

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/25/04	Holland, B	E-mail with M. Bertman; Conference with D. Oxenford; Work on status of pending Form 316s; Work on issues re: bankruptcy sale of Pegasus Broadcast Television assets; Work on various issues re: conversion to DTV and channel elections	0.50
10/26/04	Oxenford, D	E-mails re: Married by America fine	0.40
10/26/04	Holland, B	Work on issues re: Fox NAL; Work on status of Form 316 pro formas; Telephone conference with M. Bertman at the FCC; Work on issues re: DTV elections	0.90
10/27/04	Oxenford, D	E-mails re: counsel meeting on Fox fine issue	0.40
10/27/04	Croley, K	Work on DTV status charts and technical charts for Form 381	1.20
10/27/04	Kunkle, J	Research status of digital television facilities for B. Holland; Reseach 1993 assignments of WDBD/WDSI/WSWB to Pegasus for Purchase Agreement	3.60
10/28/04	Holland, B	E-mail with L. Carpenter; Work on issues re: DTV channel election and repacking; Review FCC databases and drafts of Form 381s; Work on issues re: Fox response to indecency NAL	2.40
10/28/04	Croley, K	Work on DTV technical charts for Form 381	0.50
10/28/04	Kunkle, J	Research 1993 assignment applications for WDBD/WDSI/WSWB at FCC for B. Holland	2.20
10/29/04	Holland, B	Attend meeting with Fox re: indecency NAL and proposed response; Work on issues re: same; Work on issues re: DTV transition; Prepare and file monthly Bankruptcy application	4.60
Total Hours			<hr/> 30.30

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	425.00	2.10	\$ 892.50
Holland, B	310.00	18.50	\$ 5,735.00
Croley, K	145.00	3.70	\$ 536.50
Kunkle, J	145.00	6.00	\$ 870.00
Total for Professional Services		30.30	\$ 8,034.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Air Express Delivery	\$ 14.05
Local Transportation	\$ 33.00
Document Reproduction	\$ 31.00
Long Distance Telephone	\$ 19.80
Total For Expenses	\$ 97.85

For Professional Services Through 10/31/2004	\$ 8,034.00
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For Expenses Incurred Through 10/31/2004	\$ 97.85
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TOTAL AMOUNT DUE	\$ 8,131.85
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ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

Please wire funds to:

Shaw Pittman LLP
Account 5004305471
ABA 255071981
Chevy Chase Bank
7501 Wisconsin Avenue, 12th Floor
Bethesda, Maryland 20814
Invoice reference: ID: 39717-0000 Invoice No. 592582

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

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Shaw Pittman LLP FEIN: 53-0233137

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

November 19, 2004
ID: 39717-0002

Invoice No. 592584

REGARDING: WDSI LICENSE CORP.

For Professional Services Through 10/31/2004 \$ 1,396.50

For Expenses Incurred Through 10/31/2004 \$ 1.91

TOTAL CURRENT BILLING \$ 1,398.41

Previously Billed and Uncollected Through 11/19/2004 \$ 8,935.56

TOTAL AMOUNT DUE \$ 10,333.97

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/07/04	Lynch-Flick, L	Reminders re: children's programming report	0.10
10/08/04	Lynch-Flick, L	Review and revision of children's programming report; E-mail re: same	0.50
10/11/04	Lynch-Flick, L	Review and revision of WPDP children's programming report; E-mails re: same	1.00
10/12/04	Lynch-Flick, L	Final review of children's programming reports	0.80
10/12/04	Lacey, K	Telephone conference with Paula at WDSI re: children's programming report; Telephone call with L. Lynch Flick re: same	0.30
10/12/04	Kunkle, J	Work on children's programming reports	1.20
10/13/04	Lynch-Flick, L	Follow-up e-mail re: correction of children's programming report	0.20
10/27/04	Holland, B	Work on issues re: DTV channel election and replication deadlines; Review FCC Order re: same; E-mail with FCC re: same	0.40
10/28/04	Holland, B	Work on issues re: surrender of out of core NTSC station for WDSI	0.20
Total Hours			<hr/> 4.70

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	375.00	2.60	\$ 975.00
Holland, B	310.00	0.60	\$ 186.00
Lacey, K	205.00	0.30	\$ 61.50
Kunkle, J	145.00	1.20	\$ 174.00
Total for Professional Services		<hr/> 4.70	<hr/> \$ 1,396.50

