



**DRAW REQUEST**

2818 Cypress Ridge Blvd, Suite 150  
 Wesley Chapel, FL 33544  
 T: 813.384.2421  
 F: 813.388.4526

**PURCHASE ORDER** IDA Agreement 11-20-12  
**DATE** March 31, 2013  
**CUSTOMER ID** Hardee IDA  
**PROJECT ID** TechRiver/Continuum

**BILL TO:** Hardee County IDA  
 Casey Dickson  
 107 East Main Street  
 Wauchula, FL 33873  
 T: 863-773-3030

**SHIP TO:** Hardee County IDA  
 Casey Dickson  
 107 East Main Street  
 Wauchula, FL 33873  
 T: 863-773-3030

casey@hardeecc.com

casey@hardeecc.com

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Travis Bond	IDA11-20-12	N/A	N/A	N/A	Net 10	4/5/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
<b>Draw Request for March 2013 Expenses</b>				
1.00	Gross Salaries-Hardee County based - 9 FTE's	\$ 39,854.19		\$ 39,854.19
1.00	Gross Salaries-non-Hardee County based - Sales and Marketing (LifeSync Tech - 2 consultants)	\$ 11,666.67		\$ 11,666.67
	Development Contract II (BlueWater/CareSync) expenses by invoice related to the following:			
1.00	Coding - Staff of 8.1 FTE's, approximately 1482 hours	\$ 79,872.16		\$ 79,872.16
1.00	Design - Staff of 5.5, approximately 819 hours	\$ 39,189.13		\$ 39,189.13
1.00	Quality Assurance - Staff of 4, approximately 380 hours	\$ 5,914.62		\$ 5,914.62
1.00	Fees	-		\$ -
1.00	Licensing	\$ 10,416.67		\$ 10,416.67
1.00	Miscellaneous	-		\$ -
1.00	Training program expenses:			
1.00	Trainers, materials, etc. - Approx. 20 Staff participated for 488 hours	\$ 25,587.33		\$ 25,587.33
1.00	Mentors - Approx. 20 Staff Mentored and Lead for 809 hours	\$ 47,761.75		\$ 47,761.75
1.00	Course Fees	\$ 370.00		\$ 370.00
1.00	Travel & Related Expenses	\$ 2,945.53		\$ 2,945.53
1.00	Office Supplies & Misc. Software	\$ 579.30		\$ 579.30
1.00	Equipment Purchases/Maintenance/Support	\$ 3,500.00		\$ 3,500.00
1.00	Miscellaneous	-		\$ -
1.00	Marketing (TechRiver and Continuum)	\$ 12,097.74		\$ 12,097.74
1.00	Furniture and equipment & related expenses	\$ 13,496.07		\$ 13,496.07
1.00	Legal, Accounting, Insurance	-		\$ -
1.00	Human Resources, Admin	\$ 4,875.00		\$ 4,875.00
1.00	Rent/Data Equipment lease expenses	\$ 6,554.23		\$ 6,554.23
1.00	Utilities	-		\$ -
1.00	Data Center, broadband, telecommunications	\$ 2,656.91		\$ 2,656.91
1.00	Building/grounds maintenance	-		\$ -
	<b>TOTAL DISCOUNT</b>			
			<b>SUBTOTAL</b>	\$ 307,337.30
			<b>SALES TAX</b>	
			<b>TOTAL</b>	\$ 307,337.30

Continuum Labs, Inc.

2818 Cypress Ridge Blvd  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
3/31/2013	2013-PS093

<b>Bill To</b>
Hardee County Industrial Development Auth 107 East Main Street Wauchula, FL 33873

P.O. No.	Terms	Project
CLI Feb Exp Request	Net 10	

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	39,854.19	39,854.19
1	Direct Training - TechRiver (Hardee hires) related expenses	19,363.81	19,363.81
1	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech - 2 consultants)	5,833.33	5,833.33
1	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech - 2 consultants)	5,833.34	5,833.34
1	Mentoring - Job Skills/Apprenticeships Development	27,914.95	27,914.95
1	Course Fees	370.00	370.00
1	Travel Related Charges - CareSync	1,472.76	1,472.76
1	Travel Related Charges - TechRiver University	1,472.77	1,472.77
1	Development Contract II (BlueWater/CareSync) - QA	1,972.50	1,972.50
1	Development Contract II (BlueWater/CareSync) - Design	26,980.46	26,980.46
1	Development Contract II (BlueWater/CareSync) - Coding	66,459.75	66,459.75
1	Furniture and equipment & related expenses(Interior Design)	13,496.07	13,496.07
1	Office Supplies	579.30	579.30
1	Telecommunications	511.10	511.10
	Sales Tax - Hardee County	7.00%	0.00
		<b>Total</b>	<b>\$212,114.33</b>

