

EXHIBIT G

To: Venture Communications Cooperative
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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	