

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s1954

Debtor: Suburban Medical Laboratory, Inc.

Amount/Classification

\$2,116.80 Unsecured

Indicate Debtor against which you assert a claim by checking the appropriate box. (Check only one Debtor per claim form.)

- Laboratory Partners, Inc. (Case No. 13-12769)
- Biological Technology Laboratory, Inc. (Case No. 13-12774)
- Kilbourne Medical Laboratories, Inc. (Case No. 13-12771)
- Terre Haute Medical Laboratory, Inc. (Case No. 13-12775)
- MedLab Ohio, Inc. (Case No. 13-12772)
- Pathology Associates of Terre Haute, Inc. (Case No. 13-12776)
- Suburban Medical Laboratory, Inc. (Case No. 13-12773)

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

FALCON EXPRESS TRANSPORTATION INC

Name and address where notices should be sent:

33654712002865
 FALCON EXPRESS TRANSPORTATION, INC.
 6804 VIRGINIA MANOR ROAD
 BELTSVILLE, MD 20705

RECEIVED
JAN 17 2014

BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 242 264-1245 email: FRANK.CALLAHAN@EXTRAP.COM

Name and address where payment should be sent (if different from above):

Falcon Express TRANSPORTATION INC
6804 VIRGINIA MANOR RD
Beltsville Md 20705

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number (242) 264-1209 email: Jane

1. AMOUNT OF CLAIM AS OF OCTOBER 25, 2013: \$ 2,116.80

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

(See instruction #2)

Services performed

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

1834

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other

Value of Property: \$

Annual Interest Rate: % Fixed or Variable (when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: \$

You MUST specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Laboratory Partners



00156

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. SUPPORTING DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, Central Standard Time on February 3, 2014 for Non-Governmental Claimants OR on or before April 23, 2014 for Governmental Units.

BY MAIL TO:
 BMC Group, Inc.
 Attn: Laboratory Partners Claims Processing
 PO Box 3020
 Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
 BMC Group, Inc.
 Attn: Laboratory Partners Claims Processing
 18675 Lake Drive East
 Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. I am a guarantor, surety, indorser, or other codebtor.
- (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: FRANK CALLAHAN
 Title: VICE PRESIDENT

Company: FALCON EXPRESS TRANSPORTATION INC

[Handwritten Signature]

1/7/14

Address and telephone number (if different from notice address above): _____ (Signature) _____ (Date)

Telephone number: 240.264.1215 email: FRANK - CALLAHAN@FXTAP.COM

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

LIST OF DEBTORS:

Debtor Name	Case Nbr
Laboratory Partners, Inc.	13-12769-PJW
Kilbourne Medical Laboratories, Inc.	13-12771-PJW
MedLab Ohio, Inc.	13-12772-PJW
Suburban Medical Laboratory, Inc.	13-12773-PJW
Biological Technology Laboratory, Inc.	13-12774-PJW
Terre Haute Medical Laboratory, Inc.	13-12775-PJW
Pathology Associates of Terre Haute, Inc.	13-12776-PJW

Invoice

Customer Number	11834
Invoice Number	66460
Invoice Date	10/31/2013
Invoice Period	10/1/2013-10/31/2013
Invoice Amount	\$1,127.99

*medlab
6800 Virginia Manor Rd
Beltsville MD 20705

- > TO INSURE PROPER CREDIT PLEASE RETURN THIS TOP STUB WITH PAYMENT AND IDENTIFY IF PAYING MULTIPLE INVOICES.
- > A FINANCE CHARGE OF 1 1/2% PER MONTH 18% PER YEAR WILL BE CHARGED TO ALL PAST DUE BALANCES OVER 30 DAYS.
- > INVOICES MUST BE PAID IN FULL, DEDUCTIONS WILL NOT BE ALLOWED UNLESS AUTHORIZED IN ADVANCE.
- > ANY CLAIM MUST BE MADE WITHIN 7 DAYS OF ITS OCCURENCE OR IT WILL NOT BE HONORED.
- > IF THIS INVOICE IS PLACED FOR COLLECTIONS, CUSTOMER AGREES TO REIMBURSE FALCON EXPRESS TRANSPORTATION, INC. FOR ANY AND ALL EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES.
- > SERVICE WILL AUTOMATICALLY BE SUSPENDED IF ACCOUNT BALANCE EXCEEDS 60 DAYS.

Please detach here and return this portion with your remittance check

PAYMENT DUE UPON RECEIPT

Customer Number	11834	Invoice Date	10/31/2013
Invoice Number	66460	Invoice Amount	\$1,127.99

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/1/2013 9:30 AM Standard Car (3 hour)	5478562 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/2/2013 9:30 AM Standard Car (3 hour)	5479858 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Heldina			Order Total:	\$52.92
10/3/2013 9:30 AM Standard Car (3 hour)	5481415 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/4/2013 9:30 AM Standard Car (3 hour)	5483174 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD:			Order Total:	\$52.92
10/7/2013 9:30 AM Standard Car (3 hour)	5484982 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92