LifeDash, Inc

Suite 150

Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
3/31/2013	2012-50

Bill To
Continuum Labs, Inc 3837 Northdale Blvd, Ste 365 Tampa, FL 33624

P.O. No.	Terms	Project
CLI/Hardee/Feb 13 ...	Net 10	

Quantity	Description	Rate	Class	Amount
1	Development Contract II (BlueWater/CareSync) - Coding	13,412.41	ProServ	13,412.41
1	Development Contract II (BlueWater/CareSync) - Design	12,208.67	ProServ	12,208.67
1	Development Contract II (BlueWater/CareSync) - QA	3,942.12	ProServ	3,942.12
1	Lifedash Platform License	10,416.67	Platform	10,416.67
1	Direct Training - TechRiver (Hardee hires) related expenses	6,223.52	ProServ	6,223.52
1	Mentoring- TechRiver (Hardee hires) Job Skills/Apprenticeships, Development	19,846.79	ProServ	19,846.79
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing (TechRiver and Continuum)	12,097.74	ProServ	12,097.74
	Sales Tax Pasco	7.00%		0.00
			<b>Total</b>	\$80,293.73

**AMEX - March 2013 - By Category**

<b>Date</b>	<b>Category</b>	<b>Amount</b>	<b>Notes</b>
3/4/2013	Education	\$ 145.00	Education - ePatient Class
3/6/2013	Education	\$ 37.50	Courseware - TechRiver University
3/7/2013	Education	\$ 37.50	Courseware - TechRiver University
3/8/2013	Education	\$ 37.50	Courseware - TechRiver University
3/9/2013	Education	\$ 37.50	Courseware - TechRiver University
3/7/2013	Education	\$ 37.50	Courseware - TechRiver University
3/14/2013	Education	\$ 37.50	Courseware - TechRiver University
	<b>Course Fees</b>	<b>\$ 370.00</b>	
3/3/2013	Equipment	\$ 1,209.09	MacBook Pro, Design/Marketing
3/8/2013	Equipment	\$ 1,816.31	TechRiver Datacenter Full Rack with dual enclosures
3/19/2013	Equipment	\$ 1,725.74	Equipment - Faxing Device for CareSync installed at TechRiver
3/19/2013	Equipment	\$ 186.93	Equipment - Faxing Device for CareSync installed at TechRiver
	<b>Equipment</b>	<b>\$ 4,938.07</b>	
3/26/2013	Furniture	\$ 5,717.36	Furniture - Continuum Labs/TechRiver space (Desks)
3/28/2013	Furniture	\$ 2,840.64	Furniture - Continuum Labs/TechRiver space (Chairs)
	<b>Furniture</b>	<b>\$ 8,558.00</b>	
3/7/2013	Marketing	\$ 48.80	Marketing Supplies
3/8/2013	Marketing	\$ 117.66	Marketing - Business cards
3/8/2013	Marketing	\$ 58.68	Marketing - Business cards
3/22/2013	Marketing	\$ 24.00	Marketing - online survey software
3/25/2013	Marketing	\$ 199.00	Marketing - Stockart for website, advertising, design
	<b>Marketing</b>	<b>\$ 448.14</b>	
3/21/2013	Office Supplies	\$ 349.07	Office Supplies for Continuum Labs/TechRiver
	<b>Office Supplies</b>	<b>\$ 349.07</b>	
3/13/2013	Recruiting	\$ 49.00	Resume aggregating software
	<b>Recruiting</b>	<b>\$ 49.00</b>	

3/13/2013 Telephone	\$	401.10	Telephone - Continuum/TechRiver
<b>Travel</b>	<b>\$</b>	<b>401.10</b>	
3/7/2013 Travel	\$	39.60	Travel - Taxi
3/8/2013 Travel - Lodging	\$	1,250.02	Travel - Lodging (HIMSS Conference)
3/3/2013 Travel	\$	304.59	Travel - Rental Car, Marketing/Design Meeting
3/7/2013 Travel	\$	45.50	Travel - Taxi, Marketing/Design Meeting
3/22/2013 Travel	\$	312.90	Travel - Airfare, Marketing/Design Meeting
<b>Travel</b>	<b>\$</b>	<b>1,952.61</b>	
<b>Total All Categories</b>	<b>\$</b>	<b>17,065.99</b>	



