

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

**In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number**

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]
GMAC PO BOX 130424 ROSEVILLE, MN 55113	09-10816 On-Site Sourcing, Inc. – Chapter 7	2	2/17/2009	\$10,735.61 \$691.96 \$10,735.61 \$11,427.57 \$11,427.57		(S) (U) (T) [CT] [CDT]
CITY OF ALEXANDRIA REVENUE DIVISION ATTN MICHELE M HARLOW PO BOX 178 ALEXANDRIA, VA 22313	09-10816 On-Site Sourcing, Inc. – Chapter 7	3	2/17/2009	\$4,146.75 \$10.00 \$4,156.75 \$4,156.75		(P) (U) (T) [CDT]
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]
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 \$10,520.86 \$10,520.86	[CU] [CU] [CU]	(P) (T) [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 On-Site Sourcing, Inc. – Chapter 7	6	2/17/2009	\$4,715.37 \$4,715.37 \$4,715.37		(U) (T) [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 On-Site Sourcing, Inc. – Chapter 7	7	2/17/2009	\$3,904.46 \$3,904.46 \$3,904.46		(P) (T) [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 \$10,507.41 \$10,507.41		(U) (T) [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 \$108,247.96 \$108,247.96		(U) (T) [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 \$2,289.00 \$2,289.00		(U) (T) [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 \$8,595.32 \$8,595.32		(U) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STANFORD, APRIL 512 FIFTH AVE #16 N ASBURY PARK, NJ 07712	09-10816 On-Site Sourcing, Inc. – Chapter 7	13	3/6/2009	\$2,500.00 \$2,500.00 \$2,500.00		(U) (T) [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 \$2,269.78 \$2,269.78		(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]
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 \$1,998.68 \$1,998.68		(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 \$0.00		(P) (T) [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 \$4,393.94 \$4,393.94		(U) (T) [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 \$1,336.95 \$1,336.95		(U) (T) [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 \$1,287.12 \$1,287.12		(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]
BROSNA CONSTRUCTION CORP 838 MCLEAN AVE YONKERS, NY 10704	09-10816 On-Site Sourcing, Inc. – Chapter 7	22	3/10/2009	\$9,925.00 \$9,925.00 \$2,575.00		(P) (T) [CDT]
DOCUMENT SECURITY MANAGEMENT PO BOX 8112 NEWARK, DE 19714	09-10816 On-Site Sourcing, Inc. – Chapter 7	23	3/12/2009	\$572.00 \$572.00 \$572.00		(P) (T) [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 \$1,191.69 \$1,191.69		(U) (T) [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 \$1,842.50 \$1,842.50		(U) (T) [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 \$55,781.00 \$55,781.00		(U) (T) [CDT]
CONFIDENTIAL CREDITOR	09-10816 On-Site Sourcing, Inc. – Chapter 7	28	3/9/2009	\$1,437.35 \$1,437.35 \$1,437.35		(U) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CONFIDENTIAL CREDITOR	09-10816 On-Site Sourcing, Inc. – Chapter 7	29	3/16/2009	\$3,866.25		(S)
				\$3,866.25		(T)
				\$0.00		[CDT]
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]
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]
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		(U)
				\$500.00		(T)
				\$500.00		[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]
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		(U)
				\$12,508.85		(T)
				\$12,508.85		[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	[U]	(S)
				\$80,000.00	[U]	(P)
				\$405,035.52	[U]	(T)
				\$405,035.52	[U]	[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	[U]	(S)
				\$80,000.00	[U]	(P)
				\$405,035.52	[U]	(T)
				\$405,035.52	[U]	[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]
DC TREASURER GOVT OF THE DISTRICT OF COLUMBIA PO BOX 37559 OFFICE OF TAX & REVENUE WASHINGTON, DC 20013	09-10816 On-Site Sourcing, Inc. – Chapter 7	38	3/9/2009	\$5,014.00		(P)
				\$136.75		(U)
				\$5,150.75		(T)
				\$5,150.75		[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	[U]	(S)
				\$4,859.61	[U]	(T)
				\$4,859.61		[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	41	3/16/2009	\$83,504.66		(U)
				\$83,504.66		(T)
				\$83,504.66		[CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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	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	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	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	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	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	50	3/16/2009	\$22,004.70		(U)
				\$22,004.70		(T)
				\$22,004.70		[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		(U)
				\$115,922.57		(T)
				\$115,922.57		[CDT]
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]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
COMMERCIAL FLOORING SOLUTIONS INC 3820 ROSE LAKE DR CHARLOTTE, NC 28217	09-10816 On-Site Sourcing, Inc. – Chapter 7	54	3/20/2009	\$6,497.00 \$6,497.00 \$6,497.00		(U) (T) [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 \$4,000.00 \$6,000.00 \$0.00		(P) (T) [CT] [CDT]
CONTROL AIR CONDITIONING SERVICE CORP 5200 E LA PALMA AVE ANAHEIM, CA 92807	09-10816 On-Site Sourcing, Inc. – Chapter 7	57	3/23/2009	\$1,366.26 \$1,366.26 \$1,366.26		(U) (T) [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 \$11,799.59 \$11,799.59		(U) (T) [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 \$65,386.99 \$65,386.99		(U) (T) [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 \$1,470.67 \$1,470.67		(U) (T) [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 \$1,930.52 \$1,930.52		(U) (T) [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 \$13,908.51 \$13,908.51		(U) (T) [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 \$205.00 \$205.00		(U) (T) [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 On-Site Sourcing, Inc. – Chapter 7	65	3/19/2009	\$4,715.37 \$4,715.37 \$4,715.37		(U) (T) [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 On-Site Sourcing, Inc. – Chapter 7	66	3/19/2009	\$3,904.46 \$3,904.46 \$3,904.46		(P) (T) [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 \$29,682.53 \$29,682.53		(U) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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]
