

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 JULY 1, 2004 AND ENDING JULY 31, 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 July 1, 2004 and ending July 31, 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”)¹ 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”).

¹ 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 \$26,220.50. In connection with services rendered, Drinker Biddle has incurred actual and necessary out-of-pocket expenses in the amount of \$419.78. 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 incurred 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
July 1 – July 31 2004	\$26,220.50	\$2,622.05	\$23,598.45	\$419.78	\$419.78

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
18th & 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

483082

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

For services through 31 Jul 2004 as follows:

Our File Matter Name	Amount
-----	-----
021001 GENERAL	
Current Fees	1,596.00
Expenses and Charges	191.49

	1,787.49
034614 PEGASUS SATELLITE TELEVISION	
Current Fees	10,642.50
Expenses and Charges	4.95

	10,647.45
035511 SEC REPORTS	
Current Fees	2,007.50
Expenses and Charges	.00

	2,007.50
046604 EMPLOYEE BENEFIT PLANS	
Current Fees	11,576.50
Expenses and Charges	123.34

	11,699.84
187038 TM APP: "PEGASUS SATELLITE TELEVISION & DESIGN"	
Current Fees	159.00
Expenses and Charges	100.00

	259.00
187056 TM APP: "PONY EXPRESS"	
Current Fees	29.00
Expenses and Charges	.00

	29.00

(06597)

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PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice No. 11/19/04
483082

Our File Matter Name

Amount

199188	FEE APPLICATION		
	Current Fees	210.00	
	Expenses and Charges	.00	210.00
		-----	-----

Total Amount Due This Invoice
Per Attached Detail

\$26,640.28

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 483082
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 021001
 Page 1

RE: (021001) GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours
-----		-----
07/27/04	JORDAN Prepare resolutions for PSC board to approve Section 363 sale and related transactions.	.70
07/27/04	MUNOZ Review agreements in preparation of drafting resolutions for asset purchase agreement and related documents.	.70
07/29/04	PHAN Review and distribution of subsidiary DIRECTV resolutions (1.8). Discussion with C. Kong and S. Blank regarding change of control provisions (.4).	2.20
07/29/04	MUNOZ Draft resolutions for subsidiaries authorizing the asset purchase agreement and related documents.	3.00
	TOTAL HOURS	6.60

TIME SUMMARY:

DT PHAN	2.20 hours at \$275.00 =	605.00
MB JORDAN	0.70 hours at \$385.00 =	269.50
RB MUNOZ	3.70 hours at \$195.00 =	721.50

CURRENT FEES

1,596.00

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Philadelphia, PA 19103-6996

215-988-2700

06597
021001 GENERAL
19 NOVEMBER 2004

Invoice Number 483082
Page 2

EXPENSES AND CHARGES

07/01/04	Duplicating User KIRKWOOD, MARY ANN made 3 copies on 07/01/2004 at 09:57 hrs	.45
07/02/04	Duplicating User BERMAN, MICHAEL made 393 copies on 07/02/2004 at 14:59 hrs	58.95
07/09/04	Duplicating User KIRKWOOD, MARY ANN made 1 copies on 07/09/2004 at 09:20 hrs	.15
07/09/04	Duplicating User PRATT, WARREN T made 27 copies on 07/09/2004 at 11:03 hrs	4.05
07/15/04	Duplicating User MANNING, AMY made 168 copies on 07/15/2004 at 15:20 hrs	25.20
07/20/04	Duplicating User KIRKWOOD, MARY ANN made 15 copies on 07/20/2004 at 09:08 hrs	2.25
07/20/04	Duplicating User KIRKWOOD, MARY ANN made 1 copies on 07/20/2004 at 16:31 hrs	.15
07/20/04	Duplicating User KIRKWOOD, MARY ANN made 2 copies on 07/20/2004 at 10:02 hrs	.30
07/21/04	Duplicating User KIRKWOOD, MARY ANN made 6 copies on 07/21/2004 at 15:52 hrs	.90
07/23/04	Duplicating User KIRKWOOD, MARY ANN made 2 copies on 07/23/2004 at 09:44 hrs	.30
07/26/04	Duplicating User SAMPSON, ROBERTA made 51 copies on 07/26/2004 at 15:56 hrs	7.65
07/29/04	Duplicating User SAMPSON, ROBERTA made 5 copies on 07/29/2004 at 12:15 hrs	.75
07/23/04	Telecommunication Services User PHAN, DAN THU T. called (704) 590-7392 on 07/23/2004 at 12:24 hrs (for 2:42)	1.49
07/23/04	Searches - CSC CSC-Delaware status search on-line-Pegasus PCS Partners L.P.	25.25
07/31/04	Federal Express	63.65

