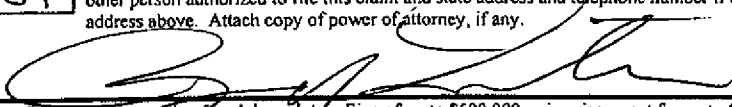


UNITED STATES BANKRUPTCY COURT Eastern District of Virginia		PROOF OF CLAIM
Name of Debtor: On-Site Sourcing, Inc.		Case Number: 09-10816
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Canon Financial Services, Inc.		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <u>96</u> (If known) Filed on: <u>04/03/2009</u>
Name and address where notices should be sent: Howard N. Sobel, P.A. 507 Kresson Road, P.O. Box 1525 Voorhees, NJ 08043 Telephone number: (856) 424-6400		
Name and address where payment should be sent (if different from above): Telephone number:		<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. <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: \$ <u>285,480.31</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(2). Amount entitled to priority: \$ <u>44,910.12</u> <small>*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.</small>
2. Basis for Claim: <u>Office Equipment Lease</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>1171</u> 3a. Debtor may have scheduled account as: <u>1-35850</u> (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe: <u>Office Equipment/Copiers</u> Value of Property: \$ <u>132,737.93</u> Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ _____ Basis for perfection: <u>Possession UCC</u> Amount of Secured Claim: \$ <u>132,737.93</u> Amount Unsecured: \$ <u>152,742.38</u>		
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>5/5/09</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. 		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.

On-Site Sourcing, Inc.



00135

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 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. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**INFORMATION****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.

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.nnc.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.

Canon Business Solutions

LEASE AGREEMENT

CFS-1020 (06/05)

Canon

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

COMPANY LEGAL NAME On-Site Sourcing, Inc.		PHONE 703-276-1123	
BILLING ADDRESS 832 No. Henry St., Alexandria, VA 22314		STATE VA	
EQUIPMENT ADDRESS 1617 John F. Kennedy Blvd., Ste 430, Philadelphia, PA 19103		STATE PA	
EQUIPMENT INFORMATION		NUMBER AND AMOUNT OF PAYMENTS	
Quantity	Serial Number	Material/Model/Description	Number of Payments
4	SKH01170 T000259471	9070 Copier w/KIN	36
	SKH01160 T000259471	Side Paper DK-S1, IP	
2	SKH01173 T000259471	3.000210 SLO2258	
	SKH01170 T000263341	R0220 DADF-K1, CFU	
	SKH01145 T000263341	IP-C1, Fin-N1, copy Share	
FIRST PAYMENT AMOUNT		* Plus Applicable Taxes	
FIRST & LAST PAYMENT(S)	SECURITY DEPOSIT	TOTAL DUE AT SIGNING	
\$	\$	\$	
Nonrefundable		Check must accompany agreement	
Form in months: 36		Payment Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other	
FAIR MARKET VALUE		10% \$	
\$1.00		Other \$	

Automated Clearing House ("ACH") Authorization: By providing the below information, Customer hereby authorizes CFS to automatically withdraw from the bank account described below the full amount due for each billing period, including any applicable taxes and fees, on the due date. This authorization shall continue until this Agreement expires unless revoked in writing.

ACH ☐ YES ☒ NO

If Yes, enter 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 BEHALF OF THE CUSTOMER BY THE FOLLOWING SIGNATURES HAS BEEN TAKEN.

CFS ACCEPTED		AUTHORIZED CUSTOMER SIGNATURE	
By:	Title: CFO	By:	Title: CFO
Title: William F. Truchan		Printed Name: William F. Truchan	
Date: 1/2/06		Tax ID#: 54-164870	If proprietor, DOB: _____
		By: X	Title: _____
		Printed Name: _____	

To: 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 irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.

Signature: X _____ Printed Name: _____

Title (if any): _____ Date: _____

TERMS AND CONDITIONS

1. **AGREEMENT:** CFS leases to Customer **Corp** organized under the laws of the State of **VA**, with its principal office at **832 No. Henry St Alexandria VA**, the equipment described above, together with all replacement parts and accessories for and additions to all such equipment (the "Equipment"), upon the terms and conditions set forth in this Lease Agreement ("Agreement"). The amount of each Payment specified in Number and Amount of Payments section above and the 10% of Other Purchase Option price specified above are based on the supplier's best estimate of the cost of the Equipment. Such Payments and Purchase Option price will be adjusted upward or downward if the actual total cost of the Equipment, including any sales or use tax, is more or less than the estimate and, in that event, Customer authorizes CFS to adjust such Payments and Purchase Option price by up to fifteen percent (15%).

2. **AGREEMENT PAYMENTS:** Customer agrees to pay in advance to CFS, during the term of this Agreement, (a) the payments specified under "Number and Amount of Payments," and (b) such other amounts permitted hereunder as provided by CFS ("Payments").

3. **APPLICATION OF PAYMENTS:** All payments received by CFS from Customer under this Agreement will be applied to amounts due and payable hereunder chronologically, based on the date of CFS's charges as shown on the invoice for each such amount, and among amounts having the same date in such order as CFS, in its discretion, may determine.

4. **TERM OF AGREEMENT:** The term of this Agreement shall commence on the date the Equipment is delivered to Customer, provided Customer accepts CFS's Acceptance Certificate or otherwise accepts the Equipment as specified herein. After acceptance of the Equipment, Customer shall have no right to cancel this Agreement during the term hereof. The term of this Agreement shall end, unless sooner terminated by CFS, when all amounts required to be paid by Customer under this Agreement have been paid and given (a) Customer has purchased the Equipment in accordance with the terms hereof or (b) the Equipment has been returned at the end of the scheduled term or renewal term in accordance with the terms hereof. Customer has no right to return the Equipment to CFS prior to the end of the scheduled term of this Agreement for any reason whatsoever including, without limitation, payment of all amount is due under the Agreement prior to the end of the scheduled term.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

PERSONAL GUARANTEE

The undersigned, (whether one or more are specified, the "Guarantor(s)"), in consideration of CANON FINANCIAL SERVICES INC. ("CFS") entering into an Agreement (together with any schedules or supplements thereto, the "Agreement") with the Customer identified above ("Customer") irrevocably and unconditionally, jointly and severally, guarantees to CFS, and its successors and assigns, the payment when due of all amounts owed under the Agreement hereinafter at maturity or upon the occurrence of an event of default or otherwise) and the performance by Customer of all promises, obligations and terms of the Agreement and any other financial transaction between Customer and CFS (collectively, the "Liabilities"). If Customer shall default or perform all or any part of the Liabilities when due, the Guarantors agree, upon demand, to pay any amounts which may be due from Customer and to take any action required of Customer under the Agreement. The Guarantors agree that this is an absolute and continuing guaranty and that their liability under this Guaranty is primary and will not be affected by any settlement, extension, renewal or modification of the Agreement or any discharge or release of Customer's obligations whether or not by agreement or law.

