

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA Debtor against which claim is asserted: (Check only ONE debtor below)		PROOF OF CLAIM
<input checked="" type="checkbox"/> On-Site Sourcing, Inc. 09-10816-RGM		<input type="checkbox"/> DocuForce Financial Corp. 09-10817-RGM
		<input type="checkbox"/> On-Site LA, Inc. 09-10818-RGM
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 Creditor (the person or other entity to whom the debtor owes money or property)		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Ms. Shari Hart Global Crossing Bankruptcy Dept. 200 Galleria Office Ctr, Ste 402 Southfield, MI 48034		Court Claim Number: _____ (if known)
Telephone number: 248-3868613		Filed on: _____
Name and address where payment should be sent (if different from above): Same		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number: _____		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 10392.12		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.
If all or part of your claim is secured, complete item 4 below, however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5.		Specify the priority of the claim:
<input 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.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(8)(A) or (a)(8)(B)
2. Basis for Claim: <u>Services Rendered</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4).
3. Last four digits of any number by which creditor identifies debtor: <u>0204912782</u>		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5)
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7)
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe: _____		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a) _____.
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 entitled to priority: \$ _____
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		*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.
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See 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: _____		
Date: <u>3/24/09</u>	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. <u>Shari Hart, Bankruptcy Analyst</u>	FOR COURT USE ONLY

Penalty 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 30 2009

BMC GROUP

On-Site Sourcing, Inc.



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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).

1. 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. Basis 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 bankruptcy 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 categories, 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 3003(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. Attach 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).

Claim

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 bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 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 bankruptcy 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 tax-identification, 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 lien 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 bankruptcy 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 Bankruptcy Code (11 U.S.C. §101 *et seq.*), and any applicable orders of the bankruptcy court.

On-Site Sourcing, Inc**204912782**

<i>Inv. Number</i>	<i>Inv. Date</i>	<i>Inv. Orig. Amt.</i>	<i>Adjustments</i>	<i>Payment Rcvd.</i>	<i>Date Applied</i>	<i>Inv. Balance</i>	<i>Acct. Balance</i>
<i>Balance forward</i>		\$8,360.65				\$8,360.65	\$8,360.65
				(\$4,308.10)	11/26/2007	(\$4,308.10)	\$4,052.55
				(\$4,052.55)	11/26/2007	(\$4,052.55)	\$0.00
9031253282	11/26/2007	\$4,052.55		(\$4,052.55)	1/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
9031303074	12/26/2007	\$4,052.55		(\$4,052.55)	3/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031352358	1/26/2008	\$4,052.55		(\$4,052.55)	3/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
903141254	2/26/2008	\$4,052.55		(\$4,052.55)	4/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031449686	3/26/2008	\$4,052.55		(\$4,052.55)	5/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031497606	4/26/2008	\$4,052.55		(\$4,052.55)	7/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031544978	5/26/2008	\$4,999.08		(\$4,999.08)	7/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031591872	6/26/2008	\$4,537.41		(\$4,537.41)	8/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031638469	7/26/2008	\$4,537.41		(\$4,537.41)	10/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031684815	8/26/2008	\$4,537.41		(\$4,537.41)	10/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031730761	9/26/2008	\$4,537.41		(\$4,537.41)	11/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031776506	10/26/2008	\$4,537.41		(\$4,537.41)	11/26/2008	\$0.00	\$0.00
						\$0.00	\$0.00
9031821948	11/26/2008	\$4,537.41	-\$4,537.41		Bankruptcy Trsfr	\$0.00	\$0.00
						\$0.00	\$0.00
9031866914	12/26/2008	\$4,537.41	(\$4,537.41)		Bankruptcy Trsfr	\$0.00	\$0.00
						\$0.00	\$0.00
9031911294	1/26/2009	\$4,537.41	(\$1,317.30)		Bankruptcy Trsfr	\$3,220.11	\$3,220.11
						\$0.00	\$3,220.11
9031955197	2/26/2009	\$4,537.41		(\$3,889.21)	3/26/2009	\$648.20	\$3,868.31
						\$0.00	\$3,868.31
9031998618	3/26/2009	\$4,537.41				\$4,537.41	\$8,405.72
						\$0.00	\$8,405.72
Totals:		\$83,049.13	(\$10,392.12)	(\$64,251.29)		\$8,405.72	\$8,405.72