	CURRENT EXPENSES AND CHARGES	191.49

	TOTAL THIS MATTER	\$1,787.49
		=====

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One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

PEGASUS COMMUNICATIONS CORPORATION
5 RADNOR CORPORATE CENTER, SUITE 454
100 MATSONFORD ROAD
RADNOR, PA. 19087

Invoice Number 483082
Invoice Date 11/19/04
Client Number 06597
Matter Number 034614
Page 3

RE: (034614) PEGASUS SATELLITE TELEVISION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours	
-----		-----	
07/20/04	SAMPSON	Conferred with Jordan re: Hart-Scott-Rodino requirements and reviewed rules governing 363(b) transactions (.2); drafted e-mail re: item 4(c) (.1).	.30
07/23/04	SAMPSON	Phone calls with S. Blank, Nachman, Rafferty, and Pearlstein re: HSR (.9); reviewed 2004 HSR filing for update (1.0); edited 4(c) memo (.5).	2.40
07/25/04	SAMPSON	Drafted HSR form (.6); reviewed documents (.8); reviewed APA (.3); drafted declaration (.9); correspondence with Pegasus personnel and Buyer's counsel (.6).	3.20
07/26/04	JORDAN	Review Hart-Scott-Rodino notification; comments to Sampson.	.80
07/26/04	SAMPSON	Phone calls with Rafferty and Nachman re: HSR (.6); revisions to HSR form (.5); conferred with Gogna re: documentary attachments (.3); correspondence re: filing matters (.3); drafted ancillary documents (1.6); reviewed potential 4(c)	7.80

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 034614 PEGASUS SATELLITE TELEVISION Page 4
 19 NOVEMBER 2004

Date		Hours
-----		-----
07/26/04	GOGNA documents (2.0); research on debtor in possession issue (2.5). Preparing HSR filing items 4a & 4b.	6.50
07/26/04	WARNER Assist AGogna with preparation of exhibit sheets for filing.	1.00
07/27/04	SAMPSON Research on ultimate parent/bankruptcy issue (2.4); revisions to HSR documents (2.0); reviewed cooperation agreement (2.0); phone call with FTC staff lawyer N. Ovuka (.3). Preparing HSR filing items 4a & 4b.	6.70
07/27/04	GOGNA	1.50
07/28/04	SAMPSON Reviewed HSR documents (1.1); revisions to ancillary documents (3.0).	4.10
07/28/04	WARNER Discussion with AGogna regarding filing.	.20
07/29/04	SAMPSON Phone calls with Blank, Rafferty and Nachman and revisions to HSR.	1.90
07/30/04	SAMPSON Conferred with Jordan and Warner re: ststus (.4); phone calls with Nachman, Blank and Rafferty re: documents (.7); revisions to HSR documents (1.2).	2.30

	TOTAL HOURS	38.70

TIME SUMMARY:

MB JORDAN	0.80 hours at	\$385.00 =	308.00
R SAMPSON	28.70 hours at	\$315.00 =	9,040.50
A GOGNA	8.00 hours at	\$140.00 =	1,120.00
J WARNER	1.20 hours at	\$145.00 =	174.00

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06597
034614 PEGASUS SATELLITE TELEVISION
19 NOVEMBER 2004

