

DATA SUMMARY ATTACHMENT FOR PROOF OF CLAIM OF STATE BOARD OF EQUALIZATION

Debtor ON-SITE SOURCING, INC.		Case Number 09-10816	Claim Dated APRIL 15, 2011
Account Number SR AS 100-609525; EF EF 42-124810		Petition Date 02/04/09	Chapter 7

SUMMARY OF LIABILITY STATEMENT

CLAIM CLASS	TAX PROGRAM OR REASON	DEBT PERIOD	TAX	INTEREST (calculated to petition or conversion date)	PENALTY	TOTAL
P	1	10/1/08 - 2/3/09	10,017.43	29.26		10,046.69
P	2	1/1/08 - 12/31/08	270.00			270.00
G1	1	10/1/08 - 2/3/09			1,672.20	1,672.20
G1	2	1/1/08 - 12/31/08			54.00	54.00
G2	1	10/1/08 - 2/3/09		1,527.80		1,527.80
G2	2	1/1/08 - 12/31/08		43.28		43.28
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TOTALS			10,287.43	1,600.34	1,726.20	13,613.97

LEGEND

CLAIM CLASS

- S - Secured
- P - Unsecured Priority -11 USC 507(a)(8)
- G - Unsecured NON priority (General)
- G1 - Unsecured NON priority- 11 USC 726(a)(4)
- G2 - Unsecured NON priority- 11 USC 726(a)(5)
- GAP - "Gap" Claim - 11 USC 507(a)(2)
- 1305 - 11USC 1305

TAX PROGRAM OR REASON

- 1. SALES AND USE TAX
- 2. HAZARDOUS SUBSTANCES TAX
- 3.
- 4.
- 5.
- 6.

SUMMARY OF TAX LIENS

LIEN CERTIFICATE	DATE RECORDED	COUNTY OR RECORDING AUTHORITY	RECORDING INFORMATION (Document/Instrument #, or Book/Page)	AMOUNT
BE				

The foregoing liens were recorded pursuant to Section 6757 of the California Revenue and Taxation Code and to the extent there is any real or personal property to which the liens created by such recording attach, the amount of the claim in said certificates constitutes a secured claim.

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CLAIM MAILING INFORMATION – STATE BOARD OF EQUALIZATION

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**BMC GROUP INC
18750 LAKE DRIVE EAST
CHANHASSEN MN 55317**