

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA**

**In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name**

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
22 LIGHT STREET LLC C/O ADAM SPENCE PO BOX 20369 BALTIMORE, MD 21284	09-10816 On-Site Sourcing, Inc. – Chapter 7	1	2/15/2009	\$99,057.65 \$99,057.65 \$99,057.65		(S) (T) [CDT]
300 W ADAMS (CHICAGO), L L C C/O THE PRIVATE BANK AND TRUST PO BOX 64925 CHICAGO, IL 60664	09-10816 On-Site Sourcing, Inc. – Chapter 7	308	4/26/2011	\$50,507.22 \$50,507.22 \$50,507.22		(P) (T) [CDT]
443 COMPANY JOSHUA G LOSARDO ESQ BELKIN BURDEN WENIG & GOLDMAN LLP 270 MADISON AVE NEW YORK, NY 10016	09-10816 On-Site Sourcing, Inc. – Chapter 7	178	6/8/2009	\$341,745.57 \$341,745.57 \$341,745.57		(U) (T) [CDT]
443 COMPANY JOSHUA G LOSARDO ESQ BELKIN BURDEN WENIG & GOLDMAN LLP 270 MADISON AVE NEW YORK, NY 10016	09-10816 On-Site Sourcing, Inc. – Chapter 7	259	11/13/2009	\$102,421.72 \$102,421.72 \$0.00		(U) (T) [CDT]
443 COMPANY JOSHUA G LOSARDO BELKIN BURDEN WEING & GOLDMAN LLP 270 MADISON AVE NEW YORK, NY 10016	09-10816 On-Site Sourcing, Inc. – Chapter 7	235	7/13/2009	\$102,421.72 \$102,421.72 \$30,000.00		(A) (T) [CDT]
ABOVENET COMMUNICATIONS INC THOMAS L KELLY 360 HAMILTON AVE WHITE PLAINS, NY 10601	09-10816 On-Site Sourcing, Inc. – Chapter 7	209	6/16/2009	\$5,250.00 \$5,250.00 \$5,250.00	[U] [U] [U]	(U) (T) [CDT]
ACTIVE MICROGRAPHICS 21757 DEVONSHIRE ST STE 4 CHATSWORTH, CA 91311	09-10816 On-Site Sourcing, Inc. – Chapter 7	301	3/29/2011	\$3,906.27 \$3,906.27 \$3,906.27		(U) (T) [CDT]
ADVANCED DISCOVERY SERVICES CHAD HOFFMAN 4109 WIMBLEDON DR LAWRENCE, KS 66047	09-10816 On-Site Sourcing, Inc. – Chapter 7	34	3/19/2009	\$12,508.85 \$12,508.85 \$12,508.85		(U) (T) [CDT]
ADVANTAGE LASER PRODUCTS BRIAN CHANEY 1840 MARIETTA BLVD ATLANTA, GA 30318	09-10816 On-Site Sourcing, Inc. – Chapter 7	28	3/9/2009	\$1,437.35 \$1,437.35 \$1,437.35		(U) (T) [CDT]
AFFORDABLE VIDEO SOLUTIONS INC 1720 PEACHTREE ST SW STE 940N ATLANTA, GA 30309-2439	09-10816 On-Site Sourcing, Inc. – Chapter 7	29	3/16/2009	\$3,866.25 \$3,866.25 \$3,866.25		(S) (T) [CDT]
AFFORDABLE VIDEO SOLUTIONS INC 1720 PEACHTREE ST SW STE 940N ATLANTA, GA 30309-2439	09-10816 On-Site Sourcing, Inc. – Chapter 7	283	2/11/2011	\$4,120.22 \$4,120.22 \$4,120.22		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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AMNET SYSTEMS PRIVATE LIMITED JVL PLAZA, 1ST FLOOR NO-501 ANNA SALAI TEYNAMPET CHENNAI INDIA	09-10816 On-Site Sourcing, Inc. – Chapter 7	179	6/8/2009	\$6,533.02 \$6,533.02 \$6,533.02		(P) (T) [CDT]
AMNET SYSTEMS PRIVATE LIMITED JVL PLAZA 1ST FL 501 ANNASALAI TEYNAMPET CHENNAI 600018 INDIA	09-10816 On-Site Sourcing, Inc. – Chapter 7	248	8/3/2009	\$6,533.02 \$6,533.02 \$6,533.02		(U) (T) [CDT]
AMNET SYSTEMS PRIVATE LIMITED JVL PLAZA 1ST FL 501 ANNA SALAI TEYNAMPET CHENNAI 600 018 INDIA	09-10816 On-Site Sourcing, Inc. – Chapter 7	231	7/10/2009	\$6,533.02 \$6,533.02 \$6,533.02		(A) (T) [CDT]
AMNET SYSTEMS PRIVATE LIMITED JVL PLAZA 1ST FL NO-501 ANNA SALAI TEYNAMPET CHENNAI INDIA	09-10816 On-Site Sourcing, Inc. – Chapter 7	206	6/16/2009	\$6,533.02 \$6,533.02 \$6,533.02		(P) (T) [CDT]
AMNET SYSTEMS PRIVATE LIMITED JVL PLAZA 1ST FL NO-501 ANNA SALAI TEYNAMPET CHENNAI INDIA	09-10816 On-Site Sourcing, Inc. – Chapter 7	182	6/2/2009	\$6,533.02 \$6,533.02 \$6,533.02		(P) (T) [CDT]
AMNET SYSTEMS PRIVATE LIMITED JVL PLAZA 1ST FL NO-501 ANNA SALAI TEYNAMPET CHENNAI INDIA	09-10816 On-Site Sourcing, Inc. – Chapter 7	288	2/24/2011	\$6,533.02 \$6,533.02 \$6,533.02		(U) (T) [CDT]
ANGEL VIDEO REPROGRAPHICS 1226 S INDIANA ST LOS ANGELES, CA 90023	09-10816 On-Site Sourcing, Inc. – Chapter 7	310	4/27/2011	\$30,459.50 \$30,457.58 \$30,459.50 \$30,459.50		(U) (T) [CT] [CDT]
ARLINGTON COUNTY TREASURER 2100 CLARENDON BLVD #217 ARLINGTON, VA 22201	09-10816 On-Site Sourcing, Inc. – Chapter 7	294	12/11/2009	\$405,035.52 \$405,035.52 \$405,035.52	[U]	(P) (T) [CDT]
ARLINGTON COUNTY TREASURER 2100 CLARENDON BLVD #217 ARLINGTON, VA 22201	09-10816 On-Site Sourcing, Inc. – Chapter 7	98	4/3/2009	\$405,035.52 \$405,035.52 \$405,035.52	[U]	(P) (T) [CDT]
ARLINGTON COUNTY TREASURER 2100 CLARENDON BLVD #217 ARLINGTON, VA 22201	09-10816 On-Site Sourcing, Inc. – Chapter 7	36	3/9/2009	\$325,035.52 \$80,000.00 \$405,035.52 \$405,035.52	[U]	(S) (P) (T) [CDT]
ARLINGTON COUNTY TREASURER 2100 CLARENDON BLVD #217 ARLINGTON, VA 22201	09-10816 On-Site Sourcing, Inc. – Chapter 7	35	3/9/2009	\$325,035.52 \$80,000.00 \$405,035.52 \$405,035.52	[U]	(S) (P) (T) [CDT]
ATHENS PAPER COMPANY 1898 ELM TREE DR NASHVILLE, TN 37210	09-10816 On-Site Sourcing, Inc. – Chapter 7	253	9/8/2009	\$35,747.47 \$35,747.47 \$35,747.47		(U) (T) [CDT]
AVALON ELECTRIC CORP 3632 KINGSBRIDGE AVE BRONX, NY 10463	09-10816 On-Site Sourcing, Inc. – Chapter 7	274	2/3/2011	\$18,559.95 \$18,559.95 \$18,559.95		(S) (T) [CDT]

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AVALON ELECTRIC CORP 3632 KINGSBRIDGE AVE BRONX, NY 10463	09-10816 On-Site Sourcing, Inc. – Chapter 7	146	5/30/2009	\$18,559.95		(U)
				\$18,559.95		(T)
				\$18,559.95		[CDT]
AVAYA INC RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	09-10816 On-Site Sourcing, Inc. – Chapter 7	136	5/18/2009	\$7,162.02		(A)
				\$3,826.10		(T)
				\$7,162.02		[CT]
				\$7,162.02		[CDT]
BANC OF AMERICA LEASING & CAPITAL 2600 W BIG BEAVER MAILCODE M18-900-02-14 TROY, MI 48084	09-10816 On-Site Sourcing, Inc. – Chapter 7	177	6/8/2009	\$5,856.37		(U)
				\$5,856.37		(T)
				\$5,856.37		[CDT]
BANK OF AMERICA LEASING 2600 W BIG BEAVER TROY, MI 48084	09-10816 On-Site Sourcing, Inc. – Chapter 7	112	4/20/2009	\$112,999.16		(U)
				\$112,999.16		(T)
				\$112,999.16		[CDT]
BERNARD HODES GROUP INC BEN CAMACHO 220 E 42ND ST NEW YORK, NY 10017	09-10816 On-Site Sourcing, Inc. – Chapter 7	27	3/13/2009	\$55,781.00		(U)
				\$55,781.00		(T)
				\$55,781.00		[CDT]
BRIGHTON HALL IC LLC MARGARET R WESTBROOK PO BOX 17047 RALEIGH, NC 27619-7047	09-10816 On-Site Sourcing, Inc. – Chapter 7	208	6/16/2009	\$46,697.80		(U)
				\$46,697.80		(T)
				\$46,697.80		[CDT]
BROADWING COMMUNICATIONS LLC 1025 ELDORADO BLVD BROOMFIELD, CO 80021	09-10816 On-Site Sourcing, Inc. – Chapter 7	103	4/13/2009	\$2,334.00		(U)
				\$2,334.00		(T)
				\$2,334.00		[CDT]
BROSNA CONSTRUCTION CORP 838 MCLEAN AVE YONKERS, NY 10704	09-10816 On-Site Sourcing, Inc. – Chapter 7	22	3/10/2009	\$9,925.00		(P)
				\$9,925.00		(T)
				\$9,925.00		[CDT]
BURNS, RISHI S 43268 TUMBLETREE TERRACE BROADLANDS, VA 20148	09-10816 On-Site Sourcing, Inc. – Chapter 7	173	6/4/2009	\$5,195.97		(P)
				\$5,195.97		(T)
				\$5,195.97		[CDT]
BUSINESS WIRE INC 44 MONTGOMERY ST 39TH FL SAN FRANCISCO, CA 94104	09-10816 On-Site Sourcing, Inc. – Chapter 7	89	3/27/2009	\$955.00		(U)
				\$955.00		(T)
				\$955.00		[CDT]
CANON BUSINESS SOLUTIONS EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	93	3/27/2009	\$22,287.10		(P)
				\$22,287.10		(U)
				\$22,287.10		(T)
				\$44,574.20		[CT]
				\$22,287.10		[CDT]
CANON BUSINESS SOLUTIONS EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	91	3/27/2009	\$21,323.29		(P)
				\$21,323.29		(U)
				\$21,323.29		(T)
				\$42,646.58		[CT]
				\$21,323.29		[CDT]
CANON BUSINESS SOLUTIONS EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	88	3/27/2009	\$22,287.10		(P)
				\$22,287.10		(U)
				BLANK		(T)
				\$44,574.20		[CT]
				\$0.00		[CDT]