Invoice Number 483082
Page 5

CURRENT FEES 10,642.50

EXPENSES AND CHARGES

07/28/04	Telecommunication Services User SAMPSON, ROBERTA called (212) 833-3606 on 07/28/2004 at 12:19 hrs (for 1:24)	.99
07/29/04	Telecommunication Services User SAMPSON, ROBERTA called (212) 833-3606 on 07/29/2004 at 09:06 hrs (for 1:18)	.99
07/29/04	Telecommunication Services User SAMPSON, ROBERTA called (212) 833-3606 on 07/29/2004 at 10:14 hrs (for 5:12)	2.97

CURRENT EXPENSES AND CHARGES 4.95

TOTAL THIS MATTER \$10,647.45

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215-988-2700

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

Invoice Number 483082
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 035511
 Page 6

RE: (035511) SEC REPORTS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours
07/26/04	PHAN Began drafting 8-Ks relating to DIRECTV transaction.	2.30
07/29/04	PHAN Revision of DIRECTV 8-Ks based upon new documents and resolutions.	1.30
07/30/04	PHAN Drafted Form 15 (2.9). Distribution to S. Blank with further revisions (.4) and discussions regarding holder number issue (.4).	3.70
	TOTAL HOURS	7.30

TIME SUMMARY:

DT PHAN	7.30 hours at \$275.00 =	2,007.50
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CURRENT FEES		2,007.50
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TOTAL THIS MATTER		\$2,007.50
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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 483082
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 046604
 Page 7

 RE: (046604) EMPLOYEE BENEFIT PLANS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours
-----		-----
07/01/04	RENSHAW	1.00
	Review files regarding Golden Sky Form 5500 (.6); telephone call from T. Phan and C. Kong regarding stock split (.4).	
07/01/04	KONG	3.20
	Discussion with J. Renshaw and T. Phan regarding stock split (.3); telephone call from D. Carolina and C. Sewell regarding EINS of qualified plan sponsors (.3); email Principal Financial Group regarding GSS EIN (.2); telephone conference with D. Carolina and Prudential regarding US Savings Plan 2001 and 2002 annual report issues (.4); telephone conference with D. Carolina and Caribbean Pension Consultants regarding 2001 and 2002 annual report questions (.8); discussion with D. Carolina regarding disclosure of transactions under 2002 annual report for U.S. Savings Plan (.3); review Stock Option Plan for feasibility of proposed stock split and discuss same with J. Renshaw (.1); telephone conference with T. Phan and S. Blank regarding stock split	

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 046604 EMPLOYEE BENEFIT PLANS Page 8
 19 NOVEMBER 2004

Date		Hours
-----		-----
	(.4); follow-up with J. Renshaw regarding same and change in compensation committee (.4)	
07/07/04 KONG	Review and respond to email from M. Chamberlin of Caribbean Pensions regarding 201 Form 5500 reporting data (.2); review and respond to email from D. Carolina regarding late annual report filings (.2)	.40
07/08/04 RENSHAW	Telephone call from C. Kong regarding Forms 5500 for U.S. Savings Plan.	.30
07/08/04 KONG	Review revised 2001 and 2002 Form 5500s received from Prudential for the US Savings Plan (1.7); email D. Carolina regarding status of audit reports (.2); discussion with J. Renshaw regarding missing data for delinquent submissions (.3); email D. Carolina and K. Heisler regarding same (.2); respond to K. Heisler regarding DFVC submissions (.2); revise correspondence to DOL and assemble submission (.3); telephone call from D. Carolina regarding open issues for DFVC filings and follow-up with J. Renshaw regarding same (.4)	3.30
07/09/04 RENSHAW	Telephone call from C. Kong regarding Form 5500 for Puerto Rico Savings Plan.	.30

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 046604 EMPLOYEE BENEFIT PLANS Page 9
 19 NOVEMBER 2004

