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B 10 (Official Form 10) (12/08) UNITED STATES BANKRUPTCY COURT Eastern District of Virginia		PROOF OF CLAIM
Name of Debior: On-Site Sourcing, Inc.	Case Number	per:
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement administrative expense may be filed pursuant to 11 U.S.C. § 503.	of the case. At	6 request for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property). Canon Financial Services, Inc.		his box to indicate that this nends a previously filed
Name and address where notices should be sent: Howard N. Sobel, P.A. 507 Kresson Road, P.O. Box 1525 Voorhees, NJ 08043	claim.	m Number:
Telephone number: (856) 424-6400	Filed on:	
Name and address where payment should be sent (if different from above): Telephone number:	anyone el relating to statement	tis box if you are aware that else has filed a proof of claim to your claim. Attach copy of it giving particulars.
	or trustee	is box if you are the debtor in this case.
I. Amount of Claim as of Date Case Filed: \$\frac{285,480.31}{285,480.31} 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.	Priority to say port one of the	of Claim Entitled to under 11 U.S.C. §507(a). If tion of your claim falls in he following categories, c box and state the
(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.		priority of the claim.
Basis for Claim: Office Equipment Lease (See instruction #2 on reverse side.)	11 U.S.C.	support obligations under '. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor:	to \$10,950 before fill petition of business,	salaries, or commissions (up 50°) carned within 180 days ling of the bankruptcy or cessation of the debtor's , whichever is earlier – [1 507 (a)(4).
Nature of property or right of setoff: TReal Estate TMotor Vehicle Mother Describe: Office Equipment/Copiers	☐ Contributi plan ~ 11	tions to an employee benefit U.S.C. §507 (a)(5).
Value of Property: \$\frac{132,737.93}{Annual Interest Rate} \% Amount of arrearage and other charges as of time case filed included in secured claim,	purchase, l or services	425* of deposits toward lease, or rental of property is for personal, family, or luse - 11 U.S.C. §507
if any: \$ Basis for perfection: Possession UCC Amount of Secured Claim: \$132,737.93		penalties owed to ental units – 11 U.S.C. §507
 6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Decuments: Attach reducted copies of any documents that support the claim, such as promissory notes, purchase 	Other - Sp	pecify applicable paragraph i.C. §507 (a)(2_).

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 reducted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and 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:

*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 entitled to priority:

23,281.68

FOR COURT USE ONLY

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 dress above. Attach copy of power of attorney, if any.

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

FILED

APR 03 2009

On-Site Sourcing, Inc. 00096

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

I. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2 Rusis for Claim

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptey filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the entegories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Altach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Clain

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptey filing. The creditor must file the form with the clerk of the same bankruptey court in which the bankruptey case was filed.

Secured Claim Under H U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruntey case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's taxidentification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the fien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptey court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptey Code (11 U.S.C. § 101 et seq.), and any applicable orders of the tankruptey court.

