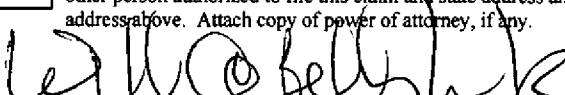


UNITED STATES BANKRUPTCY COURT Eastern District of Virginia(Alexandria)		PROOF OF CLAIM
Name of Debtor: ONSITE, 832 North Henry Street, Alexandria, VA 22314		Case Number: 09-10816-RGM
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Catalpa Tech, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
Name and address where notices should be sent: Catalpa Tech, Inc. Bill Bellinghausen, 2500 Broken Oak Drive, Austin, TX 78745 (512) 891-0011		
Telephone number:		
Name and address where payment should be sent (if different from above):		<input 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>2,289.00</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input 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.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <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)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>Goods Sold</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>SITE</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
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: 02/23/2009


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.


 W. A. BELLINGHAUSEN
 CEO

FOR COURT USE ONLY

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

RECEIVED
 MAR 02 2009
 BMC GROUP

On-Site Sourcing, Inc.

 00011

DUPLICATE INVOICE

CATALPA TECH, INC.
 2500 BROKEN OAK DR.
 AUSTIN, TX 78745 512-891-0011

Invoice ID #301024
 Sales Order ID #CAT2027
 11:49 AM 1/31/2008

Bill to: ONSITE
 ATTN: ACCOUNTING
 832 NORTH HENRY STREET
 ALEXANDRIA VA 22314

Ship to: HILTON NEW YORK
 1335 AVENUE OF THE AMERICAS
 ATTN:CHRISTINE HOFFMAN (GUEST)
 NEW YORK NY 10019

Phone: 702-276-1123

Phone: 571-236-1121

Cust. ID : ONSITE
 Terms : NET 15
 Salesperson: CB
 Cust P O : ERIC

Quantity	Item No	Description	L	Unit Price	Amount
500	CT-CDR/CC	BUSINESS CARD CD W/SLEEVE		1.09	545.00

SHIP FEDEX 2 DAY
 ACCT #2310-5032-9
 TRACKING #862606868507

PAST DUE

Amount Tendered: \$545.00 Charged On Acct

THANK YOU FOR YOUR ORDER!

Subtotal	545.00
Tax	0.00
TOTAL	545.00

DUPLICATE INVOICE

CATALPA TECH, INC.
2500 BROKEN OAK DR.
AUSTIN, TX 78745 512-891-0011

Invoice ID #301305
Sales Order ID #CAT2293
11:59 AM 8/26/2008

Bill to: ONSITE
ATTN: ACCOUNTING
832 NORTH HENRY STREET
ALEXANDRIA VA 22314

Phone: 702-276-1123

Ship to: GAYLORD TEXAN RESORT
1501 GAYLORD TRAIL
ATTN: CHRISTINE HOFFMAN
GRAPEVINE TX 76051

Phone: 817-778-1000

Cust. ID : ONSITE
Terms : NET 15
Salesperson: CB
Cust P O : ERIC FEISTEL

Quantity	Item No	Description	L	Unit Price	Amount
600	CT-CDR/CC	BUSINESS CARD CD W/SLEEVE		1.09	654.00

SHIPPED FEDEX P1 8/21/08
ACCT #2310-5032-9
TRACKING #8650 6276 0420

PAST DUE

Amount Tendered: \$654.00 Charged On Acct

THANK YOU FOR YOUR ORDER!

Subtotal	654.00
Tax	0.00
TOTAL	654.00

DUPLICATE INVOICE

CATALPA TECH, INC.
2500 BROKEN OAK DR.
AUSTIN, TX 78745 512-891-0011

Invoice ID #301032
Sales Order ID #CAT2031
4:28 PM 2/5/2008

Bill to: ONSITE
ATTN: ACCOUNTING
832 NORTH HENRY STREET
ALEXANDRIA VA 22314

Ship to: HILTON NEW YORK
1335 AVENUE OF THE AMERICAS
ATTN: CHRISTINE HOFFMAN
NEW YORK NY 10019

Phone: 702-276-1123

Phone: 571-236-1121

Cust. ID : ONSITE
Terms : NET 15
Salesperson: CB
Cust P O : ERIC

Quantity	Item No	Description	L	Unit Price	Amount
1000	CT-CDR/CC	BUSINESS CARD CD W/SLEEVE		1.09	1090.00

SHIP FEDEX P1
ACCT #2310-5032-9
TRACKING #862606868518

PAST DUE

Amount Tendered: \$1090.00 Charged On Acct

THANK YOU FOR YOUR ORDER!

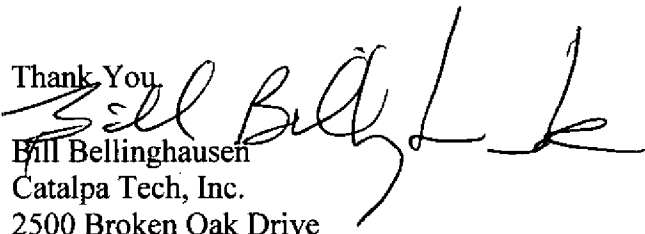
Subtotal	1090.00
Tax	0.00
TOTAL	1090.00

2/27/09

On-Site Sourcing, Inc. et al
ATTEN: BMC Group, Claims Processing
PO Box 2005
Chanhassen, MN 55317-2005

Attached are our claims.

Thank You


Bill Bellinghausen
Catalpa Tech, Inc.
2500 Broken Oak Drive
Austin, TX 78745

(512) 891-0011
bbellinghausen@hotmail.com