



ECHOSTAR SATELLITE CORPORATION

A Part of the EchoStar Group of Companies

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,


Sandi L. Bray
Corporate Paralegal

Enclosures

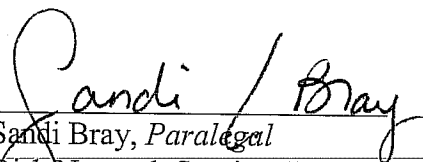
**DECLARATION OF THE CUSTODIAN OF RECORDS OF DISH
NETWORK SERVICE CORPORATION**

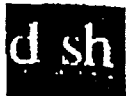
I, Sandi L. Bray, as paralegal for Dish Network's Legal Department, a company whose corporate headquarters are located in Colorado, hereby certify, that, in the course of my duties as paralegal for Dish Network, I have access to Dish Network's business records with respect to subscriber account information.

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

PROMO CODE :

CLAIM ID #

1203910

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 15 days after initial activation.

Mail forms to:

Digital Home Plan
DISH Network Retail Services
P.O. Box 9023
Littleton, CO 80160-9023

QR Overnight forms to:

Digital Home Plan
DISH Network Retail Services
3701 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: 523 COVENA AVE
City: MODESTO County: STAN State: CA Zip Code: 95354
Phone: 209-524-2048 Date of Activation: 03/13/01

II. RETAILER INFORMATION (Distributors: This must reflect the selling retailer's name)

Retailer Name: ACTION SATELLITE (FRESNO CA)
Retailer Number: 69895 Contact Name: BEN C. FERGUSON
Address: 55 Shaw Ave, #220 Clovis CA 93612
Phone: (559)298-9582 Fax: (559)298-0129

III. RECEIVER INFORMATION

Primary Receiver Serial #: RDFC PK 80527C
Primary Receiver CA ID #: ROO 32112567

Secondary Receiver Serial #: RUECVL 24417A
Secondary Receiver CA ID #: ROO 3193896

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"), 3701 S. Santa Fe Drive, Littleton, Colorado 80120,

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 "Receiver(s)"), provision of the programming package included in the Plan (the "Programming"), standard professional installation of the Receiver(s), a DISH 500 antenna and, if the International Digital Home Plan option is exercised above, the international antenna upgrade kit (some restrictions and additional charges may apply to installation), and the In-Home Service Plan (described on the reverse side of this page) which is made a part of this Agreement (collectively, the "Package"), solely for individual private household use. Additional programming services (including international/foreign-language programming services) that are not included in the Digital Home Plans described above are available at our standard rates and are not included within the monthly Digital Home Plan payments described below.

Monthly Payment/Amount Due at Signing/Total Payments. You agree to make a monthly Digital Home Plan payment to DISH Network of \$35.99 for the Digital 100 Plan, \$40.99 for the Digital 100 Home Plan, \$44.99 for the Digital 150 Plan, or \$49.99 for the Digital 150 Home Plan, as applicable, plus applicable sales tax. You agree to make such monthly payment (plus applicable sales tax) for a minimum period of 12 consecutive months (the "Initial Term"). An activation fee in the amount of \$49.99 (or \$99.99 if you exercised the UHF Upgrade option, \$149.99 if you exercised the International Digital Home Plan option, or \$199.99 if you exercised both options) plus applicable sales tax is due at 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 \$445.88 (or \$495.88 if you exercised the UHF Upgrade option, \$545.88 if you exercised the International Digital Home Plan option, and \$595.88 if you exercised both options) for the Digital 100 Plan, \$500.88 (or \$550.88 if you exercised the UHF Upgrade option, \$600.88 if you exercised the International Digital Home Plan option, and \$650.88 if you exercised both options) for the Digital 100 Home Plan, \$544.88 (or \$594.88 if you exercised the UHF Upgrade option, \$644.88 if you exercised the International Digital Home Plan option, and \$694.88 if you exercised both options) for the Digital 150 Plan, or \$599.88 (or \$649.88 if you exercised the UHF Upgrade option, \$699.88 if you exercised the International Digital Home Plan option, and \$749.88 if you exercised both options) for the Digital 150 Home Plan, as applicable, plus applicable sales tax. (The terms and conditions of this Digital Home Plan Customer Agreement are continued on the reverse side of this page).

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 1-800-333-DISH (3474) to deactivate the Receiver(s) and you will be relieved of your obligation to make the monthly Digital Home Plan payment for a minimum period of 12 consecutive months. You will remain liable, however, for payment of all charges that you incur during such 30-day period and payment of the applicable Replacement Cost set forth below if you do not return the equipment to DISH Network as provided below. In addition, the activation fee of \$49.99 (or \$99.99 if you exercised the UHF Upgrade option, \$149.99 if you exercised the International Digital Home Plan option, or \$199.99 if you exercised both options) is not a deposit and is non-refundable.

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, including without limitation the provisions regarding payment of the Replacement Cost if you do not return the equipment as provided below. The monthly Digital Home Plan payment of \$49.99 (plus applicable sales tax) for the Digital 150 Home Plan is guaranteed not to increase until May 2003. The monthly Digital Home Plan payment for all other Digital Home Plans 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. This offer is limited to new residential DISH Network customers who reside in the continental United States and provide a valid major credit card number to DISH Network. Only one participant in any of the Digital Home Plans listed above is allowed per household. The Digital Home Plans listed above may not be combined with any other offer, unless expressly authorized in writing by DISH Network. DISH Network shall determine eligibility for participation in the Digital Home Plans listed above in its sole judgment.

Early Termination and Default. After expiration of the 30-day satisfaction guarantee, you may not terminate this Agreement prior to the end of the Initial Term. We may terminate this Agreement at any time upon the occurrence of any of the following: (1) you fail to make any payment owing to DISH Network or any of its affiliates within 10 days of its due date; (2) you fail to cure any other breach or default of any obligation under this Agreement, the In-Home Service Plan or the RCA (as defined below) within 10 days after you receive written notice of such default; (3) you transfer, encumber or relocate the equipment (unless you relocate the equipment as part of a residential move into an area that can receive the Programming); or (4) any act of bankruptcy on your part or the commencement of bankruptcy proceedings against you. After expiration of the Initial Term, either party may terminate month-to-month continuations of this Agreement at any time. If your subscription to the Programming is downgraded or your service is disconnected for any reason after expiration of the 30-day satisfaction guarantee but before the end of the Initial Term, then we will automatically charge a cancellation fee of \$240.00 (the "Cancellation Fee") to the credit card number that you provided to DISH Network. If your subscription to the Programming is downgraded or your service is disconnected for any reason at any time, you must return the Receiver(s), smart card(s), remote control(s) and all other equipment in good operating condition, normal wear and tear excepted, to DISH Network within 30 days after such downgrade or deactivation. We will send you a prepaid shipping box(es) to return the equipment. If you fail to return the equipment as required above, we will automatically charge an equipment replacement cost in the amount of \$99 for a model 2700/2800 or equivalent receiver, \$199 for a model 3822/3922 or equivalent receiver and \$299 for a model 4922 or equivalent receiver, as applicable, per Receiver (the "Replacement Cost") (which is also the capitalized cost of the of the equipment) to the credit card number that you provided to DISH Network. You hereby authorize DISH Network to charge the Cancellation Fee and Replacement Cost to the of the card number that you provided to DISH Network, authorize the issuer of the credit card to pay those amounts without DISH Network submitting a signed receipt and agree that this Agreement is to be accepted as such authorization. Payment of the Cancellation Fee and Replacement Cost shall not relieve you of your obligation to pay all unpaid charges on your account.

