

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

<b>UNITED STATES BANKRUPTCY COURT</b> Eastern District of Virginia		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>ON-SITE LA, INC.</b>		Case Number: <b>09-10818-RGM</b>
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): <b>CITY OF LOS ANGELES, OFFICE OF FINANCE</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach complete statement of your claim.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Name and address where notices should be sent: <b>Los Angeles City Attorney's Office</b> Attn: Wendy Loo 200 North Main Street, Ste. 920 Los Angeles, California 90012 Telephone number: (213) 978-7750		
Name and address where payment should be sent (if different from above): <b>City of Los Angeles</b> Office of Finance, Tax/Permit Div., Bankruptcy Unit 201 North Main Street, Room 101-City Hall Los Angeles, California 90012 Telephone number: (213) 639-1650		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach complete statement of your claim.  <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>10,224.76</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.  <input checked="" 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.  <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 checked="" 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)( ).
2. Basis for Claim: <u>Municipal Business Tax</u> (See instruction #2 on reverse side.)		Amount entitled to priority: \$ <u>10,224.76</u>  *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.
3. Last four digits of any number by which creditor identifies debtor: <u>0002045167-0000-3</u>  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: <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: \$ _____		
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>07/29/2009</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>M David Ojeda, Tax Auditor II</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

AUG 18 2009

BMC GROUP

On-Site Sourcing, Inc.  
  
 00249

Office of Finance  
 P.O. Box 53233  
 Los Angeles CA 90053-0232

**CITY OF LOS ANGELES**  
 CALIFORNIA

Antoinette Christovale  
 Director of Finance



Antonio R. Villaraigosa  
 Mayor

Account Number: 0002045167-0000-3  
 Case Number: AUB-3761159

ON-SITE LA, INC.  
 2011 CRYSTAL DRIVE SUITE #200  
 ARLINGTON, VA 22202-3779

07/28/2009

**Audit Assessment**

Pursuant to the provisions of 21.16 of the Los Angeles Municipal Code, we hereby levy an assessment of \$10,224.76

The following amounts are due and payable immediately: \$ 10,224.76

Account Number	Tax Period	Fund/Class	Basis for Tax	Detail Line #
0002045167-0001-1	200700A	L167 Retail Sales	5,535.652	1.
0002045167-0001-1	200800A	L044 Retail Sales	6,804.868	2
0002045167-0001-1	200900A	L044 Retail Sales	5,648.040	3.

Detail Line #	Principal	Interest	Fees	Penalty	Amount Paid	Balance
1.	\$7,584.32	\$0.00	\$0.00	\$0.00	\$7,584.32	\$0.00
2.	8,982.60	0.17	0.00	0.00	8,981.28	1.49
3.	7,174.23	179.35	0.00	2,869.69	0.00	10,223.27

**Total Amount Due \$10,224.76**

**INTEREST:** Additional charges will be required after 07/31/2009. Interest on the principal amount due accrues at the rate of 0.5% each month after the account becomes delinquent.

**PENALTY:** The penalty payable on the delinquent taxes will be applied at 5% of the principal amount due each delinquent month, for the first four months of delinquency and an additional twenty percent on the fifth month, based on the principal amount. Penalty is cumulative to 40% over five months. If a timely payment is made and a first billing notice was not resolved, an alternative penalty method (L.A.M.C. Section 21.05 (b) 3 – Deficiency Determination) may be applied to the principal balance due.

Please note that you may either file a written application for a hearing or a request for waiver of a hearing within 15 days of the date of this letter. If a hearing is requested or if the request for a waiver of a hearing is denied, you will be notified of the time and place of the hearing.

For your convenience you may use the enclosed Assessment Response Form on Page 3 to request a hearing or provide additional information. **Please return a copy of this page with your Assessment Response Form to:**

Office of Finance  
 P.O. Box 53232  
 Los Angeles, CA 90053-0232

If no written application for a hearing is filed or if your request for a waiver of a hearing is granted, the total amount of this assessment will become final. Unresolved assessments may result in misdemeanor charges being filed against you, or your account may be referred to a collection agency, which could have a negative impact on your credit rating.