If any payment applied by CFS to the Liabilities is in excess of the amount due, the Guarantors agree to reimburse CFS for the overpayment within 30 days of the date of the overpayment, and the Guarantors shall be liable to CFS for the amount of the overpayment. The Guarantors agree to indemnify CFS for any loss or damage caused by the Guarantors' failure to pay the Liabilities when due, and the Guarantors shall be liable to CFS for the amount of the loss or damage. The Guarantors agree to pay all expenses, including attorney's fees and legal expenses, incurred by CFS in enforcing this Guaranty. This Guaranty shall be deemed a contract entered into in the State of New Jersey and the rights of the parties under this Guaranty shall be governed by the laws of the State of New Jersey without reference to conflict of law principles. ANY ACTION BETWEEN GUARANTORS AND CFS SHALL BE BROUGHT IN THE STATE COURT LOCATED IN THE COUNTY OF BURLINGTON, NEW JERSEY, OR A FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN, NEW JERSEY, PROVIDED THAT CFS'S SOLE OPTION MAY BRING ANY SUCH ACTION IN ANY COURT IN THE STATE WHERE THE GUARANTOR IS LOCATED. GUARANTOR BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM GUARANTORS. BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY AGREES TO A, ANY TIME, IN ANY SUCH PROCEEDINGS.

The Guarantors agree that CFS may accept a certified copy of this Guaranty as an original, and that legible copies of the Guarantors' signatures will be treated as an original and admissible as evidence of the Guaranty.

Printed Name: _____ Signature: X _____ (No Title) Date: _____

Address: _____ Phone: _____

Printed Name: _____ Signature: X _____ (No Title) Date: _____

Address: _____ Phone: _____

CFS-1020 (3-85)

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.

P.O. Box 4004
Gardn Grove, Illinois 60107-4004
Phone 800-220-0200 Fax 856-413-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER	001-0015830-059
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This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rental contract, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and

ON SITE SOURCING INC ("Customer")
executed on 12/19/05 (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.

ACCEPTED

GUARANTOR(S)		CUSTOMER	
By: _____	By: <u>[Signature]</u>	By: _____	By: _____
Printed Name: _____	Printed Name: <u>Michael Long</u>	Printed Name: _____	Printed Name: _____
By: _____	By: <u>[Signature]</u>	By: _____	By: _____
Printed Name: _____	Printed Name: <u>Michael Long</u>	Printed Name: _____	Printed Name: _____
CANON FINANCIAL SERVICES, INC.		Title: <u>CEO</u>	
By: <u>[Signature]</u>	By: _____	By: _____	By: _____
Title: <u>S.A. WALKER</u>	Title: _____	Title: _____	Title: _____
Date: <u>11/19/08</u>	Date: _____	Date: _____	Date: _____

CFS-2110 (6/2005)

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)	
B. SEND ACKNOWLEDGEMENT TO (Name and Address)	
UCC Direct Services 2727 Allen Parkway Houston, TX 77019	3989431 DEDE

Representation of XML filing.

Filing Number: 60015834

Filing Date: 1/4/2006 09:38

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME ON SITE SOURCING INC					
OR					
1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
1c. MAILING ADDRESS 832 N HENRY STREET		CITY ALEXANDRIA	STATE VA	POSTAL CODE 22314	COUNTRY
1d. TAX ID #, SSN OR EIN 541648470	1e. ADDL INFO RE ORGANIZATION DEBTOR	1f. TYPE OF ORGANIZATION Corporation	1g. JURISDICTION OF ORGANIZATION DE	1h. ORGANIZATIONAL ID #, if any 2050305	<input type="checkbox"/> NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME ON SITE SOURCING INC					
OR					
2b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
2c. MAILING ADDRESS 1617 JOHN F KENNEDY BLVD, STE 430		CITY PHILADELPHIA	STATE PA	POSTAL CODE 19103	COUNTRY
2d. TAX ID #, SSN OR EIN 541648470	2e. ADDL INFO RE ORGANIZATION DEBTOR	2f. TYPE OF ORGANIZATION Corporation	2g. JURISDICTION OF ORGANIZATION DE	2h. ORGANIZATIONAL ID #, if any 2050305	<input type="checkbox"/> NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - Insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME Canon Financial Services, Inc.					
OR					
3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
3c. MAILING ADDRESS 158 Gaither Drive #200		CITY Mt. Laurel	STATE NJ	POSTAL CODE 08054	COUNTRY

4. This FINANCING STATEMENT covers the following collateral

All equipment now or hereafter leased, sold, or financed by Canon Financial Services, Inc. and all general intangibles and accounts receivable with respect to said equipment, and all replacements of, additions to, substitutions for and proceeds of the foregoing. Lease # 001-0035850-059

5. ALTERNATIVE DESIGNATION (if applicable)		<input type="checkbox"/> LESSOR/LESSOR	<input type="checkbox"/> CONSIGNEE/CONSIGNOR	<input type="checkbox"/> BAILEE/BAI/DR	<input type="checkbox"/> SELLER/BUYER	<input type="checkbox"/> AG. LTRN	<input type="checkbox"/> NON-UCC FILING
6. <input type="checkbox"/> THIS FINANCING STATEMENT IS TO BE FILED (for record) (or recorded) in the REAL ESTATE RECORDS (if applicable)		7. Check to REQUEST SEARCH/STAMPING (S) on Debtor(s) (ADDITIONAL FEE)		<input type="checkbox"/> Debtor 1	<input type="checkbox"/> Debtor 2		
8. OPTIONAL FILER REFERENCE DATA							
3989431		7251 LYNN SIEGE 001-0035850-059					

FILING OFFICE COPY - NATIONAL UCC FINANCING STATEMENT (FORM UCC1) (REV. 07/29/98)

Prescribed by UCC Direct Services, P.O. Box 28071, Mendota, CA 91208-0071 Tel (800) 331-3261

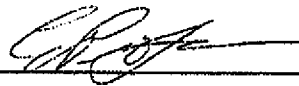
CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0035850-059

Statement Date: 2/9/2009
Default Date: 12/1/2008

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

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



Canon Business Solutions

LEASE AGREEMENT

CFS-1020 (06/06)