CONFIDENTIAL CREDITOR	09-10816 On-Site Sourcing, Inc. – Chapter 7	84	3/19/2009	\$11,209.19		(U)
				\$11,209.19		(T)
				\$11,209.19		[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]
CONFIDENTIAL CREDITOR	09-10816 On-Site Sourcing, Inc. – Chapter 7	86	3/19/2009	\$34,039.31		(U)
				\$34,039.31		(T)
				\$34,039.31		[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]
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]
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	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	91	3/27/2009	\$21,323.29		(P)
				\$21,323.29		(U)
				\$21,323.29		(T)
				\$42,646.58		[CT]
				\$21,323.29		[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]
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]
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]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CANON FINANCIAL SERVICES INC HOWARD N SOBEL PA 507 KRESSON RD PO BOX 1525 VOORHEES, NJ 08043	09-10816	96	4/3/2009	\$23,281.68		(A)
	On-Site Sourcing, Inc. – Chapter 7			\$132,737.93		(S)
				\$152,742.38		(U)
				\$285,480.31		(T)
				\$308,761.99		[CT]
			\$0.00		[CDT]	
PITNEY BOWES GLOBAL FINANCIAL SERVICES 27 WATERVIEW DR SHELTON, CT 06484	09-10816	97	4/2/2009	\$7,602.68		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$7,602.68		(T)
				\$7,602.68		[CDT]
ARLINGTON COUNTY TREASURER 2100 CLARENDON BLVD #217 ARLINGTON, VA 22201	09-10816	98	4/3/2009	\$405,035.52	[U]	(P)
	On-Site Sourcing, Inc. – Chapter 7			\$405,035.52	[U]	(T)
				\$405,035.52	[U]	[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]
HOYLE FICKLER HERSCHEL & MATHES LLP SUSAN K HERSCHEL ESQ ONE SOUTH BROAD ST STE 1500 PHILADELPHIA, PA 19107	09-10816	101	4/13/2009	\$175.39		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$175.39		(T)
				\$175.39		[CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	09-10816	102	4/9/2009	\$20,168.00	[U]	(P)
	On-Site Sourcing, Inc. – Chapter 7			\$20,168.00	[U]	(T)
				\$0.00		[CDT]
BROADWING COMMUNICATIONS LLC 1025 ELDORADO BLVD BROOMFIELD, CO 80021	09-10816	103	4/13/2009	\$2,334.00		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$2,334.00		(T)
				\$2,334.00		[CDT]
SPORT & HEALTH CLUBS LC 1760 OLD MEADOW RD STE 300 MCLEAN, VA 22102	09-10816	104	4/13/2009	\$4,801.60		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$4,801.60		(T)
				\$4,801.60		[CDT]
NYC DEPT OF FINANCE AUDIT DIVISION BANKRUPTCY UNIT 345 ADAMS ST, 5TH FL BROOKLYN, NY 11201	09-10816	107	4/10/2009	\$11,000.00	[U]	(P)
	On-Site Sourcing, Inc. – Chapter 7			\$11,000.00	[U]	(T)
				\$0.00		[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	108	4/13/2009	\$25,466.40		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$25,466.40		(T)
				\$25,466.40		[CDT]
SAN FRANCISCO LEGAL - CIARAN POWER 100 CALIFORNIA ST STE P10 SAN FRANCISCO, CA 94111	09-10816	109	4/17/2009	\$8,144.97		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$8,144.97		(T)
				\$8,144.97		[CDT]
DOCUSOURCE OF NC LLC 2800 SLATER RD STE 600 MORRISVILLE, NC 27560	09-10816	111	4/20/2009	\$4,390.00		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$4,390.00		(T)
				\$4,390.00		[CDT]
BANK OF AMERICA LEASING 2600 W BIG BEAVER TROY, MI 48084	09-10816	112	4/20/2009	\$112,999.16		(U)
	On-Site Sourcing, Inc. – Chapter 7			\$112,999.16		(T)
				\$112,999.16		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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]
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]
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]
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]
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		(U)
				\$10,392.12		(T)
				\$10,392.12		[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]
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]
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]
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]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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		(U)
				\$1,259.00		(T)
				\$1,259.00		[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]
NEGRON, ALEJANDRO 8928 90TH ST WOODHAVEN, NY 11421	09-10816 On-Site Sourcing, Inc. – Chapter 7	134	5/12/2009	\$1,941.61		(P)
				\$3,453.34		(U)
				\$5,394.95		(T)
				\$5,394.95		[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]
AVAYA INC RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	09-10816 On-Site Sourcing, Inc. – Chapter 7	136	5/18/2009	\$0.00		(A)
				\$3,826.10		(U)
				\$3,826.10		(T)
				\$3,826.10		[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]
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]
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	\$804.13		(P)
				\$5.22		(U)
				\$809.35		(T)
				\$809.35		[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)
				\$5,320.00		[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]
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]
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]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AVALON ELECTRIC CORP 3632 KINGSBRIDGE AVE BRONX, NY 10463	09-10816 On-Site Sourcing, Inc. – Chapter 7	146	5/30/2009	\$18,559.95 \$18,559.95 \$18,559.95		(U) (T) [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 \$111,262.36 \$111,262.36		(U) (T) [CDT]
YOUNGS, PAUL C 1014 CHARLES STREET HERNDON, VA 20170	09-10816 On-Site Sourcing, Inc. – Chapter 7	148	6/1/2009	\$5,705.17 \$5,705.17 \$3,205.17		(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]
