

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA PROOF OF CLAIM

Name of Debtor: ON SITE SOURCING INC Case Number: 09-10816

NOTE: 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.

Name of the Creditor (the person or other entity to whom the debtor owes money or property): KONICA MINOLTA DANKA IMAGING COMPANY fka DANKA OFFICE IMAGING COMPANY
Name and address where notices should be sent: KONICA MINOLTA DANKA IMAGING COMPANY 11101 ROOSEVELT BLVD ST PETERSBURG FL 33716 ATTN: LEE ACEVEDO
Telephone number: 727.622.6157
Court Claim Number (if known)
Filed on:

Name and address where payment should be sent (if different from above): N/A
Telephone number:
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.
Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 5,367.14
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.
If all or part of your claim is entitled to priority, complete item 5.
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: GOODS & SERVICES PROVIDED (See instruction #2 on reverse side.)
3. Last four digits of any number by which creditor identifies debtor
3a. Debtor may have scheduled account as: SEE ATTACHED

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.
Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:
Value of Property: Annual Interest Rate %
Amount of arrearage and other charges as of the time case filed included in secured claim, if any: Basis for perfections:
Amount of Secured Claim Amount Unsecured

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.
Specify the priority of the claim.
Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
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).
Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).
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).
Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
Other - Specify applicable paragraph of 11 U.S.C. §507(a)(\_\_\_\_).
Amount entitled to priority:

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 attach a summary. Attach redacted copies of documents providing evidence 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 the documents are not available, please explain:
Date: 3/5/2009 Signature: The person filing this claim must sign it. Sign and print 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. Lee Acevedo, Sr. Collector
FOR COURT USE ONLY

# DANKA

Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 53233  
Attn: Accounts Payable  
ONSITE SOURCING  
3343 PEACHTREE RD  
ATLANTA, GA 30326

Ship to: 960490  
ONSITE SOURCING  
3343 PEACHTREE RD  
ATLANTA, GA 30326

Issue Date: 08-25-2008

Invoice No: 402201335

Invoice Amount: \$135.00

Invoice Date: 08-22-2008

Past Due After: 09-21-2008

Page: 1 of 1

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE  
OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.

FEDERAL ID #59-3407614  
DUNS #176534410

INVOICE

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Tatum	2681956	08-21-2008		30 NET		

Line	Item No.	Item Description	Ordered	Shipped	Unit Price	Ext. Price
		CANON IR5020 DIGITAL COPIER USED 6TH FL JCT00431 61947727				
1	TVL1	Travel-Low Segment	3.25	3.25	\$0.00	\$0.00
2	RAM1	Repair and Maintenance-Low Segment	1	1	\$135.00	\$135.00
		Date	08-22-2008	Start Time	10:02 AM	
		Date	08-22-2008	Completed Time	10:31 AM	

Sub Total	\$135.00
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
Total	\$135.00

----- Detach and return this portion with your payment -----

PAYMENT

Remit To:

Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 53233

Attn: Accounts Payable  
ONSITE SOURCING  
3343 PEACHTREE RD  
ATLANTA, GA 30326

## DANKA

Invoice No. 402201335

Invoice Date: 08-22-2008

Past Due After: 09-21-2008

Total Amount Due

\$135.00

4022013355 0 00000135004 090600040809 13

# DANKA

Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 53233  
Attn: Accounts Payable  
ONSITE SOURCING  
3343 PEACHTREE RD  
ATLANTA, GA 30326

Ship to: 960490  
ONSITE SOURCING  
3343 PEACHTREE RD  
ATLANTA, GA 30326

Issue Date:	09-29-2008
Invoice No:	402220172
Invoice Amount:	\$135.00
Invoice Date:	09-26-2008
Past Due After:	10-26-2008
Page:	1 of 1

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.