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CANON BUSINESS SOLUTIONS EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	90	3/27/2009	\$30,452.43		(P)
				\$30,452.43		(U)
				\$30,452.43		(T)
				\$60,904.86		[CT]
				\$30,452.43		[CDT]
CANON BUSINESS SOLUTIONS-EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	113	4/17/2009	\$5,688.90		(P)
				\$5,688.90		(U)
				\$5,688.90		(T)
				\$11,377.80		[CT]
				\$5,688.90		[CDT]
CANON BUSINESS SOLUTIONS-EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	114	4/17/2009	\$302.10		(P)
				\$302.10		(U)
				\$302.10		(T)
				\$604.20		[CT]
				\$302.10		[CDT]
CANON BUSINESS SOLUTIONS-EAST 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071	09-10816 On-Site Sourcing, Inc. – Chapter 7	115	4/17/2009	\$1,447.20		(P)
				\$1,447.20		(U)
				\$1,447.20		(T)
				\$2,894.40		[CT]
				\$1,447.20		[CDT]
CANON FINANCIAL SERVICES INC HOWARD N SOBEL PA 507 KRESSON RD PO BOX 1525 VOORHEES, NJ 08043	09-10816 On-Site Sourcing, Inc. – Chapter 7	96	4/3/2009	\$23,281.68		(A)
				\$132,737.93		(S)
				\$152,742.38		(U)
				\$285,480.31		(T)
				\$308,761.99		[CT]
				\$0.00		[CDT]
CANON FINANCIAL SERVICES INC HOWARD N SOBEL PA 507 KRESSON RD PO BOX 1525 VOORHEES, NJ 08043	09-10816 On-Site Sourcing, Inc. – Chapter 7	135	5/14/2009	\$44,910.12		(A)
				\$132,737.93		(S)
				\$152,742.38		(U)
				\$285,480.31		(T)
				\$330,390.43		[CT]
				\$0.00		[CDT]
CANON FINANCIAL SERVICES INC HOWARD N SOBEL PA 507 KRESSON RD VOORHEES, NJ 08043	09-10816 On-Site Sourcing, Inc. – Chapter 7	314	10/7/2011	\$182,376.69		(U)
				\$182,376.69		(T)
				\$182,376.69		[CDT]
CAPTAIN CLOTHING COMPANY 4214 CAMPBELLS RUN RD PITTSBURGH, PA 15205	09-10816 On-Site Sourcing, Inc. – Chapter 7	118	4/27/2009	\$384.31		(U)
				\$384.31		(T)
				\$384.31		[CDT]
CARROLL, HARVEY G 12817 BROADMORE RD SILVER SPRING, MD 20904	09-10816 On-Site Sourcing, Inc. – Chapter 7	143	5/22/2009	\$1,406.25		(P)
				\$1,406.25		(T)
				\$1,406.25		[CDT]
CATALPA TECH INC BILL BELLINGHAUSEN 2500 BROKEN OAK DR AUSTIN, TX 78745	09-10816 On-Site Sourcing, Inc. – Chapter 7	11	3/2/2009	\$2,289.00		(U)
				\$2,289.00		(T)
				\$2,289.00		[CDT]
CBIZ MHM LLC 3 BETHESDA METRO CENTER STE 600 BETHESDA, MD 20814-6332	09-10816 On-Site Sourcing, Inc. – Chapter 7	119	4/28/2009	\$13,805.00		(U)
				\$13,805.00		(T)
				\$13,805.00		[CDT]
CHUEY, ROBERT H 1809 20TH ST NW APT 353 WASHINGTON, DC 20009-1211	09-10816 On-Site Sourcing, Inc. – Chapter 7	236	7/14/2009	\$69,348.08		(U)
				\$69,348.08		(T)
				\$69,348.08		[CDT]

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CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	50	3/16/2009	\$22,004.70		(U)
				\$22,004.70		(T)
				\$22,004.70		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	46	3/16/2009	\$146,749.04		(U)
				\$146,749.04		(T)
				\$146,749.04		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	48	3/16/2009	\$9,441.16		(U)
				\$9,441.16		(T)
				\$9,441.16		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	49	3/16/2009	\$41,040.67		(U)
				\$41,040.67		(T)
				\$41,040.67		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	43	3/16/2009	\$3,208.18		(U)
				\$3,208.18		(T)
				\$3,208.18		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	45	3/16/2009	\$2,577.84		(U)
				\$2,577.84		(T)
				\$2,577.84		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	44	3/16/2009	\$68,458.94		(U)
				\$68,458.94		(T)
				\$68,458.94		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	47	3/16/2009	\$645.69		(U)
				\$645.69		(T)
				\$645.69		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	41	3/16/2009	\$83,504.66		(U)
				\$83,504.66		(T)
				\$83,504.66		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	40	3/16/2009	\$303,102.44		(U)
				\$303,102.44		(T)
				\$303,102.44		[CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	09-10816 On-Site Sourcing, Inc. – Chapter 7	42	3/16/2009	\$15,180.30		(U)
				\$15,180.30		(T)
				\$15,180.30		[CDT]