Date		Hours
-----		-----
07/09/04	KONG Review outstanding annual report issues for Puerto Rico Savings Plan and telephone call to D. Carolina regarding same (2.1); review email regarding EIN matters and draft response to D. Carolina regarding same (.4); discussion with J. Renshaw regarding identification numbers and attachment to annual report filings (.4)	2.90
07/12/04	DALAL Re: Pegasus Puerto Rico Savings Plan -- Draft and review and revise and process letter to client re: 2001 and 2002 Forms 5500 (Annual Return/Report) (1.6); Review with CMKong re: same (.3)	1.90
07/13/04	KONG Review 2001 ADP and ACP testing for US Savings Plan and note issues for discussion with D. Carolina (.3); review files and draft email to D. Carolina and K. Heisler regarding remaining participant in GSS 401(k) Plan (.2); discuss same with J. Renshaw (.3); review executed copies of Puerto Rico annual report filings and deliver to J. Dalal for DFVC filing assembly (.2)	1.00
07/14/04	DALAL Re: Pegasus Puerto Rico Savings Plan - review and revise and process 2001 and 2002 5500s to IRS	2.40
07/14/04	RENSHAW Telephone call from C. Kong regarding restricted stock vesting.	.50

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 046604 EMPLOYEE BENEFIT PLANS Page 10
 19 NOVEMBER 2004

Date		Hours
-----		-----
07/14/04	KONG Review 2001 and 2002 annual reports for the Puerto Rico Savings Plan assembled by J. Dalal (1.0); revise correspondence to the EBSA and DOL regarding same (.3)	1.30
07/15/04	KONG Emails to and from D. Carolina regarding Golden Sky 401(k) matters(.3); review files and forward GSS 401(k) materials to D. Carolina for Herbein audit and email D. Carolina regarding same (1.8)	2.10
07/19/04	RENSHAW Review Asset Purchase Agreement (.5); telephone call to C. Kong and telephone call from S. Blank regarding same (.5).	1.00
07/19/04	KONG Discussion with J. Renshaw regarding draft asset purchase agreement; with DIRECTV consider distribution and rollover issues applicable to employer stock fund under qualified plan in connection with proposed transaction (.5); review and revise benefit provisions of asset purchase agreement (1.5); revise purchase agreement for comments by J. Renshaw (.6); discussion with J. Renshaw regarding same, expense issues and partial termination issues (.3); emails to and from D. Carolina regarding annual report filings for the GSS 401(k) plan (.2); discussion with J. Renshaw regarding remaining participant in GSS Plan (.2); telephone call	3.50

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Philadelphia, PA 19103-6996

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 046604 EMPLOYEE BENEFIT PLANS Page 11
 19 NOVEMBER 2004

Date		Hours
-----		-----
07/20/04	JORDAN	
	to K. Heisler regarding same (.2) Review Kong comments to purchase agreement.	.50
07/20/04	DALAL	
	Re: Golden Sky -- Review and revise letters to Employee Benefits Security Administration re: DFVC filings re: 2001 and 2002 Form 5500 (Annual Return/Report)	.50
07/20/04	KONG	
	Telephone call from M. Jordan regarding asset purchase agreement (.3); email S. Blank regarding proposed changes (.6); telephone call from S. Blank regarding COBRA provisions of purchase agreement (.4)	1.30
07/22/04	KONG	
	Telephone calls from S. Blank regarding GSS 401(k) Plan matters (.4); review distribution provisions of Plan and alternatives for remaining participant (.6); email S. Blank regarding IRS determination letter requirement of asset purchase agreement (.4)	1.40
07/23/04	KONG	
	Review fax received from D. Carolina regarding distribution under the GSS Plan (.2); review accelerated timing rule for filing final Form 5500 and email D. Carolina regarding same (.1); email D. Carolina regarding Schedule Ps for the GSS 401(k) Plan annual reports (.1)	.40

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06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 046604 EMPLOYEE BENEFIT PLANS Page 12
 19 NOVEMBER 2004

