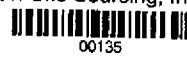


UNITED STATES BANKRUPTCY COURT		Eastern District of Virginia	PROOF OF CLAIM
Name of Debtor: On-Site Sourcing, Inc.		Case Number: 09-10816	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative 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.	
Name and address where notices should be sent: Howard N. Sobel, P.A. 507 Kresson Road, P.O. Box 1525 Voorhees, NJ 08043		Court Claim Number: <u>96</u> (If known)	
Telephone number: (856) 424-6400		Filed on: <u>04/03/2009</u>	
Name and address where payment should be sent (if different from above):		<input checked="" 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: <u>\$ 285,480.31</u>		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.			
<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.			
2. Basis for Claim: <u>Office Equipment Lease</u> (See instruction #2 on reverse side.)		Specify the priority of the claim.	
3. Last four digits of any number by which creditor identifies debtor: <u>1171</u>		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
3a. Debtor may have scheduled account as: <u>1-35850</u> (See instruction #3a 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).	
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"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe: Office Equipment/Copiers		<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).	
Value of Property: \$ <u>132,737.93</u> Annual Interest Rate _____ %		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).	
Amount of arrearage and other charges as of time case filed included in secured claim,			
If any: \$ _____ Basis for perfection: Possession UCC		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(2).	
Amount of Secured Claim: \$ <u>132,737.93</u> Amount Unsecured: \$ <u>152,742.38</u>		Amount entitled to priority:	
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 personal or 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:		FILED <u>MAY 14 2009</u> BMC GROUP	
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.



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 collect).

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.fcc.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

CPS-1020 (05/05)
AGREEMENT
NUMBER 1 - 358 50-54

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.	DBA	STATE	PINCODE
BUSINESS ADDRESS	832 No. Henry St., Alexandria,	CTY	VA.	703-276-1123
EQUIPMENT ADDRESS	1617 John F. Kennedy Blvd., Ste 430, Philadelphia	COUNTY	ZIP	22314
EQUIPMENT INFORMATION		NUMBER AND AMOUNT OF PAYMENTS		
Quantity	Serial Number	Model/Model/Description	Number of Payments	Total Payment*
4	SKH01171 T00025571, R9070	Copier w/KIN	36	\$ 3,530.00
	SKH01160 T000255471, Side Paper DK-S1, IP-			
2	SKH01173 T00025574 M3, SU0210, SU0257			
	SKH01176 T00026334/RG220, DADF-K1, CFU;			
	JN01145 JN01162 IP-C1, FINN1, epoxy Sharecard			
FIRST PAYMENT AMOUNT		TERM OF TERM PURCHASE OPTION		
FIRST & LAST PAYMENT(S)	+ SECURITY DEPOSIT	= TOTAL DUE AT SIGNING	Payment Frequency	Term in months
\$	- \$	\$	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other	36 * Plus Applicable Taxes
<input type="checkbox"/> Nonrefundable		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 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO : :				
X 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.				
ACCEPTED		AUTHORIZED CUSTOMER SIGNATURE		
By:	By: X <i>William F. Touchan</i>			Title: CFO
Title:	Printed Name: William F. Touchan			
Date:	Tax ID#: 54-164870 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, at 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

Title (if any):

Printed Name:

Date:

TERMS AND CONDITIONS

1. AGREEMENT: CFS leases to Customer equipment under the laws of the State of New Jersey, with offices throughout the United States and Canada. All equipment described above, together with all replacement parts and accessories to all such equipment ("Equipment"), upon the terms and conditions set forth in this Lease Agreement ("Agreement"). The amount of these Payments specified in Number and Amount of Payments section above and the 10% of Other Purchase Option price specified above are based on supplier's best estimate of the cost of the Equipment. Such Payments and Purchase Options may be adjusted upward or downward if the actual total cost of the Equipment, including any taxes or use tax, is more or less than the estimate used, in that event, Customer authorizes CFS to adjust such Payments and Purchase Option price by up to fifteen percent (15%).

2. AGREEMENT PAYMENT: 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 pursuant to Article CFS ("Payments").

3. AGREEMENT OF PAYMENTS: All payments received by CFS from Customer under this Agreement will be applied to amounts due and unpaid hereunder chronologically, based on the date of CFS's charge as shown on its 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 as provided 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 earlier 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 supplements thereto, the "Agreement") 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 promises, obligations and terms of the Agreement and any other financial transaction between Customer and CFS (together the "Liabilities"); if Customer shall fail to pay or perform all or any part of the Liabilities when due, the Guarantor(s) 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 Guarantor(s) agree that this Agreement 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 thereafter set aside, 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 not be deemed to have been paid or satisfied, 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 due under Schedules, supplements, agreements entered into after the effective date of termination and shall not affect CFS's rights under this Guaranty or other agreements entered into prior to such date.

The Guarantor(s) waive all damages, demands, presentations and notices of every kind and nature, any rights of setoff, and any defenses available to a guarantor (other than the defense of payment and performance in full under applicable law). The Guarantor(s) further waive any notice of the incurrence of indebtedness by Customer and the acceptance of this Guaranty, except to require suit against Customer or any other party before enforcing this Guaranty and (ii) right of enforcement by CFS's attorney fees against Customer until Customer's indebtedness is paid in full and Customer's other obligations have been fully performed. The Guarantor(s) consent and agree that any (i) renewals and extensions of time of payment, (ii) releases, substitutions or compromises of or modifications to the Equipment, other guarantees or any collateral security and (iii) exercises any other right under this or any other agreement between CFS and Customer or any third party, may be made, granted and/or effected by CFS without notice to the Guarantor(s) and without in any manner affecting the Guarantor(s)' liability under this Guaranty.

The Guarantor(s) agree to pay all expenses (including attorney's fees and legal expenses) and costs incurred by CFS in proceeding to collect on Liabilities, or any part thereof, and in enforcing the Guaranty. THIS GUARANTY SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT SEPARATE INTO 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 A 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 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 DIVERSITY OF CITIZENSHIP, JURISDICTION AND VENUE AND CONVENIENCE OF FORUM. GUARANTORS, BY ITS EXECUTION AND DELIVERY HEREOF, AGREE NOT TO JOIN TRIAL IN ANY SUCH PROCEEDING.

The Guarantor(s) agree that CFS may accept a duplicate copy of this Guaranty at an earlier date, and that facsimile copies of the Guarantor(s)' signatures will be treated as original and admitted as evidence of the Guaranty.

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

Address: _____ Phone: _____

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

Address: _____ Phone: _____

Initial: _____

5. ADVANCE PAYMENT & SECURITY DEPOSIT: CFS may apply, but shall not be obligated to apply, any "Advance Payment" or "Security Deposit" specified above to a brief default of Customer, in which event Customer shall promptly return to CFS any amount so applied. It is agreed that any advance payment or security deposit can request, except where required by applicable law. No portion of any security deposit will be refunded to Customer until all of Customer's obligations have been fully performed as expressly provided in this Agreement. If the "Nonrefundable" box is checked, no portion of the security deposit will be refunded to Customer for any reason whatsoever.

6. NO CFS WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT. CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY CUSTOMER. CFS HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY. EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any warranty with respect to the Equipment made by the supplier, dealer, or manufacturer is separate from, and is not a part of, this Agreement and shall be to the benefit of CFS. Customer and CFS's purchase or acceptance of any, so long as Customer is not in breach or default of this Agreement, CFS agrees to Customer solely for the purpose of making and prosecuting any such claim, rights, if any, which CFS may have against the supplier, dealer or manufacturer for breach of warranty or other representation respecting any item of Equipment. CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER THE SUPPLIER NOR ANY DEALER IS AUTHORIZED TO WAIVE OR ALTER ANY TERM OF THIS AGREEMENT, OR MAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS AGREEMENT OR THE EQUIPMENT ON BEHALF OF CFS.

