

UNITED STATES BANKRUPTCY COURT FOR THE 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): Peachtree Service Experts, LLC	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim No: _____ (If known) Filed on: _____
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Name and addresses where notices should be sent: Peter C. Lewis/Jamie Seaberry Adorno Yoss White & Wiggins, L.L.P. 901 Main Street, Suite 6200 Dallas, Texas 75202 Telephone number: (214) 665-4150	<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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Name and address where payment should be sent (if different from above): Peachtree Service Experts c/o Peter C. Lewis/Jamie Seaberry Adorno Yoss White & Wiggins, L.L.P. 901 Main Street, Suite 6200 Dallas, Texas 75202 Telephone number: (972) 497-7453	<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: \$5,059.25 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.
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2. Basis for Claim: <u>Goods Sold/Services Performed</u> (See instruction #2 on reverse side.) 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"/> 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).
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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: \$5,059.25 * **	<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).
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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 or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of the perfection of a security interest. You may also attach a summary. (See 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:	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(2). 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.
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FILED
JUN 11 2009
BMC GROUP

Date: <u>6/9/09</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 a copy of power of attorney, if any. Signature: _____ Print Name: David B. Jones Title: Law Director, Service Experts	FOR COURT USE ONLY
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Exhibit "A"

1. On or about February 4, 2009 (the "Petition Date"), On-Site Sourcing, Inc., *et al.*, (the "Debtors") commenced the above-styled bankruptcy cases by filing their voluntary petitions for relief under chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101 et seq., in the United States Bankruptcy Court for the Eastern District of Virginia, Alexandria Division (the "Bankruptcy Court").

2. Prior to the Petition Date, one or more of the Debtors (the "Debtor"), entered into a transaction on an open account with Peachtree Service Experts, LLC ("Peachtree" or "Claimant") for the purchase of materials and/or services (the "Goods") from Claimant. The Debtor was subsequently invoiced for the Goods, but failed to timely pay for all of same as evidenced by the invoice(s) and/or invoice summary/payment history attached hereto as Exhibit "1" and incorporated herein by reference for all purposes.

3. As of the Petition Date, the outstanding amount due Claimant for the Goods totaled no less than \$5,059.25 plus interest, attorneys fees and/or other fees, charges or costs recoverable as the case may be, to the extent provided by law.

Exhibit "1"



PROPOSAL

TO: Jay Jordan
COMPANY: On Site Management
200 Permalume Place
Atlanta, GA. 30318

DATE: June 23, 2008
PHONE: 404-351-2679
FAX: 404-351-7823
FROM: Wayne Williamson

INSTALLATION: Lennox five (5) ton split system in server room

INSTALLATION INCLUDES: Installing new Lennox 5-ton 8/c only air handler in server room, Lennox 5-ton condenser with low ambient control on roof. Includes new equipment, labor, line sets, plenums, registers, crans, roof penetration and reseal, electrical (see notes), start-up, warranty and any materials needed for a complete installation. **NOTES: ELECTRICAL INCLUDES (1) 20A/120-VOLT CIRCUIT FROM PANEL BOX TO AIR HANDLER AND (1) 30A/ 3-PHASE/208-VOLT CIRCUIT TO THE ROOF. ELECTRICAL WILL BE PROVIDED BY AN INDEPENDENT LICENSED ELECTRICIAN.**

ALL MATERIAL AND WORKMANSHIP WARRANTED FOR ONE FULL YEAR PARTS AND LABOR ONLY PLUS MANUFACTURES WARRANTY.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR – COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF: \$12,534.00

TWELVE THOUSAND FIVE HUNDRED THIRTY FOUR DOLLARS and 00/cents

**Excluded – No overtime work, work to be performed during normal working hours, M-F, 8-5. No other materials/work to be perform, not mentioned herein.*

Payment to be made as follows: PAYMENT IN FULL UPON COMPLETION.


All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: 
Wayne Williamson / 678-410-4865

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Note: Any payment not made as specified shall be subject to 18% per annum interest plus billing charges, court costs and attorney fees. **PEACHTREE SERVICE EXPERTS RETAINS ALL RIGHT OF REPOSSESSION OF EQUIPMENT IF NOT PAID IN FULL AND SHALL BE HELD FULLY HARMLESS IF REPOSSESSION IS ELECTED.**

Date of Acceptance: 6/26/08

Signature: 

Please print name above: Phil Shellhaas

050-PEACHTREE SVE
Customer: ON SITE MANAGEMENT
Address : 200 PERMALUME PLACE

ATLANTA
GA 30318

A/R Customer Inquiry

Customer Number: 383630 001
Primary Phone : 404 351-2679
Alternate Phone: 678 438-1019
Cell Phone : 000-0000
Last Payment Date: 1/03/09

Bill-To Number: 6341
Customer Terms:
Credit Limit..:

Balance Due: .00

* = Invoice is a Bill-To

Options: 5=Display

Opt	Transaction Number	Transaction Type	Invoice Date	Transaction Amount	Balance Due
-	00446896	*INVOICE	8/18/08	.00	.00
-	00434392	*INVOICE	7/11/08	12534.00	.00
-		PAYMENT	10/07/08	3474.75	.00
-		PAYMENT	12/05/08	4000.00	.00
-		WRITE-OFF	1/03/09	5059.25	.00
-	00432568	*INVOICE	7/07/08	.00	.00

More...

ADORNO YOSS WHITE & WIGGINS

June 10, 2009

Via Express Mail No. EB 324715504 US

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

In re: On-Site Sourcing, Inc., et al.; Case No. 09-10816 (Jointly Administered), in the United States Bankruptcy Court for the Eastern District of Virginia, Alexandria Division

Dear Sir or Madam:

Enclosed please find an original and three copies of a Proof of Claim in the amount of \$5,059.25 prepared on behalf of Peachtree Service Experts, LLC. Please file the original and return the filed-marked copies to me in the self-addressed stamped envelope which has been provided for your convenience.

Thank you for your assistance with this matter. Should you have any questions, please do not hesitate to call.

Best regards,
ADORNO YOSS WHITE & WIGGINS, L.L.P.



Peter C. Lewis

PCL:Imm
Encl.

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Known as Adorno Yoss White & Wiggins, L.L.P., only in Texas

June 10, 2009

On-Site Sourcing, Inc., et al,
BMC Group, Claims Processing

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cc: Mr. David Jones – Via E-Mail: DavidB.Jones@lennoxintl.com (w/encl.)
Ms. Tina Ross – Via E-Mail: Tina.Ross@lennoxintl.com (w/encl.)
Mr. Phillip Anderson – Via E-Mail: Philip.Anderson@serviceexperts.com (w/encl.)
Jamie Seaberry, Esq. – Via E-Mail: jseaberry@adorno.com (w/encl.)