**ON-SITE SOURCING
BANKRUPTCY FILING DATE OF 02/04/09 @ 8:53PM**

<u>Corporate Account #</u>	<u>January 26, 2009 Invoice</u>	<u>February 26, 2009 Invoice</u>	<u>Two Month Total</u>
0204912782	\$4,537.41	\$4,537.41	\$9,074.82

	<u>Pre-Petition</u>	<u>Post-Petition</u>	
Report 1 - January 26, 2009 Invoice	\$1,317.30	\$3,220.11	
Report 2 - February 26, 2009 Invoice	0.00	4,537.41	
Sub Totals - Pre & Post	<u>\$1,317.30</u>	<u>\$7,757.52</u>	<u>\$9,074.82</u>
November 26, 2008 Invoice	4,537.41	0.00	
December 26, 2008 Invoice	4,537.41	0.00	
	<u>\$10,392.12</u>	<u>\$7,757.52</u>	
A/R balance as of 03/02/09			<u>\$18,149.64</u>

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031998618 MARCH 26, 2009
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 8,405.72

YOUR PAYMENT MUST BE SENT BY 04/25/09 TO BE CREDITED ON YOUR NEXT STATEMENT

#EWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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/452741276769/

90319986189 0903261014 1080000266 02049127828 0008405722

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Thank you for your business. Our records show that your contract(s) will expire between 30 and 90 days from the date of this invoice. Contract details, including expiration dates, are listed on the Contract Summary page of this invoice. These terms and rates will automatically renew for 12 months at time of contract expiration. Should you choose not to renew the applicable contract(s), please send written notification to the Contract Administration address listed under Item 6 on the reverse side of this page. If you have any questions, please contact Customer Service at the number listed on this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 04/25/09 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	18,149.64	ACCOUNT CHARGES	
ACCOUNT ACTIVITY THROUGH 03/26/09		DATA SERVICES - SEE SUMMARY	4,537.41
PAYMENT	3,889.21CR		
ADJUSTMENT	10,392.12CR	TOTAL CURRENT CHARGES	4,537.41
* REMINDER * AMOUNT PAST DUE	3,868.31		
PLEASE CALL 1-800-878-9287		TOTAL AMOUNT DUE USD	8,405.72

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632MT1 NA CONVERGED IP DIA LL DS1/E1	259.86	***	259.86
FRO2003808633DIR NA CONVERGED IP DIA T1	225.00	***	225.00
ARLINGTON, VA TOTAL	4,537.41	.00	4,537.41
DATA SERVICE GRAND TOTAL	4,537.41	.00	4,537.41

Data Service Summary

*** GROSS AMOUNT INCLUDES DISCOUNT

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in PDF format. In addition, improvements have been made to the
downloadable summary sections, making it even easier to manage
your telecommunications business! See your account online at
www.ucommand.com!

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031955197 FEBRUARY 26, 2009
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 18,149.64

YOUR PAYMENT MUST BE SENT BY 03/28/09 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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90319551975 0902261015 1080000266 02049127828 0018149641

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 03/28/09 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	13,612.23	DATA SERVICES - SEE SUMMARY	4,537.41
ACCOUNT ACTIVITY THROUGH 02/26/09			
* REMINDER * AMOUNT PAST DUE	13,612.23	TOTAL CURRENT CHARGES	4,537.41
PLEASE CALL 1-800-878-9287			
ACCOUNT CHARGES		TOTAL AMOUNT DUE USD	18,149.64

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632MT1 NA CONVERGED IP DIA LL DS1/E1	259.86	***	259.86
FRO2003808633DIR NA CONVERGED IP DIA T1	225.00	***	225.00
ARLINGTON, VA TOTAL	4,537.41	.00	4,537.41
DATA SERVICE GRAND TOTAL	4,537.41	.00	4,537.41

Data Service Summary

*** GROSS AMOUNT INCLUDES DISCOUNT

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or e-mail us at slamming@gblix.net

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in PDF format. In addition, improvements have been made to the
downloadable summary sections, making it even easier to manage
your telecommunications business! See your account online at
www.ucommand.com!

