

REC'D AND FILED

1/18/05

USBC - rmr

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE

In re:) Chapter 11
)
) Case No. 04-20878
PEGASUS SATELLITE TELEVISION, INC.)
)
Debtor.) AFFIDAVIT IN
) OPPOSITION TO
) DEBTORS' FIRST
) OMNIBUS OBJECTION

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

HELEN E. D'ANTONA, being duly sworn, deposes and says,

1. I am the Manager of Litigation Support Services for Viacom Inc. ("Viacom"). King World Productions, Inc. ("King World") is a subsidiary of Viacom. I submit this Affidavit in opposition to the Debtor's First Omnibus Objection To and Motion to Reclassify, Reduce or Disallow Certain Claims Pursuant to 11 U.S.C. § 502 (b), Bankruptcy Rules 3001 and 3007, and D.ME LBR 3007-1. ("the Motion").

2. My job responsibilities include handling bankruptcy matters. Consequently, bankruptcy notices sent to King World or other Viacom subsidiaries are forwarded to me for processing and handling.

3. On or about October 8, 2004, Viacom timely filed, on behalf of King World, four proofs of claim against various debtors for \$73,489.00 in the captioned bankruptcy. (Copies of the proofs of claim are attached as Exhibit A.)

4. On or about December 23, 2004, the Motion was

served on King World.

5. In the Motion (Pages 11-12, Paragraphs 28-30), the Debtor requests that the Court agree to expunge King World's Claim Nos. 509, 510 and 511 leaving Claim No. 508 against Debtor Pegasus Broadcast Television, Inc. King World admits that it filed multiple proofs of claim. It did so because it was unsure as to which debtor to assert its claim and because it wanted to preserve its rights. King World has no objection to the expunging of Claim Nos. 509, 510 and 511 providing that Claim No. 508 in the amount of \$73,489.00 be allowed to stand. Debtors also allege that "according to the Debtors' books and records", the correct amount owed to King World is \$11,151.06 and request that the Court reduce the claim to that amount. (Motion, Page 10, Paragraph 24).

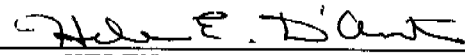
6. King World seeks recovery for programming licensed to the Debtor. An open receivables report indicating invoice numbers and dates, contracts numbers and amounts due for the programming licensed to the debtor is attached to King World's proofs of claim. (See Proofs of Claim attached hereto as Exhibit A).

7. King World does not seek to enrich itself unjustly as to the Debtors' other creditors. King World seeks what is fairly owed to it for the licensing services it provided to the Debtor.

8. Additionally, to the extent there is any other reason for seeking to disallow and/or expunge King World's claim, King World already has filed a proof of claim with

supporting documents, that evidence the Debtor's liability for the licensing services. (See Proofs of Claim attached hereto at Exhibit A).

9. King World respectfully requests that Claim No. 508 in the amount of \$73,489.00 be allowed to stand for the reasons stated above.



HELEN E. D'ANTONA
Manager, Litigation
Support Services
Viacom Inc.
1515 Broadway - 35th Floor
New York, NY 10036
Telephone (212) 846-3710
Facsimile (212) 846-1601

Sworn to before me this
14th day of January, 2005.


Notary Public

IRENE A. GAUDREAU
Notary Public, State of New York
No. 4936640
Qualified in Nassau County
Certificate Filed in New York County
Commission Expires July 5, 19__2006

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE

In re:)
) Chapter 11
)
PEGASUS SATELLITE TELEVISION, INC.,) Case No. 04-20878
)
Debtor.) AFFIDAVIT OF SERVICE
)
)
_____)

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

EVELYN SOTO, being duly sworn deposes and says,

1. I am not a party to this action, am over 18
years of age and reside in Teaneck, New Jersey.

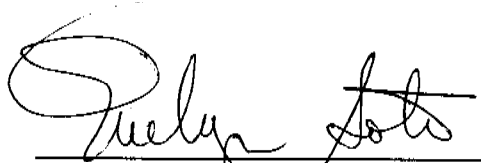
2. On January 14, 2005, I served a true copy of the
foregoing Affidavit in Opposition by DHL Express on the
following parties at the addresses shown below:

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

Paul S. Caruso, Esq.
Sidley Austin Brown & Wood LLP
Bank One Plaza
10 South Dearborn Street
Chicago, IL 60603

Robert J. Keach, Esq.
100 Middle Street
West Tower
Portland, ME 04104

Philip C. Dublin, Esq.
Akin Gump Strauss Hauer & Feld, LLP
590 Madison Avenue
New York, NY 10022


EVELYN SOTO

Sworn to before me this
14th day of January, 2005


Notary Public

IRENE A. GAUDREAU
Notary Public, State of New York
No. 4936640
Qualified in Nassau County
Certificate Filed in New York County
Commission Expires July 5, 19~~99~~ 2006

United States Bankruptcy Court		District of Maine	PROOF OF CLAIM
Name of Debtor Pegasus Broadcast Television, Inc.	Case Number 04-20867		COPY
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>			
Name of Creditor (The person or other entity to whom the debtor owes money or property): King World Productions, Inc., a subsidiary of Viacom Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: Viacom Inc. 1515 Broadway - 35th Floor New York, NY 10036 Attn: Helen D'Antona Telephone number: (212) 846-3710	Account or other number by which creditor identifies debtor: _____ Check here <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____ If this claim		
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed Programming licensed <input type="checkbox"/> Money loaned by King World to Debtor <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
2. Date debt was incurred: See Attached		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ <u>73,489.00</u> <div style="display: flex; justify-content: space-between;"> (unsecured) (secured) (priority) \$73,489.00 (Total) </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(X) _____. <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
6. Unsecured Nonpriority Claim \$73,489.00 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			This Space is for Court Use Only <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">RECEIVED</div> <div style="font-size: 1.2em; margin: 5px 0;">OCT 08 2004</div> <div style="font-size: 1.2em; margin: 5px 0;">508 DMF</div> <div style="font-size: 1.2em; margin: 5px 0;">THE TRUMBULL GROUP</div> <div style="font-size: 1.2em; margin: 5px 0;">10/8/04</div>
Date 10/7/04	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Martin P. Messinger, Assistant Secretary, Viacom Inc.		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

King World Productions, Inc., a subsidiary of Viacom Inc.

