

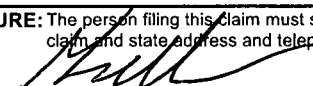


UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM	
In re: ON-SITE SOURCING, INC.		Case Number: 09-10816-RGM	
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> 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. <input type="checkbox"/> 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  23642340000967 GARAGE MANAGEMENT COMPANY F D R STATION PO BOX 5333 NEW YORK, NY 10150-5333		RECEIVED MAR 03 2011 BMC GROUP	
Creditor Telephone Number () _____ Name and address where payment should be sent (if different from above): _____ Payment Telephone Number () _____			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>16,175.40</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 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.		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 <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): _____ Filed on: _____	
2. BASIS FOR CLAIM: <u>Vehicle storage/parking fees</u>		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>LE01</u> 3a. Debtor may have scheduled account as: _____	
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 set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input checked="" type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ <u>12,000</u> Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ <u>16,175.40</u> Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of <u>time case filed</u> included in secured claim,		DO NOT include the priority portion of your claim here.	
5. PRIORITY CLAIM <input type="checkbox"/> 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. You MUST 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 \$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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Unsecured Priority Claim Amount: \$ _____ <input type="checkbox"/> 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). <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 4/1/13 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 On-Site Sourcing, Inc.  00290	
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	
DATE <u>2-23-11</u>	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.  Gordon Hamm		

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: 60%;">Debtor Name</td> <td style="width: 40%;">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.

Debtor.

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*
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*
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Case No. 09-10816-RGM
(Chapter 7)

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:

<p>* BY MAIL TO: BMC Group, Inc Attn: On Site Chapter 7 Claims Processing PO Box 3020 Chanhassen, MN 55317-3020</p>	<p>BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: On Site Chapter 7 Claims Processing 18750 Lake Drive East Chanhassen, MN 55317</p>
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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

GAR/ACCT# NET STORAGE 400.00 EXTRA STOR .00 LAST STATEMENT TODAY S TOTALS
 060 LE01 EXTRA SERV .00 FEE LIMIT .00 MONTH: 02/2011 CURRENT 473.50
 ACCOUNTS PAY C/O GARAGE MGMT EXIT FEE .00 MESSAGE .00 B/FMD: 15701.90 30-DAY 473.50
 TEL (703) 276-1123 TAX NYC 18.375 IND, CO/CORP PARKER DAILY CARS: 01 60-DAY 473.50
 BUS (212) 252-9700 ACCT TYPE START DATE 09/26/1996 .00 BALDUE 14,754.90
 770 LEXINGTON AVE 11 FL, NEW YORK, .00 .00 .00 .00 16,175.40

DATE	REP DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS
11/28/02	BALANCE FORWARD				354.75	
12/17/02	TICKET # 8023		32.14	5.86	38.00	
01/01/03	PAYMENT					354.75
01/01/03	MONTHLY STOR JAN		300.00	54.75	354.75	
01/20/03	BALANCE FORWARD				392.75	
02/01/03	PAYMENT		300.00	54.75	354.75	
02/01/03	MONTHLY STOR FEB					392.75
02/25/03	BALANCE FORWARD				354.75	
03/01/03	PAYMENT		310.00	56.58	366.58	
03/01/03	MONTHLY STOR MAR					354.75
03/19/03	BALANCE FORWARD				366.58	
04/01/03	PAYMENT		310.00	56.58	366.58	
04/01/03	MONTHLY STOR APR					366.58
04/13/03	BALANCE FORWARD				366.58	
05/01/03	PAYMENT		310.00	56.58	366.58	
05/01/03	MONTHLY STOR MAY					366.58
05/22/03	BALANCE FORWARD				366.58	
06/01/03	PAYMENT		310.00	56.58	366.58	
06/01/03	MONTHLY STOR JUN					366.58
06/23/03	BALANCE FORWARD				366.58	
07/01/03	PAYMENT		310.00	57.35	367.35	
07/01/03	MONTHLY STOR JUL					366.58
06/19/03	JUNE TAX		77		77	
07/18/03	BALANCE FORWARD				368.12	
08/01/03	PAYMENT		310.00	57.35	367.35	
08/01/03	MONTHLY STOR AUG					368.12
09/01/03	BALANCE FORWARD				367.35	
09/01/03	MONTHLY STOR SEP		310.00	57.35	367.35	
09/11/03	BALANCE FORWARD				734.70	
09/25/03	PAYMENT		310.00	57.35	367.35	
10/01/03	MONTHLY STOR OCT					367.35
10/17/03	BALANCE FORWARD				367.35	
11/01/03	PAYMENT		310.00	57.35	367.35	
11/01/03	MONTHLY STOR NOV					367.35