Canon Business Solutions

LEASE AGREEMENT

Canon

Canon Financial Services, Inc. ("CFS")
Remittance Address: P.O. Box 4004

Carion business Solutions	AGREEMENT	5/06)		anciai Services, I Idress: P.O. Box 4004	
	NUMBER / - 35	58 50-59	Carol Stream,	Illinois 60197-4004	(800) 220-0200
LEGAL MAKE On-Site Sourcing, In		("Customer")	PHONE 7-03-	276-112	-3
ADDRESS 832 No. Henry St. A	lexandri	CCUNTY	VA.	2ZZ	3/4
ADDRESS 1617 John F. Kennely Blod.	,Ste 430, Bi	hiladelphia	STATE PA	4 ^{ZP} 191	10:3
EQUIPMENT INFORMATION /		NUMBER AN	D AMOUNT	OF PAYMENTS	
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SHALINZ THOUSE THE THEN	, elegy share stant	Term in months: 36		* Plus Ap	pscable Taxes
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	ccompany agreement	S1.00	Other	3	(a stimuted)
Automated Cleaning House ("ACH") Authorization: By providing the below informats for each billing period, including any applicable taxes and less, on the due date. This	on, Customer hereby authors authors and continu	rizes CFS to sulomatically withdraw for a until this Agreement expens unless of	om the bank soci	ount described below th	lui amouni due
ACH YES (THO)	<u> </u>				
If Yes, enter information in boxes above. Bank Routing Copie and Customer's Account	nt Number from bottom of a	леся.			
If Yes, enter information in boxes accove Bank Routing Cape and Coulomer's Account this agreement is effective only upon signing by Both P. ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THIS A.	GREEMENT ON BEHALF O	F THE CUSTOMER BY THE FOLLOWS	ER. CUSTOMER ING SKUNATORIE	REPRESENTS THAT AL 28 HAS BEEN TAKEN. SIGNATURE	.L
CANON FINANCIAL SERVICED, INC	By:	x///	CONCR.	Tite: C	D
By: / 182 () / 1	Prin	New Name: William	F.Z	cuchan	
Title: ()	Tax	10# <u>54-164 870</u>	¹ ∦ proprie	etor, DOB:	
12.3/1	By:	·		Title: _	
Date:	Prin	led Name:			
	CCEPTANCE CER				
The Customer centries that (a) the Equipment referred to in the above Ag good operating order and condition and is, in all respects, satisfactory to the Customer, hereby authorizes biting under this Agreement.) reament has been received; , and (d) the Equipment is im	, (b) installation has been completed, (c) allocably accepted by the Customer for a	the Equipment ha Il purposes under	is been examined by Cust The Agreement, Accordin	omer and is in gly, Customer
Signature: X		Printed Name:			
Title (if any):		Date			
Corn	TERMS AND CONE	ITIONS Van Me	54	Almen and as	- <i>((A</i>
1. AGREEMENT: CFS traces to Customer a CCTD bigarried under the taws of and Customer leases from CFS, with its place of business or 156 Gaither Citive. Suite 700, Mount	no state or y () with the larger of the lar	The appromise described above logisher with	all replacement part	ts and substitutions for and a	options to all such
equipment (the "Equipment"), upon the terms and conflicts set forth in this titles. Aptement ("An specified above are based on the suppliers best estimate of the cost of the Equipment. Such Payme	ents and Purchase Option proper	wife the adjusted upward or downward of the actu	ayinerts section about in the E	we and the 10% or Other Pur quipment including any sales	shase Option price or use tax is more
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(Payments). 1. APPLICATION OF PAYMENTS: All payments received by CFS from Customer under this Agrees	ment will be applied to amounts.				_
such emount, and among amounts having the same data in such order as CFS, in its discretion may 4. TERM OF AGREEMENT: The term of this Agreement shall commence on the date the Equipment	distaming. Il is detwered to Ciustomer econo	ded Customer executes CES's Acceptance Cer	ičcije or otheouse i	accents the Eminment as say	enfect horses. Litter
acceptance of the Equipment, Customer shall have no night to cancel shis Agreement outling the let Acceptant have been and as aroutded and either (a) Customer has our based the Equipment in acc	rm herbol. The term of this Agre containse with the terms herbol or	ement shall end, unless sooner terranated by this her Enumment has been returned at the en-	CFS, when all amou	unts required to be paid by C	uslamer under this
haseot. Customer has no night to nature the Equipment to CHS pinor to and or the scheduled tech	n of Brs Agreement for any reaso	on whatsoever including, without limitation, pay RMS AND CONDITIONS.	Tent of all amounts	due under the Agreement pri	or to the end of the
	PERSONAL GUAR	ANTY			
The undersigned, (whether one or more are specified, the "Guarantor(s)"), in continuous with the Customer Identified above ("Customer") introocably and unconditionably, joint	ty and severally, outarantee to Ci	S, and its subcessors and assigns, the payme	eniuhea dun ni ali a	amounts nured under the Asse	Window (whether as
maintry or upon the occurrence of an event of default or otherwise) and the partermance by Cus "Liabilities", if Customer shall for ea pay or perform all or any part of the Liabilities when due, the	Guaraniam areas, mone damas	d to now you granulate which may be due had	m Contamus and to t	take we will be manual of #	
Agreement. The Guarantors agree shall brake an absolute and continuing guaranty and that they satirelesse of Customer's obligations whether or not by operation of law.			-		
Il am payment applied by CFS to the Chibbling is there after set abde, recovered or the Liabilities to which such payment was applied shall for the propages of this Guaranty be deeme application had mere! been made. This Guir any, maybe emmanated only using 60 days after waters in	required to be returned for any re to have continued in einstence	ason (including without knotation the bardruptic), notwithstanding such application, and this G	y, insobjectly or reori weranty shoulde entr	ganization of the Customer or orceable as to such 1 obliger	any effer person). Se fefly as if such
The Guaranters waive all damages, demands, presentments and notices buying applicable law, the Guaranters further waive any (1) notice of the incurring of noebtedness by Class	and and nature, any rights of set regarded the acceptance of this C	cif, and any defension waitable to a quaranto luaranty, \$1 uight to recure suit anamer Curani	r (other than the defr nor or any other nart	thise of payment and perform by before enforcements (Newson	lance in Audy under
The Geranto's wake all comages, demands, presentments and nouellouders of applicable law. The Geranto's further wave any 41 notice of the Incurring of noetschess by Christopheson to CFSs rights against Customor until Customor's indebtances is paid in full and Cost, ride see, substitution or compension of or resistation upon the Eugèment, other geranatics or any or granted and officially by CFS without notice to the Geranations and without in any manner affecting the	arred section obligations have been lateral security and (ii) exercises	in light performed. The Guaranters consent and any other right under this or any other ages	d agree that any file ment between CFS	renewals and extensions of to and Customer or any third or	ne of payment, (i)
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DELIVERY HEREOF, AND OFS. BY ITS ACCEPTANCE HEREOF HEREBY TRIVES ANY RIGHT: The Guarantors agree that OFS may accept a Tryclimite copy of this Guaranty as an o	O A JURY TRIAL IN ANY SUCH	PROCEECINGS	en original seek seem	carle se surface at his Pos	
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S. ADVANCE PAYMENTS: SECURITY DEPOSTT: CFS may apply, but shall not be obligated to apply, any "Advance Payments," or "Security Deposit" specified above to cure any default of Customer, in which event Customer shall promptly restore to CFS any amount so applied. In no event shall any advance payment or security deposit earn interest except where required by aprilicable law. No portion of any second will be refunded to Customer to any reason whatsoever.

A HO CFS WARRANTIES: COSTOMER ACKNOWNLEGGES THAT CFS IS NOT AMANUA COTURER, DEALE, OR SUIPPIER OF THE ENAPHMENT IS RESTORED. LOSTOMER ACKNOWNLEGGES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN. AND CAPACITY SELECTED BY OUSTOMER, CFS HAS MAZOR NO REPRESENTATION ON WARRANTY WITH RESPICT TO THE SUIF ABOUTTY OF THE ENAPHMENT IS EQUIPMENT. THE ASSENCE OF ANY CLAIM OF INFRINGEMENT OF THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPULED, WITH RESPICT TO THE SUIT ABOUTTY AND THE COLUMN ON THE PROPOSED. Any warranty with respect to the Equipment made by the supplier dealer, or manufacturer in seconds from, and is not so to ack to cach or octaval of this Agreement, CFS assigns to Customer, soldy for the purpose of manufacturer in seconds from a manufacturer and the proposed of the prop

ACREMENT, OR HAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS AGREEMENT OR THE EQUIPMENT ON BUYALF OF CIS.

1. ACCEPTANCE: DELIVERY: Controm's execution of the Acceptance Conticuter, or Customer's provision to 18 secretarion of the Equipment, shall conclusively or stablish that the Equipment has been delivered to and scopping by Customer payment of this Agreement and Customer may not by any massive, referred to the Equipment, specifying the reasons therefore and specifically referred to and continuous provisions. The Equipment is not seen and Customer of the Agreement that superside any continuous provisions agrees to have any night of specific performance of this Agreement and to had CYS hambles from damages it for any reason the Equipment and or bright performance of this Agreement and the provisions and adverting the continuous provisions that any delivery of the Equipment shall not affect the Agreement and the provisions are continuous provisions. Customer agrees to have any night of specific performance of this Agreement and to had CYS hambles from damages it for any reason the Equipment and the hadron to addition at an order of the Agreement. Customer shall not affect the Equipment shall not affect the Agreement and to had CYS hambles from damages it for any reason the Equipment and the hadron of the Agreement and the hadron of the customer and the provisions are restricted and the same of the same and the same

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8. USE: PHANCING STATEMENTS: Customer shall comply with all laws or regulations relating to the use or maintenance of the Equipment. Customer shall put the Equipment only to the use contemplated by the manifecturer of such Equipment.