STATEMENT OF ACCOUNT

Pegasus Broadcast Television, Inc.

King World Productions, Inc. licensed programming to Debtor
The following is a summary of what is due:

Everybody loves Raymond licensed to WGFL-TV (Pegasus Broadcast
Television, Inc. \$ 4,751.00

Everybody loves Raymond licensed to WPXT-TV (Pegasus Broadcast
Television, Inc. \$ 36,908.00

Everybody loves Raymond licensed to WOLF-TV (Pegasus Broadcast
Television, Inc. \$ 25,937.00

Everybody loves Raymond licensed to WTLH-TV
\$ 5,893.00

TOTAL AMOUNT DUE: \$ 73,489.00

Copies of Receivable Open Item Report attached.

Run Date : 10/06/2004
Run Time : 14:48:11

King World Productions, Inc.
Receivable Open Item Report By Customer KNOFNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name License Booking Music Tax Proj Tran Inv No. Inv Dt. Contract Orig Amt. Paid Amt. Balance Activity 1

WGFL-TV Name : PEGASUS BROADCAST TELEVISION, INC. Cust Id : 11726

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

460.00	0.00	0.00	0.00	63006	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63006	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63006	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI											920.00

Project : Everybody Loves Ray 97/98-CBI

460.00	0.00	0.00	0.00	63007	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63007	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63007	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI											920.00

Project : Everybody Loves Ray 98/99-CBI

460.00	0.00	0.00	0.00	63008	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63008	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63008	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI											920.00

Project : Everybody Loves Ray 99/00-CBI

460.00	0.00	0.00	0.00	63009	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63009	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63009	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI											920.00

Project : Everybody Loves Ray 00/01-CBI

460.00	0.00	0.00	0.00	63010	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63010	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63010	IN	0334011	08/01/04	RAY-01140	460.00	-309.00	151.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI											1,071.00

Credits

WGFL-TV Total	0.00	2,300.00	2,300.00	151.00	0.00	4,751.00
Rpt. Total	0.00	2,300.00	2,300.00	151.00	0.00	4,751.00

Run Date : 10/06/2004
Run Time : 14:49:07

King World Productions, Inc.
Receivable Open Item Report By Customer KMOFNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity 1
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WPXT-TV Name : PEGASUS BROADCAST TELEVISION

Cust Id : 11218

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,841.00	0.00	0.00	0.00	0.00	63006	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI			0.00	63006	IN	0327345	05/01/04	RAY-01065	1,841.00	-526.00	1,315.00	08/20/04

Project : Everybody Loves Ray 97/98-CBI

1,841.00	0.00	0.00	0.00	0.00	63007	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI			0.00	63007	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 98/99-CBI

1,841.00	0.00	0.00	0.00	0.00	63008	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI			0.00	63008	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 99/00-CBI

1,841.00	0.00	0.00	0.00	0.00	63009	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI			0.00	63009	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 00/01-CBI

1,841.00	0.00	0.00	0.00	0.00	63010	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,227.00	614.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI			0.00	63010	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Credits	Current	31-60 Days	61-90 Days	91+Days	Total
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WPXT-TV Total

0.00

9,205.00

9,205.00

9,293.00

36,908.00

Rpt. Total

0.00

9,205.00

9,205.00

9,293.00

36,908.00

Run Date : 10/06/2004
Run Time : 14:52:48

King World Productions, Inc.
Receivable Open Item Report By Customer KMPNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name License Booking Music

Tax

Proj

Tran

Inv No.

Inv Dt.

Contract

Orig Amt.

Paid Amt.

Balance Activity

WOLF-TV Name : PEGASUS BROADCAST TELEVISION

Cust Id : 11184

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,841.00 0.00 0.00 0.00 0.00 63006 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04
1,841.00 0.00 0.00 0.00 0.00 63006 IN 0335858 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 09/01/04
2,274.00 0.00 0.00 0.00 0.00 63006 IN 0334041 08/01/04 RAY-01109 2,274.00 -2,274.00 0.00 09/07/04
SUB-TOTAL : Everybody Loves Ray 96/97-CBI 3,682.00

Project : Everybody Loves Ray 97/98-CBI

1,841.00 0.00 0.00 0.00 0.00 63007 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04
1,841.00 0.00 0.00 0.00 0.00 63007 IN 0335858 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 09/01/04
2,274.00 0.00 0.00 0.00 0.00 63007 IN 0334041 08/01/04 RAY-01109 2,274.00 -2,274.00 0.00 09/07/04
SUB-TOTAL : Everybody Loves Ray 97/98-CBI 3,682.00

Project : Everybody Loves Ray 98/99-CBI

1,841.00 0.00 0.00 0.00 0.00 63008 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04
1,841.00 0.00 0.00 0.00 0.00 63008 IN 0335858 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 09/01/04
2,274.00 0.00 0.00 0.00 0.00 63008 IN 0334041 08/01/04 RAY-01109 2,274.00 -161.00 2,113.00 09/07/04
SUB-TOTAL : Everybody Loves Ray 98/99-CBI 5,795.00

Project : Everybody Loves Ray 99/00-CBI

1,841.00 0.00 0.00 0.00 0.00 63009 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04
1,841.00 0.00 0.00 0.00 0.00 63009 IN 0335858 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 09/01/04
2,274.00 0.00 0.00 0.00 0.00 63009 IN 0334041 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 08/01/04
SUB-TOTAL : Everybody Loves Ray 99/00-CBI 5,956.00

