

UNITED STATES BANKRUPTCY COURT Eastern District of Virginia (Alexandria)		PROOF OF CLAIM
Name of Debtor: On Site Sourcing, Inc.		Case Number: 09-10816-RGM
NOTE: <i>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): SB Technology, LLC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: SB Technology, LLC 4401 Shallowford Road #162-190 Roswell, GA 30075 Telephone number: (770) 321-6767		Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): SB Technology, LLC 4401 Shallowford Road #162-190 Roswell, GA 30075 Telephone number: (770) 321-6767		<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.
1. Amount of Claim as of Date Case Filed: \$ <u>963.75</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 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.		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: \$ _____ <i>*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.</i>
2. Basis for Claim: <u>services performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>n/a</u> 3a. Debtor may have scheduled account as: <u>n/a</u> (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: 03/12/2009	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. <i>SB Technology, LLC</i>	FOR COURT USE ONLY

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

On-Site Sourcing, Inc.
00033

FILED
MAR 19 2009
BMC GROUP

RECEIVED
~~MAR 19 2009~~
BMC GROUP

SB Technology LLC
4401 Shallowford Road #162-190
Roswell, GA 30075
Phone: 770-321-6767
Email: field@smartbusinessstech.com

Invoice

DATE	INVOICE #
7/3/2007	3565
DUE DATE	
8/2/2007	

BILL TO
Onsite Sourcing 2011 Crystal Drive Suite 200 Arlington, VA 22202

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Consulting	support call for American Airlines laptop in Brazil	6	125.00	750.00

Balances over 30 days incur 18% APR (1.5% monthly) interest charge.

Total 750.00

SB Technology, LLC
 4401 Shallowford Road #162-190
 Roswell, GA 30075

Statement

BILL TO
Onsite Sourcing

DATE
3/12/2009

		AMOUNT DUE	AMOUNT ENC.		
		963.75			
DATE	TRANSACTION	AMOUNT	BALANCE		
12/1/2002	Opening Balance	0.00	0.00		
7/3/2007	INVC 3565	750.00	750.00		
9/2/2007	FINCHG	11.25	761.25		
10/3/2007	FINCHG	11.25	772.50		
11/3/2007	FINCHG	11.25	783.75		
12/3/2007	FINCHG	11.25	795.00		
1/3/2008	FINCHG	11.25	806.25		
2/3/2008	FINCHG	11.25	817.50		
3/3/2008	FINCHG	11.25	828.75		
4/3/2008	FINCHG	11.25	840.00		
5/3/2008	FINCHG	11.25	851.25		
6/3/2008	FINCHG	11.25	862.50		
7/3/2008	FINCHG	11.25	873.75		
8/3/2008	FINCHG	11.25	885.00		
9/3/2008	FINCHG	11.25	896.25		
10/3/2008	FINCHG	11.25	907.50		
11/3/2008	FINCHG	11.25	918.75		
12/3/2008	FINCHG	11.25	930.00		
1/3/2009	FINCHG	11.25	941.25		
2/3/2009	FINCHG	11.25	952.50		
3/3/2009	FINCHG	11.25	963.75		
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
0.00	11.25	11.25	11.25	930.00	963.75



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Track & Confirm

Search Results

Label/Receipt Number: 7008 0150 0000 3258 4221

Detailed Results:

- Delivered, October 27, 2008, 3:08 pm, ARLINGTON, VA 22202
- Acceptance, October 24, 2008, 4:24 pm, MARIETTA, GA 30068

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SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- Addressee's Address
- Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to: **7008 0150 0000 3258 4221**

*Onsite Sourcing
ATTN: Accounts Payable
2011 Crystal Drive Ste 200
Arlington, VA 22202*

4b. Service Type

<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> Certified
<input type="checkbox"/> Express Mail	<input type="checkbox"/> Insured
<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> COD

7. Date of Delivery

5. Received By: (Print Name) *Justin Hu*

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Addressee or Agent) *Justin Hu*

PS Form 3811, December 1994 Domestic Return Receipt

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OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To *Onsite Sourcing*

Street, Apt. No., or PO Box No. *2011 Crystal Drive Ste 200*

City, State, ZIP+4 *Arlington VA 22202*

PS Form 3800, August 2005 See Reverse for Instructions

7008 0150 0000 3258 4221

October 24, 2008

Onsite Sourcing
ATTN: Accounts Payable
2011 Crystal Drive, Suite 200
Arlington, VA 22202

This letter will serve as formal notice to you that you are in default of your obligation to pay the original sum of \$750.00 plus finance charges through October 3, 2008 of \$157.50 for a total of \$907.50, which was due from Onsite Sourcing/Onsite E-Discovery for services rendered on your behalf to American Airlines during June 2007.

This amount has been overdue since August 2, 2007 and you have failed to pay the same despite repeated requests for payment by us.

Unless payment of the above amount is received by us in full within ten (10) days of the date of this letter, we will have no alternative but to exercise whatever rights and remedies we have under the law to enforce such payment, including but not limited to institution of legal proceedings against you to recover the above amount, together with accrued interest and legal expenses.

Kindly govern yourself accordingly.

Sincerely,



Field Searcy
CEO
SB Technology, LLC

Enclosures