

UNITED STATES BANKRUPTCY COURT	PROOF OF CLAIM
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Name of Debtor: Sport & Health Clubs LC	Case Number: 09-10816
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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): On-Site Sourcing, Inc.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Sport & Health Clubs LC 1760 Old Meadow Road, Suite 300 McLean, VA 22102	Court Claim Number: _____ <i>(If known)</i>
Telephone number: (703) 245-2709	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: \$ <u>4,801.60</u>	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: <u>Services provided.</u> <small>(See instruction #2 on reverse side.)</small>	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
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3. Last four digits of any number by which creditor identifies debtor: <u>0083</u>	<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: _____ <small>(See instruction #3a on reverse side.)</small>	<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:	<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>
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. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>	
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	
If the documents are not available, please explain:	

Date: 04/10/2009	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. SANDY KABERNAGEL, Dir of R.M.	FOR COURT USE ONLY
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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

APR 13 2009

BMC GROUP

On-Site Sourcing, Inc.



00104

In Re: **On-Site Sourcing, Inc.**

Case No.: **09-10816**

CREDITOR: **Sport & Health Clubs LC**
1760 Old Meadow Road
Suite 300
McLean, VA 22102

CLAIM VALUE AT THE TIME THE CASE WAS FILED:	09/01/08 Invoice	\$1,259.10
	10/01/08 Invoice	1,274.10
	11/01/08 Invoice	1,180.15
	11/18/08 Correction	(45.95)
	12/01/08 Invoice	<u>1,134.20</u>
Total amount of Claim (in U.S. Dollars) at time the Case was filed:		<u>\$4,801.60</u>

Note: Detailed Invoices, as noted, are attached.

Sport & Health Corporate
 1760 Old Meadow Rd., Suite 300
 McLean, VA 22102

sport&health INVOICE

Account	Date
910083	2-Dec-2008

On-Site Sourcing Inc.

Attn: Cristal Kurtz
 2011 Crystal Drive
 Arlington, VA 22202

Amount Due: \$4,801.60

Amount Enclosed:

Due Date: 1/1/2009

Sport & Health Corporate

12/2/2008

910083 -

Trans. Date	Post Date	Site #	Invoice #	Description	Billed From	Charges	Payments
1-Dec-2008	1-Dec-2008	25	900334	Crystal Park Athletic	Andy Cabrera	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900234	Crystal Park Athletic	Daniel Cook	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900152	Crystal Park Athletic	Jeffrey Fehrman	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900184	Crystal Park Athletic	Stephen Kaludis	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900472	Crystal Park Athletic	Young Kim	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900962	Corp Athletic w Multiclub	Cristal Kurtz	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900959	Corp Athletic w Multiclub	Emal Mangal	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	899001	Corporate Athletic Club	Brian Mccown	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	901085	Corp Athletic w Multiclub	Amalia Meneses	\$84.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900216	Crystal Park Athletic	Temitope Ogunfeditimi	\$69.95	\$0.00
10-Nov-2008	10-Nov-2008	30	2114336	POS-Payment on Account		\$0.00	\$1,019.10
18-Nov-2008	18-Nov-2008	30	2116014	11/08 dues: Mitchell, B. #MWB4260.		(\$45.95)	\$0.00
1-Dec-2008	1-Dec-2008	25	900996	Corp Athletic w Multiclub	Larry W Payne	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900998	Corp Athletic w Multiclub	Debra Rozier	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900608	Crystal Park Athletic	Devin Scanlon	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	898993	Corporate Athletic Club	Andra Nicole Touloumes-Britt	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	901000	Corp Athletic w Multiclub	Gerald Trainer	\$69.95	\$0.00
1-Dec-2008	1-Dec-2008	25	900428	Crystal Park Athletic	Bill Truchan	\$69.95	\$0.00

Previous Balance: \$4,732.45

New Charges: \$1,134.20

New Payments: \$1,065.05

Ending Balance: \$4,801.60

Aged Balances				Late Fee
Current	30 Days	60 Days	90 Days	
\$1,134.20	\$1,180.15	\$1,274.10	\$1,213.15	\$0.00

Amount Due: \$4,801.60

Sport & Health Corporate
 1760 Old Meadow Rd., Suite 300
 McLean, VA 22102

sport&health INVOICE

Account	Date
910083	2-Nov-2008

On-Site Sourcing Inc.

