

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

<b>UNITED STATES BANKRUPTCY COURT</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <u>on-site Sourcing, Inc.</u>		Case Number: <u>09-10816-RGM</u>
<small>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.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>Rodden &amp; Company, LLC</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <u>2305 Boston Creek Blvd. Unit 6 Austin, TX 78735</u>		Court Claim Number: _____ <i>(if known)</i>
Telephone number: <u>512-422-2254</u>		Filed on: _____
Name and address where payment should be sent (if different from above):		<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.
Telephone number:		<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>\$ 20,000</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>consulting services performed</u> <small>(See instruction #2 on reverse side.)</small>		<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: _____		<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).
3a. Debtor may have scheduled account as: <u>Bonnie Gomes of Rodden &amp; Company, LLC</u> <small>(See instruction #3a on reverse side.)</small>		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §502(a)(5).
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.		<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).
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
Describe:		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).
Value of Property: \$ _____ Annual Interest Rate _____ %		Amount entitled to priority: \$ _____
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____		*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.
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
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:		
Date: <u>6/1/09</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.  <u>Bonnie Gomes</u> <u>Bonnie Gomes</u> , PRINCIPAL, <u>Rodden &amp; Company</u>	<b>FOR COURT USE ONLY</b>

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 11 2009

BMC GROUP

On-Site Sourcing, Inc.



00190

**Rodden**  
**& Company**

2305 Barton Creek Blvd. #6  
Austin, TX 78735  
512-422-2254

# INVOICE

January 8, 2008

Invoice for consulting services, November 9, 2008 – December 9, 2008 \$20,000.00

Please wire transfer payment to:

Routing. 111000614  
Acct 715077400

Thank You,

Bonnie Gomes  
Managing Director

**Bonnie Rodden Gomes**

**From:** Bonnie Rodden Gomes [bonnie@roddencompany.com]  
**Sent:** Thursday, January 08, 2009 12:44 PM  
**To:** 'Ballou, Bob'; 'Empey, Mike'  
**Cc:** 'Junk, Daniel'  
**Subject:** Rodden & Company Invoice and Statement

Bob,

Please find Rodden & Company consulting invoice for services provided through 12/9/08, as well as a statement for services provided through 12/9/08. The consulting fee for services provided through 11/9/08 is overdue. During our recent discussion, you mentioned that you would wire transfer \$10,000 the last week of December and another \$10,000 the first week of January.

I would really appreciate it if you would honor your commitment as I am a sole proprietor and I had not planned on working for 2 months, without getting paid. Additionally, I am responsible for paying my independent contractor, Spencer.

Sincerely,  
Bonnie

Bonnie Rodden Gomes  
Rodden & Company, LLC  
bonnie@roddencompany.com  
512-422-2254 (cell)  
<http://www.linkedin.com/in/Bonnieroddengomes>

5/31/2009

**Bonnie Rodden Gomes**

**From:** Empey, Mike [MEmp@onss.com]  
**Sent:** Saturday, February 07, 2009 11:52 AM  
**To:** bonnie@roddencompany.com  
**Cc:** Junk, Daniel; Ballou, Bob  
**Subject:** Re: Rodden & Company Invoice, Forecast and Meeting List

You should be receiving it under the normal course over the next week. If you don't, please let me know.

-Mike

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

**From:** Bonnie Rodden Gomes <bonnie@roddencompany.com>  
**To:** Empey, Mike  
**Cc:** Junk, Daniel; Ballou, Bob  
**Sent:** Sat Feb 07 12:29:57 2009  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

'Thanks Mike. Shall I have my attorney submit "proof of claim" or will a representative from the bankruptcy send me this form?

Bonnie Rodden Gomes

Rodden & Company, LLC

bonnie@roddencompany.com

512-422-2254 (cell)

<http://www.linkedin.com/in/BonnieRoddenGomes>

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**From:** Empey, Mike [mailto:MEmp@onss.com]  
**Sent:** Friday, February 06, 2009 5:16 PM  
**To:** Bonnie Rodden Gomes  
**Cc:** Junk, Daniel; Ballou, Bob  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

You are and we were approved today by the court to pay on the expense reimbursement side. It might take some time but you will be reimbursed for out of pocket.

-Mike

**From:** Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
**Sent:** Friday, February 06, 2009 12:57 PM

5/31/2009

To: 'Bonnie Rodden Gomes'; Empey, Mike  
Cc: Junk, Daniel; Ballou, Bob  
Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

Mike, Bob,

Can you confirm that I am on the creditor list? Also, when will Spencer's and my expenses be reimbursed?