7. ACCEPTANCE; DELIVERY: Customer's execution of the Acceptance Confirmation, or Customer's promise to CFS of other confirmation of its acceptance of the Equipment, that conclusively establish that the Equipment has been delivered to and accepted by Customer in accordance with this Agreement and Customer may act, for any reason, to file that acceptance; however, if Customer has not within 10 days after delivery of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, and filing the same therewith and specifically referencing this Agreement, Customer shall be deemed to have accepted the Equipment. CFS is the lessor and Customer is the lessee of the Equipment under this Agreement. As between CFS and Customer only, the Agreement shall supersede any Customer purchase order in its entirety. Customer agrees to waive any right of specific performance of this Agreement and to hold CFS harmless from damages it for any reason the Equipment(s) as ordered, if the Equipment is unacceptable to CFS but does not execute the Agreement. Customer agrees that any delay in delivery of the Equipment shall not affect the validity of this Agreement.

8. LOCATION; LIENS; NAMES; OFFICES: Customer shall not move the Equipment from the location specified herein except with the prior written consent of CFS. Customer agrees that it will keep the Equipment free and clear of all claims and liens other than those created as a result of this Agreement. Customer's legal name (as set forth in its constituent documents filed with the appropriate government office or agency) is set forth herein. Upon request, Customer will deliver to CFS a good standing certificate and/or state certified corporate documents. The jurisdiction of organization of Customer is as set forth herein. The chief executive office of Customer is located at the address set forth herein. Customer will not change its name, the location of its chief executive office or its corporate structure (including, without limitation, its jurisdiction of organization) unless CFS has been given at least 30 days prior written notice thereof and Customer has assented and delivered to CFS such financing statements and other instruments required or acceptable.

9. USE; FINANCIAL STATEMENTS: Customer shall comply with all laws or regulations relating to the use or maintenance of the Equipment. Customer shall not use the Equipment only to the use contemplated by the manufacturer of such Equipment. Customer authorizes CFS and any third party financial servicer designated by CFS to execute and file, (a) financing statements evidencing the interest of CFS in the Equipment, (b) continuation statements in respect thereof, and (c) amendments thereto containing a brief description of the Equipment having the description set forth herein and Customer immediately waives any right to notice thereof.

10. INDEMNITY: Customer agrees to indemnify CFS for and to defend CFS against any claim for losses or damages incurred by CFS due to damage to the Equipment. This Section shall survive termination of this Agreement.

11. MAINTENANCE; ALTERATIONS: Customer will keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install all replacement parts, accessories, authorized changes and/or substitutions for the Equipment that become part of the Equipment and subject to the terms of this Agreement.

12. TAXES; OTHER FEES AND CHARGES: CUSTOMER SHALL PAY AND DISCHARGE WHEN DUE ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES, WHETHER WITH OR WITHOUT PENALTY, INTEREST, AND ADMINISTRATIVE FEES OR TAXES IMPOSED UPON ANY PART OF THE EQUIPMENT. THE PAYMENTS PAYABLE UNDER THIS AGREEMENT, OR CUSTOMER'S PERFORMANCE OR NON-PERFORMANCE OF ITS OBLIGATIONS HEREUNDER, WHETHER PAYABLE BY OR ASSUMED BY CFS OR CUSTOMER, IF CUSTOMER FAILS TO PAY ANY FEES, ASSESSMENTS, TAXES, EXPENSES OR CHARGES AS REQUIRED BY THE AGREEMENT, CFS SHALL HAVE THE RIGHT BUT NOT THE OBLIGATION TO PAY THOSE FEES, ASSESSMENTS, TAXES, EXPENSES OR CHARGES. IF SUCH PAYMENTS ARE MADE BY CFS, CUSTOMER SHALL PROMISE REBATE CFS, UPON REQUEST, FOR ALL SUCH PAYMENTS PLUS ADMINISTRATIVE FEES AND COSTS, IF ANY. CUSTOMER ACKNOWLEDGES THAT WHERE REQUIRED BY LAW, CFS WILL PAY ANY TAXES AND PAY PERSONAL PROPERTY TAXES levied on the Equipment. Customer shall reimburse CFS for the expense of personal property taxes as levied by CFS and pay CFS a processing fee not to exceed \$50 per year per item of Equipment which is subject to such tax. Customer agrees that CFS has not, and will not, render an invoice to Customer and that the payment of such taxes is an administrative cost. ON THE DATE OF THE FIRST SCHEDULED PAYMENT AND THE DATE OF THE FIRST SCHEDULED PAYMENT AFTER THE ADDITION OF AN EQUIPMENT, CUSTOMER SHALL PAY TO CFS AN ADMINISTRATIVE FEE, IN THE AMOUNT OF \$65, TO INDUCE CFS TO ADMINISTER AND RECORDING COSTS.

13. INSURANCE: Customer, at its sole cost and expense, shall obtain, maintain and pay for (a) insurance against the loss, theft, or damage to the Equipment for the full replacement value thereof, and (b) comprehensive public liability and property damage insurance. All such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount and with company satisfactory to CFS. Each insurer providing such insurance shall name CFS as additional insured and add CFS and provide CFS thirty (30) days written notice before the policy in question shall be canceled or altered or evidence of insurance to CFS. The proceeds of such insurance, at the option of CFS, shall be applied to (a) replace or repair the Equipment, or (b) pay CFS the "Remaining Lease Balance." For purposes of the Agreement, the "Remaining Lease Balance" shall be the sum of: (i) all amounts then owed by Customer to CFS under this Agreement; (ii) the present value of all remaining payments for the full term of this Agreement (as the "Asset Value"), and the "Asset Value" shall be: (A) for an Agreement with a \$1.00 purchase option, \$1.00, (B) for an Agreement with no purchase option or a Fair Market Value purchase option, the Fair Market Value of the Equipment shall be as defined in the terms hereof, and (C) for an Agreement with an Other or 10% Purchase Option, the amount indicated as the respective dollar amount of such Purchase Option on the face of this Agreement plus (in) any applicable taxes, expenses, charges and fees. For purposes of determining present value under this Agreement, Payments shall be discounted at 6% per year. Customer hereby appoints CFS as Customer's attorney-in-fact to make claim for, receive payment of, and release and satisfy all documents, checks, or drafts for any loss or damage under any such insurance policy. If within ten (10) days after CFS's request, Customer fails to deliver satisfactory evidence of such insurance to CFS, then CFS shall have the right, but not the duty, to obtain insurance with respect to the Equipment satisfactory to CFS, at the expense of the Customer. Customer hereby agrees that CFS shall be entitled to retain any fees earned by it in connection with any insurance costs and fees under the Agreement. For as long as neither Customer nor CFS has obtained such insurance, Customer shall pay to CFS, upon demand, an amount equal to 5% of the Payment for each billing period.

14. LOSS; DAMAGE: Customer agrees and shall hold CFS harmless for loss, theft, or damage to the Equipment from any cause whatsoever, effective upon delivery to Customer. No such loss, theft or damage shall release Customer of any obligation under this Agreement. In the event of damage to any item of Equipment, Customer shall immediately report such damage to Customer's expense. If any item of Equipment is lost, stolen, or damaged beyond repair, Customer at the option of CFS will (a) replace the item with the equipment in a condition acceptable to CFS and convey clear title to such equipment to CFS, (b) if the item of Equipment is not lost, stolen, or damaged beyond repair, Customer shall be entitled to whatever interest CFS may have in the Equipment in its then current and location, without warrantee of any kind.

15. DEFAULT: Any of the following events or conditions shall constitute a Event of Default under this Agreement: (a) Customer defaults in the payment when due of any indebtedness of Customer to CFS, whether or not such default under this Agreement, (b) if Customer is not, solvent, or damaged beyond repair, Customer at the option of CFS will (a) replace the item with the equipment in a condition acceptable to CFS and convey clear title to such equipment to CFS, (b) if the item of Equipment is not lost, stolen, or damaged beyond repair, Customer shall be entitled to whatever interest CFS may have in the Equipment in its then current and location, without warrantee of any kind.