WALSTON JR, JAMES T 9100 AYRDALE CRESCENT PHILADELPHIA, PA 19128	09-10816 On-Site Sourcing, Inc. – Chapter 7	150	6/1/2009	\$4,812.50 \$4,812.50 \$4,812.50		(P) (T) [CDT]
COMPTROLLER OF MARYLAND 301 WEST PRESTON ST RM 409 BALTIMORE, MD 21201	09-10816 On-Site Sourcing, Inc. – Chapter 7	151	6/2/2009	\$574.00 \$57.00 \$631.00 \$631.00		(P) (U) (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]
CONSOLIDATED EDISON COMPANY OF NEW YORK INC BANKRUPTCY GROUP 4 IRVING PL RM 1875-S NEW YORK, NY 10003	09-10816 On-Site Sourcing, Inc. – Chapter 7	153	5/4/2009	\$6,993.62 \$6,993.62 \$6,993.62		(A) (T) [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 \$50.00 \$66.04 \$66.04		(P) (U) (T) [CDT]
CITRIX SYSTEMS INC 851 WEST CYPRESS CREEK RD FT LAUDERDALE, FL 33309	09-10816 On-Site Sourcing, Inc. – Chapter 7	155	5/1/2009	\$13,520.55 \$13,520.55 \$13,520.55		(U) (T) [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 \$1,191.60 \$1,191.60		(U) (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]
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 \$100.00 \$100.00		(P) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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]
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 \$996.67 \$485.73		(A) (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]
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 \$0.00		(S) (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]
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 \$86,886.81 \$447,927.69 \$0.00		(S) (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]
GOULD, BENJAMIN R 13714 BIDWELL PL BRISTOW, VA 20136	09-10816 On-Site Sourcing, Inc. – Chapter 7	168	6/4/2009	\$8,234.54 \$8,234.54 \$8,234.54		(P) (T) [CDT]
TAMIRU, NAHOM 7340 MALLORY CIRCLE ALEXANDRIA, VA 22315-4705	09-10816 On-Site Sourcing, Inc. – Chapter 7	169	6/4/2009	\$3,028.50 \$3,028.50 \$3,025.50		(P) (T) [CDT]
TAFESSE, AMEHA 9618 EATON WOODS PL LORTON, VA 22079	09-10816 On-Site Sourcing, Inc. – Chapter 7	170	6/4/2009	\$4,127.64 \$4,127.64 \$4,127.64		(P) (T) [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 \$6,759.86 \$6,759.86		(P) (T) [CDT]
NGUYEN, BINH 3016 GRAHAM ROAD FALLS CHURCH, VA 22042-1835	09-10816 On-Site Sourcing, Inc. – Chapter 7	172	6/4/2009	\$5,357.06 \$5,357.06 \$5,357.06		(P) (T) [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 \$5,195.97 \$5,195.98		(P) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COURTELL, DAVID A 4917 COLUMBIA RD AMENDALE, VA 22003	09-10816 On-Site Sourcing, Inc. – Chapter 7	174	6/4/2009	\$575.46		(P)
				\$575.46		(T)
				\$575.46		[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		(U)
				\$9,595.20		(T)
				\$9,595.20		[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		(U)
				\$9,595.20		(T)
				\$9,595.20		[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]
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		(U)
				\$341,745.57		(T)
				\$341,745.57		[CDT]
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		(P)
				\$6,533.02		(T)
				\$0.00		[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		(P)
				\$8,094.50		(T)
				\$8,094.50		[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		(P)
				\$6,533.02		(T)
				\$0.00		[CDT]
300 W ADAMS (CHICAGO) LLC 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		(A)
				\$25,157.63		(U)
				\$114,924.70		(T)
				\$114,924.70		[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]
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		(U)
				\$294,726.31		(T)
				\$294,726.31		[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		(U)
				\$800,000.00		(T)
				\$800,000.00		[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		(U)
				\$4,000.00		(T)
				\$4,000.00		[CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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]
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 \$20,000.00 \$20,000.00		(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]
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 On-Site Sourcing, Inc. – Chapter 7	192	6/12/2009	\$169,137.40 \$169,137.40 \$169,137.40		(U) (T) [CDT]
XPEDX 11800 N LAKERIDGE PKWY ASHLAND, VA 23005	09-10816 On-Site Sourcing, Inc. – Chapter 7	193	6/15/2009	\$3,775.65 \$3,775.65 \$3,775.65		(U) (T) [CDT]
XPEDX PO BOX 619077 DFW AIRPORT, TX 75261	09-10816 On-Site Sourcing, Inc. – Chapter 7	194	6/15/2009	\$5,262.96 \$5,262.96 \$5,262.96		(U) (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]
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 \$5,270.60 \$5,270.60		(P) (T) [CDT]
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]
DAVID SMOTRICH & PARTNERS LLP 443 PARK AVENUE SOUTH SUITE 704 NEW YORK, NY 10016	09-10816 On-Site Sourcing, Inc. – Chapter 7	200	6/15/2009	\$6,550.00 \$6,550.00 \$6,550.00		(U) (T) [CDT]
CONFIDENTIAL CREDITOR	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]
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 \$0.00		(P) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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 \$46,697.80 \$46,697.80		(U) (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]
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 \$16,511.30 \$16,511.30		(U) (T) [CDT]
DELL FINANCIAL SERVICES LLC C/O SABRINA L. STREUAND ESQ STRESUAND & LANDON LLP 615 CONGRESS AVENUE - SUITE 2523 AUSTIN, TX 78701	09-10816 On-Site Sourcing, Inc. – Chapter 7	211	6/16/2009	\$128,333.85 \$128,333.85 \$128,333.85		(U) (T) [CDT]
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 \$51,077.33 \$0.00		(U) (T) [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 \$2,486.75 \$2,486.75		(U) (T) [CDT]
KENSIUM 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 \$2,874.72 \$2,874.72		(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	215	6/17/2009	\$278,222.24 \$278,222.24 \$278,222.24		(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]
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]