Sales Tax. The average estimated amount that you will pay for sales tax during the Initial Term is \$2.33 per month (\$27.96 total) (or \$2.64 per month (\$31.73 total) if you exercised the UHF Upgrade option, \$2.96 per month (\$35.49 total) if you exercised the International Digital Home Plan option, and \$3.27 per month (\$39.24 total) if you exercised both options) for the Digital 100 Plan, \$2.68 per month (\$32.11 total) (or \$2.99 per month (\$35.86 total) if you exercised the UHF Upgrade option, \$3.30 per month (\$39.52 total) if you exercised the International Digital Home Plan option, and \$3.61 per month (\$43.37 total) if you exercised both options) for the Digital 100 Home Plan, \$3.03 per month (\$36.33 total) (or \$3.15 per month (\$37.76 total) if you exercised the UHF Upgrade option, \$3.46 per month (\$41.51 total) if you exercised the International Digital Home Plan option, and \$3.77 per month (\$45.27 total) if you exercised both options) for the Digital 150 Plan, or \$3.18 per month (\$38.13 total) (or \$3.49 per month (\$41.89 total) if you exercised the UHF Upgrade option, \$3.80 per month (\$45.64 total) if you exercised the International Digital Home Plan option, and \$4.12 per month (\$49.40 total) if you exercised both options) for the Digital 150 Home Plan, as applicable (actual amounts will vary based on sales tax rate in your area).

Payment and Other Charges. Charge for late payment: \$5.00. Charge for returned check or rejected debit or other payment: \$10.00. Charge for reconnection of programming after programming is disconnected for non-payment: \$25.00. The above 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/or charges set forth in this Agreement, the In-Home Service Plan and/or the RCA are not interest, credit service charges or finance charges. You acknowledge that the equipment and materials included in the Package may be new or remanufactured 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 purchase such equipment or materials at any time. You hereby authorize DISH Network to investigate your financial responsibility and creditworthiness, including without limitation acquiring credit reports and histories, and to report any payment defaults to credit reporting agencies. Under the Fair Credit Reporting Act, you have the right to notify DISH Network if you believe we have reported inaccurate information about your account to any Consumer Reporting Agency. Please include the specific item of dispute and why you believe the information reported is in error in any such notice. You understand that from time to time DISH Network may share and use with any of DISH Network's affiliates your information by notifying DISH Network. The notices described above should be sent in writing and include your name, current address, Social Security Number, telephone number, account number and type of account. You must send such notices to: DISH Network Customer Service, ATTN: Privacy, 5701 S. Santa Fe Drive, Littleton, CO 80120. The Package provided under this Agreement and any additional programming services purchased by you are subject to the terms and conditions of the Residential Customer Agreement ("RCA"), which is made part of this Agreement and is included with your receiver literature. In the event of any conflict or inconsistency between this Agreement and the RCA, the terms of this Agreement shall control. California Contractors License # 711487.

NOTICE TO CONSUMER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. BY SIGNING BELOW, YOU HEREBY ACKNOWLEDGE AND AGREE THAT YOU HAVE READ, UNDERSTAND AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THE DIGITAL HOME PLAN CUSTOMER AGREEMENT.

Customer Signature: _____ Date: _____

Customer Name (Please Print): _____

WISCONSIN RESIDENTS ONLY:

Marital Purpose: If you are married, the obligation evidenced by this Agreement is 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: _____

My spouse resides at (check one): ☐ Your address shown above
☐ 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 restore 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 thereunder through the shipment of replacement equipment or an on-site service call. Defective equipment may be replaced with new or remanufactured equipment of comparable functionality. The determination of whether telephone or on-site assistance/repair/service is necessary shall be made by DISH Network in its sole judgment.

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 thereunder is located at your residence in the continental United States.

If You Need Service: Call 1-800-333-DISH (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, accident, theft, insect or other infestation, fire, water, foreign substances, windstorm, hail, earthquake, lightning, riot or act of god; (b) your television or equipment related to your television, or any other equipment which is not owned or provided by DISH Network; (c) the subsequent installation of additional equipment, or reinstallation, reconfiguration or relocation of the equipment installed under your Digital Home Plan; (d) any use other than single-family household use; (e) exterior or cosmetic parts of the equipment, including but not limited to, paint, finish, bezel, cords and connectors; (f) any component of the equipment provided under your Digital Home Plan that has been opened, tampered with, repaired, or otherwise accessed, by anyone other than DISH Network or a person or entity authorized by DISH Network; (g) installation, modification, alteration, maintenance, repairs or improper connection of the equipment performed by anyone other than DISH Network or a person or entity authorized by DISH Network; (h) conditions outside of DISH Network's reasonable control; or (i) any cause excluded from coverage under the manufacturer's warranty applicable to the relevant equipment. If DISH Network determines (in its sole judgement) that failure of equipment and/or service interruption was caused by any of the above, we may charge you a fee based upon then current costs 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 authorized adult at the time of servicing; (e) not use the equipment for business or commercial purposes; (f) not mislead, defraud or make any misrepresentation to us; (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 judgement) 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 costs of labor (including any 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.

Miscellaneous: We may change the terms and conditions of the Service Plan in the future and will notify you of any material changes and their effective date. It is your responsibility to assure compliance with all applicable building codes, zoning ordinances, covenants, conditions and restrictions (collectively "Legal Requirements") related to the installation of the equipment, the services provided under the Service Plan, to pay any fees or other charges, and obtain any permits or other authorizations necessary for installation of equipment and the services provided under the Service Plan. 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 relieve your obligations under the Digital Home Plan Customer Agreement. If you do not own the equipment location, you promise that the installation of the equipment has been approved by, and that our interest in the equipment will not be encumbered by any conflicting interest 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 TIME, LOSS OF USE OF COVERED EQUIPMENT OR ANY OTHER DAMAGES RESULTING FROM THE BREAKDOWN OR FAILURE OF EQUIPMENT, DELAYS IN SERVICING OR THE INABILITY TO SERVICE ANY EQUIPMENT (OR COMPONENT THEREOF) COVERED BY THE SERVICE PLAN. WE MAKE NO EXPRESS 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 CONTINUOUS TRANSMISSION OF ANY PROGRAMMING, AND THE FAILURE OF 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](#)**

RUN_DATE	SUB_NO	CC_NO	TYPE	AMOUNT
12-mar-2003	8255909056309906	1467	V	206.29

19036 02-142591

Account Information: PETERSON, LACI - 8255909056309906 - 523 COVENA AVE MODESTO CA 95354-2019-524-2049

Account Info Profile Services Bulk Info

Account

Last First: PETERSON LACI Sal: Unknown

Home Phone: 209 524-2049 Work Phone: 000 000-0000 ID:

Address 1: 523 COVENA AVE Tax Type: Not Provided/Requested

Address 2: Tax ID: 000000000

City: MODESTO VIP:

State: CA Zip: 95354-1527

Account: 8255 90 905 6309906

Statement

Cycle Day: 28

Bill From: 02/13/03

Bill To: 03/12/03

Start Bal: 150.36

Memoz Pyne Method History

Perm	Op	Date	Text
A31		01/12/03	SCOTT CCI TO REMOVE PLAYBOY AND ADD TEN EXTCY ADVISED OF \$10 FEE DID CHANGES
QP1		07/17/02	LINKUS RSP TECH CASEY COMPLETED TC WO ON 7/17/02, TECH REPORTED REALIGNED DISH DUE TO WEATHER, ~AW 800-291-2176 CLOSE WORK ORDER 95354152700008003 VIA E*CONNECT ECS9664
QP1		07/17/02	8:39AM PST LINKUS RSP DISP ATTMP CCI TO CONF APPT, NC W/CUST, LM TO CONF ~AW 800-291-2176 ECS9664
QP1		07/16/02	4:13 PM PST LINKUS RSP CONF CALL CONF -AG 800-291-2176 EC10968
574		07/15/02	5:01 PM (EST) CCI REQUESTING TROUBLE CALL CUST STILL CANT GET SIGNAL ON BOTH RCYRS TC WAS ALREADY SET UP
2XX		07/15/02	CCI NEEDS TO HAVE DISH REPOINTED HAS MOVED DISH HIMSELF AT THE ADVISE OF A PREVIOUS REP CANNOT GET IT TO WORK, SET UP T/C PER JAMES/CBURG/P75
062		07/14/02	CCI W/BANNERS/BLK SCRN'S S-CARD RESET M3900,SV R143CLD-N,SIG ERRORS,SIG STR: F10 T26 0%,T25 0%,CUST WAS ADVISED TO MOVE DISH,EXP THAT HE IS DIGH HOME CUST AND CAN GET A TROUBLE CALL SINCE HE ALREADY MOVED DISH, EXP HOW TO REALIGN TO GET BOTH
794		07/14/02	CCI CHANGES CHANS GOES TO BLK SCREN H-RESET FIXED, S/C RESET CALL MENTION CLOR 110 T11 L64 T12 20, 110 T12 0% T11 0% ADV CUST TO

Summary

Current Balance: 0.00

Monthly Rate: 110.96

PRV Balance: 0.00

Last Pay Date: 02/16/03

Last Pay Amt: 150.36

Delinquent Days: 0

Delinquent Amount: 0.00

Status

Connected: 03/13/01

Disconnected: 000000

Created: 03/13/01

External

Delinquency:

Internal

Sub has no messages

Transfer Toggle Update Cancel

Account Info: Profile Services

Account: 8255909056309906

Customer: 1301023665814

Account

Last, First Name: PETERSON

LACI

Sal: MC

Home Phone: 209-524-2049

Work Phone: 000-000-0000

ID:

Address 1: 523 COVENA AVE

Tax Type: Not Provided/Requested

Address 2:

Tax ID: 000000000

City: MODESTO

VIP:

State: CA Zip: 95354-1527

Statement

Cycle Day: 18

Bill From: 11/19/03

Bill To: 12/18/03

Start Balance: 72.26

Memos Pymt Method History

Perm	Op ID	Date	Text
WK5	03/12/03	***ATTN**CSR***	CUSTOMER VIOLATED PROMOTIONAL CONTRACT CHARGED CUSTOMER ACCOUNT FOR PROMOTIONAL EQUIPMENT. MODEL NO=3922
LA0	02/26/03	*** ADDRESS CHANGE PER RETURNED MAIL RECEIVED/ ACCT DISCOO)	CANNOT CHANGE
WL7	02/22/03	OUTBOUND BOX SHIPPED (TRK#1Z 80X 436 03 4453 1451) ON 2003-02-21	
WK9	02/20/03	RA CREATED 2003-02-20 (RA# 3577969). 2 RECEIVERS, LNB, SWITCH, REMOTE CONTROL EXPECTED TO BE RETURNED.	
BZ0	02/18/03	CCI AND WANTED TO DISCO- OFFERD TO HAVE SOMEONE AT THE RESIDANCE TAKE OVER THE ACCOUNT- NO ONE WILL BE THERE-TOLD HIM RESTART FEES AND WHAT TO DO WITH THE EQUIP.	
9LO	02/18/03	CCI ADV ME THT HE WANTS 2 DISOC B/C HE IS MOVING OFFER SESONAL DOWNGRADE ADV ME THT HE IS MOVING OVER SEA'S TRAN 2 WINBCK.	
A3T	01/12/03	SCOTT CI TO REMOVE PLAYBOY AND ADD TEN-EXTCY ADVCD OF \$10 FEE DID CHANGES	

Summary

Current Balance:	72.26
Monthly Rate	0.00
PPV Balance	0.00
Last Pay Date:	04/08/03
Last Pay Amt	21.98
Delinquent Days:	0
Delinquent Amount	0.00

Status

Connected:	03/13/01
Disconnected:	02/18/03
Created:	03/13/01
External:	Voluntary Disc
Delinquency:	Voluntary Disc
Internal:	Credit Balance

Subscriber has permanent memos, Subscriber acct statused, dlgt code - c

Bill To exists

Transfer Toggle

Update

Cancel

Account Info Profile Services

Account: 8255909056309906

Customer: 1301023665814

Account

Last, First Name: PETERSON

LACI

Sal: Ms

Home Phone: 209 524-2049

Work Phone: 000 000-0000

ID:

Address 1: 523 COVENA AVE

Tax Type: Not Provided/Requested

Address 2:

Tax ID: 00000000

City: MODESTO

VIP:

State: CA Zip: 95354-1527

Statement

Cycle Day: 18

Bill From: 11/19/03

Bill To: 12/18/03

Sum Balance: 72.26

Memos Pymt Method History

Perm	Opr ID	Date	Text
P	COE	06/07/03	AGENT CI TO ? IF ALRIGHT TO SET UP NEW ACCT AT THIS ADDRESS UNDER THE NAME OF LEE PETERSON, AVSD UNTIL WE RECEIVE THE EQUIP BACK FROM THIS DHP ACCT THERE ARE NOT TO BE ANY OTHER ACCTS SET UP AT THE ADDRESS, PER SAME LAST NAME AND ADDRESS ON THE ACCT. //CORI/DST.
	BGX	04/15/03	VIA RETURNED MAIL UPDATED ADDRESS UPON REQUEST
	WK7	03/12/03	03/12/03 DHP DISCO AUTO COLLECTED \$206.29 PARTIAL
	WK7	03/12/03	***ATTN**CSR*** CUSTOMER VIOLATED PROMOTIONAL CONTRACT CHARGED CUSTOMER ACCOUNT FOR PROMOTIONAL EQUIPMENT. MODEL NO=2800
	WK5	03/12/03	***ATTN**CSR*** CUSTOMER VIOLATED PROMOTIONAL CONTRACT CHARGED CUSTOMER ACCOUNT FOR PROMOTIONAL EQUIPMENT. MODEL NO=3922
	LA0	02/26/03	*** ADDRESS CHANGE PER RETURNED MAIL RECEIVED/ ACCT DISCOD/ CANNOT CHANGE
	WL7	02/22/03	OUTBOUND BOX SHIPPED (TRK#1Z 80X 436 03 4453 1451) ON 2003-02-21
	WK9	02/20/03	RA CREATED 2003-02-20 (RA# 3577969). 2 RECEIVERS, LNBF, SWITCH.

