



**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 November 30, 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  
 F: 863-781-4369  
 casey@hardeecc.com

**SHIP TO:** Hardee County IDA  
 Casey Dickson  
 107 East Main Street  
 Wauchula, FL 33873  
 T: 863-773-3030  
 F: 863-781-4369  
 casey@hardeecc.com

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

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
<b>Draw Request for November 2013 Expenses</b>				
1.00	Gross Salaries-Hardee County based - 15 on Staff	\$ 55,938.56		55,938.56
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 9.1 FTE's, approximately 2167 hours	\$ 87,129.86		\$ 87,129.86
1.00	Design - Staff of 8.1, approximately 1738 hours	\$ 73,663.99		\$ 73,663.99
1.00	Quality Assurance - Staff of 4, approximately 693 hours	\$ 11,709.02		\$ 11,709.02
1.00	Fees - Medical Databases			\$ -
1.00	Licensing			\$ -
1.00	Miscellaneous			\$ -
1.00	Training program expenses:			
1.00	Trainers, materials, etc. - Staff of 1 participated for 9 hours	\$ 187.50		\$ 187.50
1.00	Mentors			\$ -
1.00	Course Fees			\$ -
1.00	Travel & Related Expenses	\$ 536.22		\$ 536.22
1.00	Office Supplies & Misc. Software	\$ 908.39		\$ 908.39
1.00	Equipment Purchases/Maintenance/Support	\$ 3,500.00		\$ 3,500.00
1.00	Miscellaneous			\$ -
1.00	Marketing & Sales (TechRiver and Continuum)	\$ 54,321.82		\$ 54,321.82
1.00	Furniture and equipment & related expenses			\$ -
1.00	Legal, Accounting, Insurance	\$ 4,875.00		\$ 4,875.00
1.00	Human Resources, Admin			\$ -
1.00	Rent/Data Equipment lease expenses	\$ 6,388.25		\$ 6,388.25
1.00	Utilities	-		-
1.00	Data Center, broadband, telecommunications	\$ 2,547.45		\$ 2,547.45
1.00	Building/grounds maintenance	-		-
	<b>TOTAL DISCOUNT</b>			
	<b>SUBTOTAL</b>	\$		<b>313,372.74</b>
	<b>SALES TAX</b>			
	<b>TOTAL</b>	\$		<b>313,372.74</b>

Continuum Labs, Inc.

2818 Cypress Ridge Blvd  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
11/30/2013	2013-PS158

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

P.O. No.	Terms	Project
CLI Nov Exp Requ...	Net 10	

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	55,938.56	55,938.56
1	Direct Training - TechRiver (Hardee hires) related expenses	187.50	187.50
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	Development Contract II (BlueWater/CareSync) - QA	7,890.00	7,890.00
1	Development Contract II (BlueWater/CareSync) - Design	52,919.08	52,919.08
1	Development Contract II (BlueWater/CareSync) - Coding	81,988.79	81,988.79
1	Marketing & Sales (TechRiver and Continuum)	27,605.75	27,605.75
1	Telecommunications	401.64	401.64
1	Travel & Related Expenses	536.22	536.22
1	Office Supplies & Misc. Software	908.39	908.39
	Sales Tax - Hardee County	7.00%	0.00
		<b>Total</b>	\$240,042.60

LifeDash, Inc

Suite 150  
Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
11/30/2013	2012-55B

<b>Bill To</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Suite 150 Wesley Chapel, FL 33544

P.O. No.	Terms	Project
CLI/Hardee/Nov '1...	Net 10	

Quantity	Description	Rate	Class	Amount
1	Development Contract II (BlueWater/CareSync) - Coding	5,141.07	ProServ	5,141.07
1	Development Contract II (BlueWater/CareSync) - Design	20,744.91	ProServ	20,744.91
1	Development Contract II (BlueWater/CareSync) - QA	3,819.02	ProServ	3,819.02
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing & Sales (TechRiver and Continuum)	26,716.08	ProServ	26,716.08
	Sales Tax Pasco	7.00%		0.00
			<b>Total</b>	\$58,566.89