16. REMEDIES: Upon the happening of any one or more Events of Default, CFS shall have the right to do any or all of the following remedies, simultaneously, or separately, and in any order: (a) to declare all unpaid Payments and other amounts due and payable under this Agreement, with interest thereon; (b) to terminate any and all agreements with Customer, with or without notice, demand or legal process, to retain possession of all or any part of the Equipment and Customer authorizes and empowers CFS to enter the premises where the Equipment may be found and (c) to sue such Equipment and all Payments and other sums outstanding under this Agreement, and for payment of costs of establishing the amount under the new Agreement; (d) to lease the Equipment and recover from Customer the amount of which the Remaining Lease Balance exceeds the amount received by CFS from such sale; or (e) to issue any other remedy permitted at law or in equity. CFS is not liable for the consequences of failing to take such preparation and proceeding as CFS deems commercially reasonable; (f) shall have no duty to prepare the Equipment prior to sale; (g) may custom warranties of use, possession, quiet enjoyment and the like, and (h) may comply with any applicable state or federal law requirements in connection with a disposition of the Equipment and none of the foregoing actions shall be deemed to necessarily affect the commercial reasonable use of the disposition of the Equipment. In the event the Equipment is not available for sale, the Customer shall be liable for the Remaining Lease Balance and any other amounts due under this Agreement.

17. LATE CHARGES; EXPENSES; ENFORCEMENT: If Customer fails to pay any amount to be paid by Customer to CFS under this Agreement or as before the applicable due date, Customer shall pay CFS, upon demand, an amount equal to ten percent (10%) of each such delayed payment or ten dollars (\$10) whichever is greater, for each day being past or portion of a billing period such Payment is delayed in the amount permitted by law. The amounts specified above shall be paid as liquidated damages and as compensation for CFS's internal operating expenses incurred in connection with such late payment. In addition, Customer shall reimburse CFS for (a) all of its out-of-pocket costs and expenses incurred in exercising any of its rights or remedies under this Agreement or in enforcing any of its terms or provisions of this Agreement, including, without limitation, reasonable attorney's fees, and expenses and fees and expenses of collection agencies, whether or not suit is brought; (b) CFS's bad debt cost action, Customer and CFS agree that attorney's fees equal to twenty-five percent (25%) of the total amount sought by CFS shall be deemed reasonable for purposes of this Agreement.

18. ASSIGNMENT: CUSTOMER SHALL NOT ASSIGN OR MORTGAGE THIS AGREEMENT IN WHOLE OR IN PART. NOR SHALL CUSTOMER SUBLIEVE OR LEASE ANY ITEM OF EQUIPMENT WITHOUT THE PRIOR WRITTEN CONSENT OF CFS. CFS may pledge or transfer this Agreement. Customer agrees that CFS transfers this Agreement, the new owner will have the same rights and benefits that CFS now has and will not have to perform any of CFS's obligations which CFS will continue to perform. Customer agrees that the rights of the new owner will not be subject to any claims, defenses, or setoffs and Customer may have against CFS, including without limitation, claims, defenses, or setoffs arising out of or related to any of CFS's obligations under this Agreement. If Customer is given notice of any such transfer, Customer agrees, if so directed thereby, to pay directly to the new owner all or any part of the amounts payable by him.

19. REMEDY; RETURN: Except in the case of an Agreement containing \$1,000 purchase option, this Agreement shall automatically renew on a month to month basis at the same Payment amount and frequency unless Customer, at least forty (40) days before the end of the scheduled term or any renewal term, (a) exercises the purchase option in accordance with the terms hereof or (b) sends to CFS written notice that Customer does not wish to renew this Agreement, and at the end of such term Customer shall return the Equipment as provided below. CFS may cancel the automatic renewal term by (a) sending the Customer written notice that CFS does not want the Agreement to renew, Unless the Agreement automatically renews or Customer purchases the Equipment as provided in this Agreement, Customer shall, at the termination of this Agreement, return the Equipment within forty (40) days post and expense in good operating condition, ordinary wear and tear resulting from proper use and normal by Customer of the amounts specified above. CFS shall transfer the Equipment to Customer if "AS-IS WHERE-IS" without any representations or warranties whatsoever, except for the, and the Agreement shall terminate.

20. PURCHASE OPTION: IN THE EVENT OF A PURCHASE OPTION, Customer shall give CFS (a) a non-refundable written notice under the Purchase Option or (b) that CFS will purchase all the Equipment at the end of the initial term or any renewal term for the purchase option price indicated on the face of this Agreement plus any applicable taxes, expenses, and fees. (a) PURCHASE OF EQUIPMENT: Delivery may, at any time, upon forty (40) days advance notice, be written notice purchase all (but not less than 1/3 of the Equipment) plus the Fair Market Value, plus any applicable taxes, expenses and fees and costs. For purposes of the Agreement, "Fair Market Value" shall be CFS's retail price at the time Customer receives CFS's (b) written notice to purchase the Equipment. Equipment purchased that shall not be assignable to Customer if a default hereunder has occurred and is continuing. Upon proper notice and payment by Customer of the amounts specified above, CFS shall transfer the Equipment to Customer if "AS-IS WHERE-IS" without any representations or warranties whatsoever, except for the, and the Agreement shall terminate.

21. WARRANTY OF QUIET POSSESSION: Customer represents and warrants that the Equipment will not be used for personal, family, or household purposes.

22. PERSONAL PROPERTY: The Equipment that remain personal property regardless of whether it becomes attached to real property or permanently attached to any personal property or any improvement to real property.

23. MAXIMUM INTEREST; RECHARACTERIZATION AGREEMENT: No Payment is intended to exceed the maximum amount of pre-prime interest or interest as applicable, permitted to be charged or collected by applicable laws, and any such excess Payment will be applied to principal due under this Agreement, in inverse order of interest, and thereafter will be refunded. If this Agreement is recharacterized as a conditional sale or loan, Customer hereby grants to CFS, its successors and assigns, a security interest in the Equipment to secure payment and performance of Customer's obligations under the Agreement.

24. UCC - ARTICLE 2A: CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT IS INTENDED AS A FINANCIAL LEASE¹ AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND THAT CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCIAL LEASE.

25. WAIVER OF DEFENSE: This Agreement is a lease. If the Equipment is not properly maintained, does not operate as represented or warranted, or is unsatisfactory for any reason, Customer shall make such claim solely against the supplier, dealer, or manufacturer. Customer waives any and all existing and future claims and offsets against any Payments or other charges due under this Agreement, and irrevocably agrees to pay such Payments and other charges, regardless of any offset or claim which may be asserted by Customer or on its behalf.

26. NOTICES: All notices required or permitted under this Agreement shall be addressed to a selected individual, and via facsimile, or mailed to such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from CFS to Customer shall be effective three (3) days after it has been deposited in the mail, duly addressed. All notices to CFS from Customer shall be effective after it has been received via U.S. Mail, express delivery, or facsimile machine.

27. FACSIMILE ACCEPTANCE: Customer agrees that CFS may accept a facsimile copy of this Agreement or any Acceptance Certificate as an original, and that facsimile copies of Customer's signature will be treated as an original for all purposes.

28. NON-WAIVER: No waiver of any of Customer's obligations, conditions or covenants shall be effective unless contained in a writing signed by CFS. Failure to exercise any remedy which CFS may have will not constitute a waiver of any obligation with respect to which Customer is in default.

29. MISCELLANEOUS: It is agreed that no party executing this Agreement as Customer, shall be the joint and several liability of all such parties. The Customer's representatives, witnesses, and co-signers under this Agreement shall survive the delivery and return of the Equipment. Any provision of this Agreement which may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective, but shall not affect the validity of the remaining provisions of this Agreement. No such prohibition or unenforceability in any jurisdiction shall invalidate or render unenforceable such provision in any other jurisdiction. Customer agrees that CFS may retain certain information or copies other information on this Agreement, including the Equipment's description, serial number and location, whenever the Agreement contains the entire understanding between Customer and CFS and no modification of the Agreement that is effective unless in writing and signed by both parties.

30. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL: THIS AGREEMENT HAS BEEN EXECUTED BY CFS IN, AND SHALL FOR ALL PURPOSES BE DEemed A CONTRACT ENTERED INTO IN, THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY, WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT CFS' STATE OFFICE IN THE STATE WHERE THE CUSTOMER IS LOCATED. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHTS TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

NOV 2608

IMAGE

Canon

Canon Financial Services, Inc.
 P.O. Box 4004
 Carol Stream, Illinois 60107-4004
 Phone 800-220-0260 Fax 856-413-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER	001-0035830-059
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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 12/29/08 (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 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: _____ Printed Name: _____ By: _____ Printed Name: _____	By: <u>Michael Engay</u> Printed Name: <u>Michael Engay</u> Title: <u>CFO</u>
CANON FINANCIAL SERVICES, INC. By: <u>John</u> Title: <u>SRA WORKERS OFFICE</u> Date: <u>11/29/08</u>	By: _____ Printed Name: _____ Title: _____

CFS-3130 (03/02)

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 122314		
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		
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

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 # 001-0036850-059

5. ALTERNATIVE DESIGNATION (if applicable) LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILER SELLER/BUYER AD. LTN NON-UCC FILING

6. THE FINANCING STATEMENT is to be filed (or record) in the REAL PROPERTY RECORDS (or other appropriate records) in the state(s) in which the collateral is located(s). Check to request SEARCH OF REPORT(S) in Deed(s) (optional) Deed 1 Deed 2

7. ADDITIONAL FEE (if applicable)

8. OPTIONAL FILER REFERENCE DATA

3989431 7251 LYNN SIEGE 001-0035850-059

FILING OFFICE COPY - NATIONAL UCC FINANCING STATEMENT (FORM UCC1) (REV. 07/20/98)

Printed by UCC Direct Services, P.O. Box 22071,
 Glendale, CA 91208-2071 Tel (800)331-3201

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

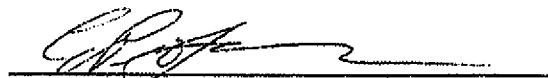
Remaining L/R Balance (discounted to the present value of 6%) \$17,388.31

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.



THE CUSTODIAL AGREEMENT IS FOR THE EXPANSION OF PORTFOLIO NEEDS AS PROVIDED IN THE CUSTODIAL AGREEMENT. NOTWITHSTANDING THE EXISTENCE OF THE CUSTODIAL AGREEMENT, THE PARTIES AGREE THAT THE CUSTODIAL AGREEMENT WILL NOT BE AN OBSTACLE TO THE PURCHASE AND SALE OF ANY PROPERTY, EQUIPMENT, OR OTHER PROPERTY, WHETHER BY THE COMPANY, THE CUSTODIAL AGENT, OR A THIRD PARTY, PROVIDED THAT THE PURCHASE AND SALE OF ANY PROPERTY, EQUIPMENT, OR OTHER PROPERTY, WHETHER BY THE COMPANY, THE CUSTODIAL AGENT, OR A THIRD PARTY, IS NOT IN VIOLATION OF THE CUSTODIAL AGREEMENT.

Admiral Sir Edward Codrington, who had been sent to the West Indies to take command of the British fleet, was present at the battle. He was a member of the Royal Society and a friend of Charles Babbage, the English polymath and a pioneer of computing. Codrington's son, also named Edward, became a noted naval officer and served as captain of the HMS *Vanguard* during the Battle of Trafalgar.

Customer shall pay to CSC upon receipt of the bill, the amount of the bill plus interest at the rate of 1% per month or part thereof, whichever is greater, plus all costs of collection, including attorney's fees, if any, and all expenses of the collection of the bill.

the CFSI Standard for the Uniform Financial Reporting System for Credit Unions. The CFSI Standard is a set of accounting principles and reporting requirements designed to ensure consistency and comparability in financial reporting across credit unions.

the first time in the history of the world that the people of the United States have been compelled to pay a tax on their property, and that they have been compelled to do it by a law which they did not make, and which they did not consent to. The people of the United States have been compelled to pay a tax on their property, and that they have been compelled to do it by a law which they did not make, and which they did not consent to. The people of the United States have been compelled to pay a tax on their property, and that they have been compelled to do it by a law which they did not make, and which they did not consent to.

On the other hand, the results of the present study indicate that the effects of the two types of training on the performance of children with reading comprehension difficulties were similar. This finding suggests that the two types of training have similar effects on the reading comprehension skills of children with reading comprehension difficulties.

the Reparation Law. Germany recognises the right of Poland to self-determination and the independence of Poland. The German Government has decided to make a contribution to the Polish budget in the amount of 100 million marks. This sum will be paid in three instalments of 33,333,333 marks each.

It is the intention of the Board to have the new Curriculum in place by September 2014. The new Curriculum will be fully implemented by September 2015. The new Curriculum will be fully implemented by September 2015.

The results of the study were presented at the 2017 Annual Meeting of the American Society of Hematology in San Diego, California. The study was funded by the National Institute of Allergy and Infectious Diseases, part of the National Institutes of Health.

REVIEWED BY THE EDITORIAL BOARD FOR PUBLICATION OF THIS ARTICLE

After the first year of the study, we found that the mean age of the patients was 50 years old, and the mean age of the control group was 49 years old. The mean age of the patients was significantly higher than that of the control group ($p < 0.05$). The mean age of the patients was 50 years old, and the mean age of the control group was 49 years old. The mean age of the patients was significantly higher than that of the control group ($p < 0.05$).

10.2. The Customer shall pay to DCS, upon demand and without notice, all amounts due by the Customer to DCS under this Agreement by the last day of the applicable year. Otherwise, DCS may at any time demand payment of all amounts due by the Customer to DCS as provided in this Agreement.

26. PURCHASE DENTAL. (A) END OF TERM/TERM OF CONTRACT
27. PURCHASE DENTAL. (B) END OF TERM/TERM OF CONTRACT

Urgent action is required to prevent further deterioration of our environment, and to ensure sustainable development for this and future generations.

21. **GENERAL AGREEMENT.** The Contractor certifies that it has read and understood the terms and conditions of this Agreement and agrees to be bound by them. The Contractor further certifies that it has read and understood the terms and conditions of the General Conditions of Contract and agrees to be bound by them. The Contractor further certifies that it has read and understood the terms and conditions of the General Conditions of Contract and agrees to be bound by them.

ENTITLED TO ALL BENEFITS, PRIVILEGES AND ACCOMMODATIONS PROVIDED BY THE UNIVERSITY OF TORONTO FOR STAFF MEMBERS AS PROVIDED IN THE UNIVERSITY OF TORONTO STAFF REGULATIONS, AS AMENDED FROM TIME TO TIME. THE APPLICANT IS ADVISED THAT THE UNIVERSITY OF TORONTO IS AN EQUAL OPPORTUNITY EMPLOYER.

While the industry has been successful in getting its message across to consumers, it has not been able to do so without some negative backlash. Some critics argue that the industry's focus on health and wellness is a marketing tactic designed to distract from the negative impacts of their products. Others argue that the industry's focus on health and wellness is a genuine concern for public health.

27. PAYABLE ACCEPTANCE. Customer agrees to pay CFS upon receipt of the first copy of an Acceptance Certificate or other document indicating payment is due.

the first time that the two components under BPA synergized to increase the rate of transformation of model compounds such as benzyl acetate and benzyl benzoate. The results of these experiments indicate that the two components under BPA synergize to increase the rate of transformation of model compounds such as benzyl acetate and benzyl benzoate.

Customer and Service Representative Disagreements In the event of a disagreement between a customer and a service representative, the customer may file a written complaint with the appropriate manager or supervisor. The manager or supervisor will review the complaint and take appropriate action to resolve the issue.

FORUM CUSTOMER, WITH ITS ELECTRONIC COMMUNICATIONS, IS A DEDICATED AND DOMINANT SOURCE OF INFORMATION FOR THE COMPANY'S CUSTOMERS.

Inhalation of Particulate Matter and Mortality

NOV 2008

Canon

Canon Financial Services, Inc.
P.O. Box 4044
Carol Stream, Illinois 60187-4044
Phone 800-220-0200 Fax 866-813-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER 001-0035850-061

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 3/1/2008.
The payment(s) due 2/1/08, 3/1/08, 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)	
Br:	<u>Michele Engegaz</u>
Printed Name:	<u>Michele Engegaz</u>
By:	<u>CC</u>
Mailed Name:	
CANON FINANCIAL SERVICES, INC.	
Br:	<u>CC</u>
Title:	<u>SALES & MARKETING OFFICER</u>
Date:	<u>11/06/06</u>

CUSTOMER
Br: Michele Engegaz
Printed Name: Michele Engegaz
Title: CC
Br: _____
Printed Name: _____
Title: _____

CFS-310 (02/02)

UCC FINANCING STATEMENT
FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (cont'd)

B. SENDER/CLOUD/RECEIVER TO (Name in Address)

UCC Direct Services
2727 Allen Parkway
Houston, TX 77019

4011339

DEDE

Representation of XML filing.

