

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MAINE

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

**STATEMENT OF FEES FOR SERVICES RENDERED AND EXPENSES INCURRED  
BY DRINKER BIDDLE & REATH LLP AS SPECIAL CORPORATE AND  
REGULATORY COUNSEL TO PEGASUS SATELLITE TELEVISION, INC.  
AND CERTAIN OF ITS SUBSIDIARIES AND AFFILIATES  
FOR THE PERIOD BEGINNING JUNE 2, 2004 AND ENDING JUNE 30, 2004**

Drinker Biddle & Reath LLP (“Drinker Biddle”), Special Corporate and Regulatory Counsel to Pegasus Satellite Television, Inc. and certain of its subsidiaries and affiliates, submits for review its monthly statement (the “Monthly Statement”) of fees and out-of-pocket expenses for the period beginning June 2, 2004 and ending June 30, 2004 (the “Compensation Period”). In support of the Monthly Statement, Drinker Biddle states as follows:

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

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

2. On June 28, 2004, the Bankruptcy Court signed an order (the “Retention Order”) authorizing the retention of Drinker Biddle as Special Corporate and Regulatory Counsel to the Debtors on the terms and conditions provided in the Retention Order.

3. On June 24, 2004, the Bankruptcy Court signed an Order under 11 U.S.C. §§ 331 and 105(a) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the “Interim Compensation Order”). Pursuant to the Interim Compensation Order, the Bankruptcy Court authorized a 10% fee “holdback” for all professionals of the Debtors’ estates that comply with the procedures provided therein.


4. For the Compensation Period, Drinker Biddle’s fees for providing professional services to the Debtors totaled \$9,086.00. In connection with services rendered, Drinker Biddle has recorded actual and necessary out-of-pocket expenses in the amount of \$1,121.68. There may exist additional out-of-pocket expenses that Drinker Biddle has incurred but not yet processed due to timing, which expenses will be submitted at a later date. Attached hereto as Exhibit A is a schedule summarizing the corporate and regulatory matters (the “Corporate Matters”) which Drinker Biddle has rendered as Special counsel to the Debtors. Each Corporate Matter is identified along with the fees and expenses recorded in that particular Corporate Matter during the Compensation Period.

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

Interim Period	Total Fees	Less Holdback @ 10%	Fees Due	Total Expenses	Amounts Due
June 2 – June 30 2004	\$9,086.00	\$908.60	\$8,177.40	\$1,121.68	\$1,121.68

6. Attached hereto as Exhibit B is a copy of the monthly invoices for the compensation period detailing the activity undertaken by that Professional and the supporting time records for each activity in each Corporate Matter. A summary of the hours billed by each professional at Drinker Biddle, and their respective hourly rates, appears at the end of each Corporate Matter during the Compensation Period.

Drinker Biddle & Reath LLP  
One Logan Square  
18<sup>th</sup> & Cherry Streets  
Philadelphia, PA 19103  
215-988-2700 – Telephone  
215-988-2757 – Facsimile

BY:   
Michael B. Jordan, Esquire

# EXHIBIT A

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice No.

11/19/04

483070

\* \* \* R E M I T T A N C E P A G E \* \* \*

For services through 30 Jun 2004 as follows:

Our File Matter Name	Amount
-----	-----
021001      GENERAL	
Current Fees	1,738.00
Expenses and Charges	187.05
	-----
024395      CORP. & ORGANIZ. MATTERS	
Current Fees	2,407.00
Expenses and Charges	118.81
	-----
035511      SEC REPORTS	
Current Fees	500.50
Expenses and Charges	.00
	-----
046604      EMPLOYEE BENEFIT PLANS	
Current Fees	3,808.00
Expenses and Charges	1.35
	-----
182147      PSC FINANCING 2003	
Current Fees	269.50
Expenses and Charges	.00
	-----
187043      TM APP: "WPME"	
Current Fees	29.00
Expenses and Charges	100.00
	-----

(06597)

