work on draft of letter re: WPDP-LP settlement; E-mail with L. Carpenter	0.70
08/23/04	Oxenford, D	Conference with B. Holland re: LPTV	0.30
08/23/04	Holland, B	Work on issue re: Class A status on Channel 25 for WPDP-LP; Conference with D. Oxenford; Draft consent letter for Knoxville Channel 25	0.70
08/24/04	Holland, B	Work on issues re: WPDP-LP Class A status	0.10
08/25/04	Holland, B	Work on Form 302-CA for WPDP-LP to remain on Channel 25; Telephone conference with H. Hashemzadeh at the FCC; Review FCC files and database; E-mail with L. Carpenter; E-mail with J. Reynolds	3.10
08/26/04	Oxenford, D	Telephone conference with E. O'Neil re: Class A release; E-mail re: release; Review and revision of Class A FCC filing; Conference with B. Holland	1.10
08/26/04	Holland, B	Work on Form 302-CA and exhibits for WPDP-LP Class A status; E-mail with L. Carpenter; Conference with D. Oxenford; Work on consent letter with Knoxville Channel 25	2.40
08/26/04	Cicelski, P	Research re: WPDP Class A application; Conferences with B. Holland re: same	0.30
08/27/04	Oxenford, D	Telephone conference with E. O'Neil; Conference with P. Cicelski re: FCC filing	0.40

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/27/04	Cicelski, P	Research; Preparation and filing of WPDP-LP Class A application; Telephone call and e-mails to L. Carpenter re: same	0.70
08/30/04	Holland, B	Submit payment for WPDP-LP Form 302-CA; E-mail with H. Hashemzadeh at the FCC	0.50
08/31/04	Holland, B	Work on status and submission of Form 302-CA for WPDP-LP	0.20
Total Hours			12.60

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	425.00	2.10	\$ 892.50
Holland, B	310.00	9.50	\$ 2,945.00
Cicelski, P	290.00	1.00	\$ 290.00
Total for Professional Services		12.60	\$ 4,127.50

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 1.40
Long Distance Telephone	\$ 3.60
Total For Expenses	\$ 5.00

For Professional Services Through 08/31/2004 \$ 4,127.50

For Expenses Incurred Through 08/31/2004 \$ 5.00

TOTAL FEES AND EXPENSES \$ 4,132.50

PEGASUS COMMUNICATIONS CORPORATION
39717-0002
PAGE 4

September 21, 2004
Invoice No: 585848

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580779	July 28, 2004	\$	21.70
Invoice No.	583771	August 27, 2004	\$	282.00
Total For Outstanding Statements			\$	303.70

TOTAL AMOUNT DUE \$ 4,436.20

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

Please wire funds to:

Shaw Pittman LLP
Account 5004305471
ABA 255071981
Chevy Chase Bank
7501 Wisconsin Avenue, 12th Floor
Bethesda, Maryland 20814
Invoice reference: ID: 39717-0002 Invoice No. 585848

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2300 N Street, N.W.
Washington, D.C. 20037-1128

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ID: 39717-0002 Invoice No. 585848

Shaw Pittman LLP FEIN: 53-0233137

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Employer Identification Number
53-0233137

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

September 21, 2004
ID: 39717-0003

Invoice No. 585849

REGARDING: WOLF LICENSE CORP.

For Professional Services Through 08/31/2004	\$ 229.50
For Expenses Incurred Through 08/31/2004	\$ 155.80
TOTAL CURRENT BILLING	\$ 385.30
Previously Billed and Uncollected Through 09/21/2004	\$ 212.60
TOTAL AMOUNT DUE	\$ 597.90

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/11/04	Croley, K	Research at FCC re: STA filed May 2004	0.30
08/19/04	Holland, B	Work on extension of LPTV STA; E-mail with M. Nachman	0.10
08/20/04	Holland, B	Work on STA for W52CE	0.10
08/23/04	Holland, B	Prepare and file extension of STA for W52CE	0.40
Total Hours			0.90

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	310.00	0.60	\$ 186.00
Croley, K	145.00	0.30	\$ 43.50
Total for Professional Services		0.90	\$ 229.50

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 150.00
Document Reproduction	\$ 5.80
Total For Expenses	\$ 155.80

For Professional Services Through 08/31/2004	\$ 229.50
For Expenses Incurred Through 08/31/2004	\$ 155.80
TOTAL FEES AND EXPENSES	\$ 385.30

PEGASUS COMMUNICATIONS CORPORATION
39717-0003
PAGE 3

September 21, 2004
Invoice No: 585849

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580780	July 28, 2004	\$	34.10
Invoice No.	583772	August 27, 2004	\$	178.50
Total For Outstanding Statements			\$	212.60

TOTAL AMOUNT DUE	\$	<u>597.90</u>
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Shaw Pittman LLP
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ABA 255071981
Chevy Chase Bank
7501 Wisconsin Avenue, 12th Floor
Bethesda, Maryland 20814
Invoice reference: ID: 39717-0003 Invoice No. 585849

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

September 21, 2004
ID: 39717-0006

Invoice No. 585850

REGARDING: WTLH License Corp.