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CITRIX SYSTEMS INC 851 WEST CYPRESS CREEK RD FT LAUDERDALE, FL 33309	09-10816	155	5/1/2009	\$13,520.55		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$13,520.55		(T)
				\$13,520.55		[CDT]
CITY OF ALEXANDRIA REVENUE DIVISION ATTN MICHELE M HARLOW PO BOX 178 ALEXANDRIA, VA 22313	09-10816	3	2/17/2009	\$4,146.75		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$10.00		(U)
				\$4,156.75		(T)
				\$4,156.75		[CDT]
COLORNET PRINTING AND GRAPHICS INC MICHAEL J LICHTENSTEIN ESQ SHULMAN ROGERS GANDAL PORDY & ECKER PA 11921 ROCKVILLE PIKE - SUITE 300 ROCKVILLE, MD 20852-2743	09-10816	192	6/12/2009	\$169,137.40		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$169,137.40		(T)
				\$169,137.40		[CDT]
COMMERCIAL FLOORING SOLUTIONS INC 3820 ROSE LAKE DR CHARLOTTE, NC 28217	09-10816	54	3/20/2009	\$6,497.00		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$6,497.00		(T)
				\$6,497.00		[CDT]
COMPROLLER OF MARYLAND 301 WEST PRESTON ST RM 409 BALTIMORE, MD 21201	09-10816	151	6/2/2009	\$574.00		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$57.00		(U)
				\$631.00		(T)
				\$631.00		[CDT]
CONNECTICUT DEPARTMENT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106-5032	09-10816	221	6/23/2009	\$20.39		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$101.97		(U)
				\$122.36		(T)
				\$122.36		[CDT]
CONSOLIDATED EDISON COMPANY OF NEW YORK INC BANKRUPTCY GROUP 4 IRVING PL RM 1875-S NEW YORK, NY 10003	09-10816	153	5/4/2009	\$6,993.62		(A)
	On-Site Sourcing, Inc. – Chapter 7			\$6,993.62		(T)
				\$6,993.62		[CDT]
CONTROL AIR CONDITIONING SERVICE CORP 5200 E LA PALMA AVE ANAHEIM, CA 92807	09-10816	57	3/23/2009	\$1,366.26		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$1,366.26		(T)
				\$1,366.26		[CDT]
COURTELL, DAVID A 4917 COLUMBIA RD AMENDALE, VA 22003	09-10816	174	6/4/2009	\$575.46		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$575.46		(T)
				\$575.46		[CDT]
CP DOCUMENT TECHNOLOGIES KIMBERLY DOOLEY 20809 HIGGINS CT TORRANCE, CA 90501	09-10816	100	4/3/2009	\$583.22		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$583.22		(T)
				\$583.22		[CDT]
DAVID SMOTRICH & PARTNERS LLP 443 PARK AVENUE SOUTH SUITE 704 NEW YORK, NY 10016	09-10816	200	6/15/2009	\$6,550.00		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$6,550.00		(T)
				\$6,550.00		[CDT]
DAVID SMOTRICH & PARTNERS LLP 443 PARK AVENUE SOUTH NEW YORK, NY 10016	09-10816	303	4/11/2011	\$6,550.00		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$6,550.00		(T)
				\$6,550.00		[CDT]
DC TREASURER GOVT OF THE DISTRICT OF COLUMBIA PO BOX 37559 OFFICE OF TAX & REVENUE WASHINGTON, DC 20013	09-10816	38	3/9/2009	\$5,014.00		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$136.75		(U)
				\$5,150.75		(T)
				\$5,150.75		[CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DE LAGE LANDEN FINANCIAL SERVICES INC 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	09-10816 On-Site Sourcing, Inc. – Chapter 7	166	6/4/2009	\$361,040.88		(S)
				\$86,886.81		(U)
				\$447,927.69		(T)
				\$447,927.69		[CDT]
DELL FINANCIAL SERVICES LLC C/O SABRINA L. STREUAND ESQ STRESUAND & LONDON LLP 615 CONGRESS AVENUE - SUITE 2523 AUSTIN, TX 78701	09-10816 On-Site Sourcing, Inc. – Chapter 7	211	6/16/2009	\$128,333.85		(U)
				\$128,333.85		(T)
				\$128,333.85		[CDT]
DIGICERT 355 SOUTH 520 WEST SUITE 200 LINDON, UT 84042-1970	09-10816 On-Site Sourcing, Inc. – Chapter 7	276	2/7/2011	\$278.00		(U)
				\$278.00		(T)
				\$278.00		[CDT]
DOCULEX, INC. POST OFFICE BOX 7378 WINTER HAVEN, FL 33883-7378	09-10816 On-Site Sourcing, Inc. – Chapter 7	277	2/7/2011	\$14,166.66		(U)
				\$14,166.66		(T)
				\$14,166.66		[CDT]
DOCUMENT ADVANTAGE CORPORATION 6039 CYPRESS GARDENS BLVD STE 257 WINTER HAVEN, FL 33884	09-10816 On-Site Sourcing, Inc. – Chapter 7	87	3/30/2009	\$5,000.00		(U)
				\$5,000.00		(T)
				\$5,000.00		[CDT]
DOCUMENT SECURITY MANAGEMENT PO BOX 8112 NEWARK, DE 19714	09-10816 On-Site Sourcing, Inc. – Chapter 7	23	3/12/2009	\$572.00		(P)
				\$572.00		(T)
				\$572.00		[CDT]
DOCUSOURCE OF NC LLC 2800 SLATER RD STE 600 MORRISVILLE, NC 27560	09-10816 On-Site Sourcing, Inc. – Chapter 7	116	4/17/2009	\$4,390.00		(U)
				\$4,390.00		(T)
				\$4,390.00		[CDT]
DOCUSOURCE OF NC LLC 2800 SLATER RD STE 600 MORRISVILLE, NC 27560	09-10816 On-Site Sourcing, Inc. – Chapter 7	111	4/20/2009	\$4,390.00		(U)
				\$4,390.00		(T)
				\$4,390.00		[CDT]
DOCUSOURCE OF NORTH CAROLINA LLC KATHY MURCHISON 2800 SLATER RD MORRISVILLE, NC 27560	09-10816 On-Site Sourcing, Inc. – Chapter 7	223	6/22/2009	\$4,390.00		(A)
				\$4,390.00		(T)
				\$4,390.00		[CDT]
DOCUSOURCE OF NORTH CAROLINA LLC KATHY MURCHISON 2800 SLATER RD MORRISVILLE, NC 27560	09-10816 On-Site Sourcing, Inc. – Chapter 7	284	2/14/2011	\$4,390.00		(U)
				\$4,390.00		(T)
				\$4,390.00		[CDT]
DUPLICATING PRODUCTS INC ATTN: DEBBIE LOWERY PO BOX 1548 GAINESVILLE, GA 30503	09-10816 On-Site Sourcing, Inc. – Chapter 7	121	5/4/2009	\$90.00		(U)
				\$90.00		(T)
				\$90.00		[CDT]
EMAG SOLUTIONS LLC 11 PIEDMONT CTR STE 820 ATLANTA, GA 30305	09-10816 On-Site Sourcing, Inc. – Chapter 7	60	3/23/2009	\$1,470.67		(U)
				\$1,470.67		(T)
				\$1,470.67		[CDT]
EMPEY, MICHAEL 105 KING HENRY CT ALEXANDRIA, VA 22314	09-10816 On-Site Sourcing, Inc. – Chapter 7	138	5/21/2009	\$9,251.78		(P)
				\$9,251.78		(T)
				\$9,251.78		[CDT]
EMPLOYMENT BACKGROUND INVESTIGATIONS INC TERESA HINEGARDNER PO BOX 629 OWINGS MILLS, MD 21117	09-10816 On-Site Sourcing, Inc. – Chapter 7	19	3/9/2009	\$1,336.95		(U)
				\$1,336.95		(T)
				\$1,336.95		[CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
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ENTERPRISE LEASING COMPANY 2273 RESEARCH BLVD SUITE 600 ROCKVILLE, MD 20850	09-10816 On-Site Sourcing, Inc. – Chapter 7	212	6/11/2009	\$51,077.33		(U)
				\$51,077.33		(T)
				\$0.00		[CDT]
EPIC LEGAL DOCUMENT SOLUTIONS LLC 1100 17TH ST NW STE B-2 WASHINGTON, DC 20036	09-10816 On-Site Sourcing, Inc. – Chapter 7	300	3/28/2011	\$1,998.68		(U)
				\$1,998.68		(T)
				\$1,998.68		[CDT]
EPIC LEGAL DOCUMENT SOLUTIONS LLC 1100 17TH ST NW STE B-2 WASHINGTON, DC 20036	09-10816 On-Site Sourcing, Inc. – Chapter 7	16	3/9/2009	\$1,998.68		(U)
				\$1,998.68		(T)
				\$1,998.68		[CDT]
EQUITRAC CORPORATION 14921 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	09-10816 On-Site Sourcing, Inc. – Chapter 7	278	2/7/2011	\$6,188.00		(U)
				\$6,188.00		(T)
				\$6,188.00		[CDT]
EVERBANK COMMERCIAL FINANCE 10 WATERVIEW BLVD PARSIPPANY, NJ 07054	09-10816 On-Site Sourcing, Inc. – Chapter 7	273	2/2/2011	\$15,684.73		(U)
				\$15,684.73		(T)
				\$15,684.73		[CDT]
FEDEX CUSTOMER INFORMATION SERVICE AS ASSIGNEE FEDEX EXPRESS / FEDEX GROUND ATTN REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD MODULE G 3RD FL MEMPHIS, TN 38116	09-10816 On-Site Sourcing, Inc. – Chapter 7	108	4/13/2009	\$25,466.40		(U)
				\$25,466.40		(T)
				\$25,466.40		[CDT]
FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	09-10816 On-Site Sourcing, Inc. – Chapter 7	311	8/22/2011	\$100.00	[U]	(P)
				\$100.00	[U]	(T)
				\$100.00	[U]	[CDT]
FOUNTAIN INDEX SERVICE INC 3890 CASCADE PALMETTO HWY ATLANTA, GA 30331	09-10816 On-Site Sourcing, Inc. – Chapter 7	26	3/13/2009	\$1,842.50		(U)
				\$1,842.50		(T)
				\$1,842.50		[CDT]
FRANK PARSONS INC LAWRENCE S JACOBS LAWRENCE S JACOBS & ASSOCIATES PC 8300 GREENSBORO DR - SUITE 800 MCCLEAN, VA 22102	09-10816 On-Site Sourcing, Inc. – Chapter 7	226	6/17/2009	\$4,311.23		(A)
				\$4,311.23		(T)
				\$0.00		[CDT]
FRANK PARSONS INC LAWRENCE S JACOBS & ASSOCIATES PC 8300 GREENSBORO DR STE 800 MCCLEAN, VA 22101	09-10816 On-Site Sourcing, Inc. – Chapter 7	257	11/6/2009	\$20,973.09		(U)
				\$20,973.09		(T)
				\$20,973.09		[CDT]
FULTON COUNTY TAX COMMISSION 141 PRYOR ST SUITE 1113 ATLANTA, GA 30303	09-10816 On-Site Sourcing, Inc. – Chapter 7	255	10/9/2009	\$11,482.76	[U]	(P)
				\$11,482.76	[U]	(T)
				\$11,482.76	[U]	[CDT]
FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST STE 1113 ATLANTA, GA 30303	09-10816 On-Site Sourcing, Inc. – Chapter 7	5	2/19/2009	\$10,520.86	[CU]	(P)
				\$10,520.86	[CU]	(T)
				\$10,520.86	[CU]	[CDT]
GALVESTON COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	09-10816 On-Site Sourcing, Inc. – Chapter 7	247	7/15/2009	\$56,045.68	[U]	(S)
				\$56,045.68	[U]	(T)
				\$0.00		[CDT]

