



**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  
 casey@hardeecc.com

SHIP TO: Hardee County IDA  
 Casey Dickson  
 107 East Main Street  
 Wauchula, FL 33873  
 T: 863-773-3030  
 casey@hardeecc.com

SAUSPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELNERY DATE	PAYMENT TERMS	OUEDATE
Travis Bond	IDA -20-12	N/A	N/A	N/A	Net 10	4/S/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	UNETOTAL
Draw Request for March 2013 Expenses				
1.00	Gross Salaries-Hardee County based- 9 FTE's	\$ 39,854.11		\$ 39,854.19
1.00	Gross Salaries-non-Hardee County based- Sales and Marketing (LifeSync Tech2 consultants)	\$ 11,666.67		\$ 11,666.67
following:				
1.00	Coding- Staff of 8. 1FTE'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			\$
TOTAL DISCOUNT				
				SUBTOTAL \$ 307,337.30
				SALESTAX
				TOTAL \$ 307,337.30

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

# Invoice

Date	Invoice#
3/31/2013	2013-PS093

Bill To
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) Mentoring	5,833.34	5,833.34
1	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 Development	1,472.77	1,472.77
1	Contract II (BlueWater/CareSync) - QA Development	1,972.50	1,972.50
1	Contract II (BlueWater/CareSync) - Design Development	26,980.46	26,980.46
1	Contract II (BlueWater/CareSync) - Coding Furniture and equipment & related expenses (Interior Design) Office Supplies	13,496.07	13,496.07
1	Telecommunications	579.30	579.30
1	Telecommunications	511.10	511.10
1	Sales Tax - Hardee County	7.00%	0.00
		<b>Total</b>	\$212,114.33

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
	Development Contract II (BlueWater/CareSync)- Coding	13,412.41	ProServ	13,412.41
	Development Contract II (BlueWater/CareSync)- Design	12,208.67	ProServ	12,208.67
	Development Contract II (BlueWater/CareSync)- QA	3,942.12	ProServ	3,942.12
	Lifedash Platfonn License	10,416.67	Platform	10,416.67
	Direct Training- TechRiver (Hardee hires) related expenses	6,223.52	ProServ	6,223.52
	Mentoring- TechRiver (Hardee hires) Job Skills/Apprenticeships, Development	19,846.75	ProServ	19,846.79
	Data Center, broadband, teleconunications	2,145.81	Platform	2,145.81
	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 dualenclosures
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>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>1,952.61</b>	
<b>Total All Categories</b>	\$	<b>17,065.99</b>	



**UVI**  
**medical**

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
	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - April2013	4,875.00	4,875.00
		Sales and Discretionary Taxes for State and Hillsborough County	7.00%	0.00

		<b>Total</b>	\$4,875.00
Phone#	Fax#	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<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	3/31/201 3			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	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

		<b>Total</b>	\$6,554.23
Phone#	Fax#	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1 580	<b>Balance Due</b>	\$6,554.23

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



Attention: Travis Bond, Continuum Labs, Inc. Project Title: CareSync  
Address: 2818 Cypress Ridge Blvd. Invoice Number: 2013- 009  
City, State Zip Wesley Chapel, FL 33544 Term: April2013  
Code:  
Date: April 1, 2013

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

Transaction Date: 0310312013 Sun  
Transaction Description: BEST BUY #62 TAMPA FL  
ELECTRONICS STORE

Cardmember Name: TRAVIS BOND  
Amount \$: 1.209 09  
Doing Business As: BEST BUY CO -s2  
Merchant Address: 12875 CITRUS PIAZA DR  
TAMPA  
FL  
33625-3008  
UNITED STATES

Reference Number:  
Category: Merchandise 4 Supplies/Electronic Stores

Transaction Date: 0310812013 Fri  
Transaction Description: AMAZON MKTPLACE PMTSAMZNCOMIBILL WA  
MERCHANDISE

Cardmember Name: TRAVIS BOND  
Amount \$: 1.81631  
Doing Business As: AMAZON COM  
Merchant Address: 1200 12TH AVES STE 1200  
SEATTLE  
WA  
98144  
UNITED STATES

Reference Number:  
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 03113/2013 Wed  
Transaction Description: NEXOGVISOLALLAMA 866.S39 FI  
8666396491

Cardmember Name: TRAVIS BOND  
Amount \$: 401.10  
Doing Business As: NUVOZ  
Merchant Address: 5757 BLUE LAGOON OR  
MIAMI  
FL  
33126-2058  
UNITED STATES