Date		Hours
-----		-----
07/26/04 DALAL	Re: Golden Sky 401(k) Plan -- Prepare Schedules P for 2001, 2001 and 2003 Forms 5500 (Annual Return/Report) (.6); Draft and process letter to client re: Schedule P (.3)	.90
07/26/04 KONG	Review Schedule Ps for Golden Sky 401(k) Plan annual reports prepared by J. Dalal (.3); review correspondence to D. Carolina regarding Schedule Ps (.1); telephone call from K. Heisler regarding 401(k) matters (.1)	.50
07/27/04 KONG	Telephone call from R. Firely regarding 11-K filing for Savings Plan (.2); discuss same with M. Jordan (.3); review files regarding annual filing obligation and email R. Firely regarding same (.6)	1.10
07/28/04 KONG	Telephone call from S. Blank and T. Phan regarding option and restricted stock change of control provisions and Savings Plan partial termination issues (.5); research qualified plan partial termination issues raised by S. Blank (5.1); draft email to S. Blank regarding vesting of affected participants, turnover rate, determination letter request and notice requirements and forward same to J. Renshaw for consideration (.8); telephone call from D. Carolina regarding 401(k) matters (.3)	6.70

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Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC. Invoice Number 483082
 046604 EMPLOYEE BENEFIT PLANS Page 13
 19 NOVEMBER 2004

Date		Hours
-----		-----
07/29/04 KONG	Telephone call from D. Carolina regarding 401(k) annual report filings, audit matters and vesting under US Savings Plan	.20
07/30/04 RENSHAW	Research advice regarding "affected employees" in partial termination (2.5); telephone call to C. Kong and revise e-mail regarding same (.5).	3.00
07/30/04 KONG	Discussions with J. Renshaw regarding qualified plan partial termination issues (.3); review suggested changes, email to S. Blank regarding same and forward to S. Blank (.4)	.70
	TOTAL HOURS	42.30

TIME SUMMARY:

MB JORDAN	0.50 hours at \$385.00 =	192.50
J DALAL	5.70 hours at \$165.00 =	940.50
JD RENSHAW	6.10 hours at \$335.00 =	2,043.50
C KONG	30.00 hours at \$280.00 =	8,400.00

CURRENT FEES

11,576.50

EXPENSES AND CHARGES

07/13/04 KONG 7/8	4.88
07/13/04 KONG 7/8	5.80
07/16/04 KONG 7/14	5.11
07/16/04 KONG 7/14	5.80
07/08/04 Duplicating User DALAL, JEROO F made 59 copies on 07/08/2004 at 15:42 hrs	8.85

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06597
046604 EMPLOYEE BENEFIT PLANS
19 NOVEMBER 2004

Invoice Number 483082
Page 14

07/08/04	Duplicating User DALAL, JEROO F made 215 copies on 07/08/2004 at 15:48 hrs	32.25
07/12/04	Duplicating User DALAL, JEROO F made 64 copies on 07/12/2004 at 16:34 hrs	9.60
07/12/04	Duplicating User KONG, CHRISTINE M made 1 copies on 07/12/2004 at 15:29 hrs	.15
07/12/04	Duplicating User DALAL, JEROO F made 4 copies on 07/12/2004 at 17:09 hrs	.60
07/15/04	Duplicating User KONG, CHRISTINE M made 154 copies on 07/15/2004 at 11:56 hrs	23.10
07/15/04	Duplicating User KONG, CHRISTINE M made 18 copies on 07/15/2004 at 14:22 hrs	2.70
07/15/04	Duplicating User KONG, CHRISTINE M made 52 copies on 07/15/2004 at 11:24 hrs	7.80
07/15/04	Duplicating User KONG, CHRISTINE M made 3 copies on 07/15/2004 at 14:25 hrs	.45
07/19/04	Duplicating User KONG, CHRISTINE M made 3 copies on 07/19/2004 at 17:59 hrs	.45
07/19/04	Duplicating User KONG, CHRISTINE M made 17 copies on 07/19/2004 at 17:14 hrs	2.55
07/19/04	Duplicating User KONG, CHRISTINE M made 2 copies on 07/19/2004 at 17:54 hrs	.30
07/19/04	Duplicating User KONG, CHRISTINE M made 1 copies on 07/19/2004 at 17:57 hrs	.15
07/19/04	Duplicating User KONG, CHRISTINE M made 5 copies on 07/19/2004 at 13:15 hrs	.75
07/26/04	Duplicating User RENSHAW, JEAN D made 33 copies on 07/26/2004 at 13:43 hrs	4.95
07/26/04	Duplicating User DALAL, JEROO F made 9 copies on 07/26/2004 at 15:59 hrs	1.35
07/28/04	Duplicating User KONG, CHRISTINE M made 5 copies on 07/28/2004 at 13:51 hrs	.75
07/19/04	Fax Charges User KONG, CHRISTINE M faxed 5 pages to (610) 578-9665, on 07/19/2004 at 13:17 hrs	5.00

