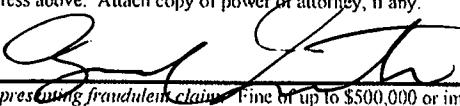
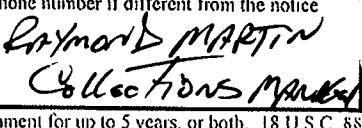


UNITED STATES BANKRUPTCY COURT		Eastern District of Virginia	PROOF OF CLAIM
Name of Debtor: On-Site Sourcing, Inc.	Case Number: 09-10816		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative 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 Voorhees, NJ 08043	RECEIVED	Court Claim Number: <u>135, 96</u> (If known)	
Telephone number: (856) 424-6400	OCT 07 2011	Filed on: <u>05/14/2009</u> <u>04/03/2009</u>	
Name and address where payment should be sent (if different from above): Telephone number:	BMC GROUP	<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.	
1. Amount of Claim as of Date Case Filed: \$ <u>182,376.69</u>	<input checked="" type="checkbox"/> Check this box if you are the debtor or trustee in this case.		
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.	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 entitled to priority, complete item 5.	Specify the priority of the claim.		
<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.	(1) Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).		
2. Basis for Claim: <u>Office Equipment Lease</u> (See instruction #2 on reverse side.)	(2) Wages, salaries, or commissions (up to \$11,725*) 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: <u>1171</u>	(3) Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).		
3a. Debtor may have scheduled account as: <u>1-35850-59, 61, 70, 72, 77, 83, 86, 87</u> (See instruction #3a on reverse side.)	(4) Up to \$2,600* 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.	(5) Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).		
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:	(6) Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).		
Value of Property: \$ _____ Annual Interest Rate: %	Amount entitled to priority: \$ _____		
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: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: <u>9/30/11</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
			On-Site Sourcing, Inc.  00314
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.			

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**INFORMATION****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.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.

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Grand Central, Levels 8B-107-1004
Phone 800-220-0700 Fax 156-813-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER 001-0015850-059

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 12/29/05 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 11/1/08.
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 executed 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 Long</u>
Printed Name:	Printed Name: <u>Michael Long</u>
Dr:	Title: <u>CFO</u>
Printed Name:	
CANON FINANCIAL SERVICES, INC.	
By:	By:
Printed Name:	Printed Name:
Date: <u>12/29/05</u>	Date: <u>12/29/05</u>
Date:	
Date:	

CF12110-BL009

UCC FINANCING STATEMENT
FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A NAME & PHONE OF CONTACT AT FILER (optional)

B. SERO ACKNOWLEDGEMENT TO (Name and Address)

UCC Direct Services
2727 Allen Parkway
Houston, TX 77018

3989431

DEDE

Representation of XML filing.

Filing Number: 60015834

Filing Date: 1/4/2006 00:38

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 NAME
ON SITE SOURCING INC

OR

1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS
832 N HENRY STREET

CITY

STATE ZIP/PO BOX
VA 22314

COUNTRY

1d. TAX ID # SSN OR EIN
541040470

1e. INDIVIDUAL OR ORGANIZATION
DEBTOR

1f. TYPE OF ORGANIZATION
Corporation

1g. JURISDICTION OF ORGANIZATION
DE

1h. ORGANIZATIONAL ID #, if any
2050305

None

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

2a. ORGANIZATION NAME
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

STATE ZIP/PO BOX
PA 19103

COUNTRY

2d. TAX ID # SSN OR EIN
541040470

2e. INDIVIDUAL OR ORGANIZATION
DEBTOR

2f. TYPE OF ORGANIZATION
Corporation

2g. JURISDICTION OF ORGANIZATION
DE

2h. ORGANIZATIONAL ID #, if any
2050305

None

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

3a. ORGANIZATION NAME
Canon Financial Services, Inc.

OR

3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS
158 Gaither Drive #200

CITY

STATE ZIP/PO BOX
NJ 08054

COUNTRY

4. THE FINANCING STATEMENT COUNTS THE FOLLOWING ASSETS

As 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 (check one) LESSOR/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LENDER NON-UCC FILER
6. THIS FINANCING STATEMENT IS TO BE FILED FOR RECORDS IN THE STATE I REQUEST A COPY OF SEARCH REPORT(S) ON DEBTOR(S) NO DEBTOR 1 DEBTOR 2
 STATE RECORDS STATE RECORDS
 ADDITIONAL FEES ADDITIONAL FEES

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)
Prepared by UCC Central Banker, P.O. Box 3707,
Oxnard, CA 93039-0707 Tel (800) 551-3281

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-059 Default Date: 12/1/08

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

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax

Property Tax

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

LESS -Security Deposit

Account Subtotal \$17,388.31

PLUS - Legal Fees \$4,347.08

Total Due and Owing \$21,735.39

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

Canon Financial Services, Inc.
P.O. Box 1044
Carol Stream, Illinois 60187-4044
Phone 800-220-0200 Fax 866-313-6117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-003850-051

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 SERVICING INC ("Customer")
executed on 2/14/06 (the "Contract").

All 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 9/1/08, 10/1/08, 11/1/08.

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: _____ On _____ Printed Name: _____	By <u>Mike Lepay</u> Printed Name: <u>Michael Lepay</u> Title: <u>CEO</u>
CANON FINANCIAL SERVICES, INC. By <u>John</u> Title: <u>SALES & MARKETING DIRECTOR</u> Date: <u>11/10/06</u>	By _____ Printed Name: _____ Title: _____

CF8310000427

UCC FINANCING STATEMENT
FOLLOW INSTRUCTIONS (front and back) CAREFULLY

ALL INFORMATION CONTAINED AT FILER (CONTINUED)

3. RECORDING INFORMATION (Name of Filer)

UCC Direct Services
 2727 Allen Parkway
 Houston, TX 77010

4011339

DEDE

Representation of XML filing.

Filing Number: 60A48388

Filing Date: 2/23/2006 10:28

THIS 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

OR

12. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

13. MAILING ADDRESS
 832 N HENRY STREET

CITY
 ALEXANDRIA

STATE
 VA

POSTAL CODE
 22314

COUNTY

14. TAX ID # OR EIN
 541648470

15. U.S. CITIZENSHIP STATUS
 Corporation

16. ORGANIZATION ID #, FIRM
 DE

HOME

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

11. ORGANIZATION NAME

ON SITE SOURCING INC

OR

12. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

13. MAILING ADDRESS

3343 PEACHTREE RD NE, SUITE 1600

CITY

STATE

COUNTY

ATLANTA

GA

30328

14. TAX ID # OR EIN
 541648470

15. U.S. CITIZENSHIP STATUS
 Corporation

16. ORGANIZATION ID #, FIRM

DE

HOME

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

1a. ORGANIZATION NAME

Canon Financial Services, Inc.

OR

1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

158 Galtner Drive #200

CITY

STATE

COUNTY

Mt. Laurel

NJ

08054

4. THE FILER, NO STATEMENT IS MADE THAT THIS FORM IS COPIED

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, Lensa # 001-0035950-081

5. ALTERNATIVE FILING STATION AND COPY

Local Filer	Consignee/Consignor	Shipper/Carrier	Collector	Ag. Lien	Non-ICP Filing
<input type="checkbox"/>					

6. I am the original assignor
 I am the assignee
 I am the consignee
 I am the carrier
 I am the collector
 I am the shipper
 I am the carrier
 I am the shipper

7. OPTIONAL FILER REFERENCE DATA

4011339 7251 LYNN SIEGE 001-0035950-081

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

Printed by UCC1 Version 3.0.0.0 (07/29/98)
 Ontario, CA 91761-4077 • (800) 331-1222

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-061 Default Date: 12/1/08

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

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax

Property Tax

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

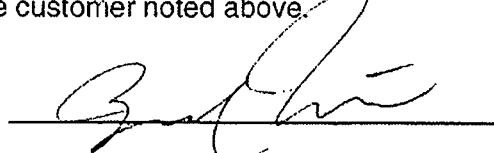
LESS -Security Deposit

Account Subtotal \$10,076.45

PLUS - Legal Fees \$2,519.11

Total Due and Owing \$12,595.56

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

Canon

Canon Financial Services, Inc. ("CFS")