**PAID**  
11/29/13

**Invoice**



Attention:	Travis Bond, Continuum Labs, Inc.	Project Title:	CareSync
Address:	2818 Cypress Ridge Blvd.	Invoice Number:	2013 - 017
City, State Zip Code:	Wesley Chapel, FL 33544	Term:	December 2013
Date: Dec 1, 2013			

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



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

# Invoice

DATE	INVOICE #
11/30/2013	2013-10084

<b>BILL TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

<b>SHIP TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	11/30/2013			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - November 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 #
11/30/2013	2013-10082

<b>BILL TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

<b>SHIP TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Jan-13	Net 10	SJH	11/30/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	HA - Server Mgmt	Data Center, Development Staging Systems - 16 Bay Bluestor SAS Fibrestream, (4) SL170's, (2) DL160, (1), DL380, JMR Storage Sys, (2) Cisco ASA's, (2) Cisco Mgmt Switch, HP Tape Storage, Fiber backbone, APC's, Dev's Systems	5,554.25	5,554.25
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

		<b>Total</b>	\$5,554.25
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<b>Balance Due</b>	\$5,554.25

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 #
12/1/2013	2013-10089

<b>BILL TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

<b>SHIP TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	LNG	12/1/2013	Federal Express		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Equipment lease	Dell EqualLogic PS6100E w/1TB Drives Standard Support  225-2630Sys Dell EqualLogic PS6100E, Ships Fast, High Capacity, 1TB 7.2K NL SAS Drives  24TB capacity, 7.2K NL SAS, 24x 1TB  Dual Controllers, HA with failover  EqualLogic array may not be returned  Synchronous and Point-in-Time Replication Snaps/Clones with integration for MS SQL, Exchange, Hyper V and VMware  SAN HQ multi group monitoring software  RackRails, RapidRails for Dell Rack  EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 Year	764.00	764.00

Monthly Invoice		<b>Total</b>
Phone #	Fax #	<b>Payments/Credits</b>
813-264-5951	813-264-1580	<b>Balance Due</b>

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 #
12/1/2013	2013-10089

<b>BILL TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

<b>SHIP TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	LNG	12/1/2013	Federal Express		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year Dell Hardware Limited Warranty Initial Year Dell Hardware Limited Warranty Extended Year ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2Year Extended Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call Remote Implementation of a Dell Equallogic Array Proactive Maintenance Service Declined EqualLogic Reference Architecture, PC70xx, PS6100/6500, up to 3 arrays AC Power Supply for 4U arrays, Redundant, 1080W Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter		

Monthly Invoice		<b>Total</b>
Phone #	Fax #	<b>Payments/Credits</b>
813-264-5951	813-264-1580	<b>Balance Due</b>

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 #
12/1/2013	2013-10089

<b>BILL TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

<b>SHIP TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	LNG	12/1/2013	Federal Express		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Property Insurance	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 Power cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 Property Insurance Monthly fee Sales and Discretionary Taxes for State and Pasco County	70.00 7.00%	70.00 0.00

Monthly Invoice		<b>Total</b>	\$834.00
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<b>Balance Due</b>	\$834.00

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 #
11/30/2013	2013-10083

<b>BILL TO</b>
Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

<b>SHIP TO</b>
Continuum Labs 2818 Cypress Ridge BLVD Suite 150 Wesley Chapel, FL 33544 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	DV	11/30/2013			