Attn: Cristal Kurtz
 2011 Crystal Drive
 Arlington, VA 22202

Amount Due: **\$4,732.45**

Amount Enclosed:

Due Date: **12/1/2008**

Sport & Health Corporate

11/2/2008

910083 -

Trans. Date	Post Date	Site #	Invoice #	Description	Billed From	Charges	Payments
1-Nov-2008	1-Nov-2008	25	895930	Crystal Park Athletic	Andy Cabrera	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	895841	Crystal Park Athletic	Daniel Cook	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	895758	Crystal Park Athletic	Jeffrey Fehrman	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	895863	Crystal Park Athletic	Stephen Kaludis	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896062	Crystal Park Athletic	Young Kim	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896560	Corp Athletic w Multiclub	Cristal Kurtz	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896557	Corp Athletic w Multiclub	Emal Mangal	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	895104	Corporate Athletic Club	Brian Mccown	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896785	Corp Athletic w Multiclub	Amalia Meneses	\$84.95	\$0.00
1-Nov-2008	1-Nov-2008	11	539667	Corporate Fitness Plus	Barry Mitchell	\$45.95	\$0.00
1-Nov-2008	1-Nov-2008	25	895822	Crystal Park Athletic	Temitope Ogunfiditimi	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896595	Corp Athletic w Multiclub	Larry W Payne	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896597	Corp Athletic w Multiclub	Debra Rozier	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896216	Crystal Park Athletic	Devin Scanlon	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	895096	Corporate Athletic Club	Andra Nicole Touloumes-Britt	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896599	Corp Athletic w Multiclub	Gerald Trainer	\$69.95	\$0.00
1-Nov-2008	1-Nov-2008	25	896012	Crystal Park Athletic	Bill Truchan	\$69.95	\$0.00

Previous Balance: \$3,552.30

New Charges: \$1,180.15

New Payments: \$0.00

Ending Balance: \$4,732.45

Aged Balances				Late Fee
Current	30 Days	60 Days	90 Days	
\$1,180.15	\$1,274.10	\$1,259.10	\$1,019.10	\$0.00

Amount Due: **\$4,732.45**

Sport & Health Corporate
 1760 Old Meadow Rd., Suite 300
 McLean, VA 22102

sport&health INVOICE

Account	Date
910083	2-Oct-2008

On-Site Sourcing Inc.

Attn: Cristal Kurtz
 2011 Crystal Drive
 Arlington, VA 22202

Amount Due: **\$3,552.30**

Amount Enclosed:

Due Date: **11/1/2008**

Sport & Health Corporate

10/2/2008

910083 -

Trans. Date	Post Date	Site #	Invoice #	Description	Billed From	Charges	Payments
1-Oct-2008	1-Oct-2008	25	891888	Crystal Park Athletic	Andy Cabrera	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891887	Crystal Park Athletic	Daniel Cook	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891801	Crystal Park Athletic	Parvaneh Daneshman	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891718	Crystal Park Athletic	Jeffrey Fehrman	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891823	Crystal Park Athletic	Stephen Kaludis	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892034	Crystal Park Athletic	Young Kim	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892521	Corp Athletic w Multiclub	Cristal Kurtz	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892517	Corp Athletic w Multiclub	Emal Mangal	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891082	Corporate Athletic Club	Brian Mccown	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892750	Corp Athletic w Multiclub	Amalia Meneses	\$84.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891785	Crystal Park Athletic	Temitope Ogunfeditimi	\$69.95	\$0.00
8-Sep-2008	8-Sep-2008	30	2099358	POS-Payment on Account		\$0.00	\$1,479.05
29-Sep-2008	29-Sep-2008	30	2105241	POS-Payment on Account		\$0.00	\$1,546.95
1-Oct-2008	1-Oct-2008	25	892557	Corp Athletic w Multiclub	Larry W Payne	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892559	Corp Athletic w Multiclub	Debra Rozier	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892197	Crystal Park Athletic	Devin Scanlon	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891073	Corporate Athletic Club	Andra Nicole Touloumes-Britt	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892560	Corp Athletic w Multiclub	Gerald Trainer	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	891977	Crystal Park Athletic	Bill Truchan	\$69.95	\$0.00
1-Oct-2008	1-Oct-2008	25	892528	Corp Athletic w Multiclub	Julio Vasquez	\$69.95	\$0.00