2818 Cypress Ridge Blvd.  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

DATE	INVOICE #
3/31/2013	2013-8974

<b>BILL TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

<b>SHIP TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	3/31/2013			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - April 2013 Sales and Discretionary Taxes for State and Hillsborough County			4,875.00	4,875.00
				7.00%	0.00	
					<b>Total</b>	\$4,875.00
<b>Phone #</b>		<b>Fax #</b>		<b>Payments/Credits</b>		
813-264-5951		813-264-1580		\$0.00		
					<b>Balance Due</b>	\$4,875.00

Web Site
<a href="http://www.bondmedicalgroup.com">www.bondmedicalgroup.com</a>



2818 Cypress Ridge Blvd.  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

DATE	INVOICE #
3/31/2013	2013-8973

<b>BILL TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

<b>SHIP TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Jan-13	Net 10	SJH	3/31/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	HA - Server Mgmt	Data Center, Development Staging Systems - 16 Bay Bluest SATS Fibres, (4) SL170's, (2) DL160, (1), DL380, MR Storage Says, (2) Crisco ASA's, (2) Crisco Mgmt Switch, HP Tape Storage, Fiber backbone, AC's, Dev's Systems	6,554.23	6,554.23
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

**Total** \$6,554.23

**Payments/Credits** \$0.00

**Balance Due** \$6,554.23

Phone #	Fax #
813-264-5951	813-264-1580

Web Site
<a href="http://www.bondmedicalgroup.com">www.bondmedicalgroup.com</a>



2818 Cypress Ridge Blvd.  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

DATE	INVOICE #
3/31/2013	2013-8825

<b>BILL TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

<b>SHIP TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	DV	3/22/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	Support - HW - 1 yr	Hardware support for Continuum Labs and Tech River Support - Hardware - 1 year Contract - (see Hardware Support Agreement) billed monthly.	3,500.00	3,500.00
		Sales Tax	6.00%	0.00

Thank you for your business.		<b>Total</b>	\$3,500.00
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<b>Balance Due</b>	\$3,500.00

Web Site
<a href="http://www.bondmedicalgroup.com">www.bondmedicalgroup.com</a>



## Invoice



<b>Attention:</b>	Travis Bond, Continuum Labs, Inc.	<b>Project Title:</b>	CareSync
<b>Address:</b>	2818 Cypress Ridge Blvd.	<b>Invoice Number:</b>	2013 - 009
<b>City, State Zip Code:</b>	Wesley Chapel, FL 33544	<b>Term:</b>	April 2013
<b>Date:</b>	April 1, 2013		

Description	Cost
Sales & Marketing, CareSync	\$11,666.67
<b>Total</b>	<b>\$11,666.67</b>

Transaction Date: 03/03/2013 Sun  
Transaction Description: BEST BUY 462 TAMPA FL  
ELECTRONICS STORE  
Cardmember Name: TRAVIS BOND  
Amount \$: 1,209.09  
Doing Business As: BEST BUY CO 462  
Merchant Address: 12675 CITRUS PLAZA DR  
TAMPA  
FL  
33625-3008  
UNITED STATES  
Reference Number:  
Category: Merchandise & Supplies - Electronics Stores

Transaction Date: 03/08/2013 Fri  
Transaction Description: AMAZON MKTPLACE PMTSAMZN.COM/BILL WA  
MERCHANDISE  
Cardmember Name: TRAVIS BOND  
Amount \$: 1,816.31  
Doing Business As: AMAZON.COM  
Merchant Address: 1200 12TH AVE S STE 1200  
SEATTLE  
WA  
98144  
UNITED STATES  
Reference Number:  
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 03/13/2013 Wed  
Transaction Description: NEXOLOGY/SOLALLAMA 866-639-649 FL  
8666396491  
Cardmember Name: TRAVIS BOND  
Amount \$: 401.10  
Doing Business As: NUVOZ  
Merchant Address: 5757 BLUE LAGOON DR  
MIAMI  
FL  
33126-2058  
UNITED STATES  
Reference Number:  
Category: Business Services - Office Supplies