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]
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]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO, IL 60693	09-10816 On-Site Sourcing, Inc. – Chapter 7	220	6/22/2009	\$97,418.75 \$97,418.75 \$97,418.75		(U) (T) [CDT]
CONNECTICUT DEPARTMENT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106-5032	09-10816 On-Site Sourcing, Inc. – Chapter 7	221	6/23/2009	\$20.39 \$101.97 \$122.36 \$122.36		(P) (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]
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 \$4,390.00 \$4,390.00		(A) (T) [CDT]
SHELLHAAS, PHILIP 39 GRAVES RD ACWORTH, GA 30101	09-10816 On-Site Sourcing, Inc. – Chapter 7	224	6/29/2009	\$10,950.00 \$110,388.00 \$121,338.00 \$121,338.00		(P) (U) (T) [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 \$4,311.23 \$0.00		(A) (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]
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 \$2,459.65 \$2,459.65		(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]
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]
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 \$0.00		(A) (T) [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 \$3,515.22 \$14,054.62 \$14,054.62	[U] [U] [U] [U]	(P) (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]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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 \$69,348.08 \$69,348.08		(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]
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]
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]
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]
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]
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 \$3,515.22 \$15,054.62 \$15,054.62	[U] [U] [U] [U]	(P) (U) (T) [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 \$173.22 \$173.22		(P) (T) [CDT]
STATE BOARD OF EQUALIZATION SPECIAL OPERATIONS BRANCH MIC 55 PO BOX 942879 SACRAMENTO, CA 94729-0055	09-10816 On-Site Sourcing, Inc. – Chapter 7	245	8/3/2009	\$10,314.73 \$10,314.73 \$10,314.73		(P) (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]
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 \$56,045.68 \$0.00	[U] [U]	(S) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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 \$0.00		(U) (T) [CDT]
GMAC PO BOX 130424 ROSEVILLE, MN 55113	09-10816 On-Site Sourcing, Inc. – Chapter 7	250	8/18/2009	\$11,142.06 \$11,142.06 \$11,142.06		(U) (T) [CDT]
TRUCHAN, WILLIAM F 206 OXFORD HILL LN DOWNINGTOWN, 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]
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]
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]
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 \$0.00 \$0.00		(P) (T) [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 \$11,482.76 \$11,482.76	[U] [U] [U]	(P) (T) [CDT]
FRANK PARSONS INC LAWRENCE S JACOBS & ASSOCIATES PC 8300 GREENSBORO DR STE 800 MCLEAN, VA 22101	09-10816 On-Site Sourcing, Inc. – Chapter 7	257	11/6/2009	\$20,973.09 \$20,973.09 \$20,973.09		(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]
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]
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 \$29,682.53 \$29,682.53		(S) (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 \$0.00	[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 \$0.00		(P) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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 \$0.00		(A) (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]
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 \$6,576.34 \$0.00	[U] [U]	(A) (T) [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 \$6,576.34 \$6,576.34	[U] [U] [U]	(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	269	5/3/2010	\$44,825.68 \$44,825.68 \$44,825.68	[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]
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 \$160.00 \$1,163.73 \$2.56	[U] [U] [U]	(P) (U) (T) [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 On-Site Sourcing, Inc. – Chapter 7	272	10/25/2010	\$4,711.79 \$4,711.79 \$0.00		(A) (T) [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 \$15,684.73 \$15,684.73		(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]
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]
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 \$278.00 \$278.00		(U) (T) [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 \$14,166.66 \$14,166.66		(U) (T) [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 \$6,188.00 \$6,188.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
STANFORD, APRIL 512 FIFTH AVE #16 N ASBURY PARK, NJ 07712	09-10816 On-Site Sourcing, Inc. – Chapter 7	280	2/10/2011	\$2,500.00 \$2,500.00 \$2,500.00		(P) (T) [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 \$5,270.60 \$5,270.60		(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]
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]
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 \$4,390.00 \$4,390.00		(U) (T) [CDT]
STAFFING NOW, INC. 200 W ADAMS STE 1001 CHICAGO, IL 60606	09-10816 On-Site Sourcing, Inc. – Chapter 7	285	2/17/2011	\$2,819.26 \$2,819.26 \$2,819.26		(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]
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]
CONFIDENTIAL CREDITOR	09-10816 On-Site Sourcing, Inc. – Chapter 7	288	2/24/2011	\$6,533.02 \$6,533.02 \$6,533.02		(U) (T) [CDT]
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]
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 \$0.00		(S) (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]
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO, IL 60693	09-10816 On-Site Sourcing, Inc. – Chapter 7	292	3/15/2011	\$97,482.48 \$97,482.48 \$97,482.48		(U) (T) [CDT]