GAR/ACCT# 060 LE01 NET STORAGE 400.00 EXTRA STOR .00 LAST STATEMENT MONTH: 02/2011 TODAY S TOTALS CURRENT 473.50
 ACCOUNTS PAY C/O GARAGE MGMT EXTRA SERV .00 FEE LIMIT .00 B/FWD: 15701.90 30-DAY 473.50
 TEL (703) 276-1123 TAX ACCT TYPE IND, CO/CORP PARKER MESSAGE .00 CARS: 01 60-DAY 473.50
 BUS (212) 252-9700 START DATE 09/26/1996 DAILY BALDUE 14,754.90
 770 LEXINGTON AVE 11 FL, NEW YORK, 16,175.40

DATE	REF DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS
11/12/03	BALANCE FORWARD				367.35	367.35
12/01/03	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR DEC					
12/04/03	BALANCE FORWARD				367.35	367.35
01/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR JAN					
01/14/04	BALANCE FORWARD				367.35	367.35
02/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR FEB					
02/09/04	BALANCE FORWARD				367.35	367.35
03/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR MAR					
03/11/04	BALANCE FORWARD				367.35	367.35
04/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR APR					
04/06/04	BALANCE FORWARD				367.35	367.35
05/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR MAY					
05/11/04	BALANCE FORWARD				367.35	367.35
06/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR JUN					
06/23/04	BALANCE FORWARD				367.35	367.35
07/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR JUL					
08/01/04	BALANCE FORWARD				367.35	367.35
	MONTHLY STOR AUG					
08/06/04	BALANCE FORWARD				367.35	367.35
09/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR SEP					
09/10/04	BALANCE FORWARD				367.35	367.35
10/01/04	PAYMENT		310.00	57.35	367.35	
	MONTHLY STOR OCT					
10/13/04	BALANCE FORWARD				367.35	367.35
	PAYMENT					

GAR/ACCT# 060 LE01
 ACCOUNTS PAY C/O GARAGE MGMT
 TEL (703) 276-1123
 BUS (212) 252-9700
 770 LEXINGTON AVE 11 FL, NEW YORK,

NET STORAGE 400.00
 EXTRA SERV .00
 EXIT FEE .00
 TAX NYC 18.375
 ACCT TYPE IND, CO/CORP
 START DATE 09/26/1996

EXTRA STOR .00
 FEE LIMIT .00
 MESSAGE .00
 PARKER
 DAILY
 LAST STATEMENT MONTH: 02/2011
 B/FWD: 15701.90
 CARS: 01
 TODAY S TOTALS CURRENT 473.50
 30-DAY 473.50
 60-DAY 473.50
 90-DAY 14,754.90
 BALDUE 16,175.40

