April 21, 2004

Stanislaus County District Attorney
Attention: Kevin Bertalotto
800 11th Street, Room 200
Modesto, California 95354

RE: Subpoena to produce DISH account records for account in the name of LACI PETERSON for use at Trial 5/17/2004
People vs Scott Peterson, Case No. SC55500

Dear Mr. Bertalotto:

EchoStar Satellite LLC ("EchoStar") respectfully submits the following response to your Subpoena received on April 16, 2004, to produce certified copies of the above-referenced records for use at trial. As you know, EchoStar previously responded to your request in November of 2003. Therefore, EchoStar, to the best of its knowledge, information and belief concerning the above-referenced account, responds as follows:

RESPONSE: Enclosed, please find a certified set of copies of the documents responsive to this request in our possession.

Thank you for your assistance in this matter.

Very truly yours,

[Signature]

Sandi L. Bray
Corporate Paralegal

Enclosures
DECLARATION OF THE CUSTODIAN OF RECORDS OF DISH NETWORK SERVICE CORPORATION

I, Sandi L. Bray, as paralegal for Dish Network’s Legal Department, a company whose corporate headquarters are located in Colorado, hereby certify, that, in the course of my duties as paralegal for Dish Network, I have access to Dish Network’s business records with respect to subscriber account information.

Attached hereto are true and correct copies of records of Dish Network Service Corporation, which records I hereby certify: (a) were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters; (b) were kept in the course of the regularly conducted activity of Dish Network Service Corporation, as a regular practice.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 21st day of April, 2004.

Sandi Bray, Paralegal
Dish Network Service Corporation
DISH Network Digital Home Plan
CLAIM FORM/CUSTOMER AGREEMENT

To receive payment, this form must be completed in its entirety (no blanks or missing information) signed by the customer and submitted to DISH Network at one of the addresses set forth below, postmarked no later than 15 days after initial activation.

Mail forms to:
DISH Home Plan
P.O. Box 9023
Littleton, CO 80160-9023

Overnight forms to:
DISH Home Plan
DISH Network Retail Services
2701 South Santa Fe Drive
Littleton, CO 80120

Retailers who purchase through an authorized distributor must submit their claim forms directly to their distributor. By submitting this Claim Form/Customer Agreement to DISH Network or your distributor, as the case may be, you agree to be bound by the terms and conditions of the Business Rules governing the Digital Home Plan promotion (as such rules may change from time to time at DISH Network's sole discretion).

I. CUSTOMER INFORMATION
Customer Name: LACI PETERSON
Street Address: 535 CURVE AVE
City/State/Zip: MESA, AZ 85201
Phone: 480-349-3041
Date of Activation: 03/15/01

II. RETAILER INFORMATION (Distributors: This must reflect the selling retailer’s name)
Retailer Name: ACTION SATELLITE (FRESNO, CA)
Retailer Number: 69995 Contact Name: DAVE MCCORMICK
Address: 65 Shaw Ave, #220 Clovis CA 93612
Phone: (559)298-0129
Fax: (559)298-0129

III. RECEIVER INFORMATION
Primary Receiver Serial #: RDEC PK305237C
Secondary Receiver Serial #: QUECVU 26K47A
Primary Receiver CA ID #: ROO 31928547
Secondary Receiver CA ID #: ROO 31933690

DIGITAL HOME PLANS

(please check only one box for the Digital Home Plan of your choice)

☑ Digital 100 Plan: includes the America’s Top 100 CD (“AT100CD”) or DISH Latino DOS programming package and the use of a model 3922 primary satellite receiver (or higher model receiver as determined by DISH Network).

☑ Digital 100 Home Plan: includes America’s Top 100 CD (“AT100CD”) or DISH Latino DOS programming package and the use of a model 3922 primary satellite receiver (or higher model receiver as determined by DISH Network) and a model 2700 or model 2800 secondary satellite receiver (as determined by DISH Network).

☑ Digital 150 Plan: includes the America’s Top 150 programming package (“AT150”) and the use of a model 3922 primary satellite receiver (or higher model receiver as determined by DISH Network).

☑ Digital 150 Home Plan: includes America’s Top 150 programming package (“AT150”) and the use of a model 3922 primary satellite receiver (or higher model receiver as determined by DISH Network) and a model 2700 or model 2800 secondary satellite receiver (as determined by DISH Network).

Note: The International Digital Home Plan, if selected, has an additional $100 charge for the Installation of the International Antenna Upgrade Kit (123479605). This fee is payable to the retailer at the time of installation and is included in the International Digital Home Plan Activation Fee of $149.99.

Customer has the option of paying a UHF Upgrade Fee of $50 if they want their primary system to be UHF compatible. This fee is payable to the retailer at the time of installation.

DIGITAL 150 HOME PLAN CUSTOMER AGREEMENT

General Terms: This is an agreement (the “Agreement”) between you and EchoStar Satellite Corporation (“DISH Network”), 701 S. Santa Fe Drive, Littleton, Colorado 80120.

http://retailer.echostar.com/q1promo/q1claim_process.asp?promo=RDHP

2/3/01
Page 2 of 4

For participation in the Digital Home Plan chosen above (the "Plan"), which includes use of the satellite receiver(s) included in the Plan and, if exercised above, the UHF Upgrade Option (collectively, the "Satellite Access"), provision of the programming as described in the Plan ("Programming"), standard programming, and optional programming (if exercised, the "Optional Programming") on the reverse side of this page which is a part of this Agreement (collectively, the "Package"); solely for individual use are available at our standard rates and are not included in the Digital Home Plans described below.

Monthly Payment/Amount Due at Sign-Up/Partial Payments. You agree to make a monthly Digital Home Plan payment to DISH Network of $35.99 for the Digital Home Plan, monthly payment (plus applicable sales tax) for a maximum period of 33 consecutive months, or $49.99 for the Digital Home Plan, monthly payment (plus applicable sales tax), plus applicable sales tax. You agree to make such signing and includes your first month's Digital Home Plan payment. The total amount that you will have paid by the end of the Initial Term is $1,078.80 (or $299.99 if you exercise the International Digital Home Plan option, or $199.99 if you exercise both options) plus applicable sales tax. If you exercise both options, the amount that you will have paid by the end of the Initial Term is $1,078.80 (or $299.99 if you exercise the International Digital Home Plan option, or $199.99 if you exercise both options) plus applicable sales tax. If you exercise both options, you will not be charged an early termination fee.

After the Initial Term. Upon expiration of the Initial Term, you will automatically continue to receive the Package on a month-to-month basis under the terms of this Agreement, payment of $49.99 (plus applicable sales tax) for the Digital Home Plan listed above is subject to change after expiration of the Initial Term.

Eligibility. In order to be eligible to participate in the Plan, the Receiver(s) must be installed and activated with the Programming between February 1, 2001 and March 31, 2001. One participant in any of the Digital Home Plans listed above is a household per household. The Digital Home Plans listed above may not be combined with any other offer, unless explicitly authorized in writing by DISH Network.

After the Initial Term, you will automatically continue to receive the Package on a month-to-month basis under the terms of this Agreement, payment of $49.99 (plus applicable sales tax) for the Digital Home Plan listed above is subject to change after expiration of the Initial Term.

Satisfaction Guarantee. If within 30 days after initial activation of the Receiver(s), you are dissatisfied with the Package for any reason, you may call us at 1-800-323-DISH. You will remain liable for all applicable charges that you incur during the 30-day period and you will not receive a refund of the applicable Replacement Cost set forth below if you do not return the equipment as required by this Agreement.

Sale Tax. The average estimated amount that you will pay for sales tax during the Initial Term is $2.33 per month ($27.96 total) for $2.64 per month ($31.72 total) if you both options for the Digital Home Plan, $2.58 per month ($35.74 total) if you exercise both options for the International Digital Home Plan option, or $1.75 per month ($21.00 total) if you exercise both options for the Digital Home Plan option and, if exercised above, the UHF Upgrade Option (collectively, the "Package") are available at our standard rates and are not included in the Digital Home Plans described below.

Payment and Other Charges. Payment for late payment: $5.00. Payment for returned check or direct deposit or other payment: $3.00. Charge for reconnection of programming after a disconnection for non-payment: $12.50. These charges shall not exceed the highest amount permitted by law.

Miscellaneous. You acknowledge and agree that DISH Network is not extending credit to you and that any fees, costs, and charges set forth in this Agreement, the In-Home Remotemanship to operate as new, and that all equipment and materials included in the Package are and shall remain the exclusive property of DISH Network. You have no right to an extension of the Package to DISH Network. You agree that you will not service any payment, and any rights to the security system are subject to the terms of this Agreement. You may not cancel your lease or terminate the Agreement for any reason other than nonpayment. You acknowledge that the Package is a part of this Agreement and is subject to the terms and conditions of the Agreement. You may specify your termination date by sending written notice of termination or any other payment to DISH Network.

NOTICE TO CONSUMER: (1) DO NOT ENTER INTO AGREEMENT WITH DISH NETWORK THAT INCLUDES THE PACKAGE UNLESS YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. (2) YOU MUST SIGN AND DATE THIS AGREEMENT. (3) YOU MUST SIGN AND DATE THIS AGREEMENT. (4) YOU MUST SIGN AND DATE THIS AGREEMENT. (5) YOU MUST SIGN AND DATE THIS AGREEMENT. (6) YOU MUST SIGN AND DATE THIS AGREEMENT. (7) YOU MUST SIGN AND DATE THIS AGREEMENT. (8) YOU MUST SIGN AND DATE THIS AGREEMENT. (9) YOU MUST SIGN AND DATE THIS AGREEMENT. (10) YOU MUST SIGN AND DATE THIS AGREEMENT. (11) YOU MUST SIGN AND DATE THIS AGREEMENT. (12) YOU MUST SIGN AND DATE THIS AGREEMENT. (13) YOU MUST SIGN AND DATE THIS AGREEMENT. (14) YOU MUST SIGN AND DATE THIS AGREEMENT. (15) YOU MUST SIGN AND DATE THIS AGREEMENT. (16) YOU MUST SIGN AND DATE THIS AGREEMENT. (17) YOU MUST SIGN AND DATE THIS AGREEMENT. (18) YOU MUST SIGN AND DATE THIS AGREEMENT. (19) YOU MUST SIGN AND DATE THIS AGREEMENT. (20) YOU MUST SIGN AND DATE THIS AGREEMENT.

http://retailer.echostar.com/q1promopq/qlclaim_process.aspx?promop=RDHP
Customer Name (Please Print): ____________________________________________

WISCONSIN RESIDENTS ONLY:

Marital Status, if you are married, the obligation evidenced by this Agreement being incurred in the interest of your marriage or family:
Customer Signature: ______________________________________ Date: __________

Marital Information: You are (check one): married, unmarried, or legally separated. If you are married and your spouse is not signing this Agreement:
The name of your spouse is: ____________________________________________
Your address shown above:

My spouse resides at (check one): Yes ___ No ___ Other address - Street Address: ___________________________ City: __________ State: __________ Zip Code: __________

FOR DISH NETWORK USE ONLY:
Date Received / Initials: __________ Date Processed / Initials: __________

IN HOME SERVICE PLAN

Description: The in-home Service Plan (the "Service Plan") includes telephone and on-site assistance to repair or replace system operations after service interruptions, on-site repair of defects in the workmanship of the standard professional installation provided under your Digital Home Plan, and replacement of defective equipment provided theretofore through the shipment of replacement equipment or an on-site service call. The equipment may be replaced with new or substantially similar equipment of comparable function. The determination of whether telephone or on-site assistance/replacement service is necessary shall be made by DISH Network in its sole discretion.