Customer Number
11834
Invoice Number
66460
Invoice Date
10/31/2013

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/8/2013 9:30 AM Standard Car (3 hour)	5485931 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/9/2013 9:30 AM Standard Car (3 hour)	5487593 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/10/2013 9:30 AM Standard Car (3 hour)	5489494 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/11/2013 9:30 AM Standard Car (3 hour)	5491740 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/14/2013 9:30 AM Standard Car (3 hour)	5493300 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: James Handy			Order Total:	\$52.92
10/15/2013 9:30 AM Standard Car (3 hour)	5494016 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/16/2013 9:30 AM Standard Car (3 hour)	5494981 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/17/2013 9:30 AM Standard Car (3 hour)	5496884 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Heldina			Order Total:	\$52.92
10/18/2013 9:30 AM Standard Car (3 hour)	5498483 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92

Customer Number
11834
Invoice Number
66460
Invoice Date
10/31/2013

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/21/2013 9:30 AM Standard Car (3 hour)	5499964 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Das			Order Total:	\$52.92
10/22/2013 9:30 AM Standard Car (3 hour)	5500664 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dsd			Order Total:	\$52.92
10/23/2013 9:30 AM Standard Car (3 hour)	5502176 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/24/2013 9:30 AM Standard Car (3 hour)	5503955 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/25/2013 9:30 AM Standard Car (3 hour)	5505481 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/28/2013 9:30 AM Standard Car (3 hour)	5507285 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/29/2013 9:30 AM Standard Car (3 hour)	5508213 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
10/31/2013 12:28 PM Finance Charge	5512957	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	Falcon Express Credit 6804 Virginia Manor Rd Beltsville MD 20705	FXT: Accounting/Finance
			Finance Charge	\$16.67
POD:			Order Total:	\$16.67
		On Demand Totals:		\$1,127.99
		Customer Total:		\$1,127.99

Invoice

Customer Number
11834
Invoice Number
65845
Invoice Date
9/30/2013
Invoice Period
9/1/2013-9/30/2013
Invoice Amount
\$1,143.05

*medlab
6800 Virginia Manor Rd
Beltsville MD 20705

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Customer Number	Invoice Date
11834	9/30/2013
Invoice Number	Invoice Amount
65845	\$1,143.05

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/2/2013 11:25 AM Stat (2 hour)	5447509 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705 Stat (2 hour) Fuel Surcharge	 \$81.00 \$3.65
POD: S.kemp			Order Total:	\$84.65
9/3/2013 9:30 AM Standard Car (3 hour)	5447815 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705 Standard Car (3 hour)	 \$52.92
POD: Hwldina			Order Total:	\$52.92
9/4/2013 9:30 AM Standard Car (3 hour)	5448580 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705 Standard Car (3 hour)	 \$52.92
POD: Ada			Order Total:	\$52.92
9/5/2013 9:30 AM Standard Car (3 hour)	5450573 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705 Standard Car (3 hour)	 \$52.92
POD: Dad			Order Total:	\$52.92

Customer Number
11834
Invoice Number
65845
Invoice Date
9/30/2013

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/6/2013 9:30 AM Standard Car (3 hour)	5452637 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Hwdina			Order Total:	\$52.92
9/9/2013 9:30 AM Standard Car (3 hour)	5454455 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/10/2013 9:30 AM Standard Car (3 hour)	5455200 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/11/2013 9:30 AM Standard Car (3 hour)	5456876 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Mondefro			Order Total:	\$52.92
9/12/2013 9:30 AM Standard Car (3 hour)	5459222 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Roberta M			Order Total:	\$52.92
9/13/2013 9:30 AM Standard Car (3 hour)	5461103 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: L Mandifro			Order Total:	\$52.92
9/16/2013 9:30 AM Standard Car (3 hour)	5462584 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Heldina			Order Total:	\$52.92
9/17/2013 9:30 AM Standard Car (3 hour)	5463286 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Heldina			Order Total:	\$52.92
9/18/2013 9:30 AM Standard Car (3 hour)	5464703 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Heldina			Order Total:	\$52.92

Customer Number
11834
Invoice Number
65845
Invoice Date
9/30/2013

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/19/2013 9:30 AM Standard Car (3 hour)	5466302 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Heldina			Order Total:	\$52.92
9/20/2013 9:30 AM Standard Car (3 hour)	5467791 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/23/2013 9:30 AM Standard Car (3 hour)	5469387 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: D L Mack			Order Total:	\$52.92
9/24/2013 9:30 AM Standard Car (3 hour)	5470059 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/25/2013 9:30 AM Standard Car (3 hour)	5471774 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/26/2013 9:30 AM Standard Car (3 hour)	5473537 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/27/2013 9:30 AM Standard Car (3 hour)	5475625 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
9/30/2013 9:30 AM Standard Car (3 hour)	5477646 Sherri	Mt Vernon Nursing & Rehab 8111 Tis Well Dr Alexandria VA 22306	MedLab 6800 Virginia Manor Rd Beltsville MD 20705	
			Standard Car (3 hour)	\$52.92
POD: Dad			Order Total:	\$52.92
			On Demand Totals:	\$1,143.05
			Customer Total:	\$1,143.05

FALCON EXPRESS TRANS., INC
6804 VIRGINIA MANOR RD
BELTSVILLE MD 20705



800 800 8000
800 800 8000

BMC Group, Inc.
Attn: Laboratory Partners Claims Processing
PO Box 3020
Chanhausen, MN 55317-3020

RECEIVED

JAN 17 2014

BMC GROUP

5531733020 8050

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