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GALVESTON COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77523-3064	09-10816 On-Site Sourcing, Inc. – Chapter 7	238	7/15/2009	\$56,045.68 \$56,045.68 \$0.00	[U] [U]	(S) (T) [CDT]
GALVESTON COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	09-10816 On-Site Sourcing, Inc. – Chapter 7	240	7/13/2009	\$56,045.68 \$56,045.68 \$0.00	[U] [U]	(S) (T) [CDT]
GARAGE MANAGEMENT COMPANY F D R STATION PO BOX 5333 NEW YORK, NY 10150-5333	09-10816 On-Site Sourcing, Inc. – Chapter 7	290	3/3/2011	\$16,175.40 \$16,175.40 \$16,175.40		(S) (T) [CDT]
GARTNER INC ANDREW M ZEITLIN ESQ SHIPMAN & GOODWIN LLP 300 ATLANTIC ST STAMFORD, CT 06901	09-10816 On-Site Sourcing, Inc. – Chapter 7	152	5/28/2009	\$24,511.26 \$24,511.26 \$24,511.26		(U) (T) [CDT]
GENERAL ELECTRIC CAPITAL CORPORATION C/O ROBERT A DYBING ESQ THOMPSONMCMULLAN PC 100 SHOCKOE SLIP RICHMOND, VA 23219	09-10816 On-Site Sourcing, Inc. – Chapter 7	266	1/28/2010	\$51,841.17 \$51,841.17 \$51,841.17		(U) (T) [CDT]
GENERAL ELECTRIC CAPITAL CORPORATION ROBERT A DYBING ESQ THOMPSON MCMULLAN PC 100 SHOCKOE SLIP, THIRD FL RICHMOND, VA 23219	09-10816 On-Site Sourcing, Inc. – Chapter 7	51	3/16/2009	\$115,922.57 \$115,922.57 \$115,922.57		(U) (T) [CDT]
GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION BANKRUPTCY SECTION PO BOX 161108 ATLANTA, GA 30321	09-10816 On-Site Sourcing, Inc. – Chapter 7	252	8/25/2009	\$129,382.28 \$22,975.33 \$152,357.61 \$81,342.32		(P) (U) (T) [CDT]
GEORGIA DUPLICATING PRODUCTS PO BOX 3547 MACON, GA 31205	09-10816 On-Site Sourcing, Inc. – Chapter 7	279	2/7/2011	\$2,775.01 \$2,775.01 \$2,775.01		(U) (T) [CDT]
GEORGIA DUPLICATING PRODUCTS PO BOX 3547 MACON, GA 31205	09-10816 On-Site Sourcing, Inc. – Chapter 7	15	3/9/2009	\$2,775.01 \$2,775.01 \$2,775.01		(U) (T) [CDT]
GIZA, DONNETTE KAY 1715 S 12TH ST COUNCIL BLUFFS, IA 51501-7114	09-10816 On-Site Sourcing, Inc. – Chapter 7	17	3/9/2009	\$2,312.05 \$2,312.05 \$2,312.05		(P) (T) [CDT]
GLOBAL CROSSING BANKRUPTCY DEPT SHARI HART 200 GALLERIA OFFICE CTR STE 402 SOUTHFIELD, MI 48034	09-10816 On-Site Sourcing, Inc. – Chapter 7	120	4/30/2009	\$10,392.12 \$10,392.12 \$10,392.12		(U) (T) [CDT]
GLOBAL KNOWLEDGE TRAINING LLC 9000 REGENCY PKWY STE 500 CARY, NC 27518	09-10816 On-Site Sourcing, Inc. – Chapter 7	282	2/11/2011	\$7,490.00 \$7,490.00 \$7,490.00		(U) (T) [CDT]

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GLOBAL KNOWLEDGE TRAINING LLC 9000 REGENCY PKWY STE 500 CARY, NC 27518	09-10816 On-Site Sourcing, Inc. – Chapter 7	30	3/16/2009	\$4,295.00		(U)
				\$4,295.00		(T)
				\$4,295.00		[CDT]
GMAC PO BOX 130424 ROSEVILLE, MN 55113	09-10816 On-Site Sourcing, Inc. – Chapter 7	2	2/17/2009	\$10,735.61		(S)
				\$691.96		(U)
				\$10,735.61		(T)
				\$11,427.57		[CT]
				\$11,427.57		[CDT]
GMAC PO BOX 130424 ROSEVILLE, MN 55113	09-10816 On-Site Sourcing, Inc. – Chapter 7	250	8/18/2009	\$11,142.06		(U)
				\$11,142.06		(T)
				\$11,142.06		[CDT]
GOULD, BENJAMIN R 13714 BIDWELL PL BRISTOW, VA 20136	09-10816 On-Site Sourcing, Inc. – Chapter 7	168	6/4/2009	\$8,234.54		(P)
				\$8,234.54		(T)
				\$8,234.54		[CDT]
GUERRA, LUISITO P 3452 TUCKAHOE CT DUMFRIES, VA 22026	09-10816 On-Site Sourcing, Inc. – Chapter 7	145	5/26/2009	\$1,418.64		(P)
				\$1,418.64		(T)
				\$1,418.64		[CDT]
HOFFMAN, CHRISTINE 2932 S COLUMBUS ST #C1 ARLINGTON, VA 22206	09-10816 On-Site Sourcing, Inc. – Chapter 7	83	3/25/2009	\$5,479.99		(P)
				\$5,479.99		(T)
				\$5,479.99		[CDT]
HOFFMAN, MATTHEW T 2322 RIVERVIEW TER ALEXANDRIA, VA 22303	09-10816 On-Site Sourcing, Inc. – Chapter 7	144	5/22/2009	\$1,320.00		(P)
				\$2,200.00		(U)
				\$3,520.00		(T)
				\$3,520.00		[CDT]
HOYLE FICKLER HERSCHEL & MATHES LLP SUSAN K HERSCHEL ESQ ONE SOUTH BROAD ST STE 1500 PHILADELPHIA, PA 19107	09-10816 On-Site Sourcing, Inc. – Chapter 7	101	4/13/2009	\$175.39		(U)
				\$175.39		(T)
				\$175.39		[CDT]
IKON OFFICE SOLUTIONS ACCOUNTS RECEIVABLE CENTER ATTN BANKRUPTCY TEAM 3920 ARKWIGHT RD, STE 400 MACON, GA 31210	09-10816 On-Site Sourcing, Inc. – Chapter 7	37	3/5/2009	\$803.22		(U)
				\$803.22		(T)
				\$803.22		[CDT]
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT - 10TH FL 33 SOUTH STATE ST CHICAGO, IL 60603	09-10816 On-Site Sourcing, Inc. – Chapter 7	271	6/7/2010	\$1,003.73	[U]	(P)
				\$160.00	[U]	(U)
				\$1,163.73	[U]	(T)
				\$1,163.73	[U]	[CDT]
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST #7-400 CHICAGO, IL 60601	09-10816 On-Site Sourcing, Inc. – Chapter 7	131	5/7/2009	\$230.96	[U]	(P)
				\$27.60	[U]	(U)
				\$258.56	[U]	(T)
				\$258.56	[U]	[CDT]
IMPACT COPY 1952 E ALLEGHENY AVE PHILADELPHIA, PA 19134	09-10816 On-Site Sourcing, Inc. – Chapter 7	61	3/23/2009	\$1,930.52		(U)
				\$1,930.52		(T)
				\$1,930.52		[CDT]
INDOFF INC ATTN PHIL WEBB 11816 LACKLAND RD ST LOUIS, MO 63146	09-10816 On-Site Sourcing, Inc. – Chapter 7	62	3/23/2009	\$13,908.51		(U)
				\$13,908.51		(T)
				\$13,908.51		[CDT]