Ronalds Address: P.O. Box 4004

Carol Stream, Illinois 60197-4004 (201) 220-0200

CFS-100-0309
AGREEMENT
NUMBER 1-38850-70

COMPANY LEGAL NAME	On-Site Sourcing, Inc.	DISPNO ADDRESS	832 No. Henry St., Alexandria,	CITY	Virginia	COUNTY	22314
COMPANY ADDRESS	4819 Emperor Blvd., 4th Fl., Durham,	CITY	NC	COUNTY	27703	STATE	
EQUIPMENT INFORMATION				NUMBER AND AMOUNT OF PAYMENTS			
Quantity	Serial Number	Model/Model/Description		Number of Payments	Total Payment*		
3	SKH 01658	SKH 01935 Canon IR 9070 with Finisher-KIN, IP-M3		360	\$2,452.59		
1	SKH 01977	JNC 18295 Controller					
1	T000343V4	T000343S6 Canon IR C 3220 with P-C1 Controller, DADF-K1,					
	T00034771	SLL 03789 Finisher - N1					
FIRST PAYMENT AMOUNT				TERM IN MONTHS: <u>360</u> * Plus Applicable Taxes			
FIRST & LAST PAYMENT(S)	SECURITY DEPOSIT	TOTAL DUE AT SIGNING		Payment Frequency:			
\$ 0.00	\$ 0.00	\$ 0.00		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Once			
Nonrefundable Check must accompany agreement				END OF TERM PURCHASE OPTION			
				<input checked="" type="checkbox"/> FAIR MARKET VALUE	<input type="checkbox"/> 10%	\$ (Estimated)	
				<input type="checkbox"/> \$100	<input type="checkbox"/> Other	(Enter amount)	

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 the Agreement expires unless revoked in writing.

ACH YES NO I: _____

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 SIGNATURES OF 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 J. MorganTitle: MGRDate: 3/24/06

AUTHORIZED CUSTOMER SIGNATURE

By: William F. Truchan Title: CFORelated Name: William F. TruchanTax ID#: 54-1643400 Proprietor, OCB: _____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 (d) all respects, sale/delivery to the Customer, and (e) 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): _____

TERMS AND CONDITIONS

1. AGREEMENT OF CFS AND CUSTOMER: In consideration of the sum of \$14,223.33, payable under the laws of the State of VA, and the credit facilities of CFS, with its principal office at 1111 Galveston Drive, Suite 200, Liberty Lake, Washington 99019, at the address or addresses set forth in the equipment lease and collection of and acceptance of all such equipment, the "Customer" agrees to the terms and conditions set forth in this Lease Agreement ("Agreement"). The amount of such payment is specified in Section 2 and Annex 1 of this Agreement and the 10% of Other Purchaser Option price provided above are based on the original cost of the equipment. Such payments are specified in Section 2 and Annex 1 of this Agreement and the 10% of Other Purchaser Option price is to be adjusted quarterly or otherwise if the actual total cost of the equipment, including any sales or use tax, more or less than the estimate made. (a) At least, Customer authorizes CFS to adjust such Payment and Purchase Option price by up to 10% per annum (1%).

2. AGREEMENT PAYMENT: Customer agrees to pay in advance to CFS, during the term of the Agreement, (i) the payments specified under "Number and Amount of Payments," and (ii) such other amounts prescribed herein as are 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 cannot exceed holding time as set forth in CFS. In its discretion, may determine.

4. USE AND OWNERSHIP: The term of this Agreement shall commence on the date the Equipment is delivered to Customer, provided Customer accepts the Equipment as specified herein. After acceptance of the Equipment, Customer shall have no right to cancel this Agreement, shall not, unless sooner terminated by CFS, cancel any amounts required to be paid by Customer under this Agreement, have less paid as provided and (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 removed from service after 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, in the discretion, 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, (hereinafter one or more are referred to as the "Guarantor"), in consideration of CANON FINANCIAL SERVICES, INC. ("CFS") creating this an Agreement together with its schedules or appendices thereto, the "Agreement", in which Customer is referred to as "Customer" irrevocably and unconditionally hereby, and by reference of Customer's signature on and the performance by Customer of all provisions, obligations and terms of the Agreement and any other amendatory instrument between Customer and CFS (as hereinafter, the "Guarantor"). If Customer fails to satisfy any part or any part of the terms and conditions of this Agreement, the Guarantor shall and, unless sooner terminated by CFS, shall immediately reimburse Customer for all amounts required to be paid by Customer under this Agreement. The Guarantor agrees that this Agreement and confirming your oral and that this liability under this Agreement is primary and will not be affected by any amendment, extension, renewal or modification of the Agreement or by discharge of Customer from any obligation created under the Agreement.

If any payment required by CFS to the Customer is not paid, recovered or repossessed or is returned for any reason and paid back to CFS, unless otherwise provided in the Agreement, the amount so paid to CFS shall be retained by CFS as such payment had never been made to it. This Guarantee may be terminated only if CFS has paid all amounts due to it under this Agreement and such amounts may not be offset against any amounts due to CFS under this Agreement.

The Guarantor make all demands, demands, garnishments and notices required by law and custom, any statute of limitations, and any defense available to a garnishee (other than the defense of payment and performance in full under application law). The Guarantor further make any and all claims of liability of local branches by Customer and the acceptance of any liability by CFS. (b) As to amounts not repaid by Customer or any other party before returning this Guarantee and (c) right of replevin to CFS in full and as full Customer will Customer's indebtedness is paid in full and Customer's right of replevin have been fully discharged. The Guarantor consent and agree that it will (i) receive and acknowledge all documents of title of equipment, regardless of form or character of title or any other agreement between CFS and Customer or any third party, and may make, grant and assign by CFS without notice to the Guarantor and without any manner affecting the Guarantor liability under this Guarantee.

The Guarantor agree to pay all expenses (including attorney's fees and legal expenses) paid incurred by CFS in connection with or related to the filing of any suit or action, or any proceeding and in enforcing the Guarantor. 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 GUARANTOR AND CFS SHALL BE BROUGHT IN STATE COURT LOCATED IN THE COUNTY OF MURRAYVILLE, NEW JERSEY, OR A FEDERAL COURT LOCATED IN THE COUNTY OF CALEDON, NEW JERSEY, PROVIDED THAT CFS' 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 JURISDICTION OF THE JURISDICTION OF SUCH COURTS AND ELECTIONS TO VENUE AND CONSEQUENCE OF FORUM. GUARANTOR, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDING.

The Guarantor agrees that CFS may keep a facsimile copy of this Guaranty, in its original, and that facsimile copies of the Guarantor's signature will be treated as original and admissible as evidence of its Guaranty.

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

Address: _____ Phone: _____

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

Address: _____ Phone: _____

CFS-1020 (05/05)

1/1/06

10313

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Crest Stream, Minn 55317-4004
Phone 600-220-0200 Fax 651-613-6117

CONTRACT EXTENSION ADDENDUM

Contract Number: C01-0039850-070

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 3/6/05 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 1/1/2009.
The payment(s) due 3/1/08, 9/1/08, 1/1/09 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
Mr. _____	By <u>Michael Eger</u>
Printed Name: _____	Printed Name: <u>Michael Eger</u>
Dr. _____	Title: _____
Printed Name: _____	Date: <u>CFO</u>
CANNON FINANCIAL SERVICES, INC.	Mr. _____
By <u>John</u>	Printed Name: _____
Title: <u>SALES MARKETING MANAGER</u>	Date: _____
Office: <u>440-5705</u>	

(PENALTY SECTION)

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (bold) and box (b) CAREFULLY

(a) NAME & NUMBER OF CONTRACT FILE (optional)
 Phone: (800) 331-3282 Fax: (619) 652-4141

5. SEND ACKNOWLEDGEMENT TO: (P-100-548-A43746)

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

8080636

UCC Direct Services
 Representation of filer

This filing is Completed
 File Number : 51063478
 File Date : 29-MAR-2000

DE, Secretary of State

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

6. ENTER EXACT FULL LEGAL NAME - Insert only one debtor name(s) or (b) - (e) for single or corporate 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
1d. ZIP/POSTAL CODE 22314	1e. TYPE OF ORGANIZATION Corporation	1f. JURISDICTION OF ORGANIZATION DE	1g. ORGANIZATIONAL ID# 2000305
<input type="checkbox"/> NOV10			

7. ADDITIONAL EXACT FULL LEGAL NAMES - Insert only one debtor name(s) or (b) - (e) for single or corporate names

2a. ORGANIZATION NAME
ON SITE SOURCING INC

2b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS 1001 SLATER RD	CITY DURHAM	STATE NC	POSTAL CODE 27703
2d. ZIP/POSTAL CODE 27703	2e. TYPE OF ORGANIZATION Corporation	2f. JURISDICTION OF ORGANIZATION DE	2g. ORGANIZATIONAL ID# 2000305
<input type="checkbox"/> NOV10			

