

Fill in this information to identify the case:

Debtor 1 Tahoe Joe`s Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Northern District of Texas, Dallas Division
 Case number 21-30725-11

E-Filed on 06/24/2021
 Claim # 203

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** Airespring Inc
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Dana Muoio</u> Name <u>7800 Woodley Ave</u> Number Street <u>Van Nuys CA 91406</u> City State ZIP Code Contact phone <u>(818) 738-1899</u> Contact email <u>dana.muio@airespring.com</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 9 3 1

7. How much is the claim? \$ 5,009.98. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/24/2021
MM / DD / YYYY

Dana Muoio

Signature

Print the name of the person who is completing and signing this claim:

Name Dana Muoio
First name Middle name Last name

Title Collections Specialist

Company Airespring Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - Tahoe Joe's Inc 1348931 pre BK due Airespring \$5009.98.pdf

Description -



7800 Woodley Ave * Van Nuys, CA 91406
Pmt to: FILE 1422 * 1801 W Olympic Blvd * Pasadena, CA 91199-1422
GST # 788891141-RT0001

For Billing Inquiries Please Call
Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER: 147012340
ACCOUNT NUMBER: 1348931
BILLING DATE: 04/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: April 25, 2021

Charges and Payments

PREVIOUS BALANCE: 6,229.93
PAYMENTS: -1,125.54
ADJUSTMENTS: 0.00

**Our records show a PAST DUE balance.
Please remit payment TODAY.**

Current Charges

LONG DISTANCE: 0.00
LOCAL SERVICE: 0.00
OTHER CHARGES AND TRANSFERS: 5,086.55
FEDERAL TAX: 0.00
STATE TAX: 0.40
LOCAL TAX: 0.00
REGULATORY FEES/SURCHARGES: 0.00

TOTAL CURRENT CHARGES: 5,086.95

Amount Due

TOTAL AMOUNT DUE: \$10,191.34

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's Inc - Visalia 0831 (Parent)
Attn: Food Management Partners Inc.
2338 N. Loop 1604 W. Ste 350
SAN ANTONIO TX 78248

INVOICE NUMBER: 147012340
ACCOUNT NUMBER: 1348931
BILLING DATE: 04/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: April 25, 2021

Please return this portion with your payment to ensure proper credit

Amount Due

\$10,191.34

Amount Enclosed

REMIT PAYMENT TO:

AireSpring
FILE 1422
1801 W. Olympic Blvd
Pasadena, CA 91199-1422

0001348931010191344



Customer Service - 1-888-288-5010

ACCOUNT NAME:	Tahoe Joe's Inc - Visalia 0831 (Parent)
ACCOUNT NUMBER:	1348931
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Additional Messages

Your international rates may have changed. Please log into the customer web portal (<https://airecare.airespring.com/>) to check your new international rates.

ACCOUNT NAME: Tahoe Joe's Inc - Visalia 0831 (Parent)
 ACCOUNT NUMBER: 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: Due Upon Receipt
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Payment Summary

Date	CHECK # / DESCRIPTION	Amount
March 25, 2021	2667	1,125.54
TOTAL		1,125.54

Summary of Charges

Other Charges and Credits - Arrears/Pro-Rated	Period	Quantity	Rate	Amount
Corporate Billing - Account 1349030 Tahoe Joe's INC - Bakersfield 0823 (DIA/1.5/ATT)				350.12
Corporate Billing - Account 1349112 Tahoe Joe's INC - San Luis Obispo 0825 (DIA/1.5/XO)				334.76
Corporate Billing - Account 1351596 Tahoe Joe's INC - Roseville 0828 (DIA/1.5/PT)				411.44
Corporate Billing - Account 1352219 Tahoe Joe's - Visalia 0831 (DIA/1.5/CL)				1,009.30
Corporate Billing - Account 1352222 Tahoe Joe's INC - Modesto 0830 (DIA/1.5/ATT)				350.06
Corporate Billing - Account 1352223 Tahoe Joe's INC - Fresno 0822 (DIA/1.5/ATT)				22.32
Corporate Billing - Account 1364531 Tahoe Joe's Inc. - Vacaville (DIA/FE20/ATT)				558.44
Corporate Billing - Account 1364532 Tahoe Joe's Inc. - Visalia (DIA/FE20/ATT)				534.34
Corporate Billing - Account 1364534 Tahoe Joe's - Fresno (DIA/FE20/ATT)				898.07
Corporate Billing - Account 1364536 Tahoe Joe's Inc. - San Luis Obispo (DIA/FE20/ATT)				541.13
Finance Charges	03/01/21 - 03/31/21			76.57
Other Charges and Credits - Arrears/Pro-Rated Subtotal				5,086.55
Service Total				5,086.55