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031911294 JANUARY 26, 2009
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 13,612.23

YOUR PAYMENT MUST BE SENT BY 02/25/09 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
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 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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90319112943 0901261016 1080000266 02049127828 0013612239

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 02/25/09 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	9,074.82	DATA SERVICES - SEE SUMMARY	4,537.41
ACCOUNT ACTIVITY THROUGH 01/26/09			
* REMINDER * AMOUNT PAST DUE	9,074.82	TOTAL CURRENT CHARGES	4,537.41
PLEASE CALL 1-800-878-9287			
ACCOUNT CHARGES		TOTAL AMOUNT DUE USD	13,612.23

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632MT1 NA CONVERGED IP DIA LL DS1/E1	259.86	***	259.86
FRO2003808633DIR NA CONVERGED IP DIA T1	225.00	***	225.00
ARLINGTON, VA TOTAL	4,537.41	.00	4,537.41
DATA SERVICE GRAND TOTAL	4,537.41	.00	4,537.41

Data Service Summary

*** GROSS AMOUNT INCLUDES DISCOUNT

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or e-mail us at slamming@gblix.net

It's YOUR account...you should see it online! Check out
www.ucommand.com for secure, real-time self service. Manage your
account online, make changes, order services or set up automatic
payments conveniently, right from your computer.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031866914 DECEMBER 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 9,074.82

YOUR PAYMENT MUST BE SENT BY 01/25/09 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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/452741276769/

90318669141 0812261014 1080000266 02049127828 0009074824

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 01/25/09 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	4,537.41	DATA SERVICES - SEE SUMMARY	4,537.41
CREDITS AND ADJUSTMENTS THROUGH 12/26/08			
* REMINDER * AMOUNT PAST DUE PLEASE CALL 1-800-878-9287	4,537.41	TOTAL CURRENT CHARGES	4,537.41
ACCOUNT CHARGES		TOTAL AMOUNT DUE USD	9,074.82

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632DS1 NA CONVERGED IP DIA LL DS1/E1	259.86	***	259.86
FRO2003808633DIR NA CONVERGED IP DIA T1	225.00	***	225.00
ARLINGTON, VA TOTAL	4,537.41	.00	4,537.41
DATA SERVICE GRAND TOTAL	4,537.41	.00	4,537.41

Data Service Summary

*** GROSS AMOUNT INCLUDES DISCOUNT

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Important Message: Effective January 1st, the Federal Universal
Service Fund (USF) Surcharge will be decreased to 9.5% on U.S.
interstate and international voice and data services. Please contact
the Customer Service number on your invoice with any questions.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031821948 NOVEMBER 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 4,537.41

YOUR PAYMENT MUST BE SENT BY 12/26/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ALRINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

/222023709003/

/452741276769/

90318219483 0811261015 1080000266 02049127828 0004537411

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Thank you for your business. We hope you are enjoying the additional savings provided under your contract terms. These terms and rates will automatically renew for 12 months at time of contract expiration. Please note that termination prior to contract expiration may result in additional charges. Contract details are listed on the Contract Summary page of this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 12/26/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	9,074.82	DATA SERVICES - SEE SUMMARY	4,537.41
CREDITS AND ADJUSTMENTS THROUGH 11/26/08			
PAYMENT	4,537.41CR	TOTAL CURRENT CHARGES	4,537.41
PAYMENT	4,537.41CR		
AMOUNT PAST DUE	.00	TOTAL AMOUNT DUE USD	4,537.41
ACCOUNT CHARGES			

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632DS1 NA CONVERGED IP DIA LL DS1/E1	259.86	***	259.86
FRO2003808633DIR NA CONVERGED IP DIA TI	225.00	***	225.00
ARLINGTON, VA TOTAL	4,537.41	.00	4,537.41
DATA SERVICE GRAND TOTAL	4,537.41	.00	4,537.41

*** GROSS AMOUNT INCLUDES DISCOUNT

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ACCOUNT NO. 0204912782 INVOICE NUMBER 9031776506 OCTOBER 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 9,074.82

YOUR PAYMENT MUST BE SENT BY 11/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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90317765064 0810261016 1080000266 02049127828 0009074824

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 11/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	13,612.23	ACCOUNT CHARGES	
CREDITS AND ADJUSTMENTS THROUGH 10/26/08		DATA SERVICES - SEE SUMMARY	4,537.41
PAYMENT	4,537.41CR	TOTAL CURRENT CHARGES	4,537.41
PAYMENT	4,537.41CR		
* REMINDER * AMOUNT PAST DUE	4,537.41		
PLEASE CALL 1-800-878-9287		TOTAL AMOUNT DUE	USD 9,074.82

