

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA Debtor against which claim is asserted: (Check only ONE debtor below)		PROOF OF CLAIM
<input checked="" type="checkbox"/> On-Site Sourcing, Inc. 09-10816-RGM	<input type="checkbox"/> DocuForce Financial Corp. 09-10817-RGM	<input type="checkbox"/> On-Site LA, Inc. 09-10818-RGM
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): <b>Commercial Flooring Solutions Inc.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>Commercial Flooring Solutions 3820 Rose Lake Drive Charlotte NC 28217</b>		Court Claim Number: _____ (if known)
Telephone number: <b>704 423 0260</b>		Filed on _____
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.
Telephone number:		<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: <b>\$ 6497.00</b>		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 secured, complete item 4 below, however, if all of your claim is unsecured, do not complete item 4.		Specify the priority of the claim.
If all or part of your claim is entitled to priority, complete item 5.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)
<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.		<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).
2. Basis for Claim: <b>Carpet cleaning services</b> (See instruction #2 on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5)
3. Last four digits of any number by which creditor identifies debtor: <b>7517</b> (See instruction #3 on reverse side.)		<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)
3a. Debtor may have scheduled account as: <b>Millicare LCFS</b> (See instruction #3a on reverse side.)		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
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.		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a) _____.
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		Amount entitled to priority: \$ _____
Describe:		*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.
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: <b>3/13/09</b>	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.  <b>Elizabeth S Crippen, CEO</b>	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.

FILED

MAR 20 2009

BMC GROUP

On-Site Sourcing, Inc.



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**Commercial Flooring Solutions**

3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

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**Invoice No: 254089**

Date : 01/31/2008

Completion Date : 01/16/2008

Due Date : 01/31/2008

Terms : DUE ON RECEIPT

Cust PO :

Reference : Order 284286

Billing Address: AcctNo:7517

OnSite3  
2011 Crystal Drive  
Arlington, VA 22202

ItemNo	Description	Qty	Unit	Price	Extended
001	CFS Carpet Maintenance, Red and Yellow	1.00		1,130.00	1,130.00

## Remit To:

Commercial Flooring Solutions  
3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

Sub Total: 1,130.00

Sales Tax: 0.00

Invoice Total: 1,130.00

**Total Amount Due: \$1,130.00**

Anything, Anytime

**Commercial Flooring Solutions**

3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

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**Invoice No: 255146**

Date : 03/11/2008

Completion Date : 03/08/2008

Due Date : 03/11/2008

Terms : DUE ON RECEIPT

Cust PO :

Reference : Order 285117

Billing Address: AcctNo:7517

OnSite3  
2011 Crystal Drive  
Arlington, VA 22202

ItemNo	Description	Qty	Unit	Price	Extended
001	CFS Carpet Maintenance of Red areas.	1.00		805.00	805.00

## Remit To:

Commercial Flooring Solutions  
3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

Sub Total: 805.00

Sales Tax: 0.00

Invoice Total: 805.00

**Total Amount Due: \$805.00**

Anything, Anytime

**Commercial Flooring Solutions**

3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

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**Invoice No: 259848**

Date : 06/24/2008

Completion Date : 06/16/2008

Due Date : 06/24/2008

Terms : DUE ON RECEIPT

Cust PO :

Reference : Order 286360

Billing Address: AcctNo:7517

OnSite3  
2011 Crystal Drive  
Arlington, VA 22202

ItemNo	Description	Qty	Unit	Price	Extended
001	CFS Carpet Maintenance of Red areas.	1.00		805.00	805.00

## Remit To:

Commercial Flooring Solutions  
3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

Sub Total: 805.00

Sales Tax: 0.00

Invoice Total: 805.00

**Total Amount Due: \$805.00**

Anything, Anytime

**Commercial Flooring Solutions**

3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

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**Invoice No: 262634**

Date : 09/24/2008

Completion Date : 09/22/2008

Due Date : 09/24/2008

Terms : DUE ON RECEIPT

Cust PO :

Reference : Order 289267

Billing Address: AcctNo:7517

OnSite3  
2011 Crystal Drive  
Arlington, VA 22202

ItemNo	Description	Qty	Unit	Price	Extended
001	CFS Carpet Maintenance - Yellow and Blue Clean	1.00		1,822.00	1,822.00

## Remit To:

Commercial Flooring Solutions  
3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

Sub Total: 1,822.00

Sales Tax: 0.00

Invoice Total: 1,822.00

**Total Amount Due: \$1,822.00**

Anything, Anytime

**Commercial Flooring Solutions**

3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

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**Invoice No: 262635****Date :** 09/24/2008**Completion Date :** 09/22/2008**Due Date :** 09/24/2008**Terms :** DUE ON RECEIPT**Cust PO :****Reference :** Order 289444**Billing Address:** AcctNo:7517

OnSite3  
2011 Crystal Drive  
Arlington, VA 22202

ItemNo	Description	Qty	Unit	Price	Extended
001	CFS Carpet Maintenance - Red Clean	1.00		805.00	805.00

**Remit To:**

Commercial Flooring Solutions  
3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

**Sub Total:** 805.00**Sales Tax:** 0.00**Invoice Total:** 805.00**Total Amount Due: \$805.00**

Anything, Anytime

**Commercial Flooring Solutions**

3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

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**Invoice No: 264041****Date :** 11/19/2008**Completion Date :** 11/17/2008**Due Date :** 11/19/2008**Terms :****Cust PO :****Reference :** Order 292057**Billing Address:** AcctNo:7517

OnSite3  
2011 Crystal Drive  
Arlington, VA 22202

ItemNo	Description	Qty	Unit	Price	Extended
001	CFS Carpet Maintenance - Red and Yellow Clean	1.00		1,130.00	1,130.00

**Remit To:**

Commercial Flooring Solutions  
3820 Rose Lake Dr.  
Charlotte, NC 28217  
Phone: 704-423-0260  
Fax: 704-423-0264

**Sub Total:** 1,130.00**Sales Tax:** 0.00**Invoice Total:** 1,130.00**Total Amount Due:** \$1,130.00

Anything, Anytime