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INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10816 On-Site Sourcing, Inc. – Chapter 7	295	11/5/2009	\$3,436.53		(U)
				\$3,436.53		(T)
				\$3,436.53		[CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10816 On-Site Sourcing, Inc. – Chapter 7	296	11/25/2009	\$4,362.80		(U)
				\$4,362.80		(T)
				\$4,362.80		[CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10816 On-Site Sourcing, Inc. – Chapter 7	85	3/20/2009	\$143,697.23		(P)
				\$143,697.23		(T)
				\$143,697.23		[CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10816 On-Site Sourcing, Inc. – Chapter 7	158	5/5/2009	\$100.00		(P)
				\$100.00		(T)
				\$100.00		[CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10816 On-Site Sourcing, Inc. – Chapter 7	254	10/2/2009	\$0.00		(P)
				\$0.00		(T)
				\$0.00		[CDT]
JACKSON CROSS PARTNERS LLC ATTN WILLIAM FRITZ 1010 W 9TH AVE KING OF PRUSSIA, PA 19406	09-10816 On-Site Sourcing, Inc. – Chapter 7	12	3/6/2009	\$8,595.32		(U)
				\$8,595.32		(T)
				\$8,595.32		[CDT]
JAYCOX, THOMAS P 12807 PRESTWICK DR FORT WASHINGTON, MD 20744	09-10816 On-Site Sourcing, Inc. – Chapter 7	171	6/4/2009	\$6,759.86		(P)
				\$6,759.86		(T)
				\$6,759.86		[CDT]
JUAREZ, KARLA 927 S PARK VIEW #7 LOS ANGELES, CA 90006	09-10816 On-Site Sourcing, Inc. – Chapter 7	55	3/23/2009	\$6,000.00		(P)
				\$4,000.00		(T)
				\$6,000.00		[CT]
JUNK, DANIEL L 181 OLDFIELD WAY OKATIE, SC 29909	09-10816 On-Site Sourcing, Inc. – Chapter 7	52	3/20/2009	\$3,904.03		(P)
				\$3,904.03		(T)
				\$3,904.03		[CDT]
K&L GATES LLP ATTN GLENN GRANER HENRY W OLIVER BLDG 535 SMITHFIELD ST PITTSBURGH, PA 15222	09-10816 On-Site Sourcing, Inc. – Chapter 7	64	3/24/2009	\$205.00		(U)
				\$205.00		(T)
				\$205.00		[CDT]
KALUDIS, STEPHEN G 11908 JUBAL EARLY CT POTOMAC, MD 20854	09-10816 On-Site Sourcing, Inc. – Chapter 7	142	5/22/2009	\$1,995.10		(P)
				\$3,324.90		(U)
				\$5,320.00		(T)
KENSIMUM LLC 200 SOUTH WACKER DR SUITE 3100 CHICAGO, IL 60606	09-10816 On-Site Sourcing, Inc. – Chapter 7	214	6/17/2009	\$2,874.72		(U)
				\$2,874.72		(T)
				\$2,874.72		[CDT]
KING FREEZE BUILDING SERVICES 130 WEST 29TH ST 3RD FL NEW YORK, NY 10001	09-10816 On-Site Sourcing, Inc. – Chapter 7	58	3/23/2009	\$11,799.59		(U)
				\$11,799.59		(T)
				\$11,799.59		[CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KIRKLAND & ELLIS LLP TED H ZOOK P C KIRKLAND & ELLIS LLP 300 N LASALLE ST CHICAGO, IL 60654	09-10816 On-Site Sourcing, Inc. – Chapter 7	199	6/15/2009	\$66,539.99 \$66,539.99 \$0.00		(U) (T) [CDT]
KONICA MINOLTA DANKA IMAGING COMPANY FKA DANKA OFFICE IMAGING COMPANY ATTN LEE ACEVEDO 11101 ROOSEVELT BLVD ST PETERSBURG, FL 33716	09-10816 On-Site Sourcing, Inc. – Chapter 7	21	3/9/2009	\$5,367.14 \$5,367.14 \$0.00		(U) (T) [CDT]
LA COUNTY TREASURER & TAX COLLECTOR PO BOX 54110 LOS ANGELES, CA 90054-0110	09-10816 On-Site Sourcing, Inc. – Chapter 7	39	3/9/2009	\$4,859.61 \$4,859.61 \$4,859.61	[U] [U] [U]	(S) (T) [CDT]
LABORATORY CORPORATION OF AMERICA JOHNSON & REPASKY PLLC 535 WELLINGTON WAY STE 380 LEXINGTON, KY 40503	09-10816 On-Site Sourcing, Inc. – Chapter 7	287	2/22/2011	\$4,169.75 \$4,169.75 \$4,169.75		(U) (T) [CDT]
LEE, JAMIE YINMAY 1233 67TH ST BROOKLYN, NY 11219	09-10816 On-Site Sourcing, Inc. – Chapter 7	216	6/18/2009	\$3,378.80 \$3,378.80 \$3,378.80		(P) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR PO BOX 54110 LOS ANGELES, CA 90054-0110	09-10816 On-Site Sourcing, Inc. – Chapter 7	265	1/15/2010	\$180.73 \$180.73 \$180.73		(A) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR PO BOX 54110 LOS ANGELES, CA 90054-0110	09-10816 On-Site Sourcing, Inc. – Chapter 7	269	5/3/2010	\$44,825.68 \$44,825.68 \$44,825.68	[U] [U] [U]	(A) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR PO BOX 54110 LOS ANGELES, CA 90054-0110	09-10816 On-Site Sourcing, Inc. – Chapter 7	264	12/28/2009	\$180.73 \$180.73 \$180.73		(P) (T) [CDT]
LU, JONATHAN AUNG 83-37 ST JAMES AVE APT 6M ELMHURST, NY 11373	09-10816 On-Site Sourcing, Inc. – Chapter 7	195	6/15/2009	\$5,375.00 \$5,375.00 \$5,375.00		(P) (T) [CDT]
MALLORY & NATSIS LLP C/O VINCENT M COSCINO ESQ ALLEN MATKINS LECK GAMBLE MALLORY & NATSIS LLP 1900 MAIN ST 5TH FL IRVINE, CA 92614-7321	09-10816 On-Site Sourcing, Inc. – Chapter 7	201	6/15/2009	\$2,646.00 \$2,646.00 \$2,646.00	[U] [U] [U]	(U) (T) [CDT]
MARASINGHE, SADISH C 13537 GEORGIA AVE APT 103 SILVER SPRING, MD 20906	09-10816 On-Site Sourcing, Inc. – Chapter 7	167	6/4/2009	\$1,800.40 \$1,800.40 \$1,800.40		(P) (T) [CDT]
MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MT LAUREL, NJ 08054	09-10816 On-Site Sourcing, Inc. – Chapter 7	229	7/9/2009	\$4,627.62 \$4,627.62 \$4,627.62		(U) (T) [CDT]
MASSEY, SUSAN E 2621 N MILDRED AVE UNIT 3 CHICAGO, IL 60614	09-10816 On-Site Sourcing, Inc. – Chapter 7	219	6/22/2009	\$10,950.00 UNKNOWN \$10,950.00 \$10,950.00	[U] [U]	(P) (T) [CT] [CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
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MCKINNEY PLACE PARTNERS LTD MELISSA A HASELDEN WEYCER KAPLAN PULASKI & ZUBER PC 11 GREENWAY PLAZA - SUITE 1400 HOUSTON, TX 77046	09-10816 On-Site Sourcing, Inc. – Chapter 7	215	6/17/2009	\$278,222.24 \$278,222.24 \$278,222.24		(U) (T) [CDT]
MCKINNEY PLACE PARTNERS LTD MELISSA A. HASELDEN WEYCER KAPLAN PULASKI & ZUBER PC 11 GREENWAY PLAZA - SUITE 1400 HOUSTON, TX 77046	09-10816 On-Site Sourcing, Inc. – Chapter 7	217	6/18/2009	\$278,222.24 \$278,222.24 \$278,222.24		(U) (T) [CDT]
MECKLENBURG COUNTY NC TAX COLLECTOR OFFICE OF THE TAX COLLECTOR/TAX BANKRUPTCY SECTION PO BOX 31637 CHARLOTTE, NC 28231-1637	09-10816 On-Site Sourcing, Inc. – Chapter 7	241	7/27/2009	\$122.16 \$122.16 \$122.16		(P) (T) [CDT]
MESSER & STILP LTD 166 W WASHINGTON SUITE 300 CHICAGO, IL 60602	09-10816 On-Site Sourcing, Inc. – Chapter 7	183	6/3/2009	\$89,767.07 \$25,157.63 \$114,924.70 \$114,924.70		(A) (U) (T) [CDT]
METROPOLITAN CORPORATE COUNSEL INC THE 1180 WYCHWOOD RD MOUNTAINSIDE, NJ 07092	09-10816 On-Site Sourcing, Inc. – Chapter 7	32	3/17/2009	\$500.00 \$500.00 \$500.00		(U) (T) [CDT]
METROPOLITAN DUPLICATING & IMAGING INC C/O LUIS FELIPE COLON 345 PARK AVE NEW YORK, NY 10154	09-10816 On-Site Sourcing, Inc. – Chapter 7	286	2/22/2011	\$8,916.71 \$8,916.71 \$8,916.71		(U) (T) [CDT]
METROPOLITAN DUPLICATING & IMAGING INC LUIS FELIPE COLON 345 PARK AVE NEW YORK, NY 10154	09-10816 On-Site Sourcing, Inc. – Chapter 7	53	3/20/2009	\$8,916.71 \$8,916.71 \$8,916.71		(U) (T) [CDT]
MICHIGAN, STATE OF DEPARTMENT OF ATTORNEY GENERAL UNEMPLOYMENT DIVISION 3030 W GRAND BLVD, STE 9-600 DETROIT, MI 48202	09-10816 On-Site Sourcing, Inc. – Chapter 7	313	9/9/2011	\$187.73 \$187.73 \$187.73		(P) (T) [CDT]
MICROSOFT CORP & MICROSOFT LICENSING GP C/O MARIA ANN MILANO RIDDELL WILLIAMS P S 1001 4TH AVE - SUITE 4500 SEATTLE, WA 98154-1192	09-10816 On-Site Sourcing, Inc. – Chapter 7	185	6/10/2009	\$294,726.31 \$294,726.31 \$294,726.31		(U) (T) [CDT]
NEGRON, ALEJANDRO 8928 90TH ST WOODHAVEN, NY 11421	09-10816 On-Site Sourcing, Inc. – Chapter 7	134	5/12/2009	\$5,394.95 \$5,394.95 \$5,394.95		(U) (T) [CDT]
NEW JERSEY, STATE OF DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08646	09-10816 On-Site Sourcing, Inc. – Chapter 7	262	11/23/2009	\$6,000.00 \$6,000.00 \$6,000.00	[U] [U] [U]	(A) (T) [CDT]
NEW JERSEY, STATE OF DIVISION TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695-0245	09-10816 On-Site Sourcing, Inc. – Chapter 7	270	5/27/2010	\$979.65 \$979.65 \$979.65		(P) (T) [CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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NEW JERSEY, STATE OF DIVISION OF TAXATION BANKRUPTCY UNIT PO BOX 245 TRENTON, NJ 08646-0245	09-10816 On-Site Sourcing, Inc. – Chapter 7	95	3/27/2009	\$459.65		(P)
				\$459.65		(T)
				\$459.65		[CDT]
NEW JERSEY, STATE OF DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08646	09-10816 On-Site Sourcing, Inc. – Chapter 7	228	7/6/2009	\$2,459.65		(P)
				\$2,459.65		(T)
				\$2,459.65		[CDT]
NEW MEXICO DEPT OF WORKFORCE SOLUTIONS LEGAL SECTION PO BOX 1928 ALBUQUERQUE, NM 87103	09-10816 On-Site Sourcing, Inc. – Chapter 7	244	7/30/2009	\$173.22		(P)
				\$173.22		(T)
				\$173.22		[CDT]
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09-10816 On-Site Sourcing, Inc. – Chapter 7	316	10/25/2012	\$8,050.79	[U]	(A)
				\$8,050.79	[U]	(T)
				\$8,050.79	[U]	[CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09-10816 On-Site Sourcing, Inc. – Chapter 7	268	2/26/2011	\$6,576.34	[U]	(P)
				\$6,576.34	[U]	(T)
				\$6,576.34	[U]	[CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09-10816 On-Site Sourcing, Inc. – Chapter 7	82	3/19/2009	\$5,245.70	[U]	(P)
				\$2,771.65	[U]	(U)
				\$8,017.35	[U]	(T)
				\$8,017.35	[U]	[CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09-10816 On-Site Sourcing, Inc. – Chapter 7	267	2/16/2010	\$6,576.34	[U]	(A)
				\$6,576.34	[U]	(T)
				\$6,576.34	[U]	[CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09-10816 On-Site Sourcing, Inc. – Chapter 7	243	7/20/2009	\$11,539.40	[U]	(P)
				\$3,515.22	[U]	(U)
				\$15,054.62	[U]	(T)
				\$15,054.62	[U]	[CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09-10816 On-Site Sourcing, Inc. – Chapter 7	232	7/6/2009	\$10,539.40	[U]	(P)
				\$3,515.22	[U]	(U)
				\$14,054.62	[U]	(T)
				\$14,054.62	[U]	[CDT]
NGUYEN, BINH 6545 RIEFTON COURT ALEXANDRIA, VA 22310	09-10816 On-Site Sourcing, Inc. – Chapter 7	172	6/4/2009	\$5,357.06		(P)
				\$5,357.06		(T)
				\$5,357.06		[CDT]
NYC DEPT OF FINANCE AUDIT DIVISION BANKRUPTCY UNIT 345 ADAMS ST, 5TH FL BROOKLYN, NY 11201	09-10816 On-Site Sourcing, Inc. – Chapter 7	107	4/10/2009	\$11,000.00	[U]	(P)
				\$11,000.00	[U]	(T)
				\$11,000.00	[U]	[CDT]
NYC DEPT OF FINANCE 59 MAIDEN LN NEW YORK, NY 10038	09-10816 On-Site Sourcing, Inc. – Chapter 7	213	6/11/2009	\$2,486.75		(U)
				\$2,486.75		(T)
				\$2,486.75		[CDT]
OCE NORTH AMERICA INC ATTN LEGAL DEPT 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487	09-10816 On-Site Sourcing, Inc. – Chapter 7	122	5/7/2009	\$4,735.96		(U)
				\$4,735.96		(T)
				\$4,735.96		[CDT]