FEDERAL ID #59-3407614  
DUNS #176534410

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Thompson	2700543	08-18-2008		30 NET		

INVOICE

Line	Item No.	Item Description	Ordered	Shipped	Unit Price	Ext. Price
		CANON IR5020 DIGITAL COPIER USED Not provided JCT00431 61947727				
1	TVL1	Travel-Low Segment	2.05	2.05	\$0.00	\$0.00
2	RAM1	Repair and Maintenance-Low Segment	1	1	\$135.00	\$135.00
		Date	08-19-2008	Start Time	09:18 AM	
		Date	08-19-2008	Completed Time	09:35 AM	

Sub Total	\$135.00
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
Total	\$135.00

----- Detach and return this portion with your payment -----

PAYMENT

Remit To:

Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 53233

Attn: Accounts Payable  
ONSITE SOURCING  
3343 PEACHTREE RD  
ATLANTA, GA 30326

## DANKA

Invoice No. 402220172  
Invoice Date: 09-26-2008  
Past Due After: 10-26-2008

**Total Amount Due**

\$135.00

4022201729 0 0000135004 090600040609 13



Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 296447  
Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202

Ship to: 830553  
ON-SITE SOURCING  
200 PERMALUME PL  
ATLANTA, GA 30318

Issue Date: 10-01-2008

Invoice No: 706253385

Invoice Amount: ~~3,944.17~~ 2388.41

Invoice Date: 09-27-2008

Past Due After: 10-27-2008

Page: 1 of 2

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.

FEDERAL ID #59-3407614  
DUNS #176534410

INVOICE

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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BASE SUMMARY :

09-27-08 to 10-26-08	DIGITAL STANDARD BASE CHARGE Copies Incl in Base 3000	JNC01585		283.14
09-27-08 to 10-26-08	Digital Connected Support	JNC01585		10.00

USAGE SUMMARY :

Start	End	Model	Serial#	Allowance	Usage	Allowance Forward	Overage	Rate	Charge
08-27-08	09-26-08	CANON COLOR	JNC01585	0	2048	0	2048	.01573	32.22
08-27-08	09-26-08	CANON COLOR	JNC01585	3000	41343	3000	38343	.09438	3,618.81

BASE DETAIL:0

Invoice Detail Continued...

Detach and return this portion with your payment

PAYMENT

Remit To:

Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 296447

Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202



Invoice No: 706253385  
Invoice Date: 09-27-2008  
Past Due After: 10-27-2008

Total Amount Due

~~3,944.17~~

2388.41

7062533851 0 00003944170 010309070104 13

# DANKA

Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Invoice No:	706253385
Page:	2 of 2

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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09-27-08 to 10-26-08

Digital Connected Support  
CANON COLOR IMAGERUNNER C3220 COPIER NEW

Amount: 10.00  
Serial: JNC01585

Location:  
P.O.Number:  
Cost Center:

1ST FLOOR  
200 PERMALUME PL  
ATLANTA, GA, 30318

Equipment: 61970578

09-27-08 to 10-26-08

DIGITAL STANDARD BASE CHARGE  
CANON COLOR IMAGERUNNER C3220 COPIER NEW  
1ST FLOOR

Amount: 283.14  
Serial: JNC01585  
Equipment: 61970578

P.O.Number:  
Cost Center:

200 PERMALUME PL  
ATLANTA, GA, 30318

-----  
USAGE DETAIL :

CANON COLOR IMAGERUNNER C3220 COPIER NEW

Serial: JNC01585

Location:  
P.O.Number:  
Cost Center:

1ST FLOOR  
200 PERMALUME PL  
ATLANTA, GA, 30318

Equipment: 61970578

08-27-08 to 09-26-08

	Current Meter	Initial Meter	Adj/Other	Usage
TOTAL	1415400	1372009	0	43391
BLACK	131502	129454	0	2048
COLOR	1283898	1242555	0	41343

Sub Total	\$3,944.17
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
Total	\$3,944.17

INVOICE

2388.41



Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 296447  
Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202

Ship to: 830553  
ON-SITE SOURCING  
200 PERMALUME PL  
ATLANTA, GA 30318

Issue Date:	11-01-2008
Invoice No:	706300016
Invoice Amount:	\$293.14
Invoice Date:	10-27-2008
Past Due After:	11-26-2008
Page:	1 of 2

