

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

<b>UNITED STATES BANKRUPTCY COURT Eastern District of Virginia</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>On-Site Sourcing, Inc., et al.</b>		Case Number: <b>09-10816</b>
<i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Pro-Legal Services, Inc.</b>		Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>Adam D. Eifenbein, Esq. 2007 N. 15th Street Suite B4 Arlington, Virginia 22201</b> Telephone number: <b>(703) 243-9223</b>		Court Claim Number: _____ (If known)
Name and address where payment should be sent (if different from above): <b>Adam D. Eifenbein, Esq. 2007 N. 15th Street Suite B4 Arlington VA 22201</b> Telephone number: <b>(703) 243-9223</b>		Filed on: <u>06/16/2009</u>
1. Amount of Claim as of Date Case Filed: \$ <u>16,511.30</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.  Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  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).  Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  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).  Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  Other: Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  Amount entitled to priority: \$ _____
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.		
2. Basis for Claim: <u>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.)		
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: \$ _____		
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: <b>06/16/2009</b>	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>Adam David Eifenbein, Esq., VSB 27222, Attorney For Creditor</b>	<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 17 2009

BMC GROUP

On-Site Sourcing, Inc.



00210

FILED  
 JUN 16 2009  
 FEDERAL BANKRUPTCY COURT  
 EASTERN DISTRICT OF VIRGINIA  
 DIVISION 1

12:05 PM

03/06/09

**PRO-LEGAL SERVICES, INC.**  
**Outstanding Invoices**  
As of March 6, 2009

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>ON-SITE SOURCING, Inc.</b>							
Invoice	10/20/2008	15208		Net 15	11/4/2008	137	190.00
Invoice	10/23/2008	15212		Net 15	11/7/2008	134	602.00
Invoice	10/23/2008	15213	1295.0041	Net 15	11/7/2008	134	320.00
Invoice	10/23/2008	15214	1295.0459	Net 15	11/7/2008	134	190.00
Invoice	10/23/2008	15225	1295.0459	Net 15	11/7/2008	134	40.00
Invoice	11/6/2008	15259	1295.0460	Net 15	11/21/2008	120	350.00
Invoice	11/6/2008	15260	1295.0459	Net 15	11/21/2008	120	370.00
Invoice	11/6/2008	15265	DC 00260622	Net 15	11/21/2008	120	3,589.20
Invoice	11/6/2008	15266		Net 15	11/21/2008	120	8,561.10
Invoice	11/10/2008	15269		Net 15	11/25/2008	116	69.00
Invoice	11/18/2008	15296		Net 15	12/3/2008	108	1,810.00
Invoice	12/2/2008	15341		Net 15	12/17/2008	94	210.00
Invoice	12/19/2008	15377		Net 15	1/3/2009	77	160.00
Invoice	1/26/2009	15423		Net 15	2/10/2009	39	50.00
Total ON-SITE SOURCING, Inc.							<u>16,511.30</u>
<b>TOTAL</b>							<u><b>16,511.30</b></u>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
10/20/2008	15208

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
19	X_ray Duplication	10.00	190.00
	10/16/2008. 19 X-rays, 1 Copy. Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$190.00</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
10/23/2008	15212

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
43	Color Oversize Scanning (per square foot)	7.00	301.00
43	Copying - Color O/S (per square foot)	7.00	301.00
	10/20/2008. 1 Oversize, 1 Copy (24 x 36) in Color		
	10/20/2008. 11 Oversize, 1 Copy (18 x 24) in Color		
	10/20/2008. 1 Oversize, 1 Copy (17 x 33) in Color		
	Sales Tax	0.00	0.00
		<b>Total</b>	\$602.00

**Invoice**

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

DATE	INVOICE #
10/23/2008	15213

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
1295.0041	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
32	X_ray Duplication	10.00	320.00
	10/21/2008. 13 X-rays, 2 Copies & 2 X-rays, 3 Copies		
	Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$320.00</b>