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OFFICE DEPOT 6600 N MILITARY TRAIL S413G BOCA RATON, FL 33496	09-10816 On-Site Sourcing, Inc. – Chapter 7	4	2/23/2009	\$61,982.98 \$61,982.98 \$0.00		(U) (T) [CDT]
OFFICE OF THE US TRUSTEE ATTN: ANALYST 115 S UNION ST, STE 210 ALEXANDER, VA 22314	09-10816 On-Site Sourcing, Inc. – Chapter 7	315	4/18/2012	\$325.00 \$325.00 \$325.00		(A) (T) [CDT]
OMIDIORA, ROLAND 6203 WOOD POINT DR GLENN DALE, MD 20769	09-10816 On-Site Sourcing, Inc. – Chapter 7	275	2/4/2011	\$4,000.00 \$4,000.00 \$4,000.00		(P) (T) [CDT]
OMIDIORA, ROLAND 6203 WOOD POINT DR GLENN DALE, MD 20769	09-10816 On-Site Sourcing, Inc. – Chapter 7	187	6/11/2009	\$4,000.00 \$4,000.00 \$4,000.00		(U) (T) [CDT]
ONE PENN ASSOCIATES LP C/O THE REALEX CAPITAL CORP 444 MADISON AVE SUITE 1800 NEW YORK, NY 10022	09-10816 On-Site Sourcing, Inc. – Chapter 7	233	7/8/2009	\$38,602.94 \$38,602.94 \$38,602.94		(A) (T) [CDT]
ONE PENN ASSOCIATES LP HENRY GROSS REALEX CAPITAL CORP 444 MADISON AVE, 18TH FL NEW YORK, NY 10022	09-10816 On-Site Sourcing, Inc. – Chapter 7	186	6/11/2009	\$800,000.00 \$800,000.00 \$800,000.00		(U) (T) [CDT]
PEACHTREE SERVICE EXPERTS LLC PETER C LEWIS/ JAMIE SEABERRY ADORNO YOSS WHITE & WIGGINS LLP 901 MAIN STREET - SUITE 6200 DALLAS, TX 75202	09-10816 On-Site Sourcing, Inc. – Chapter 7	189	6/11/2009	\$5,059.25 \$5,059.25 \$5,059.25	[U] [U] [U]	(U) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	09-10816 On-Site Sourcing, Inc. – Chapter 7	102	4/9/2009	\$20,168.00 \$20,168.00 \$20,168.00	[U] [U] [U]	(P) (T) [CDT]
PHILADELPHIA PARKING AUTHORITY ATTN NORMA FOGEL 3101 MARKET ST PHILADELPHIA, PA 19104	09-10816 On-Site Sourcing, Inc. – Chapter 7	291	3/7/2011	\$1,259.00 \$1,259.00 \$1,259.00		(U) (T) [CDT]
PHILADELPHIA PARKING AUTHORITY ATTN NORMA FOGEL 3101 MARKET ST PHILADELPHIA, PA 19104	09-10816 On-Site Sourcing, Inc. – Chapter 7	132	5/1/2009	\$1,259.00 \$1,259.00 \$1,259.00		(U) (T) [CDT]
PITNEY BOWES GLOBAL FINANCIAL SERVICES PITNEY BOWES INC 27 WATERVIEW DR SHELTON, CT 06484	09-10816 On-Site Sourcing, Inc. – Chapter 7	163	5/28/2009	\$10,004.34 \$10,004.34 \$10,004.34		(U) (T) [CDT]
PITNEY BOWES GLOBAL FINANCIAL SERVICES 27 WATERVIEW DR SHELTON, CT 06484	09-10816 On-Site Sourcing, Inc. – Chapter 7	97	4/2/2009	\$7,602.68 \$7,602.68 \$7,602.68		(U) (T) [CDT]
PITNEY BOWES GLOBAL FINANCIAL SERVICES PITNEY BOWES INC 27 WATERVIEW DR SHELTON, CT 06484	09-10816 On-Site Sourcing, Inc. – Chapter 7	230	7/9/2009	\$120,402.68 \$120,402.68 \$120,402.68		(U) (T) [CDT]

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PITNEY BOWES GLOBAL FINANCIAL SERVICES PITNEY BOWES INC 27 WATERVIEW DR SHELTON, CT 06484	09-10816 On-Site Sourcing, Inc. – Chapter 7	162	5/28/2009	\$996.67		(A)
				\$996.67		(T)
				\$996.67		[CDT]
PITNEY BOWES INC 27 WATERVIEW DR SHELTON, CT 06484	09-10816 On-Site Sourcing, Inc. – Chapter 7	86	3/19/2009	\$34,039.31		(U)
				\$34,039.31		(T)
				\$34,039.31		[CDT]
PITNEY BOWES INC 27 WATERVIEW DR SHELTON, CT 06484	09-10816 On-Site Sourcing, Inc. – Chapter 7	84	3/19/2009	\$11,209.19		(U)
				\$11,209.19		(T)
				\$11,209.19		[CDT]
PRIME BUSINESS LEASING INC AMY K KLINE 35 FRANKLIN BLVD REISTERSTOWN, MD 21136	09-10816 On-Site Sourcing, Inc. – Chapter 7	81	3/23/2009	\$29,682.53		(U)
				\$29,682.53		(T)
				\$29,682.53		[CDT]
PRIME BUSINESS LEASING INC AMY K KLINE 35 FRANKLIN BLVD REISTERTOWN, MD 21136	09-10816 On-Site Sourcing, Inc. – Chapter 7	261	11/16/2009	\$29,682.53		(S)
				\$29,682.53		(T)
				\$29,682.53		[CDT]
PRIME BUSINESS LEASING INC AMY K KLINE 35 FRANKLIN BLVD REISTERSTOWN, MD 21136	09-10816 On-Site Sourcing, Inc. – Chapter 7	92	3/23/2009	\$29,682.53		(U)
				\$29,682.53		(T)
				\$29,682.53		[CDT]
PRO-LEGAL SERVICES INC ADAM D ELFENBEIN ESQ 2007 N 15TH ST SUITE B4 ARLINGTON, VA 22201	09-10816 On-Site Sourcing, Inc. – Chapter 7	210	6/16/2009	\$16,511.30		(U)
				\$16,511.30		(T)
				\$16,511.30		[CDT]
QUENCH USA/DOLPHIN CAPITAL CORP PO. BOX 644006 CINCINNATI, OH 45264	09-10816 On-Site Sourcing, Inc. – Chapter 7	31	3/16/2009	\$2,784.14		(U)
				\$2,784.14		(T)
				\$2,784.14		[CDT]
RACKSPACE 5000 WALZEM RD SAN ANTONIO, TX 78218-2117	09-10816 On-Site Sourcing, Inc. – Chapter 7	117	4/23/2009	\$16,153.00		(U)
				\$16,153.00		(T)
				\$16,153.00		[CDT]
RIVERA, RAMON A 2601 E VICTORIA STREET APARTMENT #296 RANCHO DOMINGUEZ, CA 90220	09-10816 On-Site Sourcing, Inc. – Chapter 7	309	4/26/2011	\$11,725.00		(P)
				\$3,275.00		(U)
				\$15,000.00		(T)
\$15,000.00		[CDT]				
ROBINS KAPLAN MILLER & CIRESI, LLP ATTN: RICHARD WHITE 800 LASALLE AVENUE #2800 MINNEAPOLIS, MN 55402-2015	09-10816 On-Site Sourcing, Inc. – Chapter 7	298	3/21/2011	\$83.32		(U)
				\$83.32		(T)
				\$83.32		[CDT]
RODDEN & COMPANY LLC 2305 BARTON CREEK BLVD UNIT 6 AUSTIN, TX 78735	09-10816 On-Site Sourcing, Inc. – Chapter 7	190	6/2/2009	\$20,000.00		(U)
				\$20,000.00		(T)
				\$20,000.00		[CDT]
RUSH LEGAL SUPPLIES INC 450 MURRAY HILL PKWY UNIT C EAST RUTHERFORD, NJ 07073	09-10816 On-Site Sourcing, Inc. – Chapter 7	25	3/12/2009	\$1,191.69		(U)
				\$1,191.69		(T)
				\$1,191.69		[CDT]
RYDER TRUCK RENTAL INC ATTN JENNIFER MORRIS 6000 WINDWARD PKWY ALPHARETTA, GA 30005	09-10816 On-Site Sourcing, Inc. – Chapter 7	126	5/1/2009	\$390.35		(U)
				\$390.35		(T)
				\$390.35		[CDT]