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>

AMEX - Nov 2013 - By Category			
Date	Category	Amount	Notes
11/10/2013	Marketing	\$ 229.00	Marketing - Stock images
11/14/2013	Marketing	\$ 32.09	Marketing - software
11/22/2013	Marketing	\$ 24.00	Marketing - Survey software
11/7/2013	Marketing	\$ 125.00	Marketing - online materials
11/6/2013	Marketing	\$ 30.00	Advertising
11/7/2013	Marketing	\$ 120.00	Marketing - Conference
11/8/2013	Marketing	\$ 200.00	Marketing - Conference
11/11/2013	Marketing	\$ 56.59	Marketing - promotional materials
11/13/2013	Marketing	\$ 235.45	Marketing - promotional materials
11/13/2013	Marketing	\$ 249.00	Marketing - online advertising research
11/18/2013	Marketing	\$ 158.58	Marketing - promotional materials
11/20/2013	Marketing	\$ 274.89	Hoover's
11/19/2013	Marketing	\$ 77.94	Marketing - promotional materials
11/21/2013	Marketing	\$ 461.15	Marketing - Tradeshow materials
11/24/2013	Marketing	\$ 133.05	Marketing - Print/Binding Sales Proposals
11/22/2013	Marketing	\$ 310.63	Marketing - Tradeshow materials
11/28/2013	Marketing	\$ 249.00	Marketing - Content
11/29/2013	Marketing	\$ 94.92	Marketing - printing
	<b>Marketing</b>	<b>\$ 3,061.29</b>	
11/8/2013	Advertising	\$ 10.04	Facebook
11/8/2013	Advertising	\$ 30.00	Twitter
11/15/2013	Advertising	\$ 11.12	Facebook
11/14/2013	Advertising	\$ 59.49	Twitter
11/21/2013	Advertising	\$ 28.49	Facebook
11/21/2013	Advertising	\$ 18.58	Twitter
11/23/2013	Advertising	\$ 34.75	Facebook
11/27/2013	Advertising	\$ 33.70	Facebook
11/30/2013	Advertising	\$ 30.00	Facebook
	<b>Advertising</b>	<b>\$ 256.17</b>	
11/7/2013	Office Supplies	\$ 160.97	Printing/Binding
11/8/2013	Office Supplies	\$ 11.76	Office Supplies
	<b>Office Supplies</b>	<b>\$ 172.73</b>	

11/6/2013	Education	\$	37.50	Courseware
11/6/2013	Education	\$	37.50	Courseware
11/6/2013	Education	\$	37.50	Courseware
11/7/2013	Education	\$	37.50	Courseware
11/14/2013	Education	\$	37.50	Courseware
	<b>Education</b>	<b>\$</b>	<b>187.50</b>	
11/5/2013	Postage	\$	67.88	Postage
	<b>Postage</b>	<b>\$</b>	<b>67.88</b>	
11/1/2013	Software	\$	89.98	Software - Intranet software
11/8/2013	Software	\$	49.00	HR Software
11/8/2013	Software	\$	202.97	Online software
11/9/2013	Software	\$	29.99	Online software
11/4/2013	Software	\$	96.85	Online Project Management software
11/13/2013	Software	\$	100.00	Intranet-Software
11/15/2013	Software	\$	49.00	Software - CRM
11/18/2013	Software	\$	49.99	Adobe
	<b>Software</b>	<b>\$</b>	<b>667.78</b>	
11/23/2013	Travel	\$	118.81	Travel - Sales Demo
11/21/2013	Travel	\$	283.77	Meals - Sales Demo
11/24/2013	Travel	\$	49.10	Travel - Taxi, Sales Demo
11/26/2013	Travel	\$	84.54	Travel - Taxi, Sales Demo
	<b>Travel</b>	<b>\$</b>	<b>536.22</b>	
11/12/2013	Telephone	\$	401.64	Telephone
	<b>Telephone</b>	<b>\$</b>	<b>401.64</b>	
	<b>Total All Categories</b>	<b>\$</b>	<b>5,351.21</b>	

## POSTED CHARGES

<b>Transaction Date:</b>	11/01/2013 Fri
<b>Transaction Description:</b>	YOXEL, LLC 4152300189 CA 4152300189
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	89.98
<b>Doing Business As:</b>	ONLINE PAYMENT PROCESSED
<b>Merchant Address:</b>	3180 18TH STREET SAN FRANCISCO CA 94110 UNITED STATES
<b>Reference Number:</b>	320133060438405354
<b>Category:</b>	Business Services - Internet Services

<b>Transaction Date:</b>	11/07/2013 Thu
<b>Transaction Description:</b>	ELANCE INC MOUNTAIN VIEW CA 6503167500
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	125.00
<b>Doing Business As:</b>	ELANCE INC
<b>Merchant Address:</b>	441 LOGUE AVE STE 150 MOUNTAIN VIEW CA 94043-4018 UNITED STATES
<b>Reference Number:</b>	320133120021961011
<b>Category:</b>	Other - Miscellaneous

