

United States Bankruptcy Court Eastern District of Virginia

PROOF OF CLAIM

Name of Debtor

On-Site Sourcing, Inc.

Case Number

09-10816

Name of Creditor

Broadwing Communications, LLC
1025 Eldorado Blvd.
Broomfield, CO 80021

Check 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 box if you have never received any notices from the bankruptcy court in this case.

Check box if the address differs from the address on the envelope sent to you by the court.

For Court Use Only

Name and Address where notices should be sent:

Level 3 Communications, LLC Phone: (720) 888-2515
Attn: Kim Bartlett
1025 Eldorado Blvd.
Broomfield, CO 80021

Account or other number by which creditor identifies debtor

1008149818A

Check here if this claim

replaces a previously filed claim, dated:
 amends

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries and compensation (fill out below)

Your SS#: _____
Unpaid compensation for services performed from _____ to _____

2. Date debt was incurred:

9/11/08 to 2/4/09

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$2,334.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim

Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral:

Real Estate Motor Vehicle Other

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim, if any \$

FILED
RECEIVED
APR 13 2009
BMC GROUP

FILED
APR 13 2009
BMC GROUP

FILED
APR 13 2009
BMC GROUP

6. Unsecured Priority Claim

Check this box if you have an unsecured priority claim
Amount entitled to priority \$

Specify the priority of the claim:

- Wages, salaries or commissions (up to \$4,650), *earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)
- Up to \$2,100* of deposits toward purchase, lease or rental of property for services for personal, family, or household use – 11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child – 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)(____)

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents. Attach copies of supporting documents, such as Promissory notes, purchase orders, invoices, itemized statements or funding accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

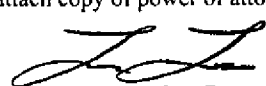
9. Date-stamped Copy. To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space for Court Use Only

Date:

4/7/09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)


Lon A. Licata, Attorney for Broadwing Communications, LLC
and Level 3 Communications, LLC

On-Site Sourcing, Inc.



00103

Customer Number	Bill Company	Invoice Date	Invoice Amount	Adjustment Amount	Payment Amount	Balance Due
1008149818A	ON-SITE SOURCING	5/11/2007	\$456.57	\$0.00	(\$456.57)	\$0.00
1008149818A	ON-SITE SOURCING	6/11/2007	\$456.57	\$0.00	(\$456.57)	\$0.00
1008149818A	ON-SITE SOURCING	7/11/2007	\$456.54	\$0.00	(\$456.54)	\$0.00
1008149818A	ON-SITE SOURCING	8/11/2007	\$456.22	\$0.00	(\$456.22)	\$0.00
1008149818A	ON-SITE SOURCING	9/11/2007	\$456.22	\$0.00	(\$456.22)	\$0.00
1008149818A	ON-SITE SOURCING	10/11/2007	\$456.19	\$0.00	(\$456.19)	\$0.00
1008149818A	ON-SITE SOURCING	11/11/2007	\$456.19	\$0.00	(\$456.19)	\$0.00
1008149818A	ON-SITE SOURCING	12/11/2007	\$456.19	\$0.00	(\$456.19)	\$0.00
1008149818A	ON-SITE SOURCING	1/11/2008	\$456.13	\$0.00	(\$456.13)	\$0.00
1008149818A	ON-SITE SOURCING	2/11/2008	\$456.13	\$0.00	(\$456.13)	\$0.00
1008149818A	ON-SITE SOURCING	3/11/2008	\$456.13	\$0.00	(\$456.13)	\$0.00
1008149818A	ON-SITE SOURCING	4/11/2008	\$456.22	\$0.00	(\$456.22)	\$0.00
1008149818A	ON-SITE SOURCING	5/11/2008	\$456.22	\$0.00	(\$456.22)	\$0.00
1008149818A	ON-SITE SOURCING	6/11/2008	\$458.77	\$0.00	(\$458.77)	\$0.00
1008149818A	ON-SITE SOURCING	7/11/2008	\$466.80	\$0.00	(\$466.80)	\$0.00
1008149818A	ON-SITE SOURCING	8/11/2008	\$466.80	\$0.00	(\$466.80)	\$0.00
1008149818A	ON-SITE SOURCING	9/11/2008	\$466.80	\$0.00	\$0.00	\$466.80
1008149818A	ON-SITE SOURCING	10/11/2008	\$466.80	\$0.00	\$0.00	\$933.60
1008149818A	ON-SITE SOURCING	11/11/2008	\$466.80	\$0.00	\$0.00	\$1,400.40
1008149818A	ON-SITE SOURCING	12/11/2008	\$466.80	\$0.00	\$0.00	\$1,867.20
1008149818A	ON-SITE SOURCING	1/11/2009	\$466.80	\$0.00	\$0.00	\$2,334.00 Pre petition
1008149818A	ON-SITE SOURCING	2/11/2009	\$466.80	\$0.00	\$0.00	\$2,800.80