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice No. 11/19/04  
483070

Our File Matter Name

Amount

-----	-----
187059	TM APP: "A BETTER WAY TO WATCH"
	Current Fees 29.00
	Expenses and Charges .00
	----- 29.00
187064	TM APP: "PEGASUS DIGITAL ONE PLAN"
	Current Fees 116.00
	Expenses and Charges 18.90
	----- 134.90
187619	2003 BANK FINANCING
	Current Fees 189.00
	Expenses and Charges 695.57
	----- 884.57
Total Amount Due This Invoice	
Per Attached Detail	
	\$10,207.68

# EXHIBIT B

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 021001  
 Page 1

RE: (021001) GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
06/02/04	PHAN Follow-up on Chapter 11 relating corporate structure question.	.30
06/02/04	JORDAN Matters re DIRECTV notices, press releases, SEC filings, new DIRECTV lawsuit.	3.80
06/10/04	JORDAN Telephone hearing in bankruptcy case.	.50
TOTAL HOURS		4.60

TIME SUMMARY:

DT PHAN	0.30 hours at \$275.00 =	82.50
MB JORDAN	4.30 hours at \$385.00 =	1,655.50

CURRENT FEES

1,738.00

EXPENSES AND CHARGES

04/06/04	Duplicating User RENSHAW, JEAN D made 4 copies on 04/06/2004 at 14:57 hrs	.60
05/03/04	Duplicating User QUEEN, DEBRA L. made 2 copies on 05/03/2004 at 15:08 hrs	.30
06/02/04	Duplicating User DOUGHERTY, KATRINA M made 4 copies on 06/02/2004 at 13:11 hrs	.60
06/02/04	Duplicating User LENNON, KATHY made 94 copies on 06/02/2004 at 11:26 hrs	14.10



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Philadelphia, PA 19103-6996

215-988-2700

06597  
021001 GENERAL  
19 NOVEMBER 2004

Invoice Number 483070  
Page 2

06/02/04	Duplicating User KIRKWOOD, MARY ANN made 4 copies on 06/02/2004 at 14:40 hrs	.60
06/02/04	Duplicating User KIRKWOOD, MARY ANN made 5 copies on 06/02/2004 at 11:02 hrs	.75
06/03/04	Duplicating User SAMPSON, ROBERTA made 153 copies on 06/03/2004 at 12:55 hrs	22.95
06/15/04	Duplicating User DOUGHERTY, KATRINA M made 35 copies on 06/15/2004 at 16:26 hrs	5.25
06/15/04	Duplicating User DOUGHERTY, KATRINA M made 64 copies on 06/15/2004 at 17:02 hrs	9.60
05/13/04	Telecommunication Services User PHAN, DANTHU T. called (212) 855-5191 on 05/13/2004 at 14:16 hrs (for 1:06)	.99
05/13/04	Telecommunication Services User PHAN, DANTHU T. called (212) 855-5191 on 05/13/2004 at 16:45 hrs (for 7:30)	3.96
06/01/04	Telecommunication Services User PHAN, DANTHU T. called (609) 520-6018 on 06/01/2004 at 17:53 hrs (for 7:54)	3.96
06/01/04	Telecommunication Services User PRATT, WARREN T called (312) 853-0818 on 06/01/2004 at 20:10 hrs (for 2:00)	1.98
06/01/04	Telecommunication Services User PRATT, WARREN T called (312) 853-0818 on 06/01/2004 at 20:59 hrs (for 7:00)	6.93
06/02/04	Telecommunication Services User PHAN, DANTHU T. called (609) 520-6018 on 06/02/2004 at 10:19 hrs (for 1:18)	.99
06/03/04	Telecommunication Services User PRATT, WARREN T called (312) 853-0818 on 06/03/2004 at 10:45 hrs (for 5:24)	5.94
06/04/04	Telecommunication Services User PHAN, DANTHU T. called (609) 520-6018 on 06/04/2004 at 10:28 hrs (for 1:36)	.99
06/16/04	Telecommunication Services User PHAN, DANTHU T. called (704) 387-5451 on 06/16/2004 at 20:11 hrs (for 1:12)	.99
06/30/04	Telecommunication Services User PHAN, DANTHU T. called (704) 590-7392 on 06/30/2004 at 11:16 hrs (for 2:30)	1.49

