

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):
BANK OF AMERICA LEASING & CAPITAL

Name and address where notices should be sent:
BANK OF AMERICA LEASING
2600 W. BIG BEAVER
TROY, MI 48064 MAIL CODE M18-900-02-14

Telephone number:
248-341-0395

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

Court Claim Number: _____ (If known)

Filed on: _____

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

Telephone number: _____

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

1. Amount of Claim as of Date Case Filed: \$ 5,856.37

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.

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

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: Lease rejection damages
(See instruction #2 on reverse side.)

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

3. Last four digits of any number by which creditor identifies debtor: 100900197000

3a. Debtor may have scheduled account as: _____
(See instruction #3a 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).

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 as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ 5,856.37

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

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).

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.

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

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

If the documents are not available, please explain: _____

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

Amount entitled to priority: \$ _____

*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: 6-2-09 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.

V. Rager / account specialist

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FILED

JUN 08 2009

BMC GROUP

On-Site Sourcing, Inc.
00177

Bank of America



2600 W. Big Beaver,
Troy, MI 48084
1.800.800.4752 (phone)
1.800.877.5327 (fax)

In Re: **ON-SITE SOURCING, INC.**
Case No: 09-10816

ADDENDUM TO PROOF OF CLAIM FILED BY BANC OF AMERICA LEASING & CAPITAL, LLC.
ON-SITE SOURCING, INC. entered into lease agreement with **GENERAL ELECTRIC CAPITAL CORP,** as (Lessor). The contract was signed by Banc of America Leasing & Capital, LLC as finance lessor. As of the date of this Proof of Claim, the following amounts are known by the Creditor to be owing and unpaid with the respect to the lease.

No: 600-9001970-000 Deficiency Balance owed: \$5,856.37

Unsecured Rejection Claim Damages: \$ 5,856.37

Creditor claims an ownership interest in the Equipment. As of the date of this claim, the Equipment has not been recovered. Creditor is entitled to accelerate the lease under default remedies and declare such amounts due. See attached Accounting and Buyout Quote. Creditor is entitled to file an unsecured claim for the deficiency balance owed in the amount of **\$5,856.37**.

Debtor is also liable for costs of service and maintenance, costs of collection, disposition of the Equipment and attorney fees in unknown amounts. Creditor reserves the right to amend this Proof of Claim to include such amounts when they become known. Creditor also reserves the right to amend this Proof of Claim to include other amounts which may be owing by Debtor when such amounts become known.

BUYOUT.01 Buyout Quote Maintenance 06/02/2009
 Buyout Type: M - Manual Quote Type: 01 - Allow Buyout Quote
 Contract 600-9001970-000 Quote 1 Pre-Tax Yield. 5.15
 ON SITE SOURCING INC Equipment Cost 13,583.52
 Buyout Dte 06/02/2009 Mthd Buyout Percent 100.000
 Commencemt 09/28/2006 Term 04/28/2010 Net Investment 5,856.37
 Num Pymts. 27.00 Times Delin 5
 Dealer.... 600166.0000 GENERAL ELECTRI

- Complete Contract Buyout -
 This contract is on non-accrual

01) Book Depr Basis.	13,583.52	11) Ending Deposit (0.00)
02) CTD Depreciation (8,292.24)	Total Buyout.....	5,856.37
03) Cur Rents Rcvble	565.09	13) Quote Data.....	
04) Unearned IDC....	0.00	14) Contract Info....	
05) Invest Tax Credit	0.00	15) Message History..	
06* Sales Tax.....	0.00	16) Asset Information	
07) Miscellaneous... (0.00)		
08) Late Charges....	0.00		
09) Fees.....	0.00		
10) Security Deposit (0.00)		



Equipment Finance Services

10 Riverview Drive
Danbury, CT 06810

T (203) 749-6000

May 26, 2009

On Site Sourcing, Inc.
832 N. Henry Street
Alexandria, VA 22314

Re: Notice of Assignment - Equipment Schedule No. 4385658-002 (the "Designated Schedule") incorporating by reference the terms and conditions of that certain Lease Agreement dated as of May 22, 2006, both between General Electric Capital Corporation ("GE") and On Site Sourcing, Inc. ("Customer").

Ladies and Gentlemen:

GE hereby gives Customer notice that GE has assigned to BANC OF AMERICA LEASING & CAPITAL, LLC ("Purchaser"), all right, title, interest and obligations of GE in and to the Designated Schedule, the equipment described on the Designated Schedule (the "Equipment") and any related documents. From and after the date of this Notice, all payments of rent, principal and interest and other sums now or hereafter becoming due pursuant to the Designated Schedule shall be paid directly to Purchaser as Purchaser shall direct in Purchaser's invoices and any notices or other correspondence to be delivered by Customer pursuant to the Designated Schedule shall be delivered to address designated by Purchaser. Any questions regarding this matter should be directed to Kristen Hutchison at 248-341-0364 at Banc of America Leasing & Capital, LLC.