**Failure to remit the amount demanded may subject you to, without further warning, the accrual of applicable penalty and interest, in addition to collection fees of up to 30% of the total due to recover collection costs.**

**ATTENTION – PLEASE READ**

Non-financial information such as name, business address, etc., contained in your City of Los Angeles tax and permit records, is subject to public disclosure under provisions of the California Public Records Act, Government Code Section 6250 et seq. If you are engaged in a home-based business, your residential information is also subject to public disclosure if that location is utilized for business purposes.

Please make payment to the OFFICE OF FINANCE, CITY OF LOS ANGELES, and enclose the bill stub. If you have any questions regarding this statement, please call 213-639-1650. For general business tax information visit our web site at <http://www.lacity.org/finance>.

Sincerely,

M David Ojeda, Tax Auditor II  
Office of Finance

Name:	ON-SITE LA, INC.	Acct #:	0002045167	Case #:	AUB-3761159
Loc Addr:	550 S HOPE STREET SUITE #800 LOS ANGELES, CA 90071-2653	Fund/Class	L044	Start Date	01/01/2007
MA:	2011 CRYSTAL DRIVE SUITE #200 ARLINGTON, VA 22202-3779	L167		Reg Date	11/20/2006
					04/08/2005
					01/01/2007

LOCATION ACCOUNT: 0002045167-0001-1 550 S HOPE STREET SUITE #800  
LOS ANGELES, CA 90071-2653

YEARS	FCC		BASIS FOR TAX	PRINCIPAL	INTEREST	PENALTY	FEES	OVERPAY	TOTAL
200700A	L167	A Reported Measure	5,535,662						
		B Payment Applied		7,584.32	0.00	0.00	0.00	0.00	7,584.32
		C Audited Measure/Liability	5,535,662	7,584.32	0.00	0.00	0.00	0.00	7,584.32
		D Credits Applied		0.00	0.00	0.00	0.00	0.00	0.00
		E Difference (C-B-D)		0.00	0.00	0.00	0.00	0.00	0.00
<b>TAX PERIOD BALANCE</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

YEARS	FCC		BASIS FOR TAX	PRINCIPAL	INTEREST	PENALTY	FEES	OVERPAY	TOTAL
200800A	L044	A Reported Measure	6,804,868						
		B Payment Applied		8,981.28	0.00	0.00	0.00	0.00	8,981.28
		C Audited Measure/Liability	6,804,868	8,982.60	0.17	0.00	0.00	0.00	8,982.77
		D Credits Applied		0.00	0.00	0.00	0.00	0.00	0.00
		E Difference (C-B-D)		1.32	0.17	0.00	0.00	0.00	1.49
<b>TAX PERIOD BALANCE</b>				<b>1.32</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.49</b>

YEARS	FCC		BASIS FOR TAX	PRINCIPAL	INTEREST	PENALTY	FEES	OVERPAY	TOTAL
200900A	L044	A Reported Measure	None						
		B Payment Applied		0.00	0.00	0.00	0.00	0.00	0.00
		C Audited Measure/Liability	5,648,040	7,174.23	179.35	2,869.69	0.00	0.00	10,223.27
		D Credits Applied		0.00	0.00	0.00	0.00	0.00	0.00
		E Difference (C-B-D)		7,174.23	179.35	2,869.69	0.00	0.00	10,223.27
<b>TAX PERIOD BALANCE</b>				<b>7,174.23</b>	<b>179.35</b>	<b>2,869.69</b>	<b>0.00</b>	<b>0.00</b>	<b>10,223.27</b>

LOCATION BALANCE 7,175.55 179.52 2,869.69 0.00 0.00 10,224.76

Author David Cjeda  
Date 7-17-2009  
Page B-1A of 4

Name:	ON-SITE LA, INC.	Acct #:	0002045167	Case #:	ALB-3761159
Loc Addr:	550 S HOPE STREET SUITE #800 LOS ANGELES, CA 90071-2653	Fund/Class	L044	Start Date	01/01/2007
MA:	2011 CRYSTAL DRIVE SUITE #200 ARLINGTON, VA 22202-3779	L167	05/01/2005	Reg Date	11/20/2006
				04/08/2005	01/01/2007