DATE	REF DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS
11/01/04	MONTHLY STOR NOV		310.00	57.35	367.35	
	BALANCE FORWARD				367.35	
11/09/04	PAYMENT					367.35
11/18/04	TICKET # 743445		29.54	5.46	35.00	
12/01/04	MONTHLY STOR DEC		310.00	57.35	367.35	
	BALANCE FORWARD				402.35	
12/01/04	TICKET # 744650		21.10	3.90	25.00	
12/17/04	PAYMENT					402.35
01/01/05	MONTHLY STOR JAN		325.00	60.13	385.13	
12/09/04	069 COMPANY C. CARD		565425	19.41	23.00	
12/28/04	CREDIT CARD DISC					4.60
	BALANCE FORWARD				428.53	
01/13/05	PAYMENT					428.53
01/14/05	TICKET # 749261		22.78	4.22	27.00	
02/01/05	MONTHLY STOR FEB		325.00	60.13	385.13	
	BALANCE FORWARD				412.13	
01/27/05	TICKET # 306		37.13	6.87	44.00	
02/09/05	PAYMENT					412.13
03/01/05	MONTHLY STOR MAR		325.00	60.13	385.13	
02/03/05	013 COMPANY C. CARD		527376	21.10	25.00	
02/28/05	CREDIT CARD DISC					5.00
	BALANCE FORWARD				449.13	
03/14/05	PAYMENT					449.13
03/25/05	TICKET # 756852		14.35	2.65	17.00	
04/01/05	MONTHLY STOR APR		325.00	60.13	385.13	
	BALANCE FORWARD				402.13	
03/30/05	TICKET # 7315		24.47	4.53	29.00	
04/25/05	PAYMENT					402.13
05/01/05	MONTHLY STOR MAY		325.00	60.13	385.13	
04/05/05	069 COMPANY C. CARD		568522	14.35	17.00	
04/28/05	CREDIT CARD DISC					3.40
	BALANCE FORWARD				427.73	
05/12/05	PAYMENT					427.73
06/01/05	MONTHLY STOR JUN		325.00	60.13	385.13	
	BALANCE FORWARD				385.13	
06/10/05	PAYMENT					385.13
06/22/05	TAX ADJUST					42
07/01/05	MONTHLY STOR JUL		325.00	59.72	384.72	

GAR/ACCT# 060 LE01 NET STORAGE 400.00 EXTRA STOR .00 LAST STATEMENT MONTH: 02/2011 TODAY S TOTALS CURRENT 473.50

ACCOUNTS PAY C/O GARAGE MGMT EXTRA SERV .00 FEE LIMIT .00 B/FWD: 15701.90 30-DAY 473.50

TEL (703) 276-1123 TAX NYC 18.375 MESSAGE .00 CARS: 01 60-DAY 473.50

BUS (212) 252-9700 ACCT TYPE IND, CO/CORP PARKER DAILY 90-DAY 14,754.90

770 LEXINGTON AVE 11 FL, NEW YORK, START DATE 09/26/1996 BALDUE 16,175.40

DATE	REF DESCRIPTION	TYT	GROSS	TAX	DEBITS	CREDITS
07/12/05	BALANCE FORWARD				384.30	
07/13/05	TICKET # 7487		230.62	42.38	273.00	
07/14/05	TICKET # 8267		22.81	4.19	27.00	
07/15/05	TICKET # 8411		22.81	4.19	27.00	
07/15/05	PAYMENT					384.30
07/15/05	TICKET # 8571		22.81	4.19	27.00	
07/16/05	TICKET # 8699		26.19	4.81	31.00	
07/20/05	TICKET # 9063		32.95	6.05	39.00	
07/20/05	TICKET # 9182		21.12	3.88	25.00	
07/21/05	TICKET # 9207		32.95	6.05	39.00	
07/23/05	TICKET # 9453		32.95	6.05	39.00	
08/01/05	MONTHLY STOR AUG		325.00	59.72	384.72	
	BALANCE FORWARD				911.72	
07/01/05	767061		226.00		226.00	
07/27/05	TICKET # 9804		32.95	6.05	39.00	
07/28/05	TICKET # 57		21.12	3.88	25.00	
07/28/05	TICKET # 9928		32.95	6.05	39.00	
07/30/05	TICKET # 71		65.89	12.11	78.00	
08/04/05	TICKET # 611		32.95	6.05	39.00	
08/05/05	TICKET # 839		26.19	4.81	31.00	
08/19/05	PAYMENT					911.72
09/01/05	MONTHLY STOR SEP		325.00	59.72	384.72	
	BALANCE FORWARD				861.72	
09/13/05	PAYMENT					861.72
10/01/05	MONTHLY STOR OCT		345.00	63.39	408.39	
	BALANCE FORWARD				408.39	
10/13/05	PAYMENT					408.39
11/01/05	MONTHLY STOR NOV		345.00	63.39	408.39	
	BALANCE FORWARD				408.39	
09/30/05	REPLACEMENT TICK		26.19	4.81	31.00	
11/16/05	PAYMENT					408.39
12/01/05	MONTHLY STOR DEC		345.00	63.39	408.39	
	BALANCE FORWARD				439.39	
12/15/05	PAYMENT					439.39
12/15/05	TICKET # 785944		34.64	6.36	41.00	
12/15/05	TICKET # 785945		34.64	6.36	41.00	
12/15/05	TICKET # 785948		34.64	6.36	41.00	
01/01/06	MONTHLY STOR JAN		345.00	63.39	408.39	
	BALANCE FORWARD				531.39	