3. SECURED PARTY (or NAME & TOTAL ASSIGNEE #1) - Insert only one secured party name (2a or 2b)

3a. ORGANIZATION NAME
CANON FINANCIAL SERVICES

3b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS 100 GAITHER DRIVE, #100	CITY MT LAUREL	STATE NJ	POSTAL CODE 08054

4. THE FINANCING STATEMENT covers the following assets:

EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR8070, SERIAL#: SKH01850, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR9072, SERIAL#: SKH01956, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: COPIER, QUANTITY: 1, MODEL: IR8072, SERIAL#: SKH01977, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: GRAPHIC, QUANTITY: 1, MODEL: IRG3220, SERIAL#: JHC16295, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: T0B034349, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: TC0034368, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: ACCESSORY, QUANTITY: 1, MODEL: IMAGEPASS-M3, SERIAL#: TC0034371, LICENSE#: , EQUIP#: ASSET DETAIL:
 EQUIP DESC: Accessories, QUANTITY: 1, MODEL: IMAGEPASS-C1, SERIAL#: SLL00759, LICENSE#: , EQUIP#: ASSET DETAIL:

5. ALTERNATE DESIGNATION (if applicable) LESSEES/LESSOR CONSIGNEE/CONSIGNOR CAR/FAIR MARKET SELLER/BUYER AGENT NON-UCC FILING
 6. This financing statement is filed for record (or recorded in the state) Prior to REQUEST SEARCH REPORT(S) as debtor(s) ADDENDUM Other Debtors
 7. STATE RECORDS Addendum Requested Prior to REQUEST SEARCH REPORT(S) as debtor(s) ADDENDUM Other Debtors

8. OPTIONAL FILER REFERENCE DATA 7261 LYNN SIEGE
 20431585 001-0036860-070

FILING OFFICE COPY - UCC FINANCING STATEMENT (FORM M-001) (REV. 05/02/2001)

UCC FINANCING STATEMENT AMENDMENT
POLICE INSTRUCTIONS (Read and Sign) CAREFULLY

A NAME & PHONE OF CONTACT AT FILED [REDACTED]
 Phone: (800) 331-3282 Fax: (800) 682-4141

UCC FINANCING STATEMENT TO: (Name and Address)

UCC Direct Services
 P.O. Box 28071
 Glendale, CA 91208-0071

DE, Secretary of State

UCC Direct Services
 Representation of filer

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

THE ABOVE SPACE IS FOR FILER OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE # 61053478 10. THIS FINANCING STATEMENT AMENDMENT IS
 28-MAR-2006 1998 AND IS NOT RECORDED IN THE
 REAL ESTATE RECORDS

2. TERMINATION: Effect date of this Financing Statement is reflected in section 10 above in accordance with section 14 of the Financing Statement.
3. CONFIRMATION: I acknowledge that this Financing Statement is filed in accordance with section 16 of the Financing Statement, confirming this Confirmation Statement is confirmed for a period of time specified by applicable law.

4. ASSESSMENT: This or previous credit source of discharge in items 7a or 7b and section 10 above are discharged in here.

5. AMENDMENT (PARTY INFORMATION): This amendment affects: Debtor or Surety/Party of record. Check one of these two boxes.
 Also check one of the following three boxes and provide description (if applicable) in item 6 below:
 CHANGED name and/or address. Please note it is a changed situation. DELETED name. Description above is deleted as of 05/01/06
 REMAINED EXISTING OR NAME/ADDRESS OF 05/01/06 ADD name: Consider item 7a or 7b and section 10
 ADD SURETY: Consider item 7b or 7c (if applicable)

6. CURRENT RECORD INFORMATION

6a. ORGANIZATION NAME	6b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7. CHANGED (NEW) OR ADDED INFORMATION	7a. ORGANIZATION NAME
---------------------------------------	-----------------------

7b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
7c. MAILING ADDRESS	CITY	STATE/POSTAL CODE	COUNTRY

7d. DOB INSTRUCTIONS	7e. INDIVIDUAL ORGANIZATION DEBTOR	7f. TYPE OF ORGANIZATION	7g. JURISDICTION OF ORGANIZATION	7h. ORGANIZATIONAL ID# or KODA
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8. AMENDMENT (COLLATERAL CHANGE): Enter only one box.
 Debtor original added or added, or has cause released collateral description, is debtor added added
 All equipment now or heretofore leased, held, or managed 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. Losses # 801-6836850-070

9. NAME OF DEBTOR PARTY OF RECORD AUTHORIZING THIS AMENDMENT (Name of Debtor, or Debtor in Agreement, if this is an Amendment and/or by a Debtor which is a creditor or sole US managing Director, or Debtor in the existence documents of a Debtor, etc.) Enter the name of Debtor authorizing this Amendment

9a. ORGANIZATION NAME CANON FINANCIAL SERVICES	9b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
---	--------------------------	------------	-------------	--------

9c. OPTIONAL FILE NUMBER/REFERENCE DATA 20946539 Debtor Name: ON SITE SOURCING INC	7251 LYNN SIEGE	001-0035860-070
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FILED OFFICE COPY - UCC FINANCING STATEMENT AMENDMENT (FORM UCC1) (REV. 11/2004)

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-070 Default Date: 12/1/08

Remaining L/R Balance (discounted to the present value @ 6%) \$16,829.85

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax \$1,178.09

Property Tax \$885.10

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

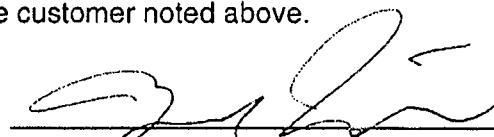
LESS -Security Deposit

Account Subtotal \$18,893.04

PLUS - Legal Fees \$4,723.26

Total Due and Owing \$23,616.30

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.
P.O. Box 4004
Carol Stream, Illinois 60197-4004

EQUIPMENT SCHEDULE

AGREEMENT NUMBER: L-35FS0-7L

This Equipment Schedule is attached to and made part of the agreement (whether designated a lease, rental, Master Lease, or otherwise), between Canon Financial Services, Inc. ("CFS"), and On-Site Sourcing, Inc.

("Customer"), executed on _____ (the "Agreement").

The equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to all the terms and conditions set forth in the Agreement:

Quantity	Model Number	Serial Number	Description
2	Canon iRC3220 Color Copier with iP-C1, Finisher-N1, CFU-X1, DADF-N1	JNC 2006 JNC 2001 9 SXE 00688 SXE 00600	1600 Atlanta Financial Center 3343 Peachtree Street Atlanta, GA 30326 Contact: Paul Dittamo Title: Site Manager Tele: (404) 233-7000 Cell: (678) 462-9681 email: pdittamo@mmlaw.com
1	Canon iR4570 Copier Finisher-Q3, CFU-Y2, DADF-N1, Copy Connect Cable	SKU 20628	C/O Morris Manning & Martin 201 So. College Street Charlotte, NC 28244 Tele: (678) 438-1019 Contact: Mr. Jay Jordan email: jjordan@onss.com
1	Canon iR7095 Finisher-V1 Paper Deck-X1	SHX 00586	C/O Morris Manning & Martin 201 So. College Street Charlotte, NC 28244 Tele: (678) 438-1019 Contact: Mr. Jay Jordan email: jjordan@onss.com

ACCEPTED:

CANON FINANCIAL SERVICES, INC. By: <u>Eric Morgan</u> Title: <u>MGR</u> Date: <u>5/11/06</u>	CUSTOMER By: <u>William F. Truchan</u> Printed Name: <u>William F. Truchan</u> Title: <u>CFO</u> Printed Name: _____ Title: _____
--	---

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Carol Stream, Illinois 60197-4004

EQUIPMENT SCHEDULE

AGREEMENT
NUMBER:

L 358 SV-7L

This Equipment Schedule is attached to and made part of the agreement (whether designated a lease, rental, Master Lease, or otherwise), between Canon Financial Services, Inc. ("CFS"), and On-Site Sourcing, Inc.

("Customer"), executed on _____ (the "Agreement").

The equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to all the terms and conditions set forth in the Agreement:

Quantity	Model Number	Serial Number	Description
1	Canon iR7095 imagePASS-S1 Finisher-V1 Paper Deck-X1	SHX00737 T00044466	832 No. Henry Street Alexandria, VA 22314 Tele: (703) 535-1869 Contact: Robert Grove Title: Dir. of Accounting email: rgrove@onss.com

ACCEPTED:

CANON FINANCIAL SERVICES, INC. By: <u>Eric Morgan</u> Title: <u>MGR</u> Date: <u>5/11/06</u>	CUSTOMER By: <u>Joseph</u> Printed Name: <u>William F. Truchan</u> Title: <u>CFO</u> By: Printed Name: Title:
---	---

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4034
Cinn Stream, Woods 60137-4034
Phone 800-220-0700 Fax 800-013-0117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER 001-003850-072

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 SOURCE INC ("Customer")
executed on 4/27/08 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 11/1/2008.
The payment(s) due 8/1/08, 9/1/08, 10/1/08 shall be deferred to 6/1/09, 7/1/09, 8/1/09.

Except as set forth above, the terms and conditions set forth in the Contract shall remain in full force and effect. Customer agrees that CFS may accept a facsimile of this Addendum as an original, and that facsimile copies of Customer's signature will be treated as an original and will be admissible as evidence of the 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> Title: <u>CFO</u>
CANON FINANCIAL SERVICES, INC. <u>CLL</u> TODAY <u>Se habla ESPAÑOL</u> Date <u>11/25/08</u>	By _____ Printed Name: _____ Title: _____

GFS-2008 (REV)

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-072 Default Date: 12/1/08

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

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax \$586.17

Property Tax \$1,222.30

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

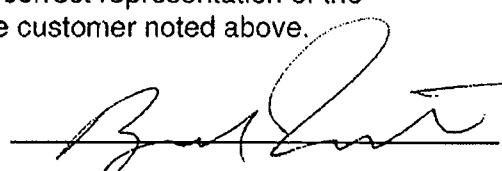
LESS -Security Deposit

Account Subtotal \$23,358.70

PLUS - Legal Fees \$5,839.67

Total Due and Owing \$29,198.37

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



E. ADVANCING PAYMENT: DEBTOR OBLIGATES CFS TO PAY \$100, WHICH DEBT NOT BE PAID IN FULL, OR "SECURITY DEPOSIT" WHICH SHALL BE USED TO CURE ANY DEFECT OF OUTSTANDING, UNPAID AND UNDELIVERED CHARGES, WHICH SHALL NOT EXCEED \$100. IF THE SECURITY DEPOSIT IS NOT REFUNDED TO CFS, CFS MAY RETAIN THE SECURITY DEPOSIT AS A COUNTERPARTY TO THE DEFECTS.

F. NO CFS WARRANTY: CUSTOMER AGREES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT. CUSTOMER AGREES THAT THE EQUIPMENT IS UNASSEMBLED AND IS OF A SIZE, OR SUCH AND CAPACITY SELECTED BY CUSTOMER. CFS HAS MADE NO REPRESENTATION ON RELIABILITY, DURABILITY, OR THE ADVICE OF ANY QUALIFIED PERSON, OR ON THE USE, OR ANY OTHER RISKS EXISTING OR TENTATIVE, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY WARRANTY AND LIABILITY OF CFS APPLICABLE TO THE EQUIPMENT IS LIMITED TO THE WARRANTY PROVIDED BY THE MANUFACTURER, AND IS FOR THE PERIOD OF ONE (1) YEAR FROM THE DATE OF PURCHASE BY CFS. CUSTOMER AND CFS, PURCHASER AND SELLER, BY SIGNING THIS AGREEMENT, AGREE THAT CFS IS NOT RESPONSIBLE FOR ANY DEFECTS, DAMAGE, OR INJURY WHICH OCCURS AS A RESULT OF THE EQUIPMENT'S USE. CFS AGREES TO MAKE NO WARRANTY, OR REPRESENTATION, AS TO THE EQUIPMENT, AND AGREES THAT CFS IS NOT SUBJECT TO ANY WARRANTY CLAIMS ARISING OUT OF THE EQUIPMENT'S USE.

G. ADDITIONAL AGREEMENTS: THIS AGREEMENT IS SUBJECT TO THE ADDENDUM, WHICH ADDENDUM IS ATTACHED HERETO AS EXHIBIT B. THIS AGREEMENT IS SUBJECT TO THE ADDENDUM, WHICH ADDENDUM IS ATTACHED HERETO AS EXHIBIT C.

H. ACCORDING TO LAW: THIS AGREEMENT IS SUBJECT TO THE ADDENDUM, WHICH ADDENDUM IS ATTACHED HERETO AS EXHIBIT D.

II. ACCEPTANCE/DELIVERY: Customer's execution of the Acceptance Agreement, or Customer's payment to OCF of other confirmation of its acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer for all purposes of this Agreement, and Customer may rely on such acceptance. However, if Customer has not yet paid less than 10% (10%) days after delivery of the Equipment, delivered to OCF as set forth above, or if Customer has breached any of the obligations contained in this Agreement, Customer shall be entitled to have its acceptance of the Equipment rescinded and restored to Customer. If the lesser of Customer or the lessee of the Equipment under this Agreement, as between OCF and Customer, fails to pay any amount due under this Agreement, Customer shall immediately give notice to OCF of such non-payment and OCF shall have the right to terminate this Agreement and demand immediate payment of all amounts due.

III. LOCATION/LEWIS HUMER OFFICES: Customer shall not claim that the location specified in this Agreement is not the true location of the Equipment. Customer agrees that it will keep Dr. Edward Lewis free and clear of all claims and legal expenses created as a result of this Agreement. Customer's legal fees and costs in defending documents filed with the appropriate government office or agency in relation thereto. Upon termination, Customer will deliver to OCF a copy of any contracts and/or related records of documents. The location of operation of Customer is located at 410 Park Street, The lessor/lessor office of Customer is located at the address of Dr. Lewis.

the chief executive officer or the corporate structure (including, without limitation, the joint stock of organizations) and the OFS has been given at least 30 days prior written notice thereof and Customer has executed and delivered to OFS each financing statement and each related instrument it anticipated).

1. The Secretary of Transportation may issue regulations relating to the use of Assemblies of Explosives. Such regulations shall be issued as required and by the manner of such Assembly of Explosives.

Qualified authorizer CFS (any third party, being service designated by CFS to execute and file) shall render statements extending the status of CFS in the Equipment, (b) confirmation statement in respect therof, and (c) amendment(s) thereto, including those containing an addendum to the CFS Agreement that describes such facts and circumstances reasonably unknown at the time of record thereof.

4. INDEPENDENCE. Operator agrees to obtain its CPT and to defend its CPT against any rights for loss or delay caused by the Consignee. The Section shall supersede provisions of the Agreements.
5. REASSEMBLY, LAMPS, ALTERNATORS. Operator will remove and transport the Equipment by ground or air to and from its destination, supply and install all replacement parts and accessories when required to maintain the Equipment in proper working condition. Operator shall not, without its prior written consent, make any changes or substitutions to the Equipment. Any and all replacement parts, accessories or hardware ordered or used by the Consignee shall become part of Operator's equipment and subject to the terms of this Agreement.

18. TAXES, OTHER FEES AND CHARGES. CLESTON WILL PAY AND DISCHARGE WHEN DUE ALL LIQUIDATED COSTS, ASSESSMENTS, TAXES, USE PROPERTY AND OTHER EXPENSES AND CHARGES, DE, together with any reasonable attorney's fees and costs, which may be required by law or by the Agreement or Order or by reason of non-performance of any obligation he has entered, whether payable by himself to CLESTON or otherwise. CLESTON agrees to pay all fees, assessments, costs, expenses or charges as required by his Agreement, CLESTON and his heirs shall not be obligated to pay those fees, assessments, costs, expenses or charges.

13. INSURANCE Under s. 4(1) of the Act, costs and expenses, and other amounts paid by a licensee against the law, Part II or charges to the Board for the act of enforcement will stand as compensation for public liability and property damage insurance. All such amounts shall provide for a deductible not exceeding \$10,000 and be free from premium, and will compensate notwithstanding OCS. Each licensee paying such amounts shall have OCS as additional insured and will receive a certificate and proof of OCS only 20 days written notice before the policy in question that has been issued or renewed. Certificate and proof the premium for such insurance shall be responsible for all deductible portion thereof, and shall never require payment.

1.4. LOSS OF DATA: Customer agrees to use best efforts to protect its data and to take all reasonable steps to ensure that no data is lost or damaged due to Customer's failure to follow the instructions contained in the Agreement.