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SAN FRANCISCO LEGAL - CIARAN POWER 100 CALIFORNIA ST STE P10 SAN FRANCISCO, CA 94111	09-10816 On-Site Sourcing, Inc. – Chapter 7	109	4/17/2009	\$8,144.97		(U)
				\$8,144.97		(T)
				\$8,144.97		[CDT]
SB TECHNOLOGY LLC 4401 SHALLOWFORD RD #162-190 ROSWELL, GA 30075	09-10816 On-Site Sourcing, Inc. – Chapter 7	33	3/19/2009	\$963.75		(U)
				\$963.75		(T)
				\$963.75		[CDT]
SELIG ENTERPRISES INC 1100 SPRING STREET NW SUITE 550 ATLANTA, GA 30309-2848	09-10816 On-Site Sourcing, Inc. – Chapter 7	184	6/5/2009	\$190,299.53		(U)
				\$190,299.53		(T)
				\$190,299.53		[CDT]
SHELLHAAS, PHILIP 39 GRAVES RD ACWORTH, GA 30101	09-10816 On-Site Sourcing, Inc. – Chapter 7	224	6/29/2009	\$10,950.00		(P)
				\$110,388.00		(U)
				\$121,338.00		(T)
				\$121,338.00		[CDT]
SMITH II, ROBERT L 9217 ACER LN MANASSAS, VA 20110	09-10816 On-Site Sourcing, Inc. – Chapter 7	293	3/16/2011	\$2,417.53		(P)
				\$2,417.53		(T)
				\$2,417.53		[CDT]
SMITH II, ROBERT L 9217 ACER LN MANASSAS, VA 20110	09-10816 On-Site Sourcing, Inc. – Chapter 7	137	5/20/2009	\$2,471.53		(P)
				\$2,471.53		(T)
				\$2,471.53		[CDT]
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO, IL 60693	09-10816 On-Site Sourcing, Inc. – Chapter 7	292	3/15/2011	\$97,482.48		(U)
				\$97,482.48		(T)
				\$97,482.48		[CDT]
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO, IL 60693	09-10816 On-Site Sourcing, Inc. – Chapter 7	220	6/22/2009	\$97,418.75		(U)
				\$97,418.75		(T)
				\$97,418.75		[CDT]
SPARKS PERSONNEL SERVICES INC 700 KING FARM BLVD ROCKVILLE, MD 20850	09-10816 On-Site Sourcing, Inc. – Chapter 7	20	3/9/2009	\$1,287.12		(U)
				\$1,287.12		(T)
				\$1,287.12		[CDT]
SPECIALIZED TRANSPORTATION INC 5001 US HWY 30 W FORTWAYNE, IN 46818	09-10816 On-Site Sourcing, Inc. – Chapter 7	14	3/9/2009	\$2,269.78		(U)
				\$2,269.78		(T)
				\$2,269.78		[CDT]
SPIRAL BINDING CO INC ONE MALTESE DR TOTOWA, NJ 07512	09-10816 On-Site Sourcing, Inc. – Chapter 7	18	3/9/2009	\$4,393.94		(U)
				\$4,393.94		(T)
				\$4,393.94		[CDT]
SPORT & HEALTH CLUBS LC 1760 OLD MEADOW RD STE 300 MCLEAN, VA 22102	09-10816 On-Site Sourcing, Inc. – Chapter 7	104	4/13/2009	\$4,801.60		(U)
				\$4,801.60		(T)
				\$4,801.60		[CDT]
SPRINT NEXTEL ATTN BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207-0949	09-10816 On-Site Sourcing, Inc. – Chapter 7	10	2/25/2009	\$108,247.96		(U)
				\$108,247.96		(T)
				\$108,247.96		[CDT]
SPRINT NEXTEL ATTN BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207-0949	09-10816 On-Site Sourcing, Inc. – Chapter 7	8	2/25/2009	\$10,507.41		(U)
				\$10,507.41		(T)
				\$10,507.41		[CDT]
SPRINT NEXTEL ATTN BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207-0949	09-10816 On-Site Sourcing, Inc. – Chapter 7	147	6/1/2009	\$111,262.36		(U)
				\$111,262.36		(T)
				\$111,262.36		[CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STAFFING NOW, INC. 200 W ADAMS STE 1001 CHICAGO, IL 60606	09-10816	285	2/17/2011	\$2,819.26		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$2,819.26		(T)
				\$2,819.26		[CDT]
STANFORD, APRIL 512 FIFTH AVE #16 N ASBURY PARK, NJ 07712	09-10816	13	3/6/2009	\$2,500.00		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$2,500.00		(T)
				\$2,500.00		[CDT]
STANFORD, APRIL 512 FIFTH AVE #16 N ASBURY PARK, NJ 07712	09-10816	280	2/10/2011	\$2,500.00		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$2,500.00		(T)
				\$2,500.00		[CDT]
STATE BOARD OF EQUALIZATION SPECIAL OPERATIONS BRANCH MIC 55 PO BOX 942879 SACRAMENTO, CA 94729-0055	09-10816	245	8/3/2009	\$10,314.73		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$10,314.73		(T)
				\$10,314.73		[CDT]
STATE BOARD OF EQUALIZATION SPECIAL OPERATIONS BRANCH, MIC:55 PO BOX 942879 SACRAMENTO, CA 94279-0055	09-10816	305	4/18/2011	\$10,316.69		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$3,297.28		(U)
				\$13,613.97		(T)
				\$13,613.97		[CDT]
STATE BOARD OF EQUALIZATION JR WILLIAMS SPECIAL OPERATIONS BRANCH, MIC:55 PO BOX 942879 SACRAMENTO, CA 94279-0055	09-10816	306	4/18/2011	\$3,570.88		(A)
	On-Site Sourcing, Inc. – Chapter 7			\$3,570.88		(T)
				\$3,570.88		[CDT]
STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS - BLDG 12 RM 256 ALBANY, NY 12240	09-10816	65	3/19/2009	\$4,715.37		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$4,715.37		(T)
				\$4,715.37		[CDT]
STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOVERNOR W AVERELL HARRIMAN STATE OFFICE BUILDING BUILDING 12, RM 256 ALBANY, NY 12240	09-10816	272	10/25/2010	\$4,711.79		(A)
	On-Site Sourcing, Inc. – Chapter 7			\$4,711.79		(T)
				\$4,711.79		[CDT]
STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFF BUILDING CAMPUS - BLDG 12 RM 256 ALBANY, NY 12240	09-10816	66	3/19/2009	\$3,904.46		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$3,904.46		(T)
				\$3,904.46		[CDT]
STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS, BLDG 12 RM 256 ALBANY, NY 12240	09-10816	6	2/17/2009	\$4,715.37		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$4,715.37		(T)
				\$4,715.37		[CDT]
STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS, BLDG 12 RM 256 ALBANY, NY 12240	09-10816	7	2/17/2009	\$3,904.46		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$3,904.46		(T)
				\$3,904.46		[CDT]
TAFESSE, AMEHA 9618 EATON WOODS PL LORTON, VA 22079	09-10816	170	6/4/2009	\$4,127.64		(P)
	On-Site Sourcing, Inc. – Chapter 7			\$4,127.64		(T)
				\$4,127.64		[CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TAMIRU, NAHOM 4901 SEMINARY RD APT 829 ALEXANDRIA, VA 22311	09-10816 On-Site Sourcing, Inc. – Chapter 7	169	6/4/2009	\$3,028.50 \$3,028.50 \$3,028.50		(P) (T) [CDT]
TEMPORARY OPPORTUNITIES INC 53 W JACKSON BLVD STE 215 CHICAGO, IL 60604	09-10816 On-Site Sourcing, Inc. – Chapter 7	149	6/1/2009	\$556.00 \$556.00 \$556.00		(U) (T) [CDT]
TERECK OFFICE SOLUTIONS 4319 S ALSTON AVE STE 101 DURHAM, NC 27713	09-10816 On-Site Sourcing, Inc. – Chapter 7	218	6/19/2009	\$2,157.27 \$2,157.27 \$2,157.27		(U) (T) [CDT]
TEXAS CITY ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	09-10816 On-Site Sourcing, Inc. – Chapter 7	237	7/15/2009	\$16,412.75 \$16,412.75 \$0.00	[U] [U]	(S) (T) [CDT]
TEXAS CITY ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	09-10816 On-Site Sourcing, Inc. – Chapter 7	239	7/22/2009	\$16,412.75 \$16,412.75 \$0.00	[U] [U]	(S) (T) [CDT]
TEXAS CITY ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	09-10816 On-Site Sourcing, Inc. – Chapter 7	246	7/15/2009	\$16,412.75 \$16,412.75 \$0.00	[U] [U]	(S) (T) [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY COLLECTIONS DIVISION PO BOX 12548 AUSTIN, TX 78711-2548	09-10816 On-Site Sourcing, Inc. – Chapter 7	141	5/18/2009	\$809.35 \$809.35 \$809.35		(P) (T) [CDT]
TOULOUMES-BRITT, ALEXANDRA 15814 EDGEWOOD DR MONTCLAIR, VA 22025	09-10816 On-Site Sourcing, Inc. – Chapter 7	180	6/9/2009	\$8,094.50 \$8,094.50 \$8,094.50		(P) (T) [CDT]
TRAVELERS INDEMNITY COMPANY & THEIR AFFILIATES C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	09-10816 On-Site Sourcing, Inc. – Chapter 7	157	5/11/2009	\$1,563.00 \$1,563.00 \$1,563.00		(U) (T) [CDT]
TRICOM DOCUMENT MANAGEMENT INC JEFFREY S DANZIG ESQ 803 WEST BROAD ST STE 720 FALLS CHURCH, VA 22046	09-10816 On-Site Sourcing, Inc. – Chapter 7	302	4/6/2011	\$763,089.44 \$763,089.44 \$763,089.44	[U] [U] [U]	(U) (T) [CDT]
TRICOM DOCUMENT MANAGEMENT INC JEFFREY S DANZIG ESQ 803 WEST BROAD ST STE 720 FALLS CHURCH, VA 22046	09-10816 On-Site Sourcing, Inc. – Chapter 7	160	5/8/2009	\$763,089.44 \$763,089.44 \$763,089.44	[U] [U] [U]	(U) (T) [CDT]
TRUCHAN, WILLIAM F 206 OXFORD HILL LN DOWNTOWN, PA 19335	09-10816 On-Site Sourcing, Inc. – Chapter 7	251	8/19/2009	\$10,950.00 \$8,704.76 \$19,654.76 \$19,654.76		(P) (U) (T) [CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TSA WORLD, INC. 3011-B ADRIATIC COURT NORCROSS, GA 30071	09-10816 On-Site Sourcing, Inc. – Chapter 7	289	2/28/2011	\$2,137.35 \$2,137.35 \$2,137.35		(U) (T) [CDT]
TYGRIS VENDOR FINANCE INC FKA US EXPRESS LEASING ANNETTE MCGAREN 10 WATERVIEW BLVD PARSIPPANY, NJ 07054	09-10816 On-Site Sourcing, Inc. – Chapter 7	207	6/16/2009	\$60,393.69 \$60,393.69 \$60,393.69		(U) (T) [CDT]
ULTIMATE SOFTWARE GROUP INC C/O ROBERT MANNE 2000 ULTIMATE WAY WESTON, FL 33326	09-10816 On-Site Sourcing, Inc. – Chapter 7	175	6/5/2009	\$9,595.20 \$9,595.20 \$9,595.20		(U) (T) [CDT]
ULTIMATE SOFTWARE GROUP INC C/O ROBERT MANNE 2000 ULTIMATE WAY WESTON, FL 33326	09-10816 On-Site Sourcing, Inc. – Chapter 7	176	6/5/2009	\$9,595.20 \$9,595.20 \$9,595.20		(U) (T) [CDT]
ULTIMATE SOFTWARE GROUP INC C/O ROBERT MANNE 2000 ULTIMATE WAY WESTON, FL 33326	09-10816 On-Site Sourcing, Inc. – Chapter 7	165	6/3/2009	\$9,595.20 \$9,595.20 \$9,595.20		(U) (T) [CDT]
UNLIMITED REPROGRAPHICS ALLIED NATIONAL INC 440 REGENCY PKWY STE 134 OMAHA, NE 68114	09-10816 On-Site Sourcing, Inc. – Chapter 7	188	6/11/2009	\$9,398.01 \$9,398.01 \$9,398.01		(U) (T) [CDT]
US BANCORP MANIFEST FUNDING SERVICES ATTN CORPORATE ATTORNEY 1450 CHANNEL PKWY MARSHALL, MN 56258	09-10816 On-Site Sourcing, Inc. – Chapter 7	164	5/8/2009	\$78,834.47 \$78,834.47 \$78,834.47		(S) (T) [CDT]
VERIZON AFNI/VERIZON EAST PO BOX 3037 BLOOMINGTON, IL 61702-3037	09-10816 On-Site Sourcing, Inc. – Chapter 7	161	5/21/2009	\$972.54 \$972.54 \$972.54		(U) (T) [CDT]
VERIZON WIRELESS NORTHEAST PO BOX 3397 BLOOMINGTON, IL 61702	09-10816 On-Site Sourcing, Inc. – Chapter 7	191	6/9/2009	\$5,107.85 \$5,107.85 \$5,107.85		(U) (T) [CDT]
VILLANEDA, FRANK 2637 E GLENOAKS BLVD GLENDALE, CA 91206	09-10816 On-Site Sourcing, Inc. – Chapter 7	307	4/25/2011	\$11,725.00 \$110,375.00 \$122,100.00 \$122,100.00		(P) (U) (T) [CDT]
VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156	09-10816 On-Site Sourcing, Inc. – Chapter 7	227	7/6/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156	09-10816 On-Site Sourcing, Inc. – Chapter 7	258	11/10/2009	\$11,066.81 \$11,066.81 \$11,066.81		(P) (T) [CDT]
W B MASON COMPANY, INC. PO BOX 55840 BOSTON, MA 02205-5840	09-10816 On-Site Sourcing, Inc. – Chapter 7	299	3/28/2011	\$768.36 \$768.36 \$768.36		(U) (T) [CDT]
WA STATE DEPT OF LABOR & INDUSTRIES BANKRUPTCY UNIT PO BOX 44171 OLYMPIA, WA 98504-4171	09-10816 On-Site Sourcing, Inc. – Chapter 7	222	6/26/2009	\$20.59 \$20.59 \$20.59		(P) (T) [CDT]

