

**Exhibit A**



LaboratoryPartners\_APF  
Professional Activity Summary

Date Range: 12/1/2013 - 12/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>Schedule &amp; SOFA Support</b>			
CAS			
Lorraine Modafferi-Moskowitz	\$55.00	2.9	\$159.50
MANAGER			
Varouj Bakhshian	\$205.00	84.0	\$17,220.00
SR_CONSULT_DATA			
Michael Grimmett	\$55.00	22.4	\$1,232.00
CONSULT_DATA			
Gunther Kruse	\$55.00	20.1	\$1,105.50
CONSULTANT			
Steven Ordaz	\$125.00	28.6	\$3,575.00
SR_ANALYST			
Jacqueline Conklin	\$55.00	14.7	\$808.50
	Total:	172.7	\$24,100.50
	Grand Total:	172.7	\$24,100.50



LaboratoryPartners\_APF

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>Schedule &amp; SOFA Support</b>						
STEVEN ORDAZ - CONSULTANT		\$125.00	12/2/2013	0.5	\$62.50	Participated in initial conference call with Debtors, DSI, counsel and V. Bakhshian, discussing preparation of SOFAs and Schedules (.3); follow-up call with V. Bakhshian re same (.2)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/2/2013	0.2	\$25.00	Reviewed templates and workplan sent by V. Bakhshian to counsel, DSI and client for use in preparation of Schedules and SOFAs (.1); reviewed V. Bakhshian e-mail to the group re same (.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/2/2013	0.5	\$102.50	Telecon with S. Farrel and E. Fay et al re schedules preparation kick off call.
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/2/2013	1.5	\$307.50	Prepare, review and revise Schedule and Sofa data request forms and templates(1.3); draft email to client/counsel re same(.2).
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/3/2013	1.4	\$77.00	Review, format and upload the LTC and Talon contract records in preparation of the schedule G report (.9); Prepare excel report of contracts for all debtors (.5)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/3/2013	0.3	\$37.50	E-mail communication with J. Conklin re adding contract cure notice parties to Schedule G of Debtors' Schedules (.1); added source data file of contract counterparty data to upload tool to add to Schedule G (.2)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/3/2013	0.5	\$102.50	Receipt and review initial draft of Schedule G for LP.
STEVEN ORDAZ - CONSULTANT		\$125.00	12/4/2013	0.1	\$12.50	Reviewed e-mails from S. Farrell and V. Bakhshian re completion of assignments on workplan, for retrieving and forwarding Schedules and SOFA data
STEVEN ORDAZ - CONSULTANT		\$125.00	12/5/2013	0.4	\$50.00	Added data to upload tool for upload to schedules and SOFAs, including data for THML SOFA 17 (.3); e-mail communication with V. Bakhshian and J. Conklin re same (.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/5/2013	1.8	\$369.00	Receipt and review email from S. Farrell with data for schedules and statements(.3); prepare schedules and statements(1.5).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/5/2013	1.5	\$307.50	Receipt and review email from S. Cuff with data for schedules/sofas (.2); prepare sofas(1.3).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/6/2013	0.2	\$25.00	Reviewed and replied to V. Bakhshian, acknowledging additional Schedule and SOFA data received
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/6/2013	1.3	\$266.50	Receipt and review emails from B. McDermott with schedules/sofa data (.2); update schedules with same(1.1).
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/9/2013	1.1	\$60.50	Additional preparation and final upload of all schedule F claims(.6); Verify final claim amount totals for debtors (.3); Update contracts table with additional contracts received for supplemental cure notices' mailings. (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/9/2013	2.9	\$159.50	Review, format and prepare for upload of schedule F claims for all debtors (2.1); Confirm creditor addresses for the involved vendors (.8)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/9/2013	0.9	\$112.50	Weekly conference call with Debtors, DSI, counsel and V. Bakhshian, discussing status of SOFA and Schedule data sent, and data to still be sent (.5); two calls with V. Bakhshian re same (.4)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/9/2013	0.7	\$87.50	Added data to upload tool for preparation of Schedule F for all creditors (.6); e-mail communication with V. Bakhshian and J. Conklin re same (.1)



