

AT& T Mobility Disputes											
Intrastate Trunk Charge Disputes											
22/HCGS/117755/sdn											
22/HCGS/158146/sdn											
22/HCGS/159249/sdn											
22/HCGS/159385/sdn											
Disconnected 2/11/2020											
		2012 Highmore ASR	2017 Sisseton ASR	2017 Highmore ASR	2017 Britton ASR		Total	Payment	Diff Billed	# Years	Interest @
		22/HCGS/117755/sdn	22/HCGS/158146/sdn	22/HCGS/159249/sdn	22/HCGS/159385/sdn	Dispute Total	Billed Amt	Amount	vs Paid	Past-Due	10% Annually
5/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
6/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
7/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
8/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
9/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
10/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
11/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
12/12/2016	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
1/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
2/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
3/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
4/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
5/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
6/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
7/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
8/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
9/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
10/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
11/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
12/12/2017	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
1/12/2018	CCCNG007472	\$ 1,916.90	\$ -	\$ -	\$ -	\$ 1,916.90	\$ 8,262.00	\$ 8,262.00	\$ -		
2/12/2018	CCCNG007472	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 21,366.69	\$ 21,366.69	\$ -		
3/12/2018	CCCNG007472	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
4/12/2018	CCCNG007779	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
5/12/2018	CCCNG007779	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
6/12/2018	CCCNG007779	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
7/12/2018	CCCNG007779	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
8/12/2018	CCCNG008445	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,771.86	\$ 16,771.86	\$ -		
9/12/2018	CCCNG008445	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
10/12/2018	CCCNG008445	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
11/12/2018	CCCNG008445	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
12/12/2018	CCCNG008445	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
1/12/2019	CCCNG008445	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
2/12/2019	CCCNG008872	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
3/12/2019	CCCNG008872	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
4/12/2019	CCCNG008872	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
5/12/2019	CCCNG008872	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
6/12/2019	CCCNG008872	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 1,916.90	\$ 7,667.60	\$ 16,524.00	\$ 16,524.00	\$ -		
7/12/2019	CCCNG009003	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 16,524.00	\$ 16,524.00	\$ -		
8/12/2019	CCCNG009159	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 16,524.00	\$ 7,068.00	\$ 9,456.00	3.58	\$ 3,388.40
8/12/2019	CCCNG009107	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ -	\$ -	\$ -		Disputed 8/12/19 Billing Twice
9/12/2019	CCCNG009235	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 16,524.00	\$ 16,524.00	\$ -		
10/12/2019	CCCNG009235	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 16,524.00	\$ 7,068.00	\$ 9,456.00	3.42	\$ 3,230.80
11/12/2019	CCCNG009767	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 16,524.00	\$ -	\$ 16,524.00	3.33	\$ 5,508.00
11/12/2019	CCATM075842	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ -	\$ -	\$ -		Disputed 11/12/19 Billing Twice
12/12/2019	CCATM075843	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 16,524.00	\$ -	\$ 16,524.00	3.25	\$ 5,370.30
1/12/2020	CCATM076320	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 17,303.40	\$ -	\$ 17,303.40	3.17	\$ 5,479.41
2/12/2020	CCATM076782	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 9,456.00	\$ 3,970.06	\$ 3,970.06	\$ -	3.08	\$ 1,224.10
3/12/2020	CCCNG009702	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 150.00	\$ 4,878.00	\$ 5,658.00	\$ -	\$ 5,658.00	3.00	\$ 1,697.40
4/12/2020	CCCNG009702	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 150.00	\$ 4,878.00	\$ 5,658.00	\$ -	\$ 5,658.00	2.92	\$ 1,650.25

EXHIBIT  
 Venture  
 11  
 4-13-23 CW  
 PENDING 800-631-6888

5/12/2020	CCCNG010054	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 150.00	\$ 4,728.00	\$ 5,658.00	\$ 5,103.46	\$ 554.54	2.83	\$ 157.12				
6/12/2020	CCCNG010054	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 10,566.00	\$ 14,184.00	\$ 16,074.00	\$ 16,074.00	\$ -		\$ -	Billing included adjustment for Unbilled rate elements Feb-May on 22/HCGS/159385/sdn			
7/12/2020	CCCNG010054	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 8,262.00	\$ -		\$ -				
8/12/2020	CCATM080507	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.58	\$ 2,134.35				
9/12/2020	CCATM081215	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 2,340.00	\$ 5,922.00	2.50	\$ 1,480.50				
10/12/2020	CCATM081677	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.42	\$ 1,996.65				
11/12/2020	CCATM082394	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.33	\$ 1,927.80				
12/12/2020	CCATM083058	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.25	\$ 1,858.95				
1/12/2021	CCATM083613	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.17	\$ 1,790.10				
2/12/2021	CCATM084236	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.17	\$ 1,790.10				
3/12/2021	CCATM084790	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00		\$ 8,262.00	2.08	\$ 1,721.25				
4/12/2021	CCATM085244	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,098.00	\$ 7,164.00	2.00	\$ 1,432.80				
5/12/2021	CCATM086129	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.92	\$ 1,359.30				
6/12/2021	CCATM086592	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.83	\$ 1,300.20				
7/12/2021	CCATM087244	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.75	\$ 1,241.10				
8/12/2021	CCATM088084	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.67	\$ 1,182.00				
9/12/2021	CCATM088898	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.58	\$ 1,122.90				
10/12/2021	CCATM089696	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.50	\$ 1,063.80				
11/12/2021	CCATM090447	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.42	\$ 1,004.70				
12/12/2021	CCATM091101	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.33	\$ 945.60				
1/12/2021	CCATM091828	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.25	\$ 886.50				
2/12/2022	CCATM092481	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.17	\$ 827.40				
3/12/2022	CCATM093292	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.08	\$ 768.30				
4/12/2022	CCATM094087	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	1.00	\$ 709.20				
5/12/2022		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	0.92	\$ 650.10	(No dispute was received for the 5/12/2022 invoice)			
6/12/2022	CCCNG011509	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	0.83	\$ 591.00				
7/12/2022	CCCNG011664	\$ -	\$ 2,364.00	\$ 2,364.00	\$ 2,364.00	\$ 7,092.00	\$ 8,262.00	\$ 1,170.00	\$ 7,092.00	0.75	\$ 531.90				
7/6/2022	Disconnect	\$ -	\$ (3,304.80)	\$ (3,304.80)	\$ (3,304.80)	\$ (9,914.40)			\$ (9,914.40)	0.83					
		\$ 96,482.20	\$ 119,114.50	\$ 119,114.50	\$ 120,674.50	\$ 454,125.70	\$ 819,516.01	\$ 557,112.01	\$ 252,489.60		\$ 58,022.28	Balances to amount due on account 906-5 as of 12/12/2022			
									\$1,098.00	Payment received with no remittance information. Could possibly tie to 4/12/2021 billing but the amount does not tie to the undisputed portion of the bill.					