Canon

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

AGREEMENT NUMBER **1-35850-61**

COUNTRY LEGAL NAME On-Site Sourcing, Inc.		CITY ALEXANDRIA		COUNTY	STATE VA	ZIP 22314
BILLING ADDRESS 832 No. Henry St.		CITY ATLANTA		COUNTY	STATE GA	ZIP 30326
EQUIPMENT ADDRESS 3343 Peachtree Rd. NE, #1600, Atlanta		CITY ATLANTA		COUNTY	STATE GA	ZIP 30326

EQUIPMENT INFORMATION			NUMBER AND AMOUNT OF PAYMENTS	
Quantity	Serial Number	Make/Model/Description	Number of Payments	Total Payment*
3	SKU0471	IR4570 W/DABF-NI	36	\$1,708.92
	SKU04175	FIN-Q3, CFH-Y2,		
	SKU08734	MULTI-PBL Bd-EI		
	SKU00305	eCopy Scan Station OP-XP		
	PDock10308	IR4570 W/FIN-KIN, PBL		
		BA SPD-SI		

FIRST PAYMENT AMOUNT		TERM OF MONTHS: 36		* Plus Applicable Taxes	
FIRST & LAST PAYMENT(S)	SECURITY DEPOSIT	= TOTAL DUE AT SIGNING			
\$0.00	\$0.00	\$0.00			
<input type="checkbox"/> None/undebitable		<input type="checkbox"/> Check must accompany agreement			

Automated Clearing House (ACH) Authorization: By providing the below information, Customer hereby authorizes CFS to automatically withdraw from the bank account described below the full amount due for each billing period, including any applicable taxes and fees, on the due date. This authorization shall continue until this Agreement expires, unless revoked in writing.

ACH ☐ YES ☒ NO

If Yes, enter 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 BEHALF OF THE CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

<p>ACCEPTED</p> <p>CANON FINANCIAL SERVICES, INC.</p> <p>By: Cathy Chais</p> <p>Title: Senior Admin</p> <p>Date: 2/22/06</p>		<p>AUTHORIZED CUSTOMER SIGNATURE</p> <p>By: X [Signature] Title: CFO</p> <p>Printed Name: W. F. [Signature]</p> <p>Tax ID#: 54-1648570 If proprietor, DOB: _____</p> <p>By: X _____ Title: _____</p> <p>Printed Name: _____</p>	
<p>To: Canon Financial Services, Inc. (CFS)</p> <p>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 hereby accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.</p> <p>Signature: X _____ Printed Name: _____</p> <p>Title (if any): _____ Date: _____</p>			

TERMS AND CONDITIONS

1. AGREEMENT: CFS leases to Customer, **CofP**, organized under the laws of the State of **VA**, with its chief executive office at **832 N. Henry St. Alexandria, VA**, all the equipment described above, together with all replacement parts and subassemblies for and additions to all such equipment (the "Equipment"), upon the terms and conditions set forth in this Lease Agreement ("Agreement"). The amount of each Payment (defined as the sum of the Monthly Payment and the 10% or Other Payment) shall be paid to CFS on the due date of the Payment. The amount of each Payment shall be paid to CFS on the due date of the Payment. The amount of each Payment shall be paid to CFS on the due date of the Payment.

2. AGREEMENT PAYMENTS: Customer agrees to pay in advance to CFS, during the term of this Agreement, (a) the payments specified under "Number and Amount of Payments," and (b) such other amounts permitted hereunder as required by CFS ("Payments").

3. APPLICATION OF PAYMENTS: All payments received by CFS from Customer under the Agreement will be applied to accounts due and payable hereunder chronologically, based on the date of CFS's charge as shown on the invoice for each such account, and among accounts having the same date in such order as CFS, in its discretion, may determine.

4. TERM OF AGREEMENT: The term of this Agreement shall commence on the date the Equipment is delivered to Customer, provided Customer provides CFS's Acceptance Certificate or otherwise accepts the Equipment as specified herein. After acceptance of the Equipment, Customer shall have no right to cancel the Agreement during the term hereof. The term of this Agreement shall end, unless earlier terminated by CFS, when all amounts required to be paid by Customer under this Agreement have been paid as provided and when (a) Customer has purchased the Equipment in accordance with the terms hereof or (b) the Equipment has been returned at the end of the scheduled term or renewal term in accordance with the terms hereof. Customer has no right to return the Equipment to CFS prior to the end of the scheduled term of the Agreement for any reason whatsoever, including, without limitation, payment of all amounts due under the Agreement prior to the end of the scheduled term.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

PERSONAL GUARANTEE

The undersigned (whether one or more are specified, the "Guarantors"), in consideration of CANON FINANCIAL SERVICES, INC. (CFS) entering into an Agreement (together with any schedules or supplements thereto, the "Agreement") with Customer identified above ("Customer") irrevocably and unconditionally, jointly and severally guarantee to CFS, and its successors and assigns, the payment when due of all amounts owed under the Agreement (whether at maturity or upon the occurrence of an event of default or otherwise) and the performance by Customer of all promises, obligations and terms of the Agreement and any other financial transaction between Customer and CFS (collectively, the "Liabilities"). If Customer shall fail to pay or perform all or any part of the Liabilities when due, the Guarantors agree, upon demand, to pay any amounts which may be due from Customer and to take any action required of Customer under the Agreement. The Guarantors agree that this is an absolute and continuing guaranty and that their liability under this Guaranty is primary and not a liability shared by any other person, partnership, firm, corporation or other entity as a co-guarantor or as a guarantor of the performance of Customer's obligations whether or not by co-signature of law.

If any payment applied by CFS to the Liabilities is transferred out of state, recovered or required to be returned for any reason (including without limitation the bankruptcy, insolvency or reorganization of the Customer or any other person), the Liabilities to which such payment was applied shall for the purposes of this Guaranty be deemed to have continued in existence, notwithstanding such application, and this Guaranty shall be enforceable as to such Liabilities as fully as if such application had never been made. This Guaranty may be terminated only upon 60 days prior written notice to CFS, and such termination shall be effective only as to Liabilities arising under Schedules, Supplements, or amendments entered into after the effective date of termination and shall not affect CFS's rights under this Guaranty arising out of this Agreement or other agreements entered into prior to such date.

The Guarantors waive all defenses, demands, presentments and notices of any kind and nature, any rights of set-off, and any defenses available to a guarantor (other than the defense of payment and performance in full) under applicable law. The Guarantors further waive any (i) notice of the incurring of indebtedness by Customer and the acceptance of this Guaranty, (ii) right to require suit against Customer or any other party before entering this Guaranty and (iii) right of subrogation to CFS's rights against Customer until Customer's indebtedness is paid in full and Customer's other obligations have been fully performed. The Guarantors consent and agree that any (i) renewals and extensions of term of payment, (ii) release, substitution or completion of or modification upon the Equipment, other guaranties or any collateral security and (iii) exercise of any other right under this or any other agreement between CFS and Customer or any third party, may be made, granted and effected by CFS without notice to the Guarantors and without in any manner affecting the Guarantors' liability under this Guaranty.