PEGASUS COMMUNICATIONS CORPORATION
39717-0002
PAGE 3

November 19, 2004
Invoice No: 592584

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 0.40
Long Distance Telephone	\$ 0.45
Postage	\$ 1.06
Total For Expenses	\$ 1.91

For Professional Services Through 10/31/2004 \$ 1,396.50

For Expenses Incurred Through 10/31/2004 \$ 1.91

TOTAL FEES AND EXPENSES \$ 1,398.41

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580779	July 28, 2004	\$ 21.70
Invoice No.	583771	August 27, 2004	\$ 28.20
Invoice No.	585848	September 21, 2004	\$ 4,132.50
Invoice No.	589440	October 26, 2004	\$ 4,753.16
Total For Outstanding Statements			\$ 8,935.56

TOTAL AMOUNT DUE \$ 10,333.97

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

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Employer Identification Number
53-0233137

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

November 19, 2004
ID: 39717-0003

Invoice No. 592585

REGARDING: WOLF LICENSE CORP.

For Professional Services Through 10/31/2004 \$ 761.50

TOTAL CURRENT BILLING \$ **761.50**

Previously Billed and Uncollected Through 11/19/2004 \$ 624.35

TOTAL AMOUNT DUE \$ **1,385.85**

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/05/04	Kunkle, J	Work on children's programming reports	0.40
10/06/04	Lynch-Flick, L	Review and revision of children's programming report; Draft e-mail re: same	0.20
10/06/04	Kunkle, J	Work on children's programming reports for WOLF and W52CE	1.20
10/07/04	Kunkle, J	Work on children's programming reports	0.60
10/12/04	Oxenford, D	E-mail to M. Nachman re: indecency fine; Review of decision	0.50
10/15/04	Holland, B	E-mail with L. Carpenter; Work on proposed grant of modification for W52CE	0.30
10/21/04	Holland, B	E-mail with J. Frazier at the FCC; Work on status of pending construction permit for W52CE	0.20
Total Hours			<u>3.40</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	375.00	0.20	\$ 75.00
Oxenford, D	425.00	0.50	\$ 212.50
Holland, B	310.00	0.50	\$ 155.00
Kunkle, J	145.00	2.20	\$ 319.00
Total for Professional Services		<u>3.40</u>	<u>\$ 761.50</u>

For Professional Services Through 10/31/2004 \$ 761.50

TOTAL FEES AND EXPENSES \$ 761.50

PEGASUS COMMUNICATIONS CORPORATION
39717-0003
PAGE 3

November 19, 2004
Invoice No: 592585

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580780	July 28, 2004	\$	34.10
Invoice No.	583772	August 27, 2004	\$	14.75
Invoice No.	585849	September 21, 2004	\$	385.30
Invoice No.	589441	October 26, 2004	\$	190.20
Total For Outstanding Statements			\$	624.35
TOTAL AMOUNT DUE			\$	<u>1,385.85</u>

ShawPittman LLP

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Employer Identification Number
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Employer Identification Number
53-0233137

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

November 19, 2004
ID: 39717-0004

Invoice No. 592586

REGARDING: WILF, INC.

For Professional Services Through 10/31/2004 \$ 1,130.00

For Expenses Incurred Through 10/31/2004 \$ 0.45

TOTAL AMOUNT DUE \$ 1,130.45

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/05/04	Kunkle, J	Work on children's programming reports	0.20
10/06/04	Kunkle, J	Work on children's programming report for WILF	0.80
10/07/04	Kunkle, J	Work on children's programming report	0.60
10/12/04	Oxenford, D	Conference with B. Holland re: satellite status; Telephone conference with FCC re: primary station change	0.60
10/12/04	Holland, B	Conference with D. Oxenford; E-mail with L. Carpenter; Work on issues re: satellite station status	0.20
10/18/04	Holland, B	Work on issues re: satellite status and pre-election certification of WILF	0.50
10/22/04	Oxenford, D	Conference with B. Holland re: DTV	0.20
10/22/04	Holland, B	E-mail with L. Carpenter; Work on issues re: DTV channel election and flask cutting	0.50
10/24/04	Holland, B	Work on issues re: DTV transition; Draft statement re: WILF satellite status for Form 381	0.40
10/25/04	Holland, B	E-mail with L. Carpenter; Work on issues re: DTV transition	0.20
Total Hours			<hr/> 4.20