GENERAL ELECTRIC CAPITAL CORPORATION

BANC OF AMERICA LEASING & CAPITAL, LLC
Purchaser

By: _____
Name: JoEllen Bentson
Title: Capital Markets Operations - Syndications

By: _____
Name: _____
Title: _____



Equipment Finance Services

10 Riverview Drive
Danbury, CT 06810

T (203) 749-6000

May 26, 2009

Banc of America Leasing & Capital, LLC
231 South LaSalle Street - ILI-231-16-20
Chicago, Illinois 60604-1426
Attention: Michael J. Collins

Dear Sir or Madam:

Reference is made to the Portfolio Purchase and Sale Agreement dated as of September 28, 2006 (the "Agreement") between General Electric Capital Corporation (the "Seller") and Banc of America Leasing & Capital, LLC (the "Purchaser"). Capitalized terms used herein and not otherwise defined shall have the meanings ascribed thereto in the Agreement.

With respect to the defaulted Accounts listed on Exhibit A attached hereto and made a part hereof (together "Defaulted Accounts"), Seller hereby notifies Purchaser that:

- (1) pursuant to Section 6(b) and Section 6(j)(1) of the Agreement, the servicing agency described in Section 6 of the Agreement shall be terminated with respect to the Defaulted Accounts;
- (2) pursuant to Section 6(e)(2) of the Agreement, Seller will not make any further Advances with respect to the Defaulted Accounts; and
- (3) pursuant to Section 6(e)(1) of the Agreement, Purchaser is hereby requested to repay all Advances in the sum of **\$1,002.63** made by Seller for the Defaulted Accounts prior to the date hereof.

Also, we have enclosed the following documents with respect to the Defaulted Accounts:

- (1) Notices of Assignment pursuant to Section 6(h) of the Agreement; and
- (2) Transaction Documents pursuant to Section 6(j)(2) of the Agreement.

Please feel free to contact us with any question you may have.

Very truly yours,
General Electric Capital Corporation

A handwritten signature in black ink, appearing to read "JoEllen Bentson".

By: _____

Name: JoEllen Bentson

Title: Capital Markets Operations - Syndications

4385658002

ascom

Leasing Worksheet

ALTERNATIVE MAILING SYSTEMS
ON SITE SOURCING
TONI CARPENTER/MANNY PEREZ

Lessor: Ascom Leasing, a program of
Mellon
Mellon Leasing
Fax 800 535-2110 or call 800 223-8555

To be completed by Sales Representative. Must accompany credit application.

EQUIPMENT DESCRIPTION	MODEL #	SELLING PRICE
MAIL MACHINE	WJ150B	\$ 4,000.00
FEEDER	WJFEEDER1G	1.00
SCALE	WJS5	888.13

Payment Frequency

Monthly
 Quarterly
 Semi-Annual
 Annual

Meter Model #:
LTR265

SALES TAX*	+	
SUBTOTAL		\$ 4,889.13
Current Lease Buyout <small>(Copy of buyout letter or quota required)</small>	+	
DOCUMENTATION FEE		BILL CUSTOMER
Total Lease Cost		\$ 4,889.13
Rate Factor	x	0.02336
Monthly Payment		SEE BELOW

Must be completed for leasing company to fund:

Dealer
 Ascom Hasler Mailing Systems, Inc

Annual Cost
Divided by 12

Payments here can vary or be fixed for the lease term

# of Payments	Meter Rental	Service Maint.	Rate & Structure Insurance	Monthly Payment	Subtotal	Use Tax	Lease Payment
First 36	\$ 60.00	+	\$ 45.79	+	\$ 114.21		\$ 220.00
Next 12	\$ 73.00	+	\$ 45.79	+	\$ 101.21		\$ 220.00
Next		+		+	\$ -		\$ -
Next		+		+	\$ -		\$ -

* Special tax provisions apply in the following states: AR, CA, HI, IL, LA, ME, NV, NJ, SD. Call Ascom Hasler Leasing for the tax charges to be included in the monthly payment. All other states are use tax states and will be billed the appropriate amount by Ascom Hasler Leasing.

Transfer these amounts to the lease
Collect This Amount

Advance Payment Calculator	Amount
= Last Monthly / Advance Payment	SEE BELOW
X 3 = First Quarter / Advance Payment	#VALUE!
X 12 = First Annual / Advance Payment	#VALUE!

06 PM 9:53

4385653002

ascom

Worksheet

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TER/MANNY PEREZ

Lessor: **Ascom Leasing, a program of**
Mellon
Mellon Leasing
Fax 800 535-2110 or call 800 223-8555

To be completed by Sales Representative. Must accompany credit application.