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06597  
021001 GENERAL  
19 NOVEMBER 2004

Invoice Number 483070  
Page 3

06/02/04	Outside Photocopying Services - RELIABLE COPY SERVICE INC	20.33
06/25/04	Searches - CSC CSC-Delaware status search on-line-MCT Cablevision Limited Partnership	25.25
06/25/04	Searches - CSC CSC-Document retrieval in District of Columbia-certified copy-National Rural Telecommunications Cooperative.	53.00
06/11/04	SAMPSON 6/3	5.50
		-----
	CURRENT EXPENSES AND CHARGES	187.05
		-----
	TOTAL THIS MATTER	\$1,925.05
		=====

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One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 024395  
 Page 4

-----  
 RE: (024395) CORP. & ORGANIZ. MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/09/04	DOUGHERTY Telephone call with client re: corporate information (.3); coordinate and order for NRTL Corp; client support; annual reports; corporate info. follow up (.8).	1.10
06/10/04	DOUGHERTY Entity list update (.5); update of most recent current corporate information (.7); general corporate update (.8).	2.00
06/14/04	DOUGHERTY Share transfer update; stock ledger (2.0); correspondence to client RE: STOCK (.4)	2.40
06/15/04	DOUGHERTY Document production for client (2.1); entity list update (.4); alert client to Maine annual report filings due (.5).	3.80
06/16/04	DOUGHERTY Update and revise entity list for client.	.60
06/17/04	DOUGHERTY Document production.	.50
06/22/04	DOUGHERTY Coordinate copies of charter and by-laws of Pegasus entities for client.	.40
06/22/04	DOUGHERTY Coordinate copies of charter and by-laws of Pegasus entities for client.	.50

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483070  
 024395 CORP. & ORGANIZ. MATTERS Page 5  
 19 NOVEMBER 2004

Date		Hours
-----		-----
06/22/04	WARNER Research corporate minute books for subsidiary entities states of incorporation for KDougherty (3.5); update corporate minute books with consents (.5).	4.00
06/23/04	DOUGHERTY Pegasus Rural: contact client re: corporate documents; review same.	.50
06/23/04	DOUGHERTY Forward corporate documents re: Pegasus Cable Associates.	.30
06/24/04	DOUGHERTY Follow-up with client re: Pegasus Cable.	.20
06/24/04	WARNER Prepare consent of sole member for KDougherty,	.30
	TOTAL HOURS	----- 16.60

## TIME SUMMARY:

-----	-----	-----
KM DOUGHERTY	12.30 hours at \$145.00 =	1,783.50
J WARNER	4.30 hours at \$145.00 =	623.50

## CURRENT FEES

-----  
2,407.00

## EXPENSES AND CHARGES

06/09/04	Duplicating User KIRKWOOD, MARY ANN made 6 copies on 06/09/2004 at 10:04 hrs	.90
06/14/04	Duplicating User DOUGHERTY, KATRINA M made 2 copies on 06/14/2004 at 14:19 hrs	.30
06/14/04	Duplicating User DOUGHERTY, KATRINA M made 8 copies on 06/14/2004 at 17:35 hrs	1.20
06/14/04	Duplicating User DOUGHERTY, KATRINA M made 5 copies on 06/14/2004 at 17:36 hrs	.75
06/15/04	Duplicating User DOUGHERTY, KATRINA M made 2 copies on 06/15/2004 at 16:41 hrs	.30

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Philadelphia, PA 19103-6996  
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06597  
024395 CORP. & ORGANIZ. MATTERS  
19 NOVEMBER 2004

Invoice Number 483070  
Page 6

06/22/04	Duplicating User WARNER, JAMIE made 30 copies on 06/22/2004 at 12:22 hrs	4.50
06/21/04	Corp Supplies - M BURR KEIM CO Pegasus Satellite Holdings Inc,6V Outfit No Minutes	58.32
06/21/04	Corp Supplies - M BURR KEIM CO Chesire Foundation Of Phila Inc,Ideal Pocket Seal	27.29
06/25/04	Searches - CSC CSC-Delaware status search on-line-Pegasus Satellite Holdings Inc.	25.25