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	425.00	0.80	\$ 340.00
Holland, B	310.00	1.80	\$ 558.00
Kunkle, J	145.00	1.60	\$ 232.00
Total for Professional Services		<hr/> 4.20	<hr/> \$ 1,130.00

PEGASUS COMMUNICATIONS CORPORATION
39717-0004
PAGE 3

November 19, 2004
Invoice No: 592586

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Long Distance Telephone	\$ 0.45
Total For Expenses	\$ 0.45

For Professional Services Through 10/31/2004	\$ 1,130.00
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For Expenses Incurred Through 10/31/2004	\$ 0.45
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TOTAL AMOUNT DUE	<u>\$ 1,130.45</u>
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ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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Bethesda, Maryland 20814
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A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

November 19, 2004
ID: 39717-0006

Invoice No. 592587

REGARDING: WTLH License Corp.

For Professional Services Through 10/31/2004	\$ 1,080.00
For Expenses Incurred Through 10/31/2004	\$ 5.35
TOTAL CURRENT BILLING	\$ 1,085.35
Previously Billed and Uncollected Through 11/19/2004	\$ 5,340.75
TOTAL AMOUNT DUE	\$ 6,426.10

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/01/04	Oxenford, D	Review and revision of license renewal; Conference with B. Holland	0.40
10/01/04	Holland, B	Telephone conference with L. Conroy; E-mail with M. Nachman; E-mail with D. Hinterschied; Work on EEO reports; Prepare and file Forms 303-S, 396, etc.	0.80
10/07/04	Lynch-Flick, L	Reminders re: children's programming report	0.10
10/07/04	Holland, B	E-mail with L. Carpenter re: RF showings for WTLH license renewal	0.10
10/08/04	Lynch-Flick, L	Review and revision of children's programming report; E-mail re: same	0.50
10/08/04	Kunkle, J	Work on children's programming report	0.70
10/11/04	Kunkle, J	Work on children's programming reports	2.10
Total Hours			<hr/> 4.70

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	375.00	0.60	\$ 225.00
Oxenford, D	425.00	0.40	\$ 170.00
Holland, B	310.00	0.90	\$ 279.00
Kunkle, J	145.00	2.80	\$ 406.00
Total for Professional Services		<hr/> 4.70	<hr/> \$ 1,080.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 0.40
Long Distance Telephone	\$ 4.95
Total For Expenses	<hr/> \$ 5.35

PEGASUS COMMUNICATIONS CORPORATION
39717-0006
PAGE 3

November 19, 2004
Invoice No: 592587

For Professional Services Through 10/31/2004	\$ 1,080.00
For Expenses Incurred Through 10/31/2004	\$ 5.35
TOTAL FEES AND EXPENSES	\$ 1,085.35

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580778	July 28, 2004	\$ 46.85
Invoice No.	583773	August 27, 2004	\$ 54.80
Invoice No.	585850	September 21, 2004	\$ 407.80
Invoice No.	589443	October 26, 2004	\$ 4,831.30
Total For Outstanding Statements			\$ 5,340.75
TOTAL AMOUNT DUE			\$ 6,426.10

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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Chevy Chase Bank
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Bethesda, Maryland 20814
Invoice reference: ID: 39717-0006 Invoice No. 592587

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Washington, D.C. 20037-1128

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A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

November 19, 2004
ID: 39717-0012

Invoice No. 592589

REGARDING: HMW, Inc.

For Professional Services Through 10/31/2004	\$ 1,728.50
For Expenses Incurred Through 10/31/2004	\$ 193.77
TOTAL CURRENT BILLING	\$ 1,922.27
Previously Billed and Uncollected Through 11/19/2004	\$ 385.44
TOTAL AMOUNT DUE	\$ 2,307.71