Transaction Date: 03/04/2013 Mon  
Transaction Description: HIMSS 0388 CHICAGO IL  
312-664-4467  
Description  
BUSINESS SERVICES  
Cardmember Name: AMY GLEASON  
Amount \$: 145.00  
Doing Business As: HIMSS  
Merchant Address: 33 W MONROE ST  
STE 1700  
CHICAGO  
IL  
60603-5616  
UNITED STATES  
Reference Number:  
Category: Entertainment - Associations

Transaction Date: 03/06/2013 Wed  
Transaction Description: LYNDA.COM 0082 CARPINTERIA CA  
805-477-3900  
Description  
COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNDACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Reference Number:  
 Category: Business Services - Conferences & Training

Transaction Date: 03/06/2013 Wed  
 Transaction Description: LYNDA COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNDACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Reference Number:  
 Category: Business Services - Conferences & Training

Transaction Date: 03/06/2013 Wed  
 Transaction Description: LYNDA COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNDACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Reference Number:  
 Category: Business Services - Conferences & Training

Transaction Date: 03/06/2013 Wed  
 Transaction Description: LYNDA COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNDACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Reference Number:  
 Category: Business Services - Conferences & Training

Transaction Date: 03/07/2013 Thu  
 Transaction Description: LYNDA COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNDACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Reference Number:  
 Category: Business Services - Conferences & Training

Transaction Date: 03/07/2013 Thu  
 Transaction Description: RIDECHARGE INC ALEXANDRIA VA  
 703-579-6948  
 Description  
 CHARTER SERVICE

Cardmember Name: AMY GLEASON  
 Amount \$: 39.60  
 Doing Business As: RIDECHARGE INC  
 Merchant Address: 5904 RICHMOND HWY  
 STE 340  
 ALEXANDRIA  
 VA  
 22303-1864  
 UNITED STATES

Reference Number:  
 Category: Transportation - Taxis & Coach

Transaction Date: 03/07/2013 Thu  
 Transaction Description: LYNDA COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNDACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Reference Number:  
 Category: Business Services - Conferences & Training

Transaction Date: 03/08/2013 Fri  
 Transaction Description: HILTON HOTELS 56929 NEW ORLEANS LA  
 Arrival Date Departure Date  
 03/02/13 03/07/13  
 00000000  
 LODGING

Cardmember Name: AMY GLEASON  
 Amount \$: 1,250.02  
 Doing Business As: HILTON NEW ORLEANS  
 Merchant Address: 2 POYDRAS ST  
 NEW ORLEANS  
 LA  
 70130-1656  
 UNITED STATES

Reference Number:  
 Category: Travel - Lodging

Transaction Date: 03/13/2013 Wed  
 Transaction Description: THE RESUMATOR PITTSBURGH PA  
 888-353-0887  
 Description

	COMPUTER HRDWR/SFTW
Cardmember Name:	AMY GLEASON
Amount \$:	49.00
Doing Business As:	THE RESUMATOR
Merchant Address:	4900 PERRY HWY STE 200 PITTSBURGH PA 15229 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Computer Supplies
Transaction Date:	03/14/2013 Thu
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 5083209394 805-477-3900 805-477-3900 COMPUTER NETWORK/IN \$0.00
Cardmember Name:	AMY GLEASON
Amount \$:	37.50
Doing Business As:	LYNDACOM INC
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	
Category:	Business Services - Confernces & Training
Transaction Date:	03/19/2013 Tue
Transaction Description:	ABC CONFERENCING 2167591459 OH 97748042 TELECOM EQUIPMENT TELECOM EQUIPMENT TELECOMMUNICATION E \$0.00
Cardmember Name:	TRAVIS BOND
Amount \$:	1,725.74
Doing Business As:	ABC CONFERENCING
Merchant Address:	RMA Distribution (Do not put ABC Conferencing - wi Avon OH AVON 44011 UNITED STATES
Reference Number:	
Category:	Communications - Telephone Comm
Transaction Date:	03/19/2013 Tue
Transaction Description:	DRYERASEBOARD COM MEMPHIS TN 85101653079 901-363-3378 901-363-3378
Cardmember Name:	TRAVIS BOND
Amount \$:	1,172.37
Doing Business As:	DRYERASEBOARD COM
Merchant Address:	3889 E RAINES RD MEMPHIS TN 38118-6937 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	03/20/2013 Wed
Transaction Description:	ABC CONFERENCING 2167591459 OH 02651321 TELECOM EQUIPMENT TELECOM EQUIPMENT TELECOMMUNICATION E \$0.00
Cardmember Name:	TRAVIS BOND
Amount \$:	186.93
Doing Business As:	ABC CONFERENCING
Merchant Address:	RMA Distribution (Do not put ABC Conferencing - wi Avon OH

