

UNITED STATES BANKRUPTCY COURT Eastern District of Virginia	PROOF OF CLAIM
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Name of Debtor: ON-SITE SOURCING INC	Case Number: 09-10816-RGM
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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): RYDER TRUCK RENTAL, INC.	<input type="checkbox"/> Check this box to indicate that this claim affects a previously filed claim. Court Claim Number: (If known) _____ Filed on: _____
Name and address where notices should be sent: ATTN: JENNIFER MORRIS 6000 WINDWARD PARKWAY, ALPHARETTA, GA 30005	
Telephone number: (770) 569-6559	

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.
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1. Amount of Claim as of Date Case Filed: \$ <u>390.35</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 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)().
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2. Basis for Claim: <u>accounts receivable</u> (See instruction #2 on reverse side.)	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.
3. Last four digits of any number by which creditor identifies debtor: <u>4219035</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 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: \$ _____	
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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:	RECEIVED MAY 08 2009 BMC GROUP
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Date: 04/28/2009	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. JENNIFER MORRIS, STOP LOSS ANALYST	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.



Invoice

September 17, 2008

Page 1

3046-292927

ON SITE SOURCING
ACCOUNTS PAYABLE
832 N HENRY ST
ALEXANDRIA, VA. 22314

Invoice number: 580188
Customer number: 00427-292927
District number: 3046
ATLANTA

ON-LINE INVOICES ARE
CONVENIENT AND
TIMELY. ENROLL TODAY
AT RYDER.COM/INVOICE

Payment due 09/29/08

Remit to:
Ryder Transportation Services
P O Box 402366
Atlanta, GA. 30384-2366
Phone: 800-947-9337
Please indicate the invoice number 580188 on your remittance

Total due \$329.18

Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Other*	Tax	Total
Rental	468124/02212189	280.00	4.80	20.00	24.38	329.18
Agreements	Agreements total	280.00	4.80	20.00	24.38	329.18
	Total charges	280.00	4.80	20.00	24.38	\$329.18

* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

News from Ryder

**

Do you operate a refrigeration unit in California?
New regulation effective 12/31/08
info at: <http://tinyurl.com/6e6qc6>

**

Ryder reports monthly to Dun & Bradstreet,
CreditExchange and Experian.
Thank you for your business.

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ON SITE SOURCING
September 17, 2008

Page 3
Invoice 580188
District 3046

02212189 Agreement number, rental



Reference

Vehicle number: 468124
 Vehicle description: 26' Diesel Light Duty Van
 Driver: JORDAN, EDWARD
 Rental location: ATLANTA D, GA.
 Date rented: 09/10/08, 11:45
 Date returned: 09/15/08, 08:43
 Days used: 4
 Period billed: 09/10/08-09/15/08
 Final #001

Fixed rental charges

4 days @ 70.00 \$280.00

With Physical Damage Cov With Liability Cov W/O Glass Damage Waiver

Mileage charges

Ending odometer 77354
 Beginning odometer - 77314
 Miles run 40
 Rate per mile x \$.1200
 Total mileage charge \$4.80

\$4.80

Additional charges

Item	Qty	Used	Unit of measure	Rate	Amount
Waste Disposal Fee	4EA			5.00	20.00
Total additional charges					\$20.00

Taxes

Tax, 8.0 % 24.38
Total taxes \$24.38
Total charge \$329.18

Thank you for doing business with Ryder!



Invoice

September 18, 2008

Page 1

3046-292927

ON SITE SOURCING
ACCOUNTS PAYABLE
832 N HENRY ST
ALEXANDRIA, VA. 22314

Invoice number: 580277
Customer number: 00427-292927
District number: 3046
ATLANTA

ON-LINE INVOICES ARE
CONVENIENT AND
TIMELY. ENROLL TODAY
AT RYDER.COM/INVOICE

Payment due 09/29/08

Remit to:
Ryder Transportation Services
P O Box 402366
Atlanta, GA. 30384-2366
Phone: 800-947-9337
Please indicate the invoice number 580277 on your remittance

Total due \$61.17

Summary of charges

	Vehicle/Agreement	Fuel	Total
Rental	468124/02212189	61.17	61.17
Agreements	Agreements total	61.17	61.17
	Total charges	61.17	\$61.17

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ON SITE SOURCING
September 18, 2008

Page 3
Invoice 580277
District 3046

02212189 Agreement number, rental



Reference

Vehicle number: 468124
Vehicle description: 26' Diesel Light Duty Van

Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
09/15/08	4964530	R ATLANTA D, GA	077354	13	4.7054	D		61.17
Total fuel charge (*includes applicable State excise tax)				13	4.7054		.00	\$61.17
Total charge								\$61.17

Thank you for doing business with Ryder!