

PENGAD 800-631-6969

EXHIBIT

Venture

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4-13-23 *ca*

**To:** Venture Communications Cooperative  
**Contact:** Jennifer Semmler  
**Email:** jennifers@venture.coop  
**Phone:** 605-852-2224  
**Fax:**  
**Address:**

**From:** ATT Mobility  
**Contact:** Cindi Dissett  
**Email:** Cindi.Dissett@teoco.com  
**Phone:** +1-618-791-2400  
**Fax:**  
**Address:**

**Date:** 7/15/2022

Claim Number	Date Created	Total Claim Amount	Claim Description
CCCNG011664	7/15/2022	7,092.00	USD Venture Communications Cooperative is over-billing chan term charges. The correct tariff rate is \$447.10, yet the vendor is billing \$2,364. Please issue credit for invalid charges. - subsequent claim of CCCNG007472

Item Claim Number	BAN	Bill Date	Claim Amount	Claim Reason	EC Circuit ID	Summary Office ID	ASG/OCL	From Date	Thru Date	Notes
CCCNG011664-0001	000009065	7/12/2022	\$2,364.00	INVALID RATE - Incorrect rates billed versus contract	22/HCGS/158146/SDN			7/12/2022	8/11/2022	
CCCNG011664-0002	000009065	7/12/2022	\$2,364.00	INVALID RATE - Incorrect rates billed versus contract	22/HCGS/159385/SDN			7/12/2022	8/11/2022	
CCCNG011664-0003	000009065	7/12/2022	\$2,364.00	INVALID RATE - Incorrect rates billed versus contract	22/HCGS/159249/SDN			7/12/2022	8/11/2022	