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - PUC Tax	0.40
Total	0.40

Child Account Summary

ACCOUNT	ACCOUNT NAME	CITY/STATE	CALLS	MINUTES	USAGE	TAXES / FEES	CHARGES/ CREDITS	Sub-Total
1349030	Tahoe Joe's INC - Bakersfield 0823 (DIA/1.5/ATT)	San Antonio TX	0	0.00	0.00	55.12	295.00	350.12
1349112	Tahoe Joe's INC - San Luis Obispo 0825 (DIA/1.5/XO)	San Antonio TX	0	0.00	0.00	39.76	295.00	334.76
1351596	Tahoe Joe's INC - Roseville 0828 (DIA/1.5/PT)	ROSEVILLE CA	0	0.00	0.00	49.77	361.67	411.44
1352219	Tahoe Joe's - Visalia 0831 (DIA/1.5/CL)	San Antonio TX	0	0.00	0.00	159.30	850.00	1,009.30
1352222	Tahoe Joe's INC - Modesto 0830 (DIA/1.5/ATT)	MODESTO CA	0	0.00	0.00	55.06	295.00	350.06
1352223	Tahoe Joe's INC - Fresno 0822 (DIA/1.5/ATT)	FRESNO CA	0	0.00	0.00	2.64	19.68	22.32
1364531	Tahoe Joe's Inc. - Vacaville (DIA/FE20/ATT)	San Antonio TX	0	0.00	0.00	79.44	479.00	558.44
1364532	Tahoe Joe's Inc. - Visalia (DIA/FE20/ATT)	San Antonio TX	0	0.00	0.00	75.34	459.00	534.34
1364534	Tahoe Joe's - Fresno (DIA/FE20/ATT)	San Antonio TX	0	0.00	0.00	124.07	774.00	898.07
1364536	Tahoe Joe's Inc. - San Luis Obispo (DIA/FE20/ATT)	San Antonio TX	0	0.00	0.00	76.13	465.00	541.13
TOTALS			0	0.00	0.00	716.63	4,293.35	5,009.98



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 GST # 788891141-RT0001

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 Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER:	147012342
ACCOUNT NUMBER:	1349030
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Charges and Payments

PREVIOUS BALANCE:	0.00
PAYMENTS:	0.00
ADJUSTMENTS:	0.00

***** Child Account of Parent 1348931 *****

Tahoe Joe's INC - Bakersfield 0823 (DIA/1.5/ATT)
 120 Chula Vista Dr.
 San Antonio TX 78232

Special Message

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Current Charges

LONG DISTANCE:	0.00
LOCAL SERVICE:	0.00
OTHER CHARGES / CREDITS:	295.00
FEDERAL TAX:	0.00
STATE TAX:	0.90
LOCAL TAX:	0.34
REGULATORY FEES/SURCHARGES:	53.88
PARENT ACCOUNT TRANSFER:	-350.12
TOTAL CURRENT CHARGES:	0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's INC - Bakersfield 0823 (DIA/1.5/ATT)
 120 Chula Vista Dr.
 San Antonio TX 78232

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER:	147012342
ACCOUNT NUMBER:	1349030
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

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ACCOUNT NAME: Tahoe Joe's INC - Bakersfield 0823 (DIA/1.5/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1349030 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	280.00	280.00
DIA Router Rental - AiresCPE 04/01/21-04/30/21	04/01/21 - 04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				295.00
Service Total				295.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
City District	0.15
Total	1.24

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	8.23
Administrative Expense Fee	3.65
ATT Underlying Network Recovery Fee	14.00
Carrier Administration Charge Surcharge	9.46
Property Tax Surcharge	7.23
Regulatory Cost Recovery Surcharge	11.31
Total	53.88