Customer subtraints CFS (and any third party filing service designated by CFS) to execute and fils. (a) financing statements or extended to the Equipment. (b) continuation statements in respect thereof, and (c) amendments (social displayed) forms containing a broater description of the Equipment I than the description set both bentify) and Customer's removably waives any right to note to bester.

8. ROCEINITY: Customer agrees to evaluation of STs for and to defend CFS against any claim for brases or imprise cashed by the Equipment This Section shall survive termination of this Agreement.

11. MAINTENANCE: ALTERATIONS: Customer such to contain the Equipment in good working order and shall accompanie to the Equipment and accessories where equived to maintain the Equipment and subject to the companies and contained of the Equipment and subject to the companies and contained of the Equipment and subject to the companies and contained of the Equipment and subject to the companies and contained of the Equipment and subject to the companies.

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of the Equipment and subject to the terms of this Agreement.

12. TABLES, OTHER FEES AND CHARGES: CUSTOMER SHALL PAY AND DISCHARGE Whiten Due ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES together with any applicable penalties, induced, and administrative focs now or at any time imposed upon any firm of the Equipment the Payments paydels under this Agreement, or Customer's penformance or non-performance or non-per

FRST SCHEDULED PAYMENT AFTER THE ADDITION OF ANY COUPMENT, CUSTOMER SMALL PAY TO CES ANI ADMINISTRATIVE FEEL. IN THE AMOUNT OF THE ADMINISTRATIVE AND RECORDING COSTS.

13. INSURANCE: Customer, at it's sole cost and expense, chair dependent on the first explacement value thereof, and (t) comprehensive public sistilly and property damage insurance. As such insurance, and dependent on dependent on dependent on the first explacement value thereof, and (t) comprehensive public sistilly and property damage insurance. The property of the first public of the manufactual and manufactual and manufactual and manufactual and incompliance of the first public on the first public of the manufactual and dependent on the first public on the first public of th

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PERSON FIGURES COTOM: (N) CRO OF TERM PURCHASE COTTOM Customers shall give CFS suny (80) days export induced unless the Purchase Option 4, \$1,00) bits it not purchase all the Equipment of the end of the initial terms or only received jurn for the purchase option price inducated on the fact of this Agreement plus only applicable lates expenses, charges and fees. (B) PRICH TO MATURITY PURCHASE. Customer may, at any time, upon sort, (60) days recocable written notice purchase at few for the so than all the Equipment of a purchase to the time of different notice. Purchase the Equipment of the purchase at few for the purchase of the sund of different intervals which is than the customer than the customer indices. One of the equipment of the sime of uplement notices (CFS) at the sime of uplement notices (CFS) at the sime of uplement notices (CFS) at the sime of uplement notices (CFS) are not to the sime of uplement notices (CFS) and the purchase of the sime of uplement notices (CFS) are not to the sime of uplement notices (CFS) and uplement notices (CFS) are not to the purchase of the sime of uplement notices (CFS) are not to the purchase of the sime of uplement notices (CFS) are not to the purchase of the sime of uplement notices (CFS) are not to the purchase of the sime of uplement notices (CFS) are not to the purchase of the sime of uplement notices (CFS) are not to the purchase of the sime of the purchase of the sime of the purchase of the purchase

21. WARRANTY OF BUSINESS PURPOSE: Oustorner represents and warrants that the Equipment will not be used for personal family, or household purposes

21. PERSONAL PRIDERTY: The Equational statis rossus present property regardless of whether 4 becomes affect to real property or permanently reals upon any real property or any improvement to real property.

23. PERSONAL PRIDERITY: The Equipment state internal processory (optimizes or included in approach or promoting in the processors and in the processor and the processors and in the processors and internal processors.

1. MAZINIUM INTEREST; RECIDENTACTERIZED AGRESSMENTS. No Payments is intereded to a second the maximum amount of mine proce different as applicable, permissed to be disappled to colorised by applicable laws, and any such excess Payment will be applied to payments due under this Agressment, in every applicable laws. And any such excess payment in the Equipment to eccure payment and performance of Costomer's obligations under the Agressment, and in the Equipment to eccure payment and performance of Costomer's obligations under the Agressment.

2.1. UCC. ARTICLE 24: COSTOMER ACKNOWNERGES AND AGRESS THAT THIS AGRESSMENT IS INTERNACE LEASE. AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNITORAL COMMERCIAL CODE AND THAT CES IS ENTITLED TO ALL BENEFITS. PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE.

25. WANTER OF OFFSET: This Agreement is a nel lease if the Equipment in not properly installed does not operate at represented or warranted, or is unsatisfactory for any reason. Customer shall make such elems said against the supplier, feater, or manufactorier. Customer waves any and to a engine and shall elems and offset against any Payments or other charges due under this Agreement, and unconditionally agrees to pay such Polyments and other charges, regardless of any offset or claim which may be asserted by Castomer or ones behalf.

28. NOTICES: All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facturity, or maked to such party at the address so from in this Agreement, or as such other address as such party may designate in willing from time to firm. Any notice from CFS to Customer shall be effective three days after it has been deposited in the mail, only addressed. All notices to CFS from Customer shall be effective after at has been exceived at U.S. Mail express delivery, or facishing exactly.

27, MACSHALE ACCEPTANCE: Customer agrees that CFS may accept a facinitie copy of this Agreement or any Acceptance Certificate as an original, and that face-infe copies of Customer's significant and that face-infe copies of Customer's significant and interest and in

18. NON-WARKER: No waver of any of Customer's obspotions, conditions or covenagls shall be effective tribes contained in a water specific with the Distinct to an in detail.

respect to write upscared is an outset.

