

**United States Bankruptcy Court
for the Eastern District of Virginia**

In Re: On-Site Sourcing, Inc.
Case No. 09-10816-RGM – Chapter: 11

Statement of Account Following Vehicle Disposition

GMAC Acct. No.: xxx-xxxx-x1968		
Vehicle: N06 HUMMHUMMER VIN: 5GRGN23U66H107184		
Disposition Date: 5/4/2009		
Date Opened: 11/23/2005		
Past Due Payments:	=	\$2,145.25
Future Payments (base payment x number of payments not yet due):	+	\$6,756.20
Less - Unearned Rent Charges:	-	\$0.00
Unpaid Charges and Fees (taxes, parking tickets, insurance, repossession, storage, etc.)	+	\$740.96
Less - Surplus (sale price that exceeds residual value):	-	\$0.00
Less - Security Deposit & Other Funds Received*:	-	\$0.00
Excess Mileage and Wear Charges	+	\$1,499.65
<u>Sales/Use Tax on Excess Mileage/Excess Wear Charges (if any):</u>	+	<u>\$0.00</u>
Balance Due:	=	\$11,142.06

* Other Funds Received can include additional security deposit paid during the lease, payments already made for excess mileage or wear, or refunds received from cancelled optional insurance or maintenance agreements.

CERTIFICATE OF SERVICE

I, the undersigned, declare as follows:

I am an agent of GMAC employed in the City of Roseville, Ramsey County, Minnesota. I am over the age of 18 years and not party to this action. My business address is P.O. Box 130424, Roseville, MN 55113.

I am readily familiar with the business practices of my employer for the collection and processing of documents and correspondence for mailing with the United States Postal Service and those correspondence and documents are deposited with the United State Postal Service that same day, or within one business day, in the ordinary course of business.

On August 18, 2009, I served the following documents:

- **Amended Proof of Claim with all Exhibits and Attachments**

in the method or methods described below and if served via U.S. Mail, by placing copies of said documents in sealed envelopes and served addressed as follows:

Debtor's Attorney:
LOC PFEIFFER

Served Electronically

Trustee:
INFORMATION NOT AVAILABLE

Served Electronically

Debtor:
On-Site Sourcing, Inc.
2011 CRYSTAL DR STE 200
ARLINGTON VA 22202

Non-Filing CoDebtor:

I then placed said envelopes for collection and mailing at my employer's office following ordinary business practices, addressed to the parties so designated above.

I declare under penalty of perjury that the foregoing is true and correct. Executed on August 18, 2009, at Roseville, Minnesota.

/S/ M. Boeyink
M. Boeyink, Agent

