



continued to invoice Alltel on a monthly basis for the fees associated with transiting its traffic. The rate remained identical to that set forth in the 1999 Agreement. Alltel continued to pay the amounts invoiced to it.

9. Alltel has a direct connection available to it for the traffic that Kennebec Telephone has transited, but Alltel has not utilized this connection.

10. In April 2007, Alltel stopped making payments on the amounts billed to it for transiting. Despite demands made by Kennebec Telephone for payment, Alltel has refused to make payment of the amounts billed in those invoices.

11. To date and despite demand, Alltel has not paid any of the amounts due for transiting. The total amount currently owed to Kennebec Telephone is \$266,491.26. See attached hereto as Exhibit A, a true and correct copy of a spreadsheet prepared by Kennebec Telephone Company, which details those amounts owed by Alltel for the relevant time period of this dispute.

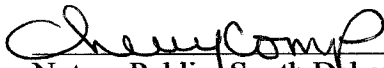
12. The amounts owed to Kennebec Telephone by Alltel are significant. Alltel cannot be allowed to continue its pattern of failure to pay on this matter as it results in significant prejudice to Kennebec Telephone, which is providing a service to Alltel which Alltel is currently using free of charge.

Further you Affiant sayeth naught.

Dated this 5th day of May, 2009.

  
Rod Bowar

Subscribed and sworn to before me  
this 5 day of May, 2009.

  
Notary Public - South Dakota  
My commission expires: 11-4-13

# **EXHIBIT A**

Wireless and Special Circuits Accounts Receivable

	Invoice Date	Disputed Invoice Amount	Total
Alltel Communications	3/1/2006	623.27	623.27
	4/1/2006	1,062.33	1,062.33
	5/1/2006	2,050.90	2,050.90
	6/1/2006	2,129.45	2,129.45
	7/1/2006	1,941.03	1,941.03
	8/1/2006	1,977.71	1,977.71
	10/1/2006	4,119.84	4,119.84
	1/1/2007	714.94	714.94
	2/1/2007	383.51	383.51
	3/1/2007	702.11	702.11
	4/1/2007		10,363.22
	5/1/2007		11,238.12
	7/1/2007		12,544.29
	8/1/2007		10,301.60
	9/1/2007		11,706.38
	10/1/2007		11,307.94
	11/1/2007		10,808.63
	12/1/2007		12,275.80
	1/1/2008		10,848.46
	2/1/2008		12,607.11
	3/1/2008		12,172.16
	4/1/2008		11,725.24
	5/1/2008		8,048.44
	6/1/2008		11,350.80
	7/1/2008		10,663.54
	8/1/2008		10,608.87
	9/1/2008		10,514.62
	10/1/2008		9,852.93
	11/1/2008		11,111.22
	12/1/2008		10,942.97
	1/1/2009		10,197.31
	2/1/2009		12,053.72
	3/1/2009		11,265.45
	4/1/2009		10,181.88
Total Due from Alltel			280,395.79
Less pre Dec 2006			(13,904.53)
Jan 07- Dec 08 amount Due			266,491.26
			-
			-
			-
			-