18. MISCELLANEOUS: If these should be more than one party executing this Agreement are Customer at obtigations to be performed by Customer shall be the joint and several facility of all such parties. The Customer's representations, warrand conseared under this Agreement shall such profession or unenforceable in any purishing on the such profession or unenforceable in any purishing on managing profession of this Agreement, this such profession or an encounterability and an interesting and interest

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NOV 2008

This Contract Extension Addendum ("Addendum") is attached to and made part of the

IMAGE

Canon

Canon Financial Services, Inc.

P.O. Box 4004 Carol Streem, Illinois 80197-4004 Phone 800-220-0200 Fex 858-813-5117 CONTRACT EXTENSION ADDENDUM

CONTRACT NAMEER: 001-0035850-059

	TE SOURCING INC ("Customer"
executed on12/29/05	(the "Contract").
At your request, we are extending The payment(s) due 8/1/08, 9/1/	ng the Contract by 3 month(s) to 11/1/200\$ 08, 10/1/08 shall be deferred to 3/1/09, 4/1/09, 5/1/09
In full force and effect. Custome Addendum as an original, and t treated as an original and will be	erms and conditions set forth in the Contract shall remain or agrees that CFS may accept a facsimile of this hat facsimile copies of Customer's signature will be a dmissible as evidence of this Addandum detivered by HALL BE EFFECTIVE ONLY WHEN IT HAS BEEN
	ANY GUARANTOR(S) AND ACCEPTED BY CFS.
	ANY GUARANTOR(S) AND ACCEPTED BY CFS.
SIGNED BY CUSTOMER AND GUARANTOR(S) By. Primed Nome: By.	ACCEPTED CUSTOMER BY "Mykal Gyg Printed Name: Michael Engry Titas: (FD

CF8-3118 (02/02)

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CANON FINANCIAL SERVICES, INC. STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC Contract Number: 001-0035850-059	Statement Date: <u>2/9/2009</u> Default Date: <u>12/1/2008</u>
Remaining L/R Balance (discounted to the present value of 6%)	\$17,388.31
Purchase Option Price (per Agreement)	\$41,575.88
Fair Market Value	
Sales/Use Tax	\$0.00
Property Tax	\$0.00
Collection Fees	\$0.00
NSF Fees	\$0.00
Insurance Fees	\$0.00
Documentation Fees	\$0.00
Miscellaneous Dealer Payable	\$0.00
Miscellaneous - Other	\$0.00
Late Charges	\$0.00
LESS - Security Deposit	\$0.00
Miscellaneous SALES TAX	\$0.00
Subtotal	\$58,964.19
PLUS - Legal Fees	14,741.05
PLUS - Service Tax for Legal Fees	0.00
Total Due and Owing	\$73,705.24

Canon Business Solutions

CFS-1020 (06/05)

LEASE AGREEMENT

Canon

GFS-1020 (06/05)

AGREEMENT -35850 - 61

Canon Financial Services, Inc. ("CFS") Remittance Address: P.D. Box 4004 Carol Stream. Illinois 60197 4004 (600) 220-0200

Initiat____

COMPANY TO C. T. C	PHONE	Cana 1880 00 131 4004 (000) 220-0200
BILLING On-Site Sourcing, Inc.		703-276-1/23
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ACH YES MND :	:	
Yes, only information in horses above. Barit Routing Code and Customers Account Number from bolto		
THIS AGREEMENT IS EFFECTIVE ONLY UPON SIGNING BY BOTH PARTIES. THIS AGRE	EMENTIS MON-CANCELABLE BY CUSTOMER, CUST	
ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEI	ALT OF THE COSTONER BY THE FOLLOWING SKIN	ATORIES HAS BEEN TAKEN. MER SIGN ATI 1995
CANON FINANCIAL SERVICES, INC. / /	BY X Beredie	Title: (PD)
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Tide: SENTURUSH	Tax 10# 34-164 8470 11	proprietor, DOB:
2/22/06	By:X	Title:
Defix	Printed Name:	
To: Caren Finencial Services, Inc. ("CFS") ACCEPTANCE	CERTIFICATE	
The Castomer contines that (a) the Equipment referred to in the above Agreement has been re- good operating order and condition and is, in all respects, satisfactory to the Castomer, and (d) the Equipme	ocived, (b) installation has been completed, (c) the Equip.	sent has been examined by Customer and is in
hereby authorizes billing under this Agreement.		a was a cryconous roomings. Cappings
Signature: X	Printed Name:	
Title (if any):	Date:	
TERMS AND C	with its chief extensive office at 832 N. H	erry of Mexandra, VA
and Continuer leaves from CFS, with its place of hysiness at 150 Galther Drine, Suite 200, Mount Laural, Haw Jesusy CM, equipment (the "Equipment"), upon the letters and conditions set forth in this Leave Agricument"), upon the letters and conditions set forth in this Leave Agricument ("Agreement"). The amount of	64. All the equipment described above, locarities with all replaces	nort parts and substantons to and additions to all such 22
specified allows are based on the supplier's best estimate of the cost of the Equament. Such Payments and Purchase Option or less than the estimate and, in that every, Customer authorizes CFS to adjust such Payments and Purchase Option price by	proces will be adjusted upward or government if the actual local cost	of the Equipment, including any sales or use tax, is more
2. AGRESIMENT PAYMENTS: Customer syres to pay in advance to CFS, during the term of the Agreement, (a) the paymen	ts specified under Teamber and Amburn of Payments." and (It) su	hiother amounts permeteral hereunder as involced by CFS
(Payments'). 3. APPLICATION OF PAYMENTS: All payments received by CFS from Creatmer under the Aprentises will be applied to a	nounts due and payable hereunder chronologically, based on the	date of CFS's crarge as shows on the invoice for each
such amount, and among amounts having the same date in such order as CFS, inder dispretion, may determine. 4. TERM OF AGREEMENT: The form of this Agreement shall contribute on the date the Equipment is defined to Customs	e estratul Commun superire CES's Accordance Cethicals or o	Manufact arrangs the Frankment or encrited busing January
acceptance of the Equipment, Customer shall have no right to cancel the Agreement during the term hereof. The term of a Agreement have been point as provided and either (a) Customer has purchased the Equipment in accordance with the terms if	re Apresment shall and unless aponer terminated by CFS, when	at amounts required to ce paid to Customer under this
horsof. Contemes has no right to return the Equipment to CFS prior to the end of the schooled team of this Agreement for a	ry reason whatsolour, including, without lenkation, payment of all	ecouncy dam or response servin accordance with the being amounce due under the Agreement prior to the each of the
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Canon

Canon Financial Services, Inc. P.O. Box 4864 Carol Stream, Minols 60197-4004 Phone 800-220-0200 Fax 858-813-6117

CONTRACT EXTENSION ADDENDUM

001-0035850-061

befor evods	contract (whethe otherwise), betwee		ched to and made part of the ental contract, Master Lease as fnc. ("CFS"), and ("Customer")
executed on	2/14/06	(the "Contract").	

