

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. 09-10818-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 in whom the debtor owes money or property) Document Advantage Corporation		1. Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known)
Name and address where notices should be sent: 6034 Cypress Gardens Blvd, suite 257 Winter Haven, FL 33884		
Telephone number: 863-326-6360		Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number:		
1. Amount of Claim as of Date Case Filed: \$5000.00		2. 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. 3. Check this box if you are the debtor or trustee in this case.
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. 4. 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.		
2. Basis for Claim: Technical Support + Service (See instruction #2 on reverse side.)		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)(__)
3. Last four digits of any number by which creditor identifies debtor: none 3a. Debtor may have scheduled account as: Docuantage (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: \$ _____		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.
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 reduced 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 reduced 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: 3-20-09	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. John Wynn Pres & CEO 8633266360 X 223	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 30 2009

DMC GROUP

On-Site Sourcing, Inc.
00087



Invoice

Date	Invoice #
9/25/2008	2575

Remit Payment To: Document Advantage Corporation
6039 Cypress Gardens Blvd, Suite 257
Winter Haven FL 33884
863.326.6360

Bill To
Onsite 550 South Hope St Suite 800 Los Angeles CA 90071

Email To
LGuerra@onss.com

Terms	Due Date	Project	Purchase Order #	Project Manager
Due on receipt	9/25/2008			[REDACTED]

Description	Qty	Rate	Serviced	Amount
[REDACTED] Monthly support for October		1,000.00		1,000.00

Please contact your Project Manager if you have any questions regarding this invoice.

Late charges will be assessed if payment is not received by the due date.

Late payment may result in disruption of service.

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

E-mail	Web Site
accounting@docuvantage.com	www.docuvantage.com



Invoice

Date	Invoice #
10/25/2008	2604

Remit Payment To: **Document Advantage Corporation**
6039 Cypress Gardens Blvd, Suite 257
Winter Haven FL 33884
863.326.6360

Bill To
Onsite 550 South Hope St Suite 800 Los Angeles CA 90071

Email To
LGuerra@onss.com

Terms	Due Date	Project	Purchase Order #	Project Manager
Due on receipt	10/25/2008			[REDACTED]

Description	Qty	Rate	Serviced	Amount
Check 29192 returned - stop payment done ([REDACTED] Monthly support for the month of November 2008)		1,000.00		1,000.00

Please contact your Project Manager if you have any questions regarding this invoice.

Late charges will be assessed if payment is not received by the due date.

Late payment may result in disruption of service.

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

E-mail	Web Site
accounting@docuvantage.com	www.docuvantage.com



Invoice

Date	Invoice #
11/25/2008	2624

Remit Payment To: Document Advantage Corporation
6039 Cypress Gardens Blvd, Suite 257
Winter Haven FL 33884
863.326.6360

Bill To
Onsite 550 South Hope St Suite 800 Los Angeles CA 90071

Email To
LGuerra@onss.com

Terms	Due Date	Project	Purchase Order #	Project Manager
Due on receipt	11/25/2008			[REDACTED]

Description	Qty	Rate	Serviced	Amount
Check number 29335 returned - stop payment done ([REDACTED]) Monthly support for December 2008)		1,000.00		1,000.00

Please contact your Project Manager if you have any questions regarding this invoice.

Late charges will be assessed if payment is not received by the due date.

Late payment may result in disruption of service.

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

E-mail	Web Site
accounting@docuvantage.com	www.docuvantage.com



Invoice

Date	Invoice #
12/17/2008	2662

Remit Payment To: Document Advantage Corporation
6039 Cypress Gardens Blvd, Suite 257
Winter Haven FL 33884
863.326.6360

Bill To
Onsite 550 South Hope St Suite 800 Los Angeles CA 90071

Email To
LGuerra@onss.com

Terms	Due Date	Project	Purchase Order #	Project Manager
Due on receipt	12/17/2008			[REDACTED]

Description	Qty	Rate	Serviced	Amount
[REDACTED] Monthly support for January 2009		1,000.00		1,000.00

Please contact your Project Manager if you have any questions regarding this invoice.

Late charges will be assessed if payment is not received by the due date.

Late payment may result in disruption of service.

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

E-mail	Web Site
accounting@docuvantage.com	www.docuvantage.com



Invoice

Date	Invoice #
1/25/2009	2687

Remit Payment To: Document Advantage Corporation
6039 Cypress Gardens Blvd, Suite 257
Winter Haven FL 33884
863.326.6360

Bill To
Onsite 550 South Hope St Suite 800 Los Angeles CA 90071

Email To
LGuerra@onss.com

Terms	Due Date	Project	Purchase Order #	Project Manager
Due on receipt	1/25/2009			[REDACTED]

Description	Qty	Rate	Serviced	Amount
[REDACTED] Monthly support for February 2009		1,000.00		1,000.00

Please contact your Project Manager if you have any questions regarding this invoice.