14. **PURCHASE.** Upon the delivery of any cash consideration by CEC to OCPA, OCPA shall be entitled to receive payment of its obligation to CEC as provided for in this Agreement, and CEC shall be entitled to receive payment of its obligation to OCPA as provided for in this Agreement.

14. **PURCHASE.** Upon the delivery of any cash consideration by CEC to OCPA, OCPA shall be entitled to receive payment of its obligation to CEC as provided for in this Agreement, and CEC shall be entitled to receive payment of its obligation to OCPA as provided for in this Agreement.

15.1.2. The Company will be entitled to deduct from the amount payable by the Customer under the Agreement any amounts paid by the Customer to the Supplier in respect of the same.

11.1.4. ASSESSMENT OF CREDIT RISKS Customer shall not assign or pledge to us or accept any assignment or pledge from us of all or any portion of its accounts receivable.

any other person or entity. Under this Agreement, Customer agrees that it is CFS's exclusive right to determine whether any of the acts or omissions of any third party may have the same effect as, or exceed, the rights, obligations, or duties of, Customer under this Agreement, and Customer agrees to perform such acts or omissions in accordance with CFS's instructions, if any, under this Agreement.

10.2.10.2 PURCHASED OPTIONS (P) If you purchase a Purchased Option, you will receive a copy of the Purchased Option at \$0.00 per unit purchased at P. If you cancel the Purchased Option before the end of the Initial Term, you may exercise it at any time prior to the end of the Initial Term, provided that you pay the exercise price of \$0.00 per unit.

10. PAYMENT TO MATURITY PURCHASE. Counterparty, at its sole cost, Loco 100 days from the date of this Agreement, will pay to the Counterparty the sum of \$1,000,000.00, plus interest on the principal amount of the Note for the period from the date of this Agreement until the date of payment at a rate of 10% per annum. The sum of all amounts paid by Counterparty to the Counterparty under this Agreement, including the principal amount of the Note, interest thereon, and all fees, costs, expenses, and other amounts payable by Counterparty hereunder, shall be referred to as the "Purchase Price." The Counterparty may prepay the Note at any time prior to the maturity date of the Note, provided that the Counterparty has given the Counterparty at least 30 days written notice of such prepayment. The Counterparty may prepay the Note at any time prior to the maturity date of the Note, provided that the Counterparty has given the Counterparty at least 30 days written notice of such prepayment.

NOTICES: All notices required or permitted under this Agreement shall be sufficient if delivered personally, or by facsimile, or mailed in accordance with the address set forth in this Agreement, or if such other address as to each party may be assigned by notice given in accordance with the provisions of this Agreement.

INSCRIBABLE DOCUMENT. If it should be seen that one party considers this Agreement as "unconscionable," or if it cannot be performed by Customer shall be the first and several liability of such customer. The Customer's representations, warranties, and covenants under this Agreement shall serve to define and control the rights and obligations of the parties hereto. Any provision of this Agreement which may be deemed invalid by computerized analysis may be rejected, so as to make such document valid and enforceable. In such event, all other provisions of this Agreement shall remain in full force and effect. Each party shall be entitled to sue for specific performance of any provision in this Agreement. Customer agrees that CPSI has the right to require arbitration or other alternative dispute resolution in any action or proceeding brought against CPSI or its employees, officers, agents, or contractors, arising out of or related to this Agreement, including the Equipment's description, sale, transfer, and delivery, and CPSI shall be entitled to seek injunctive relief in any action or proceeding brought by the party.

OR BY IT'S EXECUTIVE

NOV 2608

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 404
Card System, Woodlawn 60114-404
Phone 800-220-0200 Fax 800-613-3117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER: U01-0035850-057

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 SOURCE INC ("Customer")

executed on 9/8/08 (the "Contract").

At your request, we are extending the Contract by 3 month(s) to 11/1/2008.
The payment(s) due 8/1/08, 9/1/08, 10/1/08 shall be deferred to 10/1/09, 11/1/09, 12/1/09.

Except as set forth above, the terms and conditions set forth in the Contract shall remain in full force and effect. Customer agrees that CFS may accept a facsimile of this Addendum as an original, and that facsimile copies of Customer's signature will be treated as an original and will be admissible as evidence of this Addendum delivered by facsimile. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTOR(S) AND ACCEPTED BY CFS.

ACCEPTED

GUARANTOR(S)	CUSTOMER
By: _____ Printed Name: _____ Title: _____ Faxed Name: _____	By: <u>Michael Agency</u> Printed Name: <u>Michael Agency</u> Title: <u>CFO</u>
CANON FINANCIAL SERVICES, INC. By: <u>STL</u> Title: <u>Sales Associate - W. T. K.</u> Date: <u>11/25/08</u>	By: _____ Printed Name: _____ Title: _____

CFS-3111 (04/00)

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTRACT FILER (or agent)
 Phone: (800) 331-0282 Fax: (616) 682-4141

B. DEBTOR ACKNOWLEDGEMENT (Name and Address)

UCC Direct Services
 P.O. Box 20071
 Glendale, CA 91209-9071

9385522

UCC Direct Services
 Representation of Binger

This filing is Completed
 File Number: 03407624
 File Date: 02-OCT-2008

DE, Secretary of State

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. CEDTOR'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

OR

1b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS 833 N HENRY STREET	CITY ALEXANDRIA	STATE VA	POSTAL CODE 22314
1d. SEE INSTRUCTIONS 541048470	ADDL INFO RE ORGANIZATION DEBTOR	11. TYPE OF ORGANIZATION Corporation	17. JURISDICTION OF ORGANIZATION DE
			18. ORGANIZATIONAL ID# (if any) 20503106

 NONE

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

2a. ORGANIZATION NAME

OR

2b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE
2d. SEE INSTRUCTIONS	ADDL INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION
			2g. ORGANIZATIONAL ID# (if any)

 NONE

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

3a. ORGANIZATION NAME
CANON FINANCIAL SERVICES

OR

3b. INDIVIDUAL LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS 158 GAITHER DRIVE, #200	CITY MT LAUREL	STATE NJ	POSTAL CODE 08064

 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 implements of, additions to, substitutions for and proceeds of the foregoing. Lease # 001-0036850-077

5. ALTERNATE ORGANIZATION (if applicable)	<input checked="" type="checkbox"/> LESSER/SOR	<input type="checkbox"/> CONSIGNER/CONSIGNOR	<input type="checkbox"/> BAILEE/BAILOR	<input type="checkbox"/> DEBTOR/OWNER	<input type="checkbox"/> AG. LIEN	<input type="checkbox"/> NON-UCC FILING
6. <input type="checkbox"/> THIS FINANCING STATEMENT is to be filed (or recorded) in the state(s) indicated in the title(s). Check to request search report(s) on debtor(s) (additional info (info))						
<input type="checkbox"/> STATE/PROVINCE MICHIGAN	<input type="checkbox"/> ADDITIONAL STATE(S) N/A	<input type="checkbox"/> ALL Debtors	<input type="checkbox"/> Debito 1	<input type="checkbox"/> Debito 2	<input type="checkbox"/> Other?	

& OPTIONAL FILER REFERENCE DATA 001-0036850-077

7281 LYNN SIEGE

22191339
FILING OFFICE COPY - UCC FINANCING STATEMENT (FORM UCC1) (REV. 03/01/07)

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-077 Default Date: 12/1/08

Remaining L/R Balance (discounted to the present value @ 6%) \$5,326.82

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax \$37.29

Property Tax

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

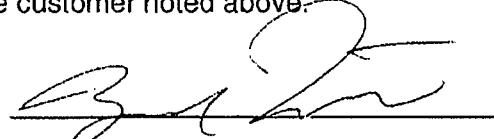
LESS -Security Deposit

Account Subtotal \$5,364.11

PLUS - Legal Fees \$1,341.03

Total Due and Owing \$6,705.14

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.



L. ADVANCE PAYMENT/SECURITY DEPOSIT: CFS is not paid, but shall be debited to CFS, if "Advance Payment" or "Security Deposit" amount of above is not paid by Customer at the time of delivery of the equipment. CFS may deduct any amount so paid from any outstanding balance due to CFS by Customer. If no advance payment is made, CFS will charge a deposit of 10% of the total value of the equipment to be delivered to Customer until all of CFS's charges against Customer have been paid.

M. PAYMENT BY CFS: CFS will make payment to Supplier for amounts due to CFS by Customer in accordance with the terms of this Agreement.