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/01/04	Holland, B	Work on STA for WPXT-NTSC; E-mail with L. Carpenter	0.30
10/01/04	Ross, K	Conference with B. Holland re: STA	0.40
10/04/04	Ross, K	Work on STA	2.60
10/05/04	Holland, B	Work on issues re: WPXT reduced power operations and potential need for STA	0.20
10/05/04	Ross, K	Work on STA	0.40
10/05/04	Kunkle, J	Work on children's programming reports	0.20
10/06/04	Lynch-Flick, L	Review and revision of children's programming report; Draft e-mail re: same	0.20
10/06/04	Holland, B	Work on STA for WPXT-TV; Conference with K. Ross re: same	0.30
10/06/04	Ross, K	Conference with B. Holland re: STA	0.20
10/06/04	Kunkle, J	Work on children's programming report for WPXT	0.90
10/07/04	Ross, K	Revise and finalize STA for WPXT	0.50
10/07/04	Kunkle, J	Work on children's programming report	0.60
10/18/04	Holland, B	Work on issues re: WPXT-DT STA; E-mail with L. Carpenter	0.20
10/19/04	Holland, B	Conference with K. Croley; Work on reissuance of WPXT-DT STA	0.20
10/19/04	Croley, K	Research re: STA for WPXT; Telephone call with N. Tam of FCC re: correction to same	0.70
10/28/04	Holland, B	Review and forward reissued STA for WPXT-DT; E-mail with L. Carpenter	0.30
Total Hours			8.20

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	375.00	0.20	\$ 75.00
Holland, B	310.00	1.50	\$ 465.00
Ross, K	205.00	4.10	\$ 840.50
Croley, K	145.00	0.70	\$ 101.50
Kunkle, J	145.00	1.70	\$ 246.50
Total for Professional Services		8.20	\$ 1,728.50

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 150.00
Courier	\$ 35.00
Document Reproduction	\$ 7.80
Postage	\$ 0.97
Total For Expenses	\$ 193.77

For Professional Services Through 10/31/2004	\$ 1,728.50
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For Expenses Incurred Through 10/31/2004	\$ 193.77
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TOTAL FEES AND EXPENSES	\$ 1,922.27
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PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580781	July 28, 2004	\$ 25.15
Invoice No.	583765	August 27, 2004	\$ 33.45
Invoice No.	585851	September 21, 2004	\$ 201.64
Invoice No.	589445	October 26, 2004	\$ 125.20
Total For Outstanding Statements			\$ 385.44

TOTAL AMOUNT DUE	\$ 2,307.71
-------------------------	--------------------

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A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

December 17, 2004
ID: 39717-0000

Invoice No. 595831

REGARDING: PEGASUS BROADCAST TELEVISION, INC.

For Professional Services Through 11/30/2004 \$ 5,966.50

For Expenses Incurred Through 11/30/2004 \$ 75.82

TOTAL AMOUNT DUE \$ 6,042.32

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/01/04	Oxenford, D	Conference with B. Holland re: DTV replication	0.30
11/01/04	Holland, B	Work on issues re: DTV channel elections; Work on issues re: Fox indecency NAL	0.40
11/02/04	Oxenford, D	Review of Married by America response; Conference with B. Holland re: response, extension and DTV	0.90
11/02/04	Holland, B	E-mail with L. Carpenter; Work on issues re: DTV channel election and replication deadlines; Research issues re: same; Work on Form 381 elections	1.30
11/03/04	Oxenford, D	Telephone conference with M. Nachman re: Married by American and DTV; Conference call with M. Nachman and L. Carpenter re: DTV issues; Conference with B. Holland re: DTV issues	1.40
11/03/04	Holland, B	Telephone conference with L. Carpenter; Telephone conference with M. Nachman; Work on issues re: DTV channel elections and Forms 381; Work on issues re: Fox NAL; E- mail with B. Davenport	1.70
11/04/04	Oxenford, D	Telephone conference with FCC re: DTV issues; Conference with B. Holland; Review of FCC presentation re: DTV issues	1.10
11/04/04	Holland, B	Telephone conference with L. Carpenter; E- mail with L. Carpenter; Telephone conference with M. Nachman; Work on issues re: DTV channel election and replication deadlines; Research issues re: same; Work on Form 381 elections	1.60
11/04/04	Kunkle, J	Monthly status checks; Work on monthly client memorandum	2.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/05/04	Holland, B	Work on issues re: DTV elections; E-mail with L. Carpenter	0.20
11/08/04	Oxenford, D	E-mails re: Married with Children fine	0.30
11/09/04	Holland, B	Telephone conference with M. Nachman re: Fox; Work on issues re: response to indecency NAL	0.80
11/10/04	Oxenford, D	Telephone conference with C. Crate re: Married by American response	0.40
11/10/04	Holland, B	Work on monthly status memorandum	0.10
11/12/04	Oxenford, D	E-mail to M. Nachman re: Married by America	0.20
11/15/04	Holland, B	E-mail with M. Nachman; E-mail with J. Quale; Work on issues re: response to indecency NAL	0.70
11/16/04	Holland, B	Work on issues re: indecency NAL	0.30
11/17/04	Holland, B	Telephone conference with office of Chief Financial Officer re: status of request for waiver	0.10
11/18/04	Holland, B	Review Fox response to NAL for indecency	0.60
11/19/04	Holland, B	Work on issues re: bankruptcy proceeding and pending pro forma applications	0.30
11/22/04	Holland, B	Work on issues re: bankruptcy hearing	0.20
11/23/04	Holland, B	Work on issues re: bankruptcy hearing with bankruptcy trustee; Conference with D. Oxenford re: same	0.10
11/24/04	Holland, B	Attend Bankruptcy Hearing re: fee issue via telephone	0.60
11/28/04	Holland, B	Review and forward Fox response to indecency NAL; E-mail with M. Nachman	0.30
11/29/04	Oxenford, D	Conference with B. Holland re: Married By America	0.30