Thanks,

Bonnie

o Arlington-Based Onsite3 Files Chapter 11, Agrees to Company Sale

Arlington, Va. -- Onsite3, an Arlington-based provider of litigation support and electronic evidence technology for law firms and corporations, revealed on Thursday that it has filed for Chapter 11 bankruptcy protection and has agreed to be acquired by Los Angeles-based Integreon. As part of the deal, Integreon already has completed the acquisition of the company's pre-bankruptcy secured debt, and has agreed to provide it with debtor-in-possession financing to continue operations until the entire deal is complete. "Our plan is to focus on our growing e-discovery business. We will close our declining paper discovery support operations, but preserve the continuity of our e-discovery operations around the U.S.," said Robert Ballou, the CEO of Onsite3. "We plan to immediately transition paper projects to other vendors." Integreon said that the acquisition will give it a national electronic discovery division, with processing centers in DC and New York.

<http://www.onsite3.com> <<http://m1e.net/c?47979245-0aBjBaHUJ3buQ%403960373-r68DCollFRU7g>>

<http://www.integreon.com/> <<http://m1e.net/c?47979245-SzNfn2hgpiRlw%403960374-NUE4KJa8yFOJg>>

<http://www.onsite3.com/news/pr.php?id=504> <<http://m1e.net/c?47979245-qy0K3NtQj.iSU%403960375-12SsIRVpEwlak>>

Bonnie Rodden Gomes

Rodden & Company, LLC

[bonnie@roddencompany.com](mailto:bonnie@roddencompany.com)

512-422-2254 (cell)

<http://www.linkedin.com/in/Bonnieroddengomes>

---

From: Bonnie Rodden Gomes [<mailto:bonnie@roddencompany.com>]

Sent: Tuesday, December 16, 2008 12:01 PM

To: 'Empey, Mike'

Cc: 'Junk, Daniel'; 'Ballou, Bob'

Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

5/31/2009

Mike,

Per your email below and my phone discussion with Bob on Friday, 12/12th, I expect my overdue consulting payment to be wire transferred today.

Please confirm above.

Thank you,

Bonnie

Bonnie Rodden Gomes

Rodden & Company, LLC

bonnie@roddencompany.com

512-422-2254

---

From: Empey, Mike [mailto:MEmpy@onss.com]  
Sent: Tuesday, December 09, 2008 12:19 PM  
To: Bonnie Rodden Gomes  
Cc: Junk, Daniel  
Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

Hi Bonnie – I'm awaiting the ok from Bob and would expect to have something to you early next week.

-Mike

From: Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
Sent: Tuesday, December 09, 2008 8:13 AM  
To: 'Bonnie Rodden Gomes'; Empey, Mike  
Cc: Junk, Daniel  
Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

Mike,

5/31/2009

Will the consulting fee from the 11/9th invoice be wired to my bank today?

Thanks,

Bonnie

Bonnie Rodden Gomes

Rodden & Company, LLC

bonnie@roddencompany.com

512-422-2254

---

From: Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
Sent: Tuesday, December 02, 2008 10:43 AM  
To: 'Empey, Mike'  
Cc: 'Junk, Daniel'  
Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

Hi Mike,

Do you know when the consulting fee (11/9th invoice) will be wire transferred?

Thanks,

Bonnie

Bonnie Rodden Gomes

Rodden & Company, LLC

bonnie@roddencompany.com

512-422-2254

---

From: Empey, Mike [mailto:MEmpy@onss.com]  
Sent: Wednesday, November 12, 2008 9:26 AM  
To: bonnie@roddencompany.com  
Subject: Re: Rodden & Company Invoice, Forecast and Meeting List

Bonnie,

5/31/2009

Thanks for the feedback. I don't think there is any need for an Addendum at this point.

-Mike

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

From: Bonnie Rodden Gomes <bonnie@roddencompany.com>  
To: Empey, Mike  
Sent: Wed Nov 12 10:20:11 2008  
Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

Hi Mike,

The 22 meetings scheduled are the meetings scheduled during the 10/9/08 – 11/9/08 time period. We've schedule 40 meetings to date during the 2 month time frame covering 9/9/08 – 11/9/08.

We have contacted 918 out of 2000 customers and prospects expected during the 10/9/08 – 11/9/08 time frame. Per the forecast, we are running behind on this effort. Here's why:

- \* The recruiting effort took longer than expected
- \* The 2nd candidate that we hired didn't show up for work, resulting in 2nd round of recruiting
- \* We've been tasked with sourcing and setting up Zoho.com – this has taken a great deal of time and effort

If you'd like, I can provide you with an Addendum to the original Agreement that will include the additional responsibilities related to Zoho.com. I tried to cover this with the Telemarketing Program Deliverables and Forecast. Per our Agreement, the forecast becomes the Telemarketing Program Deliverables for the period.

Per our revised 11/11/08 forecast, my sense is that we'll be on target soon. Please let me know if you need further clarification.

Thanks,

Bonnie

Bonnie Rodden Gomes

Rodden & Company, LLC

bonnie@roddencompany.com

512-422-2254

---

From: Empey, Mike [mailto:MEmpy@onss.com]  
Sent: Tuesday, November 11, 2008 4:57 PM  
To: Bonnie Rodden Gomes  
Subject: RE: Rodden & Company Invoice, Forecast and Meeting List

5/31/2009



Thanks, Bonnie.

