

746 Saskatchewan Ave.
Box 732
Kerrobert, Sask.
S0L-1R0

Kerrobert Satellite

October 18, 2000

Nagra

Dear Sirs:

This is an invoice for services,

- (a) 4 Echo cards - 500.00 each
- (b) 1 Echo/ExpressVu Programming box - 65,000.00

Total = 67,000.00 usd

Payment by check or transfer to:

Royal Bank of Canada

446 Pacific Ave.

Kerrobert, Saskatchewan

S0L-1R0

Account: Ron Ereiser

Account#: 5094982

Transit#: 03638

Bank ID: 003

Attention Leanne

(306) 834-6561



Regards,
Ron Ereiser



CASE NO.
SA CV 03-950 DOC (JTLx)
ECHOSTAR SATELLITE CORP., et al.,

vs.

NDS GROUP PLC, et al.

DEFENDANT'S EXHIBIT **1088**

DATE _____ IDEN.

DATE _____ EVID.

BY _____
Deputy Clerk

HIGHLY CONFIDENTIAL

Case No. SA CV03-950 DOC (JTL)

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