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW. FEDERAL ID #59-3407614 DUNS #176534410

INVOICE

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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BASE SUMMARY :

10-27-08 to 11-26-08	Digital Connected Support	JNC01585		10.00
10-27-08 to 11-26-08	DIGITAL STANDARD BASE CHARGE Copies Incl in Base 3000	JNC01585		283.14

USAGE SUMMARY :

Start	End	Model	Serial#	Allowance	Usage	Actual	Carry	Forward	Overage	Rate	
09-27-08	10-26-08	CANON COLOR	JNC01585	0	0	0	0	0	0	.01573	0.00
09-27-08	10-26-08	CANON COLOR	JNC01585	3000	0	3000	0	0	0	.09438	0.00

BASE DETAIL:

Invoice Detail Continued...

Detach and return this portion with your payment

PAYMENT

Remit To:  
  
Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 296447  
  
Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202



Invoice No: 706300016  
Invoice Date: 10-27-2008  
Past Due After: 11-26-2008

Total Amount Due

\$293.14

7063000165 0 00000293142 010309070104 13

# DANKA

Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Invoice No:	706300016
Page:	2 of 2

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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10-27-08 to 11-26-08	Digital Connected Support CANON COLOR IMAGERUNNER C3220 COPIER NEW	Amount: 10.00 Serial: JNC01585
Location: P.O.Number: Cost Center:	1ST FLOOR 200 PERMALUME PL ATLANTA, GA, 30318	Equipment: 61970578
10-27-08 to 11-26-08	DIGITAL STANDARD BASE CHARGE CANON COLOR IMAGERUNNER C3220 COPIER NEW	Amount: 283.14 Serial: JNC01585
Location: P.O.Number: Cost Center:	1ST FLOOR 200 PERMALUME PL ATLANTA, GA, 30318	Equipment: 61970578

USAGE DETAIL :

	CANON COLOR IMAGERUNNER C3220 COPIER NEW	Serial: JNC01585		
Location: P.O.Number: Cost Center:	1ST FLOOR 200 PERMALUME PL ATLANTA, GA, 30318	Equipment: 61970578		
09-27-08 to 10-26-08	Current Meter	Initial Meter	Adj/other	usage
TOTAL	NO READ	1415400	0	0
BLACK	NO READ	131502	0	0
COLOR	NO READ	1283898	0	0

INVOICE

Sub Total	\$293.14
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
<b>Total</b>	<b>\$293.14</b>



Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 296447  
Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202

Ship to: 830553  
ON-SITE SOURCING  
200 PERMALUME PL  
ATLANTA, GA 30318

Issue Date:	11-29-2008
Invoice No:	706331457
Invoice Amount:	\$382.00
Invoice Date:	11-27-2008
Past Due After:	12-27-2008
Page:	1 of 2

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.

FEDERAL ID #59-3407614  
DUNS #176534410

INVOICE

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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BASE SUMMARY :

11-27-08 to 12-26-08	DIGITAL STANDARD BASE CHARGE Copies Incl in Base 3000	JNC01585		283.14
11-27-08 to 12-26-08	Digital Connected Support	JNC01585		10.00

USAGE SUMMARY :

										Actual Carry	
Start	End	Model	Serial#	Allowance	Usage	Allowance Forward	Overage	Rate			
10-27-08	11-26-08	CANON COLOR	JNC01585	0	5649	0	0	5649	.01573	88.86	
										Actual Carry	
Start	End	Model	Serial#	Allowance	Usage	Allowance Forward	Overage	Rate			
10-27-08	11-26-08	CANON COLOR	JNC01585	3000	2418	3000	3000	0	.09438	0.00	

BASE DETAIL:0

Invoice Detail Continued...