Filing Number: 60648386

Filing Date: 2/23/2006 16:26

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

11. ORGANIZATION NAME
ON SITE SOURCING INC

12. INDIVIDUAL'S LAST NAME	FIRST NAME		MIDDLE NAME	SUFFIX
13. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
832 N HENRY STREET	ALEXANDRIA	VA	22314	
14. TAX ID# SSN OR EIN	15. TYPE OF ORGANIZATION	16. JURISDICTION OF ORGANIZATION	17. ORGANIZATIONAL ID #, IF ANY	
541648470	ORGANIZATION DEBTOR	Corporation	DE	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

21. ORGANIZATION NAME
ON SITE SOURCING INC

22. INDIVIDUAL'S LAST NAME	FIRST NAME		MIDDLE NAME	SUFFIX
23. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
3343 PEACHTREE RD NE, SUITE 1600	ATLANTA	GA	30326	
24. TAX ID# SSN OR EIN	25. TYPE OF ORGANIZATION	26. JURISDICTION OF ORGANIZATION	27. ORGANIZATIONAL ID #, IF ANY	
541648470	ORGANIZATION DEBTOR	Corporation	DE	2050305 <input type="checkbox"/> NONE

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

3a. ORGANIZATION NAME
Canon Financial Services, Inc.

3b. INDIVIDUAL'S LAST NAME	FIRST NAME		MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
158 Gaither Drive #200	Mt. Laurel	NJ	08054	

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 # 001-0035850-06!

5. ALTERNATIVE DESIGNATION STATEMENT	<input type="checkbox"/> EQUIPMENT	<input type="checkbox"/> CONSIGNMENT/CONSIGNOR	<input type="checkbox"/> BAILEE/BAILOR	<input type="checkbox"/> BILLER/BUYER	<input type="checkbox"/> AG. LEND.	<input type="checkbox"/> COMM-FIN. LEND.
6. <input type="checkbox"/> THE FINANCING IS A LEASE TO OWN OR PURCHASE AGREEMENT TO THE REAL PROPERTY REQUESTED IN THE FINANCING STATEMENT	<input type="checkbox"/> APPLICABLE	<input type="checkbox"/> NOT APPLICABLE	<input type="checkbox"/> APPLICABLE	<input type="checkbox"/> NOT APPLICABLE	<input type="checkbox"/> APPLICABLE	<input type="checkbox"/> NOT APPLICABLE

8. OPTIONAL FILER REFERENCE DATA

4011339 7251 LYNN SIEGE 001-0035850-064

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

Prepared by UCC1 (Rev. 07/29/98)
Oceanside, CA 92058-4071 - (619) 451-3221

NON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0035850-061

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

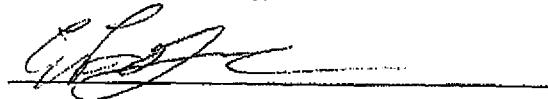
Remaining L/R Balance (discounted to the present value of 6%) \$10,076.45

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	<hr/> \$30,203.59
PLUS - Legal Fees	7,550.90
PLUS - Service Tax for Legal Fees	0.00
Total Due and Owing	<hr/> \$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 (06/06)

AGREEMENT
NUMBER 1-38850-70

Canon

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

COMPANY LEGAL NAME	On-Site Sourcing, Inc.	CITY	Customer	PHONE
BILLING ADDRESS	832 No. Henry St., Alexandria,	CITY		703-276-1123
EQUIPMENT ADDRESS	4819 Emperor Blvd., 4TH Fl., Durham	CITY	STATE	Virginia 22314
				STATE
				NC 27703
EQUIPMENT INFORMATION				NUMBER AND AMOUNT OF PAYMENTS
Quantity	Serial Number	Make/Model/Description	Number of Payments	Total Payment*
3	SKH01658 SKH01955	Canon IR9070 with SKH01977 INC18295 Finisher-LIN, IP-M3 Controller	360	\$2,452.59
1	T00034344 T00034356	Canon IRC 3220 with T00034371 SLU03759 Finisher-N1 IP-C1 Controller, DADF-L1		
				Term in months: 360 * Plus Applicable Taxes
				Payment Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other:
				<input checked="" type="checkbox"/> FAIR MARKET VALUE <input type="checkbox"/> 10% <input type="checkbox"/> (estimated) <input type="checkbox"/> \$1.00 <input type="checkbox"/> Other <input type="checkbox"/> (estimated)
				END OF TERM PURCHASE OPTION

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	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> 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.

ACCEPTED

CANON FINANCIAL SERVICES, INC.

By: Eric Morgan
Title: MGR
Date: 3/24/06

AUTHORIZED CUSTOMER SIGNATURE

By: William F. Truchan Title: CFO
Printed Name: William F. Truchan
Tax ID#: 54-1647440 Proprietor, DOB: _____
By: _____ Title: _____
Printed Name: _____

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): _____

TERMS AND CONDITIONS

1. AGREEMENT: CFS leases to Customer, Eric Morgan, authorized under the laws of the State of VA, with its place of business at 150 Collier Drive, Suite 205, Mount Laurel, New Jersey 08054, the equipment described above, together with all replacement parts and substitutions by and without regard to 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% or 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 price by up to fifteen percent (15%).
2. AGREEMENT PAYMENT: 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 prescribed hereunder as indicated 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 accounts having the same date in such order as CFS, in its discretion, may determine.
4. TERMINATION 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 as provided 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 supplements thereto, the "Agreement") with the Customer identified above ("Customer") irrevocably and unconditionally, guarantees 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 financial obligations and terms of the Agreement and any other financial transactions between Customer and CFS (hereinafter, the "Liabilities"). If Customer fails to pay all or any part of the Liabilities when due, the Guarantor, upon demand, to pay any amounts which may be due from Customer and to bear any costs required of Customer under the Agreement. The Guarantor's sole obligation is to pay the Liabilities and to perform the covenants and conditions contained in the Agreement and that their liability under this Guaranty is primary and will not be affected by any amendment, extension, renewal or modification of the Agreement or any discharge or release of Customer's obligations thereunder or by the resignation of the Customer.

If any payment made by CFS to the Liabilities is thereafter set aside, discontinued 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 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 as of such date or earlier if notice is given prior to such date.

The Guarantor waives all defenses, demands, counterclaims and notices of every 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 Guarantor further waive any (i) notice of the incurrence of indebtedness by Customer and the acceptance of this Guaranty, (ii) right to require suit against Customer or any other party before enforcing this Guaranty and (iii) right of set-off by CFS's right against Customer and Customer's indebtedness is paid in full and Customer's other obligations have been fully performed. The Guarantor consent and agree that any (i) renewals and extensions of time of payment, (ii) releases, substitution or compromise of or reduction upon the Equipment, (iii) guarantees or other collateral security held by CFS regardless 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 Guarantor and without it in any manner affecting the Guarantor's liability under this Guaranty.

The Guarantor agrees to pay all expenses (including attorney's fees and legal expenses) paid or incurred by CFS in connection with the collection of any part of the Liabilities, or any part thereof and to indemnify the Company. 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 A STATE 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 Guarantor agrees that CFS may accept a facsimile copy of this Guaranty as an original, and that facsimile copies of the Guarantor's signature will be treated as 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: _____

Initial: _____

CFS-1020 (06/06)

Individuals can choose to receive payments over their entire life, but still not be exposed to such a "Pension Formula" or "Security Disposal" option designed to cover any debt of creditors in which legal expenses are frequently referred to as "PFA".

14. GUNS, BARRELS. Customer retains title until paid for all the sale price, less taxes, less cost to the Purchaser from any local wholesaler, expenses upon delivery by Purchaser. His gun, less taxes, less cost to the Purchaser, plus shipping charges of 20% above his cost up to \$100.00, plus shipping charges of 10% above his cost for amounts over \$100.00. Any part of the gun which is not made of steel or brass, such as wood, leather, or plastic, will not be included in the cost, and will not be subject to any additional shipping charges. Customer, at the option of CGC, will be responsible for shipping costs of returning any gun to CGC. CGC will be responsible for shipping costs of returning any gun to the Purchaser. Upon return of the gun to CGC, the gun must be in good condition and free of any damage or damage to CGC, which may result during such transportation. As the Purchaser assumes all risk of loss or damage to the gun in transit, he accepts full responsibility for any damage to the gun during such transportation.

