

|   |  |  |
|---|--|--|
| UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA   |  | <b>PROOF OF CLAIM</b>  |
| Name of Debtor <b>On-Site Sourcing, Inc.</b>  |  | Case Number: <b>09-10816</b>   |
| NOTE: <i>This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>  |  |  |
| Name of Creditor (The person or other entity to whom the debtor owes money or property)<br><b>Sprint Nextel</b>   |  | <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim  |
| Name and address where notices should be sent:<br><b>Sprint Nextel - Correspondence<br/>Attn: Bankruptcy Dept<br/>P.O. Box 7949<br/>Overland Park, KS 66207-0949</b>  |  | Court Claim Number:<br><i>(if known)</i>   |
| Telephone Number: <b>866-393-5230</b>   |  | Filed on:  |
| Name and address where payment should be sent (if different from above):<br><b>Sprint Nextel - Distributions<br/>Attn: Bankruptcy Dept<br/>PO Box 3326<br/>Englewood CO 80155-3326</b>  |  | <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  |
| Telephone Number: <b>866-393-5230</b>   |  | <input type="checkbox"/> Check box if you are the debtor or trustee in this case   |
| 1. Amount of Claim as of Date Case Filed: <b>\$10,507.41</b>  |  | 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  |
| If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.   |  | Specify the priority of the claim  |
| If all or part of your claim is entitled to proprietary, complete item 5.   |  |  |
| <input type="checkbox"/> Check box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest  |  | <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)   |
| 2. Basis for Claim <b>Services Performed</b><br>(See instruction #2 on reverse side)  |  | <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4)  |
| 3. Last four digits of any number by which creditor identifies debtor: <b>See Attached</b>  |  | <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).   |
| 3a. Debtor may have scheduled account as:<br>(See instruction #3a on reverse side)  |  | <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).   |
| 4. Secured Claim (See instruction #4 on reverse side)<br>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.   |  | <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).   |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other   |  | <input type="checkbox"/> Other-Specify applicable paragraph of 11 U.S.C. § 507(a)( ).<br><br>Amount entitled to priority:<br><br>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. |
| Describe:   |  |  |
| Value of Property: \$ _____ Annual Interest rate: ____ %  |  |  |
| Amount of arrearage and other charges at time case filed including in secured claim, if any: \$ _____ Basis of perfection: \$ _____   |  |  |
| Amount of secured claim: \$ _____ Amount unsecured: \$ _____  |  |  |
| 6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.   |  |  |
| 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of redacted on reverse side) |  |  |
| DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING  |  |  |
| If documents are not available, please explain:   |  |  |
| Date<br><b>2/25/2009</b>  | Signature: The person filing this claim must sign it. Sign and print the name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.<br><br><b>/s/ Shawna Hornbuckle - Bankruptcy Analyst</b> | <b>FOR COURT USE ONLY</b>  |

Penalty for presenting fraudulent claims: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# YOUR SPRINT INVOICE



## > ACCOUNT INFORMATION

Account Name  
ON SITE SOURCING

Invoice Date  
February 23, 2009

Account Number  
270788819

Invoice Number  
270788819-015MI

Total Amount Due  
**\$7,401.56**

## > CUSTOMER CARE

Register and Logon  
[www.sprint.com](http://www.sprint.com)

Call Sprint  
1-877-639-6351

## > PAYMENT OPTIONS

- To Pay Your Bill Online Go To**  
[www.sprint.com/mysprint](http://www.sprint.com/mysprint)  
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call**  
1.800.639.6111 or  
611 from your Sprint phone
- To Pay Your Bill By Mail**  
See reverse side for details. >

## > MONTHLY ACCOUNT INVOICE

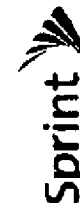
January 19 - February 04, 2009

|   |                   |
|---|-------------------|
| Previous balance                              | 7,017.25          |
| Adjustments to previous balance               | 0.00              |
| Payments as of 02/19/09 - Thank you           | 0.00              |
| <b>Outstanding Balance - Due Upon Receipt</b> | <b>\$7,017.25</b> |

|  |                 |
|--|-----------------|
| Call Access and Related Items                    | 384.03          |
| Cellular Services                                | 0.00            |
| Direct Connect®                                  | 0.00            |
| Messaging Services                               | 0.00            |
| Data and Third Party Services                    | 0.00            |
| Equipment and Retail Purchases                   | 0.00            |
| Additional Sprint Charges                        | 0.00            |
| Government Fees and Taxes                        | 0.28            |
| <b>Total Current Charges for 270788819-015MI</b> | <b>\$384.31</b> |

**Total Amount Due** **\$7,401.56**

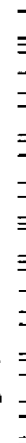
\*Any unpaid balance after the due date may be subject to a late payment charge not to exceed 1.5% per month.



