



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	DEUVERY DATE	PAYMENT TERMS	DUE DATE
Travis Bond	IDA -20-12	N/A	N/A	N/A	Net 10	12/10/2013
QTY	DESCRIPTION	UNIT	PRICE	DISCOUNT	UNETOTAL	
Draw Request for November 2013 Expenses						
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	
1.00	Development Contract II (BlueWater/CareSync) expenses by invoice related to the following:					
1.00	Coding- Staff of 9.1FTE'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 Office Supplies		\$ 536.22		\$ 536.22	
1.00	& Misc. Software Equipment		\$ 908.39		\$ 908.39	
1.00	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				\$	
1.00			TOTAL DISCOUNT			
					SUBTOTAL \$ 313,372.74	
					SALESTAX	
					TOTAL \$ 313,372.74	

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

# Invoice

Date	Invoice#
11/30/2013	2013-PS158

Bill To
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
	■ Hardee County Office - Salaries, Taxes, Benefits, G&A	55,938.56	55,938.56
	■ Direct Training - TechRiver (Hardee hires) related expenses	187.50	187.50
I	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech - 2 consultants)	5,833.33	5,833.33
	■ Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech- 2 consultants)	5,833.34	5,833.34
	■ Development Contract II (BlueWater/CareSync) - QA	7,890.00	7,890.00
I	Development Contract II (BlueWater/CareSync)- Design	52,919.08	52,919.08
I	Development Contract II (BlueWater/CareSync) - Coding	81,988.79	81,988.79
	■ Marketing & Sales (TechRiver and Continuum)	27,605.75	27,605.75
	■ Telecommunications	401.64	401.64
I	Travel & Related Expenses	536.22	536.22
	■ Office Supplies & Misc. Software	908.39	908.39
	Sales Tax - Hardee County	7.00%	0.00
		<b>Total</b>	\$240,042.60

LifeDash, Inc

# Invoice

Suite 150  
Wesley Chapel, FL 33544

Date	Invoice#
11/30/2013	2012-558

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

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

Quantity	Description	Rate	Class	Amount
	Development Contract II (BlueWater/CareSync) - Coding	5,141.07	ProServ	5,141.07
	Development Contract II (BlueWater/CareSync) - Design	20,744.91	ProServ	20,744.91
	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
	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.  
City, State Zip Code: Wesley Chapel, FL 33544  
Date: Dec 1, 2013

Project Title: careSync  
Invoice Number: 2013-017  
Term: December 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
	Misc.	Continuum Labs & TechRiver. Inc. - Administrative/Hu man Resources - November 2013	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#			
813-264-5951	813-264-1580			
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$4,875.00

Web Site
<a href="http://w.rw.bondmedicalgroup.com">w.rw.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	DESC RIPTION	PRICE EACH	AMOUNT
	HA - Server Mgmt	Data Center, Development Staging Systems - 16 Bay Huestor SAS Fibrestream, (4) SLI 70's, (2) DLI60, (1), PL380, 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	2013-1 0089

<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

<b>P.O. NUMBER</b>	<b>TERMS</b>	<b>REP</b>	<b>SHIP</b>	<b>VIA</b>	<b>F.O.B.</b>	<b>PROJECT</b>
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/ITB Drives Standard Support 225-2630Sys Dell EqualLogic PS61 00E, Ships Fast, High Capacity, ITB 7.2K NL SAS Drives 24TB capacity. 7.2K NL SAS, 24x ITB 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>
<b>Phone#</b>	<b>Fax#</b>	<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#
12/11/2013	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	12112013	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 Wesley Chapel, FL 33544 USA

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

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

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		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		
1	Property Insurance	Property Insurance Monthly fee	70.00	70.00
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

Monthly Invoice		<b>Total</b>	\$834.00
<b>Phone#</b>	<b>Fax#</b>	<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 Wesley 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
	Nett0	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 - J 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
<b>Phone#</b>	<b>Fa x #</b>	<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**

<b>Date</b>	<b>Category</b>	<b>Amount</b>	<b>Notes</b>
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>187.50</b>	
11/5/2013	Postage	\$	67.88	Postage
	<b>Postage</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>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>536.22</b>	
11/12/2013	Telephone	\$	401.64	Telephone
	<b>Telephone</b>	\$	<b>401.64</b>	
	<b>Total All categories</b>	\$	<b>5,351.21</b>	

