

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

In re:
ON-SITE SOURCING, INC.

Case Number:
09-10816-RGM

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property

 23642340005331
TSA WORLD, INC.
3011-B ADRIATIC COURT
NORCROSS, GA 30071

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number ()

Name and address where payment should be sent (if different from above):

RECEIVED

FEB 28 2011

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (if known):

Filed on: _____

Payment Telephone Number ()

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 2137.35

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:

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 21818

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Secured Claim Amount: \$ _____

DO NOT include the priority portion of your claim here.

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

Unsecured Claim Amount: \$ _____

Describe:

Amount of arrearage and other charges as of time case filed included in secured claim,

Real Estate Motor Vehicle Other _____

Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____

5. PRIORITY CLAIM

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.

Unsecured Priority Claim Amount: \$ _____

Include **ONLY** the priority portion of your unsecured claim here.

You **MUST** specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$11,725*), 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).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).

* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

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.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on April 27, 2011.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
BMC Group, Inc
Attn: On Site Chapter 7 Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: On Site Chapter 7 Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

On-Site Sourcing, Inc.



00289

DATE

02/23/2011

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.

William Nah

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<p>Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Debtor Name</td> <td style="width: 50%;">Case No</td> </tr> <tr> <td>On-Site Sourcing, Inc</td> <td>09-10816-RGM</td> </tr> </table> <p>Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p>1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p>2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p>3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p>4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See, DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>	Debtor Name	Case No	On-Site Sourcing, Inc	09-10816-RGM	<p>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p>6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date and Signature: The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p>Date-Stamped Copy Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No				
On-Site Sourcing, Inc	09-10816-RGM				

DEFINITIONS

INFORMATION

<p>DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p>CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p> <p>CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.</p> <p>PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page</p> <p>SECURED CLAIM Under 11 U.S.C. §506(a) A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.</p>	<p>The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p>UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p>Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p>Redacted A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p>Offers to Purchase a Claim Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

Kevin R. McCarthy, VSB No. 14273
1751 Pinnacle Drive, Suite 1115
McLean, VA 22102
703-770-9261 (Phone)
703-770-9263 (fax)
krm@mccarthywhite.com

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Alexandria Division

In re: *
*
ON-SITE SOURCING, INC. * Case No. 09-10816-RGM
* (Chapter 7)
Debtor. *

Employer Tax-Identification (EIN) No: Debtor: 54-1648470

NOTICE OF NEED TO FILE PROOF OF CLAIM

PLEASE TAKE NOTICE that the initial notice in this case instructed creditors that it was not necessary to file a proof of claim. Since that notice was sent, the trustee has advised that there are assets from which a distribution may be paid.

PLEASE TAKE FURTHER NOTICE THAT creditors who wish to share in any distribution of funds must file a proof of claim with BMC Group, Inc., the Claims Agent, at the following address:

BY MAIL TO: BMC Group, Inc Attn: On Site Chapter 7 Claims Processing PO Box 3020 Chanhassen, MN 55317-3020	BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: On Site Chapter 7 Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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Deadline to File a Proof of Claim

April 27, 2011

A proof of claim form is enclosed with this Notice. If you wish to receive proof of its receipt, enclose a photocopy of the proof of claim together with a stamped, self-addressed envelope.

There is no fee for filing the proof of claim.

Any creditor who already has filed a proof of claim need not file another proof of claim. You may view your claim by logging onto the Debtors website at www.bmcgroup.com/onsitechapter7.

Dated: January 27, 2011

For the Court,

William C. Redden, Clerk
United States Bankruptcy Court



STATEMENT OF ACCOUNT

3011-B Adriatic Court
Norcross, GA 30071

Statement Date	Account No.
11/13/09	21818

Telephone 770/417-2323

Bill To :

ON-SITE SOURCING****
2011 CRYSTAL DRIVE
SUITE 200 ATTN: L. GUERRA
ARLINGTON, VA 22202
USA

Check No. _____
Date Paid _____
Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance	
08/04/08	652722	E-mail/44021	250.00	125.00	
08/22/08	654948	44556/JOSE GOMEZ	98.40	98.40	
08/22/08	654949	44556/JOSE GOMEZ	880.00	880.00	
09/30/08	_RECEIPT		-62.50	-62.50	
11/25/08	665157	44556/JOSE GOMEZ	470.00	329.00	
12/16/08	_RECEIPT		-500.00	-250.00	
12/16/08	667038	45027 / JOSE	667.45	667.45	
02/23/09	673888	45027 / JOSE	350.00	350.00	
Below 31	Over 30	Over 60	Over 90	Over 120	Total
0.00	0.00	0.00	0.00	2137.35	2137.35