GAR/ACCT# NET STORAGE 400.00 EXTRA STOR .00 LAST STATEMENT TODAY S TOTALS
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 BUS (212) 252-9700 ACCT TYPE IND, CO/CORP START DATE 09/26/1996 BALDUE 14,754.90
 770 LEXINGTON AVE 11 FL, NEW YORK, .00

DATE	REF DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS
02/01/06	MONTHLY STOR FEB		345.00	63.39	408.39	
01/30/06	BALANCE FORWARD				939.78	531.39
02/09/06	PAYMENT					408.39
03/01/06	MONTHLY STOR MAR		345.00	63.39	408.39	
03/17/06	BALANCE FORWARD				408.39	
04/01/06	MONTHLY STOR APR		345.00	63.39	408.39	
04/17/06	BALANCE FORWARD				408.39	
05/01/06	MONTHLY STOR MAY		345.00	63.39	408.39	
05/01/06	BALANCE FORWARD				408.39	
05/09/06	PRORATED STORAGE		1400.00	257.24	1657.24	1657.48
05/12/06	PAYMENT					408.39
06/01/06	MONTHLY STOR JUN		1745.00	320.63	2065.63	
06/25/06	BALANCE FORWARD				2065.39	
07/01/06	MONTHLY STOR JUL		1745.00	320.63	2065.63	
07/19/06	BALANCE FORWARD				2065.63	
07/20/06	TICKET # 806533		34.64	6.36	41.00	
07/21/06	TICKET # 6625		34.64	6.36	41.00	
07/25/06	TICKET # 806765		16.90	3.10	20.00	
08/01/06	MONTHLY STOR AUG		1745.00	320.63	2065.63	
08/21/06	BALANCE FORWARD				2167.63	
09/01/06	MONTHLY STOR SEP		1745.00	320.63	2065.63	
09/01/06	BALANCE FORWARD				2065.63	
09/21/06	#5 OUT. SEP					414.31
10/01/06	MONTHLY STOR OCT		1395.00	256.32	1651.32	
10/05/06	BALANCE FORWARD				1237.01	
10/16/06	PRORATED STORAGE		346.67	63.70	410.37	
11/01/06	MONTHLY STOR NOV		1795.00	329.82	2124.82	
	BALANCE FORWARD				2535.19	

GAR/ACCT# 060 LE01 NET STORAGE 400.00 EXTRA STOR .00 LAST STATEMENT MONTH: 02/2011 TODAY S TOTALS CURRENT 473.50
 ACCOUNTS PAY C/O GARAGE MGMT EXTRA SERV .00 FEE LIMIT .00 B/FWD: 15701.90 30-DAY 473.50
 TEL (703) 276-1123 TAX ACCT TYPE NYC 18.375 MESSAGE CARS: 01 60-DAY 473.50
 BUS (212) 252-9700 START DATE 09/26/1996 DAILY BALDUE 14,754.90
 770 LEXINGTON AVE 11 FL, NEW YORK, 16,175.40