	PRINCIPAL	INTEREST	PENALTY	FEES	OVERPAY	TOTAL
TOTAL BY FUND/CLASS						
L044	7,175.55	179.52	2,869.69	0.00	0.00	10,224.76
L167	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>7,175.55</b>	<b>179.52</b>	<b>2,869.69</b>	<b>0.00</b>	<b>0.00</b>	<b>10,224.76</b>

Payments At Time Of Audi	16,565.60	0.00	0.00	0.00	0.00	16,565.60
Audited/Current Liability	23,741.15	179.52	2,869.69	0.00	0.00	26,790.36
Difference	<b>7,175.55</b>	<b>179.52</b>	<b>2,869.69</b>	<b>0.00</b>	<b>0.00</b>	<b>10,224.76</b>

Note: Line "B" includes multiple payments.

Auditor David Cijeda  
 Date 7-17-2009  
 Page B-1B of 4

Name:	ON-SITE LA, INC.	Acct #:	0002045167	Case #:	AUB-3761159
Loc Addr:	550 S HOPE STREET SUITE #800 LOS ANGELES, CA 90071-2653	Fund/Class	L044	Start Date	01/01/2007
MA:	2011 CRYSTAL DRIVE SUITE #200 ARLINGTON, VA 22202-3779	L167		Reg Date	11/20/2006
				End Date	01/01/2007

**PAYMENT HISTORY / DETAIL**

Account Number	Tax Period	Fund/Class	Date of Payment	Trans Code	Princinal	Interest	Fees	Penalty	Over-Payment	Amount Paid
0002045167-0001-1	200700A	L167	01/18/2007	PAP	7,584.32	0.00	0.00	0.00	0.00	7,584.32
	<b>Tax Period Total</b>				<b>7,584.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,584.32</b>
0002045167-0001-1	200800A	L044	02/29/2008	PAP	8,981.28	0.00	0.00	0.00	0.00	8,981.28
			02/29/2008	PYR	(8,981.28)	0.00	0.00	0.00	8,981.28	0.00
			02/29/2008	PYR	8,981.28	0.00	0.00	0.00	(8,981.28)	0.00
	<b>Tax Period Total</b>				<b>8,981.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,981.28</b>
<b>Grand Total</b>					<b>16,565.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,565.60</b>

Trans Codes:

COF = Automated Credit Offset From	OVP = Overpayment	PYR = Payment Reallocation	XFR = Money Transfer To Account
COT = Automated Credit Offset To	PAP = Payment Application	REF = Refund	
CR = Credit	PMT = Payment	REV = Reversal	
CRF = Credit Offset From	PXF = Payment Transferred From	RRF = Refund Reversal	
CRT = Credit Offset To	PXT = Payment Transferred To	TRF = Money Transfer From Account	

Auditor David Ojeda  
 Date 7-17-2009  
 Page B-1C of 4

Name:	ON-SITE LA, INC.	Acct #:	0002045167	Case #:	AUB-3761159
Loc Addr:	550 S HOPE STREET SUITE #800 LOS ANGELES, CA 90071-2653	Fund/Class	L044	Start Date	01/01/2007
MA:	2011 CRYSTAL DRIVE SUITE #200 ARLINGTON, VA 22202-3779	Fund/Class	L167	Reg Date	11/20/2006
				End Date	04/08/2005
					01/01/2007

**CREDITS APPLIED / DETAIL**

Account Number	Tax Period	Fund/Class	Trans Date	Trans Code	Credit Type	Credit Amount	Credit Type Description
----------------	------------	------------	------------	------------	-------------	---------------	-------------------------

Grand Total

**GLOBAL GROSS RECEIPT / DETAIL**

Account Number	Tax Year	Global Gross Receipt	Creative Artist Gross
----------------	----------	----------------------	-----------------------