Summary

Current Balance: 72.26

Monthly Rate: 0.00

PPY Balance: 0.00

Last Pay Date: 04/08/03

Last Pay Amt: 21.98

Delinquent Days: 0

Delinquent Amount: 0.00

Status

Connected: 03/13/01

Disconnected: 02/18/03

Created: 03/13/01

External: Voluntary Disc

Delinquency: Voluntary Disc

Internal: Credit Balance

Subscriber has permanent memos, Subscriber acct statused, dlgt code = c

Bill To exists

Transfer Toggle

Update

Cancel

Account Information : PETERSON,LACI - 8255909056309906 523 COVENA AVE MODESTO CA 95354 209-524-2049

Account Info Profile Services

Account: 8255909056309906

Customer: 1301023665814

Account

Last First Name: PETERSON LACI Sal: Ms
 Home Phone: 209 524-2049 WorkPhone: 000 000-0000 ID:
 Address 1: 523 COVENA AVE Tax Type: Not Provided/Requested
 Address 2: Tax ID: 000000000
 City: MODESTO VIP:
 State: CA Zip: 95354-1527

Statement

Cycle Day: 18
 Bill From: 11/19/03
 Bill To: 12/18/03
 Stmt Balance: 72.26

Memos Pymt Method History

Perm	OpriD	Date	Text
	WF5	06/18/03	RECEIVER ID: R0032112568 SMARTCARD:5001256593949 WERE REMOVED FROM THIS ACCOUNT ON 6/18/2003 11:15:13 AM BY SERVICE SCRIPT.
	35R	06/07/03	INSTALLER CI TRYING TO ACTIVATE ACCT UNDER LEE PETERSON, ADV, AS PER COE, CANNOT ACT UNTIL DHP EQUIP RECEIVED BACK. TECH WILL LEAVE INSTALLED EQUIP THERE, CALL IN TO SEE WHEN DHP EQUIP RECEIVED ON THIS ACCT, MAKING HIM ABLE TO ACTIVATE OTHER ACCT.
P	36I	06/07/03	4:54 PM (EST) *****INSTALLER TRIED TO GET THIS ACCOUNT NAME CHANGED FROM LACI PETERSON TO LEE PETERSON ADVISED IT IS A DHP ACCOUNT AND UNTIL THE EQUIPMENT IS SENT BACK THERE IS NOTHING WE CAN DO WITH THIS ACCOUNT BEFORE INSTALLER COULD GET ANY FURTHER INFO HIS PHONE WENT DEAD SO IF ANYONE CALLS BACK, CON'T...
P	36I	06/07/03	4:54 PM (EST) ... CON'T DO NOT CHANGE THIS ACCOUNT!!!!*****
P	COE	06/07/03	AGENT CI TO ? IF ALRIGHT TO SET UP NEW ACCT AT THIS ADDRESS UNDER THE NAME OF LEE PETERSON, AVSD UNTIL WE RECEIVE THE EQUIP BACK FROM THIS DHP ACCT THERE ARE NOT TO BE ANY OTHER ACCTS SET UP AT THE ADDRESS, PER SAME LAST NAME AND ADDRESS

Summary

Current Balance: 72.26
 Monthly Rate: 0.00
 PPV Balance: 0.00
 Last Pay Date: 04/08/03
 Last Pay Amt: 21.98
 Delinquent Days: 0
 Delinquent Amount: 0.00

Status

Connected: 03/13/01
 Disconnected: 02/18/03
 Created: 03/13/01
 External: Voluntary Disc
 Delinquency: Voluntary Disc
 Internal: Credit Balance

Subscriber has permanent memos, Subscriber acct statused,dlqt code = c

Bill To exists

Transfer Toggle

Update

Cancel

Account Information : PETERSON, LACI - 8255909056309906 523 COVENA AVE MODESTO CA 95354 209-524-2049

Account Info | Profile | Services

Account: 8255909056309906

Customer: 1301023665814

Account:

Last, First Name: PETERSON, LACI Sal: Ms
 Home Phone: 209 524-2049 Work Phone: 000 000-0000 ID:
 Address 1: 523 COVENA AVE Tax Type: Not Provided/Requested
 Address 2: Tax ID: 000000000
 City: MODESTO VIP:
 State: CA Zip: 95354-1527

Statement:

Cycle Day: 18
 From: 11/19/03
 To: 12/18/03
 Stmt Balance: 72.26

Memos | Pymt Method | History

Perm	Opt ID	Date	Text
ZIG		10/16/03	CHARGED TWOS THIS WAS NOT CHARGED AT TIME OF RESTART RF CSS
185		06/24/03	MADE ADJUSTMENT FOR TAX PER 030 REPORT RF CSS
P	90W	06/24/03	CONF REFUND FOR \$206.29 WAS SENT BACK TO CC ON BATCH #1C0629038
P	75M	06/23/03	REFUND FOR \$206.29 IS BEING PROCESSED, **DO NOT RESUBMIT **
	BK	06/20/03	WE ARE REQ. A REFUND FOR \$206.29. DUE TO REVERSAL OF FEE OR THE RETURN OF DIGI EQUIP. RF CSS
	WL6	06/19/03	RECEIVER R0031935896 RECEIVED IN ACCEPTABLE CONDITION-2003-06-18
	WL8	06/19/03	***ATTN CSR*** CALL TAG PROCESS INITIATED (TRK#12 38A E54 26 2653 2996) ON 2003-03-05
	WK0	06/19/03	RECEIVER R0032112568 RECEIVED IN ACCEPTABLE CONDITION-2003-06-18
	WED	06/18/03	RECEIVER ID: R0031935896 SMARTCARD:5001283490615 WERE REMOVED FROM THIS ACCOUNT ON 6/18/2003 11:15:50 AM BY SERVICE SCRIPT.
	WFS	06/18/03	RECEIVER ID: R0032112568 SMARTCARD:5001256593949 WERE REMOVED FROM THIS ACCOUNT ON 6/18/2003 11:15:13 AM BY SERVICE

Summary

Current Balance: 72.26
 Monthly Rate: 0.00
 PPV Balance: 0.00
 Last Pay Date: 04/08/03
 Last Pay Amt: 21.98
 Delinquent Days: 0
 Delinquent Amount: 0.00

Status

Connected: 03/13/01
 Disconnected: 02/18/03
 Created: 03/13/01
 External: Voluntary Disc
 Delinquency: Voluntary Disc
 Internal: Credit Balance

Subscriber has permanent memos, Subscriber acct statused, dlgt code - c

Bill To exists

Transfer Toggle

Update

Cancel

Account Information : PETERSON,LACI - 8255909056309906 523 COVENA AVE MODESTO CA 95354 209-524-2049

Account Info Profile Services

Account: 8255909056309906

Customer: 1301023665814

Account

Last, First Name: PETERSON

LACI

Sal: Ms

Home Phone: 209 524-2049

Work Phone: 000 000-0000

ID:

Address 1: 523 COVENA AVE

Tax Type: Not Provided/Requested

Address 2:

Tax ID: 000000000

City: MODESTO

VIP:

State: CA Zip: 95354-1527

Statement

Cycle Day: 18

Bill From: 11/19/03

Bill To: 12/18/03

Start Balance: 72.26

Memos Print Method History

Views

☒ Delinquency

☐ Monetary

Promise To Pay:

Permanent Collector: 00

Fixed Pay: 0.00

Disconnect Reason: D-Moved

Non-Pay Disconnects: 0

Times Amount

30+ Days: 1 0.00

60+ Days: 0 0.00

90+ Days: 0 0.00

Summary

Current Balance: 72.26

Monthly Rate: 0.00

PPV Balance: 0.00

Last Pay Date: 04/08/03

Last Pay Amt: 21.98

Delinquent Days: 0

Delinquent Amount: 0.00

Status

Connected: 03/13/01

Disconnected: 02/18/03

Created: 03/13/01

External: Voluntary Disc

Delinquency: Voluntary Disc

Internal: Credit Balance

Subscriber has permanent memos, Subscriber acct statused,dlqt code = c

Bill To exists

Transfer Toggle

Update

Cancel

Ledger: Statements | Future Stmt | Adjustment | History

Date	From	To	Reference	Description	Amount	Balance
0628			=, =.SRV	DIGITAL HOME PLAN WITH	56.98	56.98
0820			855032074	PAYMENT - THANK YOU	71.71-	0.00
0728	0813	0912		<----- BALANCE DUE ----->	0.00	71.71
0728				STATE/LOCAL TAX (SALES	0.74	71.71
0728			D0 SRV	HBO MOVIE PACKAGE	13.99	70.97
0728			=, =.SRV	DIGITAL HOME PLAN WITH	56.98	56.98
0710			850991150	PAYMENT - THANK YOU	127.66-	0.00
0628	0713	0812		<----- BALANCE DUE ----->	0.00	127.66
0628				STATE/LOCAL TAX (SALES	0.74	127.66
0628			D0 SRV	HBO MOVIE PACKAGE	13.99	126.92
0628			=, =.SRV	DIGITAL HOME PLAN WITH	56.98	112.93
0611			848162110	PAYMENT - THANK YOU	71.71-	55.95
0609			91890ANI5	PPY AUTOMAT 08:00 P.M.	1.00	127.66
0609			91890ANI	BOXING: LEW 08:00 P.M.	54.95	126.66
0528	0613	0712		<----- BALANCE DUE ----->	0.00	71.71
0528				STATE/LOCAL TAX (SALES	0.74	71.71
0528			D0 SRV	HBO MOVIE PACKAGE	13.99	70.97
0528			=, =.SRV	DIGITAL HOME PLAN WITH	56.98	56.98
0513			828233034	PAYMENT - THANK YOU	71.71-	0.00

Delinquency

Status: Voluntary Disc

Days:

Days	Times	Amount
30+	1	0.00
60+	0	0.00
90+	0	0.00

Item Reversal

Partial Adjust

Adj Range

Misc Adjust

Close

Ledger | Statements | Future Smts | Adjustment History

Date	From	To	Reference	Description	Amount	Balance
1218			875352093	PAYMENT - THANK YOU	71.71-	0.00
1128	1213	0112		<----- BALANCE DUE ----->	0.00	71.71
1128				STATE/LOCAL TAX (SALES	0.74	71.71
1128			DO SRV	HBO THE WORKS	13.99	70.97
1128			=, =, SRV	DIGITAL HOME PLAN WITH	56.98	56.98
1108			862912101	PAYMENT - THANK YOU	71.71-	0.00
1028	1113	1212		<----- BALANCE DUE ----->	0.00	71.71
1028				STATE/LOCAL TAX (SALES	0.74	71.71
1028			DO SRV	HBO THE WORKS	13.99	70.97
1028			=, =, SRV	DIGITAL HOME PLAN WITH	56.98	56.98
1021			861194116	PAYMENT - THANK YOU	71.71-	0.00
0928	1013	1112		<----- BALANCE DUE ----->	0.00	71.71
0928				STATE/LOCAL TAX (SALES	0.74	71.71
0928			DO SRV	HBO THE WORKS	13.99	70.97
0928			=, =, SRV	DIGITAL HOME PLAN WITH	56.98	56.98
0913			857356292	PAYMENT - THANK YOU	71.71-	0.00
0828	0913	1012		<----- BALANCE DUE ----->	0.00	71.71
0828				STATE/LOCAL TAX (SALES	0.74	71.71
0828			DO SRV	HBO THE WORKS	13.99	70.97

Delinquency

Status: Voluntary Disc

Days:

Days	Times	Amount
30+	1	0.00
60+	0	0.00
90+	0	0.00

Item Reversal

Partial Adjust

Adj Range

Misc Adjust

Close

Ledger | Statements | Future Strms | Adjustment History

Date	From	To	Reference	Description	Amount	Balance
0218	0219	0318		<----- BALANCE DUE ----->	0.00	91.71-
0218				STATE/LOCAL TAX (SALES	0.60-	91.71-
0218	0218	0312	01 01SRV	EXTASY-TEN PACK PARTL-	31.19-	91.11-
0218	0218	0312	D0 SRV	HBO THE WORKS PARTL-	11.49-	59.92-
0218	0218	0312	=, =, SRV	DIGITAL HOME PL PARTL-	48.43-	48.43-
0216			850747065	PAYMENT - THANK YOU	150.36-	0.00
0128	0213	0312		<----- BALANCE DUE ----->	0.00	150.36
0128				STATE/LOCAL TAX (SALES	0.74	150.36
0128			01 01SRV	EXTASY-TEN PACKAGE	37.99	149.62
0128			D0 SRV	HBO THE WORKS	13.99	111.63
0128			=, =, SRV	DIGITAL HOME PLAN WITH	56.98	97.64
0127			871327097	PAYMENT - THANK YOU	71.71-	40.66
0113	0113	0212	01 01SRV	EXTASY-TEN PACK PARTL-	37.99	112.37
0113	0113	0212	D4 SRV	PLAYBOY SUBSCRI PARTL-	14.99-	74.38
0108	0108	0212	D4 SRV	PLAYBOY SUBSCRI PARTL-	17.66-	89.37
1228	0113	0212		<----- BALANCE DUE ----->	0.00	71.71
1228				STATE/LOCAL TAX (SALES	0.74	71.71
1228			D0 SRV	HBO THE WORKS	13.99	70.97
1228			=, =, SRV	DIGITAL HOME PLAN WITH	56.98	56.98

Delinquency

Status: Voluntary Disc

Days

Days	Times	Amount
30+	1	0.00
60+	0	0.00
90+	0	0.00

Item Reversal

Partial Adjust

Adj Range

Misc Adjust

Close

Ledger | Statements | Future Stmt | Adjustment History

Date	From	To	Reference	Description	Amount	Balance
1118	1119	1218		<----- BALANCE DUE ----->	0.00	72.26-
1018	1019	1118		<----- BALANCE DUE ----->	0.00	72.26-
1016			ABADJ	PROMOTION FULLFILLMENT	41.43	72.26-
0918	0919	1018		<----- BALANCE DUE ----->	0.00	113.69-
0818	0819	0918		<----- BALANCE DUE ----->	0.00	113.69-
0718	0719	0818		<----- BALANCE DUE ----->	0.00	113.69-
0624			YG ADJ	REFUND	206.29	113.69-
0624			SW ADJ	DHP EQUIPMENT FEE	199.00-	319.98-
0624			SW ADJ	DHP EQUIPMENT FEE	99.00-	120.98-
0624			K7 ADJ	TAX REVERSAL	21.98-	21.98-
0418	0419	0518		<----- BALANCE DUE ----->	0.00	0.00
0408			815398169	PAYMENT - THANK YOU	21.98-	0.00
0318	0319	0418		<----- BALANCE DUE ----->	0.00	21.98
0318				STATE/LOCAL TAX (SALES	21.98	21.98
0312			DHPCANCEL	DHP EQUIPMENT FEE	199.00	0.00
0312			DHPCANCEL	DHP EQUIPMENT FEE	99.00	199.00-
0312			A004CS098	CREDIT CARD PAYMENT	206.29	298.00-

Delinquency

Status: Voluntary Disc

Days:

Days	Times	Amount
30+	1	0.00
60+	0	0.00
90+	0	0.00

Item Reversal

Partial Adjust

Adj Range

Misc Adjust

Close

Work Order History : PETERSON, LACI - 8255909056309906 523 COVENA AVE MODESTO CA 95354 209-524-2049