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<b>Schedule &amp; SOFA Support</b>						
STEVEN ORDAZ - CONSULTANT		\$125.00	12/9/2013	0.1	\$12.50	Reviewed V. Bakhshian e-mail communication with S. Farrell re Sched. B24; reviewed e-mail communication from V. Bakhshian and J. Conklin re descriptions for Schedule F liability
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/9/2013	3.4	\$697.00	Receipt and review email from S. Cuff re AP data for schedules(.4); review data and coordinate updates to schedules(2.6); review schedules(.8).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/10/2013	0.1	\$12.50	E-mail communication with S. Cuff re SOFA and Schedules data for THML and PATH
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/10/2013	2.8	\$574.00	Receipt and review email from S. Cuff re data for schedules/statements (.4); review and upload to schedules and statements (2.4)
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/11/2013	1.9	\$104.50	Review, format and upload the source file for schedule D claims (.9); Verify contract records for involved parties (.6); Prepare summary and detail excel report for schedules D-G (.4)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/11/2013	0.1	\$12.50	Call with S. Farrell re changing capital lessors from Schedule G parties to Schedule D; discussed forwarded file of leases and liability detail
STEVEN ORDAZ - CONSULTANT		\$125.00	12/11/2013	0.4	\$50.00	Call with V. Bakhshian re Schedule D file received from S. Farrell; discussed entry of data with respect to same; discussed status of data entry of SOFA and Schedule file data received to-date
STEVEN ORDAZ - CONSULTANT		\$125.00	12/11/2013	0.1	\$12.50	E-mail communication with S. Cuff, acknowledging receipt of SOFA data for THML and Pathology Associates of Terre Haute
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/11/2013	2.6	\$533.00	Receipt and review email from S. Cuff with additional data for schedules/sofas(.4); updates to schedules and sofas(2.2)
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/12/2013	0.9	\$49.50	Review, verify and update schedule D claims(.5); Prepare updated summary and detail reports for the schedules D-G (.4)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/12/2013	0.2	\$25.00	E-mail communication with S. Farrell re data for SOFA 15
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/12/2013	3.9	\$799.50	Receipt and review emails from S. Farrell with additional data for schedules/statements(.6); update schedules and statements accordingly(3.3).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/12/2013	1.9	\$389.50	Prepare, review and revise first complete draft of schedules and sofas(1.6); draft email to client/counsel working group re same(.3).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/13/2013	0.9	\$112.50	Assisted with upload of Schedule and SOFA data (.7); call with V. Bakhshian re Schedules and SOFA preparation (.2)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/13/2013	2.9	\$594.50	Receipt and review emails from B. McDermott and S. Farrell re additional data for schedules and statements(.6); update same(2.3).
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/16/2013	1.1	\$60.50	Additional processing of files for SOFA 3b (.9); Prepare and forward first draft reports for SOFA 3b to project team for further review (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/16/2013	2.6	\$143.00	Review, format and process the source files for SOFA 3b (1.4); Confirm creditor records for involved vendors (1.2)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/16/2013	0.9	\$112.50	Participated in weekly status call for preparation of SOFAs and Schedules, to be filed on 12/26/13