**POSTED CHARGES**

Transaction Date: 11/01/2013 Fri

Transaction Description: YOXA, LLC4152300189 CA.  
4152300189

Cardmember Name: TRAVIS BOND

Amount\$: 89.98

Doing Business As: ONLINE PAYMENT PROCESSED

Merchant Address: 3180 18TH STREET  
SAN FRANCISCO  
CA.  
94110  
UNITED STATES

Reference Number: 320133060438405354

Category: Business Services - Internet Services

Transaction Date: 11/07/2013 Thu

Transaction Description: aANCE INC MOUNTAIN VIEW CA.  
6503167500

Cardmember Name: TRAVIS BOND

Amount\$: 125.00

Doing Business As: aANCE INC

Merchant Address: 441 LOGUE AVE  
STE 150  
MOUNTAIN VIEW CA.  
94043-4018  
UNITED STATES

Reference Number: 320133120021961011

Category: Other - Miscellaneous

Transaction Date: 11/07/2013 Thu

Transaction Description: STAPLES 00472 (800) 333-3330  
(800) 333-3330  
DUST DESTROYER DUSTER 70Z 4PACK  
STAPLESREG INVISIBLE TAPE REFILL RO  
STAPLESREG SMALL METAL BINDER CLIPS

Cardmember Name: TRAVIS BOND

Amount\$: 160.97

Doing Business As: WWW.STAPLES.COM472

Merchant Address: 500 STAPLES DR

1211113

American Express US: Manage Your Card Account: Online Statement

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 NONTOXIC LOW ODOR DRY ER

Cardmember Name: TRAVIS BOND  
Amount\$: 11.76  
Doing Business As: V\1\NW.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: NEXOLOGY/SOLALLAMA 866-639-649 FL  
8666396491

Cardmember Name: TRAVIS BOND  
Amount\$: 401.64  
Doing Business As: NEXOLOGY  
Merchant Address: 2121 PONCE DE LEON BLVD  
STE 200  
CORAL GABLES  
FL  
MLA MI  
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

Cardmember Name: AMY GLEASON  
 Amount\$: 37.50  
 Doing Business As: LYNDACOMINC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES  
 Reference Number: 320133110007683947  
 Category: Business Services- Conferences & Training  
 Transaction Date: 11/06/2013 Wed  
 Transaction Description: LYNDA.COM0082 CARPINTERIA CA  
 805-477-3900  
 Description  
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON  
 Amount\$: 37.50  
 Doing Business As: LYNDACOMINC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES  
 Reference Number: 320133110007683948  
 Category: Business Services - Conferences & Training  
 Transaction Date: 11/06/2013 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: LYNDACOMINC  
 Merchant Address: 6410 VIA REAL  
 CARPINTERIA  
 CA  
 93013-2925  
 UNITED STATES

Referencee Number: 320133110007683949

Category: Business Services - Conferences & Training

Transaction Date: 11/07/2013 Thu

Transaction Description: LYNDA.COM0082 CARANTERIA 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  
CARANTERIA  
CA  
93013-2925  
UNITED STATES

Reference Number: 320133120021961013

Category: Business Services - Conferences & Training

Transaction Date: 11/08/2013 Fri

Transaction Description: THE RESUMA.TOR ATTSBURGH PA

888-353-0887

Description

COMPUTER HRDVIIIR/SFTW

Cardmember Name: AMY GLEASON

Amount\$: 49.00

Doing Business As: THE RESUMA.TOR

Merchant Address:  
4900 PERRY HWY STE 200  
ATTSBURGH  
PA  
15229  
UNITED STATES