CURRENT EXPENSES AND CHARGES

123.34

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 483082
Page 15

TOTAL THIS MATTER

\$11,699.84
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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 483082
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 187038
 Page 16

RE: (187038) TM APP: "PEGASUS SATELLITE TELEVISION & DESIGN"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours
07/08/04	DALE	Review and docket office action. .20
07/13/04	PERKINS	Review Post Reg. Office Action; prepare Response (.2); letter to A. Harvey forwarding same for execution (.2). .40
		TOTAL HOURS .60

TIME SUMMARY:

HE PERKINS	0.40 hours at \$325.00 =	130.00
JL DALE	0.20 hours at \$145.00 =	29.00
CURRENT FEES		159.00
EXPENSES AND CHARGES		
07/22/04	Other Miscellaneous Expenses - COMMISSIONER OF PATENTS COMMISSIONER OF PATENTS-Certificate of correction, registrant's error.	100.00
CURRENT EXPENSES AND CHARGES		100.00
TOTAL THIS MATTER		\$259.00

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 483082
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 187056
 Page 17

 RE: (187056) TM APP: "PONY EXPRESS"

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours
-----		-----
07/23/04 DALE	Check status of application to determine if client electronically filed extension of time.	.20

	TOTAL HOURS	.20

TIME SUMMARY:

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JL DALE	0.20 hours at \$145.00 =	29.00

CURRENT FEES		29.00

TOTAL THIS MATTER		\$29.00
		=====

DrinkerBiddle&Reath

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 SUITE 200
 BALA CYNWYD, PA 19004

Invoice Number 483082
 Invoice Date 11/19/04
 Client Number 06597
 Matter Number 199188
 Page 18

 RE: (199188) FEE APPLICATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 JULY 2004

Date		Hours
-----		-----
07/09/04	GORMAN Pegasus - Review order for filing monthly fee application; review e-mail from W. Pratt re: same.	.40
07/26/04	GORMAN Review fee application procedures.	.30
07/27/04	GORMAN Review procedures and deadlines to fee applications (.3); e-mail to counsel re: deadline to submit June's fee application (.2); draft June fee application (.2).	.70
	TOTAL HOURS	1.40

TIME SUMMARY:

JL GORMAN	1.40 hours at \$150.00 =	210.00
CURRENT FEES		210.00
TOTAL THIS MATTER		\$210.00
		=====
TOTAL AMOUNT OF THIS INVOICE		\$26,640.28

DrinkerBiddle&Reath
L L P

One Logan Square 18th and Cherry Streets

Philadelphia, PA 19103-6996

215-988-2700

06597 PEGASUS SATELLITE COMMUNICATIONS, INC.

Invoice Number 483082

19 NOVEMBER 2004

Page 19

TOTAL BALANCE DUE

\$26,640.28

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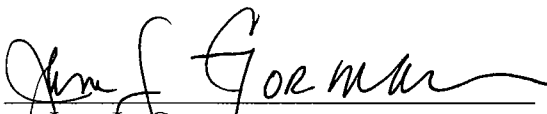
Payment for legal services is due within 30 days of invoice date.

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 ^{24th} 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 July 1, 2004 And Ending July 31, 2004 upon all parties on the attached service list.

By: 
Jane L. Gorman
Legal Assistant
Drinker Biddle & Reath LLP
One Logan Square
18th & 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 & Nelson 100 Middle Street P.O. Box 9729 Portland, ME 04104 Attn: Robert J. Keach, Esquire</p>
<p>Sidley Austin Brown & 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 & 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 & Feld, LLP 590 Madison Avenue New York, NY 10022 Attn: David Botter</p>