N. NO CSF WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER OR DISTRIBUTOR OF THE EQUIPMENT. CUSTOMER AGREES THAT THE EQUIPMENT IS "AS IS" AND IS OF A SIZE, WEIGHT AND CAPACITY SELECTED BY CUSTOMER. IF CFS MADE ANY REPRESENTATION AS TO THE QUALITY, PERFORMANCE, MERCHANTABILITY, DURABILITY OR FITNESS FOR A USE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, THIS WOULD TRIBUT TO THE EQUIPMENT'S MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY COMPLAINTS WITH RESPECT TO THE EQUIPMENT MADE BY THE CUSTOMER, DEALER, OR DISTRIBUTOR OF THE EQUIPMENT, AND NOT RELATED TO THE AGREEMENT, SHALL BE FOR THE ACCOUNT OF THE DEALER, CFS OR SUPPLIER PURCHASER OR SELLER, AS THE CASE MAY BE. CFS IS NOT LIABLE FOR ANY DEFECTS IN THE EQUIPMENT WHICH ARE NOT DISCOVERABLE UPON EXAMINATION OR USE OF THE EQUIPMENT.

O. CFS' LIABILITY: CFS' LIABILITY FOR DEFECTS IN THE EQUIPMENT SHALL BE LIMITED TO THE AMOUNT PAID BY CFS FOR THE EQUIPMENT. CFS' LIABILITY FOR DEFECTS IN THE EQUIPMENT SHALL NOT EXCEED THE AMOUNT PAID BY CFS FOR THE EQUIPMENT.

P. LIMITATION OF LIABILITY: CFS' LIABILITY FOR DEFECTS IN THE EQUIPMENT SHALL NOT EXCEED THE AMOUNT PAID BY CFS FOR THE EQUIPMENT.

LOCATION: LEBANON, BOSTON, MASSACHUSETTS - Outcomes will not mean the experience is a success or failed as long as it is used as intended. Outcomes are outcomes in which the intervention can be used to improve the quality of life for the individual. Outcomes will be defined as one of three types: 1) a product resulting from a process; 2) a process resulting from a product; 3) a process resulting from a process. The 3 categories of outcomes are: 1) outcomes resulting from the use of the intervention; 2) outcomes resulting from the use of the intervention and both outcome measures; 3) outcomes resulting from the use of the intervention and both outcome measures.

6. USE AND FINANCIAL STATEMENTS. Outfitter shall comply with all laws and regulations relating to the use or maintenance of the Equipment. Outfitter shall not use the Equipment until he has acknowledged by his signature on this Agreement that he has read and understood the following statement concerning liability for damage to the Equipment:

11. MAINTENANCE ALTERNATIVES: Once environmental assessments are completed, a recommendation will be made to the Agency to implement one or more of the alternatives identified in the EIS.

ARTICLE 10. TAXES The parties shall pay all taxes, fees, charges, and other governmental assessments and charges which may be levied or imposed upon them by any governmental authority in connection with the performance of their obligations under this Agreement.

DANGER: To prevent any unauthorized disclosure or use of your personal privacy information, you must keep your Customer ID and PIN secret, never write them down, and never tell anyone else about them. A Customer ID is a 5 digit number, usually 12345, and the corresponding PIN may be 12345, 54321, 98765, etc. If you have any questions about your Customer ID or PIN, contact us at 1-800-255-3243 or visit our website at www.CS.com. **Customer ID and PIN:** Your Customer ID and PIN are used by CS to verify your identity and to process your payment requests. Your Customer ID and PIN are also used by CS to identify your account and to track your purchases. Your Customer ID and PIN are not used by CS to track your location or to monitor your activity on the Internet. **Customer ID and PIN:** Your Customer ID and PIN are used by CS to verify your identity and to process your payment requests. Your Customer ID and PIN are also used by CS to identify your account and to track your purchases. Your Customer ID and PIN are not used by CS to track your location or to monitor your activity on the Internet.

which is subject to our own rules of conduct and discipline. DUSTY CLOUD COULD FIRST BE SANCTIONED PAYMENT AFTER THIS READING OF ANY DISCIPLINARY ACTION TAKEN BY THE BOARD OF DIRECTORS.

and prior to 1984 (21) the term "cancer" refers to all forms of cancer except non-melanoma skin cancer. The term "cancer death" refers to the death of an individual with a history of cancer at the time of death. The term "cancer incidence" refers to the number of new cases of cancer occurring during a specified period of time among persons living in a defined population.

17% of Pernod Ricard's share capital is held by CFSI. In respect of the remaining 83% of Pernod Ricard's share capital, the Agent agrees that it will be deposited at 83% of its market value in a separate account ("the Agent's Account") under the terms of this Agreement. The Agent may, at any time, make a withdrawal from the Agent's Account to make up for any loss or damage suffered by the Agent as a result of the exercise of its rights under this Agreement.

11. LOSS, DAMAGE: Damage shall be paid by CJS, upon demand, for any loss or damage to Customer's property arising from any cause whatsoever, except as provided in the following paragraph. Customer shall be liable for all damage to CJS equipment, or any part thereof, caused by Customer, or third party, at the option of CJS, whether or not such damage is covered by insurance. Customer shall be liable for CJS equipment which is damaged or destroyed by Customer, or any third party, at the option of CJS, whether or not such damage is covered by insurance.

CPA's right to the foregoing in Section 1, evidence shall be admissible in any proceeding before the Board or any court of competent jurisdiction if (a) CPA has obtained it in the course of its professional services as an accountant, auditor or tax advisor to the client, (b) it is a matter of record in the files of CPA, (c) it is a matter of record in the files of the client, (d) it is a matter of record in the files of CPA's predecessor, or (e) it is a matter of record in the files of CPA's successor.

Armed with such knowledge as he may have, he shall make his best exertions to procure a full and exact statement of all facts and circumstances connected with the case, and shall furnish the same to the Agent in Charge at the earliest opportunity.

Agreement is made that the new contract will be valid for a period of one year from the date of execution of this Agreement, or until it is terminated by either party giving written notice to the other party at least thirty (30) days prior to the date of termination.

and the Equipment at the end of a term or as otherwise agreed by the Parties. The Parties shall have the right to renew this Agreement for one or more additional terms on the same terms and conditions.

6. PURCHASE OPTION. (a) END OF TERM PURCHASE OPTION. Customer may purchase the equipment at the end of the term of this lease by paying the amount of the final monthly payment plus interest and taxes. (b) PURCHASE PRICE. The purchase price of the equipment at the end of the term of this lease will be the sum of the final monthly payment plus interest and taxes. (c) PURCHASE TERM. The purchase term will be the same as the lease term.

17. PROPERTY OF BUSINESS PURPOSES. Consumer goods and services that the Company does not have for sale or lease to third parties.

18. PERSONAL PROPERTY. The equipment, fixtures, inventories, property of stockholders, partners, employees, agents, contractors, and other persons who render services to the Company, and any money or any improvements it has recently.

19. MASTERSHIP TITLE: RECHARACTERIZED AS PAPER TITLE. Property that is owned by the Company after it has been distributed or rechartered, or as otherwise described in this document, and that is held by the Company under a title that is not in its name.

20. DRAFTERSHIP AGREEMENT. A written agreement between the Company and its drafters, or between the Company and its drafters and its sub-drafters, that prescribes the manner in which the Company's documents will be prepared, and the rights and obligations of the drafters and the Company.

Payroll, Inc. to be a third party beneficiary of this Agreement, in its capacity as controller of the Company, and that it will be entitled to receive payment by the Company in the event of a termination of employment of the Employee in accordance with Article 11 of this Agreement.

ARTICLE 2. AGREEMENT This Agreement is a restatement, if the Reformed is not properly stated, does not represent or agree with any term, condition, or provision of any prior, former, or subsequent Agreement, and is a statement of all changes and alterations made under this Agreement, and is not subject to any prior or other Agreement, and is not subject to any prior or other Agreement.

11. **NO COPIES!** All rights reserved. No part of this document may be reproduced or transmitted in whole or in part, without written permission from the author. Any rights I have to Cite & Cite Database shall be forfeited if this document is copied, reproduced, or otherwise distributed.

16. **NON-WAIVER** No waiver of any of Costa Rica's obligations, expressed or implied, by Costa Rica or its agents, shall be deemed to have been given unless it is in writing and signed by an authorized representative of Costa Rica.

