

<b>UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA</b> Debtor against which claim is asserted: (Check only ONE debtor below)		<b>PROOF OF CLAIM</b>
On-Site Sourcing, Inc. 09-10816-RGM	DocuForce Financial Corp. 09-10817-RGM	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 to whom the debtor owes money or property)		Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent. AMNET SYSTEMS PRIVATE LIMITED "JVL PLAZA" 1ST FLOOR, NO-501 ANNA SALAZ, JERNAMPET CHENNAI - 600 018, INDIA. TEL. NO. 91442 431369 2191442 4313693		
Telephone number TEL. NO. 91442 431369 2191442 4313693		Court Claim Number: _____ (if known)
Name and address where payment should be sent (if different from above): - AS ABOVE -		Filed on: _____
Telephone number		Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>USD 6,533.02</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. 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:
2. Basis for Claim: <u>SERVICE 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: _____ 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: Real Estate    Motor Vehicle    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)
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<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)
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: <b>For Amnet Systems Private Limited</b>		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8)
Date: <u>12th May, 2009</u>		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)_____. Amount entitled to priority: \$ <u>USD 6,533.02</u>
Signature: The person filing this claim must sign the signature with 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.		*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.
Signature: <u>[Signature]</u> Authorized Signatory		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  
 JUN 08 2009  
 BMC GROUP

**Ushakrishnan**

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**From:** Kaminski, Richard [RKaminski@onss.com]  
**Sent:** Thursday, December 04, 2008 9:09 PM  
**To:** vishnuprasad@amnet-systems.com  
**Cc:** Linnik, Oleg; aagarwaal@amnet-systems.com  
**Subject:** POs for Onsite for November Projects

Vishnu,

Attached are the Pos for November projects:

Project Name	Vendor	PO	Pricing	Unit
STAM – Type 1	Amnet	45041	\$0.58	Per Page
STAM – Type 2	Amnet	45041	\$0.75	Per Page
STAM – Type 3	Amnet	45041	\$0.77	Per Page
STAM – Type 4	Amnet	45041	\$0.87	Per Page

Please let me know if you have any questions.

Thanks

Richard Kaminski

OnSite3

Remote Coder and Billing Administrator

Illinois HR Administrator

300 W Adams

Ste. 630

Chicago, IL 60606

312.704.1050

866.704.1050

630.470.8873

(fax) 312.704.1399

[rkaminski@onss.com](mailto:rkaminski@onss.com)

**For Amnet Systems Private Limited**



Authorised Signatory

/ CERTIFIED TRUE COPY /

5/20/2009

**Ushakrishnan**

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**From:** Ushakrishnan [ushakrishnan@amnet-systems.com]  
**Sent:** Monday, April 13, 2009 10:57 PM  
**To:** 'Linnik, Oleg'  
**Cc:** 'Aashish Agarwaal'; 'Ushakrishnan'  
**Subject:** RE: Payment Request

Hello,

Good Morning!

Trust you are doing well!

Just a quick follow-up for our prior e-mail.

Please feel free to contact us for any clarifications.

Thanks & best Regards

Usha K

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**From:** Linnik, Oleg [mailto:OLinnik@onss.com]  
**Sent:** Monday, March 16, 2009 5:06 PM  
**To:** ushakrishnan@amnet-systems.com  
**Cc:** aagarwaal@amnet-systems.com; vishnuprasad@amnet-systems.com  
**Subject:** Re: Payment Request

Usha,

I have forwarded your inquiry to our AP dept.

Thanks

-----  
Oleg Linnik

----- Original Message -----

**From:** Ushakrishnan <ushakrishnan@amnet-systems.com>  
**To:** Linnik, Oleg  
**Cc:** 'Aashish Agarwaal' <aagarwaal@amnet-systems.com>; vishnuprasad@amnet-systems.com <vishnuprasad@amnet-systems.com>  
**Sent:** Mon Mar 16 03:25:18 2009  
**Subject:** Payment Request

Hello,

Good Morning!