Project : Everybody Loves Ray 00/01-CBI

1,841.00 0.00 0.00 0.00 0.00 63010 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04
1,841.00 0.00 0.00 0.00 0.00 63010 IN 0335858 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 09/01/04
2,274.00 0.00 0.00 0.00 0.00 63010 IN 0334041 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 08/01/04
SUB-TOTAL : Everybody Loves Ray 00/01-CBI 5,956.00

Project : Everybody Loves Ray 01/02-CBI

433.00 0.00 0.00 0.00 0.00 63011 IN 0334041 08/01/04 RAY-01109 433.00 0.00 433.00 08/01/04
SUB-TOTAL : Everybody Loves Ray 01/02-CBI 433.00

Project : Everybody Loves Raymond 02/03-

433.00 0.00 0.00 0.00 0.00 63012 IN 0334041 08/01/04 RAY-01109 433.00 0.00 433.00 08/01/04
SUB-TOTAL : Everybody Loves Raymond 02/03- 433.00

	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
WOLF-TV Total	0.00	9,205.00	9,205.00	7,527.00	0.00	25,937.00
Rpt. Total	0.00	9,205.00	9,205.00	7,527.00	0.00	25,937.00

Run Date : 10/06/2004
Run Time : 14:55:15

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity Dt
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WTLH-TV Name : WTLH, INC.

Cust Id : 11287

Business Unit : PROD

Project :	Everybody Loves Ray 96/97-CBI	0.00	0.00	0.00	63006	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
	1,105.00	0.00	0.00	0.00	63006	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI											1,105.00	

Project :	Everybody Loves Ray 97/98-CBI	0.00	0.00	0.00	63007	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
	1,105.00	0.00	0.00	0.00	63007	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI											1,105.00	

Project :	Everybody Loves Ray 98/99-CBI	0.00	0.00	0.00	63008	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
	1,105.00	0.00	0.00	0.00	63008	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI											1,105.00	

Project :	Everybody Loves Ray 99/00-CBI	0.00	0.00	0.00	63009	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
	1,105.00	0.00	0.00	0.00	63009	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI											1,105.00	

Project :	Everybody Loves Ray 00/01-CBI	0.00	0.00	0.00	63010	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
	1,105.00	0.00	0.00	0.00	63010	IN	0335856	09/01/04	RAY-01107	1,105.00	-737.00	368.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI											1,473.00	

	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
WTLH-TV Total	0.00	5,525.00	368.00	0.00	0.00	5,893.00
Rpt. Total	0.00	5,525.00	368.00	0.00	0.00	5,893.00

United States Bankruptcy Court

District of Maine

PROOF OF CLAIM

Name of Debtor

In re: Pegasus Satellite Television, Inc. Case Number 04-20878

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): King World Productions, Inc.
a subsidiary of Viacom Inc.☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check box if you have never received any notices from the bankruptcy court in this case.☐ Check box if the address differs from the address on the envelope sent to you by the court.

COPY

This space is for Court Use Only

Name and address where notices should be sent:
Viacom Inc.1515 Broadway - 35th Floor
New York, NY 10036

Attn: Helen D'Antona

Telephone number: (212) 846-3710

Account or other number by which creditor identifies debtor:

Check here ☐ replaces
if this claim ☐ amends a previously filed claim, dated: _____

1. Basis for Claim

- ☐ Goods sold
☒ Services performed Programming licensed
☐ Money loaned by King World to Debtor
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (Fill out below)

Last four digits of SS#: _____

Unpaid compensation for services performed

from _____ to _____
(date) (date)

2. Date debt was incurred: See Attached

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$73,489.00

(unsecured)

(secured)

(priority)

\$73,489.00

(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Nonpriority Claim \$73,489.00

- ☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().
 *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

10/7/04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Martin P. Messinger, Assistant Secretary, Viacom Inc.

This Space is for Court Use Only

RECEIVED

OCT 08 2004

THE TRUMBULL GROUP

509 DAF

King World Productions, Inc., a subsidiary of Viacom Inc.

STATEMENT OF ACCOUNT

Pegasus Satellite Television, Inc.

King World Productions, Inc. licensed programming to Debtor
The following is a summary of what is due:

Everybody loves Raymond licensed to WGFL-TV (Pegasus Broadcast Television, Inc.	\$ 4,751.00
---	-------------

Everybody loves Raymond licensed to WPXT-TV (Pegasus Broadcast Television, Inc.	\$ 36,908.00
---	--------------

Everybody loves Raymond licensed to WOLF-TV (Pegasus Broadcast Television, Inc.	\$ 25,937.00
---	--------------

Everybody loves Raymond licensed to WTLH-TV	<u>\$ 5,893.00</u>
---	--------------------

TOTAL AMOUNT DUE:	\$ 73,489.00
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Copies of Receivable Open Item Report attached.

Run Date : 10/06/2004
Run Time : 14:48:11

King World Productions, Inc.
Receivable Open Item Report By Customer KNOOPCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	MUSIC	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity I
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MGFL-TV

Name : PEGASUS BROADCAST TELEVISION, INC.

Cust Id : 11726

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 96/97-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 97/98-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 97/98-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 98/99-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 98/99-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 99/00-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 99/00-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

460.00 0.00 0.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

460.00 0.00 0.00 0.00

1,071.00

MGFL-TV Total	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
0.00	0.00	2,300.00	2,300.00	151.00	0.00	4,751.00
Rpt. Total	0.00	2,300.00	2,300.00	151.00	0.00	4,751.00

Run Date : 10/06/2004
Run Time : 14:49:07

King World Productions, Inc.
Receivable Open Item Report By Customer KMPNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name License Booking Music

Tax

Proj

Trans

Inv No.

Inv Dt.

