

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM WWR# 7343326
Name of Debtor: ON-SITE SOURCING, INC.		Case Number: 09-10816-RGM
NOTE: This form should not be used to make a claim for administrative expenses 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 Creditor (the person or other entity to whom Debtor owes money or property): CIT TECHNOLOGY FINANCING SERVICES, INC.		
Name and addresses where notices should be sent: WELTMAN, WEINBERG & REIS, CO. 175 S. THIRD ST., SUITE 900 COLUMBUS, OHIO 43215 Telephone number: (614) 228-7272 (WWR)		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Name and address where payment should be sent (if different from above): CIT TECHNOLOGY FINANCING SERVICES, INC. 10201 CENTURION PKWY N. #100 JACKSONVILLE, FL 32256 Telephone number: (904) 620-7635		
1. Amount Of Claim At Time Case Filed: \$645.69 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. <input checked="" type="checkbox"/> 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.		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *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.
2. Basis for Claim: OTHER: MISCELLANEOUS LEASED EQUIPMENT (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: 7000 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for 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 or 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.) RECEIVED MAR 20 2009 DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: March 5, 2009 Signature: BMC GROUP 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.		For Court Use Only
Weltman, Weinberg & Reis Co., L.P.A. 175 South Third Street, #900 Columbus, Ohio 43215 (614) 857-4332 Attorney for Creditor <i>/s/ Brian D. Wood, Esq.</i>		



Lease Number: XXX-XXXXXX7-000
 Lease Name: On Site Sourcing, Inc.
 PG:
 Time on Books: 579
 Number of Leases: 11

Gross Contract Amount	\$981.00		
Booked Residual	\$199.27		
Payments Made	\$542.37		
Remaining Payments	\$637.90		
Plus Use Taxes	\$38.27	Tax Percent	6.00%
Plus Late Fees	\$2.90		
Plus Insurance Fees			
Plus APS/NSF/DOC Fees			
Plus Property Taxes	\$4.89		
Plus Other Fees			
PrePaid Maintenance			
Placement Balance	\$645.69		

BRIDGE

Canon Business Solutions

LEASE AGREEMENT

Canon

Canon Financial Services, Inc. (CFS)
Remittance Address: P.O. Box 4004
Carol Stream, Illinois 60197-4004 (800) 220-0200

AGREEMENT NUMBER 25-35850-85

Form with fields for COMPANY LEGAL NAME, BILLING ADDRESS, EQUIPMENT ADDRESS, EQUIPMENT INFORMATION, and NUMBER AND AMOUNT OF PAYMENTS.

Automated Clearing House (ACH) Authorization: By providing the below information, Customer hereby authorizes CFS to automatically withdraw from the bank account described below the full amount due for each billing period...

ACH YES NO
If Yes, enter information in boxes above. Bank Routing Code and Customer's Account Number from bottom of check.

Signature section for CANON FINANCIAL SERVICES, INC. and AUTHORIZED CUSTOMER SIGNATURE.

ACCEPTANCE CERTIFICATE
The Customer certifies that (a) the Equipment referred to in the above Agreement has been received, (b) installation has been completed, (c) the Equipment has been examined by Customer and is in good operating order...

TERMS AND CONDITIONS
1. AGREEMENT: CFS leases to Customer, CFP, organized under the laws of the State of DE, with its chief executive office at 2011 Crystal Dr., Arlington VA 22202...

PERSONAL GUARANTEE
The undersigned (whether one or more are specified) in consideration of CANON FINANCIAL SERVICES, INC. (CFS) entering into an Agreement (together with any schedules or supplements thereto)...

Printed Name, Signature X, (No Title) Date, Address, Phone.

Initial: [Handwritten initials]

Canon imageRUNNER Products

Version 2

Retail Price List

Effective Date: April 19, 2007

System Connectivity Accessories

Description	Suggested Retail Price
* UFR I/PCL Printer Kit-S1	\$1,100
* PS Printer Kit-S1 <1>	\$800
Encrypted Secure Print Software-C1 <1>	\$450
Barcode Printing Kit-A1 <1>	\$800
Web Access Software-F1 <2>	\$1,000
* Universal Send Kit-G1	\$1,200
Universal Send Searchable PDF Kit-A1 <3>	\$900
Universal Send PDF Security Feature Set-A1 <3>	\$900
Digital User Signature PDF Kit-A1 <3><4>	\$1,000
* Super G3 FAX Board-Q1 <5>	\$995
* Super G3 Multi-Line FAX Board-D1 <5>	\$1,275
Workflow Composer-A1	\$800
Secure Watermark-A1	\$1,000
IR 256 Expansion RAM-B1	\$250
USB Application Interface Board-G1 <6><7>	\$300
Expansion Bus-B1	\$100
HDD Data Erase Kit-A1	\$325
HDD Data Encryption Kit-B4	\$325
Remote Operator's Software Kit-A2	\$300
Voice Operation Kit-A1 <8>	\$1,800

<1> Requires the UFR I/PCL Printer Kit-S1.

<2> Requires the IR 256 Expansion RAM to display web flash content. Requires the UFR I/PCL Printer Kit-S1 for printing functions. Add the PS Printer Kit-S1 for printing PDF files from the web.

<3> Requires the Universal Send Kit-G1 for activation.

<4> SSO, SDL Authentication settings are required.

<5> The Super G3 Fax Board-Q1 and the Super G3 Multi-Line Fax board-D1 cannot be installed at the same time.

<6> Requires the Expansion Bus-B1 for installation.

<7> Required when connecting accessories used with MEAP applications.

<8> Requires IR 256 Expansion RAM-B1.

Send & Print Packages

Description	Suggested Retail Price
* Universal Send & UFR I/PCL Print Package-B1 <1>	\$1,500
* Universal Send & Multi-PDL Print Package- B1 <2>	\$2,000

<1> Includes Universal Send Kit-G1 and UFR I/PCL Printer Kit-S1.

<2> Includes Universal Send Kit-G1, UFR I/PCL Printer Kit-S1, and PS Printer Kit-S1.

Supplies & Consumables

Description	Supplies/Packaging	Suggested Retail Price
Stamp Ink Cartridge-B1 (For DADF-N1)		\$44
Staple-J1 (For Finisher-S1, AE1, AE2) <1>	3 Cartridges per case 5,000 Staples/cartridges	\$58
Staple Cartridge-D2 (For Saddle Finisher-AE2) <2>	3 Cartridges per case 2,000 Staples/Cartridges	\$39

<1> Used for corner/double stapling only.

<2> Used for saddle finishing only.