Local Loop/Broadband Circuit Detail

Billing ID: 1349030-332640-T1
Site Address: 9000 Ming Ave. *** Host Site ***
 Bakersfield CA 93311-1318

Description	TYPE	AMOUNT	PERIOD
#70049.DHEC202173ATI AireSpring	T1	280.00	04/01/2021 - 04/30/2021
		280.00	

Billing ID: 1349030-332641-CPE
Site Address: 9000 Ming Ave. *** Host Site ***
 Bakersfield CA 93311-1318

Description	TYPE	AMOUNT	PERIOD
#70049 Adtran 908eL5 CFG1134280	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



7800 Woodley Ave * Van Nuys, CA 91406
 Pmt to: FILE 1422 * 1801 W Olympic Blvd * Pasadena, CA 91199-1422
 GST # 788891141-RT0001

For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER:	147012347
ACCOUNT NUMBER:	1349112
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Charges and Payments

PREVIOUS BALANCE:	0.00
PAYMENTS:	0.00
ADJUSTMENTS:	0.00

***** Child Account of Parent 1348931 *****

Tahoe Joe's INC - San Luis Obispo 0825 (DIA/1.5/XO)
 120 Chula Vista Dr.
 San Antonio TX 78232

Special Message

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Current Charges

LONG DISTANCE:	0.00
LOCAL SERVICE:	0.00
OTHER CHARGES / CREDITS:	295.00
FEDERAL TAX:	0.00
STATE TAX:	0.90
LOCAL TAX:	0.42
REGULATORY FEES/SURCHARGES:	38.44
PARENT ACCOUNT TRANSFER:	-334.76
TOTAL CURRENT CHARGES:	0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's INC - San Luis Obispo 0825 (DIA/1.5/XO)
 120 Chula Vista Dr.
 San Antonio TX 78232

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER:	147012347
ACCOUNT NUMBER:	1349112
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001349112000000005



ACCOUNT NAME: Tahoe Joe's INC - San Luis Obispo 0825 (DIA/1.5/XO)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1349112 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	280.00	280.00
DIA Router Rental - AiresCPE 04/01/21-04/30/21	04/01/21 - 04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				295.00
Service Total				295.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
City District	0.23
Total	1.32

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	8.23
Administrative Expense Fee	3.48
Carrier Administration Charge Surcharge	9.03
Property Tax Surcharge	6.90
Regulatory Cost Recovery Surcharge	10.80
Total	38.44

Local Loop/Broadband Circuit Detail

Billing ID: 1349112-332856-T1
Site Address: 485 Madonna Road *** Host Site ***
 San Luis Obispo CA 93405-6546

Description	TYPE	AMOUNT	PERIOD
#70138.SA/UHXX/248810//TQW AireSpring	T1	280.00	04/01/2021 - 04/30/2021
		280.00	

Billing ID: 1349112-332857-CPE
Site Address: 485 Madonna Road *** Host Site ***
 San Luis Obispo CA 93405-6546

Description	TYPE	AMOUNT	PERIOD
#70138 Adtran 908eL5 CFG1044652	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



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For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

***** Child Account of Parent 1348931 *****

Tahoe Joe's INC - Roseville 0828 (DIA/1.5/PT)
 1905 TAYLOR RD
 ROSEVILLE CA 95661-3008

Special Message

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Account
Summary

Account Information

INVOICE NUMBER:	147012349
ACCOUNT NUMBER:	1351596
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Charges and Payments

PREVIOUS BALANCE:	0.00
PAYMENTS:	0.00
ADJUSTMENTS:	0.00

Current Charges

LONG DISTANCE:	0.00
LOCAL SERVICE:	0.00
OTHER CHARGES / CREDITS:	361.67
FEDERAL TAX:	0.00
STATE TAX:	0.90
LOCAL TAX:	0.27
REGULATORY FEES/SURCHARGES:	48.60
PARENT ACCOUNT TRANSFER:	-411.44
TOTAL CURRENT CHARGES:	0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment
Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's INC - Roseville 0828 (DIA/1.5/PT)
 1905 TAYLOR RD
 ROSEVILLE CA 95661-3008

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER:	147012349
ACCOUNT NUMBER:	1351596
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001351596000000006