PEGASUS COMMUNICATIONS CORPORATION
39717-0000
PAGE 4

December 17, 2004
Invoice No: 595831

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/29/04	Holland, B	E-mail with M. Nachman; Work on issues re: Fox response to NAL; Work on status of Form 316s; Telephone conference with Office of Managing Director's at the FCC	0.50
11/30/04	Oxenford, D	Review and revision of Married by America filing; Conference with B. Holland	0.70
11/30/04	Holland, B	Work on monthly fee statement; E-mail with S. Dilios; E-mail with L. Hoeflich at Sidley; Work on issues re: Fox indecency NAL	0.60
Total Hours			<u>18.50</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	425.00	5.60	\$ 2,380.00
Holland, B	310.00	10.40	\$ 3,224.00
Kunkle, J	145.00	2.50	\$ 362.50
Total for Professional Services		<u>18.50</u>	<u>\$ 5,966.50</u>

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Outside Document Production	\$ 30.00
Conducting Search	\$ 3.92
Document Reproduction	\$ 8.60
Long Distance Telephone	\$ 33.30
Total For Expenses	<u>\$ 75.82</u>

For Professional Services Through 11/30/2004	\$ 5,966.50
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For Expenses Incurred Through 11/30/2004	<u>\$ 75.82</u>
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TOTAL AMOUNT DUE	<u><u>\$ 6,042.32</u></u>
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ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

Please wire funds to:

Shaw Pittman LLP
Account 5004305471
ABA 255071981
Chevy Chase Bank
7501 Wisconsin Avenue, 12th Floor
Bethesda, Maryland 20814
Invoice reference: ID: 39717-0000 Invoice No. 595831

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

Please provide the following invoice reference on your check:
ID: 39717-0000 Invoice No. 595831

Shaw Pittman LLP FEIN: 53-0233137

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

December 17, 2004
ID: 39717-0002

Invoice No. 595833

REGARDING: WDSI LICENSE CORP.

For Professional Services Through 11/30/2004 \$ 274.50

TOTAL CURRENT BILLING \$ 274.50

Previously Billed and Uncollected Through 12/17/2004 \$ 10,333.97

TOTAL AMOUNT DUE \$ 10,608.47

PEGASUS COMMUNICATIONS CORPORATION
39717-0002
PAGE 2

December 17, 2004
Invoice No: 595833

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/23/04	Oxenford, D	Conference with B. Holland re: Class A STA	0.10
11/24/04	Oxenford, D	Telephone conference with H. Hashemzadeh at the FCC re: Class A STA; Conference with B. Holland	0.40
11/24/04	Holland, B	Telephone conference with M. Habib at the FCC re: WPDP-LP Class A STA request	0.20
Total Hours			<u>0.70</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Oxenford, D	425.00	0.50	\$ 212.50
Holland, B	310.00	0.20	\$ 62.00
Total for Professional Services		<u>0.70</u>	<u>\$ 274.50</u>