Display: Cable

Type	Status	Schd Date	Time	Bill Date	Entered	By	Changed	By	Tech	Rep	Comp
004 Service Change PETERSON, LACI Services: +Playboy	Comp As Ordered	01/08/03		01/08/03	01/08/03	590	01/08/03	590		91305	NOR
003 Trouble Call PETERSON, LACI Reasons: Out Of Alignmnt, Install Prob Resolutions: Dish Alignment, Weather Problem	Comp As Ordered	07/17/02	8Am-12pm	00/00/00	07/15/02	2KX	07/17/02	QP1	6320	00000	
002 Service Change PETERSON, LACI Services: -Top 100/Grandfather Dhp \$1, +Top 150	Comp As Ordered	03/06/02		03/06/02	03/06/02	CEO	03/06/02	CEO		14174	NOR
001 New Connect PETERSON, LACI Services: +Activation, +110 Sig Req, +Dhp 2ao, +Dhp 1yr, +Top 100/1st Month Credit, +Fox Bay Area/1st Month Credit, +2R Digi/1st Month Credit, +Dma Sacrmnto, +HBO	Comp As Ordered	99/99/99	8Am-12pm	03/13/01	03/13/01	3UH	03/13/01	3UH	6300	74902	RHP

New Work Order

Change Service

Service Change

Restart Service

Disconnect

Trouble Call

Special Request

Add

Edit WO

Display WO

Close WO

Print WO

Close

Work Order History: PETERSON,LACI - 8255909056309906 523 COVENA AVE MODESTO CA 95354 209-524-2049

Display: Cable

Type	Status	Schd Date	Time	Bill Date	Entered	By	Changed	By	Tech	Rep	Comp
006 Voluntary Discrd: PETERSON,LACI Services:	Comp As Ordered	02/18/03		02/18/03	02/18/03	BZO 8255909056309906	02/18/03	ZZO		74502	
-Activation, -HBO, -Dhp Cso, -Dhp Lyr, -Top 150, -Dma Sacrmnto, Fox Bay Area, -2R Dig/Thsp, Ten, -Extasy											
005 Service Change PETERSON,LACI Services:	Comp As Ordered	01/13/03		01/13/03	01/13/03	A3T 8255909056309906	01/13/03	A3T		91867	NOR
-Playboy, +Ten, +Extasy											
004 Service Change PETERSON,LACI Services:	Comp As Ordered	01/08/03		01/08/03	01/08/03	590 8255909056309906	01/08/03	590		91305	NOR
+Playboy											
003 Trouble Call PETERSON,LACI Reasons: Resolutions:	Comp As Ordered	07/17/02	8Am-12pm	00/00/00	07/15/02	2KX 8255909056309906	07/17/02	QP1	6320	00000	
Out Of Alignmnt, Install Prob Dish Alignment, Weather Problem											
002 Service Change	Comp As Ordered	03/06/02		03/06/02	03/06/02	CEO	03/06/02	CEO		14174	NOR

New Work Order

Change Service
Service Change
Restart Service
Disconnect
Trouble Call
Special Request

Add

Edit WO

Display WO

Close WO

Print WO

Close

Last, First:	PETERSON	LACI	ID:		Type:	Service Change
Caller:				Tax Type:		Job:
Home Ph:	000	000-0000	Work Ph:	000	000-0000	Status:
Address 1: 523 COVENA AVE			Tax ID:		Comp As Ordered	
Address 2:			Reasons:	S-Service Change	Resolutions:	
City: MODESTO						
State: CA Zip: 95354-1527						

Sched Date:	01/13	Sales Rep:	91867	Bill Date:	01/13/03	Reschedule From:	00/00/03
Sched Time:		Campaign:	Normal Service Change	Units:	0	Reschedule Reason:	
Category:		Cust Request:		Tech:		Comp Date:	01/13
Available Dates		Installer Type:		Start/Stop Time:	00:00 01:18	Begin Date/Time:	

Comments | Equipment | Account | Bill To | Job

Last, First:	PETERSON	LACI	Sel:	Unknown
Address 1: 1801 H ST STE 85				
Address 2: PMB 290				
City:	MODESTO	State:	CA	Zip:
		95354-1221		

Bill To exists

Services

Close

DISH NETWORK
DEPT 0063 PALATINE IL
60055-0063 8255 9000 DH 7 13

0120372

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

LACI PETSTERSON
523 COVENA AVE
MODESTO CA 95354-1527

**Account Summary For****LACI PETSTERSON**

Previous Balance	0.00
Payment(s) - Thank You!	.00
Balance	\$ 0.00
Account Charges	76.95
Taxes	0.00
Total Charges	76.95
Total Amount Due	\$ 76.95

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

Payment Due Date	04/02/01
Amount Due	\$ 76.95
Amount Enclosed	

Account Details For

LACI PETSTERSON

Previous Balance..... 0.00

Account Charges

Services from 03/13 - 05/12

DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, 81.98

IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER

1ST MONTH CREDIT

- 40.99

DISHNET LOCAL-SACRAMENTO 9.98

HBO MOVIE PACKAGE 6 CHANNELS!

25.98

Total 76.95**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 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.

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.

DISH NETWORK
DEPT 0063 PALATINE IL
60055-0063 8255 9000 DH 7 28

0115837

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

LACI PETSTERSON
523 COVENA AVE
MODESTO CA 95354-1527

**Account Summary For****LACI PETSTERSON**

Previous Balance	76.95
Payment(s) - Thank You!	- 76.95
Balance	\$ 0.00
Account Charges	58.97
Taxes	0.00
Total Charges	58.97
Total Amount Due	\$ 58.97

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

Payment Due Date	05/18/01
Amount Due	\$ 58.97
Amount Enclosed	

Account Details For

LACI PETSTERSON

Previous Balance..... 76.95

Payments

Description	Date	Amount	
PAYMENT - THANK YOU.....	04/09	- 76.95	Balance 0.00

Account Charges

Services from 05/13 - 06/12

DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER	40.99	
DISHNET LOCAL-SACRAMENTO.....	4.99	
HBO MOVIE PACKAGE 6 CHANNELS!	12.99	
	Total	58.97

Total Amount Due	\$ 58.97
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**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 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.

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.

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0112996

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

LACI PETERSON

Previous Balance	73.94
Payment(s) - Thank You!	- 73.94
Balance	\$ 0.00
Account Charges	78.93
Taxes	0.00
Total Charges	78.93
Total Amount Due	\$ 78.93

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!



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

Street

City

State

Zip

New Home Telephone Number

LACI PETERSON

Account No: 8255 90 905 6309906

Payment Due Date 07/18/01

Amount Due \$ 78.93

Amount Enclosed

Account Details For

LACI PETERSON

Previous Balance.....		73.94	
Payments			
Description	Date	Amount	
PAYMENT - THANK YOU	06/11	- 73.94	
		Balance	0.00

Account Charges

Service Period

07/13/01-08/12/01	DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER	40.99
07/13/01-08/12/01	DISHNET LOCAL-SACRAMENTO.....	4.99
07/13/01-08/12/01	HBO MOVIE PACKAGE 6 CHANNELS!	12.99

Pay-Per-View Charges

NURSE BETTY (ALL DAY)	START 05:30 A.M.	05/30	3.99
PPV AUTOMATED ORDER FEE	START 05:30 A.M.	05/31	1.00
BRING IT ON (ALL DAY)	START 06:30 A.M.	06/10	3.99
PPV AUTOMATED ORDER FEE	START 06:30 A.M.	06/11	1.00
BOUNCE (ALL DAY)	START 06:00 A.M.	06/11	3.99
PPV AUTOMATED ORDER FEE	START 06:00 A.M.	06/12	1.00
SPACE COWBOYS (AD DD LB)	START 06:30 A.M.	06/14	3.99
PPV AUTOMATED ORDER FEE	START 06:30 A.M.	06/15	1.00
		Total	78.93

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

Total Amount Due	\$ 78.93
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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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SB050111

Account Details For

LACI PETERSON

Previous Balance.....		73.94	
Payments			
Description	Date	Amount	
PAYMENT - THANK YOU.....	06/11	- 73.94	
		Balance	0.00