Contract

Orig Amt.

Paid Amt.

Balance Activity D

MPXT-TV Name : PEGASUS BROADCAST TELEVISION

Cust Id : 11218

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,841.00 0.00 0.00 0.00 0.00 63006 IN 0337624 10/01/04 RAY-01065 1,841.00 0.00 1,841.00 10/01/0
1,841.00 0.00 0.00 0.00 0.00 63006 IN 0335902 09/01/04 RAY-01065 1,841.00 0.00 1,841.00 09/01/0
1,841.00 0.00 0.00 0.00 0.00 63006 IN 0334089 08/01/04 RAY-01065 1,841.00 0.00 1,841.00 08/01/0
1,841.00 0.00 0.00 0.00 0.00 63006 IN 0329949 06/01/04 RAY-01065 1,841.00 -1,841.00 0.00 08/09/0
SUB-TOTAL : 1,315.00 08/20/0
6,838.00

Project : Everybody Loves Ray 97/98-CBI

1,841.00 0.00 0.00 0.00 0.00 63007 IN 0337624 10/01/04 RAY-01065 1,841.00 0.00 1,841.00 10/01/0
1,841.00 0.00 0.00 0.00 0.00 63007 IN 0335902 09/01/04 RAY-01065 1,841.00 0.00 1,841.00 09/01/0
1,841.00 0.00 0.00 0.00 0.00 63007 IN 0334089 08/01/04 RAY-01065 1,841.00 0.00 1,841.00 08/01/0
1,841.00 0.00 0.00 0.00 0.00 63007 IN 0329949 06/01/04 RAY-01065 1,841.00 -1,841.00 0.00 08/09/0
SUB-TOTAL : 1,841.00 05/01/0
7,364.00

Project : Everybody Loves Ray 98/99-CBI

1,841.00 0.00 0.00 0.00 0.00 63008 IN 0337624 10/01/04 RAY-01065 1,841.00 0.00 1,841.00 10/01/0
1,841.00 0.00 0.00 0.00 0.00 63008 IN 0335902 09/01/04 RAY-01065 1,841.00 0.00 1,841.00 09/01/0
1,841.00 0.00 0.00 0.00 0.00 63008 IN 0334089 08/01/04 RAY-01065 1,841.00 0.00 1,841.00 08/01/0
1,841.00 0.00 0.00 0.00 0.00 63008 IN 0329949 06/01/04 RAY-01065 1,841.00 -1,841.00 0.00 08/09/0
SUB-TOTAL : 1,841.00 05/01/0
7,364.00

Project : Everybody Loves Ray 99/00-CBI

1,841.00 0.00 0.00 0.00 0.00 63009 IN 0337624 10/01/04 RAY-01065 1,841.00 0.00 1,841.00 10/01/0
1,841.00 0.00 0.00 0.00 0.00 63009 IN 0335902 09/01/04 RAY-01065 1,841.00 0.00 1,841.00 09/01/0
1,841.00 0.00 0.00 0.00 0.00 63009 IN 0334089 08/01/04 RAY-01065 1,841.00 0.00 1,841.00 08/01/0
1,841.00 0.00 0.00 0.00 0.00 63009 IN 0329949 06/01/04 RAY-01065 1,841.00 -1,841.00 0.00 08/09/0
SUB-TOTAL : 1,841.00 05/01/0
7,364.00

Project : Everybody Loves Ray 00/01-CBI

1,841.00 0.00 0.00 0.00 0.00 63010 IN 0337624 10/01/04 RAY-01065 1,841.00 0.00 1,841.00 10/01/0
1,841.00 0.00 0.00 0.00 0.00 63010 IN 0335902 09/01/04 RAY-01065 1,841.00 0.00 1,841.00 09/01/0
1,841.00 0.00 0.00 0.00 0.00 63010 IN 0334089 08/01/04 RAY-01065 1,841.00 0.00 1,841.00 08/01/0
1,841.00 0.00 0.00 0.00 0.00 63010 IN 0329949 06/01/04 RAY-01065 1,841.00 -1,227.00 614.00 08/09/0
SUB-TOTAL : 1,841.00 05/01/0
7,978.00

MPXT-TV Total 0.00 9,205.00 9,205.00 9,205.00 9,293.00 36,908.00
Rpt. Total 0.00 9,205.00 9,205.00 9,205.00 9,293.00 36,908.00

Run Date : 10/06/2004
Run Time : 14:52:48

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPICTUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity
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WOLF-TV Name : PEGASUS BROADCAST TELEVISION Cust Id : 11184

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,841.00	0.00	0.00	0.00	0.00	63006	IN	0337586	10/01/04	RAY-01109	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0335858	09/01/04	RAY-01109	1,841.00	0.00	1,841.00	09/01/04
2,274.00	0.00	0.00	0.00	0.00	63006	IN	0334041	08/01/04	RAY-01109	2,274.00	-2,274.00	0.00	09/07/04
SUB-TOTAL :													

Project : Everybody Loves Ray 97/98-CBI

1,841.00	0.00	0.00	0.00	0.00	63007	IN	0337586	10/01/04	RAY-01109	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0335858	09/01/04	RAY-01109	1,841.00	0.00	1,841.00	09/01/04
2,274.00	0.00	0.00	0.00	0.00	63007	IN	0334041	08/01/04	RAY-01109	2,274.00	-2,274.00	0.00	09/07/04
SUB-TOTAL :													

Project : Everybody Loves Ray 98/99-CBI

1,841.00	0.00	0.00	0.00	0.00	63008	IN	0337586	10/01/04	RAY-01109	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0335858	09/01/04	RAY-01109	1,841.00	0.00	1,841.00	09/01/04
2,274.00	0.00	0.00	0.00	0.00	63008	IN	0334041	08/01/04	RAY-01109	2,274.00	-161.00	2,113.00	09/07/04
SUB-TOTAL :													