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632DS1 NA CONVERGED IP DIA LL DS1/E1	259.86	***	259.86
FRO2003808633DIR NA CONVERGED IP DIA T1	225.00	***	225.00
ARLINGTON, VA TOTAL	4,537.41	.00	4,537.41
DATA SERVICE GRAND TOTAL	4,537.41	.00	4,537.41

*** GROSS AMOUNT INCLUDES DISCOUNT

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Due to increased costs related to state and governmental programs and
fees, the Cost Recovery Fee (CRF) is increased to 4% on interstate and
international services; and the Property Tax Surcharge is increased to
3% on interstate services. The increases are effective with your
October cycle. Please contact the Customer Service number on your
invoice with any questions. Thank you.

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www.ucommand.com for secure, real-time self service. Manage your
account online, make changes, order services or set up automatic
payments conveniently, right from your computer.

Due to increased costs related to state and governmental programs and
fees, the Cost Recovery Fee (CRF) is increased to 4% on interstate and
international services; and the Property Tax Surcharge is increased to
3% on interstate services. The increases are effective with your
October cycle. Please contact the Customer Service number on your
invoice with any questions. Thank you.

Global Crossing

Invoice Detail: 2008/08/26

1 of 2

Account: 0204912782

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031684815 AUGUST 26, 2008
AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 9,074.82

YOUR PAYMENT MUST BE SENT BY 09/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
#9795087217000022#

AMOUNT ENCLOSED
MAIL YOUR PAYMENT TO

ON-SITE SOURCING
2011 CRYSTAL DR FLR 2
ALRINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
PO BOX 741276
CINCINNATI OH 45274-1276

/222023709003/

/452741276769/

90316848150 0808261010 1080000266 02049127828 0009074824

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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savings provided under your contract terms. These terms and rates
will automatically renew for 12 months at time of contract expiration.
Please note that termination prior to contract expiration may result
in additional charges. Contract details are listed on the Contract
Summary page of this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
YOUR PAYMENT MUST BE SENT BY 09/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

Table with 4 columns: Description, Amount, Description, Amount. Rows include PREVIOUS BALANCE, CREDITS AND ADJUSTMENTS THROUGH 08/26/08, PAYMENT, * REMINDER * AMOUNT PAST DUE, PLEASE CALL 1-800-878-9287, ACCOUNT CHARGES, DATA SERVICES - SEE SUMMARY, TOTAL CURRENT CHARGES, TOTAL AMOUNT DUE USD.

Data Service Summary

Table with 4 columns: Description, GROSS AMOUNT, DISCOUNT AMOUNT, NET AMOUNT. Rows include ARLINGTON, VA, DEDICATED INTERNET - ARLINGTON 1, FRO2003521939DS3 NA CONVERGED IP DIA LL DS3/E3, FRO2003521942DIR NA CONVERGED IP DIA DS3, DEDICATED INTERNET - ARLINGTON 2, FRO2003808632DS1 NA CONVERGED IP DIA LL DS1/E1, FRO2003808633DIR NA CONVERGED IP DIA T1, ARLINGTON, VA TOTAL, DATA SERVICE GRAND TOTAL.

*** GROSS AMOUNT INCLUDES DISCOUNT

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ACCOUNT NO. 0204912782 INVOICE NUMBER 9031591872 JUNE 26, 2008
AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD 13,589.04

YOUR PAYMENT MUST BE SENT BY 07/26/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BMBGNS #9795087217000022# AMOUNT ENCLOSED MAIL YOUR PAYMENT TO

ON-SITE SOURCING 2011 CRYSTAL DR FLR 2 ALRINGTON VA 22202-3709

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/222023709003/ /452741276769/

90315918723 0806261012 108000266 02049127828 0013589049

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Thank you for your business. We hope you are enjoying the additional savings provided under your contract terms. These terms and rates will automatically renew for 12 months at time of contract expiration. Please note that termination prior to contract expiration may result in additional charges. Contract details are listed on the Contract summary page of this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
YOUR PAYMENT MUST BE SENT BY 07/26/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE CREDITS AND ADJUSTMENTS THROUGH 06/26/08 * REMINDER * AMOUNT PAID DUE
9,051.63 DATA SERVICES - SEE SUMMARY 9,051.63 TOTAL CURRENT CHARGES 4,537.41
PLEASE CALL 1-800-878-9287 ACCOUNT CHARGES 13,589.04