----- Detach and return this portion with your payment -----

PAYMENT



Remit To:

Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 296447

Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202

Invoice No: 706331457  
Invoice Date: 11-27-2008  
Past Due After: 12-27-2008

Total Amount Due

\$382.00

7063314574 0 00000382002 010309070104 13





Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Invoice No:	706331457
Page:	2 of 2

Contract Number	Contract Term	Terms	Customer PO Number
o194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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11-27-08 to 12-26-08

Digital Connected Support  
CANON COLOR IMAGERUNNER C3220 COPIER NEW

Amount: 10.00  
Serial: JNC01585

Equipment: 61970578

Location:  
P.O.Number:  
Cost Center:

1ST FLOOR  
200 PERMALUME PL  
ATLANTA, GA, 30318

11-27-08 to 12-26-08

DIGITAL STANDARD BASE CHARGE  
CANON COLOR IMAGERUNNER C3220 COPIER NEW

Amount: 283.14  
Serial: JNC01585  
Equipment: 61970578

Location:  
P.O.Number:  
Cost Center:

200 PERMALUME PL  
ATLANTA, GA, 30318

-----  
USAGE DETAIL :

CANON COLOR IMAGERUNNER C3220 COPIER NEW

Serial: JNC01585

Location:  
P.O.Number:  
Cost Center:

1ST FLOOR  
200 PERMALUME PL  
ATLANTA, GA, 30318

Equipment: 61970578

10-27-08 to 11-26-08

	Current Meter	Previous Meter	Adj/ Other	Usage
TOTAL	1423467	1415400	0	8067
BLACK	137151	131502	0	5649
COLOR	1286316	1283898	0	2418

Sub Total	\$382.00
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
Total	\$382.00

INVOICE



Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 296447  
Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202

Ship to: 830553  
ON-SITE SOURCING  
200 PERMALUME PL  
ATLANTA, GA 30318

Issue Date:	12-31-2008
Invoice No:	706369784
Invoice Amount:	\$836.55
Invoice Date:	12-27-2008
Past Due After:	01-26-2009
Page:	1 of 2

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW. FEDERAL ID #59-3407614 DUNS #176534410

INVOICE

Contract Number	Contract Term	Terms	Customer PO Number			
0194125USA	Expires 09-26-2009	30 NET				
Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge		
BASE SUMMARY :						
12-27-08 to 01-26-09	DIGITAL STANDARD BASE CHARGE Copies Incl in Base 3000	JNC01585		283.14		
12-27-08 to 01-26-09	Digital Connected Support	JNC01585		10.00		
-----						
USAGE SUMMARY :						
		Actual	Carry			
Start	End	Model	Serial# Allowance	Usage Allowance Forward	Overage	Rate
11-27-08	12-26-08	CANON COLOR	JNC01585 0	460 0 0	460	.01573 7.24
				Actual	Carry	
Start	End	Model	Serial# Allowance	Usage Allowance Forward	Overage	Rate
11-27-08	12-26-08	CANON COLOR	JNC01585 3000	8681 3000 0	5681	.09438 536.17
-----						
BASE DETAIL: 0						

Invoice Detail Continued...

----- Detach and return this portion with your payment -----

PAYMENT

Remit To:

Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 296447

Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202



Invoice No: 706369784  
Invoice Date: 12-27-2008  
Past Due After: 01-26-2009

Total Amount Due

\$836.55

7063697846 0 0000836551 010309070104 13

# DANKA

Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Invoice No:	706369784
Page:	2 of 2

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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12-27-08 to 01-26-09      Digital Connected Support      Amount: 10.00  
CANON COLOR IMAGERUNNER C3220 COPIER NEW      Serial: JNC01585  
Location: 1ST FLOOR      Equipment: 61970578  
P.O.Number: 200 PERMALUME PL  
Cost Center: ATLANTA, GA, 30318

12-27-08 to 01-26-09      DIGITAL STANDARD BASE CHARGE      Amount: 283.14  
CANON COLOR IMAGERUNNER C3220 COPIER NEW      Serial: JNC01585  
Location: 1ST FLOOR      Equipment: 61970578  
P.O.Number: 200 PERMALUME PL  
Cost Center: ATLANTA, GA, 30318

-----  
USAGE DETAIL :