Account Charges

Service Period			
07/13/01-08/12/01	DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER	40.99	
07/13/01-08/12/01	DISHNET LOCAL-SACRAMENTO.....	4.99	
07/13/01-08/12/01	HBO MOVIE PACKAGE 6 CHANNELS!	12.99	
Pay-Per-View Charges			
NURSE BETTY (ALL DAY)	START 05:30 A.M.	05/30	3.99
PPV AUTOMATED ORDER FEE	START 05:30 A.M.	05/31	1.00
BRING IT ON (ALL DAY)	START 06:30 A.M.	06/10	3.99
PPV AUTOMATED ORDER FEE	START 06:30 A.M.	06/11	1.00
BOUNCE (ALL DAY)	START 06:00 A.M.	06/11	3.99
PPV AUTOMATED ORDER FEE	START 06:00 A.M.	06/12	1.00
SPACE COWBYS (AD DD LB)	START 06:30 A.M.	06/14	3.99
PPV AUTOMATED ORDER FEE	START 06:30 A.M.	06/15	1.00
		Total	78.93

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

Total Amount Due **\$ 78.93**

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DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0067768

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**LACI PETERSON**

Previous Balance	78.93
Payment(s) - Thank You!	- 78.93
Balance	\$ 0.00
Account Charges	83.92
Taxes	0.00
Total Charges	83.92
Total Amount Due	\$ 83.92

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!



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

Previous Balance		78.93	
Payments			
Description	Date	Amount	
PAYMENT - THANK YOU.....	07/20	- 78.93	
		Balance	0.00

Account Charges

Service Period

08/13/01-09/12/01	DIGITAL HOME PLAN WITH AT100, 2 RCVRs	40.99
08/13/01-09/12/01	DISHNET LOCAL-SACRAMENTO.....	4.99
08/13/01-09/12/01	HBO MOVIE PACKAGE 6 CHANNELS!	12.99

Pay-Per-View Charges

DUETS (ALL DAY)	START 05:00 A.M.	06/29	3.99
WHAT WOMEN (ALL DAY)	START 05:30 A.M.	06/29	3.99
PPV AUTOMATED ORDER FEE	START 05:00 A.M.	06/30	1.00
PPV AUTOMATED ORDER FEE	START 05:30 A.M.	06/30	1.00
FIND FORRSTR (ALL DAY)	START 05:00 A.M.	07/03	3.99
PPV AUTOMATED ORDER FEE	START 05:00 A.M.	07/04	1.00
BEST IN SHOW (ALL DAY)	START 05:00 A.M.	07/07	3.99
PPV AUTOMATED ORDER FEE	START 05:00 A.M.	07/08	1.00
SHAD VAMPIRE (ALL DAY)	START 06:00 A.M.	07/27	3.99
PPV AUTOMATED ORDER FEE	START 06:00 A.M.	07/28	1.00
		Total	83.92

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

Total Amount Due	\$ 83.92
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please turn to Channel 100, visit our Website at www.dishnetwork.com
or call us at 1-800-333-DISH (3474).**

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DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0079828

Billing Statement**Payment Due Date: 09/17/01**

Billing Date: 08/28/01
Account No: 8255 90 905 6309906

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

**Account Summary For****LACI PETERSON**

Previous Balance	83.92
Payment(s) - Thank You!	- 83.92
Balance	\$ 0.00
Account Charges	78.93
Adjustments	- 6.99
Taxes	0.72
Total Charges	72.66
Total Amount Due	\$ 72.66

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!

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).

Payment Coupon**Return this portion with payment**

Payment must be received by 09/17/01 to avoid late charges. Please allow 7-10 days for receipt of your payment. If your last payment was received after 08/28, 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	09/17/01
Amount Due	\$ 72.66
Amount Enclosed	

Account Details For

LACI PETERSON**Previous Balance****83.92****Payments**

Description	Date	Amount	
PAYMENT - THANK YOU	08/16	- 83.92	
		Balance	0.00

Account Charges

Service Period

09/13/01-10/12/01	DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER	40.99
09/13/01-10/12/01	DISHNET LOCAL-SACRAMENTO	4.99
09/13/01-10/12/01	HBO MOVIE PACKAGE 6 CHANNELS!	12.99

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

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SB050111

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0074523

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.

Previous Balance	72.66
Payment(s) - Thank You!	.00
Balance	\$ 72.66
Account Charges	63.96
Taxes	0.72
Total Charges	64.68
Total Amount Due	\$ 137.34

Please see reverse for account information details.

For Your Information

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

Street

City

State

Zip

New Home Telephone Number

LACI PETERSON

Account No: 8255 90 905 6309906

Payment Due Date ON RECEIPT**Amount Due \$ 137.34****Amount Enclosed**

Account Details For

LACI PETERSON**Previous Balance****72.66****Account Charges**

Service Period

10/13/01-11/12/01	DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100, IN HOME SERVICE, \$10.00 EQUIPMENT FEE/ADDL RECEIVER	40.99
10/13/01-11/12/01	DISHNET LOCAL-SACRAMENTO	4.99
10/13/01-11/12/01	HBO MOVIE PACKAGE 6 CHANNELS!	12.99

Pay-Per-View Charges

UNBREAKABLE (ALL DAY)	START 05:00 A.M.	08/29	3.99
PPV AUTOMATED ORDER FEE	START 05:00 A.M.	08/30	1.00
Total			63.96

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

Taxes

STATE/LOCAL TAX (SALES/GROSS RECEIPTS)	0.72
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Total Amount Due**\$ 137.34**

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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 can also use Western Union to get your payment to us immediately. For Western Union Customer Service, call 1-800-325-8000.

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 by you to any of the above plans. The applicable rental fee is included in your monthly Digital Home Plan Payment.

Billing Date:

Account Number: 8255 90 905 6309906

0077527

[REDACTED]

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.

(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.

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: _____

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

[illegible]

Balance Due:
\$ 59.69
Payment Due Date:
11/17/01
Amount Enclosed:

\$

Account Details**Previous Balance****137.34****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

10/02

- 72.66

PAYMENT - THANK YOU

10/21

- 64.68

Balance**0.00****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/ADDL 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

I authorize DISH Network to automatically charge my credit card for monthly charges. 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.

Credit Card # _____

Expiration Date: Month _____ Year _____

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

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: _____

Billing Statement

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0085566

Page 1 of 2
Billing Date: November 28, 2001
Account Number: 8255 90 905 6309906

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: _____

Make Check Payable To:

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

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

\$

--	--	--	--	--	--	--	--	--	--



Account Details**Previous Balance****59.69****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

11/13

- 59.69

Balance**0.00****New Monthly Charge(s)**12/13/01-01/12/02 DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100,
IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER 40.99

12/13/01-01/12/02 DISHNET LOCAL-SACRAMENTO 4.99

12/13/01-01/12/02 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**

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.

☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # _____

Expiration Date: Month _____ Year _____

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

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 Details**Previous Balance****59.69****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

12/18

- 60.00

Balance**- 0.31****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.

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**

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)**

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: _____

Billing Statement

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0069861

Page 1 of 2
Billing Date: February 28, 2002
Account Number: 8255 90 905 6309906

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

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.