Data Service Summary

NET AMOUNT	DISCOUNT AMOUNT	GROSS AMOUNT	USD	TOTAL AMOUNT DUE
2,028.00	***	2,028.00		13,589.04
2,024.55	***	2,024.55		
259.86	***	259.86		
225.00	***	225.00		
4,537.41	.00	4,537.41		
4,537.41	.00	4,537.41		
DATA SERVICE GRAND TOTAL				
*** GROSS AMOUNT INCLUDES DISCOUNT				

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Important Message: Effective July 1st, the Federal Universal Service
Fund (USF) Surcharge will be increased to 11.4% on U.S. interstate
and international voice and data services. Please contact the
Customer Service number on your invoice with any questions.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031544978 MAY 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 9,051.63

YOUR PAYMENT MUST BE SENT BY 06/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

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AMOUNT ENCLOSED
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90315449786 0805261013 1080000266 02049127828 0009051632

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 06/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	8,105.10	TAXES AND SURCHARGES	
CREDITS AND ADJUSTMENTS THROUGH 05/26/08		VA PUC FEE SURCHRG	.50
PAYMENT	4,052.55CR	TOTAL TAXES AND SURCHARGES	.50
* REMINDER * AMOUNT PAST DUE	4,052.55	TOTAL CURRENT CHARGES	4,999.08
PLEASE CALL 1-800-878-9287			
ACCOUNT CHARGES		TOTAL AMOUNT DUE IN USD	9,051.63
DATA SERVICES - SEE SUMMARY	4,998.58		

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
DEDICATED INTERNET - ARLINGTON 2			
FRO2003808632DS1 NA CONVERGED IP DIA LOCAL LOOP DS1	259.86	***	259.86
FRO2003808632DS1 NA CONVERGED IP DIA LOCAL LOOP DS1 INSTL	1.06	***	1.06
FRO2003808632DS1 PRORATE (05/14/08 TO 05/26/08)	112.61	***	112.61
FRO2003808633DIR NA CONVERGED IP DIA T1 INSTL	250.00	***	250.00

Data Service Summary

PRO2003808633DIR NA CONVERGED IP DIA T1	225.00	***	225.00
PRO2003808633DIR PRORATE (05/14/08 TO 05/26/08)	97.50	***	97.50
PRO2003808659IPA US IP ADDRESS QTY 32	.00	***	.00
ARLINGTON, VA TOTAL	4,998.58	.00	4,998.58
DATA SERVICE GRAND TOTAL	4,998.58	.00	4,998.58

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796 04/26/2007-03/26/2009 2,025 MONTHLY NET MINIMUM USAGE GUARANTEE			
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON 1	4,052.55	.00	4,052.55
DEDICATED INTERNET - ARLINGTON 2	946.03	.00	946.03
TOTAL	4,998.58	.00	4,998.58
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796	4,998.58	.00	4,998.58

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ACCOUNT NO. 0204912782 INVOICE NUMBER 9031497606 APRIL 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 8,105.10

YOUR PAYMENT MUST BE SENT BY 05/26/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

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 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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90314976060 0804261014 1080000266 02049127828 0008105108

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 05/26/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	8,105.10	DATA SERVICES - SEE SUMMARY	4,052.55
CREDITS AND ADJUSTMENTS THROUGH 04/26/08			
PAYMENT	4,052.55CR	TOTAL CURRENT CHARGES	4,052.55
* REMINDER * AMOUNT PAST DUE	4,052.55		
PLEASE CALL 1-800-878-9287			
ACCOUNT CHARGES		TOTAL AMOUNT DUE IN USD	8,105.10

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON 1			
FRO2003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
ARLINGTON, VA TOTAL	4,052.55	.00	4,052.55
DATA SERVICE GRAND TOTAL	4,052.55	.00	4,052.55

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796 04/26/2007-03/26/2009	2,025 MONTHLY NET			
ARLINGTON, VA				
DEDICATED INTERNET - ARLINGTON 1		4,052.55	.00	4,052.55
	TOTAL	4,052.55	.00	4,052.55
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796		4,052.55	.00	4,052.55

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ACCOUNT NO. 0204912782 INVOICE NUMBER 9031449686 MARCH 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 8,105.10

YOUR PAYMENT MUST BE SENT BY 04/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

/222023709003/

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90314496861 0803261015 1080000266 02049127828 0008105108