Duration: Coverage under the Service Plan shall continue for as long as your DISH Network account remains current and in good standing, you are in full compliance with the terms and conditions of your Digital Home Plan, and the equipment provided theretofore is located at your residence in the continental United States.

If you need service: Call 1-800-313-3191 (3474) or contact your retailer to obtain telephone assistance or shipment of replacement equipment, or to schedule an on-site service call. On-site service calls shall be provided by DISH Network or an independent contractor authorized by DISH Network during normal business hours.

Exclusions from Coverage: Equipment replacement and service interruptions caused by any of the following are excluded from coverage under the Service Plan: (a) misuse, abuse, neglect, accidental, theft, inoperable equipment, and/or improper maintenance of any DISH Network equipment; (b) subsequent installation of additional equipment, or reinstallation, reconfiguration, or replacement of the equipment installed under your Digital Home Plan; (c) any use other than single-family household use; (d) exterior or exterior parts of the equipment; (e) equipment provided by DISH Network or a person or entity authorized by DISH Network; (f) any component of the equipment provided under your Digital Home Plan that has been opened, tampered with, repaired, or otherwise altered; (g) any component of the equipment provided by anyone other than DISH Network; (h) in this sole discretion, that failure of equipment and/or service interruption was caused by anyone of the above, we may charge you a fee based upon then current rates of labor (excluding any initial trip charge necessary to diagnose the issue), materials and replacement equipment. We shall be entitled to charge this fee directly to your DISH Network account. Reinstallation of your equipment, if you move from your current residence to a new residence is not covered under the Service Plan.

Eligibility: In order to maintain your eligibility for service under the Service Plan, you agree that you will: (a) fully cooperate with our diagnosis and replacement, if necessary, of covered equipment; (b) provide us with adequate access to the covered equipment; (c) ensure a non-threatening and safe environment for servicing; (d) ensure the presence of an adult at the time of service; (e) not use the equipment for commercial purposes; (f) not install, use, or modify any equipment or component provided to you by DISH Network; (g) not falsify any documents or records; and (h) fully disclose all relevant information to us and fully cooperate with us in troubleshooting. If DISH Network determines in its sole discretion that you are in breach or default of any of your obligations in (a) through (h) above, we may, among other things, charge you a fee based upon then current rates of labor, materials and replacement equipment. We shall be entitled to charge this fee directly to your DISH Network account.

Miscellaneous: We may change the terms, conditions, and procedures that govern the Service Plan in the future and notify you of any materials changes and their effective date. It is your responsibility to ensure compliance with all applicable building codes, zoning ordinances, covenants, conditions and restrictions (collectively "Legal Requirements") related to the installation of the equipment. You are solely responsible for any fines or similar charges for installation or service in violation of any Legal Requirements. Removal of any of the equipment due to failure to comply with any Legal Requirements will not alter or release your obligations under the Digital Home Plan Customer Agreement. If you do not own the equipment or the equipment has been approved by, and that our interest in the equipment is not encumbered by any conflicting interests of any, and all owners and encumbrances of the real estate, and you will indemnify us if this is not true. The equipment shall not be removed from your current residence without our consent.

DISCLAIMER OF CERTAIN LIABILITIES: IN NO EVENT SHALL DISH NETWORK OR ANY OF ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS, LOSS OF USE OF COVERED EQUIPMENT OR ANY OTHER DAMAGES RESULTING FROM THE BREAKDOWN OR FAILURE OF EQUIPMENT, DELAYS IN SERVICE OR THE INABILITY TO SERVICE ANY EQUIPMENT (OR COMPONENT THEREOF) COVERED BY THE SERVICE PLAN, WE MAKE NO IMPLIED WARRANTIES REGARDING THE SERVICE PLAN. ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED. SOME STATES DO NOT ALLOW LIMITATIONS ON IMPLIED WARRANTIES, SO THE EXCLUSION ABOVE MAY NOT APPLY TO YOU. NO WARRANTY IS PROVIDED AND NO GUARANTEE IS MADE WHATSOEVER FOR THE QUALITY OR CONTINUITY OF TRANSMISSION OF ANY PROGRAMMING, AND THE TRANSMISSION OF PROGRAMMING SHALL NOT ENTITLE YOU TO STOP MAKING PAYMENTS UNDER YOUR DIGITAL HOME PLAN. YOU MAY ALSO HAVE OTHER RIGHTS, WHICH VARY FROM STATE TO STATE.
**CREDIT CARD PAYMENT RESULTS**

**Return to Credit Card Payment Search**

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<th>CC_NO</th>
<th>TYPE</th>
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<td>8255909056309906</td>
<td>1467</td>
<td>V</td>
<td>206.29</td>
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</table>
Account Information: PETERSON/LACI - 8255900905-3989916 - 523 COVENA AVE MODESTO CA 95354-2947 - 92-142591

Account Info: Profile | Services | SIP Info

First Name: PETERSON | Last Name: LACI | Sub: Unknown
Home Phone: 209-524-2049 | Work Phone: 000-000-0000
Address 1: 523 COVENA AVE | Address 2:
City: MODESTO | State: CA | Zip: 95354-1527 | Account: 8255900905-3989916

Statement:

Statement Date: 02/21/03
Bill From: 02/13/03
Bill To: 03/12/03
Cost: 150.96

Memo | Test Method | Report

Form: 01121R3 | LACI | TC

01/17/02 | QP1 | 07/17/02 | LINUS RSP TECH CASEY COMPLETED TC WC ON 7/17/02, TECH REPORTED REALIGN DISH DUE TO WEATHER, 4W 800-291-2176, CLOSE WORK ORDER 95354813270000000000 VIA ECONNECT ECS9664

01/17/02 | QP1 | 07/17/02 | 9/38AM PST LINUS RSP DISH AT TPMP CONF - 4W 800-291-2176 ECS9664

01/16/02 | QP1 | 07/16/02 | 4:13PM PST LINUS RSP CONF CALL CONF - 4W 800-291-2176 ECS10998

01/15/02 | QP1 | 07/15/02 | QCI REQUESTING DOUBLE CALL CUST STILL CANT GET DISH TO WORK ON BOTH WAYS. TJC WAS IN ALREADY SET UP

01/15/02 | QP1 | 07/15/02 | QCI REQUESTING DOUBLE CALL CUST STILL CANT GET DISH TO WORK ON BOTH WAYS. TJC WAS IN ALREADY SET UP

QCI | 01/14/02 | 07/14/02 | QCI WBANITY/KL SCRENSHOT NO RECENT MODES, PRXY TO N/E, BROWSER/EXPLORER 11/12/2000 00:00, 12PM CST, DISH WAS ADVISED TO MOVE DISH EARLIER THAT THE DISH HAD LOST SIGNAL AND A TJC CAME OUT TO ADD THE SIGNAL TO THE DISH

01/14/02 | 79H | 07/14/02 | QCI CHANGES CHATS GOES TO BLK SCREEN - RESET FIXED, TJC RESET
### Account Information

**Account ID:** PETERSON 829-0000 523 COYENA AVE MODESTO CA 95354 209-524-8249

#### Account Details
- **Last Name:** Petersen
- **Address:** 523 COYENA AVE
- **City:** MODESTO
- **State:** CA
- **Zip:** 95354-1827

#### Summary
- **Current Balance:** $22.26
- **Monthly Rate:** $0.00
- **PPV Balance:** $0.00
- **Test Pay Date:** 04/16/03
- **Last Pay Date:** 02/21/03
- **Default Date:** 02/21/03
- **Deferral Amount:** $0.00

#### Status
- **Connected:** 03/15/03
- **Disconnected:** 02/21/03

#### History

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<th>Date</th>
<th>Text</th>
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<td>03/12/03</td>
<td>AKTIN<strong>CSR</strong> CUSTOMER VIOLATED PROMOTIONAL CONTRACT CHARGED CUSTOMER ACCOUNT FOR PROMOTIONAL EQUIPMENT MODEL NO=1522</td>
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<td>LAO</td>
<td>02/25/03</td>
<td>ADDRESS CHANGE PER RETURNED MAIL RECEIVED ACCT DISCONT</td>
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<td>WL7</td>
<td>02/22/03</td>
<td>OUTBOUND BOX SHIPPED (TRACK# 12 123 456 789 1234) ON 02/3/03</td>
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<tr>
<td>WK9</td>
<td>02/20/03</td>
<td>RA CREATED 2003-02-20 (RAF 123456). 2 RECEIVERS, LHRF, SWITCH</td>
<td>REMOTE CONTROL EXPECTED TO BE RETURNED</td>
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<td>BZ0</td>
<td>02/18/03</td>
<td>CCI AND WANTED TO DISCONNECT TO HAVE SOMEONE AT THE RESIDENCE TAKE OVER THE ACCOUNT NO ONE WILL BE THERE TOLD HIM RESTORE FEES AND WHAT TO DO WITH THE EQUIP</td>
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<tr>
<td>SL0</td>
<td>02/18/03</td>
<td>CCI ADV ME THT HE WANTS 2 DISC BICHE IS MOVING OFFER</td>
<td>SESSION DOWNGRADE ADV ME THT HE IS MOVING OVER SEAS TRAV 2 WEEKS</td>
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<td>01/12/03</td>
<td>SCOTT CI TO REMOVE PLAYBOY AND ADD TEN-EXTY ADVISE OF $10 FEE DID CHANGES</td>
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<td>Perm</td>
<td>Op ID</td>
<td>Date</td>
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<td>CE5</td>
<td>06/02/03</td>
<td>AGENT CI TO TP ALTHOUGH TO SET UP NEW ACCT AT THIS ADDRESS UNDER THE NAME OF LEE PETERSON, AVIS TO UNTIL WE RECEIVE THE EQUIP BACK FROM THIS DPH ACCT THERE ARE NOT TO BE ANY OTHER ACCTS SET UP AT THE ADDRESS, PER SAME LAST NAME AND ADDRESS ON THE ACCT. //COR/1/8.</td>
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<tr>
<td>BGX</td>
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<td>RETURNED MAIL UPDATED ADDRESS UPON REQUEST.</td>
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<td>OUTBOUND BOX SHIPPED (TRK#12 BOX 436 03 1453 1453) ON 2003-02-21</td>
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<td>RA</td>
<td>02/20/03</td>
<td>RA CREATED 2003-02-20 (RA# 357969), 2 RECEIVERS, LNRB. SWITCH.</td>
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<td>Perm</td>
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<td>ZGC</td>
<td>125</td>
<td>10/16/03</td>
<td>CHANGED TWR THIS WAS NOT CHARGED AT TIME OF RESTART RF CSS</td>
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<td>15B</td>
<td>06/24/03</td>
<td>MADE ADJUSTMENT FOR TAX PER 030 REPORT RF CSS</td>
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<td>90W</td>
<td>06/24/03</td>
<td>CONF REFUND FOR $206.29 WAS SENT BACK TO CC ON BATCH #06520038</td>
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<td>75M</td>
<td>06/23/03</td>
<td>REFUND FOR $206.29 IS BEING PROCESSED. <strong>DO NOT RESUBMIT.</strong></td>
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<td>80K</td>
<td>06/20/03</td>
<td>WE ARE REQ. A REFUND FOR $206.29 DUE TO REVERSAL OF FEE OR THE RETURN OF DIGI EQUIP AR/SCS</td>
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<td>W4L</td>
<td>06/19/03</td>
<td>RECEIVER R0031908196 RECEIVED IN ACCEPTABLE CONDITION-2003-06-18</td>
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<tr>
<td>W4B</td>
<td>06/19/03</td>
<td><em><strong>ATTN CSR</strong></em> CALL TAG PROCESS INITIATED (TRK #1 Z 36A E 54-26 2553 2999) ON 2003-03-08</td>
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<td>W4K</td>
<td>06/19/03</td>
<td>RECEIVER R0031259668 RECEIVED IN ACCEPTABLE CONDITION-2003-06-18</td>
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<td>06/19/03</td>
<td>RECEIVER ID: R0031956696 SMARTCARD:5001235490615 WERE REMOVED FROM THIS ACCOUNT ON 6/19/2003 11:15:32 AM BY SERVICE SCRIPT</td>
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<td>06/19/03</td>
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<td>01/08/03</td>
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<td>003 Trouble Call</td>
<td>Comp As Ordered</td>
<td>07/17/02</td>
<td>07/15/02</td>
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<tr>
<td>002 Service Change</td>
<td>Comp As Ordered</td>
<td>03/06/02</td>
<td>03/06/02</td>
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New Work Order:
- Change Service
- Restart Service
- Disconnect
- Trouble Call
- Special Request
<table>
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<tr>
<th>Type</th>
<th>Status</th>
<th>Sched Date</th>
<th>Time</th>
<th>Bill Date</th>
<th>Entered</th>
<th>By</th>
<th>Changed By</th>
<th>Tech</th>
<th>Rep</th>
<th>Comp</th>
<th>Notes</th>
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<td>01/13/03</td>
<td>AAT</td>
<td>91667</td>
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<td>01/09/03</td>
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<tr>
<td>003 Trouble Call</td>
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<td>08/16/02</td>
<td>2KX</td>
<td>07/15/02</td>
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</table>
Billing Statement