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<b>Schedule &amp; SOFA Support</b>						
STEVEN ORDAZ - CONSULTANT		\$125.00	12/16/2013	0.1	\$12.50	E-mail communication with S. Cuff, acknowledging receipt of data for THML SOFA 20A&B; LTC SOFA 3B, and clarifying Pathology Associates of Terre Haute has no inventory
STEVEN ORDAZ - CONSULTANT		\$125.00	12/16/2013	0.3	\$37.50	Added data received from S. Cuff SOFA questions 20A & 20B to SOFA database for Terre Haute Medical Laboratory, Inc. and Pathology Associates of Terre Haute, Inc. (.2); e-mail communication with V. Bakhshian re same (.1)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/16/2013	0.1	\$12.50	Reviewed e-mails from V. Bakhshian and E. Fay re Schedule B22 and B23 data
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/16/2013	2.5	\$512.50	Conference call with client and counsel re review of first draft of schedules and statements(.8); receipt and review of follow up emails and preparation of schedules/statements(1.3).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/17/2013	0.4	\$50.00	Received and acknowledged receipt of B.15, B.28 and B.29, and SOFA 13 and 15 data for THML and Path debtors; e-mail communication with S. Cuff re same; saved data; e-mail to V. Bakhshian advising that all data has been saved, and is ready for upload
STEVEN ORDAZ - CONSULTANT		\$125.00	12/17/2013	0.3	\$37.50	E-mail communication with V. Bakhshian, reviewing and confirming that LTC AP aging files received on 12/17 are the same as those previously sent by B. McDermott from Lab Partners
STEVEN ORDAZ - CONSULTANT		\$125.00	12/17/2013	0.2	\$25.00	E-mail communication with V. Bakhshian re Schedules data received for Schedules F, B25 and B28, and for SOFA 7.1 and 20A
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/17/2013	4.5	\$922.50	Receipt and review emails from S. Cuff, S. Farrell and B. McDermott with data for schedules and sofas(.8); prepare, review and revise schedules and statements(3.7).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/18/2013	0.8	\$100.00	All e-mail communication with V. Bakhshian re Schedules and SOFA data received and saved, with V. Bakhshian (.7); e-mail communication regarding address changees received for Schedule F creditors (.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/18/2013	3.9	\$799.50	Receipt and review emails from J. Costie, P. O'Malley, S. Farrell, S. Cuff and B. McDermott with data for schedules and sofas(.6); prepare, review and revise schedules and statements(3.3).
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/19/2013	0.7	\$38.50	Parse and normalize THML Sofa 3c source data (.3) ; Uplaud THML Sofa 3c source data to payments table (.2) ; Generate draft Sofa 3c exhibit and print to PDF (.2)
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/19/2013	0.9	\$49.50	Upload uupdated amended Cure Notice source data to working contracts database.review (.6) ; Print to updated Contracts Cure exhibits to PDF and forward to S Ordaz for review (3)
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/19/2013	1.0	\$55.00	Parse and normalize new THML Sched E tax and Sched F trade records (.6) ; Upload new THML Sched E tax and Sched F trade to Schedules database (.4)
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/19/2013	0.8	\$44.00	Print draft Sofa 3b exhibits (.6) ; Review draft Sofa 3b exhibits and verify counts (.6)