For Professional Services Through 11/30/2004	\$ 274.50
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TOTAL FEES AND EXPENSES	<u>\$ 274.50</u>
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PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580779	July 28, 2004	\$ 21.70
Invoice No.	583771	August 27, 2004	\$ 28.20
Invoice No.	585848	September 21, 2004	\$ 4,132.50
Invoice No.	589440	October 26, 2004	\$ 4,753.16
Invoice No.	592584	November 19, 2004	\$ 1,398.41
Total For Outstanding Statements			<u>\$ 10,333.97</u>

TOTAL AMOUNT DUE	<u>\$ 10,608.47</u>
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ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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Shaw Pittman LLP
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Chevy Chase Bank
7501 Wisconsin Avenue, 12th Floor
Bethesda, Maryland 20814
Invoice reference: ID: 39717-0002 Invoice No. 595833

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Shaw Pittman LLP FEIN: 53-0233137

ShawPittman LLP

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Employer Identification Number
53-0233137

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

December 17, 2004
ID: 39717-0003

Invoice No. 595834

REGARDING: WOLF LICENSE CORP.

For Professional Services Through 11/30/2004 \$ 482.00

TOTAL CURRENT BILLING \$ 482.00

Previously Billed and Uncollected Through 12/17/2004 \$ 1,385.85

TOTAL AMOUNT DUE \$ 1,867.85

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/10/04	Holland, B	E-mail with J. Frazier at the FCC; Work on status and grant of Class A modification for W52CE	0.20
11/15/04	Holland, B	Review and forward grant of W52CE permit to move to Channel 24; E-mail with L. Carpenter	0.30
11/23/04	Holland, B	E-mail with L. Carpenter; Work on covering license for W52CE	0.10
11/30/04	Holland, B	Conference with J. Kunkle; Work on Form 302-CA for W52CE covering license	0.30
11/30/04	Kunkle, J	Work on Form 302-CA for W52CE for B. Holland	1.40
Total Hours			<hr/> 2.30

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	310.00	0.90	\$ 279.00
Kunkle, J	145.00	1.40	\$ 203.00
Total for Professional Services		<hr/> 2.30	<hr/> \$ 482.00

For Professional Services Through 11/30/2004	\$ 482.00
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TOTAL FEES AND EXPENSES	<hr/> \$ 482.00
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PEGASUS COMMUNICATIONS CORPORATION
39717-0003
PAGE 3

December 17, 2004
Invoice No: 595834

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580780	July 28, 2004	\$	34.10
Invoice No.	583772	August 27, 2004	\$	14.75
Invoice No.	585849	September 21, 2004	\$	385.30
Invoice No.	589441	October 26, 2004	\$	190.20
Invoice No.	592585	November 19, 2004	\$	761.50
Total For Outstanding Statements			\$	1,385.85

TOTAL AMOUNT DUE

\$ 1,867.85

ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
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Employer Identification Number
53-0233137

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

December 17, 2004
ID: 39717-0004

Invoice No. 595835

REGARDING: WILF, INC.

For Professional Services Through 11/30/2004 \$ 62.00

TOTAL CURRENT BILLING \$ 62.00

Previously Billed and Uncollected Through 12/17/2004 \$ 1,130.45

TOTAL AMOUNT DUE \$ 1,192.45

PEGASUS COMMUNICATIONS CORPORATION
39717-0004
PAGE 2

December 17, 2004
Invoice No: 595835

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/05/04	Holland, B	E-mail with L. Carpenter; Work on statement for WILF DTV election	0.20
Total Hours			<u>0.20</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Holland, B	310.00	<u>0.20</u>	\$ <u>62.00</u>
Total for Professional Services		0.20	\$ 62.00

For Professional Services Through 11/30/2004	\$ 62.00
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TOTAL FEES AND EXPENSES	\$ <u>62.00</u>
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PREVIOUS STATEMENTS OUTSTANDING

Invoice No. 592586	November 19, 2004	\$ <u>1,130.45</u>
Total For Outstanding Statements		\$ 1,130.45

TOTAL AMOUNT DUE	\$ <u><u>1,192.45</u></u>
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Employer Identification Number
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Chevy Chase Bank
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Invoice reference: ID: 39717-0004 Invoice No. 595835

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ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Employer Identification Number
53-0233137

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

December 17, 2004
ID: 39717-0006

Invoice No. 595837

REGARDING: WTLH License Corp.