CURRENT EXPENSES AND CHARGES

118.81

TOTAL THIS MATTER

\$2,525.81

=====

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Philadelphia, PA 19103-6996

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PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 035511  
 Page 7

-----  
 RE: (035511) SEC REPORTS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/03/04 PHAN	Drafted PSC Chapter 11 8-K.	1.40
06/11/04 JORDAN	Review 8-K.	.30
		-----
	TOTAL HOURS	1.70

TIME SUMMARY:

DT PHAN	1.40 hours at \$275.00 =	385.00
MB JORDAN	0.30 hours at \$385.00 =	115.50

CURRENT FEES

-----  
 500.50

TOTAL THIS MATTER

-----  
 \$500.50  
 =====

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One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

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PEGASUS SATELLITE COMMUNICATIONS, INC.  
ATTN: SCOTT A. BLANK  
225 CITY LINE AVENUE  
SUITE 200  
BALA CYNWYD, PA 19004

Invoice Number 483070  
Invoice Date 11/19/04  
Client Number 06597  
Matter Number 046604  
Page 8

-----  
RE: (046604) EMPLOYEE BENEFIT PLANS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/11/04	DALAL Re: Golden Sky -- Telephone conference with with Dorinda Carolina re: Form 5500s (Annual Return/Report)	.10
06/11/04	DALAL Re: Savings Plan -- Telephone conference with with Dorinda Carolina re: Form 5500s (Annual Return/Report)	.10
06/11/04	DALAL Re: Puerto Rico Savings Plan -- Telephone conference with with Dorinda Carolina re: Form 5500s (Annual Return/Report)	.10
06/15/04	DALAL Re: Puerto Rico Savings Plan -- Review and revise 2001 and 2002 Forms 5500 (Annual Return/Report) (1.9); Meeting with CMKong re: same (.3); e-mail to Dorinda Carolina re: outstanding issues (.4)	2.60
06/15/04	KONG Discussions with J. Dalal regarding Puerto Rico Form 5500 DFVC filings and missing participants	.80
06/16/04	KONG Review fax received from D. Carolina regarding missing participants under Puerto Rico Savings Plan and data received from Caribbean Pensions regarding same (.4); review	3.40

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One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483070  
 046604 EMPLOYEE BENEFIT PLANS Page 9  
 19 NOVEMBER 2004

Date		Hours
-----		-----
	distribution requirements for automatic cash-outs (2.0); draft correspondence to Caribbean Pensions regarding distribution of remaining accounts and forward to J. Renshaw (1.0)	
06/17/04	RENSHAW Review issues on Puerto Rico Savings Plan administrator regarding final distribution of Plan assets.	.40
06/17/04	KONG Consider J. Renshaw's comments to Puerto Rico Savings Plan distribution letter and revise letter and transmittal to incorporate same	.30
06/22/04	RENSHAW Telephone call from S. Blank regarding investment of Pegasus stock held under Savings Plan and e-mail to M. Jordan regarding same.	.30
06/29/04	DALAL Re: Golden Sky -- Review with CMKong re: Form 5500s (Annual Return/Report)	.10
06/29/04	DALAL Re: Savings Plan -- Review with CMKong re: Form 5500s (Annual Return/Report)	.10
06/29/04	DALAL Re: Puerto Rico Savings Plan -- Review with CMKong re: Form 5500s (Annual Return/Report)	.10
06/29/04	KONG Emails to and from D. Carolina regarding annual reports for US Savings Plan and Golden Sky 401(k) Plan (.4); telephone call from D. Carolina regarding same (.2); review fax received from D. Carolina regarding changes to GSS 2001 annual report and correspondence from Principal	2.00



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One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483070  
 046604 EMPLOYEE BENEFIT PLANS Page 10  
 19 NOVEMBER 2004