ACCOUNT NAME: Tahoe Joe's INC - Roseville 0828 (DIA/1.5/PT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1351596 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: Due Upon Receipt
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	326.67	326.67
Dedicated Internet-IP Addresses 04/01/21-04/30/21	04/01/21 - 04/30/21	1	20.00	20.00
DIA Router Rental - AiresCPE 04/01/21-04/30/21	04/01/21 - 04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				361.67
Service Total				361.67

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
City District	0.08
Total	1.17

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	11.56
Administrative Expense Fee	4.27
Carrier Administration Charge Surcharge	11.07
Property Tax Surcharge	8.46
Regulatory Cost Recovery Surcharge	13.24
Total	48.60

Local Loop/Broadband Circuit Detail

Billing ID: 1351596-336316-T1/DS1 - 1.544 Mbps

Site Address: 1905 TAYLOR RD *** Host Site ***
ROSEVILLE CA 95661-3008

Description	TYPE	AMOUNT	PERIOD
#77320.26/HCGS/101796/177/PUA/DS1 AireSpring	T1/DS1 - 1.544 Mbps	326.67	04/01/2021 - 04/30/2021

Billing ID: 1351596-336316-T1/DS1 - 1.544 Mbps

Site Address: 1905 TAYLOR RD *** Host Site ***
ROSEVILLE CA 95661-3008

Description	TYPE	AMOUNT	PERIOD
#77320.26/HCGS/101796/177/PUA/DS1 AireSpring	T1/DS1 - 1.544 Mbps	20.00	04/01/2021 - 04/30/2021
		346.67	

Billing ID: 1351596-336317-CPE

Site Address: 1905 TAYLOR RD *** Host Site ***
ROSEVILLE CA 95661-3008

Description	TYPE	AMOUNT	PERIOD
#77320 Adtran 908eL5 CFG1009228	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



7800 Woodley Ave * Van Nuys, CA 91406
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 GST # 788891141-RT0001

For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

***** Child Account of Parent 1348931 *****

Tahoe Joe's - Visalia 0831 (DIA/1.5/CL)
 120 Chula Vista Dr.
 San Antonio TX 78232

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Account
Summary

Account Information

INVOICE NUMBER:	147012351
ACCOUNT NUMBER:	1352219
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Charges and Payments

PREVIOUS BALANCE:	0.00
PAYMENTS:	0.00
ADJUSTMENTS:	850.00

**Our records show a PAST DUE balance.
 Please remit payment TODAY.**

Current Charges

LONG DISTANCE:	0.00
LOCAL SERVICE:	0.00
OTHER CHARGES / CREDITS:	0.00
FEDERAL TAX:	0.00
STATE TAX:	51.00
LOCAL TAX:	21.26
REGULATORY FEES/SURCHARGES:	87.04
PARENT ACCOUNT TRANSFER:	-1,009.30
TOTAL CURRENT CHARGES:	-850.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment
Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's - Visalia 0831 (DIA/1.5/CL)
 120 Chula Vista Dr.
 San Antonio TX 78232

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER:	147012351
ACCOUNT NUMBER:	1352219
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001352219000000001



ACCOUNT NAME: Tahoe Joe's - Visalia 0831 (DIA/1.5/CL)
ACCOUNT NUMBER / PARENT ACCOUNT: 1352219 / 1348931
BILLING DATE: 04/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Adjustment Summary

Date	DESCRIPTION	Amount
March 01, 2021	Lost Router Charge	-850.00
TOTAL		-850.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	51.00
Local - Sales Tax	10.63
County District	4.25
City District	6.38
Total	72.26

Regulatory Fees and Surcharges	Amount
Administrative Expense Fee	10.03
Carrier Administration Charge Surcharge	26.01
Property Tax Surcharge	19.89
Regulatory Cost Recovery Surcharge	31.11
Total	87.04



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 GST # 788891141-RT0001

For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

***** Child Account of Parent 1348931 *****

Tahoe Joe's INC - Modesto 0830 (DIA/1.5/ATT)
 3801 PELANDALE AVE
 MODESTO CA 95356-8300

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Account
Summary

Account Information

INVOICE NUMBER: 147012352
 ACCOUNT NUMBER: 1352222
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Charges and Payments