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<b>Schedule &amp; SOFA Support</b>						
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/19/2013	3.7	\$203.50	Review of current uploaded source data for Sofa 3b payments (1.5) ; Upload new 3b source data to payments database (1.2) ; Flag all records to be excluded from 3b exhibits for all cases (1)
LORRAINE MODAFFERI-MOSKOWITZ - CA		\$55.00	12/19/2013	2.9	\$159.50	Prep revised CCRT to update creditor records on Schedule F
STEVEN ORDAZ - CONSULTANT		\$125.00	12/19/2013	0.8	\$100.00	Participated in status call on preparation of Schedules and SOFAs and outstanding items, plan and timing for completion of same
STEVEN ORDAZ - CONSULTANT		\$125.00	12/19/2013	0.2	\$25.00	E-mail communication with S. Cuff regarding Schedule F data for Path and SOFA 3B data for THML
STEVEN ORDAZ - CONSULTANT		\$125.00	12/19/2013	1.0	\$125.00	All e-mails to an from V. Bakhshian, re receipt and saving of Schedule and SOFA data received (.5); e-mail communication regarding litigation claimants being added to Schedule F, and preparation and reporting on SOFA 3B data for all debtors (.5)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/19/2013	4.7	\$963.50	Confrence call with client and counsel working group re status of schedules/sofas; review workplan(.8); receipt and review emails and additional data from S. Farrell, S. Cuff and B. McDermott for schedules and sofas(.6); prepare, review and revise schedules and statements(3.3).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/19/2013	3.7	\$758.50	Continue to prepare, review and revise schedules and statements(3.3); draft email to client/counsel with Second Drafts and updated workplan(.4).
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/20/2013	1.8	\$99.00	Parse and normalize Schedule E employee vacation and benefits source data (1.2) ; Upload Schedule E employee vacation and benefits source data to Schedules database (.6)
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/20/2013	1.4	\$77.00	Upload source data for Intercompany Schedule F records to Schedules database.
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/20/2013	0.8	\$44.00	Audit of new Schedule uploads to verify current counts and amounts.
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/20/2013	2.6	\$143.00	Assist V. Bakhshian with preparing, reviewing and revising schedules and statements (1). Assist with combining rider exhibits (1.2). Discussions with V. Bakhshian re same. (.4)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/20/2013	0.1	\$12.50	E-mail communication with S. Farrell, acknowledging receipt of SOFA 22B data for all entities
STEVEN ORDAZ - CONSULTANT		\$125.00	12/20/2013	0.3	\$37.50	Reviewed all e-mails from V. Bakhshian and G. Kruse re preparation of next draft of SOFAs and Schedules; e-mail communication with V. Bakhshian re same
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/20/2013	4.5	\$922.50	Receipt and review emails and additional data from S. Farrell, S. Cuff and B. McDermott for schedules and sofas(.6); prepare, review and revise schedules and statements(3.9).
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/21/2013	1.8	\$99.00	Modify Schedule E and F records as per V Bakhshian review/audit.
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/21/2013	2.4	\$132.00	Create SOFA 13 analysis for THNL and PATH (1.9). Conversations and Email with V. Bakhshian re same (.5)



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Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>Schedule &amp; SOFA Support</b>						
STEVEN ORDAZ - CONSULTANT		\$125.00	12/21/2013	2.2	\$275.00	Assisted with preparation of Schedules and SOFAs, including determination of outstanding data (.9); e-mail communication with V. Bakhshian re same (.3); reviewed e-mail from V. Bakhshian forwarding third draft of SOFAs and Schedules (.1); reviewed same (.9)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/21/2013	6.5	\$1,332.50	Prepare, review and revise schedules and statements(6.1); draft email to client/counsel working group with third draft(.4).
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/22/2013	2.6	\$143.00	Update Schedule B riders and exhibits (2.6).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/22/2013	0.8	\$100.00	Assisted with preparation of Schedules and SOFAs, including updates to litigation parties (.6); e-mail communication with S. Farrell re M. Bashar Kashlan, M.D. and Winmark Capital Corporation (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$55.00	12/23/2013	2.8	\$154.00	Review, format and upload source files for schedule E and F claims (1.7); Perform additional updates for SOFA 3b and schedule F (1.1)
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/23/2013	3.5	\$192.50	Prepare SOFA signature pages (.4). Prepare SOFA 13 Setoffs exhibit (1.1). Update THML Schedule F (.6). Create SOFA 3C/23 Exhibit (.7). Create redacted version of exhibit 3c (.3). Add Schedule F Intercompany Payables (.4).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/23/2013	0.9	\$112.50	Status call with Debtors, counsel, DSI and V. Bakhshian
STEVEN ORDAZ - CONSULTANT		\$125.00	12/23/2013	2.5	\$312.50	Assisted with preparation of Schedules and SOFAs, including updates to Schedules B.16, B.35, Intercompany amounts for Schedule F, Schedule E and unsecured notes (1.9); e-mail communication with V. Bakhshian re same (.3); reviewed all e-mail updates from V. Bakhshian re same (.3)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/23/2013	4.5	\$922.50	Conference call with client/counsel working group(.8); receipt and review emails from working group with additional data, changes, comments(.5); prepare, review and revise schedules and statements(3.2).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/23/2013	1.3	\$266.50	Receipt and review email from S. Cuff re interco chart(.3); conference call with S. Cuff re same(.3); updates to schedules re intercompany(.7)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/23/2013	3.5	\$717.50	Continue to receive data, changes, updates(.4); prepare, review and revise schedules and statements(2.9); send fourth draft to working group(.2).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/23/2013	2.8	\$574.00	Continue to receive data, changes, updates(.3); prepare, review and revise schedules and statements(2.3); send revised fourth draft to working group(.2).
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/24/2013	0.9	\$49.50	Prep alternate Sofa 3c exhibits displaying only total payment amounts to each payee.
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/24/2013	1.6	\$88.00	Upload new Sofa 3c source data to payments database (1.2); Generate updated Sofa 3c exhibits and forward to V Bakhshian for review (.4)
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/24/2013	1.0	\$55.00	Upload additional Sofa 3c source data from client (.6); Modify report template for redacted exhibits (.4)
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/24/2013	3.7	\$203.50	Create SOFA 3 exhibits for BTL, SML, and KML (3.1). Discussions with V Bakhshian re same (.6)