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:
\$ 62.71
Payment Due Date:
03/20/02
Amount Enclosed:

\$

Account Details**Previous Balance****59.71****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

02/11

- 59.71

Balance**0.00****New Monthly Charge(s)**03/13/02-04/12/02 DIGITAL HOME PLAN, INCLUDES 2 RECEIVERS, AT100,
IN HOME SERVICE, \$10.00 EQUIPM ENT FEE/ADDL RECEIVER 41.99

03/13/02-04/12/02 DISHNET LOCAL-SACRAMENTO 5.99

03/13/02-04/12/02 HBO MOVIE PACKAGE 6 CHANNELS! 13.99

Total**61.97****Taxes & Fee(s)**

STATE/LOCAL TAX (SALES/GROSS RECEIPTS)

0.74

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 - 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.

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: _____

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

Page 1 of 2
March 28, 2002

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



Previous Balance	62.71
Payment(s) - Thank You!	- 62.71
Balance	\$ 0.00
New Monthly Charge(s)	82.29
Taxes & Fee(s)	0.74
Balance Due	\$ 83.03
Payment Due Date	04/17/02

Please see reverse for account information details.

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 DISHMover 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!

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: _____

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303



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

\$

Account Details

Previous Balance

62.71

Payments

Description

Date

Amount

PAYMENT - THANK YOU

03/22

- 62.71

Balance

0.00

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 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@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.

Credit Card # _____

Expiration Date: Month _____ Year _____

Signature: _____

☐

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: _____

\$

Account Details

Previous Balance

83.03

Payments

Description	Date	Amount
PAYMENT - THANK YOU	04/17	- 83.03
		Balance
		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.

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@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**

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)**

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: _____

Billing Date:

May 28, 2002

0079083

How to reach us...

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527



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	06/17/02

Please see reverse for account information details.

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!

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: _____

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

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

\$



Account Details

Previous Balance

71.71

Payments

Description

Date

Amount

PAYMENT - THANK YOU

05/13

- 71.71

Balance

0.00

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.

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@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

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)

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: _____

Year	Percentage
1990	~15%
1991	~25%
1992	~25%
1993	~25%
1994	~25%
1995	~25%
1996	~25%
1997	~25%
1998	~35%
1999	~25%
2000	~35%
2001	~35%
2002	~35%
2003	~30%
2004	~35%

Account Details**Previous Balance****127.66****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

07/10

- 127.66

Balance**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.

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.

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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.

Credit Card # _____

Expiration Date: Month _____ Year _____

Signature: _____

☐

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: _____

Billing Statement

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28

0108312

Billing Date:

Page 1 of 2
August 28, 2002**Account Number: 8255 90 905 6309906**

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

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	09/17/02

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.****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:
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: _____

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

DISH NETWORK
P.O. BOX 7203 PASADENA CA
91109-7303 8255 9000 DH 7 28 0110060

LACI PETERSON
523 COVENA AVE
MODESTO CA 95354-1527

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



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	10/18/02

Please see reverse for account information details.

SPECIAL PROMOTION

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

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Payment Coupon

Laci Peterson

Acct# 8255 90 905 6309906

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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.**

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:
10/18/02
Amount Enclosed:

Year	Percentage
1990	45
1991	48
1992	50
1993	52
1994	55
1995	58
1996	60
1997	62
1998	65
1999	68
2000	70
2001	72
2002	75
2003	70
2004	75

Account Details

Previous Balance

71.71

Payments

Description	Date	Amount
PAYMENT - THANK YOU	09/13	- 71.71
		Balance 0.00

New Monthly Charge(s)

10/13/02-11/12/02 DIGITAL HOME PLAN WITH AT150, 2 RCVRs, LOCALS	56.98
10/13/02-11/12/02 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.

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☐

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☐

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)

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: _____

Billing Date:

October 28, 2002

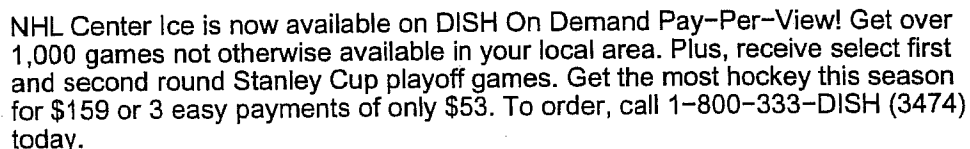
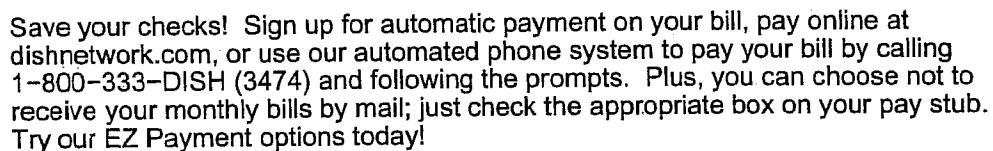
Account Number: 8255 90 905 6309906

How to reach us...

XX

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

For Your Information



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

Change of address information.

New Home Phone: (____)____-____
 Street:_____
 City:_____ State:_____
 Zip Code:_____

DISH NETWORK
P O BOX 7203
PASADENA CA 91109-7303

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

Year	Percentage
1990	45
1991	48
1992	50
1993	52
1994	55
1995	58
1996	60
1997	55
1998	62

11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847

Account Details**Previous Balance****71.71****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

10/21

- 71.71

Balance**0.00****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

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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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: _____

\$

Account Details

Previous Balance

71.71

Payments

Description

Date

Amount

PAYMENT - THANK YOU

11/08

- 71.71

Balance

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 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@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

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)

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: _____

| Year | Percentage |
|------|------------|
| 1990 | 15 |
| 1991 | 25 |
| 1992 | 25 |
| 1993 | 25 |
| 1994 | 25 |
| 1995 | 25 |
| 1996 | 35 |
| 1997 | 35 |
| 1998 | 45 |
| 1999 | 45 |
| 2000 | 45 |
| 2001 | 45 |
| 2002 | 45 |
| 2003 | 40 |
| 2004 | 45 |

Account Details**Previous Balance****71.71****Payments****Description****Date****Amount**

PAYMENT - THANK YOU

12/18

- 71.71

Balance**0.00****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:**

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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.

Credit Card # _____

Expiration Date: Month _____ Year _____

Signature: _____

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☐

Checking Account

Signature: _____

☐

Savings Account

Joint Signature: _____

Account Details

Previous Balance

71.71

Payments

| Description | Date | Amount |
|---------------------|-------|---------------------|
| PAYMENT - THANK YOU | 01/27 | - 71.71 |
| | | Balance 0.00 |

New Monthly Charge(s)

| | | | | |
|-------------------|---|------------------------------|--------------|---------------|
| 01/08/03-02/12/03 | PLAYBOY SUBSCRIPTION | PARTIAL MONTH(S) 01/08-02/12 | 17.66 | ADDED |
| 01/13/03-02/12/03 | PLAYBOY SUBSCRIPTION | PARTIAL MONTH(S) 01/13-02/12 | - 14.99 | REMOVED |
| 01/13/03-02/12/03 | EXTASY-TEN PACKAGE | PARTIAL MONTH(S) 01/13-02/12 | 37.99 | ADDED |
| 02/13/03-03/12/03 | DIGITAL HOME PLAN WITH AT150, 2 RCVRS, LOCALS | | 56.98 | |
| 02/13/03-03/12/03 | HBO THE WORKS | | 13.99 | |
| 02/13/03-03/12/03 | EXTASY-TEN PACKAGE | | 37.99 | |
| | | | Total | 149.62 |

Taxes & Fee(s)

STATE/LOCAL TAX (SALES/GROSS RECEIPTS) 0.74

Balance Due

\$ 150.36

Important Billing Information:

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Choose an easy payment option and fill in your information!

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

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Credit Card # _____

Expiration Date: Month _____ Year _____

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

Signature: _____

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

☐ Checking Account

Signature: _____

☐ Savings Account

Joint Signature: _____