Reference Number: 320133130036059151

Category: Merchandise & Supplies - Computer Supplies

Transaction Date: 11/08/2013 Fri

Transaction Description: MSFT \*ONLINE0000 1 866 676 654 WA

999-999-9999

Description

COMPUTER DATA ffiOCE



Cardmember Name:	AMY GLEASON
Amount\$:	202.97
Doing Business As:	MICROSOFT ONLINE USA
Merchant Address:	8111 FLOOR 91 MAIN ST DALLAS TX 75202 UNrTED STATES
Reference Number:	320133130036059152
Category:	Business Services - Office Supplies
Transaction Date:	11/09/2013 Sat
Transaction Description:	ADOBE SYST&v1S, INC. 800-833-6687 WA 800-833-6687
Cardmember Name:	AMY GLEASON
Amount\$:	29.99
Doing Business As:	ADOBE WEBSALES
Merchant Address:	801 N 34111 ST SEATILE WA 98103-8882 UNrTED STATES
Reference Number:	320133140049268995
Category:	Merchandise & Supplies - MailOrder
Transaction Date:	11/04/2013 IVbn
Transaction Description:	IJINJW.PI.ANBOX.COM5147884703 5147884703
Cardmember Name :	LISA BOND
Amount\$:	96.85
Doing Business As :	STRIPE
Merchant Address:	885 WEST GEORGIA STREET, SUITE 1500 VANCOWER V6C3E8 CANADA
Reference Number:	320133080465266037
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	11/05/2013 Tue
Transaction Description:	THE UPS STORE 5373 BALTIWOREMD OFFICE SUPPLY STORE

12/1113

AmericanElq>ress US: Manage Your Card Account: Online Statement

Cardmember Name: COURTNEY LARNED  
Amount\$: 67.88  
Doing Business As : THE UPS STORE #5373  
Merchant Address: 841 EFORT AVE  
BALTOVORE  
MD  
21230-5117  
UNITED STATES  
Reference Number: 320133100493588461  
Category: Business Services - Office Supplies

Transaction Date : 11/06/2013 Wed  
Transaction Description: TWITTERCOM 861000004154264400  
441842 941070  
ADVERTISING SERVICES

Cardmember Name : COURTNEY LARNED  
Amount\$: 30.00  
Doing Business As : TWITTER  
Merchant Address: 9TH FLOOR  
1355 MARKET STREET  
SAN FRANCISCO  
CA  
94102  
UNITED STATES  
Reference Number: 320133110007683950  
Category: Business Services -Advertising Services

Transaction Date: 11/07/2013 Thu  
Transaction Description: SXSW 0509 AUSTIN TX  
512-467-7979  
Description  
AOMISSION/TICKETS

Cardmember Name: COURTNEY LARNED  
Amount\$: 120.00  
Doing Business As : SXSWLLC  
Merchant Address: 400 BOWIEST  
AUSTIN  
TX  
78703-4606  
UNITID STATES  
Reference Number: 320133120021961014  
Category: Entertainment- Theatrical Events


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

Transaction Date: 11/08/2013 Fri  
 Transaction Description: SXSW 0509 AUSTIN TX  
 512-467-7979  
 Description  
 AOMSSION/TICKETS

Cardmember Name: COURTNEY LARNED  
 Amount\$: 200.00  
 Doing Business As: SXSW LLC  
 Merchant Address: 400 BOWIEST  
 AUSTIN  
 TX  
 78703-4606  
 UNITED STATES  
 Reference Number: 320133130036059153  
 Category: Entertainment - Theatrical Events

Transaction Date: 11/08/2013 Fri  
 Transaction Description: TWITTER.COM861000004154264400  
 447223 941070  
 ADVERTISING SERVICES  
 Cardmember Name: COURTNEY LARNED  
 Amount\$: 30.00  
 Doing Business As: TWITTER  
 Merchant Address: 9TH FLOOR  
 135 MARKET STREET  
 SAN FRANCISCO

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CA  
94102  
UNITED STATES

Reference Number: 320133130036059154  
Category: Business Services - Advertising Services

Transaction Date: 11/11/2013 lvn  
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: tv'OO INCEAST PROVIDENCE  
tv'OO INC

Cardmember Name: COURTNEY LARNED  
Amount\$: 235.45  
Doing Business As: tv'OO 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 SERVICE

Cardmember Name: COURTNEY LARNED  
Amount\$: 249.00

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Doing Business As:

1\MRK PAYPAL

Merchant Address:

2145 HAMILTON AVE  
SAN JOSE  
CA  
95125-5905  
UNITED STATES

Reference Number:

320133170100918820

Category:

Business Services - Internet Services

Transaction Date :

11/13/2013 Wed

Transaction Description:

37S\*BASECAMP 1938267CHICAGO IL  
8YWGWF 312-281-5333

312-281-5333

Description

37SBASECAMP 1938267

Cardmember Name:

AMY GLEASON

Amount\$:

100.00

Doing Business As:

37 SIGNALS-CHARGECOM

Merchant Address :

30NRACINE AVE  
STE200  
CHICAGO  
IL  
60607-2184  
UNITED STATES

Reference Number:

320133180104371256

Category:

Illlmerchandise & Supplies - Internet Puryhase

Transaction Date:

11/14/2013 Thu

Transaction Description:

LYNDA.COM0082 CARPINTERLA. CA  
5690043519 805-477-3900

805-477-3900

Description

CO ER NETWORK/IN

Cardmember Name:

AMY GLEASON

Amount\$:

37.50

Doing Business As :

LYNDACOMINC

Merchant Address:

6410 VLA. REAL  
CARANTERLA  
CA  
93013-2925  
UNITED STATES

Reference Number:

320133190118349441

Category: Business Services- Conferences & Training

Transaction Date: 11/15/2013 Fri

Transaction Description: FACEBK \*JrvF995EC52f\NINV.FB.ti/EJCC CA  
P4609220973 FACEBOOK ADVERTISING  
FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount\$: 11.12

Doing Business As: FACEBOOK ADVERTISING USA

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

Reference Number: 320133190118349444

Category: Business Services- Advertising Services

Transaction Date: 11/14/2013 Thu

Transaction Description: TWITTER.COM861000004154264400  
55684391918456062 941070  
456062 941070  
ADVERTISING SERVICES

Cardmember Name : COURTNEY LARNED

Amount\$: 59.49

Doing Business As: TWITTER

Merchant Address: 9TH FLOOR  
1355 MARKET STREET  
SAN FRANCISCO  
CA  
94102  
UNITED STATES

Reference Number: 320133190118349445

Category : Business Services- Advertising Services

Transaction Date : 11/15/2013 Fri


Transaction Description: 37S\*HGHRISE2199959CHICAGO IL  
2F5Y2F 312-281-5333  
312-281-5333  
Description  
37SHIGHRISE2199959

Cardmember Name: TRAVIS BOND

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

Transaction Date: 11/18/2013   
Transaction Description: ADOBE SYSTEMS, INC. 800-833-6687 WA  
Y3JJS0095KE 800-833-6687  
800-833-6687

Cardmember Name: AMY GLEASON  
Amount\$: 49.99  
Doing Business As: ADOBE WEBSALES  
Merchant Address: 801 N 34TH ST  
SEATTLE  
WA  
98103-8882  
UNITED STATES

Reference Number: 320133230173519731  
Category: Merchandise & Supplies - Mail Order

Transaction Date: 11/18/2013   
Transaction Description: OVERNIGHT PRINTS 888-677-2000 CA  
47296983 PRINTING  
PRINTING

Cardmember Name: COURTNEY IARNED  
Amount\$: 158.58  
Doing Business As: FARHEAP SOLUTIONS INC  
Merchant Address: 2601 MAIN ST  
STE 1200  
IRVINE  
CA  
92614-4240  
UNITED STATES

Reference Number: 320133230173519732  
Category: Business Services - Other Services

Transaction Date: 11/20/2013 Wed  
Transaction Description: D&B REPORTS/HOOVER'S SHORT HILLS NJ

866154 800-5523867

800-5523867

Cardmember Name: TRAVIS BOND  
Amount\$: 274.89  
Doing Business As: D&B ONE SHOT/EXPRESS  
Merchant Address: 861 MA.RCON BLVD  
ALLEN TOWN  
PA  
18109-9539  
UNITED STATES  
Reference Number: 320133240187837766  
Category: Other- Miscellaneous  
Transaction Date: 11/19/2013 Tue  
Transaction Description: OVERNIGHTPRINTS 888-677-2000 CA  
90370556 PRINTING  
PRINTING  
Cardmember Name: COURTNEY LARNED  
Amount\$: 77.94  
Doing Business As: FARHEAP SOLUTIONS INC  
Merchant Address: 2601 MA.IN ST  
STE 1200  
IRVINE  
CA  
92614-4240  
UNITED STATES  
Reference Number: 320133240187837768  
Category: Business Services - Other Services  
Transaction Date: 11/21/2013 Thu  
Transaction Description: FACEBK •FJ9T75JC52 WIIWV.FB.rv'BCC CA  
P4558768611 FACEBOOK ADVERTISING  
FACEBOOK ADVERTISING  
Cardmember Name: COURTNEY LARNED  
Amount\$: 28.49  
Doing Business As: FACEBOOK ADVERTISING USA  
Merchant Address: 1601 WILLOW RD  
BLOO 10  
MENLO PARK  
CA  
94025-1453  
UNITED STATES  
Reference Number: 320133250201991417



