


D 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Eastern District of Virginia		PROOF OF CLAIM
Name of Debtor: <b>On-Site Sourcing, Inc.</b>		Case Number: <b>09-10816-RGM</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>Gartner, 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>Andrew M. Zeitlin, Esq. Shipman &amp; Goodwin LLP 300 Atlantic Street, Stamford, CT 06901 Telephone number: (203) 324-8100</b>		Court Claims Number: <b>2009 MAY 28</b> Filed on: <b>05/28/09</b>
Name and address where payment should be sent (if different from above): <b>Andrew M. Zeitlin, Esq. Shipman &amp; Goodwin LLP 300 Atlantic Street, Stamford, CT 06901 Telephone number: (203) 324-8100</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim regarding your claim. Attach copy of statement giving particulars. <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>24,511.28</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. Specify the priority of the claim.
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.		
2. Basis for Claim: <u>Services performed</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>0327</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<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).
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: \$ _____		<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)( ) _____ Amount added to priority: \$ _____
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		*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.
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: <u>05/28/09</u>	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>Paul Kindred, VP &amp; Assistant Controller, Client Financial Services, Gartner, Inc. 12600 Gateway Boulevard, Fort Myers, FL 33913 (239) 561-4510</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.

RECEIVED  
JUN 01 2009  
BMC GROUP



ONSITE E-DISCOVERY - VA

Transaction	Transaction Type	Transaction Date	Due Date	Total Amount	Currency
W/O664453	credit	15-Feb-08	15-Feb-08	(1,605.63)	USD
W/O874360	credit	15-Feb-08	15-Feb-08	(21,505.63)	USD
24451	payment	9-Jan-08	9-Jan-08	(20,000.00)	USD
874360	invoice	3-Jul-07	3-Jul-07	21,505.63	USD
864453	invoice	11-Apr-07	11-Apr-07	21,505.63	USD
W/O652058	credit	24-May-07	24-May-07	(750.00)	USD
21558	payment	1-May-07	1-May-07	(20,000.00)	USD
652058	invoice	4-Jan-07	4-Jan-07	20,750.00	USD
W/O643254	credit	31-Dec-08	31-Dec-08	(750.00)	USD
15992	payment	18-Nov-06	19-Nov-06	(20,000.00)	USD
643254	invoice	23-Oct-06	23-Oct-06	20,750.00	USD

Total Invoiced 84,511.26  
 Total recovered 60,000.00  
 Total outstanding 24,511.26

**Gartner**

Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Telephone: +1 214 561 4815  
Fax: +1 856 225 4377  
E-mail: [CFB@gartner.com](mailto:CFB@gartner.com)

**Invoice**

Mr. Rob Robinson  
VP Marketing  
OneLife E Discovery  
832 North Henry Street  
Alexandria, VA 22314

Invoice No : 643254  
Date : 10/23/2006  
Contract : 6152705  
Client : 6152705  
P.O. No :  
Client Tax Id :

Page 1 USD

Description	Amount
Invoice 1 of 4	
Core Research Balance (11/2006 - 01/2007)	
Enquiry Reference Cost (11/2006 - 01/2007)	
Multimedia Custom (11/2006 - 01/2007)	
Subtotal	20,000.00
VA Sales Tax:	780.00
<b>Total Amount Due</b>	<b>USD 20,780.00</b>

Due in 14 days

Remit Payment to:  
Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

or

Wire Funds to:  
JP Morgan Chase Bank, NA  
270 Park Ave, New York, NY 10017  
Account Name: Gartner  
Account No. 910-2-761252  
ABA no: 021000021  
Swift: CHASUS33

A finance charge of 1.5% per month will be assessed on all past due accounts

Federal Tax ID #04-3099730

Original

**Gartner**

Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Telephone: +1 214 561 4815  
Fax: +1 469 235 4277  
E-mail: CPS@gartner.com

**Invoice**

Mr. Rob Robinson  
VP Marketing  
Onsite @ Discovery  
832 North Henry Street  
Alexandria, VA 22314

Invoice No: 652058  
Date: 01/04/2007  
Contract: 6152705  
Client: 6152705  
P.O. No:  
Client Tax Id:

Page 1 USD

Description	Amount
Invoice 2 of 4	
Core Research Reference (02/2007 - 04/2007)	
Insight - Reference Deal (02/2007 - 04/2007)	
Multimedia Custom (02/2007 - 04/2007)	
Subtotal	20,000.00
VA Sales Tax:	750.00
<b>Total Amount Due</b>	<b>USD 20,750.00</b>

Due in 14 days

Remit Payment to:  
Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Wire Funds to:  
JP Morgan Chase Bank, NA  
270 Park Ave, New York, NY 10017  
Account Name: Gartner  
Account No. 910-2-761252  
ABA no: 021000021  
Swift: CHASUS33

A finance charge of 1.5% per month will be assessed on all past due accounts

Federal Tax ID 404-9099750

Original

**Gartner**

Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Telephone: +1 214 361 4813  
Fax: +1 866 225 4277  
E-mail: CFS@gartner.com

**Invoice**

Mr. Rob Robinson  
VP of Marketing  
OnSite e-Discovery  
3111 Sunland Drive  
Austin, TX 76748

Invoice No: 664458  
Date: 04/11/2007  
Contract: 6152705  
Client: 6152705  
P.O. No:  
Client Tax Id:

Page 1 USD

Description	Amount
Invoice 3 of 4	
Case Research Reference (05/2007 - 07/2007)	
Inquiry - Reference Deal (05/2007 - 07/2007)	
Multimedia Custom (05/2007 - 07/2007)	
Subtotal	20,000.00
TX Sales Tax	1,505.63
<b>Total Amount Due</b>	<b>USD 21,505.63</b>

Terms: 30 Days from Invoice Date

Remit Payment to: **or**  
Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Wire Funds to:  
JP Morgan Chase Bank, NA  
270 Park Ave, New York, NY 10017  
Account Name: Gartner  
Account No. 910-2-761252  
ABA no: 021000023  
Swift: CHASUS33

A finance charge of 1.5% per month will be assessed on all past due accounts

Federal Tax ID #04-3099750

Original

**Gartner**

Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Telephone: +1 239.561.4815  
Fax: +1 866.225.4277  
E-mail: CPO@gartner.com

**Invoice**

Mr. Rob Robinson  
VP of Mktg  
OnSite e-Discovery  
3111 Sunland Dr  
Austin, TX 78748

Invoice No: 674960  
Date: 07/03/2007  
Contract: 6152705  
Client: 6152705  
P.O. No:  
Client Tax Id:

Page 1 USD

Description	Amount
Invoice 4 of 4	
Core Research Reference (08/2007 - 10/2007)	
Inquiry Reference Set (08/2007 - 10/2007)	
Mathmedia Custom (08/2007 - 10/2007)	
Subtotal	20,000.00
TX Sales Tax	1,505.63
<b>Total Amount Due</b>	<b>21,505.63</b>

Terms: 90 Days from Invoice Date

Remit Payment to:  
Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319

Wire Funds to:  
JP Morgan Chase Bank, NA  
270 Park Ave, New York, NY 10017  
Account Name: Gartner  
Account No. 910-2-761252  
ABA no: 021000021  
Swift: CHASUS33

A finance charge of 1.5% per month will be assessed on all past due accounts

Federal Tax ID #04-3099750

Original

# Eastern District of Virginia Claims Register

09-10816-RGM On-Site Sourcing, Inc.

**Judge:** Robert G. Mayer      **Chapter:** 11

**Office:** Alexandria      **Last Date to file claims:**

**Trustee:**      **Last Date to file (Govt):** 08/03/2009

<i>Creditor:</i> (8958227) Gartner, Inc. Andrew M. Zeitlin, Esq. Shipman & Goodwin LLP 300 Atlantic Street Stamford, CT 06901	<i>Claim No:</i> 45 <i>Original Filed</i> <i>Date:</i> 05/28/2009 <i>Original Entered</i> <i>Date:</i> 05/29/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Douglass, Elizabeth <i>Modified:</i>
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Unsecured claimed: \$24511.26

**Total claimed: \$24511.26**

**History:**

Details    45-1    05/28/2009 Claim #45 filed by Gartner, Inc., total amount claimed: \$24511.26 (Douglass, Elizabeth )

**Description:**

**Remarks:** (45-1) ewd

## Claims Register Summary