

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) Sprint Nextel

Check this box to indicate that this claim amends a previously filed claim

Name and address where notices should be sent:

Sprint Nextel - Correspondence
Attn: Bankruptcy Dept
P.O. Box 7949
Overland Park, KS 66207-0949

Court Claim Number: 8-2 (If known)

Telephone Number: 866-393-5230

FILED

Filed on: 2/25/2009

Name and address where payment should be sent (if different from above):

Sprint Nextel - Distributions
Attn: Bankruptcy Dept
PO Box 3326
Englewood CO 80155-3326

JUN 01 2009
BMC GROUP

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.

Check box if you are the debtor or trustee in this case

Telephone Number: 866-393-5230

1. Amount of Claim as of Date Case Filed: \$111,262.36

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 proprietary, complete item 5.

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

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)

2. Basis for Claim Services Performed (See instruction # 2 on reverse side)

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4)

3. Last four digits of any number by which creditor identifies debtor: See Attached

Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).

3a. Debtor may have scheduled account as: (See instruction # 3a on reverse side)

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).

4. Secured Claim (See instruction # 4 on reverse side)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:

Value of Property: \$ Annual Interest rate: %

Amount of arrearage and other charges at time case filed including in secured claim,

if any: \$ Basis of perfection: \$

Amount of secured claim: \$ Amount unsecured: \$

Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

Other-Specify applicable paragraph of 11 U.S.C. § 507(a)()

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of redacted on reverse side)

Amount entitled to priority:

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING

If documents are not available, please explain:

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date 5/28/2009

Signature: The person filing this claim must sign it. Sign and print the 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.

/s/ Chadd McNulty - Bankruptcy Analyst

FOR COURT USE ONLY

Penalty for presenting fraudulent claims: 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.



00147



SPRINT DATA SVCS INVOICE

INVOICE NO: 04824139
INVOICE DATE: SEPTEMBER 7, 2008
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735

VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$19,714.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$747.21
GROSS CHARGES:	\$20,461.96
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.97
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
TOTAL AMOUNT DUE:	\$20,597.83

HJY

** PLEASE RETAIN THIS COPY FOR YOUR RECORDS **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110



SPRINT DATA SVCS INVOICE

INVOICE NO: 04861224
INVOICE DATE: NOVEMBER 7, 2008
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735

VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$21,214.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$804.06
<hr/>	
GROSS CHARGES:	\$22,018.81
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.97
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
<hr/>	
TOTAL AMOUNT DUE:	\$22,154.68

PLEASE REMIT PAYMENT TO: SPRINT
P.O. BOX 219623
KANSAS CITY, MO 64121-9623

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SPRINT DATA SVCS INVOICE

INVOICE NO: 04878359
INVOICE DATE: DECEMBER 7, 2008
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735

VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$19,714.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$747.21
GROSS CHARGES:	\$20,461.96
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.97
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
TOTAL AMOUNT DUE:	\$20,597.83

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SPRINT DATA SVCS INVOICE

INVOICE NO: 04894406
INVOICE DATE: JANUARY 8, 2009
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735

VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$29,353.09
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$1,112.50
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GROSS CHARGES:	\$30,465.59
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$4.70
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$124.11
<hr/>	
TOTAL AMOUNT DUE:	\$30,594.40

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SPRINT DATA SVCS INVOICE

INVOICE NO: 04910138
INVOICE DATE: FEBRUARY 7, 2009
INVOICE PAGE: 2

BILL TO: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR.
ARLINGTON

VA 22202

CUSTOMER-NO: 13136735
CUSTOMER: ON-SITE SOURCING
SUITE 200
2011 CRYSTAL DR
ARLINGTON

13136735
VA 22202

ATTN: ACCT PYBL

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$25,307.75
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$1,126.17
GROSS CHARGES:	\$26,433.92
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$5.82
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$130.90
TOTAL AMOUNT DUE:	\$26,570.64

PRORATED: \$3,795.81

PLEASE REMIT PAYMENT TO: SPRINT
P.O. BOX 219623
KANSAS CITY, MO 64121-9623

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SPRINT DATA SVCS RECURRING CHARGE SUMMARY

INVOICE NO: 04925686
INVOICE DATE: MARCH 9, 2009
INVOICE PAGE: 5

CUSTOMER NAME: ON-SITE SOURCING
CUSTOMER NO: 13136735

Table with columns: RECURRING CHARGE DESCRIPTION, QTY, FROM DATE, TO DATE, CHARGE PER ITEM, INSTALL CHARGES, RECURRING CHARGES, SALES TAX, TOTAL CHARGES. Includes sections for 443 PARK AV S (MANHATTAN), 443 PARK AVENUE SOUTH (NEW YORK), and 2011 CRYSTAL DRIVE (ARLINGTON).

Handwritten annotations: 1,361.10, 657.14, 671.81, 324.35, and a total of \$3,014.40.

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
ON SITE SOURCING

Invoice Date
February 23, 2009

Account Number
270788819

Invoice Number
270788819-015MI

Total Amount Due
\$7,401.56

> MONTHLY ACCOUNT INVOICE

January 19 - February 04, 2009

Previous balance	7,017.25
Adjustments to previous balance	0.00
Payments as of 02/19/09 - Thank you	0.00
Outstanding Balance - Due Upon Receipt	\$7,017.25
Call Access and Related Items	384.03
Cellular Services	0.00
Direct Connect®	0.00
Messaging Services	0.00
Data and Third Party Services	0.00
Equipment and Retail Purchases	0.00
Additional Sprint Charges	0.00
Government Fees and Taxes	0.28
*Total Current Charges for 270788819-015MI	\$384.31

Total Amount Due **\$7,401.56**

*Any unpaid balance after the due date may be subject to a late payment charge not to exceed 1.5% per month.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call
1.800.639.6111 or
611 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >

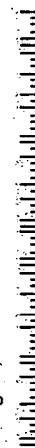


Sprint
PO Box 541023
Los Angeles, CA 90054-1023

#BWNKTX
#0000 270788819 B 9#

MANIFESTLINE
ON SITE SOURCING
2011 Crystal Dr
Ste 200

Arlington, VA 22202-3709





> ACCOUNT INFORMATION

Account Name
ON SITE SOURCING INC

Invoice Date
February 09, 2009

Account Number
602000211
Default

Total Amount Due
\$3,105.05

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS



To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call
1-800-639-6111 or
611 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

January 06 - February 05, 2009

Previous Balance 3,321.27

Outstanding Balance - Due Upon Receipt **\$3,321.27**

Access and Related Items -208.41

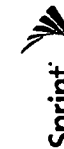
Cellular Services 3.58

Sprint Surcharges -3.40

Government Fees and Taxes -7.19

***Total Current Charges for 602000211 Due 03/02/09 -\$215.42**

Total Amount Due \$3,105.85



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0602000211 B 3#

MANIFESTLINE.....

ON SITE SOURCING INC
LOUIE GUERRA
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202-3709



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.