
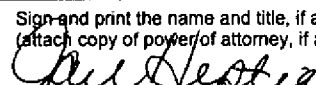


United States Bankruptcy Court Eastern District of Virginia		PROOF OF CLAIM
Name of On-Site Sourcing, Inc		Case 09-10816 - RGM
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. ' 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Waste Management		US BANKRUPTCY COURT ALEXANDRIA DIVISION 2009 MAY - 8 P 5:58 FILED This space is for Court Use Only
Name and address where notices should be sent: Waste Management RMC 2625 W Grandview Rd. Ste 150 Phoenix, AZ 85023		
Telephone number: 866-962-2287 ext. 7415		
Account or other number by which creditor identifies debtor: 730-81206		[] Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. [] Check box if you have never received any notices from the bankruptcy court in this case. [x] Check box if the address differs from the address on the envelope sent to you by the court.
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		Check here if this claim <input type="checkbox"/> Replace a previously filed claim, dated: <input type="checkbox"/> amends <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. ' 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date)
2. Date debt was incurred: 12/2008 - 02/2009		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$1191.60 (unsecured) \$ (secured) \$ (priority) \$1191.60 (Total)		If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any \$		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. ' 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. ' 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. ' 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. ' 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. ' 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. ' 507(a-____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
6. Unsecured Non-priority Claim \$1191.60 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
8. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space Is for Court Use Only 
Date 05/05/2009	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Gail Heptig, Bankruptcy Specialist	

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

On-Site Sourcing, Inc.





Click here to pay!!
INVOICE

Customer: ONSITE SOURCING
 Account Number: 730-0081206-0073-2
 Invoice Date: 12/01/2008
 Invoice Number: 2528783-0073-7
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00007-65423-92008

Waste Management of
 Atlanta West
 3001 S Pioneer Dr SE
 Smyrna GA 30082-5243
 (404) 794-6707
 (770) 381-4058 FAX

Current Invoice Amount	Total Amount Due
556.62	1,661.63

Account Summary	
Description	Amount
Previous Balance	1,105.01
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	556.62
Total Amount Due	1,661.63
Total Amount Past Due	1,105.01

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Service Period: DECEMBER SERVICE	
Description	Amount
Commercial	556.62
Total Current Charges	556.62

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

We observe the following holidays: New Year's Day-MLK Jr Day-Memorial Day-July 4th-Labor Day-Thanksgiving-Christmas

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
556.62	548.39	556.62	0.00	0.00	1,661.63



Waste Management of
 Atlanta West
 3001 S Pioneer Dr SE
 Smyrna GA 30082-5243
 (404) 794-6707
 (770) 381-4058 FAX

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number

730-0081206-0073-2

Invoice Date

12/01/2008

Your Invoice Number

2528783-0073-7

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-864-2729.

Learn how we Think Green at www.wm.com/thinkgreen

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,661.63	

00737300081206025287830000005566200000166163 8

10073C01
 ONSITE SOURCING
 2011 CRYSTAL DR STE 100
 ARLINGTON VA 22202-3709

Waste Management of
 Atlanta Hauling
 PO Box 105453
 Atlanta GA 30348

*From everyday collection to environmental protection,
 Think Green. Think Waste Management*

000076542392008

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1




Click here to pay!!
INVOICE

Waste Management of
Atlanta West
3001 S Pioneer Dr SE
Smyrna GA 30082-5243
(404) 794-6707
(770) 381-4058 FAX

Customer: ONSITE SOURCING
Account Number: 730-0081206-0073-2
Invoice Date: 01/01/2009
Invoice Number: 2540807-0073-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65423-92008

Current Invoice Amount	Total Amount Due
548.39	1,105.01

Please pay total amount due.
Thank you for your business.



Account Summary	
Description	Amount
Previous Balance	1,661.63
Total Credits and Adjustments	0.00
Total Payments Received	1,105.01
Total Current Charges	548.39
Total Amount Due	1,105.01
Total Amount Past Due	556.62

Service Period: JANUARY SERVICE	
Description	Amount
Commercial	548.39
Total Current Charges	548.39

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

We observe the following holidays: New Year's Day-MLK Jr Day-Memorial Day-July 4th-Labor Day-Thanksgiving-Christmas

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
548.39	556.62	0.00	0.00	0.00	1,105.01



Waste Management of
Atlanta West
3001 S Pioneer Dr SE
Smyrna GA 30082-5243
(404) 794-6707
(770) 381-4058 FAX

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
730-0081206-0073-2

Invoice Date	Your Invoice Number
01/01/2009	2540807-0073-8

Waste Management introduces WMezPay! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

Learn how we Think Green at www.wm.com/thinkgreen

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,105.01	

00737300081206025408070000005483900000110501 8

10073003
ONSITE SOURCING
2011 CRYSTAL DR STE 100
ARLINGTON VA 22202-3709

Waste Management of
Atlanta Hauling
PO Box 105453
Atlanta GA 30348

*From everyday collection to environmental protection,
Think Green.® Think Waste Management*

000076542392008

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

INVOICE



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
02/01/2009

Invoice #
2549064

Acct # 730-81206

Billing Location:

ONSITE SOURCING

2011 CRYSTAL DR STE 100

ARLINGTON VA / 22202-3709

Service Location:

ONSITE SOURCING

200 PERMALUME PL

ATLANTA GA / 30318-3635

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 2549064

Invoice Date:

02/01/2009

Acct # 730-81206

Date	Service Description	Weekday	Qty.	Extended
02/01/2009	8FL-8 YD FEL	MONDAY	1.00	182.79
02/01/2009	8FL-8 YD FEL	WEDNESDAY	1.00	182.79
02/01/2009	8FL-8 YD FEL	FRIDAY	1.00	182.81
02/01/2009	C-Finance charge	FRIDAY		8.23
adj				(\$470.03)
TOTAL THIS INVOICE				\$556.62
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$86.59

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days