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Business Services- Advertising Services

Category:

11/21/2013 Thu

Transaction Date:

TWITTERCOM861000004154264400

Transaction Description:

52384412476470540 941070

470540 941070

ADVERTISING SERVICES

Cardmember Name:

COURTNEY LARNED

Amount\$:

18.58

Doing Business As:

TWITTER

Merchant Address:

9TH FLOOR

1355 MARKET STREET

SAN FRANCISCO

CA

94102

UNITED STATES

Reference Number:

320133260216442153

Category:

Business Services- Advertising Services

Transaction Date:

11/21/2013 Thu

Transaction Description:

RUSHKING PROMOTIONS718-787-4222 NY

85189933326 718-787-4222

718-787-4222

Cardmember Name:

COURTNEY LARNED

Amount\$:

461.15

Doing Business As :

RUSHKING PROMOTIONS

Merchant Address :

3114 AVENUE P

BROOKLYN

NY

11234-3408

UNITED STATES

Reference Number :

320133260227629498

Category:

Merchandise & Supplies - Internet Purchase

Transaction Date:

11/23/2013 Sat

Transaction Description:

HAMPTON INN ANO SUITWESLEY CHAPEL FL

00001268 LODGING

Arrival Date      Departure Date

11/21/13          11/22/13

LODGING

Cardmember Name:

TRAVIS BOND

Amount\$:

118.81

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

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Transaction Date: 11/21/2013 Thu  
 Transaction Description: HILTON HOTEL CONF CTGAINESVILLE FL  
 00349981112 352-384-3417  
 352-384-3417  
 FOOD \$283.77

Cardmember Name : TRAVIS BOND  
 Amount\$: 283.77  
 Doing Business As: HILTON UNIV OF FL REST  
 Merchant Address : 1714 SW34THST  
 GAINESVILLE  
 FL  
 32607-4138  
 UNITED STATES  
 Reference Number: 320133270230977266  
 Category: Restaurant - Restaurant

Transaction Date: 11/23/2013 Sat  
 Transaction Description: FACEBK \*9X9X756052 VWNV.FB.MEICC CA  
 P4563151344 FACEBOOK ADVERTISING  
 FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED  
 Amount\$: 34.75  
 Doing Business As : FACEBOOK ADVERTISING USA  
 Merchant Address: 1601 WILLOW RD  
 BLDG 10  
 MENLO PARK  
 CA  
 94025-1453  
 UNITED STATES

Reference Number: 320133270230977268  
 Category: Busness Services- Advertising Services

Transaction Date: 11/24/2013 Sun  
 Transaction Description: ALL TAXIIJLA.NAGEMENT 41-25 36TH ST LIC NY

12/113

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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 TAXIMA-NAGEMENT INC  
Merchant Address: 4125 36TH ST  
LONG ISLAND CITY  
NY  
11101-1701  
UNrED STATES

Reference Number : 320133290258108196  
Category: Transportation -Taxis & Coach

Transaction Date : 11/24/2013 Sun  
Transaction Description: FEDEX OFFICE FEDEX OALEXANDRIA VA  
LA38BE729 DIRECT MKTG MSC  
DIRECT MKTG rviiSC

Cardmember Name: LISA BOND  
Amount\$: 133.05  
Doing Business As: FEDEX OFFICE  
Merchant Address : 814 KING ST  
AI-EXANDRIA  
VA  
22314-3054  
UNITED STATES

Reference Number : 320133290258108197  
Category: tv'erchandise & Supplies - Internet Purchase

Transaction Date : 11/22/2013 Fri  
Transaction Description: RUSH KING PROMJTIONS718-787-4222 NY  
85189933328 718-787-4222  
718-787-4222

