

UNITED STATES BANKRUPTCY COURT <u>Eastern</u> DISTRICT OF <u>Virginia</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>On Site Sourcing Inc</b>		Case Number <b>09-10816</b>
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>FEDEX CUSTOMER INFORMATION SERVICE As Assignee of FedEx Express / FedEx Ground</b>		2009 APR 13 2:10:04 US BANKRUPTCY COURT ALEXANDRIA DIVISION CLERK
Name and address where notices should be sent: <b>FEDEX CUSTOMER INFORMATION SERVICES ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 Airways Blvd, Module G, 3rd Floor MEMPHIS, TN 38116</b>		
Telephone number: (901) 397-2177		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: <b>231050329</b>		Check here <input type="checkbox"/> replaces a previously filed claim, date _____ if this claim <input type="checkbox"/> amends _____
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
<b>2. Date debt was incurred:</b> <b>SEE ATTACHED</b>		<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed: \$ 25,466.40</b> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>7. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority: \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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) _____. <small>*Amounts are subject to adjustment on 11/07 and every 3 years thereafter with respect to rates commencing on or after the date of adjustment.</small>
<b>6. Unsecured Nonpriority Claim \$25,466.40</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		RECEIVED MAY 08 2009 BMC GROUP THIS SPACE IS FOR COURT USE ONLY
<b>8. Credits:</b> The amount of all payments on this claim has been credited and is not to be used for the purpose of making this proof of claim.		
<b>9. Supporting Documents:</b> Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINALS. If documents are not available, explain. If the documents are voluminous, attach a summary.		
<b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date <b>4/7/2009</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <i>William B. Seligstein</i> William B. Seligstein, Sr. Performance & Planning Analyst	

FILED

Penalty for presenting fraudulent claim: Fine of up to \$50,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

33

FedEx Customer Information Services		STATEMENT OF ACCOUNT	
FILE NAME:	On Site Sourcing Inc	4/7/2009	
CASE #:	09-10816	FILE DATE:	2/4/2009
CHAPTER:	11	STATE/DIST.:	Virginia / Eastern

Master Account	Account Number	Invoice Number	Invoice Date	Invoice Amount
<b>231050329</b>				
	209742934	2-985-87005	11/11/2008	\$1,999.60
	209742934	2-994-40558	11/18/2008	\$116.71
	209742934	8-993-31078	11/25/2008	\$52.64
	209742934	9-001-29819	12/2/2008	\$62.23
	209742934	9-009-20868	12/9/2008	\$116.37
	209742934	9-018-26010	12/16/2008	\$502.72
	209742934	9-027-34985	12/23/2008	\$106.78
	209742934	9-035-45791	12/30/2008	\$116.94
	209742934	9-042-53888	1/6/2009	\$5,335.49
	209742934	9-050-47103	1/13/2009	\$162.59
	209742934	9-059-73562	1/20/2009	\$22.10
	209742934	9-068-30104	1/27/2009	\$23.57
	209742934	9-076-13982	2/3/2009	\$29.22
	209742934	9-084-14284	2/10/2009	\$27.68
		<b>Account Total:</b>		<b>\$8,674.64</b>
	231050329	2-981-57821	11/7/2008	\$739.09
	231050329	2-989-61504	11/14/2008	\$2,560.65
	231050329	2-998-18078	11/21/2008	\$497.78
	231050329	8-997-13334	11/28/2008	\$2,381.14
	231050329	9-004-67408	12/5/2008	\$357.90
	231050329	8-919-76446	12/5/2008	\$59.39
	231050329	9-013-11432	12/12/2008	\$325.38
	231050329	9-022-22323	12/19/2008	\$497.12
	231050329	9-031-68299	12/26/2008	\$13.11
	231050329	9-031-38424	12/26/2008	\$531.92
	231050329	9-038-49831	1/2/2009	\$238.52
	231050329	9-046-07672	1/9/2009	\$401.02
	231050329	9-054-36775	1/16/2009	\$418.36
	231050329	9-063-51063	1/23/2009	\$355.79
	231050329	9-072-23763	1/30/2009	\$9.47
	231050329	9-071-91353	1/30/2009	\$405.27
	231050329	8-944-70383	2/6/2009	\$201.41

FedEx Customer Information Services

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Master Account	Account Number	Invoice Number	Invoice Date	Invoice Amount
	231050329	9-079-88272	2/6/2009	\$912.75
	231050329	9-087-95901	2/13/2009	\$6.85
	231050329	9-089-23741	2/13/2009	\$23.72
		<b>Account Total:</b>		<b>\$10,936.64</b>
	244985092	2-983-24134	11/10/2008	\$52.28
	244985092	2-991-53455	11/17/2008	\$149.76
	244985092	8-990-41631	11/24/2008	\$138.38
	244985092	8-998-87755	12/1/2008	\$51.91
	244985092	9-006-27033	12/8/2008	\$55.25
	244985092	9-014-98629	12/15/2008	\$147.78
	244985092	9-024-03432	12/22/2008	\$64.62
	244985092	9-033-10167	12/29/2008	\$122.06
	244985092	9-039-98179	1/5/2009	\$75.33
	244985092	9-047-82886	1/12/2009	\$153.62
	244985092	9-056-43783	1/19/2009	\$86.08
	244985092	9-065-25894	1/26/2009	\$147.87
	244985092	9-073-54520	2/2/2009	\$136.95
	244985092	9-081-66365	2/9/2009	\$47.33
		<b>Account Total:</b>		<b>\$1,429.22</b>
	315618762	2-985-52128	11/11/2008	\$153.65
	315618762	2-993-96840	11/18/2008	\$92.19
	315618762	8-992-88478	11/25/2008	\$434.77
	315618762	9-000-92391	12/2/2008	\$36.04
	315618762	9-008-87617	12/9/2008	\$227.28
	315618762	9-017-86104	12/16/2008	\$93.05
	315618762	9-026-93489	12/23/2008	\$563.34
	315618762	9-035-18687	12/30/2008	\$43.08
	315618762	9-042-18032	1/6/2009	\$18.23
	315618762	9-050-08985	1/13/2009	\$246.35
	315618762	9-059-28469	1/20/2009	\$63.68
	315618762	9-067-82253	1/27/2009	\$425.09
	315618762	9-075-82663	2/3/2009	\$315.30
	315618762	9-083-78482	2/10/2009	\$74.89

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Master Account	Account Number	Invoice Number	Invoice Date	Invoice Amount
			<i>Account Total:</i>	\$2,786.94
	333111268	2-982-15127	11/7/2008	\$9.60
	333111268	2-990-31836	11/14/2008	\$1,582.09
	333111268	8-997-73184	11/28/2008	\$34.49
	333111268	9-005-12958	12/5/2008	\$5.41
	333111268	9-055-10509	1/16/2009	\$7.37
			<i>Account Total:</i>	\$1,638.96
			<i>Grand Total:</i>	\$25,466.40
		<b>GRAND TOTAL:</b>		<b>\$25,466.40</b>