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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]
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	[U]	(P)
				\$405,035.52	[U]	(T)
				\$405,035.52	[U]	[CDT]
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]
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]
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		(U)
				\$768.36		(T)
				\$768.36		[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]
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		(U)
				\$3,906.27		(T)
				\$3,906.27		[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	[U]	(U)
				\$763,089.44	[U]	(T)
				\$763,089.44	[U]	[CDT]
DAVID SMOTRICH & PARTNERS LLP 443 PARK AVENUE SOUTH NEW YORK, NY 10016	09-10816 On-Site Sourcing, Inc. – Chapter 7	303	4/11/2011	\$6,550.00		(P)
				\$6,550.00		(T)
				\$6,550.00		[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]
STATE BOARD OF EQUALIZATION SPECIAL OPERATIONS BRANCH, MIC:55 PO BOX 942879 SACRAMENTO, CA 94279-0055	09-10816 On-Site Sourcing, Inc. – Chapter 7	305	4/18/2011	\$10,316.69		(P)
				\$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 On-Site Sourcing, Inc. – Chapter 7	306	4/18/2011	\$3,570.88		(A)
				\$3,570.88		(T)
				\$0.00		[CDT]
VILLANEDA, FRANK 2637 E GLENOAKS BLVD GLENDAL, CA 91206	09-10816 On-Site Sourcing, Inc. – Chapter 7	307	4/25/2011	\$11,725.00		(P)
				\$110,375.00		(U)
				\$122,100.00		(T)
\$122,100.00		[CDT]				

