

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM
Name of Debtor On-Site Sourcing, Inc.		Case Number: 09-10816
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) Sprint Nextel		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim
Name and address where notices should be sent: Sprint Nextel - Correspondence Attn: Bankruptcy Dept P.O. Box 7949 Overland Park, KS 66207-0949		Court Claim Number: 8 <i>(If known)</i>
Telephone Number: 866-393-5230		Filed on:
Name and address where payment should be sent (if different from above): Sprint Nextel - Distributions Attn: Bankruptcy Dept PO Box 3326 Englewood CO 80155-3326		<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: 866-393-5230		<input type="checkbox"/> Check box if you are the debtor or trustee in this case
1. Amount of Claim as of Date Case Filed: \$108,247.96		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 Services Performed (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: See Attached		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).
3a. Debtor may have scheduled account as: (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) 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) ().
Describe:		Amount entitled to priority:
Value of Property: \$ _____ Annual Interest rate: ____ %		*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.
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 2/25/2009	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. /s/ Shawna Hornbuckle - Bankruptcy Analyst	FOR COURT USE ONLY

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
Call Sprint
1-877-639-8351

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To**
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

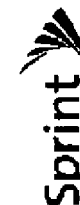
Previous balance	7,017.25
Adjustments to previous balance	0.00
Payments as of 02/19/09 - Thank you	0.00
Outstanding Balance - Due Upon Receipt	\$7,017.25

<input checked="" type="checkbox"/> Access and Related Items	384.03
<input checked="" type="checkbox"/> Cellular Services	0.00
<input checked="" type="checkbox"/> Direct Connect®	0.00
<input checked="" type="checkbox"/> Messaging Services	0.00
<input checked="" type="checkbox"/> Data and Third Party Services	0.00
<input checked="" type="checkbox"/> Equipment and Retail Purchases	0.00
<input checked="" type="checkbox"/> Additional Sprint Charges	0.00
<input checked="" type="checkbox"/> Government Fees and Taxes	0.28

***Total Current Charges for 270788819-015MI** **\$384.31**

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 541023
Los Angeles, CA 90054-1023

#BMNKCTX
0000 270788819 B 9

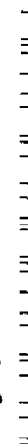
MANIFESTLINE

ON SITE SOURCING

2011 Crystal Dr

Ste 200

Arlington, VA 22202-3709





> ACCOUNT INFORMATION

Account Name ON SITE SOURCING INC	Invoice Date February 09, 2009
Account Number 602000211	
Default	
	Total Amount Due \$3,105.85

> MONTHLY INVOICE SUMMARY

January 06 - February 05, 2009	
Previous Balance	3,321.27
Outstanding Balance - Due Upon Receipt	\$3,321.27
Access and Related Items	-208.41
Cellular Services	3.58
Sprint Surcharges	-3.40
Government Fees and Taxes	-7.19
Total Current Charges for 602000211 Due 03/02/09	
	-\$215.42
Total Amount Due	\$3,105.85

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

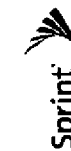
This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

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.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To**
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.



SPRINT DATA SVCS INVOICE

INVOICE NO: 04824139
INVOICE DATE: SEPTEMBER 7, 2008
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735
VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$19,714.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$747.21
GROSS CHARGES:	\$20,461.96
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.97
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
TOTAL AMOUNT DUE:	\$20,597.83

HJY

** PLEASE RETAIN THIS COPY FOR YOUR RECORDS **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110



SPRINT DATA SVCS INVOICE

INVOICE NO: 04861224
INVOICE DATE: NOVEMBER 7, 2008
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735
VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$21,214.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$804.06
GROSS CHARGES:	\$22,018.81
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.97
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
TOTAL AMOUNT DUE:	\$22,154.68

PLEASE REMIT PAYMENT TO: SPRINT
P.O. BOX 219623
KANSAS CITY, MO 64121-9623

HJY

** PLEASE RETURN THIS COPY WITH PAYMENT **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110



SPRINT DATA SVCS INVOICE

INVOICE NO: 04878359
INVOICE DATE: DECEMBER 7, 2008
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735
VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$19,714.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$747.21

GROSS CHARGES:	\$20,461.96
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.97
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90

TOTAL AMOUNT DUE:	\$20,597.83

HJY

** PLEASE RETAIN THIS COPY FOR YOUR RECORDS **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110



SPRINT DATA SVCS INVOICE

INVOICE NO: 04894406
INVOICE DATE: JANUARY 8, 2009
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735
VA 22202

ATTN: ACCT PYEL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$29,353.09
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$1,112.50
<hr/>	
GROSS CHARGES:	\$30,465.59
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.70
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$124.11
<hr/>	
TOTAL AMOUNT DUE:	\$30,594.40

HJY

** PLEASE RETAIN THIS COPY FOR YOUR RECORDS **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110



SPRINT DATA SVCS INVOICE

INVOICE NO: 04910138
INVOICE DATE: FEBRUARY 7, 2009
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735

VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$25,307.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$1,126.17
<hr/>	
GROSS CHARGES:	\$26,433.92
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$5.82
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
<hr/>	
TOTAL AMOUNT DUE:	\$26,570.64

PRORATED: \$3,795.81

PLEASE REMIT PAYMENT TO: SPRINT
P.O. BOX 219623
KANSAS CITY, MO 64121-9623

HJY

** PLEASE RETURN THIS COPY WITH PAYMENT **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110

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

Creditor: (8752979) Sprint Nextel Correspondence Attn Bankruptcy Dept PO Box 7949 Overland Park KS 66207-0949	Claim No: 8 Filed: 02/25/2009 Entered: 02/25/2009 Amended By Claim No: 8	Status: Filed by: CR Entered by: Hornbuckle, Shawwna Modified:
Unsecured claimed: \$108247.96 Total claimed: \$108247.96		
History: 8-1 02/25/2009 Claim #8 filed by Sprint Nextel Correspondence , total amount claimed: \$10507.41 (Hornbuckle, Shawwna) 8-2 02/25/2009 Amended Claim #8 filed by Sprint Nextel Correspondence , total amount claimed: \$108247.96 (Hornbuckle, Shawwna)		
Description:		
Remarks:		

Claims Register Summary