Reference Number:	AVON 44011 UNITED STATES
Category:	Communications - Telephone Comm
Transaction Date:	03/21/2013 Thu
Transaction Description:	STAPLES INC. 00895 ORLANDO FL 9238654003- (800)333-3330 (800)333-3330
Cardmember Name:	TRAVIS BOND
Amount \$:	349.07
Doing Business As:	WWW.STAPLES.COM 472
Merchant Address:	500 STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	03/26/2013 Tue
Transaction Description:	IKEA TAMPA 0042 TAMPA FL 00212095 813-623-4042 813-623-4042 FURNITURE \$0.00
Cardmember Name:	TRAVIS BOND
Amount \$:	5,717.36
Doing Business As:	IKEA #042
Merchant Address:	ATTN: CASH OFFICE 1103 N 22ND ST TAMPA FL 33605-5320 UNITED STATES
Reference Number:	3
Category:	Merchandise & Supplies - Furnishing
Transaction Date:	03/28/2013 Thu
Transaction Description:	AMAZON MKTPLACE PMTSAMZN COM/BILL WA GTU4TZGD2G5 MERCHANDISE MERCHANDISE
Cardmember Name:	TRAVIS BOND
Amount \$:	2,840.64
Doing Business As:	AMAZON.COM
Merchant Address:	1200 12TH AVE S STE 1200 SEATTLE WA 98144 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	03/03/2013 Sun
Transaction Description:	BUDGET.COM PREPAY RETULSA OK
	Location Date
	Rental: TULSA OK 13/03/03
	Return: TULSA OK 13/03/03
	Agreement Number: 06470452
	Renter Name: Not Provided
Cardmember Name:	COURTNEY LARNED
Amount \$:	304.59
Doing Business As:	BUDGET.COM BUDGET.COM
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES
Reference Number:	
Category:	Travel - Vehicle Rental
Transaction Date:	03/07/2013 Thu
Transaction Description:	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE
Cardmember Name:	COURTNEY LARNED
Amount \$:	48.80
Doing Business As:	AMAZON.COM LLC
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
Reference Number:	3
Category:	Merchandise & Supplies - Department Stores
Transaction Date:	03/07/2013 Thu
Transaction Description:	BWI TAXI MANAGEMENT LINTHICUM MD 410-859-1102 Description CHARTER SERVICE
Cardmember Name:	COURTNEY LARNED
Amount \$:	45.50
Doing Business As:	BWI TAXI MANAGEMENT LLC
Merchant Address:	515S CAMPMEAD R POS BOX25 LINTHICUM MD LINTHICUM HEIGHTS 21090 UNITED STATES
Reference Number:	
Category:	Transportation - Taxis & Coach
Transaction Date:	03/08/2013 Fri
Transaction Description:	MOO INC EAST PROVIDENCE MOO INC MOO INC
Cardmember Name:	COURTNEY LARNED
Amount \$:	117.66
Doing Business As:	MOO INC
Merchant Address:	985 WATERMAN AVENUE EAST PROVIDENCE 02914 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	03/08/2013 Fri

Transaction Description:	MOO INC EAST PROVIDENCE MOO INC MOO INC
Cardmember Name:	COURTNEY LARNED
Amount \$:	58.68
Doing Business As:	MOO INC
Merchant Address:	985 WATERMAN AVENUE EAST PROVIDENCE 02914 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	03/22/2013 Fri
Transaction Description:	SW AIR DALLAS TX 7900088454 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : TAMPA INTERNATIONA BALTIMORE WASHINGTWNB  N/A WNB  N/A YY00  N/A YY00 Ticket Number : 5262116768164 Date of Departure : 0328 Passenger Name : LARNED/COURTNEY Document Type : PASSENGER TICKET
Cardmember Name:	COURTNEY LARNED
Amount \$:	312.90
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	
Category:	Travel - Airline
Transaction Date:	03/22/2013 Fri
Transaction Description:	SURVEYMONKEY COM 971-244-5555 20902320 20902320 33624 20902320 33624 SUBSCRIPTION RENEWAL
Cardmember Name:	COURTNEY LARNED
Amount \$:	24.00
Doing Business As:	SURVEYMONKEY COM
Merchant Address:	1331 NW LOVEJOY ST STE 720 PORTLAND OR 97209-2987 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	03/25/2013 Mon
Transaction Description:	SHUTTERSTOCK COM 866-663-3954 NY 18083336 STOCK PHOTO STOCK PHOTO
Cardmember Name:	COURTNEY LARNED
Amount \$:	199.00
Doing Business As:	SHUTTERSTOCK COM
Merchant Address:	30TH FLOOR 60 BROAD STREET NEW YORK NY 10004 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

