



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s1900

Debtor: MedLab Ohio, Inc.

Amount/Classification

\$1,631.94 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)
- Kilbourne Medical Laboratories, Inc. (Case No. 13-12771)
- MedLab Ohio, Inc. (Case No. 13-12772)
- Suburban Medical Laboratory, Inc. (Case No. 13-12773)
- Biological Technology Laboratory, Inc. (Case No. 13-12774)
- Terre Haute Medical Laboratory, Inc. (Case No. 13-12775)
- Pathology Associates of Terre Haute, Inc. (Case No. 13-12776)

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):

RELIABLE NETWORKS OF MAINE

Name and address where notices should be sent:



33654748011598

RELIABLE NETWORKS OF MAINE, LL
477 CONGRESS STREET, SUITE 812
PORTLAND, ME 04101-3427

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JAN 31 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 (207) 742-5678 email:

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

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 () email:-

1. AMOUNT OF CLAIM AS OF OCTOBER 25, 2013: \$ 15,782.98

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:

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



00425

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
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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. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (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: L. MARK STONE
 Title: PRESIDENT
 Company: RELIABLE NETWORKS OF MN, LLC [Signature] 29 Jan 2014
 Address and telephone number (if different from notice address above): _____ (Signature) _____ (Date)

207-772-5678
 Telephone number: _____ email: _____

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

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Accrual Basis

Reliable Networks of Maine, LLC

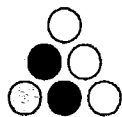
Customer Open Balance

July 15 through October 31, 2013

Type	Date	Num	MemoDue Date	Open Balance	Amount
Medlab					
Invoice	07/15/2013	2013-7227	08/14/2013	157.08	157.08
Invoice	07/31/2013	2013-7294	08/30/2013	1,087.49	1,087.49
Invoice	08/15/2013	2013-7338	09/14/2013	1,497.91	1,497.91
Invoice	08/31/2013	2013-7376	09/30/2013	5,899.00	5,899.00
Invoice	09/15/2013	2013-7455	10/15/2013	36.25	36.25
Invoice	09/30/2013	2013-7502	10/30/2013	3,500.94	3,500.94
Invoice	10/31/2013	2013-7638	11/30/2013	3,604.31	3,737.22
Total Medlab				15,782.98	15,915.89
TOTAL				15,782.98	15,915.89

Reliable Networks of Maine, LLC

477 Congress Street
Suite 812
Portland, ME 04101-3427



reliablenetworks

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2003 - 2013. Our Ten-Year Anniversary!*

Medlab
Mike Fuller
671 Ohio Pike, Suite K
Cincinnati, OH 45245

Date
7/15/2013

Invoice #
2013-7227

Questions? Call:
(207) 772-5678

Due Date
8/14/2013

Project:

Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
7/2/2013	Mark Stone conference call with group on phone and in Basecamp. Reviewed To-Do list, made responsibility assignments and due dates, added new To-Do's, clarified some Zimbra functionality for the group and set Friday July 12 as the date for the next conference call.	1.08333		145.00	157.08
Total					\$157.08

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date
7/31/2013

Invoice #
2013-7294

Questions? Call:
(207) 772-5678

Due Date
8/30/2013

Project:	
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Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
7/19/2013	Mark Stone attended Basecamp conference call and agreed to start crafting the server build sheet.	0.58333		145.00	84.58
7/22/2013	Mark Stone conference call with Stacy regarding myriad technical items required for the Zimbra server Build Sheet. Sceduled follow on call for tomorrow morning to review progress.	2.50000		145.00	362.50
7/23/2013	Mark Stone attention to Zimbra Build Sheet: Call with Stacy to review open items, review of all open and closed To-Do's in Basecamp and uploaded documents for data elements to include in the Build Sheet, prepared Build Sheet for review by Stacy and uploaded to Basecamp requested Zimbra documentation.	3.33333		145.00	483.33
7/31/2013	Mark Stone conference call with group to review and obtain approval on Build Sheet and post-call follow up tasks including crafting initial Build-related To-Dos in Basecamp.	1.08333		145.00	157.08
				Total	\$1,087.49

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date	Invoice #
8/15/2013	2013-7338
Questions? Call:	Due Date
(207) 772-5678	9/14/2013

Project:

Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
8/1/2013	Mark Stone attention to basic Zimbra system deployment. Configured Ubuntu server with encrypted data partitions, configured BIND9, installed base Zimbra system and started configurations according to Build Sheet. Assigned new To-Do to Majd for SSL Certificate and public DNS A record changes.	3.33333		145.00	483.33
8/1/2013	Mark Stone provisioned networking, firewall and VLAN configurations for the MedLab network and Zimbra server.	1.00000	Server	495.00	495.00
8/7/2013	Mark Stone reviewed Basecamp and made action list in preparation for conference call, plus attended conference call.	0.33333		145.00	48.33
8/9/2013	Mark Stone call with Mike Nowlin to bring up and test VPN tunnel OK. Completed additional build sheet tasks on the Zimbra server, including backups configuration and Linux user account and sudoer configurations for Medlab Linux admins. Attention to Basecamp To-Dos; closed as needed and added summary status report to group in Basecamp.	2.16667		145.00	314.17
8/12/2013	Mark Stone conducted Zimbra Admin training for Stacy, Majd, Mike and Kevin. Followed up on outstanding build-related issues and sent summary email to the group.	1.08333		145.00	157.08
				Total	\$1,497.91

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date
8/31/2013

Invoice #
2013-7376

Questions? Call:
(207) 772-5678

Due Date
9/30/2013

Project:	
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Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
	Cabernet Cloud Server hosting for the month of August. Zimbra server: webmail.themedlab.com (Includes 600GB of persistent storage, 4 CPU cores and 12GB of RAM.)	1.00000	Server	539.00	539.00
	250GB disk pack for server webmail.themedlab.com (To add 7.0TB of raw storage.)	28.00000	ea	47.50	1,330.00
	Cloud Server Maintenance for the month of August.	1.00000	Server	150.00	150.00
	Zimbra Licensing for the month of August.	628.00000		2.08	1,306.24
8/15/2013	Mark Stone applied Zimbra's Security Patch and restarted Zimbra. Sent emails to group regarding Basecamp items dealing with logo files and the SSL security certificate.	0.33333		145.00	48.33
8/16/2013	Mark Stone in preparation for expected conference call prepared status email for group with open action items (was later advised conference call had been cancelled).	0.41667		145.00	60.42
8/19/2013	Mark Stone provisioned all Resources (Conference Rooms), answered question re configuring Mobile Device settings, and pinged users regarding required follow up tasks.	0.33333		145.00	48.33
Cloud Server hosting and disk pack charges are deferred until January 15, 2014.				Total	

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date	Invoice #
8/31/2013	2013-7376
Questions? Call:	Due Date
(207) 772-5678	9/30/2013

Project:

Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
8/20/2013	Chris Provencher worked with Kevin Payton to get BES Express installed. After it was installed we could not get it to work properly. Did some research and determined that we needed to use an older version of BES Express.	3.00000		145.00	435.00
8/20/2013	Mark Stone attention to SSL certificate: determined with Mike root cause of certificate installation failure. Regenerated CSR and asked Mike to provide corrected intermediate certificates and regenerated SSL certificate.	0.66667		145.00	96.67
8/21/2013	Mark Stone attention to SSL certificate: installed newly provided certificates successfully and sent email to Mike and Stacy.	0.41667		145.00	60.42
8/22/2013	Mark Stone call with Mike Nowlin regarding mail forwarding between Zimbra and Groupwise during the migration. Extra VPN tunnel avoided via testing and agreed-upon configurations.	0.91667		145.00	132.92
8/22/2013	Mark Stone used Stacy's spreadsheet to create the Zimbra bulk mailbox provisioning scripts and created some 600 new mailboxes for the Groupwise users. Noted minor issues with the spreadsheet data, made edits and posted resulting file in Basecamp along with specific change comments.	1.66667		145.00	241.67
Cloud Server hosting and disk pack charges are deferred until January 15, 2014.				Total	

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date
 8/31/2013

Invoice #
 2013-7376

Questions? Call:
 (207) 772-5678

Due Date
 9/30/2013

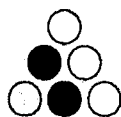
Project:

Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
8/23/2013	Chris Provencher worked with Kevin Payton; we restored to a snapshot, reinstalled BES with the older version, and were successfully able to get access to the Zimbra GAL.	1.50000		145.00	217.50
8/23/2013	Chris Provencher participated on the deployment planning and review conference call.	0.50000		145.00	72.50
8/23/2013	Mark Stone attention to migration preparation this weekend. Prepared status email for group with open items; attended group conference call; performed follow-on activities to clean up various users' mailboxes and mailbox attributes to Medlab specifications in preparation for Sunday's cutover, and; kept group members updated with progress emails.	2.66667		145.00	386.67
8/25/2013	Mark Stone attention to Zimbra cutover. Performed tasks as documented previously in the Migration Schedule sent to the group. Sent time log via email to the group for detail tracking.	3.16667		217.50	688.75
8/26/2013	Mark Stone completed post-cutover log file review. Noted several bounces which could require aliases to be added. Sent list to team.	0.58333		145.00	84.58
Cloud Server hosting and disk pack charges are deferred until January 15, 2014.				Total	\$5,899.00