The Guarantors agree to pay all expenses (including attorney's fees and legal expenses) and are authorized by CFS to execute and collect the Liabilities, or any part thereof and in enforcing the Guaranty. THIS GUARANTY SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS GUARANTY SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REGARD TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN THE GUARANTORS AND CFS SHALL BE BROUGHT IN STATE COURT LOCATED IN THE COUNTY OF MIDDLESEX, NEW JERSEY, OR A FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN, NEW JERSEY, PROVIDED THAT EACH AT ITS SOLE OPTION MAY BRING ANY SUCH ACTION IN A COURT IN THE STATEWHERE THE GUARANTOR IS LOCATED. GUARANTOR BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND COMMENCEMENT OF FORELAW GUARANTORS, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

The Guarantors agree that CFS may accept a facsimile copy of this Guaranty as an original, and that facsimile copies of the Guarantors' signatures will be treated as an original and admissible as evidence of this Guaranty.

Printed Name: _____ Signature: X _____ (No Title) Date: _____

Address: _____ Phone: _____

Printed Name: _____ Signature: X _____ (No Title) Date: _____

Address: _____ Phone: _____

CFS-1020 (06/06)

Initial: _____

NOV 26 2008

001-0033850-061

Canon

Canon Financial Services, Inc.
P.O. Box 4084
Carol Stream, Illinois 60197-4004
Phone 630-220-0200 Fax 630-813-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-0033850-061

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

ACCEPTED

<p>GUARANTOR(S)</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>By: _____</p> <p>Printed Name: _____</p>	<p>CUSTOMER</p> <p>By: <i>Michael Gregory</i></p> <p>Printed Name: <i>Michael Gregory</i></p> <p>TBY: <i>CG</i></p>
<p>CANON FINANCIAL SERVICES, INC.</p> <p>By: <i>[Signature]</i></p> <p>Title: <i>SA WORKMKT OFFICER</i></p> <p>Date: <i>11/25/08</i></p>	<p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p>

UCC FINANCING STATEMENT
FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (OPTIONAL)

B. SEND ACKNOWLEDGEMENT TO: (Name and Address)

UCC Direct Services
2727 Allen Parkway
Houston, TX 77019

4011339
DEDE

Representation of XML filing.
Filing Number: 60648386
Filing Date: 2/23/2006 16:28

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME
ON SITE SOURCING INC

OR

1b. INDIVIDUAL'S LAST NAME

1c. MAILING ADDRESS
832 N HENRY STREET

CITY
ALEXANDRIA

STATE
VA

POSTAL CODE
22314

COUNTRY

1d. TAX ID # (SSN OR EIN)
541648470

1e. TYPE OF ORGANIZATION
Corporation

1f. JURISDICTION OF ORGANIZATION
DE

1g. ORGANIZATIONAL ID #, if any
2050305

☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME
ON SITE SOURCING INC

OR

2b. INDIVIDUAL'S LAST NAME

2c. MAILING ADDRESS
3343 PEACHTREE RD NE, SUITE 1600

CITY
ATLANTA

STATE
CA

POSTAL CODE
90326

COUNTRY

2d. TAX ID # (SSN OR EIN)
541648470

2e. TYPE OF ORGANIZATION
Corporation

2f. JURISDICTION OF ORGANIZATION
DE

2g. ORGANIZATIONAL ID #, if any
2050305

☐ NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME
Canon Financial Services, Inc.

OR

3b. INDIVIDUAL'S LAST NAME

3c. MAILING ADDRESS
158 Galther Drive #200

CITY
Mt. Laurel

STATE
NJ

POSTAL CODE
08054

COUNTRY

4. THIS FINANCING STATEMENT covers the following collateral:

All equipment now or hereafter leased, sold, or financed by Canon Financial Services, Inc. and all general intangibles and accounts receivable with respect to said equipment, and all replacements of, additions to, substitutions for and proceeds of the foregoing. Lense # 001-0035850-061

5. ALTERNATIVE DISPOSITIONS (MARK) ☐ LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ SALES/PAYOR ☐ SELLER/BUYER ☐ AGENT ☐ NOT IDENTIFIED

6. ☐ THE FINANCING STATEMENT IS TO BE FILED IN THE PUBLIC RECORDS OF THE REAL PROPERTY RECORDS OF THE COUNTY OF (Filing Office) ☐ THE FINANCING STATEMENT IS TO BE FILED IN THE PUBLIC RECORDS OF THE COUNTY OF (Filing Office) ☐ THE FINANCING STATEMENT IS TO BE FILED IN THE PUBLIC RECORDS OF THE COUNTY OF (Filing Office)

7. FILING OFFICE REQUESTED BY (Filing Office) ☐ Filing Office ☐ Filing Office ☐ Filing Office

8. OPTIONAL FILER REFERENCE DATA
4011339 7251 LYNN SIEGE 001-0035850-061

ANON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC


Statement Date: 2/9/2009

Contract Number: 001-0035850-061

Default Date: 12/1/2008

Remaining L/R Balance (discounted to the present value of 6%)	\$10,076.45
Purchase Option Price (per Agreement)	\$20,127.14
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

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



Canon Business Solutions

LEASE AGREEMENT

CFS-1020 (06/05)

Canon

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

AGREEMENT
NUMBER **1-35850-70**

COMPANY LEGAL NAME On-Site Sourcing, Inc.		PHONE 703-276-1123	
BILLING ADDRESS 832 No. Henry St., Alexandria,		STATE Virginia ZIP 22314	
EQUIPMENT ADDRESS 4819 Emperor Blvd., 4th Fl., Durham,		STATE NC ZIP 27703	
EQUIPMENT INFORMATION			
Quantity	Serial Number	Make/Model/Description	NUMBER AND AMOUNT OF PAYMENTS
3	SKH01658 SKH01955	Canon IR9070 with Finisher KIN, IP-M3	Number of Payments 36
1	T00034349 T00034356	Canon IRC 3220 with P.C.I. Controller, DADF-KI, Finisher-NI	Total Payment \$2,452.59
FIRST PAYMENT AMOUNT			Term in months: 36
FIRST & LAST PAYMENT(S)	SECURITY DEPOSIT	TOTAL DUE AT SIGNING	Payment Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other
\$0.00	\$0.00	\$0.00	<input checked="" type="checkbox"/> FAIR MARKET VALUE <input type="checkbox"/> 10% <input type="checkbox"/> Other (estimated)
<input type="checkbox"/> Nonrefundable Check must accompany agreement			<input type="checkbox"/> \$1.00 <input type="checkbox"/> Other \$ (estimated)

Automated Clearing House ("ACH") Authorization: By providing the below information, Customer hereby authorizes CFS to automatically withdraw from the bank account described below the full amount due for each billing period, including any applicable taxes and fees, on the due date. This authorization shall continue until this Agreement expires unless revoked in writing.