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
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		(P)
				\$50,507.22		(T)
				\$0.00		[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]
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		(U)
				\$30,457.58		(T)
				\$30,459.50		[CT]
				\$30,459.50		[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]
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		(P)
				\$187.73		(T)
				\$187.73		[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]
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		(A)
				\$325.00		(T)
				\$325.00		[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)
				\$0.00		[CDT]
300 W ADAMS (CHICAGO) LLC MESSER & STILP LTD 166 W WASHINGTON SUITE 300 CHICAGO, IL 60602	09-10816 On-Site Sourcing, Inc. – Chapter 7	317	11/19/2012	\$12,367.25		(A)
				\$77,399.82		(U)
				\$89,767.07		(T)
				\$89,767.07		[CDT]
DE LAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	09-10816 On-Site Sourcing, Inc. – Chapter 7	318	9/18/2013	\$0.00		(S)
				\$0.00		(U)
				\$0.00		(T)
				\$0.00		[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	319	11/6/2013	\$22,858.06		(P)
				\$1,437.57		(U)
				\$24,295.63		(T)
				\$24,295.63		[CDT]
ARLINGTON COUNTY TREASURER 2100 CLARENDON BLVD SUITE 217 ARLINGTON, VA 22201	09-10816 On-Site Sourcing, Inc. – Chapter 7	320	6/2/2014	\$202,097.50		(S)
				\$26,833.33		(P)
				\$228,930.83		(T)
				\$228,930.83		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: On-Site Chapter 7 Trustee
Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
-------------------------	-------------------------	--------------	------------	-------	------	------------------------

Report totals for Register of Proofs of Claim Filed

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

\$408,816.53	(A)
\$1,957,832.04	(S)
\$1,797,390.84	(P)
\$8,072,637.80	(U)
\$12,028,766.31	(T)
\$12,236,677.21	[CT]
\$10,108,684.34	[CDT]

Total Claims Count: 272

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

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.