At your request, we are extending the Contract by 3 month(s) to 11/1/2008. The payment(s) due 8/1/08, 9/1/08, 10/1/08 shall be deferred to 3/1/09, 4/1/09, 5/1/09

Except as set forth above, the terms and conditions set forth in the Contract shall remain in full force and effect. Customer agrees that CFS may accept a facsimile of this Addendum as an original, and that facsimile copies of Customer's signature will be treated as an original and will be admissible as evidence of this Addendum delivered by facsimile. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTOR(S) AND ACCEPTED BY CFS.

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NON FINANCIAL SERVICES, INC STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC	Statement Date: 2/9/2009
Contract Number: <u>001-0035850-061</u>	Default Date: <u>12/1/2008</u>
Remaining L/R Balance (discounted to the present value of 6%)	\$10,076.45
Purchase Option Price (per Agreement)	\$20,127. 1 4
Fair Market Value	, .,
Sales/Use Tax	\$0.00
Property Tax	\$0.00
Collection Fees	\$0.00
NSF Fees	\$0.00
Insurance Fees	\$0.00
Documentation Fees	\$0.00
Miscellaneous Dealer Payable	\$0.00
Miscellaneous - Other	\$0.00
Late Charges	\$0.00
LESS - Security Deposit	\$0.00
Miscellaneous SALES TAX	\$0.00
Subtotal	\$30,203.59
PLUS - Legal Fees	7,550.90
PLUS - Service Tax for Legal Fees	0.00
Total Due and Owing	\$37,754.49

Canon LEASE AGREEMENT Canon Business Solutions Canon Financial Services, Inc. ("CFS") Remittance Address: P.O. Box 4004 NUMBER Carol Stream, filinois 60197-4004 (800) 220-0200 COMPANY LEGAL HAME Sourcina 276-1123 BLUNG ADDRESS STATE Alexandria irg 22314 EQUIPMENT 4819 Emperor Blud 444 F. urham EQUIPMENT INFORMATION NUMBER AND AMOUNT OF PAYMENTS Quantity Make/Model/Description Number of Payments Total Payment SKHOILS SKHOIDS CANON 189070 with SKHOIDTT THEIBZOF FINISHOW KIN, IP-M3 TOOO 34349 TOOO 34356 CANON IRC 3220 with TOOO 34771 SLLO 3759 Finisher-NI 360 Tem in months: Plus Applicable Taxes FIRST PAYMENT AMOUNT Payment Frequency: Monthly Other: SECURITY DEPOSIT Quarterly FIRST & LAST # TOTAL DUE AT SIGNING PAYMENTI(S) END OF TERM PURCHASE OPTION FAIR MARKET VALUE ÕÕ :000 10% Cther Monre/undable Check must accompany agreement Automated Clearing House ("ACH") Authorization: By providing the below eformation, Customer hereby authorizes CFS to automatically withdraw from the bank account described below the full amount due for each billing period, including any applicable tunes and fees, on the due date. This authorization shall continue untit this Agreement expires unless revoked in writing. ACH YES 100]: If you, writer information in boxes above. Bank Routing Code and Customer's Account Number from bottom of check. THIS AGREEMENT IS EFFECTIVE ONLY UPON SIGNING BY BOTH PARTIES. THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER, CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON SEPURIC OF THE CUSTOMER SHORTORIES HAS BEEN TAKEN. ACCEPTED BY: X TIGS: C F C ACH YES Righed Name <u>(William</u> ruchan Tax ID#: 54-164 8#70 If proprietor, DOB: Title: 8y: X 124/06 Printed Name: Tor Canon Financial Services, Inc., (*CFS*) 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 and condition and is, in all respects, satisfactory to the Customer, and (d) the Equipment is ineviceably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer learney authorizes billing under this Agreement. Signature: X Title (if any): , upernor with all replacement plans and substitutions for and additions to all such 22314 and Annount of Payments section above and the ION or Other Purchase Cotion group terminal the actual total cost of the Equipment, including any sales or use tax, at more Trypoments 1. 3. APPLICATION OF PAYEDITIES All personness received by CFS from Outstands so this Agreement will be expelled to amounts due and payeble beneated or chrosologically, benead on the date of CFS's charge as those on the date of CFS's charge as those on the such contents and among amounts beneated the source date is such content, and among amounts benefing the source date is such content, and among amounts benefing the source date is such content. 4. TERM OF ARRESTMENT: The term of the Agreement dual commance on the date to give the Equipment of the SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. The undersigned, (whether one or more an apacities, the "Construction"), the consideration of CANON Filhancial, SERVICES INC. ("CF5") stated into an Agreement (logistics with any schoolstis to supplementation, the "Agreement") will be exclusive the milited above ("Customer") insured any and coverably, pursuent to CFA, and its successors and assigns, the purposes with any schoolstis to supplementation of the successor in a second of child above ("Customer") insured and produces, obligations and second on the second of the successor and assigns, the purposes with any school required to the successor and assigns, the purposes of the second of the successor and assigns, the purposes of the second PERSONAL GUARANTY ures will be brusted as anappoint and admissible as evidence of this Guaranty. Printed Name: Skinature: X (No Title) Date: Phone: Printed Names Signature: X

CFS-1020 (06/06)

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Canon Financial Services, Inc. P.O. Box 4004 Carol Streem, Winols 60197-4004 Phone 600-220-0200 Fex 656-813-6117 CONTRACT EXTENSION ADDENDUM

CONTRACT 001-0035850-070

This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rental contract, Maylor Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CF5"), and ON SITE SOURCING INC ("Customer") executed on 3/6/06 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 11/1/2008. The payment(s) due 8/1/08, 9/1/08, 10/1/08 shall be deferred to 4/1/09, 5/1/09, 5/1/09. Except as set forth above, the terms and conditions set forth in the Contract shall remain

Except as set forth above, the terms and conditions set forth in the Contract stell remain in full force and effect. Customer agrees that CFS may accept a facilities of this Addendum as an original, and that facsimilie copies of Customer's signature will be treated as an original and will be admissible as evidence of this Addendum delivered by facsimile. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTOR(S) AND ACCEPTED BY CFS.