10. OVERRIDING LAW: WHEREVER THERE IS A CONFLICT, THE CONTRACT ENTHROWN IN THE STATE OF NEW JERSEY, THE RIGHTS AND DUTIES OF THE PARTIES SHALL BE GOVERNED BY THE LAWS OF NEW JERSEY. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE

CF-1328 (6000)

10. The following table shows the number of hours worked by each employee in a company.

Digitized by srujanika@gmail.com

108

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 6004
Canon Plaza, 10000 N. 60th Street
Phone 800-220-0700 Fax 858-813-8117

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-C013830-03

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) By: _____ Printed Name: _____ D/C: _____ Printed Name: _____	CUSTOMER By: <u>Michele Lepay</u> Printed Name: <u>Michele Lepay</u> Title: <u>CFO</u>
CANON FINANCIAL SERVICES, INC. By: <u>John G. Gandy</u> Title: <u>SITE SOURCING OFFICER</u> Date: <u>11/15/07</u>	D/C: _____ Printed Name: _____ Title: _____

001-C013830-03

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-083 Default Date: 12/1/08

Remaining L/R Balance (discounted to the present value @ 6%) \$588.64

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax \$41.20

Property Tax

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

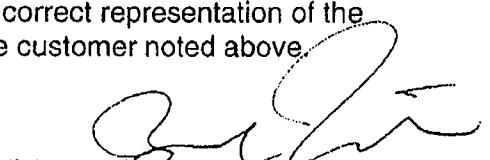
LESS -Security Deposit

Account Subtotal \$629.84

PLUS - Legal Fees \$157.46

Total Due and Owing \$787.30

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

Canon Financial Services, Inc.
P.O. Box 6004
Cook Street, Bldg 44 #1017-1004
Phone 500-226-0200 Fax 500-613-5117

IMAGE

CONTRACT EXTENSION ADDENDUM

CONTRACT NUMBER: 001-0035850-086

This Contract Extension Addendum ("Addendum") is attached to and made part of the above noted contract (whether designated a lease, rental contract, Affair or Lease Agreement, or otherwise), between Canon Financial Services, Inc. ("CFS"), and ON SITE SOURCE 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 4/15/08, 5/15/08, 6/15/08, 7/15/08, 8/15/08, 9/15/08, 10/15/08, 11/15/08, 12/15/08 shall be deferred to 1/15/09, 2/15/09, 3/15/09, 4/15/09.

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
Mr. _____ Printed Name: _____	Mr. <u>Mitchell C. Gray</u> Printed Name: <u>Mitchell C. Gray</u> Title: <u>CEO</u>
Dr. _____ Printed Name: _____	FAK: _____ Printed Name: _____ Title: _____
CANON FINANCIAL SERVICES, INC. Mr. <u>John W. Womack</u> Title: <u>Account Manager</u> Date: <u>11/05/08</u>	

CFS 3118 (2008)

CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-086 Default Date: 12/1/08

Remaining L/R Balance (discounted to the present value @ 6%) \$13,019.03

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax \$1,041.52

Property Tax

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

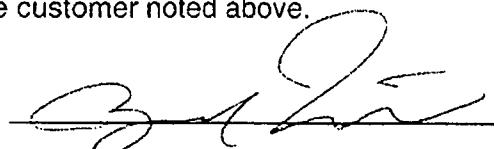
LESS -Security Deposit

Account Subtotal \$14,060.55

PLUS - Legal Fees \$3,515.14

Total Due and Owing \$17,575.69

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

FAXABLE LEASE AGREEMENT

CANON BUSINESS SOLUTIONS

Caribee

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

NAME (COMPANY LEGAL NAME) On-Site Sourcing, Inc.		ADDRESS BILLING ADDRESS 2011 Crystal Drive, Suite 200,		CITY Arlington		COUNTY		PHONE 703-276-1123	
								STATE ZIP VA 22202	
EQUIPMENT ADDRESS 285 Peachtree Center Avenue, Atlanta				CITY		COUNTY		STATE ZIP VA 30303	
EQUIPMENT INFORMATION								NUMBER AND AMOUNT OF PAYMENTS	
QUANTITY	SERIAL NUMBER	MAKE/MODEL/DESCRIPTION				No. of Pmts.	Payment Amount (Plus Applicable Taxes)		
3	CHE04539	IR5050 w/Fin-AD1,				36	\$1,814.00		
	CHE04542	UFR II/PCL/PS-R2,							
	CHE04540	Digital Surge Protector							
First and Last Payment		Security Deposit	Total Due at Signing	Term	End of Term Purchase Option		Payment Frequency		
\$ 0.00	+ \$ 0.00	= \$ 0.00		36	<input checked="" type="checkbox"/> Fair Market Value	<input type="checkbox"/> \$1.00	<input type="checkbox"/> 10%	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly
Check must accompany Agreement					<input type="checkbox"/> Other _____		<input type="checkbox"/> Semi-annual		
(in months)									

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

ACH YES NO :: ::

If Yes, enter information in boxes above: Bank Routing Code from bottom of check, 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

ACCEPTED BY CANON FINANCIAL SERVICES INC.

By: _____
Title: _____ Date: 5/1/08

THE CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.	
AUTHORIZED CUSTOMER SIGNATURE	
<i>By:</i>	<i>Michael Lepage</i>
Printed Name:	<u>Mike Lepage</u>
Title: <u>CFO</u>	
Tax ID#:	<u>54-1848470</u>
If proprietor, DOB:	
CERTIFICATE	
(b) installation has been completed, (c) the Equipment has been examined by Customer the Equipment is irrevocably accepted by the Customer for all purposes under the Agreement.	
Printed Name: _____	
Date: _____	

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

Recording
Signature:

Take (if any).

TERMS AND CONDITIONS

TERMS AND CONDITIONS

1. AGREEMENT: Customer leases from CFS all the equipment described above (the "Equipment"). Customer agrees to pay to CFS the payments specified under "Number and Amount of Payments" above and such other amounts permitted hereunder as invoiced by CFS ("Payments"). A late payment fee of the greater of 10% of the late amount or \$10 will be due if a Payment is late. The term of this Agreement shall commence on the date the Equipment is occupied by Customer. Customer's execution of the Acceptance Certificate, or Customer's provision to CFS of other written confirmation of its acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer. If Customer has not, within ten (10) days after delivery of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, specifying the reasons therefor and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted the Equipment. After acceptance of the Equipment, Customer shall have no right to cancel this Agreement, revoke acceptance or return the Equipment to CFS prior to the end of the scheduled term of this Agreement for any reason whatsoever. This lease is a net lease. Payments shall be made without set-off or deduction, even if the Equipment malfunctions. Customer authorizes CFS to adjust the payment and purchase option amounts stated above by up to 15% if the actual cost of the Equipment exceeds the supplier's estimate on which such amounts were based. Customer (a) shall pay a \$05 documentation fee and (b) agrees to pay any applicable taxes (including personal property tax), expenses, charges and fees imposed upon CFS or Customer with respect to the Equipment, the Payments or the Customer's performance of non-performance hereunder and shall reimburse CFS for the same plus processing fees (collectively, "Costs"). CFS may, but need not, apply "Security Deposits" or "Advance Payments" (neither can interest unless required by law) to any amount in default and Customer shall promptly restore such amounts applied. Security Deposits and Advance Payments shall not be refunded to Customer until all obligations hereunder are discharged in full.

2. NAME, OFFICES: Customer's legal name (as set forth in its constituent documents), is as set forth herein. Customer will not change its legal name, location of its chief executive officer or corporate structure (including its jurisdiction of organization) without 30 days prior written notice to CFS. Upon request, Customer will deliver state-certified constituent documents to CFS.

3. WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT, AND 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 OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, INCLUDING SPECIFICALLY ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CFS shall not be liable for consequential, special, indirect or punitive damages. 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 CFS assigns such warranties, if any, to Customer. Customer acknowledges and agrees that the supplier is not an agent or representative of CFS and is not authorized to waive or alter any term of the Agreement, or make any representation for CFS about this Agreement or the Equipment. Customer warrants that the Equipment will not be used for personal, family or household purposes.

4. MAINTENANCE; ALTERATIONS; LOSS: Customer will keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install replacement parts and accessories when required to maintain the Equipment. Any such changes or substitutions shall be the property of CFS and shall be deemed Equipment. Effective upon delivery to Customer, Customer shall (a) bear the entire risk of any loss, theft of, or damage to the Equipment, and (b) keep the Equipment insured with CFS as Loss Payee. If Customer fails to provide proof of insurance, CFS may insure the Equipment and charge Customer. No such loss, theft, or damage shall relieve Customer of any obligation under this Agreement.