Previous Balance: \$5,304.20

New Charges: \$1,274.10

New Payments: \$3,026.00

Ending Balance: \$3,552.30

Aged Balances				
Current	30 Days	60 Days	90 Days	Late Fee
\$1,274.10	\$1,259.10	\$1,019.10	\$0.00	\$0.00

Amount Due: **\$3,552.30**

Sport & Health Corporate
 1760 Old Meadow Rd., Suite 300
 McLean, VA 22102

sport&health INVOICE

Account	Date
910083	2-Sep-2008

On-Site Sourcing Inc.

Attn: Cristal Kurtz
 2011 Crystal Drive
 Arlington, VA 22202

Amount Due: \$5,304.20

Amount Enclosed:

Due Date: 10/1/2008

Sport & Health Corporate

9/2/2008

910083 -

Trans. Date	Post Date	Site #	Invoice #	Description	Billed From	Charges	Payments
1-Sep-2008	1-Sep-2008	25	887841	Crystal Park Athletic	Andy Cabrera	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887840	Crystal Park Athletic	Daniel Cook	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887757	Crystal Park Athletic	Parvaneh Daneshman	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887673	Crystal Park Athletic	Jeffrey Fehrman	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887777	Crystal Park Athletic	Stephen Kaludis	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887991	Crystal Park Athletic	Young Kim	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888480	Corp Athletic w Multiclub	Cristal Kurtz	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888476	Corp Athletic w Multiclub	Emal Mangal	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887086	Corporate Athletic Club	Brian Mccown	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888105	Crystal Park Athletic	Amalia Meneses	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887741	Crystal Park Athletic	Temitope Ogunfidityi	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888518	Corp Athletic w Multiclub	Larry W Payne	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888520	Corp Athletic w Multiclub	Debra Rozier	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888162	Crystal Park Athletic	Devin Scanlon	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887070	Corporate Athletic Club	Andra Nicole Touloumes-Britt	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888521	Corp Athletic w Multiclub	Gerald Trainer	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	887932	Crystal Park Athletic	Bill Truchan	\$69.95	\$0.00
1-Sep-2008	1-Sep-2008	25	888487	Corp Athletic w Multiclub	Julio Vasquez	\$69.95	\$0.00

Previous Balance: \$4,045.10

New Charges: \$1,259.10

New Payments: \$0.00

Ending Balance: \$5,304.20

Aged Balances				Late Fee
Current	30 Days	60 Days	90 Days	
\$1,259.10	\$1,329.05	\$1,394.05	\$1,322.00	\$0.00

Amount Due: \$5,304.20

April 10, 2009

VIA REGULAR MAIL

On-Site Sourcing, Inc. et al.
Attn: BMC Group, Claims Processing
P.O. Box 2005
Chanhassen, MN 55317-2005

RE: On-Site Resourcing, Inc.
Case No.: 09-10816

Dear Claims Processing:

Enclosed please find the Documents for filing Proof of Claim with attachments. The Creditor in this matter is Sport & Health Clubs LC. I have enclosed an original and three copy sets and a cover copy for receipt confirmation. Please date and stamp the cover copy and return in the self addressed envelope.

Thank you in advance for your assistance in this matter. Should questions arise from this submittal, I can be reached directly at 703.245.2790.

Sincerely,



Sandy Kabernagel
Director of Government / Corporate Revenue
& Receivable Management
Sport & Health Clubs LC
1760 Old Meadow Road
Suite 300
McLean, VA 22102

Enclosures