Project : Everybody Loves Ray 99/00-CBI

1,841.00	0.00	0.00	0.00	0.00	63009	IN	0337586	10/01/04	RAY-01109	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0335858	09/01/04	RAY-01109	1,841.00	0.00	1,841.00	09/01/04
2,274.00	0.00	0.00	0.00	0.00	63009	IN	0334041	08/01/04	RAY-01109	2,274.00	0.00	2,274.00	08/01/04
SUB-TOTAL :													

Project : Everybody Loves Ray 00/01-CBI

1,841.00	0.00	0.00	0.00	0.00	63010	IN	0337586	10/01/04	RAY-01109	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0335858	09/01/04	RAY-01109	1,841.00	0.00	1,841.00	09/01/04
2,274.00	0.00	0.00	0.00	0.00	63010	IN	0334041	08/01/04	RAY-01109	2,274.00	0.00	2,274.00	08/01/04
SUB-TOTAL :													

Project : Everybody Loves Ray 01/02-CBI

433.00	0.00	0.00	0.00	0.00	63011	IN	0334041	08/01/04	RAY-01109	433.00	0.00	433.00	08/01/04
SUB-TOTAL :													

Project : Everybody Loves Raymond 02/03-

433.00	0.00	0.00	0.00	0.00	63012	IN	0334041	08/01/04	RAY-01109	433.00	0.00	433.00	08/01/04
SUB-TOTAL :													

WOLF-TV Total

Credits	Current	31-60 Days	61-90 Days	91+Days	Total
0.00	9,205.00	9,205.00	7,527.00	0.00	25,937.00
Rpt. Total	0.00	9,205.00	7,527.00	0.00	25,937.00

Run Date : 10/06/2004
Run Time : 14:55:15

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPIUCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity Dt
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WTLH-TV Name : WTLH, INC.

Cust Id : 11287

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,105.00 0.00 0.00

0.00 63006 IN

0337584 10/01/04 RAY-01107

1,105.00 0.00

SUB-TOTAL : Everybody Loves Ray 96/97-CBI

1,105.00 10/01/04
0.00 09/07/04

Project : Everybody Loves Ray 97/98-CBI

1,105.00 0.00 0.00

0.00 63007 IN

0337584 10/01/04 RAY-01107

1,105.00 -1,105.00

SUB-TOTAL : Everybody Loves Ray 97/98-CBI

1,105.00 10/01/04
0.00 09/07/04

Project : Everybody Loves Ray 98/99-CBI

1,105.00 0.00 0.00

0.00 63008 IN

0337584 10/01/04 RAY-01107

1,105.00 -1,105.00

SUB-TOTAL : Everybody Loves Ray 98/99-CBI

1,105.00 10/01/04
0.00 09/07/04

Project : Everybody Loves Ray 99/00-CBI

1,105.00 0.00 0.00

0.00 63009 IN

0337584 10/01/04 RAY-01107

1,105.00 0.00

SUB-TOTAL : Everybody Loves Ray 99/00-CBI

1,105.00 10/01/04
0.00 09/07/04

Project : Everybody Loves Ray 00/01-CBI

1,105.00 0.00 0.00

0.00 63010 IN

0337584 10/01/04 RAY-01107

1,105.00 0.00

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

1,105.00 10/01/04
368.00 09/07/04

Credits

Current

31-60 Days

61-90 Days

91+Days

Total

WTLH-TV Total

0.00

5,525.00

368.00

0.00

0.00

5,893.00

Rpt. Total

0.00

5,525.00

368.00

0.00

0.00

5,893.00

United States Bankruptcy Court

District of Maine

PROOF OF CLAIM

Name of Debtor
WTLH License Corp.Case Number
04-20877

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): King World Productions, Inc.
a subsidiary of Viacom Inc.☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check box if you have never received any notices from the bankruptcy court in this case.☐ Check box if the address differs from the address on the envelope sent to you by the court.Name and address where notices should be sent:
Viacom Inc.1515 Broadway - 35th Floor
New York, NY 10036

Attn: Helen D'Antona

Telephone number: (212) 846-3710

Account or other number by which creditor identifies debtor:

Check here ☐ replaces
if this claim ☐ amends a previously filed claim, dated: _____

This space is for Court Use Only

1. Basis for Claim

- ☐ Goods sold
☒ Services performed Programming licensed
☐ Money loaned by King World to Debtor
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (Fill out below)

Last four digits of SS#: _____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2. Date debt was incurred: See Attached

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$73,489.00

(unsecured)

(secured)

(priority)

\$73,489.00

(Total)

If all or part of your claim is secured or entitled to priority, also complete item 5 or 7 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Nonpriority Claim \$73,489.00

☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)() .
*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space is for Court Use Only

RECEIVED

OCT 08 2004

570 DMF
THE THUMBALL GROUP

10/8/04

Date

10/7/04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Martin P. Messinger, Assistant Secretary, Viacom Inc.

King World Productions, Inc., a subsidiary of Viacom Inc.

STATEMENT OF ACCOUNT

WTLH License Corp.

King World Productions, Inc. licensed programming to Debtor
The following is a summary of what is due:

Everybody loves Raymond licensed to WGFL-TV (Pegasus Broadcast
Television, Inc. \$ 4,751.00

Everybody loves Raymond licensed to WPXT-TV (Pegasus Broadcast
Television, Inc. \$ 36,908.00

Everybody loves Raymond licensed to WOLF-TV (Pegasus Broadcast
Television, Inc. \$ 25,937.00

Everybody loves Raymond licensed to WTLH-TV
\$ 5,893.00

TOTAL AMOUNT DUE: \$ 73,489.00

Copies of Receivable Open Item Report attached.

