

WAYNE M. SMITH (SBN 116247)
4000 Warner Blvd.
Bldg. 156, Room 5158
Burbank, CA 91522
Telephone: (818) 954-6007
Facsimile: (818) 954-5434

Attorney for Warner Bros. Domestic Television Distribution

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE**

RECEIVED
U.S. DISTRICT COURT
DISTRICT OF MAINE
SEP 14 11:00:09

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

**CREDITOR WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION'S
RESPONSE TO DEBTOR'S SECOND OMNIBUS OBJECTION AND MOTION
TO RECLASSIFY, REDUCE OR DISALLOW CERTAIN CLAIMS**

Creditor Warner Bros. Domestic Television Distribution ("Warner") hereby responds to "Debtor's Second Omnibus Objection and Motion to Reclassify, Reduce or Disallow Certain Claims" (the "Objection"), as follows:

1. Warner's claim in the amount of \$3,192.00 (the "Claim"), is claim no. 578 filed in case number 04-20867.
2. Warner's claim arises from payments Debtor failed to make for programming licensed to former Pegasus station WDBD. The programming was a package of 32 motion pictures known as "Encore III" and was licensed to Pegasus pursuant to a domestic field order dated September 7, 2001, a copy of which is attached as Exhibit "A" hereto. Pursuant to the terms of the field order, the Debtor was pay Warner \$200.00 per run per feature, with two runs

per feature, for a total of \$6,400.00. The license fee was spread across a 42 week period, beginning July 1, 2001 at a rate of \$152.00 per month.

3. Although Warner delivered the programming licensed to the Debtor, and the Debtor broadcast that programming, the field order was never executed by Debtor and, as a result thereof, the Debtor was not initially billed by Warner.

4. On May 1, 2003, Debtor sold station WDBD to Jackson Television LLC. At the request of Jackson and the Debtor, Warner prepared a "Transfer of Ownership" letter whereby it consented to the assignment of certain contracts from the Debtor to Jackson. A copy of that letter, dated April 30, 2003, is attached as Exhibit "B" hereto. The seventh contract listed in the letter is "Encore III" and the "contract number" is given as "Domestic Field Order dated 9/7/01." The Debtor executed the Transfer of Ownership letter thereby acknowledging the fact of a license between Warner and Debtor for Encore III.

5. In Early 2004 it was discover that, due to the fact that the Field Order had never been executed, the Debtor had never been billed the \$152.00 per month it owed for the 21 months of the license prior to its assignment to Jackson. Warner then prepared invoices for each of the 21 months and sent them to the Debtor for payment. Copies of the invoices, which total \$3,192.00, are attached as Exhibit "C" hereto.

6. Notwithstanding the fact that the Debtor has acknowledged the Encore III license agreement, and ran programming under that license prior to its assignment to Jackson, Debtor did not pay the license fees to Warner.

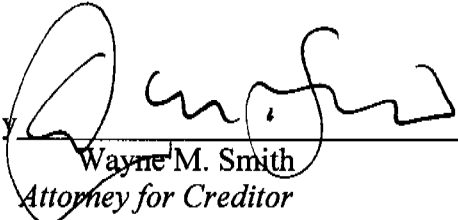
7. Warner's Claim is reflected in the Schedules filed by the Debtor. Specifically, Warner's Claim is shown as the fourth entry on page 18 of Schedule F filed in case no. 04-20867, with a small discrepancy. The amount of the claim as reflected on Schedule F is

\$3,344.00 (22 monthly payments at \$152.00 per month), whereas the amount carried on Warner's books is \$3,192.00 (21 monthly payments at \$152.00 per month).

8. There is, accordingly, no dispute regarding the fact of the Encore III license agreement, the Debtor's non-payment, and documentation supporting the debt. Accordingly, Warner's claim no. 578 should be allowed in the full amount of \$3,192.00.