ACH ☐ YES ☒ NO

If Yes, enter 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 BEHALF OF THE CUSTOMER ON THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

ACCEPTED		AUTHORIZED CUSTOMER SIGNATURE	
CANON FINANCIAL SERVICES, INC.		By: [Signature] Title: CFO	
By: Eric Morgan		Printed Name: William F. Truchan	
Title: MGR		Tax ID#: 54-1648400 If proprietor, DOB:	
Date: 3/24/06		By: X _____ Title: _____	
Printed Name: _____		Title: _____	

To: Canon Financial Services, Inc. ("CFS")

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 accepted by Customer and is in good operating order and condition and is, in all respects, satisfactory to the Customer, and (d) the Equipment is irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.

Signature: X _____ Printed Name: _____

Title (if any): _____ Title: _____

TERMS AND CONDITIONS

1. AGREEMENT: CFS leases to Customer, a **Corp** organized under the laws of the State of **VA**, with its chief executive office at **832 N Henry St. Alexandria VA 22314**, and Customer leases from CFS, with its place of business at 151 Center Drive, Suite 200, Mount Laurel, New Jersey 08054, all the equipment described above, together with all replacement parts and subassemblies for and add-ons to all such equipment (the "Equipment"), upon the terms and conditions set forth in this Lease Agreement ("Agreement"). The amount of each Payment as specified in Number and Amount of Payments section above and the 10% of Other Purchase Option price specified above are based on the supplier's best estimate of the cost of the Equipment. Such Payments and Purchase Option prices will be adjusted upward or downward if the actual total cost of the Equipment, including any sales or use tax, is more or less than the estimate and, in that event, Customer authorizes CFS to adjust such Payments and Purchase Option prices by up to three percent (3%).

2. AGREEMENT PAYMENTS: Customer agrees to pay in advance to CFS, during the term of this Agreement, (a) the payments specified under "Number and Amount of Payments," and (b) such other amounts specified hereunder as are provided by CFS ("Payments").

3. APPLICATION OF PAYMENTS: All payments received by CFS from Customer under this Agreement will be applied to amounts due and payable hereunder chronologically, based on the date of CFS's charge as shown on the invoice for each such amount, and among amounts owed by the same date in such order as CFS, in its discretion, may determine.

4. TERM OF AGREEMENT: The term of this Agreement shall commence on the date the Equipment is delivered to Customer, provided Customer executes CFS's Acceptance Certificate or otherwise accepts the Equipment as specified herein. After acceptance of the Equipment, Customer shall have no right to cancel this Agreement during the term hereof. The term of this Agreement shall end, unless sooner terminated by CFS, when all amounts required to be paid by Customer under this Agreement have been paid in full and either (a) Customer has purchased the Equipment in accordance with the terms hereof or (b) the Equipment has been returned at the end of the scheduled term or renewal term in accordance with the terms hereof. Customer has no right to return the Equipment to CFS prior to the end of the scheduled term of this Agreement for any reason whatsoever, including, without limitation, payment of all amounts due under the Agreement prior to the end of the scheduled term.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

PERSONAL GUARANTY

The undersigned, (whether one or more are specified, the "Guarantor(s)"), in consideration of CANON FINANCIAL SERVICES INC. ("CFS") entering into an Agreement (together with any schedules or exhibits) with the Customer identified above ("Customer") irrevocably and unconditionally jointly and severally, guarantee to CFS, and its successors and assigns, the payment when due of all amounts owed under the Agreement (whether at maturity or upon the occurrence of an event of default or otherwise) and the performance by Customer of all premises, obligations and terms of the Agreement and any other financial transaction between Customer and CFS (collectively, the "Liabilities"). If Customer shall fail to pay or perform all or any part of the Liabilities when due, the Guarantors agree, upon demand, to pay any liability which may be due from Customer and to take any action required of Customer under the Agreement. The Guarantors agree that this is an absolute and continuing guaranty and that their liability under this Guaranty is primary and will not be affected by any settlement, extension, renewal or modification of the Agreement or any discharge or release of Customer's obligations whether or not by operation of law.

If any payment required by CFS to the Liabilities is not made, received or recorded to be returned for any reason (including without limitation the bankruptcy, insolvency or reorganization of the Customer or any other person), the Liabilities to which such payment was applied shall for the purposes of this Guaranty be deemed to have continued in existence, notwithstanding such application, and this Guaranty shall be enforceable as to such Liabilities as fully as if such application had never been made. This Guaranty may be terminated only upon (a) any prior written notice to CFS, and such termination shall be enforceable only as to Liabilities arising under Schedules, supplements or amendments entered into after the effective date of termination and shall not affect CFS's rights under this Guaranty in respect of the Agreement or other agreements entered into prior to such date.

The Guarantors waive all defenses, demands, reservations and notices of any kind and nature, any rights of set-off, and any defenses available to a guarantor (other than the defense of payment and performance in full) under applicable law. The Guarantors further waive any (a) notice of the incurring of liabilities by Customer and the acceptance of this Guaranty, (b) right to require set-off against Customer or any other party before enforcing this Guaranty and (c) right of subrogation to CFS's rights against Customer with Customer's insolvency or insolvency is paid in full and Customer's obligations have been fully performed. The Guarantors consent and agree that any (d) demands and extensions of time of payment, (e) release, substitution or constructive or of realization upon the Equipment, other guarantors or any collateral security and (f) assignment of any other right under this or any other agreement between CFS and Customer or any third party, may be made, granted and effected by CFS without notice to the Guarantors and without in any manner affecting the Guarantors' liability under this Guaranty.

The Guarantors agree to pay all expenses (including attorney's fees and legal expenses) paid or incurred by CFS in enforcing or seeking to enforce the Liabilities, or any part thereof and in enforcing the Guaranty. THIS GUARANTY SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS GUARANTY SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN GUARANTORS AND CFS SHALL BE BROUGHT IN STATE COURT LOCATED IN THE COUNTY OF DURHAM, NEW JERSEY, OR A FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN, NEW JERSEY, PROVIDED THAT CFS AT ITS SOLE OPTION MAY BRING ANY SUCH ACTION IN A COURT IN THE STATE WHERE THE GUARANTOR IS LOCATED. GUARANTOR BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTION TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM, GUARANTORS, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

The Guarantors agree that CFS may accept a facsimile copy of this Guaranty as an original, and that facsimile copy of the Guarantor's signature will be treated as an original and admissible as evidence of this Guaranty.