Payment Due Date: 04/02/01
Billing Date: 03/13/01
Service from 03/13 to 05/12
Account No: 8255 90 905 6309906

Account Summary For

LACI PETSTERSON
523 COVENA AVE
MODESTO CA 95354-1527

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>0.00</th>
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<tbody>
<tr>
<td>Payment(s) - Thank You!</td>
<td>.00</td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td><strong>$ 0.00</strong></td>
</tr>
<tr>
<td>Account Charges</td>
<td>76.95</td>
</tr>
<tr>
<td>Taxes</td>
<td>0.00</td>
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<tr>
<td><strong>Total Charges</strong></td>
<td><strong>76.95</strong></td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$ 76.95</strong></td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

Your first statement is for 2 months advance programming. Future billing statements will be generated on the 28 day of each month. To ensure continued availability of DISH-ON- DEMAND programming, you must connect the phone line to the back of your receiver.

Tired of writing checks to DISH Network? Try our new EZ Payment Option, Credit Card AutoPay! It automatically pays your bill using your credit card. Call 1-800-333-DISH to sign up. It’s easy, and it’s free!

Welcome to the DISH NETWORK! We look forward to providing you with the highest quality of entertainment and service. For all your customer service needs contact our Customer Service Center at 800-333-DISH.

Payment Coupon

Return this portion with payment

Payment must be received by 04/02/01 to avoid late charges. Please allow 7-10 days for receipt of your payment. If your last payment was received after 03/13, it will appear on your next statement.

Please Make Checks Payable to DISH NETWORK and remember to write your account number on your check.

Send To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Complete for change of address

Street

City State Zip

New Home Telephone Number

LACI PETSTERSON
Account No: 8255 90 905 6309906
Services from 03/13 to 05/12

<table>
<thead>
<tr>
<th>Payment Due Date</th>
<th>04/02/01</th>
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<tbody>
<tr>
<td>Amount Due</td>
<td>$ 76.95</td>
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<tr>
<td>Amount Enclosed</td>
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</tr>
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Account Details For

**LACI PETSTERSON**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Previous Balance</td>
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<tr>
<td><strong>Account Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Services from 03/13 - 05/12</td>
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</tr>
<tr>
<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100,</td>
<td>81.98</td>
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<tr>
<td>IN HOME SERVICE, $10.00 EQUIP MNT FEE/ADDL RECEIVER</td>
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<tr>
<td>1ST MONTH CREDIT</td>
<td>- 40.99</td>
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<tr>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td>9.98</td>
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<tr>
<td>HBO MOVIE PACKAGE</td>
<td>25.98</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>76.95</strong></td>
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</tbody>
</table>

**Total Amount Due**

$ 76.95

For more information regarding DISH Network, please turn to Channel 100, visit our Website at www.dishnetwork.com or call us at 1-800-333-DISH (3474).

About Your Bill - Your bill reflects charges for the service period shown above. All monthly services are billed in advance of the service periods. If a service is added, you will initially be charged for that service from the date of the charge through the end of the next service period. When you request a programming change or cancel a particular service, we assess a $5 change-of-service transaction fee. If you add programming services, however, there is no change-of-service fee. We may credit your account for cancellation of any services when appropriate.

Important Payment Information - Please write your account number, as it appears on the payment coupon, on your check or money order and enclose both in the envelope provided. Payment must be received by the date shown on the payment coupon to ensure timely and accurate crediting to your account. You can also use Western Union to get your payment to us immediately. For Western Union Customer Service, call 1-800-325-6000.

Returned Checks - If your check is returned by your bank for non-sufficient funds, you will be charged a $10 returned payment fee, subject to applicable law. This fee will be assessed on your next billing statement.

Late Fees and Deactivation of Service - The amount due must be paid in full each month. If your payment is not received on or before the due date, we will charge a $5 administrative late fee on your next statement. We can not extend credit to our customers, and the late fee is not an interest, finance, credit service or similar charge. Service may be deactivated for non-payment, at our sole discretion. To reactivate service, you must pay the outstanding balance, one month’s advance charges and a $25 reconnect fee.

Important Programming Information - Your DISH Network equipment is designed to provide a wide array of entertainment and information. Your receiver must always be connected to a phone line. Disconnecting the phone line may prevent you from receiving some programming services and affect the accuracy of your bill.

Residential Customer Agreement - All programming and other services we provide are subject to the terms and conditions of the Residential Customer Agreement which was included with your satellite television system and is available upon request.

Written Correspondence - Please send all written correspondence to DISH Network Customer Service Center, P.O. Box 33577, Northglenn, CO 80233. Please provide the following information in your letter: the name on the account, the account number, your name and telephone number, and the item or service in question. Please do not send payments to this address.
Billing Statement

Payment Due Date: 05/18/01

Billing Date: 04/28/01
Service from 05/13 to 06/12
Account No: 8255 90 905 6309906

Account Summary For

LACI PETSTERSON

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<th>Description</th>
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<tr>
<td>Previous Balance</td>
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<tr>
<td>Payment(s) - Thank You!</td>
<td>- 76.95</td>
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<tr>
<td>Balance</td>
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<td>Account Charges</td>
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<td>Total Amount Due</td>
<td>$ 58.97</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

Tired of writing checks to DISH Network? Try our new EZ Payment Option, Credit Card AutoPay! It automatically pays your bill using your credit card. Call 1-800-333-DISH to sign up. It's easy, and it's free!

Special Keyboard Promotion-Buy a new DISHPlayer wireless keyboard for only $14.95 plus $8.95 for shipping & handling. Offer valid through May 31, 2001. Call 1-800-333-DISH (3474) to order!

Live on Saturday, May 12th, at 8 PM ET. Undefeated Champion Felix "Tito" Trinidad vs. William Joppy for Middleweight World Championship. Live on Dish-On-Demand Pay-Per-View, order today using your remote control for $44.95.

Payment Coupon

Return this portion with payment

Payment must be received by 05/18/01 to avoid late charges. Please allow 7-10 days for receipt of your payment. If your last payment was received after 04/28, it will appear on your next statement. Please Make Checks Payable to DISH NETWORK and remember to write your account number on your check.

Send To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Complete for change of address

Street

City State Zip

New Home Telephone Number

LACI PETSTERSON
Account No: 8255 90 905 6309906
Services from 05/13 to 06/12

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Payment Due Date</td>
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<td>Amount Due</td>
<td>$ 58.97</td>
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<tr>
<td>Amount Enclosed</td>
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### Account Details For

**LACI PETSTERSION**

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**Payments**

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<th>Amount</th>
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<tr>
<td>PAYMENT - THANK YOU</td>
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**Account Charges**

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<th>Services from 05/13 - 06/12</th>
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<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIP'MNT FEE/ADDL RECEIVER</td>
<td>40.99</td>
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<tr>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td>4.99</td>
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<tr>
<td>HBO MOVIE PACKAGE 6 CHANNELS!</td>
<td>12.99</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>58.97</strong></td>
</tr>
</tbody>
</table>

**Total Amount Due**

$58.97

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**Returned Checks** - If your check is returned by your bank for non-sufficient funds, you will be charged a $10 returned payment fee, subject to applicable law. This fee will be assessed on your next billing statement.

**Late Fees and Deactivation of Service** - The amount due must be paid in full each month. If your payment is not received on or before the due date, we will charge a $5 administrative late fee on your next statement. We can not extend credit to our customers, and the late fee is not an interest, finance, credit service or similar charge. Service may be deactivated for non-payment, at our sole discretion. To reactivate service, you must pay the outstanding balance, one month's advance charges and a $25 reconnect fee.

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Billing Statement

Payment Due Date: 07/18/01
Billing Date: 06/28/01
Account No: 8255 90 905 6309906

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

Account Summary For

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<td>Account Charges</td>
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Please see reverse for account information details.

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Tired of writing checks to DISH Network? Try our new EZ Payment Option, Credit Card AutoPay! It automatically pays your bill using your credit card. Call 1-800-333-DISH to sign up. It’s easy, and it’s free!

For pennies a day, DISH Entertainment Magazine has your complete programming listing. Logon to www.dishnetwork.com today or call 1-800-333-3474 to start your subscription and be automatically entered to win a $5000 shopping spree at Sears. No purchase necessary.

Upgrade to America’s Top 150 in July and be entered to win a trip to New York from Bloomberg, the 24-hour business and financial news channel. Call 1-800-333-DISH(3474) to order for $39.99/mo. DISH 500 required. No purchase necessary. Visit www.dishnetwork.com

With the touch of a few buttons on your phone, you can manage your DISH Network account; add programming, get your balance, pay your bill and more. Just call 1-800-333-DISH(3474) and follow the simple steps to use the automated services. Try it today!

Payment Coupon

Return this portion with payment

Payment must be received by 07/18/01 to avoid late charges. Please allow 7-10 days for receipt of your payment. If your last payment was received after 06/28, it will appear on your next statement. Please Make Checks Payable to DISH NETWORK and remember to write your account number on your check.