CANON COLOR IMAGERUNNER C3220 COPIER NEW      Serial: JNC01585  
Location: 1ST FLOOR      Equipment: 61970578  
P.O.Number: 200 PERMALUME PL  
Cost Center: ATLANTA, GA, 30318

	Current Meter	Initial Meter	Adj/Other	Usage
TOTAL	1433680	1424539	0	9141
BLACK	132508	132048	0	460
COLOR	1301172	1292491	0	8681

Sub Total	\$836.55
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
Total	\$836.55

INVOICE



Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-2652 (Prompt 4)

CUSTOMER

Account: 296447  
Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202

Ship to: 830553  
ON-SITE SOURCING  
200 PERMALUME PL  
ATLANTA, GA 30318

Issue Date:	01-29-2009
Invoice No:	706404827
Invoice Amount:	\$1,197.04
Invoice Date:	01-27-2009
Past Due After:	02-26-2009
Page:	1 of 2

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.

FEDERAL ID #59-3407614  
DUNS #176534410

INVOICE

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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BASE SUMMARY :

01-27-09 to 02-26-09	DIGITAL STANDARD BASE CHARGE Copies Incl in Base 3000	JNC01585		283.14
01-27-09 to 02-26-09	Digital Connected Support	JNC01585		10.00

USAGE SUMMARY :

Start	End	Model	Serial#	Allowance	Usage	Allowance Forward	Actual Carry	Overage	Rate	
12-27-08	01-26-09	CANON COLOR	JNC01585	0	1687	0	0	1687	.01573	26.54
12-27-08	01-26-09	CANON COLOR	JNC01585	3000	12296	3000	0	9296	.09438	877.36

BASE DETAIL:0

Invoice Detail Continued...

----- Detach and return this portion with your payment -----

PAYMENT

Remit To:

Danka Office Imaging  
4388 Collections Center Drive  
CHICAGO, IL 60693

Account: 296447

Attn: Accounts Payable  
ON-SITE SOURCING  
2011 CRYSTAL DR STE 100  
CRYSTAL CITY, VA 22202



Invoice No: 706404827  
Invoice Date: 01-27-2009  
Past Due After: 02-26-2009

Total Amount Due

\$1,197.04

7064048270 0 00001197045 010309070104 13



Office Imaging Company

11101 Roosevelt Blvd.  
St. Petersburg, FL 33716

Invoice No:	706404827
Page:	2 of 2

Contract Number	Contract Term	Terms	Customer PO Number
0194125USA	Expires 09-26-2009	30 NET	

Billing Period	Model/Location/Coverage	Serial/ID Number	Rate	Charge
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01-27-09 to 02-26-09      Digital Connected Support      Amount: 10.00  
 CANON COLOR IMAGERUNNER C3220 COPIER NEW      Serial: JNC01585  
 Location: 1ST FLOOR      Equipment: 61970578  
 P.O.Number: 200 PERMALUME PL  
 Cost Center: ATLANTA, GA, 30318

01-27-09 to 02-26-09      DIGITAL STANDARD BASE CHARGE      Amount: 283.14  
 CANON COLOR IMAGERUNNER C3220 COPIER NEW      Serial: JNC01585  
 Location: 1ST FLOOR      Equipment: 61970578  
 P.O.Number: 200 PERMALUME PL  
 Cost Center: ATLANTA, GA, 30318

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USAGE DETAIL :

CANON COLOR IMAGERUNNER C3220 COPIER NEW      Serial: JNC01585  
 Location: 1ST FLOOR      Equipment: 61970578  
 P.O.Number: 200 PERMALUME PL  
 Cost Center: ATLANTA, GA, 30318

	Current Meter	Initial Meter	Adj/Other	Usage
TOTAL	1447663	1433680	0	13983
BLACK	134195	132508	0	1687
COLOR	1313468	1301172	0	12296

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Sub Total	\$1,197.04
Freight	\$0.00
Sales Tax 8.00%	\$0.00
Late Fees	
<b>Total</b>	<b>\$1,197.04</b>

INVOICE