Broadwing Communications

P.O. Box 952061
St. Louis, MO 63195-2061

ON-SITE SOURCING		Account No: 1008149818A	
INVOICE SUMMARY		ACCOUNT SUMMARY	
INVOICE NUMBER:	INVOICE DATE:	FOR BILLING INQUIRIES: Phone: (800) 422-1199 Fax: (877) 321-6566	
573753	09/11/08		
CURRENT CHARGES AND CREDITS		Previous Balance:	\$1,392.37
Finance Charges:	\$0.00	Payments Received:	\$-925.57
Recurring Charges:	\$447.19	Adjustments:	\$0.00
Usage Charges:	\$0.00	Total Current Charges:	\$466.80
Non-Recurring Charges:	\$0.00	Total Amount Due:	<u>\$933.60</u>
Discounts:	\$0.00	PAYMENT DUE DATE:	10/10/08
Taxes and Surcharges:	\$19.61		
Total Current Charges:	\$466.80		
TERMS			
Finance charge of 1.5% per month is assessed on unpaid balance after due date.		If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount no later than 30 days from the date of the invoice.	
Broadwing can offer you technically superior network for all your communication needs. This nationwide network, built from the ground up, was engineered to support growing businesses, expansive technologies and provide one complete communications solution. For more information on Broadwing's full line of products and services, please contact Customer Care; Phone (800)364-2828.			

To ensure proper credit, include remittance portion of invoice along with payment



1025 Eldorado Blvd
Broomfield, CO 80021

Account Number: 1008149818A Invoice Date: 09/11/08
Invoice Number: 573753 Payment Due: 10/10/08

Check here if name, address, or Telephone number has changed

Total Amount Due: \$933.60

Amount Enclosed: _____

Please send payment to:

ON-SITE SOURCING
2011 CRYSTAL DRIVE, SUITE 200
ARLINGTON, VA 22202

L3AS23807-E10

Broadwing Communications
Attn: Accounts Receivable
P.O. Box 952061
St. Louis, MO 63195-2061

PAYMENTS DETAIL

Date	Payments Description	Payment ID	Amount
09/02/08	Check Payment	28183	\$-466.80
09/02/08	Check Payment	27758	\$-458.77
Subtotal for Payments:			\$-925.57

RECURRING CHARGES

DED IP SERVICES PRODUCT LINE

Billing Period	Service Identifier	Customer Identifier	Description	Service Order	Amount
09/11/08-10/10/08	0040205140		Ded IP Local Loop		\$162.19
09/11/08-10/10/08	0040205140		Ded IP Circuit		\$285.00
Subtotal for Ded IP Services Product Line (Service Level):					\$447.19
Subtotal for Ded IP Services Product Line:					\$447.19
Subtotal for Recurring Charges:					\$447.19
Subtotal for Account 1008149818A :					\$447.19

TAX AND SURCHARGE DETAIL

Date	Description	Federal	State	County	City	Other	Amount
09/15/08 - 09/15/08	Property Tax Surcharge	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
09/15/08 - 09/15/08	Sales Tax	\$0.00	\$8.43	\$0.00	\$0.00	\$0.00	\$8.43
Subtotal for Taxes and Surcharges:		\$0.00	\$19.61	\$0.00	\$0.00	\$0.00	\$19.61
Total for This Invoice:							\$466.80