Send To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Complete for change of address

<table>
<thead>
<tr>
<th>Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
</tr>
<tr>
<td>State</td>
</tr>
<tr>
<td>Zip</td>
</tr>
<tr>
<td>New Home Telephone</td>
</tr>
</tbody>
</table>

LACI PETERSON
Account No: 8255 90 905 6309906

<table>
<thead>
<tr>
<th>Payment Due Date</th>
<th>07/18/01</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
<td>$ 78.93</td>
</tr>
<tr>
<td>Amount Enclosed</td>
<td></td>
</tr>
</tbody>
</table>
Account Details For

LACI PETERSON

Previous Balance: 73.94
Payments

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYMENT - THANK YOU</td>
<td>06/11</td>
<td>-73.94</td>
</tr>
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Balance: 0.00

Account Charges

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Description</th>
<th>Start Time</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/13/01-08/12/01</td>
<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIPM ENT FEE/ADDL RECEIVER</td>
<td>05:30 A.M.</td>
<td>05/30</td>
<td>40.99</td>
</tr>
<tr>
<td>07/13/01-08/12/01</td>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td>06:00 A.M.</td>
<td>06/10</td>
<td>4.99</td>
</tr>
<tr>
<td>07/13/01-08/12/01</td>
<td>HBO MOVIE PACKAGE</td>
<td>06:30 A.M.</td>
<td>06/14</td>
<td>12.99</td>
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Pay-Per-View Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Start Time</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NURSE BETTY (ALL DAY)</td>
<td>05:30 A.M.</td>
<td>05/30</td>
<td>3.99</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE</td>
<td>05:30 A.M.</td>
<td>05/31</td>
<td>1.00</td>
</tr>
<tr>
<td>BRING IT ON (ALL DAY)</td>
<td>05:30 A.M.</td>
<td>06/10</td>
<td>3.99</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE</td>
<td>06:30 A.M.</td>
<td>06/11</td>
<td>1.00</td>
</tr>
<tr>
<td>BOUNCE (ALL DAY)</td>
<td>06:00 A.M.</td>
<td>06/11</td>
<td>3.99</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE</td>
<td>06:00 A.M.</td>
<td>06/12</td>
<td>1.00</td>
</tr>
<tr>
<td>SPACE COWBYS (AD DD LB)</td>
<td>06:30 A.M.</td>
<td>06/14</td>
<td>3.99</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE</td>
<td>06:30 A.M.</td>
<td>06/15</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Total: 78.93

Total Amount Due: $78.93

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Important Payment Information - Please write your account number, as it appears on the payment coupon, on your check or money order and enclose both in the envelope provided. Payment must be received by the date shown on the payment coupon to ensure timely and accurate crediting to your account. You may also use Western Union to get your payment to us immediately. For Western Union Customer Service, call 1-800-325-6000.

Returned Checks - If your check is returned by your bank for non-sufficient funds, you will be charged a $10 returned payment fee, subject to applicable law. This fee will be assessed on your next billing statement.

Late Fees and Deactivation of Service - The amount due must be paid in full each month. If your payment is not received or before the due date, we will charge a $5 administrative late fee on your next statement. We cannot extend credit to our customers, and the late fee is not an interest, finance, credit service or similar charge. Service may be deactivated for non-payment, at our sole discretion. To reactivate service, you must pay the outstanding balance, one month's advance charges and a $25 reconnect fee.

Important Programming Information - Your DISH Network equipment is designed to provide a wide array of entertainment and information. Your receiver must always be connected to a phone line. Disconnecting the phone line may prevent you from receiving some programming services and affect the accuracy of your bill.

Residential Customer Agreement - All programming and other services we provide are subject to the terms and conditions of the Residential Customer Agreement which was included with your satellite television system and is available upon request.

Written Correspondence - Please send all written correspondence to DISH Network Customer Service Center, P.O. Box 33577, Northglenn, CO 80233. Please provide the following information in your letter: the name on the account, the account number, your name and telephone number, and the item or service in question. Please do not send payments to this address.

Digital Home Plan Information - All customers participating in a Digital Home Plan will pay a rental fee based on the actual plan and number of additional receivers, if any, selected. The rental fee is $5 for the Digital Home Plan and Digital 150 Home Plan, and is $15 for the Dish PVR Plan. There is also an additional $5 rental fee per receiver for each additional receiver added by you to any of the above plans. The applicable rental fee is included in your monthly Digital Home Plan Payment.
Account Details For

**LACI PETERSON**

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYMENT - THANK YOU</td>
<td>06/11</td>
<td>- 73.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00.00</td>
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**Account Charges**

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>07/13/01-08/12/01</td>
<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS AT 100, IN HOME SERVICE, $10.00 EQUIP ENT FEE/ADDL RECEIVER</td>
<td></td>
<td>40.99</td>
</tr>
<tr>
<td>07/13/01-08/12/01</td>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td></td>
<td>4.99</td>
</tr>
<tr>
<td>07/13/01-08/12/01</td>
<td>HBO MOVIE PACKAGE 6 CHANNELS!</td>
<td></td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Pay-Per-View Charges**

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<tr>
<th>Description</th>
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</thead>
<tbody>
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<td>NURSE BETTY (ALL DAY)</td>
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<td>3.99</td>
</tr>
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<td>PPV AUTOMATED ORDER FEE</td>
<td>05:30 A.M.</td>
<td>05/31</td>
<td>1.00</td>
</tr>
<tr>
<td>BRING IT ON (ALL DAY)</td>
<td>06:30 A.M.</td>
<td>06/10</td>
<td>3.99</td>
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<td>PPV AUTOMATED ORDER FEE</td>
<td>06:30 A.M.</td>
<td>06/11</td>
<td>1.00</td>
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<td>BOUNCE (ALL DAY)</td>
<td>06:00 A.M.</td>
<td>06/11</td>
<td>3.99</td>
</tr>
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<td>06/14</td>
<td>3.99</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE</td>
<td>06:30 A.M.</td>
<td>06/15</td>
<td>1.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>78.93</td>
</tr>
</tbody>
</table>

All times Eastern. Date displayed is determined by ending time of event/movie.

**Total Amount Due**

$ 78.93

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Returned Checks - If your check is returned by your bank for non-sufficient funds, you will be charged a $10 returned payment fee, subject to applicable law. This fee will be assessed on your next billing statement.

Late Fee - A $5 administrative late fee will be assessed on your next billing statement. Payment must be received by the date shown on the payment coupon to ensure timely and accurate crediting of your account. We cannot extend credit to our customers, and the late fee is not an interest, finance, credit service or similar charge. Service may be deactivated for non-payment, at our sole discretion. To reactivate service, you must pay the outstanding balance, one month's advance charges, and a $25 reconnect fee.

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Billing Statement

Payment Due Date: 08/17/01
Billing Date: 07/28/01
Account No: 8255 90 905 6309906

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

Account Summary For

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>78.93</td>
</tr>
<tr>
<td>Payment(s) - Thank You!</td>
<td>- 78.93</td>
</tr>
<tr>
<td>Balance</td>
<td>$ 0.00</td>
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<tr>
<td>Account Charges</td>
<td>83.92</td>
</tr>
<tr>
<td>Taxes</td>
<td>0.00</td>
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<tr>
<td><strong>Total Charges</strong></td>
<td><strong>83.92</strong></td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$ 83.92</strong></td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

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Why wait for your next statement? Customer Support Center Online allows you to view your statement, make a payment, add programming, and much more. Experience our quick and easy customer service. Logon to www.dishnetwork.com today!

Payment Coupon

Return this portion with payment

Payment must be received by 08/17/01 to avoid late charges. Please allow 7-10 days for receipt of your payment. If your last payment was received after 07/28, it will appear on your next statement. Please Make Checks Payable to DISH NETWORK and remember to write your account number on your check.

Send To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Complete for change of address

Street

City    State    Zip

New Home Telephone Number:
LACI PETERSON
Account No: 8255 90 905 6309906

Payment Due Date: 08/17/01
Amount Due: $83.92
Amount Enclosed: [ ]
Account Details For

**LACI PETERSON**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>78.93</td>
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</tbody>
</table>

**Payments**

<table>
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<tr>
<th>Description</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>PAYMENT - THANK YOU</td>
<td>07/20</td>
<td>- 78.93</td>
</tr>
<tr>
<td><strong>Balance</strong></td>
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<td>0.00</td>
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**Account Charges**

<table>
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<tr>
<th>Service Period</th>
<th>Amount</th>
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<tbody>
<tr>
<td>08/13/01-09/12/01 DIGITAL HOME PLAN WITH AT100, 2 RCVRS</td>
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</tr>
<tr>
<td>08/13/01-09/12/01 DISHNET LOCAL-SACRAMENTO</td>
<td>4.99</td>
</tr>
<tr>
<td>08/13/01-09/12/01 HBO MOVIE PACKAGE 6 CHANNELS!</td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Pay-Per-View Charges**

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUETS (ALL DAY) START 05:00 A.M.</td>
<td>06/29</td>
</tr>
<tr>
<td>WHAT WOMEN (ALL DAY) START 05:30 A.M.</td>
<td>06/29</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE START 05:00 A.M.</td>
<td>06/30</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE START 05:30 A.M.</td>
<td>06/30</td>
</tr>
<tr>
<td>FIND FORRSTR (ALL DAY) START 05:00 A.M.</td>
<td>07/03</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE START 05:00 A.M.</td>
<td>07/04</td>
</tr>
<tr>
<td>BEST IN SHOW (ALL DAY) START 05:00 A.M.</td>
<td>07/07</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE START 05:00 A.M.</td>
<td>07/08</td>
</tr>
<tr>
<td>SHAD VAMPIRE (ALL DAY) START 06:00 A.M.</td>
<td>07/27</td>
</tr>
<tr>
<td>PPV AUTOMATED ORDER FEE START 06:00 A.M.</td>
<td>07/28</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>83.92</td>
</tr>
</tbody>
</table>

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**Total Amount Due**

$ 83.92

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LACI PETERSON
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MODESTO CA 95354-1527

Account Summary For

LACI PETERSON

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<tbody>
<tr>
<td>Previous Balance</td>
<td>83.92</td>
</tr>
<tr>
<td>Payment(s) - Thank You!</td>
<td>-83.92</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>Account Charges</td>
<td>78.93</td>
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<tr>
<td>Adjustments</td>
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<td>Taxes</td>
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</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$72.66</strong></td>
</tr>
</tbody>
</table>

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Don’t miss Family Movie Night with STARZ! Tune in to STARZ! Theater, ch 352 Fri., Sept 7 at 8pm EST for a FREE family preview of STARZ! The channel with new hit movies, uncut and commercial free with more new hit movies in primetime than any other movie channel.

ESPN GamePlan is Back! Maximum College Football features more than 100 games during a 13-week season. Regular Season price is $99. Call 1-800-333-3474 or 1-877-363-EVNT (3868) to order.

On Saturday September 15th, the Undisputed World Middleweight Championship Fight will take place between Felix Trinidad and Bernard Hopkins. Live at 9 PM ET on Dish-On-Demand. Order Today for $44.95, use your remote or call 1-877-363-EVNT(3868).

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PASADENA CA 91109-7303

Complete for change of address

Street
City  State  Zip
New Home Telephone Number

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<td></td>
</tr>
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</table>
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**Laci Peterson**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>83.92</th>
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<tbody>
<tr>
<td><strong>Payments</strong></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Date</td>
</tr>
<tr>
<td>PAYMENT - THANK YOU</td>
<td>08/16</td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td></td>
</tr>
</tbody>
</table>

## Account Charges

<table>
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<td>09/13/01-10/12/01</td>
<td>HBO MOVIE PACKAGE 6 CHANNELS</td>
<td></td>
<td>12.99</td>
</tr>
</tbody>
</table>

## Pay-Per-View Charges

| TRAFFIC (ALL DAY) | START 05:30 A.M. | 08/01 | 3.99 |
| PPV AUTOMATED ORDER FEE | START 05:30 A.M. | 08/02 | 1.00 |
| CROUCH TIGER (ALL DAY) | START 05:30 A.M. | 08/03 | 3.99 |
| PPV AUTOMATED ORDER FEE | START 05:30 A.M. | 08/04 | 1.00 |
| DUDE CAR (ALL DAY) | START 05:00 A.M. | 08/07 | 3.99 |
| PPV AUTOMATED ORDER FEE | START 05:00 A.M. | 08/08 | 1.00 |
| SNATCH (ALL DAY) | START 05:00 A.M. | 08/20 | 3.99 |
| PPV AUTOMATED ORDER FEE | START 05:00 A.M. | 08/21 | 1.00 |

**Total** 78.93

All times Eastern. Date displayed is determined by ending time of event/movie.