Reference Number:  
Category: Business Services - Office Supplies

Transaction Date: 0310412013 Mon  
Transaction Description: HIMSS 0388 CHICAGO IL  
312-684-4467  
Description  
BUSINESS SERVICES

Cardmember Name: AMY GLEASON  
Amount \$: 14500  
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: 03/0612013 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: LYNOACOM 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  
OcaenpiJOn  
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  
COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
Amount\$: 37.50  
Doing Business As: LYNOACOM 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  
COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
Amount\$: 37.50  
Doing Business As: LYNOACOM 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: LYNOA COM 0082 CARPINTERIA CA  
805-477-3900  
OcaenpiJOn  
COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNOACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93011-2925  
 UNITED STATES  
 Reference Number:  
 Category: Business Services- Conferences & Training  
 Transaction Date: 03.10712013 Thu  
 Transaction Description: RIDECHARGE INC ALEXANDRIA VA  
 703-579-6948  
 Description  
 CHARTER SERVICE

**Cardmember Name:** AMY GLEASON  
**Amount:** 39.60  
**Doing Business As:** RIOECHARGE INC  
**Merchant Address:** 5904 RICHMOND KVV  
 STE 340  
 ALEXANDRIA  
 VA  
 22303-1864  
 UNITED STATES  
 Reference Number:  
 Category: Transportation- Taxi & Coach  
 Transaction Date: 03107/2013 Thu  
 Transaction Description: LYNDA COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORKING

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNOACOM INC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93011-2925  
 UNITED STATES  
 Reference Number:  
 Category: **Business Services - Conferences & Training**  
 Transaction Date: 0310812013 Fri  
 Transaction Description: HILTON HOTELS 56929 NEWORLEANS LA  

Arrival Date	Departure Date
03102/13	03107113
00000000	
LODGING	

Cardmember Name: AMY GLEASON  
 Amount \$: 1,250.02  
 Doing Business As: HILTON NEW ORLEANS  
 Merchant Address: 2 POYORASST  
 NEW ORLEANS  
 LA  
 70130-1656  
 UNITED STATES  
 Reference Number:  
 Category: Travel - Lodging  
 Transaction Date: 0311312013 Wed  
 Transaction Description: THE RESUMATOR PITTSBURGH PA  
 888-368-7

COMPUTER HROWRISFPN

Cardmember Name: AMY GLEASON  
 Amount \$: 4900  
 Doing Business As: THE RESUMATOR  
 Merchant Address: 4900 PERRY ST STE 200  
 PITTSBURGH  
 PA  
 15229  
 UNITED STATES  
 Reference Number:  
 Category: Merchandise & Supplies - Computer Supplies

Transaction Date: 031142013 Thu  
 Transaction Description: LYNDIA COM 0082 CARPINTERIA CA  
 5083209394 80 77-3900  
 805-477-3900  
 COMPUTER NETWORK/ NS0.00

Cardmember Name: AMY GLEASON  
 Amount \$: 37.50  
 Doing Business As: LYNOACOM INC  
 Merchant Address: 6410 W JAREAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES  
 Reference Number:  
 Category: Business Services-Conferences & Training

Transaction Date: 0311912013 Tue  
 Transaction Description: ABC CONFERENCING 2167591459 OH  
 97748042 TELECOM EQUIPMENT  
 TELECOM EQUIPMENT  
 TELECOMMUNICATIONS 00.00

Cardmember Name: TRAVIS BOND  
 Amount \$: 1,725.74  
 Doing Business As: ABC CONFERENCING  
 Merchant Address: RMA Office (Do not  
 put ABC Conferencing + w  
 #####  
 OH  
 AVON  
 44011  
 UNITED STATES

Reference Number:  
 Category: Communications-Telephone Comm  
 Transaction Date: 031,912013 Tue  
 Transaction Description: ORYERASEBOARD.COM MEMPHIS TN  
 85101653079901-363-3378  
 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: 03120/20,3 Wed  
 Transaction Description: ABC CONFERENCING 2167591459 OH  
 0285,321 TELECOM EQUIPMENT  
 TELECOM EQUIPMENT  
 TELECOMMUNICATIONS 00.00

Cardmember Name: TRAVIS BOND  
 Amount \$: 186.93  
 Doing Business As: ABC CONFERENCING  
 Merchant Address: RMA Office (Do not  
 put ASC Conferencing + w  
 Avon  
 OH

