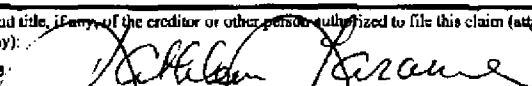


UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA		US BANKRUPTCY COURT ALEXANDRIA DIVISION 2009 FEB 23 P 1:45 FILED THIS SPACE IS FOR COURT USE ONLY
Name of Debtor ON SITE SOURCING		Case Number 09-10816
NOTE: This form should not be used to make a claim for an administrative expense arising 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): Office Depot		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Office Depot 6600 N. Military Trail -S413G Boca Raton, FL 33496 (800) 650-1222 Telephone number:		
Last four digits of account or other number by which creditor identifies debtor: 59912001		Check here <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Other _____ <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed From _____ to _____ (date) (date)		
2. Date debt was incurred:		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ <u>61,982.98</u> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Other _____ <input type="checkbox"/> Motor Vehicle Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ <u>61,982.98</u>		\$ <u>61,982.98</u>
		(unsecured) (secured) (priority) (total)
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY All copies should be submitted on single sided 8 1/2 by 11 paper.
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 02/06/2009	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Kathleen Laramore 	

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.

Statement Date FEB-06-2009

Office Depot
2100 Old Germantown Road
Delray Beach
Florida
33445

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Customer Details

Account Number 59912001
ON SITE SOURCING
2011 CRYSTAL DR STE 200
ATTN LOUIS GUERRA
ARLINGTON
VA

22202-3709

Payment Terms Net 30 Days

Tel. 800-937-3600

All INVS Are Pre-Petition

Date	Invoice Number	Type	P. O. Number/Remarks	Original Amt	Balance Outst	Due Date	Past	Dispute or Query Detail
JUN-27-2008	434424352001	INV	44297	178.20	178.20	JUL-27-2008	194	
JUN-27-2008	434902625001	INV	44307	140.76	140.76	JUL-27-2008	194	
JUN-27-2008	434919641001	INV	44310	54.78	54.78	JUL-27-2008	194	
JUN-27-2008	434927051001	INV	44310	1011.22	1011.22	JUL-27-2008	194	
JUN-27-2008	435026394001	INV	44317	77.28	77.28	JUL-27-2008	194	
JUN-27-2008	435064722001	INV	44319, 44320	194.76	194.76	JUL-27-2008	194	
JUL-04-2008	434042763002	INV	44273	27.04	27.04	AUG-03-2008	187	
JUL-04-2008	435175864001	INV	44322	51.36	51.36	AUG-03-2008	187	
JUL-04-2008	435646618001	INV	44346	437.22	437.22	AUG-03-2008	187	
JUL-04-2008	435653647001	INV	44348	280.84	280.84	AUG-03-2008	187	
SEP-05-2008	442583097001	INV	44596	209.97	209.97	OCT-05-2008	124	
SEP-05-2008	442631678001	INV	44600	55.43	55.43	OCT-05-2008	124	
SEP-05-2008	442650721001	INV	44601	67.11	67.11	OCT-05-2008	124	
SEP-05-2008	442841659001	INV	44608	272.05	272.05	OCT-05-2008	124	
SEP-12-2008	443050837001	INV	44612	105.71	105.71	OCT-12-2008	117	
SEP-12-2008	443145496001	INV	44616	1874.40	1874.40	OCT-12-2008	117	
SEP-12-2008	443314698001	INV		55.70	55.70	OCT-12-2008	117	
SEP-12-2008	443390306001	INV	44624	246.10	246.10	OCT-12-2008	117	
SEP-12-2008	443488584001	INV	901	36.85	36.85	OCT-12-2008	117	
SEP-12-2008	443550440001	INV	44629	54.72	54.72	OCT-12-2008	117	
SEP-12-2008	443554646001	INV	44630	183.60	183.60	OCT-12-2008	117	
SEP-12-2008	443747584001	INV	44639	2558.40	2558.40	OCT-12-2008	117	
SEP-12-2008	443860031001	INV	901	61.53	61.53	OCT-12-2008	117	
SEP-12-2008	443956661001	INV	44644	790.24	790.24	OCT-12-2008	117	
SEP-12-2008	444016205001	INV		24.52	24.52	OCT-12-2008	117	
SEP-12-2008	444021927001	INV	901	131.42	131.42	OCT-12-2008	117	
SEP-12-2008	444021931001	INV	015	503.90	503.90	OCT-12-2008	117	
SEP-12-2008	444021934001	INV		90.02	90.02	OCT-12-2008	117	
SEP-19-2008	444138766001	INV	015	52.44	52.44	OCT-19-2008	110	
SEP-19-2008	444319434001	INV	44657	1425.68	263.78	OCT-19-2008	110	
SEP-19-2008	444505975001	INV		23.52	23.52	OCT-19-2008	110	
SEP-19-2008	444592325001	INV	44667	60.65	60.65	OCT-19-2008	110	
SEP-19-2008	444624748001	INV	44671	1389.46	1389.46	OCT-19-2008	110	
SEP-19-2008	444888829001	INV		23.02	23.02	OCT-19-2008	110	
SEP-19-2008	444138760001	CRN	015	-315.48	-315.48	OCT-19-2008	110	
SEP-19-2008	444138761001	CRN		-65.94	-65.94	OCT-19-2008	110	
SEP-26-2008	444963343001	INV	44683	1266.49	1146.25	OCT-26-2008	103	
SEP-26-2008	444965968001	INV	44686	64.44	64.44	OCT-26-2008	103	