For Amnet Systems Private Limited



Authorised Signatory

/ CERTIFIED TRUE COPY /

5/20/2009

Just a quick follow -up for our invoice No.916 dated 14-December-2008 for \$ 6533.02

Please feel free to contact us for any clarifications.

Thanks & Best Regards

Usha K

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From: Ushakrishnan [mailto:ushakrishnan@amnet-systems.com]  
Sent: Wednesday, December 17, 2008 3:45 PM  
To: OLinnik@onss.com  
Cc: ushakrishnan@amnet-systems.com  
Subject: Revised Invoice No.916 dt. 14-Dec-2008

Hello,

Good Morning,

Trust you are doing well!

Please find attached our revised invoice no.916 dated 14-Dec-2008

Actually I have mentioned the Purchase order No. 45041 in this invoice. Also Type -3 total documents I have changed 7682. Earlier we have mentioned 7675 instead of 7682.

I regret for the inconvenience caused.

Please feel free to contact us for any clarifications.

Thanks & Best Regards

Usha K

For Amnet Systems Private Limited



Authorised Signatory

1 CERTIFIED TRUE COPY

5/20/2009

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From: ushakrishnan [mailto:ushakrishnan@amnet-systems.com]  
Sent: Monday, December 15, 2008 10:30 AM  
To: 'OLinnik@onss.com'  
Cc: 'ushakrishnan@amnet-systems.com'  
Subject: Invoice No.916 dt. 14-Dec-2008

Hello,

Please find enclosed our invoice No.916, dated 14-Dec-2008

Also please note that there are 2 sheets, one with the invoice and other with the page details and calculation details are processed.

Please feel free to contact us for any clarification.

Thanks & Best Regards

Usha K

For Amnet Systems Private Limited

*ZK Suresh*

Authorised Signatory


/ CERTIFIED TRUE COPY /

5/20/2009

WE SINCERELY THANK YOU FOR YOUR BUSINESS AND IT HAS BEEN A PLEASURE!

EXPORT INVOICE

ORIGINAL

<b>★ Amnet</b> <small>THE DATA COMPANY</small>		<b>Amnet Systems Private Limited</b> JVL Plaza, 1st Floor 501 Anna Salai, Teynampet Chennai 600018, India Phone: +91.44.2431.3692 Phone: +91.44.2431.3963 Fax: +91.44.2431.3694		<b>Invoice No.</b> SYSTEMS/18/08-09/916		<b>Date</b> 14-Dec-08	
		<b>PURCHASE ORDER NO.</b> <b>P.O. No.45041</b>					
<b>Customer</b> <b>On-Site Sourcing/ E-Discovery</b> 300, West Adams Suite 605 Chicago, IL 60606		<b>Destination</b> USA		<b>Import/ Export Code No</b> 400010241		<b>Satellite Station: STP/CSN/OTHERS</b> OTHERS	
Description	Man Hour/Man Day/Man	Month/Project	Total Documents/Images	Unit Price Per Document/ Images	Amount		
<b>Type - 1</b>	Total Documents		60	\$ 0.580	\$	34.80	
<b>Type - 2</b>	Total Documents		332	\$ 0.750	\$	249.00	
<b>Type - 3</b>	Total Documents		7,682	\$ 0.770	\$	5,915.14	
<b>Type - 4</b>	Total Documents		384	\$ 0.870	\$	334.08	
				<b>Total</b>		<b>\$ 6,533.02</b>	
Amount In Words: \$Six thousand five hundred thirty three and zero two cents only.							
<b>Bankers details</b> Name of the Bank Soft Code/Swift Code CHIPS Participant No. Fedwire Routing No. Nostro Account No. Name of Account Account No.				CITI Bank N.A. No.2 Club House Rd 3rd Floor, Anna Salai, Chennai-600002 CITIBX "0008" "021000089" 10990896 of Citibank NA, Mumbai, India. Amnet Systems Private Limited 303522018			
Other Comments: May we request you to please include the invoice number when making the payment for more efficient tracking.							
				For Amnet Systems Private Limited			
Place : Chennai-600 018 14-Dec-08							

/ CERTIFIED TRUE COPY /

For Amnet Systems Private Limited

  
 Authorised Signatory