Broadwing Communications

P.O. Box 952061
St. Louis, MO 63195-2061

ON-SITE SOURCING	Account No: 1008149818A
INVOICE SUMMARY	ACCOUNT SUMMARY
INVOICE NUMBER: INVOICE DATE:	FOR BILLING INQUIRIES: Phone: (800) 422-1199 Fax: (877) 321-6566
598183 10/11/08	
CURRENT CHARGES AND CREDITS	Previous Balance: \$933.60
Finance Charges: \$0.00	Payments Received: \$-466.80
Recurring Charges: \$447.19	Adjustments: \$0.00
Usage Charges: \$0.00	Total Current Charges: \$466.80
Non-Recurring Charges: \$0.00	
Discounts: \$0.00	Total Amount Due: <u> \$933.60</u>
Taxes and Surcharges: \$19.61	PAYMENT DUE DATE: 11/10/08
Total Current Charges: \$466.80	
TERMS	
Finance charge of 1.5% per month is assessed on unpaid balance after due date.	If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount no later than 30 days from the date of the invoice.
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To ensure proper credit, include remittance portion of invoice along with payment



Broadwing

1025 Eldorado Blvd
Broomfield, CO 80021

Account Number: 1008149818A Invoice Date: 10/11/08
Invoice Number: 598183 Payment Due: 11/10/08

Check here if name, address, or Telephone number has changed

Total Amount Due: \$933.60

Amount Enclosed: _____

Please send payment to:

ON-SITE SOURCING
2011 CRYSTAL DRIVE, SUITE 200
ARLINGTON, VA 22202

L3AS24041-E10

Broadwing Communications
Attn: Accounts Receivable
P.O. Box 952061
St. Louis, MO 63195-2061

PAYMENTS DETAIL

Date	Payments Description	Payment ID	Amount
09/30/08	Check Payment	28497	\$-466.80
Subtotal for Payments:			\$-466.80

RECURRING CHARGES**DED IP SERVICES PRODUCT LINE**

Billing Period	Service Identifier	Customer Identifier	Description	Service Order	Amount
10/11/08-11/10/08	0040205140		Ded IP Local Loop		\$162.19
10/11/08-11/10/08	0040205140		Ded IP Circuit		\$285.00
Subtotal for Ded IP Services Product Line (Service Level):					\$447.19
Subtotal for Ded IP Services Product Line:					\$447.19
Subtotal for Recurring Charges:					\$447.19
Subtotal for Account 1008149818A :					\$447.19

TAX AND SURCHARGE DETAIL

Date	Description	Federal	State	County	City	Other	Amount
10/14/08 - 10/14/08	Property Tax Surcharge	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
10/14/08 - 10/14/08	Sales Tax	\$0.00	\$8.43	\$0.00	\$0.00	\$0.00	\$8.43
Subtotal for Taxes and Surcharges:		\$0.00	\$19.61	\$0.00	\$0.00	\$0.00	\$19.61
Total for This Invoice:							\$466.80



Broadwing Communications

P.O. Box 952061
St. Louis, MO 63195-2061

ON-SITE SOURCING		Account No: 1008149818A	
INVOICE SUMMARY		ACCOUNT SUMMARY	
INVOICE NUMBER:	INVOICE DATE:	FOR BILLING INQUIRIES:	
623544	11/11/08	Phone: (800) 422-1199 Fax: (877) 321-6566	
CURRENT CHARGES AND CREDITS		Previous Balance:	\$933.60
Finance Charges:	\$0.00	Payments Received:	\$0.00
Recurring Charges:	\$447.19	Adjustments:	\$0.00
Usage Charges:	\$0.00	Total Current Charges:	\$466.80
Non-Recurring Charges:	\$0.00	Total Amount Due:	<u>\$1,400.40</u>
Discounts:	\$0.00	PAYMENT DUE DATE:	12/11/08
Taxes and Surcharges:	\$19.61		
Total Current Charges:	\$466.80		
TERMS			
Finance charge of 1.5% per month is assessed on unpaid balance after due date.		If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount no later than 30 days from the date of the invoice.	
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To ensure proper credit, include remittance portion of invoice along with payment