DATE	REF DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS
11/20/06	PRORATED STORAGE		146.67	26.95	173.62	
12/01/06	MONTHLY STOR DEC		2195.00	403.32	2598.32	
12/08/06	BALANCE FORWARD				5307.13	
01/01/07	MONTHLY STOR JAN		2195.00	403.32	2598.32	2535.19
01/23/07	BALANCE FORWARD				5370.26	
02/01/07	MONTHLY STOR FEB		2195.00	403.32	2598.32	5370.26
02/25/07	BALANCE FORWARD				2598.32	
03/01/07	MONTHLY STOR MAR		2195.00	403.32	2598.32	2598.32
03/25/07	BALANCE FORWARD				2598.32	
04/01/07	MONTHLY STOR APR		2195.00	403.32	2598.32	2598.32
04/17/07	BALANCE FORWARD				2598.32	
05/01/07	MONTHLY STOR MAY		2195.00	403.32	2598.32	2598.32
05/16/07	BALANCE FORWARD				2598.32	
06/01/07	MONTHLY STOR JUN		2195.00	403.32	2598.32	2598.32
06/20/07	BALANCE FORWARD				2598.32	
07/01/07	MONTHLY STOR JUL		2195.00	403.32	2598.32	2598.32
08/01/07	BALANCE FORWARD				2598.32	
08/15/07	MONTHLY STOR AUG		2195.00	403.32	2598.32	2598.32
08/15/07	BALANCE FORWARD				5196.64	
08/16/07	PAYMENT				2598.32	2598.32
09/01/07	MONTHLY STOR SEP		2195.00	403.32	2598.32	2598.32
09/24/07	BALANCE FORWARD				2598.32	
10/01/07	MONTHLY STOR OCT		2195.00	403.32	2598.32	2598.32
10/25/07	BALANCE FORWARD				2598.32	
10/27/07	REPLACEMENT TICK		16.90	3.10	20.00	
	REPLACEMENT TICK		16.90	3.10	20.00	

GAR/ACCT# NET STORAGE 400.00 EXTRA STOR .00 LAST STATEMENT TODAY S TOTALS
 060 LE01 EXTRA SERV .00 FEE LIMIT .00 MONTH: 02/2011 CURRENT 473.50
 ACCOUNTS PAY C/O GARAGE MGMT TAX NYC 18.375 MESSAGE .00 B/FWD: 15701.90 30-DAY 473.50
 TEL (703) 276-1123 ACCT TYPE IND, CO/CORP PARKER DAILY CARS: 01 60-DAY 473.50
 BUS (212) 252-9700 START DATE 09/26/1996 .00 90-DAY 14,754.90
 770 LEXINGTON AVE 11 FL, NEW YORK, .00 BALDUE 16,175.40

