



UNITED STATES BANKRUPTCY COURT Eastern District of Virginia		PROOF OF CLAIM
Name of Debtor: On-Site Sourcing, Inc.		Case Number: 09-10816
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): Arlington County Treasurer		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Arlington County Treasurer 2100 Clarendon Blvd. #217 Arlington, VA 22201		Court Claim Number: <u>9</u> (If known)
Telephone number: (703) 228-3142		Filed on: <u>03/09/2009</u>
Name and address where payment should be sent (if different from above):		Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>405,035.52</u>		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. Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). 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). Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). 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). Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(): _____ Amount entitled to priority: \$ <u>405,035.52</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.		
2. Basis for Claim: <u>Taxes</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>1091</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: Real Estate Motor Vehicle 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: 04/03/2009	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. <div style="text-align: center;">  / Karen Arandia / Admin. </div>	
		FOR COURT USE ONLY On-Site Sourcing, Inc.  00294

ARLINGTON COUNTY TREASURER'S OFFICE

ATTN: PATRICIA A. WETH

2100 CLARENDON BLVD. #217 ARLINGTON, VA 22201

STATEMENT OF ACCOUNTS FOR:

On-Site Sourcing, Inc. Case #09-10816

<u>ACCOUNT #</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>	<u>TOTAL</u>
Business Tangible				
#0890361142400A	\$139,905.75	\$37,075.03	\$3,054.74	
#09903611424 (EST. 2009)	\$145,000.00	\$0.00	\$0.00	
PRIORITY				\$325,035.52

<u>ACCOUNT #</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>	<u>TOTAL</u>
Business License				
#1000007808-02 (EST. 2009)	\$80,000.00	\$0.00	\$0.00	
PRIORITY				\$80,000.00

TOTAL LIABILITY OWED TO ARLINGTON COUNTY:

\$405,035.52

Eastern District of Virginia Claims Register

09-10816-RGM On-Site Sourcing, Inc. Converted 09/28/2009

Judge: Robert G. Mayer

Chapter: 7

Office: Alexandria

Last Date to file claims:

Trustee: Kevin R. McCarthy

Last Date to file (Govt):

Creditor: (8775890) Arlington County Treasurer 2100 Clarendon Blvd. #217 Arlington, VA 22201	Claim No: 9 <i>Original Filed</i> Date: 03/09/2009 <i>Original Entered</i> Date: 03/09/2009 <i>Last Amendment</i> Filed: 12/11/2009 <i>Last Amendment</i> Entered: 12/11/2009	Status: Filed by: CR Entered by: Modified: 12/14/2009
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Unsecured claimed:	\$0.00	Unsecured allowed:	\$0.00
Secured claimed:	\$0.00	Secured allowed:	\$325035.52
Priority claimed:	\$421426.52	Priority allowed:	\$80000.00
Unknown claimed:	\$0.00	Unknown allowed:	\$0.00
Total claimed:	\$421426.52	allowed:	\$405035.52

<i>History:</i>	
<u>Details</u>	<u>9-1</u> 03/09/2009 Claim #9 filed by Arlington County Treasurer, total amount claimed: \$405035.52 (Stewart, Sherri)
<u>Details</u>	<u>9-2</u> 03/09/2009 Amended Claim #9 filed by Arlington County Treasurer, total amount claimed: \$405035.52 (Stewart, Sherri)
<u>Details</u>	<u>9-3</u> 04/03/2009 Amended Claim #9 filed by Arlington County Treasurer, total amount claimed: \$405035.52 (Stewart, Sherri)
<u>Details</u>	<u>9-4</u> 12/11/2009 Amended Claim #9 filed by Arlington County Treasurer, total amount claimed: \$421426.52 (Chandler, Kimberly)

Description: (9-1) Taxes - Business Tangible and License
 (9-2) Taxes - Business Tangible and License
 (9-3) Taxes - Business License and Tangible
 (9-4) Business Tangible and Business License Taxes

Remarks: (9-1) sas
 (9-2) sas
 (9-3) sas
 (9-4) kjc

Claims Register Summary

Case Name: On-Site Sourcing, Inc.

-- Case Number: 09-10816-RGM

Chapter: 7

Date Filed: 02/04/2009

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$0.00	\$0.00
Secured	\$0.00	\$325035.52
Priority	\$421426.52	\$80000.00
Unknown	\$0.00	\$0.00
Administrative		
Total	\$421426.52	\$405035.52