For Professional Services Through 08/31/2004	\$ 217.00
For Expenses Incurred Through 08/31/2004	\$ 190.80
TOTAL CURRENT BILLING	\$ 407.80
Previously Billed and Uncollected Through 09/21/2004	\$ 758.25
TOTAL AMOUNT DUE	\$ 1,166.05

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/11/04	Holland, B	Review and forward DTV STA from FCC; E-mail with L. Carpenter	0.20
08/19/04	Holland, B	Work on extension of LPTV STA; E-mail with M. Nachman	0.10
08/23/04	Holland, B	Prepare and file extension of STA for WBFL-CA	0.40
Total Hours			<u>0.70</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	310.00	<u>0.70</u>	\$ <u>217.00</u>
Total for Professional Services		0.70	\$ 217.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 150.00
Courier	\$ 35.00
Document Reproduction	\$ 5.80
Total For Expenses	<u>\$ 190.80</u>

For Professional Services Through 08/31/2004	\$ 217.00
For Expenses Incurred Through 08/31/2004	\$ 190.80
TOTAL FEES AND EXPENSES	<u>\$ 407.80</u>

PEGASUS COMMUNICATIONS CORPORATION
39717-0006
PAGE 3

September 21, 2004
Invoice No: 585850

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580778	July 28, 2004	\$	46.85
Invoice No.	583773	August 27, 2004	\$	711.40
Total For Outstanding Statements			\$	758.25
TOTAL AMOUNT DUE			\$	<u>1,166.05</u>

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ABA 255071981
Chevy Chase Bank
7501 Wisconsin Avenue, 12th Floor
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Scott Blank, Esq.
Pegasus Communications Corporation
225 City Line Avenue
Suite 200
Bala Cynwyd, PA 19004

September 21, 2004
ID: 39717-0012

Invoice No. 585851

REGARDING: HMW, Inc.

For Professional Services Through 08/31/2004 \$ 155.00

For Expenses Incurred Through 08/31/2004 \$ 46.64

TOTAL CURRENT BILLING \$ **201.64**

Previously Billed and Uncollected Through 09/21/2004 \$ 520.05

TOTAL AMOUNT DUE \$ **721.69**

PEGASUS COMMUNICATIONS CORPORATION
39717-0012
PAGE 2

September 21, 2004
Invoice No: 585851

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/11/04	Holland, B	Review and forward DTV STA from FCC; E-mail with L. Carpenter	0.20
08/12/04	Holland, B	Review and forward corrected STA for WPXT-DT; E-mail with L. Carpenter	0.30
Total Hours			<u>0.50</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	310.00	<u>0.50</u>	\$ 155.00
Total for Professional Services		0.50	\$ 155.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Courier	\$ 46.64
Total For Expenses	<u>\$ 46.64</u>

For Professional Services Through 08/31/2004	\$ 155.00
For Expenses Incurred Through 08/31/2004	\$ 46.64
TOTAL FEES AND EXPENSES	<u>\$ 201.64</u>

PEGASUS COMMUNICATIONS CORPORATION
39717-0012
PAGE 3

September 21, 2004
Invoice No: 585851

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580781	July 28, 2004	\$	25.15
Invoice No.	583765	August 27, 2004	\$	494.90
Total For Outstanding Statements			\$	520.05
TOTAL AMOUNT DUE			\$	<u>721.69</u>

ShawPittman LLP

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Shaw Pittman LLP FEIN: 53-0233137

CERTIFICATE OF SERVICE

I, Rhea Lytle, a secretary with the law firm of Shaw Pittman LLP, hereby certify that copies of the foregoing "*Interim Fee Application For Services Rendered And Expenses Incurred By Shaw Pittman LLP As Special Counsel To Pegasus Satellite Television, Inc. And Certain Of Its Subsidiaries And Affiliates For The Period Beginning June 2, 2004 And Ending August 31, 2004*" were mailed on this 14th day of October 2004 to the following:

Scott Blank, Senior Vice President
Joseph Pooler, Chief Financial Officer
Pegasus Satellite Television, Inc.
225 City Line Avenue
Suite 200
Bala Cynwyd, PA 19004


Robert J. Keach, Esq.
Bernstein, Shur, Sawyer & Nelson
100 Middle Street
P.O. Box 9729
Portland, ME 04104

Larry J. Nyhan, Esq.
James F. Conlan, Esq.
Sidley Austin Brown & Wood, LLP
Bank One Plaza
10 South Dearborn Street
Chicago, IL 60603

Guy S. Neal, Esq.
Sidley Austin Brown & Wood, LLP
787 Seventh Avenue
New York, NY 10019

Robert Checkoway, Esq.
United States Trustee for the District of Maine
537 Congress Street
Room 303
Portland, ME 04101

David Botter, Esq.
Akin Gump Strauss Hauer & Feld, LLP
590 Madison Avenue
New York, NY 10022



Rhea Lytle