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Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>Schedule &amp; SOFA Support</b>						
STEVEN ORDAZ - CONSULTANT		\$125.00	12/24/2013	1.6	\$200.00	Assisted with preparation of Schedules and SOFAs, including determination of all outstanding items (1.0); e-mail communication with V. Bakhshian re same (.2); reviewed fifth draft of Schedules and SOFAs (.4)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/24/2013	5.5	\$1,127.50	Continue to receive data, changes, updates(.6); prepare, review and revise schedules and statements(4.9).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/24/2013	3.5	\$717.50	Continue to receive data, changes, updates(.6); prepare, review and revise schedules and statements(2.7); draft email to client/counsel working group with fifth draft(.2).
STEVEN ORDAZ - CONSULTANT		\$125.00	12/25/2013	0.1	\$12.50	Reviewed e-mail from V. Bakhshian with status of Schedules and SOFAs preparation as of end of day on 12/24, and forwarding Workplan with remaining items to complete, by 12/26/13 filing deadline
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/26/2013	1.8	\$99.00	Update selected schedule D, E, F addresses and descriptions as per client review.
GUNTHER KRUSE - CONSULT_DATA		\$55.00	12/26/2013	1.9	\$104.50	Update Sofa 3b and 3c as per client review (1.1); Prep revised Sofa 3b and 3c exhibits (.5); Review revised Sofa 3b and 3c exhibits to verify counts and amounts (.3)
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/26/2013	3.7	\$203.50	Create new SOFA 13 exhibits for BTL, SML, and KML (3.7).
MICHAEL GRIMMETT - SR_CONSULT_DAT		\$55.00	12/26/2013	3.9	\$214.50	Update Schedules F and H with additional creditors. Apply co-debtor records across all cases (3.3). Print and prepare Schedules (.6)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/26/2013	4.0	\$500.00	Assisted with preparation (data entry) of schedules (2.2); assisted with data entry of SOFAs (1.8)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/26/2013	4.0	\$500.00	Additional assistance with preparation (data entry) of schedules (1.6) calls with V. Bakhshian and S. Cuff re same (.4); e-mail communication with case team and progress toward completion (1.8); reviewed e-mails from E. Fay confirming filing of Schedules and SOFAs on case docket (.2)
STEVEN ORDAZ - CONSULTANT		\$125.00	12/26/2013	1.8	\$225.00	Assisted with preparation (data entry) of schedules and SOFAs prior to filing (1.2); calls with V. Bakhshian and S. Cuff re same (.4); e-mail communication with case team re same (.1); reviewed e-mails from E. Fay confirming filing of Schedules and SOFAs on case docket (.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/26/2013	4.5	\$922.50	Conference call with client/counsel working group(.8); receipt and review emails from working group with additional data, changes, comments(.6); prepare, review and revise schedules and statements(3.1).
VAROUJ BAKHSHIAN - MANAGER		\$205.00	12/26/2013	3.5	\$717.50	Receipt and review emails from working group with additional data, changes, comments(.6); prepare, review and revise schedules and statements(2.7); draft emails to counsel/client working group re final versions(.2).
Total:				172.7	\$24,100.50	
Grand Total:				172.7	\$24,100.50	