Dated: February 11, 2005

WAYNE M. SMITH

By 
Wayne M. Smith
Attorney for Creditor
Warner Bros. Domestic Television
Distribution

TELEPICTURES DISTRIBUTION
 A TIME WARNER ENTERTAINMENT COMPANY
 4000 Warner Boulevard - The Triangle Building
 Burbank, CA 91522
 (818)954-6000

DOMESTIC FIELD ORDER

Client Pegasus Broadcast Television	MARKET/REGION WDBD/WXMS	DATE OF ORDER 9-7-01
Address 7440 Channel 16 Way		MARKET/STATION Jackson #89
CITY/STATE Jackson, MS	AP 39209	FAX NO. 601-922-6752
SALES PERSON Patrick Parish		PHONE NO. 601-922-1234

SUBJECT TO TELEPICTURES APPROVAL, CLIENT AGREES TO LICENSE FROM TELEPICTURES FOR THE TERM COMMENCING 7/1/01 THROUGH 5/31/05 THE SERIES OR FILMS SPECIFIED BELOW ON THE FOLLOWING BASIS:

REF. NUMBER	ORIGINALS	OFF NETWORK SERIES
VIDEO LICENSE FEE	REPEATS	SYNOPSIS
SPECIAL SERIES	TOTAL	ENCORE III
LICENSE TIME PERIODS	NO. OF FEATURES/SERIES	RUNS/PERIOD
	32 Features	2 runs in each one month window
DELIVERY	LICENSE FEE PER FEATURE/SERIES	TOTAL
Satellite at no charge. If videotape requested, station will pay: \$30/half-hour - \$55/hour or \$125/two-hour videotape, plus shipping; both ways	\$200	\$6400
	SALES	LICENSE USE PLAN
	N/A	N/A

See attached listing of Features. No Syndex.

CLIENT'S BROADCAST OF THE PROGRAM INCLUDING THE BUSINESS NAME AND PAYMENT OF THE LICENSE FEE, IF ANY, IS OF THE ESSENCE OF THIS AGREEMENT. THIS AGREEMENT WILL BE CONSIDERED UNDER AND GOVERNED BY THE LAWS OF THE STATE OF CALIFORNIA IN EFFECT AS OF THE DATE HEREOF. THE AGREEMENT SHALL BE DEEMED TO BE EXECUTED AND PERFORMED WHOLLY WITHIN THE COUNTY OF LOS ANGELES. ANY ACTION OR PROCEEDING BASED UPON OR ARISING OUT OF THIS AGREEMENT SHALL BE FILED ONLY IN THE UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA OR LOS ANGELES SUPERIOR OR MUNICIPAL COURT. IN ANY ACTION OR OTHER PROCEEDING BROUGHT TO ENFORCE ANY OF THE PROVISIONS OF THIS AGREEMENT, THE PREVAILING PARTY WILL BE ENTITLED TO RECOVER REASONABLE ATTORNEY'S FEES. ANY PAYMENT NOT MADE WITHIN 30 DAYS OF BE DUE SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (OR SUCH LOWER MAXIMUM RATE, IF ANY, SPECIFIED BY CONTROLLING LAW). A FORMAL CONTRACT, INCORPORATING WARNER BROS. STANDARD TERMS AND CONDITIONS, SHALL BE FORWARDED FOR CLIENT'S SIGNATURE TO THE ATTENTION OF

COMPOSITION NAME Same as above	SIGNATURE X
ADDRESS Same as above	PRINT NAME AND TITLE Ted Rudolph General Manager

FOR OFFICE USE ONLY

APPROVED: _____

CREDIT APPROVAL: _____

Telepictures

ENCORE III

Title	Month/Year
Telefon	July 2001, July 2002
The Ninth Configuration	August 2001, December 2004
A Chorus Line	September 2001, August 2004
Beastmaster	October 2001, February 2005
Cat's Eye	November 2001, June 2002
Poltergeist	December 2001, September 2003
Clash of the Titans	January 2002, (June 2005)
Beastmaster II	January 2002, December 2002
Honkytonk Man	February 2002, January 2003
Badlands	March 2002, February 2003
Deathtrap	March 2002, December 2004
The Dirty Dozen	April 2002, April 2005
The Year of Living Dangerously	May 2002, May 2004
Red Sonja	June 2002, January 2005
Westworld	July 2002, March 2005
Bronco Billy	August 2002, March 2003
The Emerald Forest	September 2002, April 2003
Mean Streets	October 2002, September 2003
Year of the Dragon	November 2002, July 2003
White Hunter, Black Heart	December 2002, October 2003
The Great Santini	January 2003, December 2003
Dead Ringers	February 2003, July 2004
Young Guns	April 2003, November 2003
Skin Deep	May 2003, August 2004
City Heat	June 2003, May 2004
Gorillas in the Mist	June 2003, January 2004
Being There	August 2003, July 2004
Victor, Victoria	August 2003, March 2004
"10"	February 2004, September 2004
The Sure Thing	March 2004, October 2004
Arthur	April 2004, November 2004
Blade Runner	June 2004, May 2005