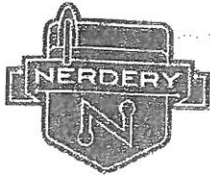


## March 2013 Expense Details

### Individual Employee Expenses Reimbursed

Date	Submitter	Merchant	Amount	Category	Cost Center	Comment	Totals
11-Mar		Tony Pazzaglia	\$600.00	Auto Fuel, Mileage, Insurance, Ma	TRP TechRiver Park	Car allowance	
				<b>Auto</b>			<b>\$600.00</b>
24-Mar		Lions Club	\$144.00	Meals and Entertainment	TRP TechRiver Park	\$135 dues + 1 meal @ 9.00	
24-Mar		Rotary	\$70.00	Meals and Entertainment	TRP TechRiver Park	4 meals @ 9.00 + 34.00 joining fee	
				<b>Meals and Entertainment</b>			<b>\$214.00</b>
10-Mar		Walmart	\$21.12	Marketing	CS CareSync	<b>For Slice of Life</b>	
				<b>Marketing</b>			<b>\$21.12</b>
1-Feb		Cracker Barrel	\$42.12	Meals and Entertainment	CareSync	CS Migration Discussion	
				<b>Meals and Entertainment</b>			<b>\$42.12</b>
19-Mar		Walmart	\$138.99	OS Office Supplies (Paper, Ink, Water, Pens, etc)	TRP TechRiver Park	Vacuum and bathroom cleaning supplies Ink for printer and supplies for Caresync Concierge.	
14-Mar		Walmart	\$71.25	OS Office Supplies (Paper, Ink, Water, Pens, etc)	CS CareSync		

			<b>Office Supplies</b>		<b>\$210.24</b>
20-Mar	Apple Itunes Store	\$19.99	Software	CS CareSync	Keynote
			<b>Software</b>		<b>\$19.99</b>
15-Mar	Central Parking	\$45.00	Travel (rental car, airfare, hotel, parking)	CS CareSync	Parking
			<b>Travel</b>		<b>\$45.00</b>
11-Mar	Tony Pazzaglia	\$50.00	Telephone	CS CareSync	Cell
11-Mar	Verizon Wireless	\$60.00	Telephone	CS CareSync	Android
			<b>Telephone</b>		<b>\$110.00</b>
24-Mar	148 Miles @ \$0.555 / Mile	\$82.14	TME Travel Meals and Entertainment	CS CareSync	Feb trip for Dashes launch
11-Mar	Giovanni's	\$51.78	TME Travel Meals and Entertainment	TRP TechRiver Park	Team lunch - Tony, Sam, Mary, Bill
			<b>Travel Meals and Entertainment</b>		<b>\$133.92</b>
		<b>\$1,396.39</b>			<b>\$1,396.39</b>



**SIERRA BRAVO CORPORATION**  
**DBA THE NERDERY**  
 9555 JAMES AVE S, STE 245, BLOOMINGTON, MN 55431  
 PHONE: (877) 664.6373 / FAX: (952) 946.1611

**INVOICE**

DATE	NO.
2/7/2013	

TERMS	DUE DATE
Due Upon Invoice	2/7/2013

**Continuum Labs**  
 2818 Cypress Ridge Boulevard  
 Suite 150  
 Wesley Chapel, FL 33544

P.O. NO.	SALES ORDER	PROJECT NO.	WEEK ENDING

DESCRIPTION	QTY	PREV. INVOICE	INVOICED	RATE	AMOUNT
iOS Staff Aug Engagement Prebilled Hours 35% of Estimated 168hrs Due Upon Acceptance	58.8	0	58.8	126.00	7,408.80
iOS Staff Aug Engagement - PREBILLED	58.8	0	0	0.00	0.00
iOS Staff Aug Engagement Hourly Services: See Attached	109.2	0	0	126.00	0.00

**POSTED**  
3/22/13

**PAID**  
3/22/13  
check #  
272

Go Paperless!