Sprint  
PO Box 541 023  
Los Angeles, CA 90054-1023

#BWNKCTX  
#0000 270788819 B 9#

MANIFESTINE  
ON SITE SOURCING  
2011 Crystal Dr  
Ste 200  
Arlington, VA 22202-3709





> ACCOUNT INFORMATION

Account Name  
ON SITE SOURCING INC  
  
Account Number  
602000211  
Default

Invoice Date  
February 09, 2009

**Total Amount Due**  
\$3,105.85

> MONTHLY INVOICE SUMMARY

January 06 - February 05, 2009

|   |                   |
|---|-------------------|
| Previous Balance  | 3,321.27          |
| <b>Outstanding Balance - Due Upon Receipt</b>           | <b>\$3,321.27</b> |
| Access and Related Items                                | -208.41           |
| Cellular Services                                       | 3.58              |
| Sprint Surcharges                                       | -3.40             |
| Government Fees and Taxes                               | -7.19             |
| <b>Total Current Charges for 602000211 Due 03/02/09</b> | <b>-\$215.42</b>  |

**Total Amount Due** \$3,105.85

> CUSTOMER CARE

Register and Logon  
[www.sprint.com](http://www.sprint.com)

Call Sprint  
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

**Correspondence**  
Please send all correspondence including billing inquiries to:  
Sprint Customer Service  
PO Box 8077  
London, KY 40742

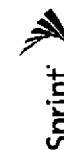
Do not enclose your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

> PAYMENT OPTIONS

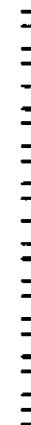
To Pay Your Bill Online Go To [www.sprint.com/mysprint](http://www.sprint.com/mysprint)  
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call 1-800-639-6111 or 611 from your Sprint phone

To Pay Your Bill By Mail See reverse side for details. >



PO BOX 8077  
London, KY 40742  
#BWNKCTX  
#0000 0602000211 B 3#  
MANIFESTLINE  
ON SITE SOURCING INC  
LOUIE GUERRA  
2011 CRYSTAL DR STE 200  
ARLINGTON, VA 22202-3709



\*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

## Eastern District of Virginia Claims Register

### 09-10816-RGM On-Site Sourcing, Inc.

**Judge:** Robert G. Mayer      **Chapter:** 11  
**Office:** Alexandria            **Last Date to file claims:**  
**Trustee:**                            **Last Date to file (Govt):** 08/03/2009

|  |   |  |
|--|---|--|
| <i>Creditor:</i> (8752979)<br>Sprint Nextel Correspondence<br>Attn Bankruptcy Dept<br>PO Box 7949<br>Overland Park KS 66207-0949   | <b>Claim No: 8</b><br><i>Filed:</i> 02/25/2009<br><i>Entered:</i> 02/25/2009<br><i>Amended By Claim No:</i> 8 | <i>Status:</i><br><i>Filed by:</i> CR<br><i>Entered by:</i> Hornbuckle, Shawanna<br><i>Modified:</i> |
| Unsecured claimed: \$108247.96<br><b>Total        claimed: \$108247.96</b>   |   |  |
| <i>History:</i><br><ul style="list-style-type: none"> <li>⌚ <u>8-1</u>    02/25/2009 Claim #8 filed by Sprint Nextel Correspondence , total amount claimed: \$10507.41 (Hornbuckle, Shawanna)</li> <li>⌚ <u>8-2</u>    02/25/2009 Amended Claim #8 filed by Sprint Nextel Correspondence , total amount claimed: \$108247.96 (Hornbuckle, Shawanna)</li> </ul> |   |  |
| <i>Description:</i>  |   |  |
| <i>Remarks:</i>  |   |  |

### Claims Register Summary