<b>Transaction Date:</b>	11/07/2013 Thu
<b>Transaction Description:</b>	STAPLES 00472 (800) 333-3330 (800) 333-3330 DUST DESTROYER DUSTER 7OZ 4PACK STAPLESREG INVISIBLE TAPE REFILL RO STAPLESREG SMALL METAL BINDER CLIPS
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	160.97
<b>Doing Business As:</b>	WWW.STAPLES.COM 472
<b>Merchant Address:</b>	500 STAPLES DR

FRAMINGHAM  
 MA  
 01702-4474  
 UNITED STATES

**Reference Number:** 320133120021961012

**Category:** Merchandise & Supplies - Internet Purchase

**Transaction Date:** 11/08/2013 Fri

**Transaction Description:** STAPLES 00472 (800) 333-3330  
 (800) 333-3330  
 GENUINE JOE NONTOXICLOW ODOR DRY ER

**Cardmember Name:** TRAVIS BOND

**Amount \$:** 11.76

**Doing Business As:** WWW.STAPLES.COM 472

**Merchant Address:** 500 STAPLES DR  
 FRAMINGHAM  
 MA  
 01702-4474  
 UNITED STATES

**Reference Number:** 320133130036059150

**Category:** Merchandise & Supplies - Internet Purchase

**Transaction Date:** 11/12/2013 Tue

**Transaction Description:** NEXOBY/SOLALLAMA 866-639-649 FL  
 8666396491

**Cardmember Name:** TRAVIS BOND

**Amount \$:** 401.64

**Doing Business As:** NEXOBY

**Merchant Address:** 2121 PONCE DE LEON BLVD  
 STE 200  
 CORAL GABLES  
 FL  
 MIAMI  
 33134-5256  
 UNITED STATES

**Reference Number:** 320133170090339124

**Category:** Business Services - Office Supplies

**Transaction Date:** 11/06/2013 Wed

**Transaction Description:** LYNDA.COM 0082 CARPINTERIA CA  
 805-477-3900  
 Description

COMPUTER NETWORK/IN

<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320133110007683947
<b>Category:</b>	Business Services - Conferences & Training

<b>Transaction Date:</b>	11/06/2013 Wed
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN

<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320133110007683948
<b>Category:</b>	Business Services - Conferences & Training

<b>Transaction Date:</b>	11/06/2013 Wed
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN

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

<b>Reference Number:</b>	320133110007683949
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	11/07/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320133120021961013
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	11/08/2013 Fri
<b>Transaction Description:</b>	THE RESUMATOR PITTSBURGH PA 888-353-0887 Description COMPUTER HRDWR/SFTW
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	49.00
<b>Doing Business As:</b>	THE RESUMATOR
<b>Merchant Address:</b>	4900 PERRY HWY STE 200 PITTSBURGH PA 15229 UNITED STATES
<b>Reference Number:</b>	320133130036059151
<b>Category:</b>	Merchandise & Supplies - Computer Supplies
<b>Transaction Date:</b>	11/08/2013 Fri
<b>Transaction Description:</b>	MSFT *ONLINE 0000 1 866 676 654 WA 999-999-9999 Description COMPUTER DATA PROCE



<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	202.97
<b>Doing Business As:</b>	MICROSOFT ONLINE USA
<b>Merchant Address:</b>	8TH FLOOR 91 MAIN ST DALLAS TX 75202 UNITED STATES
<b>Reference Number:</b>	320133130036059152
<b>Category:</b>	Business Services - Office Supplies

<b>Transaction Date:</b>	11/09/2013 Sat
<b>Transaction Description:</b>	ADOBE SYSTEMS, INC. 800-833-6687 WA 800-833-6687
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	29.99
<b>Doing Business As:</b>	ADOBE WEBSALES
<b>Merchant Address:</b>	801 N 34TH ST SEATTLE WA 98103-8882 UNITED STATES
<b>Reference Number:</b>	320133140049268995
<b>Category:</b>	Merchandise & Supplies - Mail Order

<b>Transaction Date:</b>	11/04/2013 Mon
<b>Transaction Description:</b>	WWW.PLANBOX.COM 5147884703 5147884703
<b>Cardmember Name:</b>	LISA BOND
<b>Amount \$:</b>	96.85
<b>Doing Business As:</b>	STRIPE
<b>Merchant Address:</b>	885 WEST GEORGIA STREET, SUITE 1500 VANCOUVER V6C3E8 CANADA
<b>Reference Number:</b>	320133080465266037
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	11/05/2013 Tue
<b>Transaction Description:</b>	THE UPS STORE 5373 BALTIMORE MD OFFICE SUPPLY STORE

