

Fill in this information to identify the case:

Debtor name KCST USA, Inc.
 United States Bankruptcy Court for the: DISTRICT OF MASSACHUSETTS -
 CENTRAL AND WESTERN
 DIVISION
 Case number (if known): _____

Check if this is an

amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

| Name of creditor and complete mailing address, including zip code | Name, telephone number and email address of creditor contact | Nature of claim (for example, trade debts, bank loans, professional services, and government contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of claim | | |
|--|--|---|--|-----------------------------------|---|-----------------|
| | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| VERIZON PO BOX 4861 TRENTON, NJ 08650-4861 | vz.emitt.wire@verizon.com | | | | | \$224,732.80 |
| INTEGRATION PARTNERS 12 HARTWELL AVENUE LEXINGTON, MA 02421 | tquigley@integrationpartners.com | | | | | \$106,257.00 |
| NEXTGEN TELECOM SERV PO BOX 864030 ORLANDO, FL 32886-4030 | john.glenn@ccgcatv.com | | | | | \$76,147.51 |
| LIGHTTOWER PO BOX 28730 NEW YORK, NY 10087-8730 | acctsreceivable@lighttower.com | | | | | \$50,071.92 |
| CAMPBELL CAMPBELL ED ONE CONSTITUTION CENTER THIRD FLOOR BOSTON, MA 02129 | bvoke@campbell-trial-lawyers.com | | | | | \$43,910.50 |
| MARKLEY BOSTON LLC PO BOX 55008 CL800103 BOSTON, MA 02205-5008 | jbecerra@markleygroup.com | | | | | \$25,038.42 |

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|--|--|---|--|--|---|-----------------|
| | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| MASSACHUSETTS BAY TR GREYSTONE MANAGEMENT SOLUTIONS 20 PARK PLAZA, SUITE 1120 BOSTON, MA 02116 | mdowd@greyco.com | | | | | \$19,599.67 |
| WESTFIELD GAS & ELEC 100 ELM STREET WESTFIELD, MA 01085 | customerservice@wgeld.org | | | | | \$17,000.00 |
| LEVEL 3 COMMUNICATION PO BOX 910182 DENVER, CO 80291-0182 | accountsreceivablecoudersport@level3.com | | | | | \$12,284.63 |
| HG&E 99 SUFFOLK STREET HOLYOKE, MA 01040 | customer_accounts@hged.com | | | | | \$9,859.20 |
| SOUTH HADLEY ELECTIC 85 MAIN STREET SOUTH HADLEY, MA 01075-2797 | 413-538-6067 (Fax) | | | | | \$9,153.96 |
| PHOENIX COMMUNICATIO 25 BOWDITCH STREET SHREWSBURY, MA 01545 | rlaramee@phoenix-fiber.com | | | | | \$8,995.10 |
| PAN AM SOUTHERN LLC, 1700 IRON HORSE PARK NORTH BILLERICA, MA 01862 | customerservice@panam.com 978-663-1140 | | | | | \$5,975.68 |
| MANSOUR GAVIN LPA 1001 LAKESIDE AVENUE, SUITE 1400 CLEVELAND, OH 44114 | 216-523-1705 (fax) | | | | | \$5,375.00 |
| 651 - FAIRPOINT COMM 30 E MAIN ST WESTFIELD, NY 14787 | rlanguig@fairpoint.com 716-326-1251 | | | | | \$2,983.31 |

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|--|--|---|--|--|---|-----------------|
| | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| RINCON TECHNOLOGY 810E MONTECITO ST SANTA BARBARA, CA 93103 | jmiller@rincontech nology.com | | | | | \$2,359.25 |
| ONE FINANCIAL PLAZA 1350 MAIN ST SPRINGFIELD, MA 01103 | jcomeau@splotkin. com | | | | | \$2,339.76 |
| CHESTER MUNICIPAL EL BOX 14, 15 MIDDLEFIELD ROAD CHESTER, MA 01011 | electricwater@com cast.net | | | | | \$1,619.66 |
| Tinet Spa - GTT Comm 7900 TYSONS ONE PLACES SUITE 1450 MCLEAN, VA 22102 | billing@gtt.net 703-442-5500 | | | | | \$1,500.00 |
| FLOOD & PETERSON INS BOX 578 GREELEY, CO 80632 | 970-330-1867 (fax) 970-356-0123 | | | | | \$1,400.00 |