September 26, 2000



**WARNER BROS.
DOMESTIC TELEVISION
DISTRIBUTION**

4000 Warner Boulevard
Burbank, California 91522
(818) 954-6000

April 30, 2003

Pegasus Broadcasting Television, Inc.
225 City Line Avenue
Suite 200
Bala Cynwyd, PA 19004

Attn: Alice E. Harvey, Esq.

RE: TRANSFER OF OWNERSHIP: WDBD (Jackson, MS) and WXMS (Natchez, MS)

Ladies and Gentlemen:

In connection with the transfer of television stations WDBD-TV, Jackson, Mississippi and WXMS-LP, Natchez, Mississippi, from Pegasus Broadcast Television, Inc. and WDBD License Corp. (collectively, the "Assignor"), to Jackson Television, LLC ("Assignee"), and subject to the approval of the Federal Communications Commission, you have requested Warner Bros. Domestic Television Distribution, a division of Warner Bros. Television Distribution Inc., successor-in-interest to Warner Bros. Domestic Television Distribution and Telepictures Distribution, each a division of Time Warner Entertainment Company, L.P. (hereinafter referred to as "Warner"), to give its consent to the assignment to Assignee of the following program license agreements and any addenda and riders thereto (the "Agreements") between Assignor and Warner for the television station specified:

STATION	PROGRAM	CONTRACT NUMBER
WDBD	CAROLINE RHEA (02/03)	CRO0108
"	CELEBRITY JUSTICE 02/03	CJ00013
"	CELEBRITY JUSTICE 03/04 & 04/05	CJ00151
"	CHANGE OF HEART 02/03	COH00555
"	ELIMI-DATE 02/03	ED00157
"	ELIMI-DATE 03/04 & 04/05	ED00234
"	ENCORE III	Domestic Field Order dated 9/7/01
"	ER (3 rd Cycle)	ER300010
"	FRIENDS	FI00074
"	FRIENDS (2 nd Cycle)	Domestic Field Order dated 10/15/02
"	IN THE HOUSE	IH00053
"	JENNY JONES 02/03 & 03/04	JE01370
"	JUDGE MATHIS 02/03 & 03/04	JM00408
"	LIVING SINGLE (2 nd Cycle)	S400021
"	MARTIN (2 nd Cycle)	S300024
"	SHARON OSBOURNE 03/04	SO00037
"	THE DREW CAREY SHOW	DC00057

Pegasus Broadcast Television, Inc.
April 30, 2003
Page 2



STATION	PROGRAM	CONTRACT NUMBER
WDBD	THE FRESH PRINCE OF BEL-AIR (2 nd Cycle)	S100027
"	THE FRESH PRINCE OF BEL-AIR (3 rd Cycle)	S500060
"	THE PARENT HOOD	PH00032
"	THE PEOPLE'S COURT 02/03 & 03/04	PCI00775
"	THE WEST WING	WW00002
"	THIS OLD HOUSE 02/03	OH00918
"	THIS OLD HOUSE 03/04	OH01074
"	VOLUME 31	C600209
"	VOLUME 32	C700091
"	VOLUME 33	C800083
"	VOLUME 34	C900019
"	VOLUME 35	C1000101
"	VOLUME 36	C1100092
"	VOLUME 37	C1300082
"	VOLUME 37-B	C1300056
"	VOLUME 38	C1400059
"	WILL & GRACE	WG00086

Warner consents to this assignment on the condition that Assignee will fully perform all obligations and be subject to all conditions of the Agreements for their full terms; provided, however, that by reason of this assignment, Assignor shall not be relieved of any of its obligations to Warner under the Agreements.

Warner's consent to this assignment shall be effective as of the date the transaction effectuating the transfer of the stations to Assignee is consummated.

Sincerely,
WARNER BROS. DOMESTIC
TELEVISION DISTRIBUTION, a
division of Warner Bros.
Television Distribution Inc.

