

ANY ATTACHMENTS MUST BE 8-1/2 X 11"



B 10 (Official Form 10) (04/07)

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA (ALEXANDRIA DIVISION)		PROOF OF CLAIM
Name of Debtor ON-SITE SOURCING, INC		Case Number 09-10816-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): AMNET SYSTEMS PRIVATE LIMITED		THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent: 1 JVL PLAZA 1ST FLOOR 501, ANNA SALAI, TEYNAMPET CHENNAI-600 018, INDIA Telephone number: +914424313692/3		
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Other _____ <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed From _____ to _____ (date) (date)		
2. Date debt was incurred:		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim US \$ 6533.02 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Other _____ <input type="checkbox"/> Motor Vehicle Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <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). <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)() *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.
5. Total Amount of Claim at Time Case Filed: US \$ 6533.02 (unsecured) US \$ 6533.02 (total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY 2009 AUG -3 P 1: 18 FILED
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date JULY 28 2009 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). For Annet Systems Private Limited _____ Authorized Signatory		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1573 and 3571.

RECEIVED
AUG 11 2009
BMC GROUP

On-Site Sourcing, Inc.
00248

WE SINCERELY THANK YOU FOR YOUR BUSINESS AND IT HAS BEEN A PLEASURE!				
EXPORT INVOICE				
ORIGINAL				
 Amnet <small>THE DATA COMPANY</small>	Amnet Systems Private Limited JVL Plaza, 1st Floor 601 Anna Salai, Teynampet Chennai 600018, India Phone: +91.44.2431.3892 Phone: +91.44.2431.3963 Fax: +91.44.2431.3894	Invoice No. SYSTEMS/18/08-09/916	Date 14-Dec-08	
		PURCHASE ORDER NO. P.O. No.45041		
Customer On-Site Sourcing/ E-Discovery 300, West Adams Suite 605 Chicago, IL 60606	Destination USA	Import/Export Code No 400010241	Satellite Station: STPICSNOTHERS OTHERS	
Description	Man Hour:Man Day:Man	Month/Project	Unit Price	Amount
		Total Documents/Images	Per Document/ Image	
Type - 1	Total Documents	60	\$ 0.580	\$ 34.80
Type - 2	Total Documents	332	\$ 0.780	\$ 249.00
Type - 3	Total Documents	7,682	\$ 0.770	\$ 5,915.14
Type - 4	Total Documents	384	\$ 0.870	\$ 334.08
			Total	\$ 6,533.02
Amount In Words: \$Six thousand five hundred thirty three and zero two cents only.				
Bankers details Name of the Bank Swift 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" 10990898 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.				
Place : Chennai-600 018 14-Dec-08			For Amnet Systems Private Limited 	

/ CERTIFIED TRUE COPY /

For Amnet Systems Private Limited


 Authorised Signatory

Ushakrishnan

From: Kaminski, Richard [RKaminski@onss.com]
Sent: Thursday, December 04, 2008 9:09 PM
To: vishnuprasad@amnet-systems.com
Cc: Linnik, Oleg; aagarvaal@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

For Amnet systems Private Limited

ZK Shukla

Authorised Signatory

1 CERTIFIED TRUE COPY

5/15/2009

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

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

5/15/2009

For Amnet Systems Private Limited
ZK Subramanian
Authorised Signatory
/ CERTIFIED TRUE COPY /

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

Usha K

Authorized Signatory

/ CERTIFIED TRUE COPY /

5/15/2009

Ushakrishnan

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

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

1 CERTIFIED TRUE COPY

5/15/2009



AMNET SYSTEMS PRIVATE LIMITED

www.amnet-systems.com

SYSTEMS/FIN/20/09-10/52

July - 28 - 2009

Ms. Elizabeth W. Douglass,
Deputy clerk,
Clerk of the Court
United States Bankruptcy Court
200 S. Washington St.
Alexandria, VA22314


Dear Elizabeth ,

We have received your documents dt. 25th July,2009 containing File a Court, Proof of claim form and Notice Case No. : 09-10816 In re : On-Site Sourcing, Inc., et al., Debtors.

Please find enclosed the claim form along with our invoice No. Systems/18/08-09/916 dated December 14, 2008 against their P.O. No. : 45041 for US \$ 6533.02 (\$ Six thousand five hundred thirty three and zero two cents only) and e-mail correspondence for your kind review and perusal.

Thanking you,

Sincerely,
For Amnet Systems Private Limited


Authorized Signatory.

File a Court document:

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

Type: bk Chapter: 11 v
Assoc: y Judge: RGM

Office: 1 (Alexandria)
Case Flag: Appeal, JNTADMN

United States Bankruptcy Court
Eastern District of Virginia
Alexandria Division

TO:
Use the field below for recipient name, and if applicable, address
Amnet Systems Private Limited
'JVL Plaza', 1st Floor
501, Anna Salai, Teynampet
Chennai 600 018, India

In re: On-Site Sourcing, Inc.
Case Number 09-10816-RGM
Chapter 11

IN RE:

Use the field below to specify Document description and date of submission, if applicable:

INQUIRY:

- Your request for a certified copy of an order has been received. Please submit certification fee in the amount of \$ 9. plus 50 ¢ per page to photocopy order, payable to "Clerk, U. S. Bankruptcy Court."
- The information you seek may involve legal questions upon which the Clerk cannot give advice. [28 U.S.C. 955]
- Your inquiry has been received. Please submit a search fee in the amount of \$26, payable to "Clerk, U.S. Bankruptcy Court" for each name or item searched.
- Your request for photocopies has been received. Photocopies are provided by an on-site or an off-site copy service. Your check payable to the Clerk is returned. Please contact the appropriate vendor directly:
Alexandria: Creative Assistant - (757) 624-9990 or fax (757) 624-9998
- Your inquiry as to the status of a case has been received. A copy of your inquiry has been forwarded to the Trustee (or Attorney for the Debtor) with a request that he respond and forward a copy thereof to the Court.
- The name and address of the Trustee or (Attorney for Debtor) in this case is:
(Name and Address of Trustee or Attorney for Debtor)
- This case was closed on _____ . [If appropriate: The file has been transferred to the Archives. If you wish the file retrieved, please submit fee in the amount of \$45, payable to "Clerk, U. S. Bankruptcy Court", or you may contact the Clerk's Office for additional options.]
- The following papers are returned to
you:
- X Your claim has been received but was not accompanied by a properly completed proof of claim form. Please complete the enclosed proof of claim form and return it to the United States Bankruptcy Court, 200 South Washington Street, Alexandria, VA 22314

Date: July 13, 2009

CLERK, UNITED STATES BANKRUPTCY COURT

By /s/ Elizabeth W. Douglass, Deputy Clerk
Direct Dial Telephone No. 703-258-1221

Printed Mail Inquiry Report (08/2009)
[Submit]

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> (9093969) Amnet Systems Private Limited JVL Plaza 1st Floor 501 Anna Salai Teynampet Chennai 600 018 India	Claim No: 59 <i>Original Filed</i> Date: 08/03/2009 <i>Original Entered</i> Date: 08/04/2009	<i>Status:</i> Filed by: CR Entered by: Chandler, Kimberly Modified:
Unsecured claimed: \$6533.02 Total claimed: \$6533.02		
<i>History:</i> Details <u>59-1</u> 08/03/2009 Claim #59 filed by Amnet Systems Private Limited, total amount claimed: \$6533.02 (Chandler, Kimberly)		
<i>Description:</i>		
<i>Remarks:</i> (59-1) kjc		

Claims Register Summary