Cardmember Name : COURTNEY LARNED  
Amount\$: 310.63  
Doing Business As: RUSH KING PROMJTIONS  
Merchant Address: 3114 AVENUE P  
BROOKLYN

12/1/13

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NY  
11234-3408  
UNITED STATES

Reference Number: 320133290258108198

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 11/26/2013 Tue

Transaction Description: PARTNERS EXECUTIVE AVIATION NY  
462059 BLANK LA GUA

BLANK LA GUA  
BOND TRAVIS  
RIDEDATE 11/25/13  
RES# . 462059  
FR: NEW YORK NY

Cardmember Name: TRAVIS BOND

Amount\$: 84.54

Doing Business As: PARTNERS EXECUTIVE

Merchant Address: 44 JERICO 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.WBCC CA  
P4543225213 FACEBOOKADVERTISING

FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount\$: 33.70

Doing Business As: FACEBOOKADVERTISING 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

12/1/13

American Express US: Manage Your Card Account: Online Statement

Transaction Description: BLOGMUTT 000000001 BOULDER CO  
 04000014322 8883324612  
 8883324612

Description  
 REFER TO RECBPr

Cardmember Name: COURTNEY LARNED  
 Amount\$: 249.00  
 Doing Business As: BLOGMUTT  
 Merchant Address: 1023 WALNUT STREET 1ST FL  
 BOULDER  
 CO  
 80302  
 UNITED STATES

Reference Number: 320133330317627036

Category: Other- Miscellaneous

Transaction Date: 11/30/2013 Sat

Transaction Description: FACEBK \*W9X85JC52\VININ.FBJ/BCC CA  
 P4598102374 FACEBOOKADVERTISING  
 FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED  
 Amount\$: 30.00  
 Doing Business As: FACEBOOK ADVERTISING USA  
 Merchant Address: 1601 WILLOW RD  
 BLDG 10  
 MENLO PARK  
 CA  
 94025-1453  
 UNITED STATES

Reference Number: 320133340327314304

Category: Business Services - Advertising Services

Transaction Date: 11/29/2013 Fri

Transaction Description: OVERNIGHTPRINTS 888-677-2000 CA  
 23804501 PRINTING  
 PRINTING

Cardmember Name: COURTNEY LARNED  
 Amount\$: 94.92  
 Doing Business As: FARHEAP SOLUTIONS INC  
 Merchant Address: 2601 111A IN ST  
 STE 1200  
 IRVINE

12/1/13

American **ess** US: Manage Your Card Account: Online Statement

CA

92614-4240

UNITED STATES

**Reference Number:**

320133340327314305

**Category:**

Business Services - Other Services

**POSTEDCHARGES**

Transaction Date : 11/10/2013 Sun

Transaction Description: SHVTTTERSTOCK.COM866-663-3954 NY  
24832139 STOCK PHOTO  
STOCK PHOTO

Cardmember Name: COURTNEY LARNED

Amount\$: 229.00

Doing Business As: SHVTTTERSTOCK.COM

Merchant Address : 30TH FLOOR  
60 BROAD STREET  
NEW YORK  
NY  
10004  
UNITED STATES

Reference Number: 320133150062304819

Category: - rchandise & Supplies - Internet Purchase

Transaction Date : 11/14/2013 Thu

Transaction Description: ADOBE SYSTEMS, INC. 800-833-6687 WA  
BL061347804 800-833-6687  
800-833-6687

Cardmember Name: COURTNEY LARNED

Amount\$: 32.09

Doing Business As: AOOBE WEBSALES

Merchant Address : 801 N 34TH ST  
SEATTLE  
WA  
98103-8882  
UNITED STATES

Reference Number: 320133190118362080

Category: rchandise & Supplies - Mail Order

Transaction Date: 11/22/2013 Fri

Transaction Description: SURVEYMONKEY.COM971-244-5555  
21924839 21924839 33624  
21924839 33624  
SUBSCRIPTION RENEWAL

Cardmember Name: COURTNEY LARNED

Amount\$: 24.00

Doing Business As: SURVEYMONKEY COM

Merchant Address: 1331 NWLOVEJOY ST

12/1/13

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STE720  
PORTLAND  
OR  
97209-2987  
UNITED STATES

**Reference Number:**

320133270230989772

**Category:**

Merchandise & Supplies - Internet Purchase