PREVIOUS BALANCE: 0.00
 PAYMENTS: 0.00
 ADJUSTMENTS: 0.00

Current Charges

LONG DISTANCE: 0.00
 LOCAL SERVICE: 0.00
 OTHER CHARGES / CREDITS: 295.00
 FEDERAL TAX: 0.00
 STATE TAX: 0.90
 LOCAL TAX: 0.28
 REGULATORY FEES/SURCHARGES: 53.88
 PARENT ACCOUNT TRANSFER: -350.06
 TOTAL CURRENT CHARGES: 0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment
Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's INC - Modesto 0830 (DIA/1.5/ATT)
 3801 PELANDALE AVE
 MODESTO CA 95356-8300

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER: 147012352
 ACCOUNT NUMBER: 1352222
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

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ACCOUNT NAME: Tahoe Joe's INC - Modesto 0830 (DIA/1.5/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1352222 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: Due Upon Receipt
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	280.00	280.00
DIA Router Rental - AiresCPE 04/01/21-04/30/21	04/01/21 - 04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				295.00
Service Total				295.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
County District	0.09
Total	1.18

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	8.23
Administrative Expense Fee	3.65
ATT Underlying Network Recovery Fee	14.00
Carrier Administration Charge Surcharge	9.46
Property Tax Surcharge	7.23
Regulatory Cost Recovery Surcharge	11.31
Total	53.88

Local Loop/Broadband Circuit Detail

Billing ID: 1352222-337379-T1/DS1 - 1.544 Mbps
Site Address: 3801 PELANDALE AVE *** Host Site ***
 MODESTO CA 95356-8300

Description	TYPE	AMOUNT	PERIOD
#79230.DHEC969492ATI AireSpring	T1/DS1 - 1.544 Mbps	280.00	04/01/2021 - 04/30/2021
		280.00	

Billing ID: 1352222-337380-CPE
Site Address: 3801 PELANDALE AVE *** Host Site ***
 MODESTO CA 95356-8300

Description	TYPE	AMOUNT	PERIOD
#79230 NetVanta 3430 LABDTN1324AR275	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



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For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

***** Child Account of Parent 1348931 *****

Tahoe Joe's INC - Fresno 0822 (DIA/1.5/ATT)
 7006 N CEDAR AVE
 FRESNO CA 93720-3300

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Account
Summary

Account Information

INVOICE NUMBER: 147012353
 ACCOUNT NUMBER: 1352223
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Charges and Payments

PREVIOUS BALANCE: 0.00
 PAYMENTS: 0.00
 ADJUSTMENTS: 0.00

Current Charges

LONG DISTANCE: 0.00
 LOCAL SERVICE: 0.00
 OTHER CHARGES / CREDITS: 19.68
 FEDERAL TAX: 0.00
 STATE TAX: 0.06
 LOCAL TAX: 0.02
 REGULATORY FEES/SURCHARGES: 2.56
 PARENT ACCOUNT TRANSFER: -22.32
 TOTAL CURRENT CHARGES: 0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment
Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's INC - Fresno 0822 (DIA/1.5/ATT)
 7006 N CEDAR AVE
 FRESNO CA 93720-3300

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER: 147012353
 ACCOUNT NUMBER: 1352223
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001352223000000005



ACCOUNT NAME: Tahoe Joe's INC - Fresno 0822 (DIA/1.5/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1352223 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: Due Upon Receipt
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/02/21	04/01/21 - 04/02/21	1	18.68	18.68
DIA Router Rental - AiresCPE 04/01/21-04/02/21	04/01/21 - 04/02/21	1	1.00	1.00
Other Charges and Credits - Monthly Recurring Subtotal				19.68
Service Total				19.68

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.06
Local - Sales Tax	0.01
County District	0.01
Total	0.08

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	0.55
Administrative Expense Fee	0.23
Carrier Administration Charge Surcharge	0.60
Property Tax Surcharge	0.46
Regulatory Cost Recovery Surcharge	0.72
Total	2.56

Local Loop/Broadband Circuit Detail

Billing ID: 1352223-337275-T1/DS1 - 1.544 Mbps
Site Address: 7006 N CEDAR AVE *** Host Site ***
 FRESNO CA 93720-3300

