

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Massachusetts**

In re Trans National Communications International, Inc.

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
AT&T Corp. Contract Processing 4 AT&T Plaza 311 South Akard, 9th Floor Dallas, TX 75202	AT&T Corp. Contract Processing 4 AT&T Plaza Dallas, TX 75202	AT&T Master Carrier Agreement and COMMERCIAL AGREEMENT LOCAL WHOLESALE COMPLETE dated July 12, 2009, as Amended	X	1,656,580.16
Covad Communications Company 2220 O Toole Avenue San Jose, CA 95131	Covad Communications Company 2220 O Toole Avenue San Jose, CA 95131	Master Services Agreement dated July 2, 2007, as Amended and/or Broadband Internet Access Services Agreement	X	73,677.94
ENDEAVOR TELECOM, INC. ATTN: ACCOUNTS RECEIVABLE PO BOX 674255 MARIETTA, GA 30006-0071	ENDEAVOR TELECOM, INC. ATTN: ACCOUNTS RECEIVABLE PO BOX 674255 MARIETTA, GA 30006-0071	Endeavor	X	67,291.62
EQUINOX INFORMATION SYSTEMS 1309 BRIARVILLE ROAD SUITE 300 MADISON, TN 37115-5162	EQUINOX INFORMATION SYSTEMS 1309 BRIARVILLE ROAD SUITE 300 MADISON, TN 37115-5162	Software Licence Agreement	X	174,465.66
FRONTIER PO BOX 2951 2081970279 PHOENIX, AZ 85062-2951	FRONTIER PO BOX 2951 2081970279 PHOENIX, AZ 85062-2951	Frontier - Local	X	683,129.11
GENBAND US LLC 3605 E. PLANO PKWY PLANO, TX 75074	GENBAND US LLC 3605 E. PLANO PKWY PLANO, TX 75074	Trade payable	X	62,500.00

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(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Level 3 Communications, LLC 1025 Eldorado Blvd. Attn: General Counsel Broomfield, CO 80021	Level 3 Communications, LLC 1025 Eldorado Blvd. Attn: General Counsel Broomfield, CO 80021	Master Services Agreement dated May 31, 2007, as Amended	X	200,387.84
MCI Communication Services, Inc. d/b/a Verizon Business Services 6929 North Lakewood Ave. Wholesale Svcs Contr Mgt MD 5.1.411-G Tulsa, OK 74117	MCI Communication Services, Inc. d/b/a Verizon Business Services 6929 North Lakewood Ave. Tulsa, OK 74117	Digital Services Agreement dated February 14, 2006, as Amended	X	446,245.43
ONE COMMUNICATIONS PO BOX 415721 BOSTON, MA 02241-5721	ONE COMMUNICATIONS PO BOX 415721 BOSTON, MA 02241-5721	Wholesale Services agreement dated September 20, 2009, as Amended	X	115,364.28
PAETEC Communications, Inc. One PAETEC Plaza 600 Willow Brook Office Park Fairport, NY 14450	PAETEC Communications, Inc. One PAETEC Plaza 600 Willow Brook Office Park Fairport, NY 14450	Wholesale Master Services agreement dated March 3, 2005	X	106,472.38
PREMIERE GLOBAL SERVICES-CONFENCING PO BOX 404351 ATLANTA, GA 30384-4351	PREMIERE GLOBAL SERVICES-CONFENCING PO BOX 404351 ATLANTA, GA 30384-4351	Premier Conferencing / PGI	X	101,170.20
Qwest Communications Company, LLC 1801 California Street Suite 4900 Attn: Director Interconnection Agreement Denver, CO 80202	Qwest Communications Company, LLC 1801 California Street Suite 4900 Denver, CO 80202	Qwest Local Services Platform Agreement	X	113,428.97
Qwest Communications Company, LLC 1801 California Street Suite 4900 Attn: Legal Department Denver, CO 80202	Qwest Communications Company, LLC 1801 California Street Suite 4900 Denver, CO 80202	Wholesale Services Agreement dated March 29, 2002, as Amended	X	1,875,668.32
SANSAY, INC. 11555 SORRENTO VALLEY RD. # 204 SAN DIEGO, CA 92121	SANSAY, INC. 11555 SORRENTO VALLEY RD. # 204 SAN DIEGO, CA 92121	16 Month Payment Plan re 10,000 Sessions	X	78,878.00

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SENTRI, INC 200 FRIBERG PARKWAY SUITE 3002 WESTBOROUGH, MA 01581	SENTRI, INC 200 FRIBERG PARKWAY SUITE 3002 WESTBOROUGH, MA 01581	Trade payable	X	57,363.64
Sprint Communications Company L.P. 6360 Sprint Parkway Overland Park, KS 66251	Sprint Communications Company L.P. 6360 Sprint Parkway Overland Park, KS 66251	Sprint Wholesale Services Data and Private Line (WSG0107-020r6s) and/or Resale Solutions Switched Services Agreement (WSG9905-072r)	X	5,042,838.34
THOMSON REUTERS - TAX P.O. BOX 6016 CAROL STREAM, IL 60197-6016	THOMSON REUTERS - TAX P.O. BOX 6016 CAROL STREAM, IL 60197-6016	Tax Compliance Service Agreement dated September 28, 2005, as Amended	X	105,000.00
UNIVERSAL SERVICE ADMINSTRATIVE CO PO BOX 105056 ATLANTA, GA 30348-5056	UNIVERSAL SERVICE ADMINSTRATIVE CO PO BOX 105056 ATLANTA, GA 30348-5056	Trade payable	X	1,439,389.26
Verizon Services Corp. 1320 North Court House Rd. Arlington, VA 22201	Verizon Services Corp. 1320 North Court House Rd. Arlington, VA 22201	Wholesale Advantage Services Agreement, dated as of January 1, 2005, as Amended	X	1,081,943.32
XO Communications Services, Inc. 13865 Sunrise Valley Drive Attn: President, Carrier Sales Herndon, VA 20171	XO Communications Services, Inc. 13865 Sunrise Valley Drive Attn: President, Carrier Sales Herndon, VA 20171	Carrier Services Agreement dated June 15, 2010	X	150,266.41

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date _____

Signature /s/ Brian Twomey
Brian Twomey
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.