<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	67.88
<b>Doing Business As:</b>	THE UPS STORE #5373
<b>Merchant Address:</b>	841 E FORT AVE BALTIMORE MD 21230-5117 UNITED STATES
<b>Reference Number:</b>	320133100493588461
<b>Category:</b>	Business Services - Office Supplies

<b>Transaction Date:</b>	11/06/2013 Wed
<b>Transaction Description:</b>	TWITTER.COM 861000004154264400 441842 941070 ADVERTISING SERVICES
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	30.00
<b>Doing Business As:</b>	TWITTER
<b>Merchant Address:</b>	9TH FLOOR 1355 MARKET STREET SAN FRANCISCO CA 94102 UNITED STATES
<b>Reference Number:</b>	320133110007683950
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/07/2013 Thu
<b>Transaction Description:</b>	SXSW 0509 AUSTIN TX 512-467-7979 Description ADMISSION/TICKETS
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	120.00
<b>Doing Business As:</b>	SXSW LLC
<b>Merchant Address:</b>	400 BOWIE ST AUSTIN TX 78703-4606 UNITED STATES
<b>Reference Number:</b>	320133120021961014
<b>Category:</b>	Entertainment - Theatrical Events

<b>Transaction Date:</b>	11/08/2013 Fri
<b>Transaction Description:</b>	FACEBK *RY9755SC52 WWW.FB.ME/CC CA FACEBOOK ADVERTISING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	10.04
<b>Doing Business As:</b>	FACEBOOK ADVERTISING USA
<b>Merchant Address:</b>	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
<b>Reference Number:</b>	320133120021961015
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/08/2013 Fri
<b>Transaction Description:</b>	SXSW 0509 AUSTIN TX 512-467-7979 Description ADMISSION/TICKETS
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	200.00
<b>Doing Business As:</b>	SXSW LLC
<b>Merchant Address:</b>	400 BOWIE ST AUSTIN TX 78703-4606 UNITED STATES
<b>Reference Number:</b>	320133130036059153
<b>Category:</b>	Entertainment - Theatrical Events

<b>Transaction Date:</b>	11/08/2013 Fri
<b>Transaction Description:</b>	TWITTER.COM 861000004154264400 447223 941070 ADVERTISING SERVICES
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	30.00
<b>Doing Business As:</b>	TWITTER
<b>Merchant Address:</b>	9TH FLOOR 1355 MARKET STREET SAN FRANCISCO

CA  
94102  
UNITED STATES

**Reference Number:** 320133130036059154  
**Category:** Business Services - Advertising Services

**Transaction Date:** 11/11/2013 Mon  
**Transaction Description:** OVERNIGHTPRINTS 888-677-2000 CA  
PRINTING

**Cardmember Name:** COURTNEY LARNED  
**Amount \$:** 56.59  
**Doing Business As:** FARHEAP SOLUTIONS INC

**Merchant Address:** 2601 MAIN ST  
STE 1200  
IRVINE  
CA  
92614-4240  
UNITED STATES

**Reference Number:** 320133160075965502  
**Category:** Business Services - Other Services

**Transaction Date:** 11/13/2013 Wed  
**Transaction Description:** MOO INC EAST PROVIDENCE  
MOO INC

**Cardmember Name:** COURTNEY LARNED  
**Amount \$:** 235.45  
**Doing Business As:** MOO INC

**Merchant Address:** 985 WATERMAN AVENUE  
EAST PROVIDENCE  
02914  
UNITED STATES

**Reference Number:** 320133170090339126  
**Category:** Merchandise & Supplies - Internet Purchase

**Transaction Date:** 11/13/2013 Wed  
**Transaction Description:** PAYPAL \*KNOWEM LLC 4029357733 CA  
402-935-7733  
Description  
PROFESSIONAL SEVICE