## Adjustments

| PPV AUTOMATED ORDER FEE | - ADJUSTMENT | 07/04 | - 1.00 |
| PPV AUTOMATED ORDER FEE | - ADJUSTMENT | 07/04 | - 1.00 |
| BEST IN SHOW (ALL DAY) | - ADJUSTMENT | 07/08 | - 3.99 |
| PPV AUTOMATED ORDER FEE | - ADJUSTMENT | 07/08 | - 1.00 |

**ADDITIONAL DETAILS CONTINUED ON NEXT PAGE**

For more information regarding DISH Network, please turn to Channel 100, visit our Website at www.dishnetwork.com or call us at 1-800-333-DISH (3474).

**About Your Bill** - Your bill reflects charges for the service period shown above. All monthly services are billed in advance of the service periods. If a service is added, you will initially be charged for that service from the date of the charge through the end of the next service period. When you request a programming change or cancel a particular service, we assess a $5 change-of-service transaction fee. If you add programming services, however, there is no change-of-service fee. We may credit your account for cancellation of any services when appropriate.

**Important Payment Information** - Please write your account number, as it appears on the payment coupon, on your check or money order and enclose both in the envelope provided. Payment must be received by the date shown on the payment coupon to ensure timely and accurate crediting to your account. You can also use Western Union to get your payment to us immediately. For Western Union Customer Service, call 1-800-325-5000.

**Returned Checks** - If your check is returned by your bank for non-sufficient funds, you will be charged a $10 returned payment fee, subject to applicable law. This fee will be assessed on your next billing statement.

**Late Fees and Deactivation of Service** - The amount due must be paid in full each month. If your payment is not received on or before the due date, we will charge a $5 administrative late fee on your next statement. We can not extend credit to our customers, and the late fee is not an interest, finance, credit service or similar charge. Service may be deactivated for non-payment, at our sole discretion. To reactivate service, you must pay the outstanding balance, one month’s advance charges and a $5 reconnect fee.

**Important Programming Information** - Your DISH Network equipment is designed to provide a wide array of entertainment and information. Your receiver must always be connected to a phone line. Disconnecting the phone line may prevent you from receiving some programming services and affect the accuracy of your bill.

**Residential Customer Agreement** - All programming and other services we provide are subject to the terms and conditions of the Residential Customer Agreement which was included with your satellite television system and is available upon request.

**Written Correspondence** - Please send all written correspondence to DISH Network Customer Service Center, P.O. Box 33577, Northglenn, CO 80233.

Please provide the following information in your letter: the name on the account, the account number, your name and telephone number, and the item or service in question. Please do not send payments to this address.

**Digital Home Plan Information** - All customers participating in a Digital Home Plan will pay a rental fee based on the actual plan and number of additional receivers, if any, selected. The rental fee is $5 for the Digital 100 Home Plan and Digital 150 Home Plan, and is $15 for the Dish PVR Plan. There is also an additional $5 rental fee per receiver for each additional receiver added by you to any of the above plans. The applicable rental fee is included in your monthly Digital Home Plan Payment.
Billing Statement

Payment Due Date: ON RECEIPT
Billing Date: 09/28/01
Account No: 8255 90 905 6309906

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

Account Summary For
LACI PETERSON

Our records show your account is past due. Please send payment immediately to avoid a $5 late fee or a $25 restart fee for disconnected services. Please disregard this notice if payment has been sent. Thank you.

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>72.66</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment(s) - Thank You!</td>
<td>.00</td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td><strong>$ 72.66</strong></td>
</tr>
<tr>
<td>Account Charges</td>
<td>63.96</td>
</tr>
<tr>
<td>Taxes</td>
<td>0.72</td>
</tr>
<tr>
<td><strong>Total Charges</strong></td>
<td><strong>64.68</strong></td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$ 137.34</strong></td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

DISH NETWORK NOW OFFERS 3 WAYS TO PAY YOUR BILL AUTOMATICALLY EACH MONTH TO AVOID LATE PAYMENTS AND FEES. YOU CAN PAY EITHER WITH YOUR CREDIT CARD, DEBIT CARD, OR CHECKING ACCOUNT. CALL 1-800-333-DISH FOR MORE DETAILS.

Why wait for your next statement? Customer Support Center Online allows you to view your statement, make a payment, add programming, and much more. Experience our quick and easy customer service. Logon to www.dishnetwork.com today!

Payment Coupon

Return this portion with payment

Payment must be received UPON RECEIPT to avoid late charges. Please allow 7-10 days for receipt of your payment. If your last payment was received after 09/28, it will appear on your next statement. Please Make Checks Payable to DISH NETWORK and remember to write your account number on your check.

Send To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Complete for change of address

<table>
<thead>
<tr>
<th>Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
</tr>
<tr>
<td>New Home Telephone Number</td>
</tr>
</tbody>
</table>

LACI PETERSON
Account No: 8255 90 905 6309906

<table>
<thead>
<tr>
<th>Payment Due Date</th>
<th>ON RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
<td>$ 137.34</td>
</tr>
<tr>
<td>Amount Enclosed</td>
<td></td>
</tr>
</tbody>
</table>
Account Details For

**LACI PETERSON**

**Previous Balance**

**Account Charges**

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/13/01-11/12/01</td>
<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIPM ENT FEE/ADDL RECEIVER</td>
<td>40.99</td>
</tr>
<tr>
<td>10/13/01-11/12/01</td>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td>4.99</td>
</tr>
<tr>
<td>10/13/01-11/12/01</td>
<td>HBO MOVIE PACKAGE 6 CHANNELS!</td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Pay-Per-View Charges**

<table>
<thead>
<tr>
<th>Start Time</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/29</td>
<td>UNBREAKABLE (ALL DAY) START 05:00 A.M.</td>
<td>3.99</td>
</tr>
<tr>
<td>08/30</td>
<td>PPV AUTOMATED ORDER FEE START 05:00 A.M.</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Total** 63.96

*All times Eastern. Date displayed is determined by ending time of event/movie.*

**Taxes**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE/LOCAL TAX (SALES/GROSS RECEIPTS)</td>
<td>0.72</td>
</tr>
</tbody>
</table>

**Total Amount Due**

$137.34

---

For more information regarding DISH Network, please turn to Channel 100, visit our Website at [www.dishnetwork.com](http://www.dishnetwork.com) or call us at 1-800-333-DISH (3474).

About Your Bill - Your bill reflects charges for the service period shown above. All monthly services are billed in advance of the service period. If a service is added, you will initially be charged for that service from the date of the change through the end of the next service period. When you request a programming change or cancel a particular service, we assess a $5 change-of-service transaction fee. If you add programming services, however, there is no change-of-service fee. We may credit your account for cancellation of any services when appropriate.

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Returned Checks - If your check is returned by your bank for non-sufficient funds, you will be charged a $10 returned payment fee, subject to applicable law. This fee will be assessed on your next billing statement.

Late Fees and Deactivation of Service - The amount due must be paid in full each month. If your payment is not received on or before the due date, we will charge a $5 administrative late fee on your next statement. We can not extend credit to our customers, and the late fee is not an Interest, finance, credit service or similar charge. Service may be deactivated for non-payment, at our sole discretion. To reactivate service, you must pay the outstanding balance, one month's advance charges and a $25 reconnect fee.

Important Programming Information - Your DISH Network equipment is designed to provide a wide array of entertainment and information. Your receiver must always be connected to a phone line. Disconnecting the phone line may prevent you from receiving some programming services and affect the accuracy of your bill.

Residential Customer Agreement - All programming and other services we provide are subject to the terms and conditions of the Residential Customer Agreement which was included with your satellite television system and is available upon request.

Written Correspondence - Please send all written correspondence to DISH Network Customer Service Center, P.O. Box 33577, Northglenn, CO 80233. Please provide the following information in your letter: the name on the account, the account number, your name and telephone number, and the item or service in question. Please do not send payments to this address.

Digital Home Plan Information - All customers participating in a Digital Home Plan will pay a rental fee based on the actual plan and number of additional receivers, if any, selected. The rental fee is $5 for the Digital 100 Home Plan and Digital 150 Home Plan, and is $15 for the Dish PVR Plan. There is also an additional $5 rental fee per receiver for each additional receiver added to you any of the above plans. The applicable rental fee is included in your monthly Digital Home Plan Payment.
LACI PETERSON 523 COVENA AVE MODESTO CA 95354-1527

Account Summary

Previous Balance 137.34
Payment(s) - Thank You! - 137.34
Balance $ 0.00
New Monthly Charge(s) 58.97
Taxes & Fee(s) 0.72
Balance Due $ 59.69
Payment Due Date 11/17/01

Please see reverse for account information details.

For Your Information

(P012) Need a little more convenience in your life? Now you can sign up for our Easy Payment Options right on your bill. Just check the Automatic payment box on the front of your bill, and complete your billing information on the back. Sign up today!

Tired of writing checks to DISH Network? Try our new EZ Payment Option, Credit Card AutoPay! It automatically pays your bill using your credit card. Call 1-800-333-DISH to sign up. It’s easy, and it’s free!

NEW FOR THE MOVIE LOVER! Order DISH Flicks, your source to the best movies on DISH Network each month. It is only $1.95 a month for complete movie highlights for PPV, Premiums and America’s Top 150. Call 1-800-333-3474 to order today.

Make Check Payable To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303
Account Details

Previous Balance 137.34
Payments
Description Date Amount
PAYMENT - THANK YOU 10/02 72.66
PAYMENT - THANK YOU 10/21 64.68

New Monthly Charge(s)
11/13/01-12/12/01 DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIPM ENT FEE/ADDDL RECEIVER 40.99
11/13/01-12/12/01 DISHNET LOCAL-SACRAMENTO 4.99
11/13/01-12/12/01 HBO MOVIE PACKAGE 6 CHANNELS! 12.99
Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.72

Balance Due $ 59.69

Important Billing Information:

Bill & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7-10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

Fees - A check returned for any reason will incur a fee of $10. A $5 late fee will be applied if payment is not received by the due date. If service is disconnected, there is a fee of $25 to restart service. Any downgrades or sidegrades to programming will have a $5 transaction fee. There is no fee for upgrading.

Programming - To ensure availability of programming and pay-per-view, please have your phone line plugged into the receiver at all times.

Residential Customer Agreement - provides all terms and conditions concerning programming and other services, and is included in the Users Manual or available upon request.

Written Correspondence may be sent to PO Box 33577, Northglenn, CO 80233, Please include your account number, name and phone number.

Digital Home Plan - Digital Home Plan customers will pay a monthly rental fee based on the Plan and number of additional receivers selected. The rental fee is $5 for Digital 100 and 150 Plans, $9 for the Digital 100 DishPVR Plan, $10 for the Digital 150 DishPVR Plan, $5 for each additional receiver(s) and is included in the Digital Home Plan package prices.

Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover
Credit Card # __________________________
Expiration Date: Month ______ Year ______
Signature: __________________________

☐ Electronic Funds Transfer (EFT)
I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction. PLEASE INCLUDE A PRE-PRINTED VOILED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account Signature: __________________________
☐ Savings Account Joint Signature: __________________________
LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

Account Summary

Previous Balance 59.69
Payment(s) - Thank You! - 59.69
Balance $ 0.00
New Monthly Charge(s) 58.97
Taxes & Fee(s) 0.72
Balance Due $ 59.69
Payment Due Date 12/18/01

Please see reverse for account information details.