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date
9/15/2013

Invoice #
2013-7455

Questions? Call:
(207) 772-5678

Due Date
10/15/2013

Project:	
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Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
9/3/2013	Mark Stone attention to question from Kevin Payton regarding remote wiping of mobile devices. Explained in reply email that there is no need for a separate server to do this as Zimbra has this functionality built in via Active Sync.	0.08333		145.00	12.08
9/6/2013	Mark Stone attention to S/MIME question from Majd and Kevin. Sent detailed email to Kevin, Majd and Stacy.	0.16667		145.00	24.17
				Total	\$36.25

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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date
9/30/2013

Invoice #
2013-7502

Questions? Call:
(207) 772-5678

Due Date
10/30/2013

Project:	
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Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
	Cabernet Cloud Server hosting for the month of September. Zimbra server: webmail.themedlab.com (Includes 600GB of persistent storage, 4 CPU cores and 12GB of RAM.)	1.00000	Server	539.00	539.00
	250GB disk pack for server webmail.themedlab.com (To add 7.0TB of raw storage.)	28.00000	ea	47.50	1,330.00
	Cloud Server Maintenance for the month of September.	1.00000	Server	150.00	150.00
	Zimbra Licensing for the month of September.	666.00000		2.08	1,385.28
9/23/2013	Nicholas Comeau started the Stats service, and searched the logs for information on why it was stopped.	0.33333		145.00	48.33
9/26/2013	Mark Stone attention to email from Mike Nowlin regarding MySQL, additional scripts, and email injection. Replied with detailed solutions via email.	0.33333		145.00	48.33
Cloud Server hosting and disk pack charges are deferred until January 15, 2014.				Total	\$3,500.94

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 Suite 812
 Portland, ME 04101-3427



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Medlab
 Mike Fuller
 671 Ohio Pike, Suite K
 Cincinnati, OH 45245

Date
10/31/2013

Invoice #
2013-7638

Questions? Call:
(207) 772-5678

Due Date
11/30/2013

Project:	
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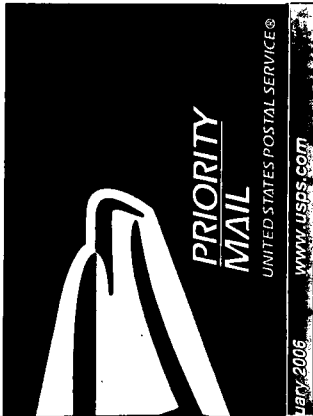
Invoice

Date	Description	Units	Item (if not hours)	Rate	Amount
	Cabernet Cloud Server hosting for the month of October. Zimbra server: webmail.themedlab.com (Includes 600GB of persistent storage, 4 CPU cores and 12GB of RAM.)	1.00000	Server	539.00	539.00
	250GB disk pack for server webmail.themedlab.com (To add 7.0TB of raw storage.)	28.00000	ea	47.50	1,330.00
	Cloud Server Maintenance for the month of October.	1.00000	Server	150.00	150.00
	Zimbra Licensing for the month of October.	682.00000		2.08	1,418.56
10/18/2013	Chris Provencher researched a BES issue where one user could not activate their Blackberry, Worked with Kevin to get the issue resolved.	1.15000		145.00	166.75
10/23/2013	Mark Stone attention to Zimbra slowdown today. Noted Postfix timeout failures due to time sync adjustment and improperly configured server setting for jkilbourne mailbox. Recommended upgrading Zimbra to 8.0.5 which contains a new version of Postfix and nearly 200 other bug fixes. Offered to correct server entry error for jkilbourne.	0.33333		145.00	48.33
10/30/2013	Mark Stone GoToMeeting with Stacy and Mike to provide training on Archiving and Discovery and to plan for a needed Zimbra upgrade.	0.58333		145.00	84.58
Cloud Server hosting and disk pack charges are deferred until January 15, 2014.				Total	\$3,737.22

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



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JAN 31 2014

BMC GROUP

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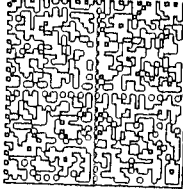


UNITED STATES POSTAL SERVICE

From Reliable Networks, 8th fl
477 Congress St, 04101
Portland, ME 04101

TO BMC Group Inc
Attn: Laboratory Partners Claims Processing
PO Box 30000
Chanhassen, MN 55317-3000

Just pack all your correspondence and documents inside and pay only



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