Date		Hours
-----		-----
	(1.4)	
06/30/04 RENSHAW	Meeting with C. Kong regarding Forms 5500 issues.	.90
06/30/04 KONG	Research participant disclosure issue raised by Principal and required disclosure for change in accountant (1.9); discussions with J. Renshaw regarding change in accountant, participant data, and change in GSS EIN (.4); telephone conferences with and emails to and from D. Carolina regarding same and annual reports for the US Savings Plan (.6); telephone conference with Principal Financial regarding GSS annual reports (.4)	3.30
		-----
	TOTAL HOURS	14.60

## TIME SUMMARY:

J DALAL	3.20 hours at	\$165.00 =	528.00
JD RENSHAW	1.60 hours at	\$335.00 =	536.00
C KONG	9.80 hours at	\$280.00 =	2,744.00

CURRENT FEES	-----	3,808.00
--------------	-------	----------

## EXPENSES AND CHARGES

06/16/04 Duplicating User KONG, CHRISTINE M made 9 copies on 06/16/2004 at 14:56 hrs	1.35
	-----

CURRENT EXPENSES AND CHARGES	-----	1.35
------------------------------	-------	------

DrinkerBiddle&Reath  
L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
046604 EMPLOYEE BENEFIT PLANS  
19 NOVEMBER 2004

Invoice Number 483070  
Page 11

TOTAL THIS MATTER

\$3,809.35  
=====

**DrinkerBiddle&Reath**  
L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 182147  
 Page 12

-----  
 RE: (182147) PSC FINANCING 2003

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
06/22/04	JORDAN	
	Review confidentiality	.70
	agreement; comments; review	
	redraft.	
		-----
	TOTAL HOURS	.70

## TIME SUMMARY:

-----	-----	-----
MB JORDAN	0.70 hours at \$385.00 =	269.50
		-----
CURRENT FEES		269.50
		-----
TOTAL THIS MATTER		\$269.50
		=====

# DrinkerBiddle&Reath L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
ATTN: SCOTT A. BLANK  
225 CITY LINE AVENUE  
SUITE 200  
BALA CYNWYD, PA 19004

Invoice Number 483070  
Invoice Date 11/19/04  
Client Number 06597  
Matter Number 187043  
Page 13

-----  
RE: (187043) TM APP: "WPME"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
04/07/04 DALE	Review and docket office action.	.20
		-----
	TOTAL HOURS	.20

TIME SUMMARY:

-----	-----	-----
JL DALE	0.20 hours at \$145.00 =	29.00
		-----
	CURRENT FEES	29.00
	EXPENSES AND CHARGES	
04/29/04	Filing Fees - COMMISSIONER OF PATENTS COMMISSIONER OF PATENTS-Filing amendment to registration.	100.00
		-----
	CURRENT EXPENSES AND CHARGES	100.00
	TOTAL THIS MATTER	----- \$129.00 =====

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 187059  
 Page 14

-----  
 RE: (187059) TM APP: "A BETTER WAY TO WATCH"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
-----		-----
04/14/04 DALE	Prepare transmittals for filing response to office action.	.20
		-----
	TOTAL HOURS	.20

TIME SUMMARY:

-----	-----	-----
JL DALE	0.20 hours at \$145.00 =	29.00
		-----
CURRENT FEES		29.00
		-----
TOTAL THIS MATTER		\$29.00
		=====

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 187064  
 Page 15

RE: (187064) TM APP: "PEGASUS DIGITAL ONE PLAN"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
04/23/04	TAMI Prepare and request certified copy.	.40
05/11/04	DALE Prepare transmittals for filing Application to Correct Registration.	.40
TOTAL HOURS		.80

TIME SUMMARY:

JL DALE	0.40 hours at \$145.00 =	58.00
N TAMI	0.40 hours at \$145.00 =	58.00

CURRENT FEES

116.00

EXPENSES AND CHARGES

05/11/04	Duplicating User VINICOMBE, CHARLES J made 14 copies on 05/11/2004 at 17:39 hrs	2.10
05/11/04	Duplicating User DALE, JUDY L made 12 copies on 05/11/2004 at 12:51 hrs	1.80
05/07/04	Outside Photocopying Services - COMMISSIONER OF PATENTS COMMISSIONER OF PATENTS-Certified copy of registered mark, with title and/or status, regular service.	15.00