AVON  
 44011  
 UNITED STATES

Reference Number:  
 Category: ...ummun+catltons - Telephone Comm  
 Transaction Date: 0312112013 Thu  
 Transaction Description: STAPLES INC 00895 ORLANDO FL  
 9238654003-(600)333-3330  
 (800)333-3330

Cardmember Name: TRAVIS BOND  
 Amount: 34907  
 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: 0312612013 Tue  
 Transaction Description: IKEA TAMPA0042TAMPAFL  
 00212095 813-623.4042  
 613-623-1042  
 FURNITURE \$0.00

Cardmember Name: TRAVIS BOND  
 Amount: 5,717.36  
 Doing Business As: IKEA.a-42  
 Merchant Address: ANN CASH OFFICE  
 1103 N 22ND ST  
 TAMPA  
 FL  
 33605-5320

Reference Number:  
 Category: **Merchandise & Supplies - Furnishing**  
 Transaction Date: 0312812013 Thu  
 Transaction Description: AMAZON MKTPLCE PMTSAMZN COLVBILLWA  
 GTU-<TZGD2G5 ..ERCHANDISE  
 MERCHANDISE

Cardmember Name: TRAVIS BOND  
 Amount: 2,8<0064  
 Doing Business As: AMAZON COM  
 Merchant Address: 1200 12TH AVE S STE 1200  
 SEATTLE  
 WA  
 96144  
 UNITED STATES

Reference Number:  
 Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 0310312013 Sun  
Transaction Description: BUDGET COM PREPAY RETULSA OK  
Location Date  
Rental: TULSA OK 13103103  
Return: TULSA OK 13103103  
Account Number 06470452  
Renter Name Not Provided

Cardmember Name: COURTNEY LARNED  
Amount\$: 30< 59  
Doing Business As: BUDGET COMBUDGET COM  
Merchant Address: 300 CENTRE POINTE OR  
VIRGINIA BEACH  
VA  
23462-4415  
UNITED STATES

Reference Number:  
Category: Travel- Vehicle Rental  
Transaction Date: 0310712013 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:  
Category: Merchandise & Supplies - Department Stores  
Transaction Date: 0310712013 Thu  
Transaction Description: BWI TAXIMANAGEMENT LINTHICUM MD  
410-859-1102  
CHARTER SERVICE

Cardmember Name: COURTNEY LARNED  
Amount\$: 45 50  
Doing Business As: BWI TAXIMANAGEMENT LLC  
Merchant Address: 5155 CAMPMEAD R POS  
BOX 25  
LINTHICUM  
MD  
LINTHICUM HEIGHTS  
21090  
UNITED STATES

Reference Number:  
Category: Transportation - Taxis & Coach  
Transaction Date: 0310812013 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: 0310812013 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: 0312212013 Fri

Transaction Description: SW AIR DALLAS TX  
790008&054 1214) 792.4223  
SOUTHWEST AIRLINES (LASTE  
From . To:Carer - Class  
TAMPA INTERNATIONAL  
BALTIMORE WASHINGTONS

NAWNS

N/AYYOO

N/A YY00  
Ticket Number S262116768164 Date of Departure 0328  
Passenger Name ; LARNEICOURTNEY  
DocumentType PASSENGER TICKET

Cardmember Name: COURTNEY LARNED

Amount\$: 31290

Doing Business As: SOUTHWEST AIRLINES

Merchant Address: PO BOX 36611  
DALLAS  
TX  
75235  
UNITED STATES

Reference Number:

Category: **Travel - Airline**

Transaction Date: 0312212013 Fri

Transaction Description: SURVEYMONKEY COM 97124-4-5555  
20902320 20902320 3362<  
20902320 3362<  
SUBSCRIPTION RENEWAL

Cardmember Name: COURTNEY LARNED

Amount\$: 24.00

Doing Business As: SURVEYMONKEY COM

Merchant Address: 1331NWLOVEJOY ST  
STE 720  
PORTLAND  
OR  
97209-2967  
UNITED STATES

Reference Number:

Category: Merchandise & Supplies Internet Purchase

Transaction Date: 0312512013 Mon

Transaction Description: SHUTTERSTOCK COM 866-663-3954 NY  
18083336 STOCK PHOTO  
STOCK PHOTO