Late charges will be assessed if payment is not received by the due date.

Late payment may result in disruption of service.

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

E-mail
accounting@docuvantage.com

Web Site
www.docuvantage.com

From: [REDACTED]
To: [REDACTED]
Subject: RE: Past due invoices
Date: Thursday, November 13, 2008 2:10:42 PM

[REDACTED]
Sorry, our manager in L.A. recommended to our CFO that we stick to the monthly billing plan instead of the annual support alternative. I think he has some reservations as to our own customer there so we will update payment on the 2 other outstanding invoices and just continue sending us the monthly invoices for \$1,000.00.

Thanks,
[REDACTED], A/P

From: [REDACTED]
Sent: Thursday, November 13, 2008 11:59 AM
To: [REDACTED]
Subject: RE: Past due invoices

[REDACTED]
Payment on the September and October invoices cover the support through the end of November. Please process those for payment. The new annual support will start December 1, 2008 and cover through November 30, 2009. Should I have accounting send you an invoice for the \$11,000 covering that period?

Sincerely,

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From: [REDACTED]
Sent: Thursday, November 13, 2008 9:00 AM
To: [REDACTED]

Cc: Empey, Mike; Rivera, Ray
Subject: RE: Past due invoices

Dave,
Our CFO is agreeable to your proposal for the annual support plan – what period will it apply or when do we start. I believe we currently owe you the September & October invoices of \$1000.00 each.

Thanks,
Louie, A/P

From: [REDACTED]
Sent: Wednesday, November 12, 2008 1:18 PM
To: Guerra, Louie
Subject: RE: Past due invoices

Louie,
Please see attached proposal.
Sincerely,

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] and Infor
[REDACTED] as we sponsor another fantastic [REDACTED] 09
[REDACTED]
[REDACTED]

From: Guerra, Louie [mailto:LGuerra@onss.com]
Sent: Wednesday, November 12, 2008 11:03 AM
To: [REDACTED]
Subject: RE: Past due invoices

Thanks, Dave. I forwarded your suggestion to our CFO, Mike Empey. He wanted to know if you can send us a proposed annual support agreement and he will see if we can revert back to this instead of the current monthly billing set-up.

Thanks,

tomorrow.

We are making every effort to honor our commitment to your company and I know that at times I have promised Vanessa in your Accounting Dept. that remittance is forthcoming but due to some uncontrollable events I failed to do so. Please be assured that I will take care of your future invoices so that this will not recur again.

Thanks,
Louie, A/P

[REDACTED]

From: [REDACTED]
Sent: Wednesday, February 18, 2009 2:58 PM
To: [REDACTED]
Subject: RE: Onsite invoices
Attachments: RE_Past due invoices.pdf

Hi Mike,

Thank you for responding and sending the attached info. Onsite has been invoiced monthly for services related to supporting [REDACTED]'s corporate records management application. This began in June 2007.

Q3 2008 began the period when the checks we received were cancelled. As an overview we have invoices due for Sept 08-Feb 09 service which totals \$6000.

Please see attached document showing emails regarding discussion on moving to a discounted Annual contract vs. the Monthly contract. Please let me know if you need any other information. I can also pull the emails between Onsite and our accounting dept. if needed.

Thank you again for your assistance,
[REDACTED]

From: Empey, Mike [REDACTED]
Sent: Wednesday, February 18, 2009 11:20 AM
To: [REDACTED]
Subject: FW: Onsite invoices

Hi [REDACTED]

Do we have a contract in place for your services? I can't seem to locate it here. Could you please send it along.

Depending on what it says in the contract, we might have the ability to pay you pre-petition amounts, but I will need to have my attorney review it.

Thanks,
Mike

From: Empey, Mike
Sent: Tuesday, February 17, 2009 9:56 PM
To: [REDACTED]
Subject: Onsite invoices

Hi [REDACTED]

As you are aware, Onsite filed for Chapter 11 bankruptcy protection last Wednesday, February 4. The petition receipt is attached.

Please go to <http://www.bmcgroup.com/restructuring/clients.aspx> for more information on the case and to file a claim.

Regards,
Mike

Michael Empey

CFO

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Office: 703.276.1123 | Email: mempey@onss.com

Document Advantage Corp.
DocuVantage

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President
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