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GUARANTOR(S) by: Printed Name: Dy: Printed Name:	CUSTOMERS BY Workel Carry Printed Name: Michel Epry Title: CFO
CANON FINANCIAL SERVICES, INC. OF	6yc Printed Marie: [Nie:

CF3-3114 (02/02)

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NON FINANCIAL SERVICES, INC STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC Contract Number: 001-0035850-070	Statement Date: <u>2/9/2009</u> Default Date: <u>12/1/2008</u>
Remaining L/R Balance (discounted to the present value of 6%)	\$16,829,85
Purchase Option Price (per Agreement)	\$28,885.86
Fair Market Value	
Sales/Use Tax Property Tax Collection Fees NSF Fees Insurance Fees Documentation Fees Miscellaneous Dealer Payable	\$3,200.10 \$885.10 \$0.00 \$0.00 \$0.00 \$0.00
Miscellaneous - Other	\$0.00
Late Charges LESS - Security Deposit Miscellaneous SALES TAX Subtotal PLUS - Legal Fees	\$0.00 \$0.00 \$61.93 \$49,862.84 12,465.71
PLUS - Service Tax for Legal Fees	872.60
Total Due and Owing	\$63,201.15

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	he Customer for all purposes under the Agraement, Accordingly, Customer	arier, and (d) the Equipment is interocably accepted by	ing order and condition and is, in all respects, satisfactory to the Cust	pond operat
	The Caster Protects by (1) the Caster things of the Store Armster than the Caster Transfer Cas	ACCEPTAWCE CERTIFICATE Nos been received, (b) Installation has been completed.	er certibe that (a) the Contembrat referred to in the above Agreement	The Custom
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	The CFO	N X X	INANCIAL SERVICES, INC.	CANONE
	HORIZET CUSTOMER SIGNATURE		ACCEPTED -	
	le by Customer Customer represents that all In the following signatores has been taxen.	ir volcenent om benyt, og lyg cirtlongs bi In daller ilkb acheenent is non-cangelyr	THIS AGRICUMED TO AUTHORIZE THE EXECUTION OF THE AGREEMENT ON BEHALF OF THE CUSTOMORS BY THE FOLLOWING SKINATOMES HAS BEEN YANDA. ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THE AGREEMENT ON BEHALF OF THE CUSTOMORS BY THE FOLLOWING SKINATOMES HAS BEEN YANDA.	
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	for each willing period, including any applicable bases and least, on the due does. This support contract until this Appearant expires unless evaluation in miting.	This subortation state continue until the Agreemen	g period, including any applicable tause and tees, on the due date	for each billing
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	(Customer) (703) 276-1123	Ş	On-Ske Sounding, Inc.	DEGAT MARKE
			and Streem, (Brods 60197-4004 (500) 229-0206	Card Street
-	ACHEENENT TO ACHEEN TO ACH	LEASE AGREEMENT	Canon Financial Services, Inc. (1053) Remitano Address: P.O. Box 4084	Canon Fi

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Canon Financial Services, Inc. P.O. Sm 40M Carol Stream, Ricois 50197-4004 Phone 800-220-0200 Fax 856-813-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT IRABER: 001-0035850-072

This Contract Extension Addendum ("Addendum") is attached to and me above noted contract (whether designated a lease, rental contract, Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), a ON SITE SOURCING INC	Master Lease
executed on 4/27/06 (the "Contract").	
	0 11/1/2008 , /09, 8/1/09 ,

Except as set forth above, the terms and conditions set forth in the Contract shall remain in full force and effect. Customer agrees that CFS may accept a faceimile of this Addendum as an original, and that faceimile copies of Gustomer's eignature will be treated as an original and will be admissible as evidence of this Addendum delivered by faceimile. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTOR(S) AND ACCEPTED BY CFS.

ACCEPTED					
GUARANTOR(S)	CUSTONER				
Printed Nutrie:	ex While Caty Prince Name: Michael Carry				
By: Printed Name:	Table: CAD				
CANON FRANCIA GERVICES, INC. BY TIME: SA TOOM KOUT OF FILE OF	by:				
Order ///85/05	Title:				

CFS-3116 (62/02)

NON FINANCIAL SERVICES, INC. STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC Contract Number: 001-0035850-072	Statement Date: <u>2/9/2009</u> Default Date: <u>12/1/2008</u>
Remaining L/R Balance (discounted to the present value of 6%)	\$21,550.23
Purchase Option Price (per Agreement)	\$28,699.80
Fair Market Value	
Sales/Use Tax Property Tax Collection Fees	\$1,365.00 \$1,222.30 \$0.00
NSF Fees	\$0.00
Insurance Fees	\$0.00
Documentation Fees	\$0.00
Miscellaneous Dealer Payable	\$0.00
Miscellaneous - Other	\$0.00
Late Charges	\$0.00
LESS - Security Deposit Miscellaneous SALES TAX	\$0.00 \$16.97
Subtotal	\$52,854.30
PLUS - Legal Fees PLUS - Service Tax for Legal Fees	13,213.57 358.93
Total Due and Owing	\$66,426.81

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Date:

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Total Payme 5424.24 move (703) 278-1123 END OF TERM PURCHASE OPTION
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505 If proprietor, DOB; 를 (No Tilbs) Dater Ne (Bis) Dolor smr. Virginia Willam F. Truchan Phone: Proste 54-1648470 LEASE AGREEMENT K FARMARKET VALUE 182 E . Term in marging Payment Frequency X Monthly Printed Name: 6 E SUM B = Printed Name × imageRUNNER C3220 with DADF, 256MB RAM; image-PASS-C2; Finisher-N1; TOTAL DUE AT SIGNING 1800 M Street, NW, Floor 1B, Washington Cassette Feeding Unit-X1 Alexandria **Steine Mode (Description** Signature: X Signature: X 0.00 EQUIPMENT INFORMATION
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SECURITY
DEPOSIT On-Site Sourcing, Inc. 832 No. Henry Street The Anda Canon Fhrandal Bervices, Inc. (*CFS)
Rentlance Address P.O. Box 4004
Card Strem, fitnis 60/97-4004 (800) 220-0200
COMPANY
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On-Site Sourcha 9 24 06 0.00 INC 34580 SXE 03180 FIRST & LAST PAYMENT(S) 0.00 CFS-1014 (08/05) Printed Name: Title (if amy): Printed No. EQUENCES ADDRESS SELLINO ADDRESS Ë

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Canon Financial Services, Inc. P.O. Box 4604 Carol Steam, Rinois 60197-4004 Phone 800-220-0200 Fax 856-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-0035850-077

This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rontel contract, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and				
ON SITE SOURCING INC	_ ("Customer")			
executed on9/8/06 (the "Contract").				

At your request, we are extending the Contract by 3 month(s) to 11/1/2008 .

The payment(s) due 8/1/05, 9/1/05, 10/1/05 shall be deferred to 10/1/09, 11/1/09, 12/1/09

Except as set forth above, the terms and conditions set forth in the Contract shall remain in full force and effect. Customer agrees that CFS may accept a faceimile of this Addendum as an original, and that facelimile capies of Customer's signature will be treated as an original and will be admissible as evidence of this Addendum defivered by facetmie. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTOR(S) AND ACCEPTED BY CFS.

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GLARANTOR(8) 5y: Printed Name: Dy: Printed Name:	CLIETCHER OF THE STATE MICHAEL BYRY PHYMACH NOWNER MICHAEL BYRY
CANON FRANÇAL SPRIVCES, INC. U:	Title: CO-7) By:

CF\$-3118 (0202)

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14 ORGANIZATION NAME ON SITE SOURCING IN							
16. INDIVIDUAL LAST NAME			FIRST NAME		MIDDL	E NAME	SUFFIX
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C/ ON FINANCIAL SERVICES, INC STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC Contract Number: 001-0035850-077	Statement Date: <u>2/9/2009</u> Default Date: <u>12/1/2008</u>
Remaining L/R Balance (discounted to the present value of 6%)	\$5,326.82
Purchase Option Price (per Agreement)	\$6,001.22
Fair Market Value	
Sales/Use Tax	\$792.96
Property Tax	\$0.00
Collection Fees	\$0.00
NSF Fees	\$0.00
Insurance Fees	\$0.00
Documentation Fees	\$0.00
Miscellaneous Dealer Payable	\$0.00
Miscellaneous - Other	\$0.00
Late Charges	\$0.00
LESS - Security Deposit	\$0.00
Miscellaneous SALES TAX	\$0.00
Subtotal	\$12,121.00
PLUS - Legal Fees	3,030.25
PLUS - Service Tax for Legal Fees	212.12
Total Due and Owing	\$15,363.37

Canon Business Solutions

Сапоп

Canon Financial Services, Inc. (*CFS*) Remittance Address: P.O. Box 4004 Carol Stream, Illinois 80197-4004 (800) 220-0200

On-Site Sourcing, Inc. UNING CONESS 2011 Crystal Drive Arlington CONFIGURATION 285 Peachtree Center Avenue, Atlanta EQUIPMENT INFORMATION Quantity Serial Number Make/Model/Description 1 JFG-077/0 Paper Deck-Q1 for iR4570; SN: SKU20628	COUNTY PIONE 703-276-1123	
OURAGEN 285 Peachtree Center Avenue, Atlanta EQUIPMENT INFORMATION Quantity Serial Number Make/Model/Description 1 TFG-077/0 Paper Deck-Q1 for iR4570;	EXCURITY STATE CA 30303 HUMBER AND AMOUNT OF PAYMENTS Number of Payments Total Payment*	
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FIRST PAYMENT AMOUNT	Term in months: 25 Plus Applicable 7 Payment Frequency.	82085
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PAYMENT(S) DEPOSIT - TOTAL DUE AT SIGNAL 0.00 \$ 0.00	END OF TERM PORCHASE OF IXON	sSinceto)
Nonvéfundable Check must accompany agree	-	dinate()
omerad Cleaning House ("ACH") Authorization: By providing the below information, Customer hereb each billing period, including any apolicable bases and fees, on the due date. This authorization sha	by authorizate CFS to automatically withdraw from the bank appount described below the full arrow all postures until this Appearent excises unless revoked in writing.	nt due
CH TYES 12K0 :	:	
w, enter information in boxes above: Bank Rousing Code and Customers Account Number from be	CERT of check.	
	REEMENT IS NON-CANCELABLE BY CUSTOMER, CUSTOMER REPRESENTS THAT ALL BEHALF OF THE CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.	
ACCEPTED	AUTHORIZED CUSTOMER SIGNATURE	\neg
anon financial services, Inc.	By:X Title: CFO]
r paux jvoi ~	Printed Rame: William F. Truchan	 -
to: USA	Tax ION: 54-1648470 If proprietor, DOB	[
4 / / 7/0")	By: XTise:Tise:	
he Dustomer certifies that (a) the Equipment referred to in the above Agreement has been received, (b) i pood-operating order and condition and is, in all respects, satisfactory to the Outdomer, and (d) the Equipmenty authorizes bitting under this Agreement. Signification. X Title bit entry):	Printed Namer.	
AGRECIAENT: CFS issues to Customer, a	note price with the agreement primer or committed in the section count of the temperature and some country and some or use our purpose of the purpose of the primer of the section of the	s more by CRS ch ABer
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Canon Financial Services, Inc. P.O. 80x 4004 Carol Stream, Hinels 60197-4004 Phone 880-220-0200 Fex 858-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-0035850-083

GUARANTORISS)

BY:
Printed Name:

SY:
Printed Name:

CANON FINANCIAL SERVICES, INC.