Statement Date FEB-06-2009

Customer Details

Account Number 59912001
ON STE SOURCING
201 CRYSTAL DR STE 200
ATTN LOUIS GIERRA
AHLINGTON
VA

Office Depot
2100 Old Germantown Road
Delray Beach
Florida
33445

Tel. 800-937-3600

Payment Terms Net 30 Days

Date	Invoice Number	Type	P. O. Number/Remarks	Original Amt	Balance	Outst	Due Date	Past	Dispute or Query Detail
SEP-26-2008	444567214001	INV		195.80	195.80	195.80	OCT-26-2008	103	
SEP-26-2008	445138787001	INV		344.16	344.16	344.16	OCT-26-2008	103	
SEP-26-2008	445141846001	INV		31.08	31.08	31.08	OCT-26-2008	103	
SEP-26-2008	445143724001	INV		677.03	677.03	677.03	OCT-26-2008	103	
SEP-26-2008	445146321001	INV		306.00	122.40	122.40	OCT-26-2008	103	
SEP-26-2008	445147659001	INV		111.95	111.95	111.95	OCT-26-2008	103	
SEP-26-2008	445229425001	INV		276.72	276.72	276.72	OCT-26-2008	103	
SEP-26-2008	445298029001	INV		139.68	139.68	139.68	OCT-26-2008	103	
SEP-26-2008	445307847001	INV		51.87	51.87	51.87	OCT-26-2008	103	
SEP-26-2008	445533280001	INV		72.00	72.00	72.00	OCT-26-2008	103	
SEP-26-2008	445631956001	INV		96.00	96.00	96.00	OCT-26-2008	103	
SEP-26-2008	445646926001	INV		1093.82	1057.82	1057.82	OCT-26-2008	103	
OCT-03-2008	445141177001	INV		513.75	513.75	513.75	NOV-02-2008	96	
OCT-03-2008	445763870001	INV		1124.00	1124.00	1124.00	NOV-02-2008	96	
OCT-03-2008	445783644001	INV		44720	44720	44720	NOV-02-2008	96	
OCT-03-2008	445961528001	INV		44721	44721	44721	NOV-02-2008	96	
OCT-03-2008	446023010001	INV		271.80	271.80	271.80	NOV-02-2008	96	
OCT-03-2008	446322474001	INV		183.60	183.60	183.60	NOV-02-2008	96	
OCT-03-2008	446482130001	INV		1297.80	1297.80	1297.80	NOV-02-2008	96	
OCT-03-2008	446569541001	INV		969.88	969.88	969.88	NOV-02-2008	96	
OCT-03-2008	446570489001	INV		62.99	62.99	62.99	NOV-02-2008	96	
OCT-10-2008	446702991001	INV		203.16	203.16	203.16	NOV-02-2008	96	
OCT-10-2008	447051835001	INV		84.97	84.97	84.97	NOV-09-2008	89	
OCT-10-2008	447253511001	INV		59.55	59.55	59.55	NOV-09-2008	89	
OCT-10-2008	4472594447001	INV		1939.28	1939.28	1939.28	NOV-09-2008	89	
OCT-17-2008	447464942001	INV		25.44	25.44	25.44	NOV-09-2008	89	
OCT-17-2008	447465221001	INV		29.99	29.99	29.99	NOV-15-2008	82	
OCT-17-2008	447465221001	INV		79.37	79.37	79.37	NOV-15-2008	82	
OCT-17-2008	447557912001	INV		234.98	234.98	234.98	NOV-15-2008	82	
OCT-17-2008	447557915001	INV		59.99	59.99	59.99	NOV-16-2008	82	
OCT-17-2008	447653283001	INV		80.40	80.40	80.40	NOV-16-2008	82	
OCT-17-2008	447871645001	INV		73.99	73.99	73.99	NOV-16-2008	82	
OCT-17-2008	447871652001	INV		20.99	20.99	20.99	NOV-16-2008	82	
OCT-17-2008	448004459001	INV		310.12	310.12	310.12	NOV-16-2008	82	
OCT-17-2008	448123937001	INV		11.60	11.60	11.60	NOV-16-2008	82	
OCT-17-2008	448208340001	INV		82.54	82.54	82.54	NOV-16-2008	82	
OCT-24-2008	448208342001	INV		24.08	24.08	24.08	NOV-18-2008	82	
OCT-24-2008	448310765001	INV		50.73	50.73	50.73	NOV-23-2008	75	
OCT-24-2008	448845654001	INV		246.96	246.96	246.96	NOV-23-2008	75	