1025 Eldorado Blvd
Broomfield, CO 80021

Account Number: 1008149818A Invoice Date: 11/11/08
Invoice Number: 623544 Payment Due: 12/11/08

Check here if name, address, or Telephone number has changed

Total Amount Due: \$1,400.40
Amount Enclosed: _____

Please send payment to:

ON-SITE SOURCING
2011 CRYSTAL DRIVE, SUITE 200
ARLINGTON, VA 22202

L3AS24507-E10

Broadwing Communications
Attn: Accounts Receivable
P.O. Box 952061
St. Louis, MO 63195-2061

RECURRING CHARGES

DED IP SERVICES PRODUCT LINE

Billing Period	Service Identifier	Customer Identifier	Description	Service Order	Amount
11/11/08-12/10/08	0040205140		Ded IP Local Loop		\$162.19
11/11/08-12/10/08	0040205140		Ded IP Circuit		\$285.00
Subtotal for Ded IP Services Product Line (Service Level):					\$447.19
Subtotal for Ded IP Services Product Line:					\$447.19
Subtotal for Recurring Charges:					\$447.19
Subtotal for Account 1008149818A :					\$447.19

TAX AND SURCHARGE DETAIL

Date	Description	Federal	State	County	City	Other	Amount
11/12/08 - 11/12/08	Property Tax Surcharge	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
11/12/08 - 11/12/08	Sales Tax	\$0.00	\$8.43	\$0.00	\$0.00	\$0.00	\$8.43
Subtotal for Taxes and Surcharges:		\$0.00	\$19.61	\$0.00	\$0.00	\$0.00	\$19.61
Total for This Invoice:							\$466.80

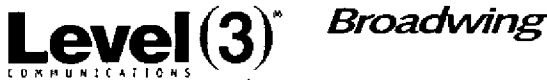


Broadwing Communications

P.O. Box 952061
St. Louis, MO 63195-2061

ON-SITE SOURCING	Account No: 1008149818A
INVOICE SUMMARY	ACCOUNT SUMMARY
INVOICE NUMBER: INVOICE DATE:	FOR BILLING INQUIRIES: Phone: (800) 422-1199 Fax: (877) 321-6566
647326 12/11/08	
CURRENT CHARGES AND CREDITS	Previous Balance: \$1,400.40
Finance Charges: \$0.00	Payments Received: \$0.00
Recurring Charges: \$447.19	Adjustments: \$0.00
Usage Charges: \$0.00	Total Current Charges: \$466.80
Non-Recurring Charges: \$0.00	Total Amount Due: <u>\$1,867.20</u>
Discounts: \$0.00	PAYMENT DUE DATE: 01/10/09
Taxes and Surcharges: \$19.61	
Total Current Charges: \$466.80	
TERMS	
Finance charge of 1.5% per month is assessed on unpaid balance after due date.	If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount no later than 30 days from the date of the invoice.
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To ensure proper credit, include remittance portion of invoice along with payment



1025 Eldorado Blvd
Broomfield, CO 80021

Account Number: 1008149818A Invoice Date: 12/11/08
Invoice Number: 647326 Payment Due: 01/10/09

Check here if name, address, or Telephone number has changed

Total Amount Due: \$1,867.20
Amount Enclosed: _____

Please send payment to:

ON-SITE SOURCING
2011 CRYSTAL DRIVE, SUITE 200
ARLINGTON, VA 22202

L3AS25062-E10

Broadwing Communications
Attn: Accounts Receivable
P.O. Box 952061
St. Louis, MO 63195-2061

RECURRING CHARGES

DED IP SERVICES PRODUCT LINE

Billing Period	Service Identifier	Customer Identifier	Description	Service Order	Amount
12/11/08-01/10/09	0040205140		Ded IP Local Loop		\$162.19
12/11/08-01/10/09	0040205140		Ded IP Circuit		\$285.00
Subtotal for Ded IP Services Product Line (Service Level):					\$447.19
Subtotal for Ded IP Services Product Line:					\$447.19
Subtotal for Recurring Charges:					\$447.19
Subtotal for Account 1008149818A :					\$447.19