Printed Name: _____ Signature: X _____ (No Title) Date: _____

Address: _____ Phone: _____

Printed Name: _____ Signature: X _____ (No Title) Date: _____

Address: _____ Phone: _____

CFS-1020 (06/05)

Initials

6. ADVANCE PAYMENTS; SECURITY DEPOSIT: CFS may elect, but shall not be obligated to apply, any "Advance Payment" or "Security Deposit" worked above to cover any debt of Customer, in which event Customer's liability hereby extends to CFS. In no event shall any advance payment or security deposit, and related money claims required by applicable law, be returned to any account deposit or be refunded to Customers until all of Customer's obligations have been fully and irrevocably satisfied. The "Advance Payment" and "Security Deposit" shall be deposited, no condition of the security deposit will be refunded by Customer for any reason whatsoever.

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

the European Patent Convention (EPC) and the European Patent Office (EPO) have been the subject of considerable controversy. The EPO has received from the Commission the task of preparing a report on the operation of the Convention and the EPO, and on the basis of this report to make recommendations to the Commission on the future of the Convention. The Commission has also received from the EPO a report on the operation of the Convention and the EPO, and on the basis of this report to make recommendations to the Commission on the future of the Convention. The Commission has also received from the EPO a report on the operation of the Convention and the EPO, and on the basis of this report to make recommendations to the Commission on the future of the Convention.

[illegible][illegible][illegible][illegible]

2. **WARRANTY BY BUYER'S PURPOSES:** Customer represents and warrants that the Equipment will be used for personal, family, or household purposes. Customer agrees that the Equipment is not to be used for commercial or promotional uses, even after such equipment is no longer owned by Customer. Customer agrees that the Equipment is not to be used for rental, lease, or business purposes. Customer agrees that the Equipment is not to be used for resale or for any other purpose. Customer agrees that the Equipment is not to be used for any other purpose.

[illegible]

As with all products, benefits, protections and projections of ALESSOR UNDER A FINANCE LEASE, FINANCIAL INSTITUTION, BENEFITS, PROTECTIONS AND PROJECTIONS ARE BASED UPON THE ASSUMPTIONS SET FORTH IN OUR CONTRACT. If any assumption is not represented or warranted, or is substantially not true, we disavow any benefit, protection or projection. Customer values are not fixed and future claims and effects depend on the actions of other drivers and the actions of the Federal Reserve, the Federal Reserve Bank of New York, and the actions of other drivers and the actions of the Federal Reserve Bank of New York. Customer values are not fixed and future claims and effects depend on the actions of other drivers and the actions of the Federal Reserve, the Federal Reserve Bank of New York, and the actions of other drivers and the actions of the Federal Reserve Bank of New York. Customer values are not fixed and future claims and effects depend on the actions of other drivers and the actions of the Federal Reserve, the Federal Reserve Bank of New York, and the actions of other drivers and the actions of the Federal Reserve Bank of New York.

[illegible]

3. **NON-WINNER.** If a winner is selected, the non-winner(s) will be selected by random drawing from the pool of all non-winning entries. The non-winner(s) will receive a consolation prize of \$100.00. The non-winner(s) will be notified by email. Odds of winning are 1 in 100,000.

[illegible]

CR 6-1320 00430

Initial: _____

NOV 26 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4084
Camel Springs, Illinois 60187-4084
Phone 800-220-0209 Fax 856-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 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, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), 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, 6/1/09.

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.

ACCEPTED

GUARANTOR(S)		CUSTOMER	
By: _____	By: <u>Michael E. Jones</u>	Printed Name: <u>Michael E. Jones</u>	Title: <u>CEO</u>
Printed Name: _____			
By: _____			
Printed Name: _____			
CANON FINANCIAL SERVICES, INC.			
By: <u>[Signature]</u>	By: _____		
Title: <u>SR WORKSHEET OFF-ICE</u>	Printed Name: _____		
Date: <u>11/26/08</u>	Title: _____		

CF 5-4115 (08/02)

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)
Phone: (800) 331-3282 Fax: (818) 662-4141

B. SEND ACKNOWLEDGEMENT TO: (Name and Address)

UCC Direct Services
P.O. Box 28071
Glendale, CA 91209-8071

8080636

DE, Secretary of State

UCC Direct Services
Representation of Filing

This filing is Completed
File Number : 81063478
File Date : 29-MAR-2008

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION NAME ON SITE SOURCING INC				
1b. INDIVIDUAL LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS 932 N HENRY STREET		CITY ALEXANDRIA	STATE VA	POSTAL CODE 22314
1d. SEE INSTRUCTIONS 641648470		2a. TYPE OF ORGANIZATION Corporation	2b. JURISDICTION OF ORGANIZATION DE	2c. ORGANIZATIONAL ID# if any 2080305 <input type="checkbox"/> NONE

2. ADDITIONAL DEBTOR TO EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION NAME ON SITE SOURCING INC				
2b. INDIVIDUAL LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS 1101 SLATER RD		CITY DURHAM	STATE NC	POSTAL CODE 27703
2d. SEE INSTRUCTIONS 641648470		2e. TYPE OF ORGANIZATION Corporation	2f. JURISDICTION OF ORGANIZATION DE	2g. ORGANIZATIONAL ID# if any 2080305 <input type="checkbox"/> NONE

3. SECURED PARTY'S (or NAME of TOTAL ASSIGNEE or ASSIGNOR E/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION NAME CANON FINANCIAL SERVICES				
3b. INDIVIDUAL LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS 188 GANTHER DRIVE, #100		CITY MT LAUREL	STATE NJ	POSTAL CODE 08054
3d. SEE INSTRUCTIONS 641648470		3e. TYPE OF ORGANIZATION Corporation	3f. JURISDICTION OF ORGANIZATION DE	3g. ORGANIZATIONAL ID# if any 2080305 <input type="checkbox"/> NONE

4. THIS FINANCING STATEMENT covers the following collateral

EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR9070, SERIAL#: SKH01659, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR9070, SERIAL#: SKH01955, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR9070, SERIAL#: SKH01977, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: GRAPHIC, QUANTITY: 1, MODEL: IRC3220, SERIAL#: JNC18295, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: TC0034349, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: TC0034368, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: TC0034371, LICENSE#: , EQUIP#: , ASSET DETAIL:
EQUIP DESC: Accessories, QUANTITY: 1, MODEL: IMAGEPASS-C1, SERIAL#: SLL03759, LICENSE#: , EQUIP#: , ASSET DETAIL:

5. ALTERNATE DESIGNATION (if applicable): ☐ LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ BAILEY/BAILOR ☐ SELLER/BUYER ☐ AS LHM ☐ NON-UCC FILING

6. ☐ This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REG. (STATE RECORDS) (Check Additional) (if applicable) (Check to REQUEST SEARCH REPORT(S) on Debtor(s) (ADDITIONAL FEES) (optional) ☐ All Debtors ☐ Debtor 1 ☐ Debtor 2

8. OPTIONAL FILER REFERENCE DATA 7261 LYNN SIEGE
26431581

001-0035860-070

FILING OFFICE COPY - UCC FINANCING STATEMENT (FORM UCC1) (REV. 05/02/02)

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A NAME & PHONE OF CONTACT AT FILER (person)
Phone: (800) 331-3282 Fax: (818) 862-4141

U SEND ACKNOWLEDGEMENT TO* (Name and Address)

**UCC Direct Services
P.O. Box 29071
Glendale, CA 91208-9071**

8406781

DE, Secretary of State

**UCC Direct Services
Representation of Filing**

**This filing is Completed
File Number : 01623719
File Date : 12-MAY-2006**

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #

61063478

29-MAR-2006

**1b. THIS FINANCING STATEMENT AMENDMENT IS
to be filed (and recorded if recorded) in the
REAL ESTATE RECORDS**

2. ☐ TERMINATION: Effectors of the Financing Statement reported above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement

**3. ☐ CONTINUATION: Continuation of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is
continued for the additional period provided by applicable law.**

4. ☐ ASSIGNMENT (full or partial): Give name of assignee in item 7a or 7b and address in item 7c. Also give name of assignor in item 5.

5. AMENDMENT (PARTY INFORMATION): This amendment affects ☐ Debtor or ☐ Secured Party of record.

(Check only one of these two boxes.)

Also check one of the following three boxes and provide appropriate information in items 6 and 7:

☐ CHANGE name and/or address: Please refer to the attached instructions

**☐ DELETE name: Check (circle) one
to be added in item 6a or 6b**

**☐ ADD name: Complete item 7a or 7b and also item 7c
and complete item 6a-7c (if applicable)**

6. CURRENT RECORD INFORMATION

6a. ORGANIZATION NAME

OR 6b. INDIVIDUAL LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION

7a. ORGANIZATION NAME

OR 7b. INDIVIDUAL LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

7d. SEE INSTRUCTIONS

**ADD INFO RE
ORGANIZATION
DEBTOR**

7e. TYPE OF ORGANIZATION

7f. JURISDICTION OF ORGANIZATION

7g. ORGANIZATIONAL ID#, if any

☐ NONE

8. AMENDMENT (COLLATERAL CHANGES) check only one box

Describe collateral: ☐ deleted or ☐ added, or give entire ☒ revised collateral description, or describe collateral ☐ assigned

All equipment now or hereafter leased, sold, or financed by Canon Financial Services, Inc. and all general intangibles and accounts receivable with respect to sold equipment, and all replacements of, additions to, substitutions for and proceeds of the foregoing. Loans # 801-8036850-070

**9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which
adds collateral or adds the authorizing Debtor, or if this is a termination authorized by a Debtor, check here ☐ and enter name of Debtor authorizing this Amendment**

**9a. ORGANIZATION NAME
CANON FINANCIAL SERVICES**

OR 9b. INDIVIDUAL LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

10. OPTIONAL FILER REFERENCE DATA 7261 LYNN SIEGE

20945539

Debtor Name: ON SITE SOURCING INC

001-0036850-070

FILER'S OFFICE COPY - UCC FINANCING STATEMENT AMENDMENT (FORM-UCC3) (REV. 1/1/2004)

NON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC

Statement Date: 2/9/2009

Contract Number: 001-0035850-070

Default Date: 12/1/2008

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	\$3,200.10
---------------	------------

Property Tax	\$885.10
--------------	----------

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	\$61.93
-------------------------	---------

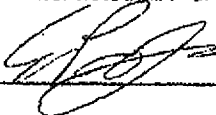
Subtotal	\$49,862.84
----------	-------------

PLUS - Legal Fees	12,465.71
-------------------	-----------

PLUS - Service Tax for Legal Fees	872.60
-----------------------------------	--------

Total Due and Owning	\$63,201.15
-----------------------------	--------------------

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4684
Crest Stream, Illinois 60187-4084
Phone 800-220-0200 Fax 856-813-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER 001-0035850-072

This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rental contract, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and ON SITE SOURCING INC ("Customer") executed on 4/27/08 (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 6/1/09, 7/1/09, 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 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

GUARANTOR(S) By: _____ Printed Name: _____ By: _____ Printed Name: _____	CUSTOMER By: <u>Michael Lefley</u> Printed Name: <u>Michael Lefley</u> Title: <u>CFO</u>
CANON FINANCIAL SERVICES, INC. By: <u>[Signature]</u> Title: <u>SE VOUCHER OFFICER</u> Date: <u>11/01/08</u>	By: _____ Printed Name: _____ Title: _____

CFS-3116 (02/07)

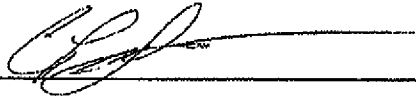
NON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0035850-072

Statement Date: 2/9/2009
Default Date: 12/1/2008

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	\$1,365.00
Property Tax	\$1,222.30
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	\$16.97
Subtotal	\$52,854.30
PLUS - Legal Fees	13,213.57
PLUS - Service Tax for Legal Fees	358.93
Total Due and Owing	\$66,426.81

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Carroll Stream, Meade 60144-4004
Phone 800-220-0290 Fax 856-413-5117

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, rental contract, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and ON SITE SOURCING INC ("Customer") executed on 9/8/08 (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 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 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

GUARANTOR(S) By: _____ Printed Name: _____ Title: _____ Date: _____		CUSTOMER By: <u>Michael Bishop</u> Printed Name: <u>Michael Bishop</u> Title: <u>CFO</u> Date: _____	
CANON FINANCIAL SERVICES, INC. By: <u>[Signature]</u> Title: <u>SVP, WORKING OFFICER</u> Date: <u>11/25/08</u>		By: _____ Printed Name: _____ Title: _____	

CFS-3118 (02/02)