Statement Date FEB-06-2009

Office Depot
2180 Old Germantown Road
Delray Beach
Florida
33445

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Customer Details
Account Number 59912001
ON SITE SOURCING
2011 CRYSTAL DR STE 200
ATTN LOUIS GUERRA
ARLINGTON
VA 22202-3709

Tel. 800-937-3600

Payment Terms Net 30 Days

Date	Invoice Number	Type	P.O. Number/Remarks	Original Amt	Balance Outst	Due Date	Past	Dispute or Query Detail
OCT-24-2008	448848603001	INV	44842	322.20	322.20	NOV-23-2008	75	
OCT-24-2008	448963802001	INV	44846	663.57	663.57	NOV-23-2008	75	
OCT-24-2008	449036398001	INV		16.37	16.37	NOV-23-2008	75	
OCT-31-2008	448845654002	INV	44840	2.86	2.86	NOV-30-2008	68	
OCT-31-2008	449234720001	INV	44851	52.70	52.70	NOV-30-2008	68	
OCT-31-2008	449422207001	INV	44860	76.78	76.78	NOV-30-2008	68	
OCT-31-2008	449447019001	INV	44864	77.50	77.50	NOV-30-2008	68	
OCT-31-2008	449580417001	INV	44866	1288.80	1288.80	NOV-30-2008	68	
OCT-31-2008	449629482001	INV	44868	90.60	90.60	NOV-30-2008	68	
OCT-31-2008	449633884001	INV	44869	647.84	647.84	NOV-30-2008	68	
OCT-31-2008	449795295001	INV	44877	1288.80	1288.80	NOV-30-2008	68	
NOV-07-2008	449937537001	INV	44881	451.90	451.90	DEC-07-2008	61	
NOV-07-2008	449963826001	INV	901	35.26	35.26	DEC-07-2008	61	
NOV-07-2008	450107023001	INV	44888	56.35	56.35	DEC-07-2008	61	
NOV-07-2008	450423930001	INV	4894	1553.29	1553.29	DEC-07-2008	61	
NOV-07-2008	450604266001	INV	44908	94.78	94.78	DEC-07-2008	61	
NOV-14-2008	450732495001	INV	44918	122.40	122.40	DEC-14-2008	54	
NOV-14-2008	450736182001	INV	44919	493.62	493.62	DEC-14-2008	54	
NOV-14-2008	450740593001	INV	44920	57.31	57.31	DEC-14-2008	54	
NOV-14-2008	450784555001	INV		57.71	57.71	DEC-14-2008	54	
NOV-14-2008	451011499001	INV		363.40	363.40	DEC-14-2008	54	
NOV-14-2008	451024646001	INV	345	15.58	15.58	DEC-14-2008	54	
NOV-14-2008	451164915001	INV		7.59	7.59	DEC-14-2008	54	
NOV-14-2008	451199536001	INV	44932	42.56	42.56	DEC-14-2008	54	
NOV-14-2008	451200104001	INV	44932	7.50	7.50	DEC-14-2008	54	
NOV-14-2008	451260910001	INV	44937	939.31	939.31	DEC-14-2008	54	
NOV-14-2008	451415437001	INV	44941	313.35	313.35	DEC-14-2008	54	
NOV-14-2008	451462339001	INV	44948	306.00	306.00	DEC-14-2008	54	
NOV-14-2008	451508461001	INV	901	56.02	56.02	DEC-14-2008	54	
NOV-14-2008	451507262001	INV	901	59.99	59.99	DEC-14-2008	54	
NOV-21-2008	451596732001	INV	44953	187.12	187.12	DEC-21-2008	47	
NOV-21-2008	451600420001	INV	44954, 44956	439.47	439.47	DEC-21-2008	47	
NOV-21-2008	453850871001	INV		126.96	126.96	DEC-21-2008	47	
NOV-21-2008	454033231001	INV		5.29	5.29	DEC-21-2008	47	
NOV-21-2008	454033419001	INV		54.98	54.98	DEC-21-2008	47	
NOV-28-2008	454493577001	INV	45004	188.66	188.66	DEC-28-2008	40	
DEC-05-2008	454856460001	INV		39.72	39.72	JAN-04-2009	33	
DEC-05-2008	455182276001	INV	45029	120.78	120.78	JAN-04-2009	33	