**Invoice**

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

DATE	INVOICE #
10/23/2008	15214

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
1295.0459	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
19	X_ray Duplication	10.00	190.00
	10/20/2008. 19 X-rays, 1 Copy.		
	Sales Tax	0.00	0.00
		<b>Total</b>	\$190.00

**Invoice**

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

DATE	INVOICE #
10/23/2008	15225

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
1295.0459	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	X_ray Duplication	10.00	40.00
	10/21/2008. 4 X-rays, 1 Copy. Sales Tax	0.00	0.00
		<b>Total</b>	\$40.00

**Invoice**

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

DATE	INVOICE #
11/6/2008	15259

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
1295.0460	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
35	X_ray Duplication	10.00	350.00
	11/52008. 35 X-rays, 1 Copy.		
	Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$350.00</b>



**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
11/6/2008	15260

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
1295.0459	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
37	X_ray Duplication	10.00	370.00
	1/5/2008. 37 X-rays, 1 Copy. Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$370.00</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
11/6/2008	15265

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
DC 00260622	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
34,692	Copying	0.10	3,469.20
2	DVD Duplication	30.00	60.00
3	CD Duplication	20.00	60.00
	10/31/2008. 18 Boxes, 1 Copy. Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$3,589.20</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
11/6/2008	15266

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
81,795	Copying	0.10	8,179.50
3,080	Insertion of Slip Sheets	0.02	61.60
16	CD Duplication	20.00	320.00
	11/6/2008. 41 Boxes, 1 Copy. Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$8,561.10</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
11/10/2008	15269

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Copying - Color O/S (per square foot) (18 x 25)	7.00	49.00
1	CD	20.00	20.00
	11/6/2008. 2 Oversize, 1 Copy.		
	Sales Tax	0.00	0.00
<b>Total</b>			<b>\$69.00</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
11/18/2008	15296

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mabgal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
181	X_ray Duplication	10.00	1,810.00
	11/7/2008. 41 X-rays, 1 Copy.		
	11/10/2008. 5 X-rays, 1 Copy.		
	11/11/2008. 55 X-rays, 1 Copy.		
	11/14/2008. 6 X-rays, 1 Copy.		
	11/26/2008. 2 X-rays, 1 Copy.		
	Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$1,810.00</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
12/2/2008	15341

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
21	X_ray Duplication	10.00	210.00
	12/2/2008. 1 X-ray, 1 Copy		
	12/5/2008. 20 X-rays, 1 Copy.		
	Sales Tax	0.00	0.00
		<b>Total</b>	\$210.00

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

**Invoice**

DATE	INVOICE #
12/19/2008	15377

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
16	X_ray Duplication	10.00	160.00
	12/18/2008. 16 X-rays, 1 Copy. Sales Tax	0.00	0.00
		<b>Total</b>	<b>\$160.00</b>

**PRO-LEGAL SERVICES, INC.**

1275 K Street, N.W. Suite G-6  
 Washington, DC 20005  
 Tel: (202) 955-9400 Fax:  
 FED ID 54-1968415

DATE	INVOICE #
1/26/2009	15423

Bill To:

ON-SITE E Discovery  
 832 North Henry Street  
 Alexandria, Va 22314

Attn: Emal Mangal

Client Matter#	Terms	Rep
	Net 15	ZMK

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	X_ray Duplication	10.00	50.00
	1/23/2009. 1 X-ray, 5 Copies. Sales Tax	0.00	0.00
		<b>Total</b>	\$50.00



## 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> (8995494) Pro-Legal Services Inc. c/o Adam D Elfenbein 2007 N. 15th Street, Suite B4 Arlington, VA 22201	<b>Claim No: 50</b> <i>Original Filed</i> Date: 06/16/2009 <i>Original Entered</i> Date: 06/17/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Chandler, Kimberly <i>Modified:</i>
---	---	---

Unsecured claimed: \$16511.30

**Total      claimed: \$16511.30**

*History:*

Details    50-1 06/16/2009 Claim #50 filed by Pro-Legal Services Inc., total amount claimed: \$16511.3  
(Chandler, Kimberly )

*Description:*

*Remarks:* (50-1) kjc

### Claims Register Summary