D. DEFAULT: If Customer fails to pay CFS, CFS will have the right to exercise any one or all of the following remedies in any order: (a) sue Customer for all past due Payments, ALL PAYMENTS TO BECOME DUE IN THE UNEXPIRED TERM, the Purchase Option amount set forth above and any other Costs (collectively the "Remaining Lease Balance"), (b) repossess the Equipment and (c) re-sell the Equipment and recover any deficiency. CFS (i) may sell the Equipment after preparing it or not, (ii) may disclose warranties of title and the like, and (iii) may comply with applicable law, and these actions shall be deemed commercially reasonable. In the event the Equipment is not available for sale, the Customer shall be liable for the Remaining Lease Balance. Customer will also pay for CFS's reasonable collection and other costs which, in the case of a court action, 25% of the total amount

6. ASSIGNMENT: CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT, NOR SHALL CUSTOMER SUBLLET OR LEND ANY ITEM OF EQUIPMENT. CFS may pledge or assign this Agreement. Customer agrees that if CFS assigns this Agreement, the new owner will have the same rights and benefits that CFS has now and will not have to perform any of CFS's obligations. Customer agrees that the rights of the new owner will not be subject to any claims, defenses, or setoffs that Customer may have against CFS.

7. PURCHASE OPTION: (A) **END OF TERM PURCHASE OPTION.** At the end of any term, Customer shall give CFS 60 days prior irrevocable written notice (unless the Purchase Option is \$1.00) that it will purchase all the Equipment at the purchase option price indicated herein plus any Costs. (B) **PRIOR TO MATURITY PURCHASE.** Customer may, at any time, upon 60 days irrevocable written notice purchase all the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value plus Costs. "Fair Market Value" shall be CFS's retail price when Customer purchases the Equipment. Equipment purchases shall not be permitted if a default is continuing. Equipment purchased under this provision will be subject to all other terms and conditions of this Agreement.

continuing. Equipment purchases shall be "AS-IS WHERE-IS" without warranty, except for title. **B. RENEWAL; RETURN:** This Agreement automatically renews under the same terms and conditions on a month to month basis if Customer fails to give CFS 60 days prior written notice of its intent to purchase or return the Equipment before the end of any term. Unless this Agreement automatically renews or Customer purchases the Equipment, Customer shall return the Equipment on the day the Agreement terminates in good operating condition at Customer's sole cost and expense to a location specified by CFS.

9. MISCELLANEOUS: THIS AGREEMENT SHALL BE GOVERNED BY NEW JERSEY LAW. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN A COURT LOCATED IN THE COUNTY OF BURLINGTON OR CAMDEN, NEW JERSEY, PROVIDED THAT CFS AT ITS SOLE OPTION MAY BRING ANY SUCH ACTION IN A COURT WHERE THE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER AND CFS EACH IRREVOCABLY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS. CFS may accept a facsimile or other electronic transmission of this Agreement and acceptance certificate as an original. Customer agrees to reimburse CFS for and to defend CFS against any claim for losses or injury caused by the Equipment, both before and after termination of this Agreement. CFS may insert missing or correct other information, otherwise Utilis Agreement embodies the entire agreement.

10. **UCC:** Customer authorizes CFS to file any form of financing or continuation statements and amendments thereto. **CUSTOMER AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" 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 FINANCE LEASE AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT OF NOTICE THEREOF.** If this Agreement is determined not to be a true lease, Customer grants CFS a security interest in the Equipment.

PERSONAL GUARANTY

PERSONAL GUARANTY
The undersigned absolutely, irrevocably and unconditionally, jointly and severally, guarantee to CFS all payments and other obligations under this Agreement. This is a present and continuing
guaranty. SECTION 9 ABOVE SHALL APPLY TO THIS PERSONAL GUARANTY. The undersigned waive any right to require any action against Customer or any other party before enforcing this Personal Guaranty.
Printed Name: _____ Signature: _____ Date: _____ (No. File #) _____

Printed Name: _____ Signature: _____ (No Title) Date: _____
Address: _____ Phone: _____

Printed Name: _____ Signature: _____ (No Title) Date: _____
Address: _____ Phone: _____

Printed Name: _____ Signature: _____ (No File) _____ Date: _____
Address: _____ Phone: _____
650-441-1234

CFS-1142 (02/00)

NOV 2008

IMAGE

Canon

Canon Financial Services, Inc.
P.O. Box 4004
Carol Stream, Illinois 60187-4004
Phone 800-220-0200 Fax 856-813-5117

CONTRACT EXTENSION ADDENDUM

CONTRACT
NUMBER: 001-0035850-087

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 4/22/08 (the "Contract").

At your request, we are extending the Contract by 2 month(s) to 11/1/2008.
The payment(s) due 9/1/08, 10/1/08 shall be deferred to 6/1/11, 7/1/11.

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 Gray</u>
Printed Name: _____	Printed Name: <u>Michael Gray</u>
By: _____	Title: <u>CF</u>
Printed Name: _____	By: _____
CANON FINANCIAL SERVICES, INC.	
By: <u>C. R. Johnson</u>	By: _____
Title: <u>Manager Workforce</u>	Printed Name: _____
Date: <u>11/25/08</u>	Title: _____

CFS-311B (02/02)

Canon

Canon Financial Services, Inc.

P.O. Box 4004
Carol Stream, Illinois 60197-4004

EQUIPMENT SCHEDULE

AGREEMENT
NUMBER:

This Equipment Schedule is attached to and made part of the agreement (whether designated a lease, rental, Master Lease, or otherwise), between Canon Financial Services, Inc. ("CFS"), and On-Site Sourcing, Inc.

("Customer"), executed on 5/1/08 (the "Agreement").

The equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to all the terms and conditions set forth in the Agreement:

Quantity	Model Number	Serial Number	Description
2	Paper Deck AE1 (IR5050)		
1	imageRUNNER C5185I	MER03893	Color Copier/Printer
1	Cassette Feeding Unit-Z2		
1	Paper Deck-Y1		
1	UFR/PCL Printer Kit-N2		
1	Finisher-W1		
1	Digital QC 120/20 Network Surge Protector		

ACCEPTED:

CANON FINANCIAL SERVICES, INC. By: <u>Mike Empey</u> Title: <u>Vice President</u> Date: <u>5/1/08</u>	CUSTOMER By: <u>Mike Empey</u> Printed Name: <u>Mike Empey</u> Title: <u>CFO</u> By: Printed Name: Title:
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**CANON FINANCIAL SERVICES, INC.
STATEMENT OF ACCOUNT**

Customer: ON SITE SOURCING IN Statement Date: 9/30/11
Contract Number: 001-0035850-087 Default Date: 1/1/09

Remaining L/R Balance (discounted to the present value @ 6%) \$51,972.55

/

Purchase Option Price (per Agreement)

Fair Market Value \$1.00 10% Other \$0.00

Sales/Use Tax \$4,157.80

Property Tax

Collection Fees

NSF Fees

Insurance Fees

Non-insurance Fees

Documentation Fees

Miscellaneous Dealer Payable

Miscellaneous - Other

Miscellaneous SALES TAX

Late Charges

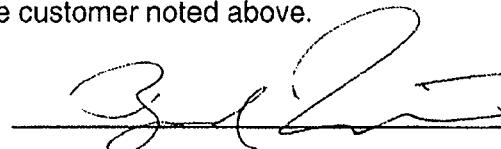
LESS -Security Deposit

Account Subtotal \$56,130.36

PLUS - Legal Fees \$14,032.59

Total Due and Owing \$70,162.94

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

October 4, 2011

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

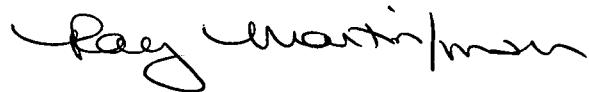
Dear Sir/Madam:

Enclosed please find an original and one (1) copy of an Amended Proof of Claim with regard to the above-referenced matter. Please note that the enclosed Proof of Claim amends Claim Nos. 96 and 135 filed on April 4, 2009 and May 14, 2009. Please file the original and return a filed, conformed copy of same in the self-addressed stamped envelope provided.

Thank you.

Very truly yours,

CANON FINANCIAL SERVICES, INC.



RAYMOND MARTIN
Collections/Workout Manager

RM/mdn
enclosures