Office Depot
2100 Old Germantown Road
Delray Beach
Florida
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Customer Details
Account Number 59912001
ON SITE SOURCING
2011 CRYSTAL DR STE 200
AFTN LOUIS GUERRA
ARLINGTON
VA

Tel. 800-917-3600

Payment Terms Net 30 Days

22202-3709

Date	Invoice Number	Type	P.O. Number/Remarks	Original Amt	Balance	Outst	Due Date	Past	Dispute or Query Detail
DEC-05-2008	45520983001	INV	45033	50.20		50.20	JAN-04-2009	33	
DEC-05-2008	45527255001	INV		9.16		9.16	JAN-04-2009	33	
DEC-05-2008	455476098001	INV		26.04		26.04	JAN-04-2009	33	
DEC-05-2008	455578282001	INV	45045	783.20		783.20	JAN-04-2009	33	
DEC-12-2008	456105657001	INV	901	47.98		47.98	JAN-11-2009	26	
DEC-12-2008	456233142001	INV	45060	53.30		53.30	JAN-11-2009	26	
DEC-12-2008	456390890001	INV	45062	317.05		317.05	JAN-11-2009	26	
DEC-12-2008	4566479857001	INV		154.65		154.65	JAN-11-2009	26	
DEC-19-2008	456718852001	INV	45070	149.20		149.20	JAN-18-2009	19	
DEC-19-2008	456779520301	INV	45072	376.34		376.34	JAN-18-2009	19	
DEC-19-2008	456853124001	INV	901	39.99		39.99	JAN-18-2009	19	
DEC-19-2008	457205343001	INV	45083	74.60		74.60	JAN-18-2009	19	
DEC-19-2008	45732152001	INV	45087	1087.34		1087.34	JAN-18-2009	19	
DEC-19-2008	457369794001	INV		336.21		336.21	JAN-18-2009	19	
DEC-19-2008	457459370001	INV	45090	215.46		215.46	JAN-18-2009	19	
DEC-19-2008	457474107001	INV	45091	316.40		316.40	JAN-18-2009	19	
DEC-26-2008	457587520001	INV	45094	50.44		50.44	JAN-25-2009	12	
DEC-26-2008	457606705001	INV	45096	1838.80		1838.80	JAN-25-2009	12	
DEC-26-2008	457795671001	INV	901	61.20		61.20	JAN-25-2009	12	
DEC-26-2008	457817689001	INV	45099	2159.20		2159.20	JAN-25-2009	12	
DEC-26-2008	457858442001	INV	45103	646.78		646.78	JAN-25-2009	12	
JAN-02-2009	457926786001	INV	45107	1807.60		1807.60	FEB-01-2009	5	
JAN-02-2009	457961601001	INV	1	529.62		529.62	FEB-01-2009	5	
JAN-02-2009	457981604001	INV		937.02		937.02	FEB-01-2009	5	
JAN-02-2009	457981605001	INV		598.80		598.80	FEB-01-2009	5	
JAN-02-2009	457999200001	INV	911	61.17		61.17	FEB-01-2009	5	
JAN-02-2009	458012536001	INV		204.95		204.95	FEB-01-2009	5	
JAN-02-2009	458053531001	INV	45108	261.80		261.80	FEB-01-2009	5	
JAN-02-2009	458244046001	INV	45116	61.25		61.25	FEB-01-2009	5	
JAN-09-2009	458312497001	INV	45118	354.46		354.46	FEB-08-2009	-2	
JAN-09-2009	458332660001	INV	45118	34.44		34.44	FEB-08-2009	-2	
JAN-09-2009	458333685001	INV	45117	971.52		971.52	FEB-08-2009	-2	
JAN-09-2009	458521375001	INV	901	287.64		287.64	FEB-08-2009	-2	
JAN-09-2009	458521376001	INV	901	379.11		379.11	FEB-08-2009	-2	
JAN-09-2009	458547685001	INV	901	69.13		69.13	FEB-08-2009	-2	
JAN-09-2009	458629726001	INV	45129	1613.61		1613.61	FEB-08-2009	-2	
JAN-09-2009	459059705001	INV		144.96		144.96	FEB-08-2009	-2	
JAN-09-2009	45920992001	INV	45136	93.45		93.45	FEB-08-2009	-2	