DATE	REF DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS
11/01/07	MONTHLY STOR NOV		2195.00	403.32	2598.32	
	BALANCE FORWARD				5236.64	
10/30/07	REPLACEMENT TICK		10.00		10.00	
11/01/07	PAYMENT					2598.32
11/25/07	PAYMENT					2638.32
12/01/07	MONTHLY STOR DEC		2195.00	403.32	2598.32	
	BALANCE FORWARD				2608.32	
01/01/08	MONTHLY STOR JAN		2195.00	403.32	2598.32	
	BALANCE FORWARD				5206.64	
01/11/08	PAYMENT					2608.32
02/01/08	MONTHLY STOR FEB		2195.00	403.32	2598.32	
	BALANCE FORWARD				5196.64	
01/30/08	PAYMENT					2598.32
02/22/08	PAYMENT					2598.32
03/01/08	MONTHLY STOR MAR		2195.00	403.32	2598.32	
	BALANCE FORWARD				2598.32	
04/01/08	MONTHLY STOR APR		2195.00	403.32	2598.32	
	BALANCE FORWARD				5196.64	
04/01/08	#4 OUT APR					414.31
04/09/08	PAYMENT					2598.32
05/01/08	MONTHLY STOR MAY		1845.00	339.01	2184.01	
	BALANCE FORWARD				4368.02	
04/30/08	PAYMENT					2598.32
05/22/08	PAYMENT					1769.70
06/01/08	MONTHLY STOR JUN		1845.00	339.01	2184.01	
	BALANCE FORWARD				2184.01	
07/01/08	MONTHLY STOR JUL		1845.00	339.01	2184.01	
	BALANCE FORWARD				4368.02	
08/01/08	MONTHLY STOR AUG		1845.00	339.01	2184.01	
	BALANCE FORWARD				6552.03	
07/31/08	PAYMENT					2184.01
07/31/08	PAYMENT					2184.01
08/14/08	PAYMENT					2184.01
09/01/08	MONTHLY STOR SEP		1845.00	339.01	2184.01	
	BALANCE FORWARD				2184.01	

GAR/ACCT# 060 LE01
 ACCOUNTS PAY C/O GARAGE MGMT
 TEL (703) 276-1123
 BUS (212) 252-9700
 770 LEXINGTON AVE 11 FL, NEW YORK, NY 10017

NET STORAGE 400.00
 EXTRA SERV .00
 EXIT FEE .00
 TAX NYC 18.375
 ACCT TYPE IND, CO/CORP PARKER
 START DATE 09/26/1996

EXTRA STOR .00
 FEE LIMIT .00
 MESSAGE .00
 DAILY

LAST STATEMENT MONTH: 02/2011
 B/FWD: 15701.90
 CARS: 01
 TODAY S TOTALS CURRENT 473.50
 30-DAY 473.50
 60-DAY 473.50
 90-DAY 14,754.90
 BALDUE 16,175.40

DATE	REF DESCRIPTION	TXT	GROSS	TAX	DEBITS	CREDITS
10/01/08	MONTHLY STOR OCT		1845.00	339.01	2184.01	
	BALANCE FORWARD				4368.02	2184.01
10/07/08	PAYMENT					
11/01/08	MONTHLY STOR NOV		1845.00	339.01	2184.01	
	BALANCE FORWARD				4368.02	
11/12/08	PAYMENT					
12/01/08	MONTHLY STOR DEC		1845.00	339.01	2184.01	
	BALANCE FORWARD				4368.02	
01/01/09	MONTHLY STOR JAN		1845.00	339.01	2184.01	
	BALANCE FORWARD				6552.03	408.39
01/01/09	#2 OUT JAN					414.31
01/01/09	#3 OUT JAN					473.50
02/01/09	#8 OUT JAN					
02/01/09	MONTHLY STOR FEB		750.00	137.81	887.81	
	BALANCE FORWARD				6143.64	
02/01/09	ADMTN FEE		200.00		200.00	
02/01/09	LIEN FEE		200.00		200.00	
03/01/09	MONTHLY STOR MAR		400.00	73.50	473.50	
	BALANCE FORWARD				7017.14	
03/01/09	ADMIN FEE		125.00		125.00	
03/05/09	PAYMENT					1857.24
04/01/09	MONTHLY STOR APR		400.00	73.50	473.50	
	BALANCE FORWARD				5758.40	
05/01/09	MONTHLY STOR MAY		400.00	73.50	473.50	
	BALANCE FORWARD				6231.90	
06/01/09	MONTHLY STOR JUN		400.00	73.50	473.50	
	BALANCE FORWARD				6705.40	
07/01/09	MONTHLY STOR JUL		400.00	73.50	473.50	
	BALANCE FORWARD				7178.90	
08/01/09	MONTHLY STOR AUG		400.00	73.50	473.50	
	BALANCE FORWARD				7652.40	
09/01/09	MONTHLY STOR SEP		400.00	73.50	473.50	
	BALANCE FORWARD				8125.90	
10/01/09	MONTHLY STOR OCT		400.00	73.50	473.50	