Contact [accounting@nerdery.com](mailto:accounting@nerdery.com) to opt-in to our email list for invoices and statements.

SUBTOTAL	\$7,408.80
SALES TAX (7.275%)	\$0.00
<b>TOTAL</b>	<b>\$7,408.80</b>
PAYMENTS/CREDITS	\$0.00
<b>BALANCE DUE</b>	<b>\$7,408.80</b>

*IB net 30*  
*CLI/GS/DF*

MON-SAT 10am-9pm, SUN 11am-7pm  
10028494 CASH-1 0021 0042 050

\*\* ORDER : \*  
1 80009515  
DELIVERY FEE 169.00  
2 38609700  
SERVICES 40.00  
\*\* ORDER IS COMPLETE \*\*  
TOTAL 209.00

\*\*\*\*\*  
Gift Card \*\*\*\*\*2124 S  
Tender \$ \*\*\*\*209.00  
Card Balance \$ \*\*\*\*\*.00 USD  
03/26/13 17:40 0021 0042 0050  
\*\*\*\*\*  
IKEA GIFT CARD 209.00  
RECEIPT REQUIRED FOR RETURNS/EXCHANGE

\*\*\*\*\*  
LAST VALID RETURN DATE IS:  
06/24/13  
\*\*\*\*\*

\*\*\*\*\*RETURN POLICY\*\*\*\*\*  
PRODUCT MUST BE IN ORIGINAL UNOPENED  
PACKAGING WITH THE ORIGINAL RECEIPT  
WITHIN 90 DAYS OF PURCHASE. SORRY, WE  
CANNOT ACCEPT RETURNS ON CUT FABRIC,  
OPENED BEDDING, CUSTOM COUNTERTOPS AND  
PRODUCT FROM THE AS-IS DEPARTMENT.  
A VALID PHOTO ID IS REQUIRED FOR ALL  
RETURNS AND EXCHANGES.

MON-FRI 10-9 SAT 10-9 SUN 11-7

IKEA TAMPA (888) 888-4532



3/26/13 17:40

MON-SAT 10am-9pm, SUN 11am-7pm  
IKEA FAMILV MEMAEDH.

10030919 CASH-1 0002 0042 021

\*\* FULL SERVE ORDER : 142619859 \*\*  
1 20206439  
GALANT DRW UNT/ 12 1,788.00  
2 80105239  
GALANT CRN TBL 8 560.00  
3 60056881  
GALANT FRM F CR 16 640.00  
4 40057457  
GALANT A-LEG SL 80 800.00  
5 80105244  
GALANT CRN TBL 8 560.00  
6 30105270  
GALANT EXT TOP 16 480.00  
7 90056889  
GALANT FRM/HALF 16 320.00  
\*\* ORDER IS COMPLETE \*\*  
8 50000012

ELECTRNC GFTCR  
\*\*\*\*\*  
Gift Card \*\*\*\*\*  
Added Value \$ \*\*\*\*209.00  
Card Balance \$ \*\*\*\*209.00 USD  
03/26/13 17:25 0002 0042 0021  
\*\*\*\*\*  
SUBTOTAL 5,357.00  
FL 7% TAX 360.36

Total Items in Cart 5,717.36  
CREDIT CARD 156  
AMEX Account Number 5,717.36  
\*\*\*\*\*1002

Auth #: 183163  
SIGNATURE CAPTURED ELECTRONICALLY  
RECEIPT REQUIRED FOR RETURNS/EXCHANGE

\*\*\*\*\*  
LAST VALID RETURN DATE IS:  
06/24/13  
\*\*\*\*\*

\*\*\*\*\*RETURN POLICY\*\*\*\*\*

CREDIT CARD 9/17/36

AMEX Account Number

\*\*\*\*\*1002

Auth #: 183163

SIGNATURE CAPTURED ELECTRONICALLY  
RECEIPT REQUIRED FOR RETURNS/EXCHANGE

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LAST VALID RETURN DATE IS:

06/24/13

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MON-FRI 10-9 SAT 10-9 SUN 11-7

IKEA TAMPA (888) 888-4532



04200210002032613

3/26/13 17:27