Statement Date FEB-06-2009

Office Depot
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Customer Details
Account Number 59912001
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Payment Terms Net 30 Days

Date	Invoice Number	Type	P.O. Number/Remarks	Original Amt	Balance Outst	Due Date	Past	Dispute or Query Detail
JAN-09-2009	459247284001	INV	45140	1308.80	1308.80	FEB-08-2009	-2	
JAN-09-2009	459308939001	INV		4.52	4.52	FEB-08-2009	-2	
JAN-16-2009	455338784001	INV	45037	541.50	541.50	FEB-15-2009	-9	
JAN-16-2009	459577938001	INV	45147	60.50	60.50	FEB-15-2009	-9	
JAN-16-2009	459655027001	INV	45149	1260.01	1260.01	FEB-15-2009	-9	
JAN-16-2009	459789452001	INV	901	13.98	13.98	FEB-15-2009	-9	
JAN-16-2009	459944442001	INV	45153	585.10	585.10	FEB-15-2009	-9	
JAN-16-2009	460173026001	INV	45149	1260.01	1260.01	FEB-15-2009	-9	
JAN-16-2009	460175376001	INV	45154	1542.44	1542.44	FEB-15-2009	-9	
JAN-16-2009	460221786001	INV	901	593.99	593.99	FEB-15-2009	-9	
JAN-16-2009	460221851001	INV	901	979.91	979.91	FEB-15-2009	-9	
JAN-16-2009	460221852001	INV	901	589.97	589.97	FEB-15-2009	-9	
JAN-16-2009	460222730001	INV	901	929.90	929.90	FEB-15-2009	-9	
JAN-16-2009	460222731001	INV	901	409.91	409.91	FEB-15-2009	-9	
JAN-16-2009	460365891001	INV	45156	1610.35	1610.35	FEB-15-2009	-9	
JAN-16-2009	460641323001	INV		91.95	91.95	FEB-15-2009	-9	
JAN-16-2009	460647362001	INV		119.98	119.98	FEB-15-2009	-9	
JAN-16-2009	460646504001	CRN	901	-593.99	-593.99	FEB-15-2009	-9	
JAN-23-2009	460174123001	CRN	45149	-1253.02	-1253.02	FEB-22-2009	-16	
JAN-23-2009	460174124001	CRN	45149	-6.99	-6.99	FEB-22-2009	-16	
JAN-23-2009	461158910001	CRN	45099	-45.19	-45.19	FEB-22-2009	-16	
JAN-30-2009	460278924001	CRN	45099	-82.04	-82.04	MAR-01-2009	-23	

Total Balance 61,982.98

Overdue Amounts	1-30 days	31-60 days	61-90 days
	12,367.15	4,873.92	10,234.58
	91-180 days	181-364 days	365+ days
	18,163.96	2,453.46	0.00

Eastern District of Virginia Claims Register

09-10816-RGM On-Site Sourcing, Inc.

Judge: Robert G. Mayer **Chapter:** 11
Office: Alexandria **Last Date to file claims:**
Trustee: **Last Date to file (Govt):** 08/03/2009

Creditor: (8751529) Office Depot 6600 N. Military Trail - S413G Boca Raton, FL 33496	Claim No: 4 <i>Filed:</i> 02/23/2009 <i>Entered:</i> 02/24/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Stewart, Sherri <i>Modified:</i>
Unsecured claimed: \$61982.98 Total claimed: \$61982.98		
History: <input checked="" type="checkbox"/> <u>4-1</u> 02/23/2009 Claim #4 filed by Office Depot , total amount claimed: \$61982.98 (Stewart, Sherri)		
Description:		
Remarks: (4-1) sas		

Claims Register Summary