What is the difference between the 22 Meetings scheduled and 40 Meetings to date? Does that mean we had 22 in the current month and 40 total?

Also, same question on the Customers and Prospects contacted. Is the 918 for one month only? What is the # that is comparable to the goal of 2,000?

Thanks,

Mike

From: Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
Sent: Tuesday, November 11, 2008 2:46 PM  
To: Empey, Mike  
Cc: Ballou, Bob  
Subject: Rodden & Company Invoice, Forecast and Meeting List

Mike:

Please find Rodden & Company consulting invoice for services provided through 11/9/08.

As per contractual Agreement, I've also attached a Program Plan Forecast and a meeting list for your review.

Regards,

Bonnie

Bonnie Rodden Gomes  
Rodden & Company, LLC  
bonnie@roddencompany.com  
512-422-2254

5/31/2009

**Bonnie Rodden Gomes**

**From:** Bonnie Rodden Gomes [bonnie@roddencompany.com]  
**Sent:** Monday, December 29, 2008 11:23 AM  
**To:** 'Bonnie Rodden Gomes'; 'Empey, Mike'  
**Cc:** 'Junk, Daniel'; 'Ballou, Bob'  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

Bob,

I am writing to follow up on last week's discussion regarding the overdue consulting payment and the overdue expense reimbursement check. You had mentioned that I would receive an expense reimbursement check via fed-ex for \$4370.00 from expenses incurred 10/8 - 11/9 - I have not received a fed-ex package. Could you or someone from Mike's team send me the tracking #? ..  
Also, we had discussed sending the overdue consulting payment totaling \$20,000 in 2 payments: \$10K this week and \$10K the first week of January. When will this be wire transferred to my account?

Regards,  
Bonnie

Bonnie Rodden Gomes  
Rodden & Company, LLC  
bonnie@roddencompany.com  
512-422-2254

**From:** Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
**Sent:** Thursday, December 18, 2008 1:27 PM  
**To:** 'Bonnie Rodden Gomes'; 'Empey, Mike'  
**Cc:** 'Junk, Daniel'; 'Ballou, Bob'  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

?????????

Bonnie Rodden Gomes  
Rodden & Company, LLC  
bonnie@roddencompany.com  
512-422-2254

**From:** Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
**Sent:** Tuesday, December 16, 2008 12:01 PM  
**To:** 'Empey, Mike'  
**Cc:** 'Junk, Daniel'; 'Ballou, Bob'  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

Mike,

Per your email below and my phone discussion with Bob on Friday, 12/12th, I expect my overdue consulting payment to be wire transferred today.

Please confirm above.

Thank you,  
Bonnie

5/31/2009

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**From:** Empey, Mike [mailto:MEmp@onss.com]  
**Sent:** Tuesday, December 09, 2008 12:19 PM  
**To:** Bonnie Rodden Gomes  
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**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

Hi Bonnie – I'm awaiting the ok from Bob and would expect to have something to you early next week.

-Mike

**From:** Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
**Sent:** Tuesday, December 09, 2008 8:13 AM  
**To:** 'Bonnie Rodden Gomes'; Empey, Mike  
**Cc:** Junk, Daniel  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

Mike,

Will the consulting fee from the 11/9th invoice be wired to my bank today?

Thanks,  
Bonnie

Bonnie Rodden Gomes  
Rodden & Company, LLC  
bonnie@roddencompany.com  
512-422-2254

**From:** Bonnie Rodden Gomes [mailto:bonnie@roddencompany.com]  
**Sent:** Tuesday, December 02, 2008 10:43 AM  
**To:** 'Empey, Mike'  
**Cc:** 'Junk, Daniel'  
**Subject:** RE: Rodden & Company Invoice, Forecast and Meeting List

Hi Mike,

Do you know when the consulting fee (11/9th invoice) will be wire transferred?

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5/31/2009

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5/31/2009

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Bonnie

Bonnie Rodden Gomes  
Rodden & Company, LLC  
bonnie@roddencompany.com  
512-422-2254

5/31/2009



# 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> (8978728) Rodden & Company LLC 2305 Barton Creek Blvd Unit 6 Austin, TX 78735	<i>Claim No:</i> 46 <i>Original Filed</i> <i>Date:</i> 06/08/2009 <i>Original Entered</i> <i>Date:</i> 06/08/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Stewart, Sherri <i>Modified:</i>
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Unsecured claimed: \$20000.00
<b>Total      claimed: \$20000.00</b>

<i>History:</i> <u>Details</u> <u>46-1</u> 06/08/2009 Claim #46 filed by Rodden & Company LLC, total amount claimed: \$20000 (Stewart, Sherri )
<i>Description:</i>
<i>Remarks:</i> (46-1) sas

## Claims Register Summary