What happened to the CFS? The CFS was a political party that had been founded by a group of former members of the Communist Party of Canada who had split from it over the issue of Stalinism. They believed that the CFS should be a party that was open to all Canadians, regardless of their political beliefs. They also believed that the CFS should be a party that was committed to the principles of socialism and democracy. The CFS was a small party, but it had a significant impact on Canadian politics. It helped to bring about the formation of the New Democratic Party (NDP) in 1961, which became one of the most influential parties in Canadian politics. The CFS also helped to bring about the formation of the Green Party of Canada in 1983. The CFS was a party that was committed to the principles of socialism and democracy. It helped to bring about the formation of the New Democratic Party (NDP) in 1961, which became one of the most influential parties in Canadian politics. The CFS also helped to bring about the formation of the Green Party of Canada in 1983.

The Department of Justice (“DOJ”) has informed the Office of the Inspector General (“OIG”) that it will not prosecute the former General Counsel (“GC”) of the Small Business Administration (“SBA”) for his conduct during his tenure as GC. The DOJ’s decision was made public on January 20, 2016, and was communicated to the OIG by the DOJ’s Office of Legal Counsel (“OLC”) through a memorandum dated January 20, 2016. The OIG has been advised that the DOJ’s decision was based on the DOJ’s interpretation of the Apprendi decision, which held that the maximum sentence for a criminal offense is determined by the statutory maximum, and not by the facts of the offense itself. The DOJ’s decision was also based on the DOJ’s interpretation of the SBA’s authority to hire its own GC, and the DOJ’s conclusion that the SBA’s GC position is not a “federal office” within the meaning of the Apprendi decision. The DOJ’s decision was also based on the DOJ’s interpretation of the SBA’s authority to hire its own GC, and the DOJ’s conclusion that the SBA’s GC position is not a “federal office” within the meaning of the Apprendi decision.

[17] LAST CHARGE: If, after cancellation, it is discovered that the services provided were not performed in accordance with law, the amount specified above will be paid as liquidated damages and compensation for CFS's actual loss or expense of performing the services. This amount will be paid in addition to any amounts recoverable under the terms of this Agreement or by recovering any legal fees or expenses of collection, whether or not suit is brought. If CFS is held liable for damages for breach of this Agreement, Customer and/or CFS agree to indemnify each other for all costs and expenses incurred in defending against such claims.

[18] ASSIGNMENT: A customer shall not assign or otherwise transfer this agreement in whole or in part, nor shall a customer be liable for any acts or omissions of a third party who performs services in connection with this contract.

rights or trademarks of the original copyright owner, and may not be used without the express written permission of the original copyright owner. Any unauthorized use of the original copyright owner's rights may result in cancellation of the CGS license, which includes, without limitation, damage, data loss, or other expenses arising as a result of such violation.

approximately 6 weeks. Customer purchases shall be shipped by air freight or land transport, whichever is faster, from point of sale as received, in a manner specified by CGS. If any return, claim, or other document is delayed, all shipping and handling costs will be borne by CGS.

10.2 PURCHASE OF EQUIPMENT Purchaser may purchase equipment from CGS at its discretion. CGS will not be responsible for damage to equipment purchased from CGS if such damage is caused by:

- (a) DEFECTIVE EQUIPMENT OR EQUIPMENT WHICH HAS BEEN MODIFIED OR ALTERED BY PURCHASER.
- (b) FAILURE OF PURCHASER TO FOLLOW THE INSTRUCTIONS OR SPECIFICATIONS PROVIDED BY CGS.
- (c) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT AS RECOMMENDED BY CGS.
- (d) FAILURE OF PURCHASER TO USE EQUIPMENT FOR ITS INTENDED PURPOSE.
- (e) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY CGS.
- (f) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE MANUFACTURER.
- (g) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE SUPPLIER.
- (h) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONTRACTOR.
- (i) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE DESIGNER.
- (j) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE ENGINEER.
- (k) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE ARCHITECT.
- (l) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION CONTRACTOR.
- (m) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION SUBCONTRACTOR.
- (n) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION SUBSUBCONTRACTOR.
- (o) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION LABORER.
- (p) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION WORKER.
- (q) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION APPRENTICE.
- (r) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION JOURNEYMAN.
- (s) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION FOREMAN.
- (t) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION SUPERVISOR.
- (u) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION INSPECTOR.
- (v) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION CONTRACTOR'S SUPERVISOR.
- (w) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION SUBCONTRACTOR'S SUPERVISOR.
- (x) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION SUBSUBCONTRACTOR'S SUPERVISOR.
- (y) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION LABORER'S SUPERVISOR.
- (z) FAILURE OF PURCHASER TO MAINTAIN EQUIPMENT IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BY THE CONSTRUCTION WORKER'S SUPERVISOR.

Upon receipt and by payment of the amount due, Customer agrees to pay to *Customer* the amount due, plus interest, penalties, and costs of collection, including attorney's fees, if any, resulting from any nonpayment or delay in payment, except for the *Standard Agreement* and terminals.

21. WARRANTY OF SERVICES: *Customer* represents and warrants that the Equipment will not be used for personal, family, or business purposes.

22. PERSONAL PROPERTY: The equipment contains no personal property that belongs to a lessor or lessor's agent.

23. WARRANTY AND REPAIRS: *Customer* is responsible for all damage to the equipment造成的 by *Customer* or his/her agents. If the equipment is made unusable as a result of damage or defect, as applicable pursuant to the terms of the standard or conditional sale or lease, *Customer* shall be liable for the cost of repair or replacement in full. *Customer* shall be liable for all costs, including attorney's fees, incurred by *Customer* in connection with any legal action or proceeding brought by *Standard* or its agents or attorneys in connection with the equipment.

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Card Stream, Akron OH 44317-4004
Phone 800-220-0200 Fax 856-613-5117

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 3/6/08 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 11/1/2008.
The payment(s) due 5/1/08, 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 Eger</u>
Printed Name: _____	Printed Name: <u>Michael Eger</u>
By: _____	Title: <u>CEO</u>
Printed Name: _____	By: _____
CANON FINANCIAL SERVICES, INC.	Printed Name: _____
By: <u>G. Johnson</u>	Date: _____
Title: <u>SERIALIZED OFFICE</u>	Printed Name: _____
Date: <u>11/08/08</u>	Date: _____

CFS-115 (REV02)

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTRACT ATTORNEY (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 91203-0071

8080636

UCC Direct Services
Representation of filing

This filing is Completed
File Number : 81063478
File Date : 29-MAR-2006

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

1b. INDIVIDUAL LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS 832 N HENRY STREET		CITY ALEXANDRIA	STATE VA POSTAL CODE 22314	COUNTRY US
1d. SEE INSTRUCTIONS 641648470	1d. ADDL INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION Corporation	1f. JURISDICTION OF ORGANIZATION DE	1g. ORGANIZATIONAL ID, IF ANY 2050305 <input type="checkbox"/> None

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAMES - 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	COUNTRY US
2d. SEE INSTRUCTIONS 641648470	2d. ADDL INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION Corporation	2f. JURISDICTION OF ORGANIZATION DE	2g. ORGANIZATIONAL ID, IF ANY 2050305 <input type="checkbox"/> None

3. SECURED PARTY'S (b) NAME or TOTAL ASSIGNEE or ASSIGNOR (c) - 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 GAITHER DRIVE, #100		CITY MT LAUREL	STATE NJ POSTAL CODE 08854	COUNTRY US

4. THE FINANCING STATEMENT covers the following collateral:

EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR9070, SERIAL#: SKH01650, LICENSE#, EQUIP#, ASSET DETAIL:
EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR9070, SERIAL#: SKH01985, 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#: T00034349, LICENSE#, EQUIP#, ASSET DETAIL:
EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: TC0034366, 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#: SLE03759, LICENSE#, EQUIP#, ASSET DETAIL:

5. ALTERNATE DESIGNATION (if applicable): LESEELESSOR CONSIGNEE/CONSIGNOR DAILEY/BAK/DR SELLER/BUYER AG/lien NON-UCC FRNG

6. This FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS Asch Advertiser (if applicable) Check to REQUEST SEARCH REPORT(S) on Debtor(s) (OPTIONAL FEE) All Debtors Debtor 1 Debtor 2

7. OPTIONAL FILER REFERENCE DATA **7261 LYNN SIEGE** **001-0036860-070**

FILING OFFICE COPY - UCC FINANCING STATEMENT (FORM UCC1) (REV. 03/2002)

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A NAME & PHONE OF CONTACT AT FILER (OPTIONAL)
 Phone: (800) 334-3282 Fax: (818) 662-4141

IF SEND ACKNOWLEDGEMENT TO: (NAME AND ADDRESS)

UCC Direct Services
 P.O. Box 2901
 Glendale, CA 91209-9071

8406781

UCC Direct Services
 Representation of filer

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

DE, Secretary of State

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a INITIAL FINANCING STATEMENT FILE #
 61063478

29-MAR-2006

1d. THE FINANCING STATEMENT AMENDMENT IS
 TO BE FILED (OR RECORDED) IN THE
 REAL ESTATE RECORDS

2. TERMINATION: Effectiveness of the Financing Statement reported above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.3. CONTINUATION: Effectiveness 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 specified by applicable law.4. ASSIGNMENT: If all or part of the name of assignee in Item 7a or 7b and address in Item 7c, and also give name of assignor in Item 9.5. 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 5a-5e:

 CHANGE name and/or address. Please refer to the detailed instructions DELETE name. Give reason why it is being deleted in Item 5a or 6a ADD name: Complete Item 7a or 7b and also Item 7c; also complete Items 7d-7g (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 7e. ADDITIONAL INFO RE 7a. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID#, if any

 NONE

8. AMENDMENT (COLLATERAL CHANGES): Check only one box

Debtors collateral deleted or added, or give name related collateral description, or describe deleted assigned

All equipment now or heretofore 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 # 801-8136850-070

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 has contact or acts the authorizing Debtor, or if it 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
 20946539 Debtor Name: ON SITE SOURCING INC 001-0036850-070

FILING OFFICE COPY - UCC FINANCING STATEMENT AMENDMENT (FORM UCC3) (REV. 11/22/94)

NON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0035850-070

Statement Date: 2/9/2009
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	<hr/> <u>\$49,862.84</u>
PLUS - Legal Fees	12,465.71
PLUS - Service Tax for Legal Fees	872.60
Total Due and Owing	<hr/> <u>\$63,201.15</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.

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4094
Card Stream, Idaho 83157-4004
Phone 800-220-0200 Fax 866-813-6117

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 4/27/06 (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 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)	CUSTOMER
By: _____ Printed Name: _____	By: <u>Michael L. Gray</u> Printed Name: <u>Michael L. Gray</u>
By: _____ Printed Name: _____	Date: <u>6/1/09</u>
CANON FINANCIAL SERVICES, INC. By: <u>John</u> Title: <u>SENIOR ACCOUNT OFFICER</u> Date: <u>11/05/08</u>	By: _____ Printed Name: _____ Date: _____

CFS-3116 (02/00)

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

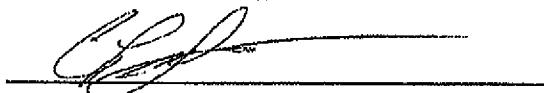
Remaining L/R Balance (discounted to the present value of 6%) \$21,550.23

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.



THE JOURNAL OF CLIMATE

THE UNITED STATES GOVERNMENT IS A SOVEREIGN STATE, WHICH IS ENTITLED TO EXERCISE SOVEREIGN IMMUNITY. IN ORDER TO OVERCOME THE DEFENSE OF SOVEREIGN IMMUNITY, IT IS NECESSARY TO PROVE THAT THE DEFENDANT IS NOT A SOVEREIGN STATE. THIS IS NOT POSSIBLE, SINCE THE UNITED STATES GOVERNMENT IS A SOVEREIGN STATE. THEREFORE, THE DEFENDANT IS ENTITLED TO EXERCISE SOVEREIGN IMMUNITY. IN ORDER TO OVERCOME THE DEFENSE OF SOVEREIGN IMMUNITY, IT IS NECESSARY TO PROVE THAT THE DEFENDANT IS NOT A SOVEREIGN STATE. THIS IS NOT POSSIBLE, SINCE THE UNITED STATES GOVERNMENT IS A SOVEREIGN STATE. THEREFORE, THE DEFENDANT IS ENTITLED TO EXERCISE SOVEREIGN IMMUNITY.

1. **Customer Support.** Our customers have the right to receive support from us. We will respond to all reasonable requests for assistance within a reasonable time period. We will provide prompt and effective support to our customers.

10.1 **REVIEW OF THE ENVIRONMENT** One of the first steps in assessing the environmental impact of a proposed project is to review the environmental conditions in the area where the project will be located. This review should include an assessment of the existing environmental conditions, such as air quality, water quality, soil quality, and noise levels. It should also consider the potential impact of the project on the environment and propose measures to mitigate any negative impacts.

16. MARKET DIFFERENCES AND CHARGES: DUTCHMAN, S.A. AND DUTCH WAGEN HAVE MADE FULL USE OF THE MARKET DIFFERENCES IN THE ASSESSMENT OF THE VEHICLE. ASSESSMENTS ARE BASED ON THE VEHICLE'S USE, PROSPECT AND OWN VALUES, AND OTHER EXPENSES AND GAINS WHICH ARE ASSOCIATED WITH THE VEHICLE. ASSESSMENTS ARE BASED ON THE VEHICLE'S USE, PROSPECT AND OWN VALUES, AND OTHER EXPENSES AND GAINS WHICH ARE ASSOCIATED WITH THE VEHICLE.

PERSONNEL, EQUIPMENT, PARTS, AND OTHER EXPENSES OF THE COMPANY IN THE PURCHASE, OWNERSHIP, MAINTENANCE, OPERATION, AND DISPOSITION OF THE PROPERTY OF THE COMPANY, WHETHER SUCH PROPERTY IS HELD AS AN INVESTMENT, A CAPITAL EX-
PENSE, OR A BUSINESS INVENTORY. THE AMOUNT OF SUCH EXPENSES SHALL BE DETERMINED BY THE COMPANY AS OF THE DATE OF THE FIRST QUARTERLY STATEMENT OF THE COMPANY'S FINANCIAL POSITION FOR THE PERIOD ENDED ON THE DATE OF THE FIRST QUARTERLY STATEMENT, AND THE BUDGETING COSTS
FOR THE SUBSEQUENT QUARTER. THE AMOUNT OF SUCH EXPENSES SHALL BE DETERMINED BY THE COMPANY AS OF THE DATE OF THE FIRST QUARTERLY STATEMENT OF THE COMPANY'S FINANCIAL POSITION FOR THE PERIOD ENDED ON THE DATE OF THE FIRST QUARTERLY STATEMENT, AND THE BUDGETING COSTS
FOR THE SUBSEQUENT QUARTER.

the first time in the history of the country. The new law was passed by the House of Representatives on May 20, 1913, and by the Senate on June 25, 1913. It was signed by President Wilson on August 24, 1913. The new law provides for the creation of a Federal Reserve System consisting of twelve Federal Reserve Banks, which will be controlled by a central board of governors. The new law also provides for the creation of a Federal Home Loan Bank Board, which will be controlled by a central board of governors.

ARGUMENTS & DOCUMENTS: You may be directed at any time to provide us with any documents or other evidence you have in your possession or under your control which relate to any matter arising out of or connected with your Order. You must supply such documents and other evidence as promptly as possible and in any event within 28 days of our request. If you do not do so, we may assume that you have nothing to do with the matter and we may take such action as we consider appropriate.

and the other side of the argument, in the event of damage to many hours of development. One might argue that it would be much more efficient to change design as a result of damage, than to patch up what has been done. On the other hand, one might argue that it is better to have a system which can be easily modified, than one which is rigidly designed.