Grand Total

\*\*\*\*\* END OF REPORT \*\*\*\*\*

Auditor David Ojeda  
 Date 7-17-2009  
 Page B-1D of 4

A	B	C	D	E	F
1					
2					
3	Db:				
4					
5					
6					
7	BA:	550 S. Hope St.Suite 800 - Los Angeles, CA 90071			
8	MA:				
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					

**ON-SITE LA, INC.**

**Computation of Business Tax Liability  
For Tax Years 2007, 2008, and 2009**

Description	Ref:	200700A	200800A	200900A
		←-----Tax Years-----→		
<b>Section 21.167 / 21.44 Retail Sales</b>				
Tax Measure	From Page B-3	5,535,662	6,804,868	5,648,040
		←-----To Page B -1-----→		
Less: Portion of Tax Measure Subject to Minimum Tax	Per LAMC	75,000	-	-
Remaining Tax Measure	L13 - L15	5,460,662	6,804,868	5,648,040
Tax Rate per \$1,000 (and part thereof) on Remaining Measure	Per LAMC	1.37	1.32	1.27
Tax Liability of Remaining Portion of Tax Measure		7,481.57	8,982.60	7,174.23
Plus Tax Liability of Minimum Portion of Tax Measure	Per LAMC	102.75	-	-
Plus Backtax (if applicable)		-	-	-
<b>Business Tax Liability</b>	L18+L19+L20	<b>7,584.32</b>	<b>8,982.60</b>	<b>7,174.23</b>
		←-----To Page B -1-----→		

Auditor: David Ojeda  
Date: 7-17-2009  
Page: B-2 OF 4



	A	B	C	D	E
1	<b>ON-SITE LA, INC.</b>				
2					
3	<b>TAX MEASURE DERIVATION - BUSINESS TAX</b>				
4	For Tax Years 2007, 2008, 2009 Based on Operations of Calendar Years 2006, 2007, 2008				
5					
6	Source of Data: See Note				
7					
8	-----> Tax Years <-----				
9	Particulars	Reference	<u>2007</u>	<u>2008</u>	<u>2009</u>
10					
11	<b>Section 21.167 / 21.44 Retail Sales</b>				
12	Reported Measures		5,535,662	6,804,868	-
13	Adjustment Amount	L14 - L 12	-	-	5,648,040
14	Adjusted City of Los Angeles Receipts	See Note	5,535,662	6,804,868	5,648,040
15	Taxable Percent		100%	100%	100%
16	Tax Measure	L14 X L15	5,535,662	6,804,868	5,648,040
17	-----> To Page B-2 <-----				
18					
19					
20	<b>Note:</b> The City of Los Angeles Business Tax for any tax year is based on the gross receipts of the prior calendar year.				
21	Taxpayer has an active Business License and did not report a tax measure for tax year 2009. The measure for tax year				
22	2009 (based on the gross receipts of calendar year 2008) was estimated by applying 83% to the measure reported for tax year				
23	2008. The 83% is consistent with the change in taxpayer's parent company revenues between fiscal years 2007 and 2008,				
24	see page B-4.				
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					