TAX AND SURCHARGE DETAIL

Date	Description	Federal	State	County	City	Other	Amount
12/12/08 - 12/12/08	Property Tax Surcharge	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
12/12/08 - 12/12/08	Sales Tax	\$0.00	\$8.43	\$0.00	\$0.00	\$0.00	\$8.43
Subtotal for Taxes and Surcharges:		\$0.00	\$19.61	\$0.00	\$0.00	\$0.00	\$19.61
Total for This Invoice:							\$466.80



Broadwing Communications

P.O. Box 952061
St. Louis, MO 63195-2061

ON-SITE SOURCING	Account No: 1008149818A
INVOICE SUMMARY	ACCOUNT SUMMARY
INVOICE NUMBER: INVOICE DATE:	FOR BILLING INQUIRIES:
670579 01/11/09	Phone: (800) 422-1199 Fax: (877) 321-6566
CURRENT CHARGES AND CREDITS	Previous Balance: \$1,867.20
Finance Charges: \$0.00	Payments Received: \$-466.80
Recurring Charges: \$447.19	Adjustments: \$0.00
Usage Charges: \$0.00	Total Current Charges: \$466.80
Non-Recurring Charges: \$0.00	
Discounts: \$0.00	
Taxes and Surcharges: \$19.61	Total Amount Due: <u>\$1,867.20</u>
Total Current Charges: \$466.80	PAYMENT DUE DATE: 02/11/09
TERMS	
Finance charge of 1.5% per month is assessed on unpaid balance after due date.	If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount no later than 30 days from the date of the invoice.
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To ensure proper credit, include remittance portion of invoice along with payment



1025 Eldorado Blvd
Broomfield, CO 80021

Account Number: 1008149818A Invoice Date: 01/11/09
Invoice Number: 670579 Payment Due: 02/11/09

Check here if name, address, or Telephone number has changed

Total Amount Due: \$1,867.20

Amount Enclosed: _____

Please send payment to:

ON-SITE SOURCING
2011 CRYSTAL DRIVE, SUITE 200
ARLINGTON, VA 22202

L3AS25565-E10

Broadwing Communications
Attn: Accounts Receivable
P.O. Box 952061
St. Louis, MO 63195-2061

PAYMENTS DETAIL

Date	Payments Description	Payment ID	Amount
12/18/08	Check Payment	29226	\$-466.80
Subtotal for Payments:			\$-466.80

RECURRING CHARGES**DED IP SERVICES PRODUCT LINE**

Billing Period	Service Identifier	Customer Identifier	Description	Service Order	Amount
01/11/09-02/10/09	0040205140		Ded IP Local Loop		\$162.19
01/11/09-02/10/09	0040205140		Ded IP Circuit		\$285.00
Subtotal for Ded IP Services Product Line (Service Level):					\$447.19
Subtotal for Ded IP Services Product Line:					\$447.19
Subtotal for Recurring Charges:					\$447.19
Subtotal for Account 1008149818A :					\$447.19

TAX AND SURCHARGE DETAIL

Date	Description	Federal	State	County	City	Other	Amount
01/13/09 - 01/13/09	Property Tax Surcharge	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
01/13/09 - 01/13/09	Sales Tax	\$0.00	\$8.43	\$0.00	\$0.00	\$0.00	\$8.43
Subtotal for Taxes and Surcharges:		\$0.00	\$19.61	\$0.00	\$0.00	\$0.00	\$19.61
Total for This Invoice:							\$466.80



Kim Bartlett
Litigation & Employment Paralegal

TEL: (720) 888-2515
FAX: (720) 888-5619
Kim.Bartlett@Level3.com

April 7, 2009

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

Re: On-Site Sourcing, Inc.; Case No. 09-10816

To Whom It May Concern:

Enclosed are an original and one copy of a **Proof of Claim** to be filed on behalf of **Broadwing Communications, LLC** in the above-referenced bankruptcy matter. Kindly date stamp and return the copy of the claim using the postage prepaid, self address envelope provided.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink that reads "Kim Bartlett". The signature is written in a cursive, flowing style.

Kim Bartlett
Paralegal

/kb
Encls.