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 04/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	12,157.65	ACCOUNT CHARGES	
CREDITS AND ADJUSTMENTS THROUGH 03/26/08		DATA SERVICES - SEE SUMMARY	4,052.55
PAYMENT	4,052.55CR	TOTAL CURRENT CHARGES	4,052.55
PAYMENT	4,052.55CR		
* REMINDER * AMOUNT PAST DUE	4,052.55		
PLEASE CALL 1-800-878-9287			
		TOTAL AMOUNT DUE IN USD	8,105.10

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON, VA			
FRO2003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
ARLINGTON, VA TOTAL	4,052.55	.00	4,052.55
DATA SERVICE GRAND TOTAL	4,052.55	.00	4,052.55

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796	04/26/2007-03/26/2009			
	2,025 MONTHLY NET			
	MINIMUM USAGE GUARANTEE			
ARLINGTON, VA				
DEDICATED INTERNET - ARLINGTON, VA		4,052.55	.00	4,052.55
	TOTAL	4,052.55	.00	4,052.55
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796		4,052.55	.00	4,052.55

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Important Message: Effective April 1st, the Federal Universal Service
Fund (USF) Surcharge will be increased to 11.3% on U.S. interstate
and international voice and data services. Please contact the
Customer Service number on your invoice with any questions.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031401254 FEBRUARY 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 12,157.65

YOUR PAYMENT MUST BE SENT BY 03/27/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
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AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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/452741276769/

90314012544 0802261016 1080000266 02049127828 0012157657

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Thank you for your business. We hope you are enjoying the additional savings provided under your contract terms. These terms and rates will automatically renew for 12 months at time of contract expiration. Please note that termination prior to contract expiration may result in additional charges. Contract details are listed on the Contract Summary page of this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 03/27/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	8,105.10	DATA SERVICES - SEE SUMMARY	4,052.55
CREDITS AND ADJUSTMENTS THROUGH 02/26/08			
* REMINDER * AMOUNT PAST DUE	8,105.10	TOTAL CURRENT CHARGES	4,052.55
PLEASE CALL 1-800-878-9287			
ACCOUNT CHARGES		TOTAL AMOUNT DUE IN USD	12,157.65

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON, VA			
FRO2003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
ARLINGTON, VA TOTAL	4,052.55	.00	4,052.55
DATA SERVICE GRAND TOTAL	4,052.55	.00	4,052.55

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796 04/26/2007-03/26/2009	2,025 MONTHLY NET			
ARLINGTON, VA				
DEDICATED INTERNET - ARLINGTON, VA		4,052.55	.00	4,052.55
	TOTAL	4,052.55	.00	4,052.55
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796		4,052.55	.00	4,052.55

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payments conveniently, right from your computer.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031352358 JANUARY 26, 2008
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 8,105.10

YOUR PAYMENT MUST BE SENT BY 02/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
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ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ALRINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

/222023709003/

/452741276769/

90313523582 0801261017 1080000266 02049127828 0008105108

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Thank you for your business. We hope you are enjoying the additional savings provided under your contract terms. These terms and rates will automatically renew for 12 months at time of contract expiration. Please note that termination prior to contract expiration may result in additional charges. Contract details are listed on the Contract Summary page of this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 02/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	8,105.10	DATA SERVICES - SEE SUMMARY	4,052.55
CREDITS AND ADJUSTMENTS THROUGH 01/26/08			
PAYMENT	4,052.55CR	TOTAL CURRENT CHARGES	4,052.55
* REMINDER * AMOUNT PAST DUE	4,052.55		
PLEASE CALL 1-800-878-9287			
ACCOUNT CHARGES		TOTAL AMOUNT DUE IN USD	8,105.10
		CUSTOMER SERVICE PIN 4213	

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON, VA			
FR02003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FR02003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
ARLINGTON, VA TOTAL	4,052.55	.00	4,052.55
DATA SERVICE GRAND TOTAL	4,052.55	.00	4,052.55

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796 04/26/2007-03/26/2009			
2,025 MONTHLY NET MINIMUM USAGE GUARANTEE			
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON, VA	4,052.55	.00	4,052.55
TOTAL	4,052.55	.00	4,052.55
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796	4,052.55	.00	4,052.55

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Network Information (CPNI) seriously. Please reference your PIN
number, which you'll find in the Customer Account Summary of this
invoice, each time you call Customer Service.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031303074 DECEMBER 26, 2007
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 8,105.10