Auditor: David Ojeda
Date: 7-17-2009
Page: B-3 of 4

In re: ON-SITE SOURCING, INC.  
Case NO. 09-10818  
SOFA 1

Summary Profit Loss  
FY07, FY08 and January, 2009

	FY07	FY08	January 2009
<b>REVENUE</b>	51,020,366	42,365,488	2,017,943
<b>EXPENSES</b>			
Wages	7,895,089	5,891,752	392,386
Overtime	840,886	438,179	24,883
Salaries	15,575,374	12,093,412	810,493
Commissions	3,464,203	3,177,871	104,591
Bonus	1,381,671	662,827	6,688
Payroll taxes Wages	783,374	566,882	50,788
Payroll taxes Salary	1,314,403	1,054,392	102,615
Health insurance	1,247,099	1,039,678	54,941
Contract Labor	56,482	120,633	808
Paper Cost	475,473	315,953	11,563
Boxes	42,331	28,391	555
Toner, Developer, Ink	74,741	41,675	774
Tech exp	-	-	-
Other supplies expense	1,374,421	721,585	24,353
Signs and Banners	-	-	9,727
Postage	211,479	124,608	-
Outside Services	3,976,698	3,361,895	127,224
Freight & Courier	336,583	202,131	9,818
Depreciation	2,462,538	2,131,454	171,911
Leased Equipment	3,480,280	2,925,311	230,704
Amortization	1,274,121	674,941	40,502
Click charges	574,636	278,583	17,430
Repairs & Maintenance	1,703,504	1,279,725	37,542
Parts Copiers	87,484	(1,128)	-
Vehicle expenses	213,684	160,433	1,260
Rent	4,378,714	2,874,797	211,238
Utilities	292,912	235,657	9,336
Work in Process Adjustment	2,846	-	-
Marketing and Promotion	533,285	79,612	2,143
Bad Debts	382,100	318,000	15,000
Parking	210,168	127,958	10,832
Bus, Meals and Entertainment	470,003	163,825	1,711
Meals - Company sponsored	115,307	98,093	703
Business Travel-Fare Air Bus Rail-Car rental	593,447	424,597	7,542
Bus Travel - Lodging Expenses	365,499	175,613	2,472
Other Travel Related Expenses	(750)	-	-
Telephone	998,812	826,640	79,676
Telephone (Company reimbursed)	31,961	30,196	1,726
Taxes & Licenses	200,057	137,840	14,883
Property taxes	100,011	235,955	15,098
Business Insurance	709,757	541,615	45,319
Professional fees	710,876	1,129,175	296,343
Office expense	982,063	596,178	39,580
Miscellaneous expense	(198)	177	-
Bank charges	125,948	197,885	14,223
Fines & Penalties	158,944	165,974	11,583
Derivative valuation adjustment	777,949	-	-
Deferred compensation expense	488,284	-	-
<b>Total Expenses</b>	<b>61,460,560</b>	<b>45,651,070</b>	<b>3,010,964</b>
<b>NET INCOME FROM OPERATION</b>	<b>(10,440,194)</b>	<b>(3,285,583)</b>	<b>(993,021)</b>
<b>OTHER INCOME &amp; EXPENSES</b>			
Interest Income	4,724	6,519	-
Rental Income	77,000	-	-
Other Income	28,384	1,833	172
Interest Expense	(3,204,329)	(3,107,968)	(187,528)
Interest rate SWAP valuation adjt	-	-	-
Amortization of def comp	-	-	-
Other Expense	(9,222)	-	-
Minority Interest	-	-	-
Loss(Gain) Fixed Assets	(325,035)	2,578	-
<b>Total Other Income &amp; Expenses</b>	<b>(3,428,479)</b>	<b>(3,097,037)</b>	<b>(187,356)</b>
<b>NET INCOME (LOSS) BEFORE TAXES</b>	<b>(13,868,673)</b>	<b>(6,382,620)</b>	<b>(1,180,377)</b>
<b>Provision for Income tax</b>	<b>(4,591,280)</b>	<b>(2,543,000)</b>	<b>(469,000)</b>
<b>NET INCOME (LOSS) AFTER TAXES</b>	<b>(9,277,393)</b>	<b>(3,819,620)</b>	<b>(711,377)</b>

42,365,488  
51,020,366  
2,017,943  
TO R...

Director David Ojeola  
Date 7-17-2009  
Page B-4 of 4

# Eastern District of Virginia Claims Register

09-10818-RGM On-Site LA, Inc.

**Judge:** Robert G. Mayer

**Chapter:** 11

**Office:** Alexandria

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

<i>Creditor:</i> (9107943) City of Los Angelse ATTN: Wndy Loo 200 North Main Street Suite 920 Los Angeles, CA 90012	<b>Claim No: 2</b> <i>Original Filed</i> Date: 08/11/2009 <i>Original Entered</i> Date: 08/11/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Stewart, Sherri <i>Modified:</i>
--	--	---

Unsecured claimed: \$10224.76

**Total claimed: \$10224.76**

*History:*

Details 2-1 08/11/2009 Claim #2 filed by City of Los Angelse, total amount claimed: \$10224.76  
(Stewart, Sherri )

*Description:*

*Remarks:* (2-1) sas

## Claims Register Summary