For Professional Services Through 11/30/2004 \$ 3,209.50

For Expenses Incurred Through 11/30/2004 \$ 5.80

TOTAL CURRENT BILLING \$ **3,215.30**

Previously Billed and Uncollected Through 12/17/2004 \$ 6,426.10

TOTAL AMOUNT DUE \$ **9,641.40**

ITEMIZED SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/08/04	Holland, B	Work on issues re: license renewals for WTLH and Class A stations; Conference with K. Croley re: same	0.20
11/10/04	Holland, B	E-mail with D. Hinterschied; Conference with K. Croley; Work on Form 303-S and issues for renewal of WTLH and Class A licenses	0.60
11/10/04	Croley, K	Work on renewals for WTLH and Class As	2.50
11/11/04	Holland, B	Work on various issues re: license renewals; Work on Form 303-S; Conference with K. Croley; E-mail with D. Hinterschied	2.20
11/17/04	Holland, B	Work on license renewal applications for WTLH and Class As; E-mail with D. Hinterschied re: same	0.20
11/18/04	Holland, B	E-mail with D. Hinterschied; Work on issues re: WTLH license renewals and Class A requirements	0.30
11/22/04	Holland, B	E-mail with M. Nachman; Work on license renewals	0.20
11/23/04	Holland, B	E-mail with D. Hinterschied re: Class A programming	0.10
11/29/04	Lynch-Flick, L	Conference with B. Holland re: possible loss of Class A status for Georgia stations and impact on license renewal process	0.30
11/29/04	Oxenford, D	Review and revision of renewal; Conference with B. Holland re: Class A TV	0.50
11/29/04	Holland, B	Work on issues re: WTLH, WBFL and WBVI license renewals; Telephone conference with L. Carpenter; Telephone conference with D. Hinterschied; E-mail with M. Nachman; E-mail with D. Hinterschied	2.10

PEGASUS COMMUNICATIONS CORPORATION
39717-0006
PAGE 3

December 17, 2004
Invoice No: 595837

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/29/04	Croley, K	Work on license renewals for WTLH and Class As	0.40
11/30/04	Oxenford, D	Review and revision of renewal application; Conference with B. Holland	0.40
11/30/04	Holland, B	Telephone conference with D. Hinterschied; Telephone conference with M. Nachman; E-mail with D. Hinterschied; Work on Form 303-S and exhibits for WTLH, WBFL and WBVJ license renewals	1.50
Total Hours			<u>11.50</u>

TIME SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Lynch-Flick, L	375.00	0.30	\$ 112.50
Oxenford, D	425.00	0.90	\$ 382.50
Holland, B	310.00	7.40	\$ 2,294.00
Croley, K	145.00	2.90	\$ 420.50
Total for Professional Services		<u>11.50</u>	<u>\$ 3,209.50</u>

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 0.40
Long Distance Telephone	\$ 5.40
Total For Expenses	<u>\$ 5.80</u>

For Professional Services Through 11/30/2004	\$ 3,209.50
For Expenses Incurred Through 11/30/2004	\$ 5.80
TOTAL FEES AND EXPENSES	<u>\$ 3,215.30</u>

PEGASUS COMMUNICATIONS CORPORATION
39717-0006
PAGE 4

December 17, 2004
Invoice No: 595837

PREVIOUS STATEMENTS OUTSTANDING

Invoice No.	580778	July 28, 2004	\$	46.85
Invoice No.	583773	August 27, 2004	\$	54.80
Invoice No.	585850	September 21, 2004	\$	407.80
Invoice No.	589443	October 26, 2004	\$	4,831.30
Invoice No.	592587	November 19, 2004	\$	1,085.35
Total For Outstanding Statements			\$	6,426.10

TOTAL AMOUNT DUE \$ 9,641.40

ShawPittman LLP

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53-0233137

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Washington, D.C. 20037-1128

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Shaw Pittman LLP FEIN: 53-0233137

CERTIFICATE OF SERVICE

I, Rhea Lytle, a secretary with the law firm of Shaw Pittman LLP, hereby certify that copies of the foregoing *“Interim Fee Application For Services Rendered And Expenses Incurred By Shaw Pittman LLP As Special Counsel To Pegasus Satellite Television, Inc. And Certain Of Its Subsidiaries And Affiliates For The Period Beginning September 1, 2004 And Ending November 30, 2004”* were mailed on this 11th day of February 2005 to the following:

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


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Room 303
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Rhea Lytle