Run Date : 10/06/2004
Run Time : 14:48:11

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPICTUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name License Booking Music Tax Proj Tran Inv No. Inv Dt. Contract Orig Amt. Paid Amt. Balance Activity Dt

WGFL-TV Name : PEGASUS BROADCAST TELEVISION, INC. Cust Id : 11726

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

460.00	0.00	0.00	0.00	63006	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63006	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63006	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI										920.00	

Project : Everybody Loves Ray 97/98-CBI

460.00	0.00	0.00	0.00	63007	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63007	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63007	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI										920.00	

Project : Everybody Loves Ray 98/99-CBI

460.00	0.00	0.00	0.00	63008	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63008	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63008	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI										920.00	

Project : Everybody Loves Ray 99/00-CBI

460.00	0.00	0.00	0.00	63009	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63009	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63009	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI										920.00	

Project : Everybody Loves Ray 00/01-CBI

460.00	0.00	0.00	0.00	63010	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63010	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63010	IN	0334011	08/01/04	RAY-01140	460.00	-309.00	151.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI										1,071.00	

WGFL-TV Total

Rpt. Total

Credits	Current	31-60 Days	61-90 Days	91+Days	Total
0.00	2,300.00	2,300.00	151.00	0.00	4,751.00
0.00	2,300.00	2,300.00	151.00	0.00	4,751.00

Run Date : 10/06/2004
Run Time : 14:49:07

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPIUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name License

Booking

Muslc

Tax

Proj

Tran

Inv No.

Inv Dc.

Contract

Orig Amt.

Paid Amt.

Balance Activity D

WPXT-TV Name : PEGASUS BROADCAST TELEVISION

Cust Id : 11218

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,841.00	0.00	0.00	0.00	63006	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04	
1,841.00	0.00	0.00	0.00	63006	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04	
1,841.00	0.00	0.00	0.00	63006	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04	
1,841.00	0.00	0.00	0.00	63006	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04	
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI			0.00	63006	IN	0327345	05/01/04	RAY-01065	1,841.00	-526.00	1,315.00	08/20/04

Project : Everybody Loves Ray 97/98-CBI

1,841.00	0.00	0.00	0.00	63007	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04	
1,841.00	0.00	0.00	0.00	63007	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04	
1,841.00	0.00	0.00	0.00	63007	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04	
1,841.00	0.00	0.00	0.00	63007	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04	
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI			0.00	63007	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 98/99-CBI

1,841.00	0.00	0.00	0.00	63008	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04	
1,841.00	0.00	0.00	0.00	63008	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04	
1,841.00	0.00	0.00	0.00	63008	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04	
1,841.00	0.00	0.00	0.00	63008	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04	
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI			0.00	63008	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 99/00-CBI

1,841.00	0.00	0.00	0.00	63009	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04	
1,841.00	0.00	0.00	0.00	63009	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04	
1,841.00	0.00	0.00	0.00	63009	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04	
1,841.00	0.00	0.00	0.00	63009	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04	
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI			0.00	63009	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 00/01-CBI

1,841.00	0.00	0.00	0.00	63010	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04	
1,841.00	0.00	0.00	0.00	63010	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04	
1,841.00	0.00	0.00	0.00	63010	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04	
1,841.00	0.00	0.00	0.00	63010	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,227.00	614.00	08/09/04	
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI			0.00	63010	IN	0327345	05/01/04	RAY-01065	1,841.00	0.00	1,841.00	05/01/04

WPXT-TV Total	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
	0.00	9,205.00	9,205.00	9,205.00	9,293.00	36,908.00

Rpt. Total 0.00 9,205.00 9,205.00 9,205.00 9,293.00 36,908.00

Run Date : 10/06/2004
Run Time : 14:55:15

King World Productions, Inc.
Receivable Open Item Report By Customer KMPNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity Dt
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WTJH-TV Name : WTJH, INC.

Cust Id : 11287

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,105.00 0.00 0.00

SUB-TOTAL : 0.00 0.00

Project : Everybody Loves Ray 97/98-CBI

1,105.00 0.00 0.00

SUB-TOTAL : 0.00 0.00

Project : Everybody Loves Ray 98/99-CBI

1,105.00 0.00 0.00

SUB-TOTAL : 0.00 0.00

Project : Everybody Loves Ray 99/00-CBI

1,105.00 0.00 0.00

SUB-TOTAL : 0.00 0.00

Project : Everybody Loves Ray 00/01-CBI

1,105.00 0.00 0.00

SUB-TOTAL : 0.00 0.00

	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
WTJH-TV Total	0.00	5,525.00	368.00	0.00	0.00	5,893.00
Rpt. Total	0.00	5,525.00	368.00	0.00	0.00	5,893.00

1,105.00 10/01/04
368.00 09/07/04
1,473.00

1,105.00 10/01/04
0.00 09/07/04
1,105.00


1,105.00 10/01/04
0.00 09/07/04
1,105.00

1,105.00 10/01/04
0.00 09/07/04
1,105.00

1,105.00 10/01/04
0.00 09/07/04
1,105.00

1,105.00 10/01/04
0.00 09/07/04
1,105.00

1,105.00 10/01/04
0.00 09/07/04
1,105.00

United States Bankruptcy Court		District of Maine	PROOF OF CLAIM
Name of Debtor WOLF License Corp.	Case Number 04-20876		 This space is for Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): King World Productions, Inc a subsidiary of Viacom Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: Viacom Inc. 1515 Broadway - 35th Floor New York, NY 10036 Attn: Helen D'Antona Telephone number: (212) 846 -3710			
Account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces <input type="checkbox"/> amends If this claim a previously filed claim, dated: _____		
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed Programming licensed <input type="checkbox"/> Money loaned by King World to Debtor <input type="checkbox"/> Personal Injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
2. Date debt was incurred: See Attached		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$73,489.00 (unsecured) (secured) (priority) \$73,489.00 (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Unsecured Nonpriority Claim \$73,489.00 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.			
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			This Space is for Court Use Only RECEIVED OCT 08 2004 511 DMF THE TRUMBULL GROUP 10/8/04
Date 10/7/04	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Martin P. Messinger, Assistant Secretary, Viacom Inc.		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

King World Productions, Inc., a subsidiary of Viacom Inc.