Description	TYPE	AMOUNT	PERIOD
#79232.DHEC282885ATI AireSpring	T1/DS1 - 1.544 Mbps	18.68	04/01/2021 - 04/02/2021
		18.68	

Billing ID: 1352223-337276-CPE
Site Address: 7006 N CEDAR AVE *** Host Site ***
 FRESNO CA 93720-3300

Description	TYPE	AMOUNT	PERIOD
#79232 Adtran 908eL5 cfg1100547	CPE	1.00	04/01/2021 - 04/02/2021
		1.00	



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For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER:	147012355
ACCOUNT NUMBER:	1364531
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Charges and Payments

PREVIOUS BALANCE:	0.00
PAYMENTS:	0.00
ADJUSTMENTS:	0.00

***** Child Account of Parent 1348931 *****

Tahoe Joe's Inc. - Vacaville (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Current Charges

LONG DISTANCE:	0.00
LOCAL SERVICE:	0.00
OTHER CHARGES / CREDITS:	479.00
FEDERAL TAX:	0.00
STATE TAX:	0.90
LOCAL TAX:	0.32
REGULATORY FEES/SURCHARGES:	78.22
PARENT ACCOUNT TRANSFER:	-558.44
TOTAL CURRENT CHARGES:	0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's Inc. - Vacaville (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER:	147012355
ACCOUNT NUMBER:	1364531
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001364531000000007

ACCOUNT NAME: Tahoe Joe's Inc. - Vacaville (DIA/FE20/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1364531 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	448.00	448.00
Extended Wiring Charge - MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	16.00	16.00
DIA Router Rental - AiresCPE 04/01/21-04/30/21	04/01/21 - 04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				479.00
Service Total				479.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
County District	0.02
City District	0.11
Total	1.22

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	14.67
Administrative Expense Fee	5.81
ATT Underlying Network Recovery Fee	13.15
Carrier Administration Charge Surcharge	15.06
Property Tax Surcharge	11.52
Regulatory Cost Recovery Surcharge	18.01
Total	78.22

Local Loop/Broadband Circuit Detail

Billing ID: 1364531-356758-Fast-E - 20 Mbps

Site Address: 1040 HELEN POWER DR *** Host Site ***
 VACAVILLE CA 95687-3504

Description	TYPE	AMOUNT	PERIOD
#113685.105-213-934 AireSpring	Fast-E - 20 Mbps	448.00	04/01/2021 - 04/30/2021
		448.00	

Billing ID: 1364531-356760-Fast-E - 20 Mbps

Site Address: 1040 HELEN POWER DR *** Host Site ***
 VACAVILLE CA 95687-3504

Description	TYPE	AMOUNT	PERIOD
#113685.DMARC MRC(Site Survey/Copper/Electrical De	Fast-E - 20 Mbps	16.00	04/01/2021 - 04/30/2021
		16.00	

Billing ID: 1364531-356997-CPE

Site Address: 1040 HELEN POWER DR *** Host Site ***
 VACAVILLE CA 95687-3504

Description	TYPE	AMOUNT	PERIOD
#114542 Adtran 908eL5 CFG1006132	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



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For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

***** Child Account of Parent 1348931 *****

Tahoe Joe's Inc. - Visalia (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Special Message

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Account
Summary

Account Information

INVOICE NUMBER: 147012356
 ACCOUNT NUMBER: 1364532
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Charges and Payments

PREVIOUS BALANCE: 0.00
 PAYMENTS: 0.00
 ADJUSTMENTS: 0.00

Current Charges

LONG DISTANCE: 0.00
 LOCAL SERVICE: 0.00
 OTHER CHARGES / CREDITS: 459.00
 FEDERAL TAX: 0.00
 STATE TAX: 0.90
 LOCAL TAX: 0.38
 REGULATORY FEES/SURCHARGES: 74.06
 PARENT ACCOUNT TRANSFER: -534.34
 TOTAL CURRENT CHARGES: 0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment
Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's Inc. - Visalia (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER: 147012356
 ACCOUNT NUMBER: 1364532
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001364532000000006



ACCOUNT NAME: Tahoe Joe's Inc. - Visalia (DIA/FE20/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1364532 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	428.00	428.00
Extended Wiring Charge - MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	16.00	16.00
DIA Router Rental - AiresCPE 04/01/21-04/30/21	04/01/21 - 04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				459.00
Service Total				459.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
County District	0.08
City District	0.11
Total	1.28