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)
Phone: (800) 331-3282 Fax: (818) 682-4141UCC Direct Services
Representation of filing**B. SEND ACKNOWLEDGEMENT TO: (Name and Address)**UCC Direct Services
P.O. Box 28071
Glendale, CA 91209-9071

9385522

This filing is Completed
File Number : 63407624
File Date : 02-OCT-2008

DE, Secretary of State

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION NAME
ON SITE SOURCING INC**OR** **1b. INDIVIDUAL LAST NAME**

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS
832 N HENRY STREETCITY
ALEXANDRIASTATE
VAPOSTAL CODE
22314COUNTRY
US**1d. SEE INSTRUCTIONS**
541848470**ADD'L INFO RE**
ORGANIZATION
DEBTOR**1e. TYPE OF ORGANIZATION**
Corporation**1f. JURISDICTION OF ORGANIZATION**
DE**1g. ORGANIZATIONAL ID#, if any**
2050305☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION NAME**OR** **2b. INDIVIDUAL LAST NAME**

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

2d. SEE INSTRUCTIONS**ADD'L INFO RE**
ORGANIZATION
DEBTOR**2e. TYPE OF ORGANIZATION****2f. JURISDICTION OF ORGANIZATION****2g. ORGANIZATIONAL ID#, if any**☐ NONE

3. SECURED PARTY'S (or NAME of TOTAL ASSIGNOR or ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION NAME
CANON FINANCIAL SERVICES**OR** **3b. INDIVIDUAL LAST NAME**

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS
158 GAITHER DRIVE, #200CITY
MT LAURELSTATE
NJPOSTAL CODE
08054COUNTRY
US

4. This FINANCING STATEMENT covers the following collateral:

All equipment now or hereafter leased, sold, or financed by Canon Financial Services, Inc. and all general intangibles and accounts receivable with respect to said equipment, and all replacements of, additions to, substitutions for and proceeds of the foregoing. Lease # 001-0035850-077

5. ALTERNATE DESIGNATION (if applicable): ☒ LESSOR/LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ BAILEE/BAILOIN ☐ SELLER/BUYER ☐ AGENT ☐ NON-UCC FILING

6. This FINANCING STATEMENT is to be filed (or recorded) (or recorded) in the REAL ESTATE RECORDS (if possible) (optional) Check to REQUEST SEARCH REPORTS on Debtor(s) All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA 001-0035850-077

7281 LYNN SIEGE

FILING OFFICE COPY - UCC FINANCING STATEMENT (FORM UCC1) (REV. 06/02/02)

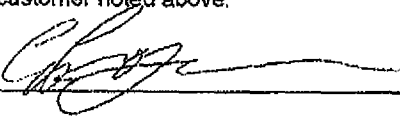
C/ ON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0035850-077

Statement Date: 2/9/2009
Default Date: 12/1/2008

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

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



[illegible][illegible][illegible][illegible][illegible]

CS-5-1020 (6005)

10/2/2011

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.

P.O. Box 4004
Carol Stream, Illinois 60187-4004
Phone 818-220-0200 Fax 818-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER: 001-0015850-033

This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rental contract, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and

ON SITE SOURCING INC ("Customer")
executed on 4/3/07 (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 6/1/09, 7/1/09, 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 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

<p>GUARANTOR(S)</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>By: _____</p> <p>Printed Name: _____</p>	<p>CUSTOMER</p> <p>By: <u>Michael Lopez</u></p> <p>Printed Name: <u>Michael Lopez</u></p> <p>Title: <u>CEO</u></p>
<p>CANON FINANCIAL SERVICES, INC.</p> <p>By: <u>[Signature]</u></p> <p>Title: <u>SE. VENDOR OFFICER</u></p> <p>Date: <u>11/15/08</u></p>	<p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p>

CFS-3112 (03/02)

CAI N FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC

Statement Date: 2/9/2009

Contract Number: 001-0035850-083

Default Date: 12/1/2008

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
----------	--------

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
-------------------------	--------

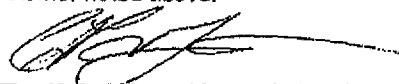
Subtotal	\$1,203.34
----------	------------

PLUS - Legal Fees	300.83
-------------------	--------

PLUS - Service Tax for Legal Fees	0.00
-----------------------------------	------

Total Due and Owing	\$1,504.17
----------------------------	-------------------

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Carol Stream, Illinois 60117-4004
Phone 800-220-0200 Fax 858-613-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER 001-0015850-086

This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rental contract, Master Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and ON SITE SOURCING INC ("Customer") executed on 4/8/08 (the "Contract").

At your request, we are extending the Contract by 4 month(s) to 11/1/2008. The payment(s) due 11/01/2008, 12/01/2008, 1/01/2009, 2/01/2009 shall be deferred to 11/1/2008, 12/1/2008, 1/1/2009, 2/1/2009.

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.

ACCEPTED

<p>GUARANTOR(S)</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>By: _____</p> <p>Printed Name: _____</p>	<p>CUSTOMER</p> <p>By: <u>Michael C. Gray</u></p> <p>Printed Name: <u>Michael C. Gray</u></p> <p>Title: <u>CEO</u></p>
<p>CANON FINANCIAL SERVICES, INC.</p> <p>By: <u>[Signature]</u></p> <p>Title: <u>Canon Workday</u></p> <p>Date: <u>11/25/08</u></p>	<p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p>

CFS-3118 (06/07)

NON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC

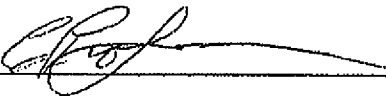
Statement Date: 2/9/2009

Contract Number: 001-0035850-086

Default Date: 12/1/2008

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	\$1,605.43
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	<u>\$21,673.29</u>
PLUS - Legal Fees	5,418.32
PLUS - Service Tax for Legal Fees	433.47
Total Due and Owing	<u><u>\$27,525.08</u></u>

I certify that the information listed above is a true and correct representation of the statement of account, as of the statement date, for the customer noted above.



CANON FINANCIAL SERVICES, INC.

158 Gaither Drive, Suite 200

P.O. Box 5008

Mt. Laurel, NJ 08054

May 8, 2009

On-Site Sourcing, Inc., et al
Attn: BMC Group, Claims Processing
P.O. 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

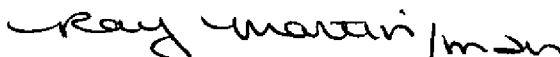
Dear Sir/Madam:

Enclosed please find an original and one (1) copy of an Amended 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.



RAYMOND MARTIN

Collections/Workout Manager

RM/mdn
enclosures