

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): Arlington County Treasurer		<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: Arlington County Treasurer 2100 Clarendon Blvd. #217 Arlington, VA 22201 Telephone number: (703) 228-3142		Court Claim Number: <u>9</u> (If known) Filed on: <u>03/09/2009</u>
Name and address where payment should be sent (if different from above): Telephone number:		<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>405,035.52</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 checked="" 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: <u>\$ 80,000.00</u>
2. Basis for Claim: <u>Taxes</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>1091</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 checked="" type="checkbox"/> Other Describe: <u>Business Personal Property</u> Value of Property: \$ <u>2,798,115.00</u> Annual Interest Rate <u>5.00%</u> Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ <u>325,035.52</u> Amount Unsecured: \$ <u>0.00</u>		
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:		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <u>03/09/2009</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. FILED / Karen Arandia / Admin.	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.

MAR 20 2009

BMC GROUP

On-Site Sourcing, Inc.



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ARLINGTON COUNTY TREASURER'S OFFICE
 ATTN: PATRICIA A. WETH
 2100 CLARENDON BLVD. #217 ARLINGTON, VA 22201

STATEMENT OF ACCOUNTS FOR:

On-Site Sourcing, Inc. Case #09-10816

<u>ACCOUNT #</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>	<u>TOTAL</u>
Business Tangible				
#0890361142400A	\$139,905.75	\$37,075.03	\$3,054.74	
#09903611424 (EST. 2009)	\$145,000.00	\$0.00	\$0.00	
SECURED				\$325,035.52

<u>ACCOUNT #</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>	<u>TOTAL</u>
Business License				
#1000007808-02 (EST. 2009)	\$80,000.00	\$0.00	\$0.00	
PRIORITY				\$80,000.00

TOTAL LIABILITY OWED TO ARLINGTON COUNTY:

\$405,035.52

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: (8775890) Arlington County Treasurer 2100 Clarendon Blvd. #217 Arlington, VA 22201	Claim No: 9 Filed: 03/09/2009 Entered: 03/09/2009 Amended By Claim No: 9	Status: Filed by: CR Entered by: Arandia, Karen Modified:															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Unsecured claimed: \$0.00</td> <td style="width: 33%;">Unsecured allowed: \$0.00</td> <td style="width: 33%;"></td> </tr> <tr> <td>Secured claimed: \$325035.52</td> <td>Secured allowed: \$325035.52</td> <td></td> </tr> <tr> <td>Priority claimed: \$80000.00</td> <td>Priority allowed: \$80000.00</td> <td></td> </tr> <tr> <td>Unknown claimed: \$0.00</td> <td>Unknown allowed: \$0.00</td> <td></td> </tr> <tr> <td>Total claimed: \$405035.52</td> <td>allowed: \$405035.52</td> <td></td> </tr> </table>			Unsecured claimed: \$0.00	Unsecured allowed: \$0.00		Secured claimed: \$325035.52	Secured allowed: \$325035.52		Priority claimed: \$80000.00	Priority allowed: \$80000.00		Unknown claimed: \$0.00	Unknown allowed: \$0.00		Total claimed: \$405035.52	allowed: \$405035.52	
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Unknown claimed: \$0.00	Unknown allowed: \$0.00																
Total claimed: \$405035.52	allowed: \$405035.52																
History: <ul style="list-style-type: none"> ↳ <u>9-1</u> 03/09/2009 Claim #9 filed by Arlington County Treasurer , total amount claimed: \$405035.52 (Arandia, Karen) ↳ <u>9-2</u> 03/09/2009 Amended Claim #9 filed by Arlington County Treasurer , total amount claimed: \$405035.52 (Arandia, Karen) 																	
Description: (9-1) Taxes - Business Tangible and License (9-2) Taxes - Business Tangible and License																	
Remarks:																	

Claims Register Summary