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	13.67
Administrative Expense Fee	5.56
ATT Underlying Network Recovery Fee	12.15
Carrier Administration Charge Surcharge	14.42
Property Tax Surcharge	11.02
Regulatory Cost Recovery Surcharge	17.24
Total	74.06

Local Loop/Broadband Circuit Detail

Billing ID: 1364532-356808-Fast-E - 20 Mbps

Site Address: 4015 W CALDWELL AVE *** Host Site ***
 VISALIA CA 93277-9200

Description	TYPE	AMOUNT	PERIOD
#113688.MMEC843358ATI AireSpring	Fast-E - 20 Mbps	428.00	04/01/2021 - 04/30/2021
		428.00	

Billing ID: 1364532-356809-Fast-E - 20 Mbps

Site Address: 4015 W CALDWELL AVE *** Host Site ***
 VISALIA CA 93277-9200

Description	TYPE	AMOUNT	PERIOD
#113688.Site Survery/DEMARC.AireSpring	Fast-E - 20 Mbps	16.00	04/01/2021 - 04/30/2021
		16.00	

Billing ID: 1364532-357080-CPE

Site Address: 4015 W CALDWELL AVE *** Host Site ***
 VISALIA CA 93277-9200

Description	TYPE	AMOUNT	PERIOD
#114540 NetVanta 3140 LBADTN1647AA098	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



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For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER: 147012358
 ACCOUNT NUMBER: 1364534
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Charges and Payments

PREVIOUS BALANCE: 0.00
 PAYMENTS: 0.00
 ADJUSTMENTS: 0.00

***** Child Account of Parent 1348931 *****

Tahoe Joe's - Fresno (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Current Charges

LONG DISTANCE: 0.00
 LOCAL SERVICE: 0.00
 OTHER CHARGES / CREDITS: 774.00
 FEDERAL TAX: 0.00
 STATE TAX: 0.90
 LOCAL TAX: 0.30
 REGULATORY FEES/SURCHARGES: 122.87
 PARENT ACCOUNT TRANSFER: -898.07
 TOTAL CURRENT CHARGES: 0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's - Fresno (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER: 147012358
 ACCOUNT NUMBER: 1364534
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

0001364534000000004



ACCOUNT NAME: Tahoe Joe's - Fresno (DIA/FE20/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1364534 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: Due Upon Receipt
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Arrears/Pro-Rated	Period	Quantity	Rate	Amount
Maintenance Dispatch 20210312	03/19/21-03/19/21			300.00
Other Charges and Credits - Arrears/Pro-Rated Subtotal				300.00
Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC	04/01/21-04/30/21	1	443.00	443.00
Extended Wiring Charge - MRC	04/01/21-04/30/21	1	16.00	16.00
DIA Router Rental - AiresCPE	04/01/21-04/30/21	1	15.00	15.00
Other Charges and Credits - Monthly Recurring Subtotal				474.00
Service Total				774.00

Taxes, Surcharges and Fees

Government Fees and Taxes	Amount
State - Sales Tax	0.90
Local - Sales Tax	0.19
County District	0.11
Total	1.20

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	29.39
Administrative Expense Fee	9.29
ATT Underlying Network Recovery Fee	12.90
Carrier Administration Charge Surcharge	24.08
Property Tax Surcharge	18.41
Regulatory Cost Recovery Surcharge	28.80
Total	122.87

Local Loop/Broadband Circuit Detail

Billing ID: 1364534-357095-Fast-E - 20 Mbps

Site Address: 7006 N CEDAR AVE *** Host Site ***
 FRESNO CA 93720-3300

Description	TYPE	AMOUNT	PERIOD
#113693.MMEC557480ATI AireSpring	Fast-E - 20 Mbps	443.00	04/01/2021 - 04/30/2021
		443.00	

Billing ID: 1364534-357096-Fast-E - 20 Mbps

Site Address: 7006 N CEDAR AVE *** Host Site ***
 FRESNO CA 93720-3300

Description	TYPE	AMOUNT	PERIOD
#113693.Site Survery/DEMARC.AireSpring	Fast-E - 20 Mbps	16.00	04/01/2021 - 04/30/2021
		16.00	