Please detach and return with payment

ON-SITE SOURCING****
2011 CRYSTAL DRIVE
SUITE 200 ATTN: L. GUERRA
ARLINGTON, VA 22202
USA

Amount Enclosed

Remit To:

TSAworld, Inc.
3011-B Adriatic Court
Norcross, GA 30071

Statement Date	Account No.	
11/13/09	21818	
Invoice No.	Balance	X
652722	125.00	
654948	98.40	
654949	880.00	
_RECEIPT	-62.50	
665157	329.00	
_RECEIPT	-250.00	
667038	667.45	
673888	350.00	



Invoice 652722

Invoice Date 08/04/08

3011-B Adriatic Court
 Norcross, GA 30071
 VOICE: 770/417-2323 FAX: 770/417-2305

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK

Bill To:

ON-SITE SOURCING****
 2011 CRYSTAL DRIVE
 SUITE 200 ATTN: L. GUERRA
 ARLINGTON, VA 22202
 USA

Ship To:

ON-SITE SOURCING****
 2011 CRYSTAL DRIVE
 SUITE 200 ATTN: L. GUERRA
 ARLINGTON, VA 22202
 USA

Customer	Ship Via	F.O.B.		Terms		
21818	UPSGR	TSA-Atlanta		Net Due		
Purchase Order Number			Salesperson		Order Date	
E-mail/44021			JWC		04/23/08	
Our Order Number			417700			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
2	2	0 CORECHARGE	EA	125.00	N	250.00
		0 FUSER ASSY. W/EXCHANGE (HP 8100/8150/IC4000) @V				
		Exchange Item: RG5-6532E				
<p>INVOICES PAST DUE ARE SUBJECT TO FINANCE CHARGES EQUAL TO 1 1/2% PER MONTH.</p>						
					Nontaxable Subtotal	250.00
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	250.00



Invoice 654948

Invoice Date 08/22/08

3011-B Adriatic Court
 Norcross, GA 30071
 VOICE: 770/417-2323 FAX: 770/417-2305

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK

Bill To:

ON-SITE SOURCING****
 2011 CRYSTAL DRIVE
 SUITE 200 ATTN: L. GUERRA
 ARLINGTON, VA 22202
 USA

Ship To:

ON-SITE SOURCING
 HOLD FOR PICK UP AT
 TSA FRONT COUNTER

Customer	Ship Via	F.O.B.		Terms			
21818	PICKUP			Net 30 Days			
Purchase Order Number		Salesperson		Order Date	Our Order Number		
44556/JOSE GOMEZ		JMH		08/22/08	433487		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
40	40	RF5-1834	EA	2.46		98.40	
	0	ROLLER, SEPARATION (WX: HP 5si/8000/8100/8150/8500/8550)* @V				N	
1	1	PICKUP		0.00		0.00	
	0	PICKUP			N		
		Box # Tracking #	LBS Date				
		1 0.0000	08/22/2008				
<p>INVOICES PAST DUE ARE SUBJECT TO FINANCE CHARGES EQUAL TO 1 1/2% PER MONTH.</p>							
<p>Net due on 09/21/08</p>							
						Nontaxable Subtotal	98.40
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	98.40



Invoice 654949

Invoice Date 08/22/08

3011-B Adriatic Court
 Norcross, GA 30071
 VOICE: 770/417-2323 FAX: 770/417-2305

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK

Bill To:

ON-SITE SOURCING****
 2011 CRYSTAL DRIVE
 SUITE 200 ATTN: L. GUERRA
 ARLINGTON, VA 22202
 USA

Ship To:

ON-SITE SOURCING
 HOLD FOR PICK UP AT
 TSA FRONT COUNTER

Customer	Ship Via	F.O.B.		Terms		
21818	PICKUP			Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
44556/JOSE GOMEZ		JMH		08/22/08	433484	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
10	10	RG5-6532E	EA	88.00		880.00
	0	FUSER ASSY. W/EXCHANGE (HP 8100/8150/IC4000) @V			N	
		Failure to return the core within 90 days will result in a charge of \$47.00				
1	1	PICKUP		0.00		0.00
	0	PICKUP			N	
		Box # Tracking #	LBS Date			
		1 0.0000	08/22/2008			
<p>INVOICES PAST DUE ARE SUBJECT TO FINANCE CHARGES EQUAL TO 1 1/2% PER MONTH.</p>						
<p>Net due on 09/21/08</p>						
				Nontaxable Subtotal		880.00
				Taxable Subtotal		0.00
				Tax		0.00
				Total Invoice		880.00

