

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
District of Nevada

In re **NORTHWEST DATACOM AND POWER, 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>
WIEXPRESS / ANIXTER BROS. INC. PO BOX 847481 DALLAS, TX 75284	WIEXPRESS / ANIXTER BROS. INC. PO BOX 847481 DALLAS, TX 75284	GOODS/SERVICES		591,605.18
FALCON FINE WIRE 2401 DISCOVERY BLVD ROCKWALL, TX 75032	FALCON FINE WIRE 2401 DISCOVERY BLVD ROCKWALL, TX 75032	GOODS/SERVICES ; LAWSUIT COMMENCED IN ROCKWELL CO., TX [CASE NO. 109275]		393,182.68
AETNA WIRE & CABLE 1537 AIR RAIL AVENUE VIRGINIA BEACH, VA 23455	AETNA WIRE & CABLE 1537 AIR RAIL AVENUE VIRGINIA BEACH, VA 23455	GOODS/SERVICES		109,784.40
GATEWAY ACCEPTANCE CORP. 2255 CONTRA COSTA BLVD. SUITE 300 PLEASANT HILL, CA 94523	GATEWAY ACCEPTANCE CORP. 2255 CONTRA COSTA BLVD. SUITE 300 PLEASANT HILL, CA 94523	TRADE ACCOUNTS (SUBJ. TO COLLECTION: \$250,000); OFFICE EQUIPMENT (\$20,000); MACHINERY (\$40,000); INVENTORY (\$200,000)		586,231.00 (510,000.00 secured)
AMERICAN EXPRESS PO BOX 0001 LOS ANGELES, CA 90096-0001	AMERICAN EXPRESS PO BOX 0001 LOS ANGELES, CA 90096-0001	GOODS/SERVICES		68,552.26
A-Z INDUSTRIES P.O. BOX 428 NORTHBROOK, IL 60065	A-Z INDUSTRIES P.O. BOX 428 NORTHBROOK, IL 60065	GOODS/SERVICES		51,235.02
INDEPENDENT ELECTRIC SUPPLY 1370 BAYPORT AVE SAN CARLOS, CA 94070	INDEPENDENT ELECTRIC SUPPLY 1370 BAYPORT AVE SAN CARLOS, CA 94070	GOODS/SERVICES		49,270.08

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(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
KENSINGTON ELECTRONICS 11801 STONEHOLLOW DRIVE SUITE 150 AUSTIN, TX 78758	KENSINGTON ELECTRONICS 11801 STONEHOLLOW DRIVE SUITE 150 AUSTIN, TX 78758	GOODS/SERVICES		34,800.00
TYCO ELECTRONICS FILE 8138 LOS ANGELES, CA 90074	TYCO ELECTRONICS FILE 8138 LOS ANGELES, CA 90074	GOODS/SERVICES		29,061.21
LS CABLE AMERICA, INC. 920 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	LS CABLE AMERICA, INC. 920 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	GOODS/SERVICES		20,043.50
KRIS-TECH WIRE COMPANY PO BOX 4377 ROME, NY 13442	KRIS-TECH WIRE COMPANY PO BOX 4377 ROME, NY 13442	GOODS/SERVICES		18,502.45
PRIORITY WIRE & CABLE PO BOX 398 NORTH LITTLE ROCK, AR 72115	PRIORITY WIRE & CABLE PO BOX 398 NORTH LITTLE ROCK, AR 72115	GOODS/SERVICES		15,786.03
PLOUGH ELECTRIC SUPPLY CO. 1155 BRYANT STREET SAN FRANCISCO, CA 94103	PLOUGH ELECTRIC SUPPLY CO. 1155 BRYANT STREET SAN FRANCISCO, CA 94103	GOODS/SERVICES		15,761.01
TAPPAN WIRE & CABLE, INC. 100 BRADLEY PARKWAY BLAUVELT, NY 10913	TAPPAN WIRE & CABLE, INC. 100 BRADLEY PARKWAY BLAUVELT, NY 10913	GOODS/SERVICES		13,796.93
THE RUBICON GROUP 125 WINDSOR DRIVE SUITE 118 OAK BROOK, IL 60523	THE RUBICON GROUP 125 WINDSOR DRIVE SUITE 118 OAK BROOK, IL 60523	GOODS/SERVICES		13,088.50
MULTI-CONTACT USA PO BOX 1087 SANTA ROSA, CA 95402	MULTI-CONTACT USA PO BOX 1087 SANTA ROSA, CA 95402	GOODS/SERVICES		12,486.38
FOUR S TELECOM 4621 PONCE DE LEON BLVD MIAMI, FL 33146	FOUR S TELECOM 4621 PONCE DE LEON BLVD MIAMI, FL 33146	GOODS/SERVICES		9,490.24
OAK HARBOR PO BOX 1469 AUBURN, WA 98071	OAK HARBOR PO BOX 1469 AUBURN, WA 98071	GOODS/SERVICES		6,526.16
WEST PENN PO BOX 7247-6631 PHILADELPHIA, PA 19170	WEST PENN PO BOX 7247-6631 PHILADELPHIA, PA 19170	GOODS/SERVICES		6,097.69
FEDERAL EXPRESS PO BOX 7221 PASADENA, CA 91109-7321	FEDERAL EXPRESS PO BOX 7221 PASADENA, CA 91109-7321	GOODS/SERVICES		5,840.97

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**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 April 13, 2009

Signature /s/ GREG E. LAFAYETTE
GREG E. LAFAYETTE
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.