REVIEW ARTICLE | **Journal of Health Politics, Policy and Law**, Vol. 35, No. 4, December 2010
DOI 10.1215/03616878-35-4 © 2010 by The University of Chicago Press, Inc.

The Equipment and Outcome variables and outcome CSES in New Zealand were the previous measure in the CSES. The Equipment and Outcome variables and self-efficacy and self-esteem had one of the best agreement, or fit, among the CSES measures. The Equipment and Outcome variables and self-efficacy and self-esteem had one of the best agreement, or fit, among the CSES measures. The Equipment and Outcome variables and self-efficacy and self-esteem had one of the best agreement, or fit, among the CSES measures.

DISCLAIMER: CUSTOMER IS SOLELY RESPONSIBLE FOR THE USE OF THIS PRODUCT. WE ARE NOT RESPONSIBLE FOR ANY DAMAGE OR INJURY CAUSED BY THE USE OF THIS PRODUCT. WE ARE NOT RESPONSIBLE FOR ANY DAMAGE OR INJURY CAUSED BY THE USE OF THIS PRODUCT. WE ARE NOT RESPONSIBLE FOR ANY DAMAGE OR INJURY CAUSED BY THE USE OF THIS PRODUCT.

Mr. G. H. D. GARNETT, of Cambridge, Massachusetts, has written a paper on "The Development of the American Novel," which will be published in the "Atlantic Monthly" for December. In this article he gives a history of the development of the American novel, and especially of the emergence of a new type of literature. He traces the growth of the American novel from its earliest days, and shows how it has developed through various stages of evolution, until it reached its present high level of literary achievement. The paper is well written and clearly presented, and will be of great interest to all who are interested in the development of the American novel.

...and the following year he was promoted to the rank of Captain. If any reader of this volume has any questions concerning the author's service record, he is invited to write to him at his present address, 1000 North Main Street, Salt Lake City, Utah.

the first time in history that the Government has been compelled to give up its claim to the ownership of the land. The Government has now given up its claim to the ownership of the land, and the people have now got their right to the land. The Government has now given up its claim to the ownership of the land, and the people have now got their right to the land. The Government has now given up its claim to the ownership of the land, and the people have now got their right to the land.

ARTICLE 11. BURDEN OF PROOF. Proofs and protective measures of a person under a procedure do not, generally as represented or ascertained, or as undertaken by law, give rise to presumption of his guilt. Evidence is not admissible unless it is relevant to the case, or it is necessary for new proof. Customs and other such, although they apparently suggest, do not, however, give rise to presumption of guilt. The burden of proof lies with the prosecution, which must prove beyond reasonable doubt that the accused has committed the offense charged against him. The burden of proof lies with the prosecution, which must prove beyond reasonable doubt that the accused has committed the offense charged against him.

1.1.1. FACTORS INFLUENCING CREDIT DECISIONS Customer approval of CPS may accept or reject a business copy of the application or any other document or information furnished by the customer. An analysis of CPS' customer data indicates there does not exist a clear relationship between age, education, income, marital status, gender, race, ethnicity, or employment status and credit risk.

Customer's obligations in which Customer is liable to us.

Indrajit

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4044
Carol Stream, Illinois 60164-4044
Phone 800-220-0200 Fax 898-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-0035BS0-077

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 9/6/06 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 11/1/2009.
The payment(s) due 9/1/08, 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)	CUSTOMER
By: _____ Printed Name: _____ By: _____ Printed Name: _____	By: <u>Michael L. Agency</u> Printed Name: <u>Michael L. Agency</u> Title: <u>CFO</u>
CANON FINANCIAL SERVICES, INC. By: <u>CL</u> Title: <u>SAC - WALTERS - O'FARRELL</u> Date: <u>11/2/06</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) 682-4141

B. SEND ACKNOWLEDGEMENT TO: (Name and Address)

**UCC Direct Services
P.O. Box 29071
Glendale, CA 91209-9071**

9385522

**UCC Direct Services
Representation of filer**

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 (a or b) - 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 822 N HENRY STREET	CITY ALEXANDRIA	STATE VA	POSTAL CODE 22314
1d. SEE INSTRUCTIONS 541648470	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION Corporation	1f. JURISDICTION OF ORGANIZATION DE
1g. 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 NAME

2b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE
2d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION
2g. ORGANIZATIONAL ID#, if any			
<input type="checkbox"/> NONE			

3. SECURED PARTY'S (or NAME OF TOTAL ASSIGNEE OF ASSIGNOR S/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 158 GAITHER DRIVE, #200	CITY MT LAUREL	STATE NJ	POSTAL CODE 08054
3d. COUNTRY 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 # 001-0035650-077

5. ALTERNATE DESIGNATION IN APPENDIX:	<input checked="" type="checkbox"/>	LESSEE/LESSOR	CONSIGNEE/CONSIGNOR	BAILEEBALOR	<input type="checkbox"/>	SELLER/BUYER	<input type="checkbox"/>	AG LIEN	<input type="checkbox"/>	NON-UCC FILING
6. <input type="checkbox"/> THE FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS <input type="checkbox"/> AGT/ADVT/ADVN (if applicable)			Check to REQUEST SEARCH REPORT(S) on Debtor(s) <input type="checkbox"/> ADDITIONAL FEE <input type="checkbox"/>		<input type="checkbox"/>	All Debtors	<input type="checkbox"/>	Debtor 1	<input type="checkbox"/>	Debtor 2

6. OPTIONAL FILER REFERENCE DATA **001-0035650-077****7281 LYNN SIEGE****22191339**

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

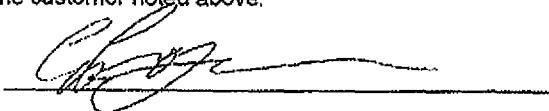
C/ ON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

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	<u>\$12,121.00</u>
PLUS - Legal Fees	3,030.25
PLUS - Service Tax for Legal Fees	212.12
Total Due and Owing	<u>\$15,363.37</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.



NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4094
Carol Stream, IL 60167-4094
Phone 800-220-0200 Fax 856-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER: 001-0015830-033

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

GUARANTOR(S)	CUSTOMER
By: _____ Printed Name: _____	By: <u>Micheal Lippay</u> Printed Name: <u>Micheal Lippay</u>
By: _____ Printed Name: _____	Title: <u>CFO</u> Title: _____
CANON FINANCIAL SERVICES, INC. By: <u>SPK</u> Title: <u>SALES WORKING OFFICER</u> Date: <u>11/12/07</u>	By: _____ Printed Name: _____ Title: _____

001-0015830-033

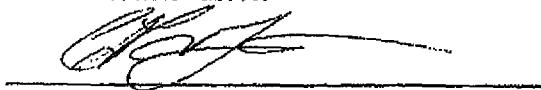
CAI N FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0036850-083

Statement Date: 2/9/2009
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

Canon

IMAGE

Canon Financial Services, Inc.
P.O. Box 4004
Carol Stream, Illinois 60187-4004
Phone 800-220-0200 Fax 800-413-5117

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 11/1/2008 shall be deferred to 11/1/2011, 11/1/2013.

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: _____ Printed Name: _____ By: _____ Printed Name: _____	By: <u>Micheal C. Gray</u> Printed Name: <u>Micheal C. Gray</u> Title: <u>CP</u>
CANON FINANCIAL SERVICES, INC. By: <u>John W. Winkler</u> Title: <u>Manager Workforce</u> Date: <u>11/25/08</u>	By: _____ Printed Name: _____ Title: _____

CFS-3118 (02/00)

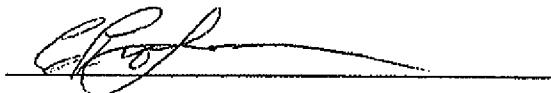
NON FINANCIAL SERVICES, INC
STATEMENT OF ACCOUNT

Customer Name: ON SITE SOURCING INC
Contract Number: 001-0035850-086

Statement Date: 2/9/2009
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	<hr/> \$21,673.29
PLUS - Legal Fees	5,418.32
PLUS - Service Tax for Legal Fees	433.47
Total Due and Owing	<hr/> \$27,525.08

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 /mdn

RAYMOND MARTIN
Collections/Workout Manager

RM/mdn
enclosures