# DrinkerBiddle&Reath L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
187064 TM APP: "PEGASUS DIGITAL ONE PLAN"  
19 NOVEMBER 2004

Invoice Number 483070  
Page 16

CURRENT EXPENSES AND CHARGES

18.90

TOTAL THIS MATTER

-----  
\$134.90

=====

# DrinkerBiddle&Reath

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS SATELLITE COMMUNICATIONS, INC.  
 ATTN: SCOTT A. BLANK  
 225 CITY LINE AVENUE  
 SUITE 200  
 BALA CYNWYD, PA 19004

Invoice Number 483070  
 Invoice Date 11/19/04  
 Client Number 06597  
 Matter Number 187619  
 Page 17

RE: (187619) 2003 BANK FINANCING

FOR PROFESSIONAL SERVICES RENDERED THROUGH 30 JUNE 2004

Date		Hours
06/22/04	DEUTSCH	Reviewing correspondence from Lexis and Land America (.2); meeting with M. McNally about status of recording of mortgages (.1); letter to M. Nachman about open items (.1); letter to Land American; letter to Lexis re: open items (.2)
		.60
		TOTAL HOURS
		.60

TIME SUMMARY:

C DEUTSCH	0.60 hours at \$315.00 =	189.00
CURRENT FEES		189.00
EXPENSES AND CHARGES		
06/23/04 Duplicating User DEUTSCH, CHRISTINE made 8 copies on 06/23/2004 at 10:13 hrs		1.20
06/03/04 Local Transportation - OLDE CITY TAXI COACH ASSN 5/5/04 M. Charlton		32.60
06/30/04 Filing Fees - LEXIS-NEXIS 3/2004 Filings		661.77
CURRENT EXPENSES AND CHARGES		695.57



# DrinkerBiddle&Reath L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597  
187619 2003 BANK FINANCING  
19 NOVEMBER 2004

Invoice Number 483070  
Page 18

TOTAL THIS MATTER

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\$884.57  
=====

TOTAL AMOUNT OF THIS INVOICE

\$10,207.68

TOTAL BALANCE DUE

-----  
\$10,207.68  
=====

Payment for legal services is due within 30 days of invoice date.

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MAINE

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

**CERTIFICATE OF SERVICE**

I, Jane L. Gorman, hereby certify that on this <sup>24<sup>th</sup></sup> day of January, 2005, I caused to be served by first class United States mail a copy of the Statement Of Fees For Services Rendered And Expenses Incurred By Drinker Biddle & Reath LLP As Special Corporate And Regulatory Counsel To Pegasus Satellite Television, Inc. And Certain Of Its Subsidiaries And Affiliates For The Period Beginning June 2, 2004 And Ending June 30, 2004 upon all parties on the attached service list.

By:   
\_\_\_\_\_  
Jane L. Gorman  
Legal Assistant  
Drinker Biddle & Reath LLP  
One Logan Square  
18<sup>th</sup> & Cherry Streets  
Philadelphia, PA 19103

SERVICE LIST

<p>Pegasus Satellite Television 225 City Line Avenue, Suite 200 Bala Cynwyd, PA 19004 Attn: Scott Blank Joseph Pooler</p>	<p>Bernstein, Shur, Sawyer &amp; Nelson 100 Middle Street P.O. Box 9729 Portland, ME 04104 Attn: Robert J. Keach, Esquire</p>
<p>Sidley Austin Brown &amp; Wood, LLP One Bank Plaza 10 S. Dearborn Street Chicago, IL 60603 Attn: Larry J. Nyhan, Esquire James F. Conlan, Esquire</p>	<p>Sidley Austin Brown &amp; Wood, LLP 787 Seventh Avenue New York, NY 10019 Attn: Guy S. Neal, Esquire</p>
<p>Robert Checkoway, Esquire United State Trustee for The District of Maine 537 Congress Street, Room 303 Portland, ME 04104</p>	<p>Akin Gump Strauss Hauer &amp; Feld, LLP 590 Madison Avenue New York, NY 10022 Attn: David Botter</p>