For Your Information

Need a little more convenience in your life? Now you can sign up for our Easy Payment Options right on your bill. Just check the Automatic payment box on the front of your bill, and complete your billing information on the back. Sign up today!

-Give the gift of DISH Network! For $199, we will provide your loved one a DISH Network satellite system - delivered and installed. And we give YOU over $100 worth of gifts! All you do is call 1-800-333-DISH (3474) and tell us where to send it!

Why wait for your next statement? Customer Support Center Online allows you to view your statement, make a payment, add programming, and much more. Experience our quick and easy customer service. Logon to www.dishnetwork.com today!

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

☑ Check here for Automatic Payment!

1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

Change of address information.

New Home Phone: (____)____-_______
Street:___________________________
City:___________________________ State:_________
Zip Code:_____________________

Balance Due: $ 59.69
Payment Due Date: 12/18/01
Amount Enclosed: $ ________

Make Check Payable To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303
Account Details

**Previous Balance**

**Payments**

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYMENT - THANK YOU</td>
<td>11/13</td>
<td>59.69</td>
</tr>
</tbody>
</table>

**New Monthly Charge(s)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/13/01-01/12/02</td>
<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIPMENT FEE/ADDL RECEIVER</td>
<td>40.99</td>
</tr>
<tr>
<td>12/13/01-01/12/02</td>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td>4.99</td>
</tr>
<tr>
<td>12/13/01-01/12/02</td>
<td>HBO MOVIE PACKAGE 6 CHANNELS!</td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Taxes & Fee(s)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE/LOCAL TAX (SALES/GROSS RECEIPTS)</td>
<td>0.72</td>
</tr>
</tbody>
</table>

**Balance Due** $59.69

**Important Billing Information:**

**Bill & Payment Information** - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7-10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

**Fees** - A check returned for any reason will incur a fee of $10. A $5 late fee will be applied if payment is not received by the due date. If service is disconnected, there is a fee of $25 to restart service. Any downgrades or sidegrades to programming will have a $5 transaction fee. There is no fee for upgrading.

**Programming** - To ensure availability of programming and pay-per-view, please have your phone line plugged into the receiver at all times.

**Residential Customer Agreement** - provides all terms and conditions concerning programming and other services, and is included in the Users Manual or available upon request.

**Written Correspondence** may be sent to PO Box 35577, Northglenn, CO 80233. Please include your account number, name and phone number.

**Digital Home Plan** - Digital Home Plan customers will pay a monthly rental fee based on the Plan and number of additional receivers selected. The rental fee is $5 for Digital 100 and 150 Plans, $9 for the Digital 100 DishPVR Plan, $10 for the Digital 150 DishPVR Plan, $5 for each additional receiver(s) and is included in the Digital Home Plan package prices.

---

**Choose an easy payment option and fill in your information!**

- [ ] Credit Card AutoPay
  - [ ] MasterCard  [ ] Visa  [ ] American Express  [ ] Discover
  - Credit Card # ____________________________
  - Expiration Date: Month ______ Year ______
  - Signature: ____________________________

- [ ] Electronic Funds Transfer (EFT)
  - Checking Account
    - Signature: ____________________________
  - Savings Account
    - Joint Signature: ____________________________
LACI PETERSON  
523 COVENA AVE  
MODESTO CA 95354-1527  

Account Summary  

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>59.69</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment(s) - Thank You!</td>
<td>- 60.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$ - 0.31</td>
</tr>
<tr>
<td>New Monthly Charge(s)</td>
<td>58.97</td>
</tr>
<tr>
<td>Taxes &amp; Fee(s)</td>
<td>0.72</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$ 59.38</td>
</tr>
<tr>
<td>Payment Due Date</td>
<td>01/17/02</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

- Happy Holidays from DISH Network! To help you get in the spirit, we have a free music channel dedicated to the holiday season. Tune to channel 982 for a wide variety of classic and new holiday music, digital and commercial free!

Payment Coupon  

Laci Peterson  
Acct# 8255 90 905 6309906

Change of address information.

New Home Phone: (____)____-______
Street:__________________________
City:____________ State:__________
Zip Code:_______________________

Make Check Payable To:

DISH NETWORK  
P O BOX 7203  
PASADENA CA 91109-7303

Balance Due: $ 59.38  
Payment Due Date: 01/17/02  
Amount Enclosed: $
Account Details

Previous Balance 59.69
Payments
Description Date Amount
PAYMENT - THANK YOU 12/18 -60.00

New Monthly Charge(s)
01/13/02-02/12/02 DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIPM ENT FEE/ADDL RECEIVER 40.99
01/13/02-02/12/02 DISHNET LOCAL-SACRAMENTO 4.99
01/13/02-02/12/02 HBO MOVIE PACKAGE 6 CHANNELS! 12.99
Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.72

Balance Due $59.38

Important Billing Information:

Bill & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7-10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # __________________________
Expiration Date: Month ______ Year ______
Signature: __________________________

☐ Electronic Funds Transfer (EFT)

☐ Checking Account Signature: __________________________
☐ Savings Account Joint Signature: __________________________

SC10040
billing statement

billing date: february 28, 2002
account number: 8255 90 905 6309906

how to reach us...
for customer service call
1-800-333-3474 or visit us
at www.dishnetwork.com

account summary

previous balance 59.71
payment(s) - thank you! - 59.71
balance $ 0.00
new monthly charge(s) 61.97
taxes & fee(s) 0.74
balance due $ 62.71
payment due date 03/20/02

please see reverse for account information details.

for your information

please note, this statement reflects new prices for america's top 50, 70, 100, and 150 of $1 more. premium movie packages also reflect a new price of $1 more. if you have any questions, please visit our website at www.dishnetwork.com for complete details.

please note, this statement reflects the new price for local stations of $5.99 (only $1 more). if you have any questions, please visit our website at www.dishnetwork.com for complete details.

starz! is #1 in new hit movies so tune in to the starz! super pak free preview march 8th, 9th, 10th, and see 8 channels (340, 350-356) of great premium entertainment and new hit movies like crouching tiger, hidden dragon and bridget jones's diary.

as of jan. 1, 2002, new channels were added to your local package such as pbs, wb and upn! to accommodate the added channels, your local stations moved to the 8000 range on the on-screen guide. go to 8000 with your remote to find the new channels in your market!

payment coupon

laci peterson
acct# 8255 90 905 6309906

☑ check here for automatic payment!
1. fill out information on the back side of this payment coupon.
2. send in this month's payment as you normally would.
3. your future bills will be paid automatically.
4. you must call to update if your card changes or expires.

make check payable to:

dish network
p o box 7203
pasadena ca 91109-7303

change of address information.

new home phone: (______) ______-_______
street:
city: ________ state: ______
zip code: __________________________

balance due: $ 62.71
payment due date: 03/20/02
amount enclosed: $ ________________
Account Details

Previous Balance
Payments
Description
PAYMENT - THANK YOU

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/11</td>
<td>- 59.71</td>
</tr>
</tbody>
</table>

New Monthly Charge(s)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/13/02-04/12/02</td>
<td>DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, $10.00 EQUIP ENT FEE/ADDL RECEIVER</td>
<td>41.99</td>
</tr>
<tr>
<td>03/13/02-04/12/02</td>
<td>DISHNET LOCAL-SACRAMENTO</td>
<td>5.99</td>
</tr>
<tr>
<td>03/13/02-04/12/02</td>
<td>HBO MOVIE PACKAGE, 6 CHANNELS</td>
<td>13.99</td>
</tr>
</tbody>
</table>

Total

Balance Due

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS)

Balance Due

$ 62.71

Important Billing Information:

BILL & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7-10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

Fees - A check returned for any reason will incur a fee of $10. A $5 late fee will be applied if payment is not received by the due date. If service is disconnected, there is a fee of $25 to restart service. Any downgrades or sidegrades to programming will have a $5 transaction fee. There is no fee for upgrading.

Programming - Do not ensure availability of programming and pay-per-view, please have your phone line plugged into the receiver at all times.

Residential Customer Agreement - provides all terms and conditions concerning programming and other services, and is included in the Users Manual or available upon request.

Written Correspondence may be e-mailed to Feedback@Echostar.com. Please include your account number, name, and phone number. You may also logon to www.DishNetwork.com for additional information.

Digital Home Plan - Digital Home Plan customers will pay a monthly rental fee based on the Plan and number of additional receivers selected. The rental fee is $5 for Digital 100 and 150 Plans, $9 for the Digital 100 DishPVR Plan, $10 for the Digital 150 DishPVR Plan, $5 for each additional receiver(s) and is included in the Digital Home Plan package prices.

Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ Electronic Funds Transfer (EFT)
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover
□ Check here if you do not want billing statements sent in the mail.
Credit Card # ____________________________
Expiration Date: Month ______ Year ________
Signature: ________________________________

☐ Checking Account
☐ Savings Account
Joint Signature: ____________________________

Signature: ________________________________

SC10040
Billing Statement

Account Number: 8255 90 905 6309906

How to reach us...
For customer service call
1-800-333-3474 or visit us
at www.dishnetwork.com

Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>62.71</td>
</tr>
<tr>
<td>Payment(s) - Thank You!</td>
<td>-62.71</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Monthly Charge(s)</td>
<td>82.29</td>
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<tr>
<td>Taxes &amp; Fee(s)</td>
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<td>Balance Due</td>
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</tr>
<tr>
<td>Payment Due Date</td>
<td>04/17/02</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

Call today to find out how you can earn up to $60 in credits towards your bill! Refer your friends and save. Call 1-888-920-GIFT and ask about our ClubDISH program and you can be on your way to receiving great rewards.

Moving? Sign up for DISH Mover and get a DISH 500 installed at your new home for only $75 OR for FREE with a 12-month subscription to America's Top 150. Let us make moving easier for you! Call 1-888-333-3474 or visit www.dishnetwork.com for details.

Why wait for your next statement? Customer Support Center Online allows you to view your statement, make a payment, add programming, and much more. Experience our quick and easy customer service. Logon to www.dishnetwork.com today!

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

[ ] ✔Check here for Automatic Payment!
1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

Change of address information.

New Home Phone: (___)___-_______
Street:__________________________
City:___________________________ State:___________
Zip Code:______________________

Balance Due: $83.03
Payment Due Date: 04/17/02
Amount Enclosed: $            

Make Check Payable To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303
Account Details

Previous Balance 62.71
Payments
Description Date Amount
PAYMENT - THANK YOU 03/22 -62.71

New Monthly Charge(s)
03/06/02-04/12/02 DIGITAL HOME PLAN, PARTIAL MONTH(S) 03/06-04/12 -51.56 REMOVED
03/06/02-04/12/02 DIGITAL HOME PLAN WITH PARTIAL MONTH(S) 03/06-04/12 70.26 ADDED
03/06/02-04/12/02 DISHNET LOCAL-SACRAMENTO PARTIAL MONTH(S) 03/06-04/12 -7.38 REMOVED
04/13/02-05/12/02 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS 56.98
04/13/02-05/12/02 HBO MOVIE PACKAGE 6 CHANNELS! 13.99
Total 82.29

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Balance Due $83.03

Important Billing Information:

Bill & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7-10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

Fees - A check returned for any reason will incur a fee of $10. A $5 late fee will be applied if payment is not received by the due date. If service is disconnected, there is a fee of $25 to restart service. Any downgrades or upgrades to programming will have a $5 transaction fee. There is no fee for upgrading.