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In re: On-Site Chapter 7 Trustee et al , Case No. 09-10816
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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WALSTON JR, JAMES T 417 AUTUMN RIVER RUN PHILADELPHIA, PA 19128	09-10816 On-Site Sourcing, Inc. – Chapter 7	150	6/1/2009	\$4,812.50		(P)
				\$4,812.50		(T)
				\$4,812.50		[CDT]
WASTE MANAGEMENT RMC 2625 W GRANDVIEW RD STE 150 PHOENIX, AZ 85023	09-10816 On-Site Sourcing, Inc. – Chapter 7	156	5/8/2009	\$1,191.60		(U)
				\$1,191.60		(T)
				\$1,191.60		[CDT]
WILLIAMS REAL ESTATE CO INC DBA GVA WILLIAMS JOSHUA A SIEGEL ESQ KASOWITZ BENSON TORRES & FRIEDMAN LLP 1633 BROADWAY NEW YORK, NY 10019	09-10816 On-Site Sourcing, Inc. – Chapter 7	59	3/23/2009	\$65,386.99		(U)
				\$65,386.99		(T)
				\$65,386.99		[CDT]
WOMBLE CARLYLE SANDRIDGE & RICE PLLC JOHN A THOMSON JR 271 17TH ST NW STE 2400 ATLANTA, GA 30309	09-10816 On-Site Sourcing, Inc. – Chapter 7	133	5/9/2009	\$11,021.30		(U)
				\$11,021.30		(T)
				\$11,021.30		[CDT]
WORKER TRAINING FUND IN DEPT OF WORKFORCE DEVELOPMENT BEVERLY A KOROBKIN COLLECTION ENFORCEMENT UNIT 10 N SENATE AVE INDIANAPOLIS, IN 46204-2277	09-10816 On-Site Sourcing, Inc. – Chapter 7	154	4/27/2009	\$16.04		(P)
				\$50.00		(U)
				\$66.04		(T)
				\$66.04		[CDT]
XEROX CORP XEROX CAPITAL SERVICES LLC ATTN VANESSA ADAMS 1301 RIDGEVIEW - 450 LEWISVILLE, TX 75057	09-10816 On-Site Sourcing, Inc. – Chapter 7	123	5/7/2009	\$146,784.39		(U)
				\$146,784.39		(T)
				\$146,784.39		[CDT]
XPEDX PO BOX 619077 DFW AIRPORT, TX 75261	09-10816 On-Site Sourcing, Inc. – Chapter 7	194	6/15/2009	\$5,262.96		(U)
				\$5,262.96		(T)
				\$5,262.96		[CDT]
XPEDX 11800 N LAKERIDGE PKWY ASHLAND, VA 23005	09-10816 On-Site Sourcing, Inc. – Chapter 7	193	6/15/2009	\$3,775.65		(U)
				\$3,775.65		(T)
				\$3,775.65		[CDT]
XPEDX 11800 N LAKERIDGE PKWY ASHLAND, VA 23005	09-10816 On-Site Sourcing, Inc. – Chapter 7	304	4/18/2011	\$3,775.65		(U)
				\$3,775.65		(T)
				\$3,775.65		[CDT]
YAN, JIAN-QING 1850 68 ST 2F BROOKLYN, NY 11204	09-10816 On-Site Sourcing, Inc. – Chapter 7	281	2/11/2011	\$5,270.60		(U)
				\$5,270.60		(T)
				\$5,270.60		[CDT]
YAN, JIAN-QING 1850 68 ST 2F BROOKLYN, NY 11204	09-10816 On-Site Sourcing, Inc. – Chapter 7	196	6/15/2009	\$5,270.60		(P)
				\$5,270.60		(T)
				\$5,270.60		[CDT]
YOUNGS, PAUL C 734 CORDELL WAY HERNDON, VA 20170	09-10816 On-Site Sourcing, Inc. – Chapter 7	148	6/1/2009	\$5,705.17		(P)
				\$5,705.17		(T)
				\$5,705.17		[CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

\$403,611.30	(A)
\$1,755,734.54	(S)
\$1,745,763.06	(P)
\$7,991,910.70	(U)
\$11,685,772.78	(T)
\$11,897,019.60	[CT]
\$10,479,279.27	[CDT]

Total Claims Count: 268

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