STATEMENT OF ACCOUNT

WOLF License Corp.

King World Productions, Inc. licensed programming to Debtor
The following is a summary of what is due:

Everybody loves Raymond licensed to WGFL-TV (Pegasus Broadcast
Television, Inc. \$ 4,751.00

Everybody loves Raymond licensed to WPXT-TV (Pegasus Broadcast
Television, Inc. \$ 36,908.00

Everybody loves Raymond licensed to WOLF-TV (Pegasus Broadcast
Television, Inc. \$ 25,937.00

Everybody loves Raymond licensed to WTLH-TV
\$ 5,893.00

TOTAL AMOUNT DUE: \$ 73,489.00

Copies of Receivable Open Item Report attached.

Run Date : 10/06/2004
Run Time : 14:48:11

King World Productions, Inc.
Receivable Open Item Report By Customer KWOBNCRS.SQR

Page No. 1
AGE DTR : 06-OCT-2004

Short Name License Booking Music Tax Proj Tran Inv No. Inv Dt. Contract Orig Amt. Paid Amt. Balance Activity I

WGFL-TV Name : PEGASUS BROADCAST TELEVISION, INC.

Cust Id : 11726

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

460.00	0.00	0.00	0.00	63006	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63006	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63006	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0

SUB-TOTAL : Everybody Loves Ray 96/97-CBI

Project : Everybody Loves Ray 97/98-CBI

460.00	0.00	0.00	0.00	63007	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63007	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63007	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0

SUB-TOTAL : Everybody Loves Ray 97/98-CBI

Project : Everybody Loves Ray 98/99-CBI

460.00	0.00	0.00	0.00	63008	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/0
460.00	0.00	0.00	0.00	63008	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/0
460.00	0.00	0.00	0.00	63008	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/0

SUB-TOTAL : Everybody Loves Ray 98/99-CBI

Project : Everybody Loves Ray 99/00-CBI

460.00	0.00	0.00	0.00	63009	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63009	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63009	IN	0334011	08/01/04	RAY-01140	460.00	-460.00	0.00	09/07/04

SUB-TOTAL : Everybody Loves Ray 99/00-CBI

Project : Everybody Loves Ray 00/01-CBI

460.00	0.00	0.00	0.00	63010	IN	0337550	10/01/04	RAY-01140	460.00	0.00	460.00	10/01/04
460.00	0.00	0.00	0.00	63010	IN	0335828	09/01/04	RAY-01140	460.00	0.00	460.00	09/01/04
460.00	0.00	0.00	0.00	63010	IN	0334011	08/01/04	RAY-01140	460.00	-309.00	151.00	09/07/04

SUB-TOTAL : Everybody Loves Ray 00/01-CBI

Credits

WGFL-TV Total

0.00	2,300.00	2,300.00	151.00	0.00	4,751.00
Rpt. Total	0.00	2,300.00	151.00	0.00	4,751.00

1,071.00

Run Date : 10/06/2004
Run Time : 14:49:07

King World Productions, Inc.
Receivable Open Item Report By Customer KNOFNCUS.SOR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity D
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MPXT-TV Name : PEGASUS BROADCAST TELEVISION
Business Unit : PROD
Project : Everybody Loves Ray 96/97-CBI

Cust Id : 11218

1,841.00	0.00	0.00	0.00	0.00	63006	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63006	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI				0.00	63006	IN	0327345	05/01/04	RAY-01065	-526.00	1,315.00	08/20/04

Project : Everybody Loves Ray 97/98-CBI

1,841.00	0.00	0.00	0.00	0.00	63007	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63007	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI				0.00	63007	IN	0327345	05/01/04	RAY-01065	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 98/99-CBI

1,841.00	0.00	0.00	0.00	0.00	63008	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63008	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI				0.00	63008	IN	0327345	05/01/04	RAY-01065	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 99/00-CBI

1,841.00	0.00	0.00	0.00	0.00	63009	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63009	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,841.00	0.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI				0.00	63009	IN	0327345	05/01/04	RAY-01065	0.00	1,841.00	05/01/04

Project : Everybody Loves Ray 00/01-CBI

1,841.00	0.00	0.00	0.00	0.00	63010	IN	0337624	10/01/04	RAY-01065	1,841.00	0.00	1,841.00	10/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0335902	09/01/04	RAY-01065	1,841.00	0.00	1,841.00	09/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0334089	08/01/04	RAY-01065	1,841.00	0.00	1,841.00	08/01/04
1,841.00	0.00	0.00	0.00	0.00	63010	IN	0329949	06/01/04	RAY-01065	1,841.00	-1,227.00	614.00	08/09/04
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI				0.00	63010	IN	0327345	05/01/04	RAY-01065	0.00	1,841.00	05/01/04

MPXT-TV Total	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
0.00	0.00	9,205.00	9,205.00	9,205.00	9,293.00	36,908.00
Rpt. Total	0.00	9,205.00	9,205.00	9,205.00	9,293.00	36,908.00

Run Date : 10/06/2004
Run Time : 14:52:48

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPNCUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name License

Booking

Music

Tax

Proj

Tran

Inv No.

Inv Dt.

Contract

Orig Amt.

Paid Amt.