67:
Printed Name:

CANON FINANCIAL SERVICES, INC.

Oy:
Printed Name:

CFS-3118 (02/02)

CAI A FINANCIAL SERVICES, INC STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC Contract Number: 001-0035850-083	Statement Date: <u>2/9/2009</u> Default Date: <u>12/1/2008</u>
Remaining L/R Balance (discounted to the present value of 6%)	\$588.64
Purchase Option Price (per Agreement)	\$614.70
Fair Market Value	
Sales/Use Tax	\$0.00
Property Tax	\$0.00
Collection Fees	\$0.00
NSF Fees	\$0.00
	\$0.00
Insurance Fees Documentation Fees	\$0.00
Miscellaneous Dealer Payable	\$0.00
Miscellaneous - Other	\$0.00
Late Charges	\$0.00
LESS - Security Deposit	\$0.00
Miscellaneous SALES TAX	\$0.00
Subtotal	\$1,203.34
PLUS - Legal Fees	300.83
PLUS - Service Tax for Legal Fees	0.00
Total Due and Owing	\$1,504.17

FAXABLE LEASE AGREEMENT MORE MADE TO STREET THE STREET

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FAXABLE LEASE AGREEMENT Short block block of the Company of the Co	On-Site 3	Adhraton	Chicago	MATTON	KAKENOGE/DESCRIPTION (R5060 W/Paper Deck AE1.	FINAUT, UFR IUPCLIPS-RZ,	Olgital Surge Protector	Term	× 10,000	drapery Agreement (in months)	of the Logical Mountains, Commons Assess, with column (37%) on the date that. This authoritation shall configure and this		ton topper at direct, and Castomer's Account Harber to ING BY BOTH PARTIES. THIS ACREGIES IT IS NOW CAN	AL SERVICES, INC.	K	Out 5/1/08 Taurist	ACCEPTANCE CERTIFICATE CERTIFICATE CONTROL IN THE CANONICAL CONTROL IN THE CANONICAL CONTROL IN ACTUAL CONTROL IN CONTROL INC.
CATION CANONS CANONS	WHITE CONTRACT LEGAL MANES	ALLING ACCRESS 2011 Crusted Drive, Suite 200.	COUNTRACT AND ACT OF THE COURT ACT OF TH	COUPLEST INFORMATION	SUMMITY SERVA NUMBER		3	Plat and Lass Reported Security Deposit	# 00.0s + 00.0s		ntonsee Chering return (* ACF) Antoninster dat de passeng de passer Housel in, Calabour Antonins Des (* 17 de pubrishan) Arthur Amerika (* 17 de pubrishan) Antoninsee (* 17 de pubrishan)	ACH TIES THO II	FYAK ENDE PROTESTAND DOORS BOOKE DOOK PRUMA GOD A THE ACRESIANT IS EFFECTIVE CALY UPON SKONI	ACCEPTED BY (MNONTHWAND)	STATE I	13KJ	To Clear flowing Sawan, Ing (1967) 10. Clear The Caddenis ration for life the Eugenet school is in he ask in good operator action for his lab are Eugenet school and confident of his timpetal sanitation for Confident and his dispersion states and the Appendix a

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Canon

Canon Financial Services, Inc. P.O. Box 4004 Carol Stream, Marcia 60197-4004 Phone 800-220-0200 Fax 656-813-5117 CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-0035850-086

				o and made part of contract, Master Le	
		en Ganon Financial S			254
		E SOURCING INC		("Custome	("م
executed on	4/8/08	(the "Contract")	ļ.	·	•
		g the Contract by		nonth(s) to11/1/2008 5/103,6/103,7/103,4/103	
		ms and conditions s		Contract shall remain	

Except as set both above, the terms and conditions set forth in the Contract shall remein in full lorge and effect. Customer agrees that CFS may accept a facsimile of this Addendum as an original, and that facsimile copies of Customer's signature will be treated as an original and will be admissible as evidence of this Addendum delivered by facsimile. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTOR(S) AND ACCEPTED BY CFS.

ACCEPTED					
GUARAATOR(8) 8y	CUSTOMER by: Mychel Coping Printed Herne: McChel Coping Title: CFU				
CANON FINANCIAL SERVICES, INC. 8V. January Wonderstoffer 184: 11/25/08	Ry:				

CF3-3118 (02/02)

NON FINANCIAL SERVICES, INC STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC Contract Number: 001-0035850-086	Statement Date: <u>2/9/2009</u> Default Date: <u>12/1/2008</u>				
Remaining L/R Balance (discounted to the present value of 6%)	\$13,234.53				
Purchase Option Price (per Agreement)	\$6,833.33				
Fair Market Value					
Sales/Use Tax Property Tax Collection Fees NSF Fees Insurance Fees Documentation Fees Miscellaneous Dealer Payable	\$1,605.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Miscellaneous - Other	\$0.00				
Late Charges LESS - Security Deposit Miscellaneous SALES TAX Subtotal PLUS - Legal Fees PLUS - Service Tax for Legal Fees	\$0.00 \$0.00 \$0.00 \$21,673.29 5,418.32 433.47				
Total Due and Owing	\$27,525.08				

CANON FINANCIAL SERVICES, INC.

158 Gaither Drive, Suite 200 P.O. Box 5008 Mt. Laurel, NJ 08054

March 30, 2009

On-Site Sourcing, Inc., et al Attn: BMC Group, Claims Processing PO Box 2005 Chanhassen, MN 55317-2005

Re: On-Site Sourcing, Inc.

United States Bankruptcy Court for the Eastern District of Virginia

Case No.: 09-10816

Dear Sir/Madam:

Enclosed please find an original and one (1) copy of a Proof of Claim with regard to the above-referenced matter. Please file the original and return a filed, conformed copy of same in the self-addressed stamped envelope provided.

Thank you.

Very truly yours,

CANON FINANCIAL SERVICES, INC.

craine un marti/man

Elaine M. Monti

Senior Workout Manager

EMM/mdn enclosures