YOUR PAYMENT MUST BE SENT BY 01/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
 MAIL YOUR PAYMENT TO

ON-SITE SOURCING
 2011 CRYSTAL DR FLR 2
 ARLINGTON VA 22202-3709

GLOBAL CROSSING TELECOMMUNICATIONS
 PO BOX 741276
 CINCINNATI OH 45274-1276

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90313030745 0712261015 1080000266 02049127828 0008105108

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Thank you for your business. We hope you are enjoying the additional savings provided under your contract terms. These terms and rates will automatically renew for 12 months at time of contract expiration. Please note that termination prior to contract expiration may result in additional charges. Contract details are listed on the Contract Summary page of this invoice.

AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 01/25/08 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	4,052.55		
CREDITS AND ADJUSTMENTS THROUGH 12/26/07		TOTAL CURRENT CHARGES	4,052.55
* REMINDER * AMOUNT PAST DUE	4,052.55		
PLEASE CALL 1-800-878-9287		TOTAL AMOUNT DUE IN USD	8,105.10
ACCOUNT CHARGES		CUSTOMER SERVICE PIN 4213	
DATA SERVICES - SEE SUMMARY	4,052.55		

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON, VA			
FRO2003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
ARLINGTON, VA TOTAL	4,052.55	.00	4,052.55
DATA SERVICE GRAND TOTAL	4,052.55	.00	4,052.55

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796 04/26/2007-03/26/2009	2,025 MONTHLY NET	MINIMUM USAGE GUARANTEE		
ARLINGTON, VA				
DEDICATED INTERNET - ARLINGTON, VA		4,052.55	.00	4,052.55
	TOTAL	4,052.55	.00	4,052.55
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796		4,052.55	.00	4,052.55

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Network Information (CPNI) seriously. Please reference your PIN
number, which you'll find in the Customer Account Summary of this
invoice, each time you call Customer Service.

ACCOUNT NO. 0204912782 INVOICE NUMBER 9031253282 NOVEMBER 26, 2007
 AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672

PLEASE PAY THIS AMOUNT IN USD . . . 4,052.55

YOUR PAYMENT MUST BE SENT BY 12/26/07 TO BE CREDITED ON YOUR NEXT STATEMENT

#BWNBCNS
 #9795087217000022#

AMOUNT ENCLOSED
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 ARLINGTON VA 22202-3709

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90312532824 0711261016 1080000266 02049127828 0004052551

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AUTOMATED ACCOUNT INFORMATION 1-800-536-3273/CUSTOMER SERVICE 1-800-249-4672
 YOUR PAYMENT MUST BE SENT BY 12/26/07 TO BE CREDITED ON YOUR NEXT STATEMENT

Customer Account Summary

PREVIOUS BALANCE	8,360.65	DATA SERVICES - SEE SUMMARY	4,052.55
CREDITS AND ADJUSTMENTS THROUGH 11/26/07			
PAYMENT	4,052.55CR	TOTAL CURRENT CHARGES	4,052.55
PAYMENT	4,308.10CR		
AMOUNT PAST DUE	.00	TOTAL AMOUNT DUE IN USD	4,052.55
ACCOUNT CHARGES			

Data Service Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ARLINGTON, VA			
CONTRACT REFERENCE NBR 004694796 04/26/2007 - 03/26/2009			
DEDICATED INTERNET - ARLINGTON, VA			
FRO2003521939DS3 NA CONVERGED IP DIA LOCAL LOOP DS3	2,028.00	***	2,028.00
FRO2003521942DIR NA CONVERGED IP DIA DS3	2,024.55	***	2,024.55
ARLINGTON, VA TOTAL	4,052.55	.00	4,052.55
DATA SERVICE GRAND TOTAL	4,052.55	.00	4,052.55

*** GROSS AMOUNT INCLUDES DISCOUNT

Contract Summary

	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CONTRACT REFERENCE NBR. 004694796 04/26/2007-03/26/2009 2,025 MONTHLY NET MINIMUM USAGE GUARANTEE			
ARLINGTON, VA			
DEDICATED INTERNET - ARLINGTON, VA	4,052.55	.00	4,052.55
TOTAL	4,052.55	.00	4,052.55
GRAND TOTAL FOR CONTRACT REFERENCE NBR 004694796	4,052.55	.00	4,052.55

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payments conveniently, right from your computer.