**Cardmember Name:** COURTNEY LARNED  
**Amount \$:** 249.00

<b>Doing Business As:</b>	MARK PAYPAL
<b>Merchant Address:</b>	2145 HAMILTON AVE SAN JOSE CA 95125-5905 UNITED STATES
<b>Reference Number:</b>	320133170100918820
<b>Category:</b>	Business Services - Internet Services

<b>Transaction Date:</b>	11/13/2013 Wed
<b>Transaction Description:</b>	37S*BASECAMP 1938267CHICAGO IL 8YWGWF 312-281-5333 312-281-5333 Description 37SBASECAMP 1938267
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	100.00
<b>Doing Business As:</b>	37 SIGNALS-CHARGE.COM
<b>Merchant Address:</b>	30 N RACINE AVE STE 200 CHICAGO IL 60607-2184 UNITED STATES
<b>Reference Number:</b>	320133180104371256
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	11/14/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 5690043519 805-477-3900 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320133190118349441

**Category:** Business Services - Conferences & Training

<b>Transaction Date:</b>	11/15/2013 Fri
<b>Transaction Description:</b>	FACEBK *JMF995EC52 WWW.FB.ME/CC CA P4609220973 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	11.12
<b>Doing Business As:</b>	FACEBOOK ADVERTISING USA
<b>Merchant Address:</b>	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
<b>Reference Number:</b>	320133190118349444
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/14/2013 Thu
<b>Transaction Description:</b>	TWITTER.COM 861000004154264400 55684391918456062 941070 456062 941070 ADVERTISING SERVICES
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	59.49
<b>Doing Business As:</b>	TWITTER
<b>Merchant Address:</b>	9TH FLOOR 1355 MARKET STREET SAN FRANCISCO CA 94102 UNITED STATES
<b>Reference Number:</b>	320133190118349445
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/15/2013 Fri
<b>Transaction Description:</b>	37S*HIGHRISE 2199959CHICAGO IL 2F5Y2F 312-281-5333 312-281-5333 Description 37SHIGHRISE 2199959
<b>Cardmember Name:</b>	TRAVIS BOND

<b>Amount \$:</b>	49.00
<b>Doing Business As:</b>	37 SIGNALS-CHARGE.COM
<b>Merchant Address:</b>	30 N RACINE AVE STE 200 CHICAGO IL 60607-2184 UNITED STATES
<b>Reference Number:</b>	320133190129365343
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	11/18/2013 Mon
<b>Transaction Description:</b>	ADOBE SYSTEMS, INC. 800-833-6687 WA Y3JJSO095KE 800-833-6687 800-833-6687
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	49.99
<b>Doing Business As:</b>	ADOBE WEBSALES
<b>Merchant Address:</b>	801 N 34TH ST SEATTLE WA 98103-8882 UNITED STATES
<b>Reference Number:</b>	320133230173519731
<b>Category:</b>	Merchandise & Supplies - Mail Order

<b>Transaction Date:</b>	11/18/2013 Mon
<b>Transaction Description:</b>	OVERNIGHTPRINTS 888-677-2000 CA 47296983 PRINTING PRINTING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	158.58
<b>Doing Business As:</b>	FARHEAP SOLUTIONS INC
<b>Merchant Address:</b>	2601 MAIN ST STE 1200 IRVINE CA 92614-4240 UNITED STATES
<b>Reference Number:</b>	320133230173519732
<b>Category:</b>	Business Services - Other Services

<b>Transaction Date:</b>	11/20/2013 Wed
<b>Transaction Description:</b>	D&B REPORTS/HOOVER'SSHORT HILLS NJ

866154 800-5523867

800-5523867

<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	274.89
<b>Doing Business As:</b>	D&B ONE SHOT/EXPRESS
<b>Merchant Address:</b>	861 MARCON BLVD ALLENTOWN PA 18109-9539 UNITED STATES
<b>Reference Number:</b>	320133240187837766
<b>Category:</b>	Other - Miscellaneous

<b>Transaction Date:</b>	11/19/2013 Tue
<b>Transaction Description:</b>	OVERNIGHTPRINTS 888-677-2000 CA 90370556 PRINTING PRINTING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	77.94
<b>Doing Business As:</b>	FARHEAP SOLUTIONS INC
<b>Merchant Address:</b>	2601 MAIN ST STE 1200 IRVINE CA 92614-4240 UNITED STATES
<b>Reference Number:</b>	320133240187837768
<b>Category:</b>	Business Services - Other Services