Cardmember Name: COURTNEY LARNED

Amount\$: 19900

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		Tvny Pazaglia	\$600.00	Auto Fuel,Mileage,Insurance, Ma <b>Auto</b>	TRP TechRiver Park	Car allowance	<b>\$600.00</b>
24-Mar		Lions Club	\$144.00	Meals and Entertainment	TRP TechRiver Park	\$135 dues+ 1meal@ 9.00 4 meals@ 9.00 + 34.00	
24-Mar		Rotary	\$70.00	Meals and Entertainment <b>Meals and Entertainment</b>	TRP TechRiver Park	joining fee	<b>\$214.00</b>
10-Mar		Walmart	\$21.12	Marketing <b>Marketing</b>	CS CareSync	<b>For Slice of life</b>	<b>\$21.12</b>
1-Feb		Cracker Barrel	\$42.12	Meals and Entertainment <b>Meals and Entertainment</b>	CareSync	CS Migration Discussion	<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	
14-Mar		Walmart	\$71.25	OS Office Supplies (Paper, Ink, Water,Pens,etc)	CS CareSync	Concierge.	

		<b>Office Supplies</b>			<b>\$210.24</b>	
20-Mar	Apple iTunes Store	\$19.99	Software	CS CareSync	Keynote	<b>\$19.99</b>
		<b>Software</b>				
15-Mar	Central Parking	\$45.00	Travel (rental car, airfare, hotel, parking)	CS CareSync	Parking	<b>\$45.00</b>
		<b>Travel</b>				
11-Mar	Tony Pazzaglia	\$50.00	Telephone	CS CareSync	Cell	
11-Mar	Verizon Wireless	\$60.00	Telephone	CS CareSync	Android	<b>\$110.00</b>
		<b>Telephone</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	\$151.78	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 NERD  
 9555 JAMES AVES, STE 245, BLOOMINGTOWN, MN 55431  
 PHONE: (877) 1364.8373 / FAX: (952) 948.1611

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	
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 - PREBU,LED	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

c... \K

SQ

GQ Paperless!

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

*IB net 30  
 (LI/CS/DF)*

SUBTOTAL	\$7,408.80
SALES TAX 17.215%	\$0.00
TOTAL	\$7,408.80
PAYMENTS/CREDITS	\$0.00
<b>BALANCE DUE</b>	<b>\$7,408.80</b>

MON-SAT 10am-9pm, SUN 11aA-7PA  
10028194 CASH-1 0021 0042 050

\*\* ORDER :  
1 80009515  
DELIVERY FEE 1.1N 169.0b  
2 38609700  
SERVICES .1N 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 FORETURNS/EXCHANGE

.....o.....c.....  
LAST VALID RETURN DATE IS:  
06/2/13  
.....

\*\*\*\*\*RETURN.POLICY\*\*\*\*\*  
PRODUCT MUST BE N 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.

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

IKEA TAHPA (888)888-4532



HON-SAT 10a -9p, SUN 11aA-7p.  
IKI?A I=AMTI v MCMDCOH.

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 GIFTCR 1N 209.00

\*\*\*\*\*  
Gift Card \*\*\*\*\*2124 H  
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 5,717.36  
Total Itea in Cart 156  
CREDIT CARD 5,717.36  
AHEX Account NuAber

\*\*\* \*\*1002  
Auth #: 183163

SIGNATURE CAPTURED ELECTRONICALLY  
RECEIPT REQUIRED FOR RETURNS/EXCHANGE

LAST VALID RETURN DATE IS:  
a.....

06/24/13

17:40

..#..

.....

\*\*\*\*\*RETURN P01 TrV¥¥••

..-..

AHEX Account NuNber  
.....1002

Auth J: 183163

SIGNATURE CAPTURED ELECTRONICALLY  
REIPT REQUIR!BOR RETURNS/EXCHANGE

.....

LAST VALID RETURN DATE IS:

06/24/13

.....RETURN POLICY.....

PROOUCT-HUST BE IN ORIGINAL UNOPENED  
PACKAGING WITH THE ORIGINAL RECEIPT  
WITHIN 90 OAVS OF PURCHASE. SORRY, WE  
CANNOT ACCEPT RETURNS ON CUT FABRIC;  
OPINED BEDDING. CUSTOM COUNTERTOPS AD  
PRODUCT FROH THE AS-IS OEPARTHEM.  
A VALID PHOTO ID IS REQUIRED FOR ALL  
RETURNS AND EXCHANGES.

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

IKEA TAHPA (888)888-1532



3/26/13 17:27