EQUIPMENT DESCRIPTION	MODEL #	SELLING PRICE
MAIL MACHINE	WJ150B	\$ 4,000.00
FEEDER	WJFEEDER1G	1.00
SCALE	WJS5	888.13

Payment Frequency

Monthly
 Quarterly
 Semi-Annual
 Annual

Meter Model #:
LTR265

SALES TAX*	+	
SUBTOTAL		\$ 4,889.13
Current Lease Buyoff (Copy of buyoff letter or quote required)	+	
DOCUMENTATION FEE		BILL CUSTOMER
Total Lease Cost		\$ 4,889.13
Rate Factor	x	0.02336
Monthly Payment		SEE BELOW

Must be completed by Sales Representative to be used

Dealer
 Ascom Master Mailing Systems, Inc

Annual Cost
Divided by 12

Payments here can vary or be fixed for the lease term

# of Payments	Meter Rental	Service Maint.	Rate & Structure Insurance	Monthly Payment	Subtotal	Use Tax	Lease Payment
First	36 \$ 60.00	+	\$ 45.79	+	\$ 114.21	\$ 220.00	
Next	12 \$ 73.00	+	\$ 45.79	+	\$ 101.21	\$ 220.00	
Next		+		+	\$ -	\$ -	\$ -
Next		+		+	\$ -	\$ -	\$ -

* Special tax provisions apply in the following states: AR, CA, HI, IL, LA, ME, NY, NJ, SD. Call Ascom Master Leasing for the tax charges to be included in the monthly payment. All other states are used tax states and will be billed for appropriate amount per Ascom Master Leasing

Transfer these amounts to the lease

Collect This Amount

Advance Payment Calculator		Collect This Amount
	= Last Monthly / Advance Payment	SEE BELOW
X 3	= First Quarter / Advance Payment	#VALUE!
X 12	= First Annual / Advance Payment	#VALUE!

ALTERNATIVE MAILING SYSTEMS



4385658002

3435 Breckinridge Blvd. • Suite 100 • Duluth, GA 30096
770-717-8999 • Fax: 770-717-9951

TOTAL INVOICE AMOUNT

4,889.13

Payment Amount Enclosed

\$ _____

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NO2536
ON SITE SOURCING
BASEMENT FL
100 EDGEWOOD AVE
ATLANTA GA 30303

INVOICE NO
32875A 1

INVOICE DATE
05/12/06

TERMS: NET 10 DAYS
FROM INVOICE DATE

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
NO2536		05/12/06	05/12/06	SERVICE DELI	NOSL41	
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	1	MAN068	WJ150 MAILING MACHINE WJ150 4001J1620886 VENDOR # WJ150B	4,000.000	4000.00
1	EA	1	LEN01K	WJ150/WJ185 GREY FEEDER VENDOR # WJFEEDER1G WFEDG 0000J5620998	1.000	1.00
1	EA	1	SAN027	5LB SCALE FOR WJ WSJ5 14018 VENDOR # WJS5	888.130	888.13
SUBTOTAL						4,889.13
TOTAL DUE						4,889.13
SPECIAL TERMS						999 DAYS

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GE CAPITAL/HASLER LEASING
1961 HIRST DRIVE
MOBELRY MO 65270

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ALTERNATIVE MAILING SYST
SUITE 100, ^{May 24 '06} 9:53
3435 BRECKINRIDGE BLVD
DULUTH GA 30096-4932

COMMENTS:

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE
PAYMENT FEE OF 1.5% PER MONTH OR TO THE
EXTENT OF THE LAW



4385658002

3435 Breckinridge Blvd. • Suite 100 • Duluth, GA 30096
770-717-8999 • Fax: 770-717-9951

TOTAL INVOICE AMOUNT
4,889.13
Payment Amount Enclosed
\$ _____

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NO2536
ON SITE SOURCING
BASEMENT FL
100 EDGEWOOD AVE
ATLANTA GA 30303

INVOICE NO
32875A 1
INVOICE DATE
05/12/06
TERMS: NET 10 DAYS
FROM INVOICE DATE

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE		
NO2536		05/12/06	05/12/06	SERVICE DELI	NOSL41		
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1	EA	1	SAN027	5LB SCALE FOR WJ WSJ5 14018 VENDOR # WJS5	888.130	888.13	
						SUBTOTAL	4,889.13
						TOTAL DUE	4,889.13
						SPECIAL TERMS	999 DAYS

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GE CAPITAL/HASLER LEASING
1961 HIRST DRIVE
MOBELRY MO 85270

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ALTERNATIVE MAILING SYSTEM
SUITE 100
3435 BRECKINRIDGE BLVD
DULUTH GA 30096-4892

Adv Pymt - 235.40
4653.73

COMMENTS:

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE
PAYMENT FEE OF 1.5% PER MONTH OR TO THE
EXTENT OF THE LAW

Bank of America



2600 W. Big Beaver Rd
Troy, MI 48084
1.800.800.4752 (phone)
1.800.877.5327 (fax)

June 2, 2009

**Claims Processing Agent
BMC GROUP, CLAIMS PROCESSING
PO BOX 2005
CHANHASSEN, MN 55317-2005**

**In Re: ON-SITE SOURCING, INC.
Case No: 09-10816**

General Unsecured Claim/ Lease Rejection Damages

Attn: Claims Agent:

Enclosed please find our proof of claim (s) with regard to the above referenced case. Please file one copy and time-stamp the duplicate copy and return it to Banc of America Leasing & Capital LLC, MI8-900-02-14, 2600 West Big Beaver Road, Troy Michigan 48084.

Attached is a self addressed stamped envelope for your convenience.

Thank you for your assistance.

Sincerely,

Veronika A. Rager
AVP, Account Specialist
Banc of America Leasing & Capital, LLC
1-800-959-5942 ext 20389