<b>Transaction Date:</b>	11/21/2013 Thu
<b>Transaction Description:</b>	FACEBK *FJ9T75JC52 WWW.FB.ME/CC CA P4558768611 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	28.49
<b>Doing Business As:</b>	FACEBOOK ADVERTISING USA
<b>Merchant Address:</b>	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
<b>Reference Number:</b>	320133250201991417



<b>Category:</b>	Business Services - Advertising Services
<b>Transaction Date:</b>	11/21/2013 Thu
<b>Transaction Description:</b>	TWITTER.COM 861000004154264400 52384412476470540 941070 470540 941070 ADVERTISING SERVICES
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	18.58
<b>Doing Business As:</b>	TWITTER
<b>Merchant Address:</b>	9TH FLOOR 1355 MARKET STREET SAN FRANCISCO CA 94102 UNITED STATES
<b>Reference Number:</b>	320133260216442153
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/21/2013 Thu
<b>Transaction Description:</b>	RUSH KING PROMOTIONS718-787-4222 NY 85189933326 718-787-4222 718-787-4222
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	461.15
<b>Doing Business As:</b>	RUSH KING PROMOTIONS
<b>Merchant Address:</b>	3114 AVENUE P BROOKLYN NY 11234-3408 UNITED STATES
<b>Reference Number:</b>	320133260227629498
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	11/23/2013 Sat
<b>Transaction Description:</b>	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001268 LODGING Arrival Date      Departure Date 11/21/13          11/22/13 LODGING
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	118.81

<b>Doing Business As:</b>	HAMPTON INN & SUITES
<b>Merchant Address:</b>	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
<b>Reference Number:</b>	320133270230977265
<b>Category:</b>	Travel - Lodging

<b>Transaction Date:</b>	11/21/2013 Thu
<b>Transaction Description:</b>	HILTON HOTEL CONF CTGAINESVILLE FL 00349981112 352-384-3417 352-384-3417 FOOD \$283.77
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	283.77
<b>Doing Business As:</b>	HILTON UNIV OF FL REST
<b>Merchant Address:</b>	1714 SW 34TH ST GAINESVILLE FL 32607-4138 UNITED STATES
<b>Reference Number:</b>	320133270230977266
<b>Category:</b>	Restaurant - Restaurant

<b>Transaction Date:</b>	11/23/2013 Sat
<b>Transaction Description:</b>	FACEBK *9X9X756D52 WWW.FB.ME/CC CA P4563151344 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	34.75
<b>Doing Business As:</b>	FACEBOOK ADVERTISING USA
<b>Merchant Address:</b>	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
<b>Reference Number:</b>	320133270230977268
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/24/2013 Sun
<b>Transaction Description:</b>	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY

00194774290 718-361-0055

718-361-0055

Description

TAXI: 4J43

19:04 Flushing New

19:43 45 S William

Cardmember Name: TRAVIS BOND

Amount \$: 49.10

Doing Business As: ALL TAXI MANAGEMENT INC

Merchant Address: 4125 36TH ST  
LONG ISLAND CITY  
NY  
11101-1701  
UNITED STATES

Reference Number: 320133290258108196

Category: Transportation - Taxis & Coach

Transaction Date: 11/24/2013 Sun

Transaction Description: FEDEX OFFICE FEDEX OALEXANDRIA VA  
LA38BE729 DIRECT MKTG MISC  
DIRECT MKTG MISC

Cardmember Name: LISA BOND

Amount \$: 133.05

Doing Business As: FEDEX OFFICE

Merchant Address: 814 KING ST  
ALEXANDRIA  
VA  
22314-3054  
UNITED STATES

Reference Number: 320133290258108197

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 11/22/2013 Fri

Transaction Description: RUSH KING PROMOTIONS718-787-4222 NY  
85189933328 718-787-4222  
718-787-4222