Billing ID: 1364534-357332-CPE

Site Address: 7006 N CEDAR AVE *** Host Site ***
 FRESNO CA 93720-3300

Description	TYPE	AMOUNT	PERIOD
#114536 Adtran 908eL5 CFG1100645	CPE	15.00	04/01/2021 - 04/30/2021
		15.00	



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 Pmt to: FILE 1422 * 1801 W Olympic Blvd * Pasadena, CA 91199-1422
 GST # 788891141-RT0001

For Billing Inquiries Please Call
 Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER:	147012360
ACCOUNT NUMBER:	1364536
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

Charges and Payments

PREVIOUS BALANCE:	0.00
PAYMENTS:	0.00
ADJUSTMENTS:	0.00

***** Child Account of Parent 1348931 *****

Tahoe Joe's Inc. - San Luis Obispo (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Special Message

AireSpring now offers Fortinet's Fortigate Next Generation Firewall (NGFW). This industry-leading solution lets you reduce complexity and manage security risks with state-of-the-art capabilities including an intrusion prevention system (IPS), web filtering, secure sockets layer (SSL) inspection, and automated threat protection. To learn more, contact your Account Manager at 888-346-3898 **Call 1-888-288-5010 for Customer Service**

Current Charges

LONG DISTANCE:	0.00
LOCAL SERVICE:	0.00
OTHER CHARGES / CREDITS:	465.00
FEDERAL TAX:	0.00
STATE TAX:	0.00
LOCAL TAX:	0.00
REGULATORY FEES/SURCHARGES:	76.13
PARENT ACCOUNT TRANSFER:	-541.13
TOTAL CURRENT CHARGES:	0.00

Amount Due

TOTAL AMOUNT DUE: \$0.00

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Tahoe Joe's Inc. - San Luis Obispo (DIA/FE20/ATT)
 2338 N Loop 1604 w Ste 350
 San Antonio TX 78248

Please return this portion with your payment to ensure proper credit

Amount Due

\$0.00

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER:	147012360
ACCOUNT NUMBER:	1364536
BILLING DATE:	04/01/2021
DUE DATE:	<i>Due Upon Receipt</i>
PAYMENT LATE AFTER:	April 25, 2021

AireSpring
 FILE 1422
 1801 W. Olympic Blvd
 Pasadena, CA 91199-1422

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ACCOUNT NAME: Tahoe Joe's Inc. - San Luis Obispo (DIA/FE20/ATT)
 ACCOUNT NUMBER / PARENT ACCOUNT: 1364536 / 1348931
 BILLING DATE: 04/01/2021
 DUE DATE: *Due Upon Receipt*
 PAYMENT LATE AFTER: April 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Monthly Recurring	Period	Quantity	Rate	Amount
DIA Internet Service MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	449.00	449.00
Extended Wiring Charge - MRC 04/01/21-04/30/21	04/01/21 - 04/30/21	1	16.00	16.00
Other Charges and Credits - Monthly Recurring Subtotal				465.00
Service Total				465.00

Taxes, Surcharges and Fees

Regulatory Fees and Surcharges	Amount
Access Recovery Charge - Internet	13.97
Administrative Expense Fee	5.64
ATT Underlying Network Recovery Fee	13.20
Carrier Administration Charge Surcharge	14.63
Property Tax Surcharge	11.19
Regulatory Cost Recovery Surcharge	17.50
Total	76.13

Local Loop/Broadband Circuit Detail

Billing ID: 1364536-357255-Fast-E - 20 Mbps
Site Address: 485 MADONNA RD *** Host Site ***
 SAN LUIS OBISPO CA 93405-6546

Description	TYPE	AMOUNT	PERIOD
#113696.MMEC965381ATI AireSpring	Fast-E - 20 Mbps	449.00	04/01/2021 - 04/30/2021
		449.00	

Billing ID: 1364536-357256-Fast-E - 20 Mbps
Site Address: 485 MADONNA RD *** Host Site ***
 SAN LUIS OBISPO CA 93405-6546

Description	TYPE	AMOUNT	PERIOD
#113696.Site.Survey/DEMARC AireSpring	Fast-E - 20 Mbps	16.00	04/01/2021 - 04/30/2021
		16.00	