Balance Activity Dr

WOLF-TV Name : PEGASUS BROADCAST TELEVISION

Cust Id : 11184

Business Unit : PROD

Project : Everybody Loves Ray 96/97-CBI

1,841.00 0.00 0.00 0.00 0.00 63006 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 0.00 0.00 63006 IN 0335858 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 0.00 0.00 63006 IN 0334041 08/01/04 RAY-01109 -2,274.00 0.00 0.00 0.00 0.00 63006 IN 0334041 08/01/04 RAY-01109 3,682.00

Project : Everybody Loves Ray 97/98-CBI

1,841.00 0.00 0.00 0.00 0.00 63007 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 0.00 0.00 63007 IN 0335858 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 0.00 0.00 63007 IN 0334041 08/01/04 RAY-01109 -2,274.00 0.00 0.00 0.00 0.00 63007 IN 0334041 08/01/04 RAY-01109 3,682.00

Project : Everybody Loves Ray 98/99-CBI

1,841.00 0.00 0.00 0.00 0.00 63008 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 0.00 0.00 63008 IN 0335858 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 0.00 0.00 63008 IN 0334041 08/01/04 RAY-01109 -161.00 0.00 0.00 0.00 0.00 63008 IN 0334041 08/01/04 RAY-01109 5,795.00

Project : Everybody Loves Ray 99/00-CBI

1,841.00 0.00 0.00 0.00 0.00 63009 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 0.00 0.00 63009 IN 0335858 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 0.00 0.00 63009 IN 0334041 08/01/04 RAY-01109 5,956.00

Project : Everybody Loves Ray 00/01-CBI

1,841.00 0.00 0.00 0.00 0.00 63010 IN 0337586 10/01/04 RAY-01109 1,841.00 0.00 1,841.00 10/01/04 09/01/04 RAY-01109 1,841.00 0.00 1,841.00 0.00 0.00 63010 IN 0335858 08/01/04 RAY-01109 2,274.00 0.00 2,274.00 0.00 0.00 63010 IN 0334041 08/01/04 RAY-01109 5,956.00

Project : Everybody Loves Ray 01/02-CBI

433.00 0.00 0.00 0.00 0.00 63011 IN 0334041 08/01/04 RAY-01109 433.00 0.00 0.00 0.00 0.00 63011 IN 0334041 08/01/04 RAY-01109 433.00

Project : Everybody Loves Ray 02/03-

433.00 0.00 0.00 0.00 0.00 63012 IN 0334041 08/01/04 RAY-01109 433.00 0.00 0.00 0.00 0.00 63012 IN 0334041 08/01/04 RAY-01109 433.00

WOLF-TV Total 0.00 9,205.00 9,205.00 7,527.00 0.00 25,937.00

Rpt. Total 0.00 9,205.00 9,205.00 7,527.00 0.00 25,937.00

Run Date : 10/06/2004
Run Time : 14:55:15

King World Productions, Inc.
Receivable Open Item Report By Customer KWOPIUS.SQR

Page No. 1
AGE DT : 06-OCT-2004

Short Name	License	Booking	Music	Tax	Proj	Tran	Inv No.	Inv Dt.	Contract	Orig Amt.	Paid Amt.	Balance	Activity Dt
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WTJH-TV Name : WTJH, INC.

Cust Id : 11287

Business Unit : PRCD

Project : Everybody Loves Ray 96/97-CBI

1,105.00	0.00	0.00	0.00	0.00	63006	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
1,105.00	0.00	0.00	0.00	0.00	63006	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 96/97-CBI											1,105.00	

Project : Everybody Loves Ray 97/98-CBI

1,105.00	0.00	0.00	0.00	0.00	63007	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
1,105.00	0.00	0.00	0.00	0.00	63007	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 97/98-CBI											1,105.00	

Project : Everybody Loves Ray 98/99-CBI

1,105.00	0.00	0.00	0.00	0.00	63008	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
1,105.00	0.00	0.00	0.00	0.00	63008	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 98/99-CBI											1,105.00	

Project : Everybody Loves Ray 99/00-CBI

1,105.00	0.00	0.00	0.00	0.00	63009	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
1,105.00	0.00	0.00	0.00	0.00	63009	IN	0335856	09/01/04	RAY-01107	1,105.00	-1,105.00	0.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 99/00-CBI											1,105.00	

Project : Everybody Loves Ray 00/01-CBI

1,105.00	0.00	0.00	0.00	0.00	63010	IN	0337584	10/01/04	RAY-01107	1,105.00	0.00	1,105.00	10/01/04
1,105.00	0.00	0.00	0.00	0.00	63010	IN	0335856	09/01/04	RAY-01107	1,105.00	-737.00	368.00	09/07/04
SUB-TOTAL :	Everybody Loves Ray 00/01-CBI											1,473.00	

	Credits	Current	31-60 Days	61-90 Days	91+Days	Total
WTJH-TV Total	0.00	5,525.00	368.00	0.00	0.00	5,893.00
Rpt. Total	0.00	5,525.00	368.00	0.00	0.00	5,893.00

VIA DHL EXPRESS

VIACOM

In Re: Pegasus Satellite Television, Inc.
Case No. 04-20878

Gentlemen/Ladies:

January 14, 2005

I have enclosed for filing an original and one copy of an Affidavit in Opposition to the Debtors' First Omnibus Objection to and Motion to Reclassify, Reduce or Disallow Certain Claims in the above entitled bankruptcy action. A copy of the Affidavit has also been served on the parties copied below.

Please call me at (212) 846-3710 if you have any questions regarding this matter. Thank you for your cooperation.

Very truly yours,



Helen D'Antona
Manager, Litigation Support Services

Enclosures

United States Bankruptcy Court
District of Maine
537 Congress Street, 2nd Floor
Portland, ME 04101
Attn: Clerk of the Bankruptcy Court

cc: Sidley Austin Brown & Wood LLP (NY)
Guy S. Neal, Esq.

Cc: Sidley Austin Brown & Wood LLP (IL)
Paul S. Caruso, Esq.

Bernstein, Shur, Sawyer & Nelson
Robert J. Keach, Esq.

Akin Gump (NY)
Philip C. Dublin, Esq.