Cardmember Name: COURTNEY LARNED

Amount \$: 310.63

Doing Business As: RUSH KING PROMOTIONS

Merchant Address: 3114 AVENUE P  
BROOKLYN

NY  
11234-3408  
UNITED STATES

Reference Number: 320133290258108198

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 11/26/2013 Tue

Transaction Description: PARTNERS EXECUTIVE PMINEOLA NY  
462059 BLANK LA GUA  
BLANK LA GUA  
BOND TRAVIS  
RIDE DATE: 11/25/13  
RES#: 462059  
FR: NEW YORK NY

Cardmember Name: TRAVIS BOND

Amount \$: 84.54

Doing Business As: PARTNERS EXECUTIVE

Merchant Address: 44 JERICHO TPKE  
UNIT F  
MINEOLA  
NY  
11501-2954  
UNITED STATES

Reference Number: 320133310288142948

Category: Transportation - Taxis & Coach

Transaction Date: 11/27/2013 Wed

Transaction Description: FACEBK \*H62D75WC52 WWW.FB.ME/CC CA  
P4543225213 FACEBOOK ADVERTISING  
FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount \$: 33.70

Doing Business As: FACEBOOK ADVERTISING USA

Merchant Address: 1601 WILLOW RD  
BLDG 10  
MENLO PARK  
CA  
94025-1453  
UNITED STATES

Reference Number: 320133320304103085

Category: Business Services - Advertising Services

Transaction Date: 11/28/2013 Thu

<b>Transaction Description:</b>	BLOGMUTT 000000001 BOULDER CO 04000014322 8883324612 8883324612 Description REFER TO RECEIPT
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	249.00
<b>Doing Business As:</b>	BLOGMUTT
<b>Merchant Address:</b>	1023 WALNUT STREET 1ST FL BOULDER CO 80302 UNITED STATES
<b>Reference Number:</b>	320133330317627036
<b>Category:</b>	Other - Miscellaneous

<b>Transaction Date:</b>	11/30/2013 Sat
<b>Transaction Description:</b>	FACEBK *UV9X85JC52 WWW.FB.ME/CC CA P4598102374 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	30.00
<b>Doing Business As:</b>	FACEBOOK ADVERTISING USA
<b>Merchant Address:</b>	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
<b>Reference Number:</b>	320133340327314304
<b>Category:</b>	Business Services - Advertising Services

<b>Transaction Date:</b>	11/29/2013 Fri
<b>Transaction Description:</b>	OVERNIGHTPRINTS 888-677-2000 CA 23804501 PRINTING PRINTING
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	94.92
<b>Doing Business As:</b>	FARHEAP SOLUTIONS INC
<b>Merchant Address:</b>	2601 MAIN ST STE 1200 IRVINE

12/1/13

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CA  
92614-4240  
UNITED STATES

**Reference Number:** 320133340327314305

**Category:** Business Services - Other Services

## POSTED CHARGES

<b>Transaction Date:</b>	11/10/2013 Sun
<b>Transaction Description:</b>	SHUTTERSTOCK.COM 866-663-3954 NY 24832139 STOCK PHOTO STOCK PHOTO
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	229.00
<b>Doing Business As:</b>	SHUTTERSTOCK.COM
<b>Merchant Address:</b>	30TH FLOOR 60 BROAD STREET NEW YORK NY 10004 UNITED STATES
<b>Reference Number:</b>	320133150062304819
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	11/14/2013 Thu
<b>Transaction Description:</b>	ADOBE SYSTEMS, INC. 800-833-6687 WA BL061347804 800-833-6687 800-833-6687
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	32.09
<b>Doing Business As:</b>	ADOBE WEBSALES
<b>Merchant Address:</b>	801 N 34TH ST SEATTLE WA 98103-8882 UNITED STATES
<b>Reference Number:</b>	320133190118362080
<b>Category:</b>	Merchandise & Supplies - Mail Order

<b>Transaction Date:</b>	11/22/2013 Fri
<b>Transaction Description:</b>	SURVEYMONKEY.COM 971-244-5555 21924839 21924839 33624 21924839 33624 SUBSCRIPTION RENEWAL
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	24.00
<b>Doing Business As:</b>	SURVEYMONKEY.COM
<b>Merchant Address:</b>	1331 NW LOVEJOY ST

12/1/13

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STE 720  
PORTLAND  
OR  
97209-2987  
UNITED STATES

**Reference Number:** 320133270230989772

**Category:** Merchandise & Supplies - Internet Purchase