By: *Roxanne Modjallal*
Roxanne Modjallal
Vice President, Finance

AGREED AND ACCEPTED:
PEGASUS BROADCAST TELEVISION, INC. and
WDBD LICENSE CORP.

By: *Scott A. Blum*
(Assignor)

JACKSON TELEVISION, LLC

By: *D. Wayne Elmer*
(Assignee)



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	08/01/01	ENCORE THREE 32 PICS.	152.00
* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF WARNER BROS. TELEVISION DISTRIBUTION INC.			

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

TOTAL DUE

FILE COPY 1

WDBD40



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

ADDITIONAL

DESCRIPTION

AMOUNT

CONTRACT NUMBER	DUE DATE	DESCRIPTION	AMOUNT
P800094	09/01/01	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

AJC003

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	10/01/01	ENCORE THREE 32 PICS.	152.00
* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF WARNER BROS. TELEVISION DISTRIBUTION INC.			

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

TOTAL DUE

152.00

WDBD40

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[Empty box for Date Due]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

AKC004

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	11/01/01	ENCORE THREE 32 PICS.	152.00
* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF WARNER BROS. TELEVISION DISTRIBUTION INC.			

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[Empty box for date due]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

ALC005

INVOICE DATE

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	12/01/01	ENCORE THREE 32 PICS.	152.00
* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF WARNER BROS. TELEVISION DISTRIBUTION INC.			

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

BAC006

INVOICE DATE

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	01/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BBC007

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	02/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	03/01/02	ENCORE THREE 32 PIGS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[Empty box for Date Due]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BDC009

03/04

ADDITIONAL

DESCRIPTION

AMOUNT

CONTRACT NUMBER	DUE DATE	DESCRIPTION	AMOUNT
P800094	04/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BE0010

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	05/01/02	ENCORE THREE 32 PICS.	152.00
* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF WARNER BROS. TELEVISION DISTRIBUTION INC.			

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[Empty box for Date Due]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

BFC011

INVOICE DATE

03/04

ADDITIONAL

DESCRIPTION

AMOUNT

CONTRACT NUMBER	DUE DATE	DESCRIPTION
P800094	06/01/02	ENCORE THREE 32 PICS.

152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BGC012

03/04

ADDITIONAL

DESCRIPTION

AMOUNT

CONTRACT NUMBER	DUE DATE	DESCRIPTION
P800094	07/01/02	ENCORE THREE 32 PICS.

152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BHC013

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	08/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

TOTAL DUE

152.00

FILE COPY 1

WDBD40



WARNER BROS DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BIC014

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	09/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD, BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BJC015

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	10/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	11/01/02	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WBBD40

TOTAL DUE

FILE COPY 1



WARNER BROS DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

INVOICE DATE

BLC017

03/04

ADDITIONAL

DESCRIPTION

AMOUNT

CONTRACT NUMBER	DUE DATE	DESCRIPTION
P800094	12/01/02	ENCORE THREE 32 PICS.

152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

CAC018

INVOICE DATE

03/04

ADDITIONAL

DESCRIPTION			AMOUNT
CONTRACT NUMBER	DUE DATE	DESCRIPTION	
P800094	01/01/03	ENCORE THREE 32 PICS.	152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

TOTAL DUE

152.00

FILE COPY 1

WDBD40



WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION *

INVOICE

4000 WARNER BLVD. BURBANK, CA 91522-1564
ATTN: TV ACCOUNTING BLDG. 118 4TH FLOOR
PHONE: (818) 954-5310 FAX: (818) 954-2024

DATE DUE

[]

JACKSON TELEVISION, LLC
ONE PEGASUS PLAZA
JACKSON MS 39289

INVOICE NO.

CBC019

INVOICE DATE

03/04

ADDITIONAL

DESCRIPTION

AMOUNT

CONTRACT NUMBER	DUE DATE	DESCRIPTION
P800094	02/01/03	ENCORE THREE 32 PICS.

152.00

* WARNER BROS. DOMESTIC TELEVISION DISTRIBUTION, A DIVISION OF
WARNER BROS. TELEVISION DISTRIBUTION INC.

PLEASE RETURN PAYMENT TO

WARNER BROS.
P.O. BOX 905106
CHARLOTTE, NC 28290-5106

WDBD40

TOTAL DUE

152.00

FILE COPY 1