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Written Correspondence may be e-mailed to Feedback@Echositar.com. Please include your account number, name, and phone number. You may also logon to www.DishNetwork.com for additional information.

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ Electronic Funds Transfer (EFT)
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # ____________________________
Expiration Date: Month ______ Year ________
Signature: ______________________________________

☐ Checking Account
☐ Savings Account
Signature: ____________________________
Joint Signature: _________________________
LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

Account Summary

Previous Balance 83.03
Payment(s) - Thank You! - 83.03
Balance $ 0.00
New Monthly Charge(s) 70.97
Taxes & Fee(s) 0.74
Balance Due $ 71.71
Payment Due Date 05/18/02

Please see reverse for account information details.

For Your Information

Support the merger combining DISH Network and DIRECTV! The merged company would deliver local broadcast channels to all U.S. markets. Log onto www.EchoStarmerger.com and click the "Take Action" link to send a letter of support to the FCC and your elected officials today.

Why wait for your next statement? Customer Support Center Online allows you to view your statement, make a payment, add programming, and much more. Experience our quick and easy customer service. Logon to www.dishnetwork.com today!

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

Change of address information.

New Home Phone: (____) _______ _______
Street: ________________________________________________
City: ____________________ State: ____________________
Zip Code: ________________________________

Make Check Payable To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Balance Due: $ 71.71
Payment Due Date: 05/18/02
Amount Enclosed: $ __________
Account Details

Previous Balance  83.03
Payments
Description  Date  Amount  Balance
PAYMENT - THANK YOU  04/17  - 83.03  0.00

New Monthly Charge(s)
05/13/02-06/12/02  DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS  56.98
05/13/02-06/12/02  HBO MOVIE PACKAGE  6 CHANNELS!  13.99
Total  70.97

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS)  0.74

Balance Due  $ 71.71

Important Billing Information:

Bill & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7-10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
I authorize DISH Network to automatically charge my credit card for balance due. My credit card will be charged the day before the due date each month, I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.

☐ Check here if you do not want billing statements sent in the mail.

☐ Electronic Funds Transfer (EFT)
I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account  Signature:

☐ Savings Account  Joint Signature:

☐ MasterCard  ☐ Visa  ☐ American Express  ☐ Discover

Credit Card # ____________________________
Expiration Date: Month ________ Year ________

Signature: ____________________________________________
Billing Statement

Billing Date: May 28, 2002
Account Number: 8255 90 905 6309906

How to reach us...
For customer service call 1-800-333-3474 or visit us at www.dishnetwork.com

Account Summary

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<td>0.74</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$71.71</td>
</tr>
<tr>
<td>Payment Due Date</td>
<td>06/17/02</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

To get the latest Pay-Per-View information, visit dishnetwork.com/ppv and register to receive e-mail updates for DISH On Demand programming. By registering, you are automatically entered into a monthly drawing to receive a FREE Dish 301 receiver!

Why wait for your next statement? Customer Support Center Online allows you to view your statement, make a payment, add programming, and much more. Experience our quick and easy customer service. Logon to www.dishnetwork.com today!

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

<table>
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</thead>
</table>
1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

Change of address information.

New Home Phone: (____) ______-_______
Street: ____________________________
City: __________________ State: ______
Zip Code: __________________________

Balance Due: $71.71
Payment Due Date: 06/17/02
Amount Enclosed: $______

Make Check Payable To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303
Account Details

Previous Balance 71.71
Payments
Description Date Amount
PAYMENT – THANK YOU 05/13 – 71.71

New Monthly Charge(s)
06/13/02–07/12/02 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS 56.98
06/13/02–07/12/02 HBO MOVIE PACKAGE 6 CHANNELS! 13.99
Total 70.97

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Balance Due $ 71.71

Important Billing Information:

Bill & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7–10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # ____________________________
Expiration Date: Month ______ Year ______
Signature: ______________________________

☐ Electronic Funds Transfer (EFT)
I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.
PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account Signature: __________________________
☐ Savings Account Joint Signature: __________________________
Account Summary

Previous Balance: 127.66
Payment(s) - Thank You! - 127.66
Balance: $ 0.00
New Monthly Charge(s): 70.97
Taxes & Fee(s): 0.74
Balance Due: $ 71.71
Payment Due Date: 08/17/02

Please see reverse for account information details.

For Your Information

What do you do when you want answers? Ask the CEO! Tune into the "Charlie Chat" hosted by our CEO, Charlie Ergen, and ask your questions on the air! Get the latest DISH Network news and a chance to win a prize! For the next show's date and time, go to www.dishnetwork.com <http://www.dishnetwork.com>.

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

[Check here for Automatic Payment!]
1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

[Check here if you do not want billing statements sent in the mail.]
Account Details

Previous Balance  127.66

Payments
Description | Date | Amount | Balance
PAYMENT – THANK YOU | 07/10 | 127.66 | 0.00

New Monthly Charge(s)
08/13/02–09/12/02 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS | 56.98
08/13/02–09/12/02 HBO MOVIE PACKAGE 6 CHANNELS! | 13.99
Total 70.97

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Balance Due $71.71

Important Billing Information:

Bill & Payment Information - All monthly services are billed one month in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7–10 days for payment to post. To use Western Union Quick Collect, call 1–800–325–6000.
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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover
Credit Card # __________________________
Expiration Date: Month __________ Year _______
Signature: ______________________________

☐ Electronic Funds Transfer (EFT) (NOT CURRENTLY AVAILABLE FOR BUSINESS ACCOUNTS)
I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.
PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.
☐ Checking Account Signature: ______________________________
☐ Savings Account Joint Signature: ______________________________

SC10040
Billing Statement

Account Summary

Previous Balance: $71.71
Payment(s) - Thank You! - $71.71
Balance: $0.00
New Monthly Charge(s): $70.97
Taxes & Fee(s): $0.74
Balance Due: $71.71
Payment Due Date: 09/17/02

How to reach us...
For customer service call 1-800-333-3474 or visit us at www.dishnetwork.com

Please see reverse for account information details.

For Your Information

Why wait for your next statement? Our Online Customer Support Center and Automated Phone Service allow you to check your balance, view your statements, make a payment, and more! Experience our quick and easy customer service. Visit us at dishnetwork.com or call 1-800-333-DISH (3474) and follow the prompts to use our automated systems today!

Save your checks! Sign up for automatic payment on your bill, pay online at dishnetwork.com, or use our automated phone system to pay your bill by calling 1-800-333-DISH (3474) and following the prompts. Plus, you can choose not to receive your monthly bills by mail; just check the appropriate box on your pay stub. Try our EZ Payment options today!

On Fridays during the month of August, look for the word FAMILY on Channels 507-509 and see a variety of commercial-free movies each week suitable for every household. Enjoy Friday movies with your family on DISH On Demand Pay-Per-View.

ESPN GamePlan is back with 14 Saturdays of maximum college football. The season begins August 31st. To order the package, visit us at dishnetwork.com or call 1-800-333-DISH (3474) and follow the prompts to use our automated systems today!

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

☑ Check here for Automatic Payment!
1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

☑ Check here if you do not want billing statements sent in the mail.

Make Check Payable To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Change of address information.
New Home Phone: (___) ___-______
Street:
City: ___________ State: ______
Zip Code: _______

Balance Due: $71.71
Payment Due Date: 09/17/02
Amount Enclosed: $
Account Details

Previous Balance 71.71

Payments

Description Date Amount
PAYMENT – THANK YOU 08/20 – 71.71

Balance 0.00

New Monthly Charge(s)

09/13/02–10/12/02 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS 56.98
09/13/02–10/12/02 HBO THE WORKS 6 CHANNELS! 13.99

Total 70.97

Taxes & Fee(s)

STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Balance Due $ 71.71

Important Billing Information:

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
I authorize DISH Network to automatically charge my credit card for balance due. My credit card will be charged the day before the due date each month. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.

☐ Check here if you do not want billing statements sent in the mail.

☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # ________________________
Expiration Date: Month ______ Year ______
Signature: ________________________

☐ Electronic Funds Transfer (EFT) (NOT CURRENTLY AVAILABLE FOR BUSINESS ACCOUNTS)
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PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account
Signature: ________________________

☐ Savings Account
Joint Signature: ________________________
Account Summary

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<td>Payment(s) – Thank You!</td>
<td>$-71.71</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
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<td>$0.74</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$71.71</td>
</tr>
<tr>
<td>Payment Due Date</td>
<td>10/18/02</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

What could you do with $25,000? Pay your DISH Network bill online September 1 – November 15, 2002, and you will be automatically entered to win $25,000. Visit dishnetwork.com for more details and official rules.

Save your checks! Sign up for automatic payment on your bill, pay online at dishnetwork.com, or use our automated phone system to pay your bill by calling 1-800-333-DISH (3474) and following the prompts. Plus, you can choose not to receive your monthly bills by mail; just check the appropriate box on your pay stub. Try our EZ Payment options today!

SPORTS

ESPN GamePlan is back with 14 Saturdays of maximum college football. To order the package, visit us at dishnetwork.com or call 1-800-333-DISH (3474).

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2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

☐ Check here if you do not want billing statements sent in the mail.

Make Check Payable To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Change of address information.

New Home Phone: (___)___-______
Street:_____________________
City:___________________ State:__________
Zip Code:_________________

Balance Due: $71.71
Payment Due Date: 10/18/02
Amount Enclosed: $________
Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay

☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # ____________________________

Expiration Date: Month ____________ Year ____________

Signature: __________________________________________

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PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account Signature: __________________________

☐ Savings Account Joint Signature: __________________________
Billing Statement

Account Number: 8255 90 905 6309906

How to reach us...
For customer service call 1-800-333-3474 or visit us at www.dishnetwork.com

Account Summary

Previous Balance 71.71
Payment(s) - Thank You! - 71.71
Balance $ 0.00
New Monthly Charge(s) 70.97
Taxes & Fee(s) 0.74
Balance Due $ 71.71
Payment Due Date 11/17/02

Please see reverse for account information details.

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NHL Center Ice is now available on DISH On Demand Pay-Per-View! Get over 1,000 games not otherwise available in your local area. Plus, receive select first and second round Stanley Cup playoff games. Get the most hockey this season for $159 or 3 easy payments of only $53. To order, call 1-800-333-DISH (3474) today.

Payment Coupon

Laci Peterson

Acct# 8255 90 905 6309906

Change of address information.

New Home Phone: (___)___-_______
Street:__________________________
City:___________________________ State:___
Zip Code:_______________________

Balance Due: $ 71.71
Payment Due Date: 11/17/02
Amount Enclosed: $
Account Details

Previous Balance 71.71

Payments
Description Date Amount
PAYMENT - THANK YOU 10/21 -71.71

New Monthly Charge(s)
11/13/02–12/12/02 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS 56.98
11/13/02–12/12/02 HBO THE WORKS 13.99

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Total Balance 70.97

Balance Due 71.71

Important Billing Information:

Bill & Payment Information - All monthly services are billed in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7–10 days for payment to post. To use Western Union Quick Collect, call 1-800-325-6000.

Fees - A check returned for any reason will incur a fee of $10. A $5 late fee will be applied if payment is not received by the due date. If service is disconnected, there is a fee of $25 to restart service. Any downgrades or sidegrades to programming will have a $5 transaction fee. There is no fee for upgrading.

Programming - To ensure availability of programming and pay-per-view, please have your phone line plugged into the receiver at all times.