GAR/ACCT# 060 LE01 ACCOUNTS PAY C/O GARAGE MGMT TEL (703) 276-1123 BUS (212) 252-9700 770 LEXINGTON AVE 11 FL, NEW YORK, NY 10017
NET STORAGE 400.00 EXTRA STOR .00
EXTRA SERV .00 FEE LIMIT .00
EXIT FEE NYC 18.375 MESSAGE
TAX ACCT TYPE IND, CO/CORP PARKER DAILY CARS: 01
START DATE 09/26/1996 BALDUE 16,175.40

DATE	REF DESCRIPTION	TKT	GROSS	TAX	DEBITS	CREDITS	LAST STATEMENT MONTH: 02/2011 B/FWD: 15701.90	TODAY S TOTALS CURRENT 30-DAY 473.50 60-DAY 473.50 90-DAY 14,754.90 BALDUE 16,175.40
11/01/09	BALANCE FORWARD		400.00	73.50	8599.40			
	MONTHLY STOR NOV				473.50			
12/01/09	BALANCE FORWARD		400.00	73.50	9072.90			
	MONTHLY STOR DEC				473.50			
01/01/10	BALANCE FORWARD		400.00	73.50	9546.40			
	MONTHLY STOR JAN				473.50			
02/01/10	BALANCE FORWARD		400.00	73.50	10019.90			
	MONTHLY STOR FEB				473.50			
03/01/10	BALANCE FORWARD		400.00	73.50	10493.40			
	MONTHLY STOR MAR				473.50			
04/01/10	BALANCE FORWARD		400.00	73.50	10966.90			
	MONTHLY STOR APR				473.50			
05/01/10	BALANCE FORWARD		400.00	73.50	11440.40			
	MONTHLY STOR MAY				473.50			
06/01/10	BALANCE FORWARD		400.00	73.50	11913.90			
	MONTHLY STOR JUN				473.50			
07/01/10	BALANCE FORWARD		400.00	73.50	12387.40			
	MONTHLY STOR JUL				473.50			
08/01/10	BALANCE FORWARD		400.00	73.50	12860.90			
	MONTHLY STOR AUG				473.50			
09/01/10	BALANCE FORWARD		400.00	73.50	13334.40			
	MONTHLY STOR SEP				473.50			
10/01/10	BALANCE FORWARD		400.00	73.50	13807.90			
	MONTHLY STOR OCT				473.50			
11/01/10	BALANCE FORWARD		400.00	73.50	14281.40			
	MONTHLY STOR NOV				473.50			
12/01/10	BALANCE FORWARD		400.00	73.50	14754.90			
	MONTHLY STOR DEC				473.50			
01/01/11	BALANCE FORWARD		400.00	73.50	15228.40			
	MONTHLY STOR JAN				473.50			
	BALANCE FORWARD				15701.90			

LISTBILHST DATE 2/23/11

GARAGE MANAGEMENT COMPANY

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GAR/ACCT#
060 LE01
ACCOUNTS PAY C/O GARAGE MGMT
TEL (703) 276-1123
BUS (212) 252-9700
770 LEXINGTON AVE 11 FL, NEW YORK,

NET STORAGE 400.00
EXTRA SERV .00
EXIT FEE .00
TAX NYC 18.375
ACCT TYPE IND, CO/CORP
START DATE 09/26/1996

EXTRA STOR
FEE LIMIT
MESSAGE
PARKER
DAILY
LAST STATEMENT
MONTH: 02/2011
B/FWD: 15701.90
CARS: 01
TODAY S TOTALS
CURRENT 473.50
30-DAY 473.50
60-DAY 473.50
90-DAY 14,754.90
BALDUE 16,175.40

DATE REF DESCRIPTION TKT GROSS TAX DEBITS CREDITS
02/01/11 MONTHLY STOR FEB 400.00 73.50 473.50