Residential Customer Agreement - provides all terms and conditions concerning programming and other services, and is included in the Users Manual or available upon request.

Written Correspondence may be e-mailed to Feedback@DishNetwork.com. Please include your account number, name, and phone number. You may also logon to www.DishNetwork.com for additional information.

Digital Home Plan - Digital Home Plan customers will pay a monthly rental fee based on the Plan and number of additional receivers selected. The rental fee is $5 for Digital 100 and 150 Plans, $9 for the Digital 100 DishPVR Plan, $10 for the Digital 150 DishPVR Plan, $5 for each additional receiver(s) and is included in the Digital Home Plan package prices.

Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay

☐ MasterCard  ☐ Visa  ☐ American Express  ☐ Discover

Credit Card #
Expiration Date: Month Year
Signature:

☐ Electronic Funds Transfer (EFT) (NOT CURRENTLY AVAILABLE FOR BUSINESS ACCOUNTS)

☐ Checking Account
☐ Savings Account

Signature:
Joint Signature:

Please include a pre-printed voided check along with your payment.
Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>71.71</td>
</tr>
<tr>
<td>Payment(s) – Thank You!</td>
<td>-71.71</td>
</tr>
<tr>
<td>Balance</td>
<td>0.00</td>
</tr>
<tr>
<td>New Monthly Charge(s)</td>
<td>70.97</td>
</tr>
<tr>
<td>Taxes &amp; Fee(s)</td>
<td>0.74</td>
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<tr>
<td>Balance Due</td>
<td>$ 71.71</td>
</tr>
<tr>
<td>Payment Due Date</td>
<td>12/18/02</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

Use your Visa card to sign up for automatic payment on your bill, pay online at dishnetwork.com, or pay your bill using our automated phone system at 1-800-333-DISH (3474). Plus, you can choose not to receive your monthly bills by mail; just check the appropriate box on your payment coupon. Let your Visa card make your life easier!

NBA LEAGUE PASS is now available on DISH Network! With this ultimate basketball package, you will get over 1,000 regular season games not otherwise available in your area. Get all the action with the Regular Season Package for only $179 or 3 payments of under $60. To order, call 1-800-333-DISH (3474). Visit www.dishnetwork.com/nba for more information.

DISH On Demand Pay-Per-View brings you maximum college basketball with ESPN Full Court. Watch over 450 games not otherwise available in your area. Get the best college match-ups almost every night of the week. Order by November 30, 2002 and get the Early Bird price of only $89. To order, call 1-800-333-DISH (3474) or visit dishnetwork.com/ppv.

Payment Coupon

☐ ✔Check here for Automatic Payment!
1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

☐ ✔Check here if you do not want billing statements sent in the mail.

Make Check Payable To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Change of address information.

New Home Phone: (___)____-______
Street:________________________
City:_________________________ State:________
Zip Code:_____________________

Balance Due: $ 71.71
Payment Due Date: 12/18/02
Amount Enclosed: $
Account Details

Previous Balance

Payments
Description Date Amount Balance
PAYMENT – THANK YOU 11/08 - 71.71 0.00

New Monthly Charge(s)
12/13/02–01/12/03 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS 56.98
12/13/02–01/12/03 HBO THE WORKS 13.99
Total 70.97

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Balance Due $71.71

Important Billing Information:

Bill & Payment Information - All monthly services are billed in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate crediting to your account. Please allow 7–10 days for payment to post. To use Western Union Quick Collect, call 1–800–325–6000.

Fees - A check returned for any reason will incur a fee of $10. A $5 late fee will be applied if payment is not received by the due date. If service is disconnected, there is a fee of $25 to restart service. Any downgrades or upgrades to programming will have a $5 transaction fee. There is no fee for upgrading.

Programming - To ensure availability of programming and pay-per-view, please have your phone line plugged into the receiver at all times.

Residential Customer Agreement - provides all terms and conditions concerning programming and other services, and is included in the Users Manual or available upon request.

Written Correspondence may be e–mailed to Feedback@EchoStar.com. Please include your account number, name, and phone number. You may also logon to www.DishNetwork.com for additional information.

Digital Home Plan - Digital Home Plan customers will pay a monthly rental fee based on the Plan and number of additional receivers selected. The rental fee is $5 for Digital 100 and 150 Plans, $9 for the Digital 100 DishPVR Plan, $10 for the Digital 150 DishPVR Plan, $5 for each additional receiver(s) and is included in the Digital Home Plan package prices.

Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay ☐ MasterCard ☐ Visa ☐ American Express ☐ Discover
I authorize DISH Network to automatically charge my credit card for balance due. My credit card will be charged the day before the due date each month. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.

☐ Check here if you do not want billing statements sent in the mail.

☐ Electronic Funds Transfer (EFT) (NOT CURRENTLY AVAILABLE FOR BUSINESS ACCOUNTS)
I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.
PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account Signature: ____________________________
☐ Savings Account Joint Signature: ____________________________

Page 2 of 2
Billing Date: November 28, 2002
Account Number: 8255 90 905 6309906

8255 9000 DH 7 28 0109044
Billing Statement

DISH NETWORK
P.O. BOX 7203 PASADENA CA 91109-7303
82559000 DH 7 28

DISH NETWORK
P.O. BOX 7203 PASADENA CA 91109-7303
82559000 DH 7 28

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

Billing Date: December 28, 2002
Account Number: 8255 90 905 6309906

How to reach us...
For customer service call
1-800-333-3474 or visit us at
www.dishnetwork.com

Account Summary

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<td>Payment(s) – Thank You!</td>
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</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
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<tr>
<td>New Monthly Charge(s)</td>
<td>70.97</td>
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<tr>
<td>Taxes &amp; Fee(s)</td>
<td>0.74</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$71.71</td>
</tr>
</tbody>
</table>

Please see reverse for account information details.

For Your Information

Simplify your life! Now you can have your bill charged automatically to your MasterCard every month. Just fill out the form on your payment coupon. You can also pay online at dishnetwork.com or by using our automated phone system at 1-800-333-DISH (3474). Let MasterCard make your life easier!

It's that time of the year again! Fill your house with the sounds of the season when you listen to the Holiday Music Channel on 982. You will hear classic and contemporary holiday music the whole family can enjoy.

Payment Coupon

Laci Peterson
Acct# 8255 90 905 6309906

☑ Check here for Automatic Payment!
1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

☑ Check here if you do not want billing statements sent in the mail.

Make Check Payable To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

Change of address information.

New Home Phone: (____)____-______
Street:______________________________
City:_________________ State:________
Zip Code:____________________________

Balance Due: $71.71
Payment Due Date: 01/17/03
Amount Enclosed:

$ [Blank]
Account Details

Previous Balance                  71.71
Payments

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYMENT - THANK YOU</td>
<td>12/18</td>
<td>- 71.71</td>
<td>0.00</td>
</tr>
</tbody>
</table>

New Monthly Charge(s)
01/13/03–02/12/03 DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS  56.98
01/13/03–02/12/03 HBO THE WORKS          13.99

Total                      70.97

Taxes & Fee(s)
STATE/LOCAL TAX (SALES/GROSS RECEIPTS)  0.74

Balance Due               $ 71.71

Important Billing Information:

Bill & Payment Information - All monthly services are billed in advance. Please write your account number on your check or money order. Payment must be received by the due date to ensure timely and accurate credit to your account. Please allow 7–10 days for payment to post. To use Western Union Quick Collect, call 1–800–325–6000.

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay

☐ MasterCard  ☐ Visa  ☐ American Express  ☐ Discover

Credit Card # __________________________

Expiration Date:  Month ____________ Year __________

Signature: __________________________

☐ Electronic Funds Transfer (EFT) (NOT CURRENTLY AVAILABLE FOR BUSINESS ACCOUNTS)

I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account

Signature: __________________________

☐ Savings Account

Joint Signature: __________________________

SC10040
DISH NETWORK
P.O. BOX 7203 PASADENA CA 91109-7303
8255 90 905 6309906

How to reach us...
For customer service call 1-800-333-3474 or visit us at www.dishnetwork.com

Billing Statement

Account Summary

Previous Balance 71.71
Payment(s) – Thank You! – 71.71
Balance 0.00
New Monthly Charge(s) 149.62
Taxes & Fee(s) 0.74
Balance Due $150.36
Payment Due Date 02/17/03

Please see reverse for account information details.

For Your Information

Use your Visa card to sign up for automatic payment on your bill, pay online at dishnetwork.com, or pay your bill using our automated phone system at 1–800–333–DISH (3474). Plus, you can choose not to receive your monthly bills by mail; just check the appropriate box on your payment coupon. Let your Visa card make your life easier!

Get $25 cash back when you order the Sundance channel, just 1 of 10 great channels in the Showtime Unlimited Package. Call 1–800–333–DISH (3474) or log on to dishnetwork.com to order and get redemption details. Offer expires 2/15/03.

DISH On Demand Pay–Per–View now offers more movie channels than ever before. Watch 32 channels of the newest movies available for the first time on TV. The exciting new movies you want to see, airing more often throughout the day. Turn to channels 502 – 538 in your on-screen guide and find out what movies are playing on Pay–Per–View today.

SPORTS

Get maximum sports action with DISH On Demand Pay–Per–View Half Season sports packages. NHL CENTER ICE ($109), NBA LEAGUE PASS ($99) and ESPN FULL COURT ($49) bring you games not otherwise available in your area. To get ultimate coverage of the National Hockey League, National Basketball Association or College Hoops, call 1–800–333–DISH (3474) today.

Payment Coupon

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1. Fill out information on the back side of this payment coupon.
2. Send in this month's payment as you normally would.
3. Your future bills will be paid automatically.
4. You must call to update if your card changes or expires.

☐ Check here if you do not want billing statements sent in the mail.

Make Check Payable To:
DISH NETWORK
P O BOX 7203
PASADENA CA 91109–7303

Change of address information.

New Home Phone: (____) ________
Street: __________________________
City: __________________________ State: __________
Zip Code: _________________________

Balance Due: $150.36
Payment Due Date: 02/17/03
Amount Enclosed: $  __________
Account Details

Previous Balance
71.71

Payments

<table>
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<tr>
<th>Description</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>PAYMENT - THANK YOU</td>
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New Monthly Charge(s)

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<tr>
<td>PLAYBOY SUBSCRIPTION</td>
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<td>PLAYBOY SUBSCRIPTION</td>
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<td>EXTASY-TEN PACKAGE</td>
<td>01/13-02/12</td>
<td>37.99</td>
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<tr>
<td>DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS</td>
<td>02/13-03/12</td>
<td>56.98</td>
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<td>HBO THE WORKS</td>
<td>02/13-03/12</td>
<td>13.99</td>
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<tr>
<td>EXTASY-TEN PACKAGE</td>
<td>02/13-03/12</td>
<td>37.99</td>
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Taxes & Fee(s)

<table>
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<th>Amount</th>
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<tbody>
<tr>
<td>STATE/LOCAL TAX (SALES/GROSS RECEIPTS)</td>
<td>0.74</td>
</tr>
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</table>

Total 149.62

Balance Due $150.36

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Choose an easy payment option and fill in your information!

☐ Credit Card AutoPay
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card #__________________________

Expiration Date: Month ______ Year ______

Signature: ____________________________

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I authorize DISH Network or the financial institution to initiate variable monthly debit entries to my bank account. I agree to contact DISH Network at least (7) days before the due date with any concerns to allow time for correction.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account Signature: ____________________________

☐ Savings Account Joint Signature: ____________________________