



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 May 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
 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

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Travis Bond	IDA11-20-12	N/A	N/A	N/A	Net 10	6/5/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL	
Draw Request for May 2013 Expenses					
1.00	Gross Salaries-Hardee County based - 9 FTE's	\$ 41,329.04		41,329.04	
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 1773 hours	\$ 92,186.48		\$ 92,186.48	
1.00	Design - Staff of 4.5, approximately 877 hours	\$ 58,687.51		\$ 58,687.51	
1.00	Quality Assurance - Staff of 4, approximately 606 hours	\$ 12,151.06		\$ 12,151.06	
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. - Staff of 2 participated for 312 hours	\$ 16,090.83		\$ 16,090.83	
1.00	Mentors	\$ -		\$ -	
1.00	Course Fees	\$ 357.50		\$ 357.50	
1.00	Travel & Related Expenses	\$ 3,634.94		\$ 3,634.94	
1.00	Office Supplies & Misc. Software	\$ 613.62		\$ 613.62	
1.00	Equipment Purchases/Maintenance/Support	\$ 3,500.00		\$ 3,500.00	
1.00	Miscellaneous			\$ -	
1.00	Marketing (TechRiver and Continuum)	\$ 31,759.42		\$ 31,759.42	
1.00	Furniture and equipment & related expenses	\$ 713.55		\$ 713.55	
1.00	Legal, Accounting, Insurance	\$ 2,700.00		\$ 2,700.00	
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	\$ 2,787.18		\$ 2,787.18	
1.00	Building/grounds maintenance	-		-	
TOTAL DISCOUNT					
				SUBTOTAL	\$ 300,023.69
				SALES TAX	
				TOTAL	\$ 300,023.69

Continuum Labs, Inc.

2818 Cypress Ridge Blvd
 Suite 150
 Wesley Chapel, FL 33544

Invoice

Date	Invoice #
5/31/2013	2013-PS100

Bill To
Hardee County Industrial Development Auth 107 East Main Street Wauchula, FL 33873

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

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	41,329.04	41,329.04
1	Direct Training - TechRiver (Hardee hires) related expenses	11,004.39	11,004.39
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	Course Fees	357.50	357.50
1	Travel Related Charges - CareSync	1,817.47	1,817.47
1	Travel Related Charges - TechRiver University	1,817.47	1,817.47
1	Development Contract II (BlueWater/CareSync) - QA	7,890.00	7,890.00
1	Development Contract II (BlueWater/CareSync) - Design	43,717.08	43,717.08
1	Development Contract II (BlueWater/CareSync) - Coding	74,365.88	74,365.88
1	Furniture and equipment & related expenses (Interior)	713.55	713.55
1	Office Supplies	613.62	613.62
1	Telecommunications	641.37	641.37
1	Marketing (TechRiver and Continuum)	7,774.48	7,774.48
	Sales Tax - Hardee County	7.00%	0.00
		Total	\$203,708.52

LifeDash, Inc

Suite 150
 Wesley Chapel, FL 33544

Invoice

Date	Invoice #
5/31/2013	2012-58

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

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

Quantity	Description	Rate	Class	Amount
1	Development Contract II (BlueWater/CareSync) - Coding	17,820.60	ProServ	17,820.60
1	Development Contract II (BlueWater/CareSync) - Design	14,970.43	ProServ	14,970.43
1	Development Contract II (BlueWater/CareSync) - QA	4,261.06	ProServ	4,261.06
1	Lifedash Platform License	10,416.67	Platform	10,416.67
1	Direct Training - TechRiver (Hardee hires) related expenses	5,086.44	ProServ	5,086.44
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing (TechRiver and Continuum)	23,984.94	ProServ	23,984.94
	Sales Tax Pasco	7.00%		0.00
			Total	\$78,685.95

Invoice



Attention:	Travis Bond, Continuum Labs, Inc.	Project Title:	CareSync
Address:	2818 Cypress Ridge Blvd.	Invoice Number:	2013 - 011
City, State Zip	Wesley Chapel, FL 33544	Term:	June 2013
Code:			
Date:	June 1, 2013		

Description	Cost
Sales & Marketing, CareSync	\$11,666.67
Total	\$11,666.67



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

Invoice

DATE	INVOICE #
5/30/2013	2013-9244

BILL TO
Continuum Labs, Inc 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

SHIP TO
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	5/30/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - May 2013	4,875.00	4,875.00
1	Misc.	eCFO Services - May (C&L Value) Sales and Discretionary Taxes for State and Hillsborough County	2,700.00 7.00%	2,700.00 0.00

		Total	\$7,575.00
Phone #	Fax #	Payments/Credits	\$0.00
813-264-5951	813-264-1580	Balance Due	\$7,575.00

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
5/30/2013	2013-9242

BILL TO
Continuum Labs, Inc 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

SHIP TO
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	5/30/2013			

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	6,554.23	6,554.23
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

		Total	\$6,554.23
Phone #	Fax #	Payments/Credits	\$0.00
813-264-5951	813-264-1580	Balance Due	\$6,554.23

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
5/30/2013	2013-9243

BILL TO
Continuum Labs, Inc 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA

SHIP TO
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	5/30/2013			

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.		Total	\$3,500.00
Phone #	Fax #	Payments/Credits	\$0.00
813-264-5951	813-264-1580	Balance Due	\$3,500.00

Web Site
www.bondmedicalgroup.com

AMEX - May 2013 - By Category

Date	Category	Amount	Notes
5/6/2013	Courseware	\$ 37.50	Education - TechRiver University
5/6/2013	Courseware	\$ 37.50	Education - TechRiver University
5/6/2013	Courseware	\$ 37.50	Education - TechRiver University
5/6/2013	Courseware	\$ 37.50	Education - TechRiver University
5/7/2013	Courseware	\$ 37.50	Education - TechRiver University
5/7/2013	Courseware	\$ 37.50	Education - TechRiver University
5/14/2013	Courseware	\$ 37.50	Education - TechRiver University
Course Fees		\$ 262.50	
5/8/2013	Marketing	\$ 97.42	Marketing - Business cards
5/21/2013	Marketing	\$ 67.99	Marketing Supplies
5/20/2013	Marketing	\$ 30.00	Marketing - Email Service
5/27/2013	Marketing	\$ 60.38	Marketing - Printing
5/28/2013	Marketing	\$ 18.69	Marketing - Printing
Marketing		\$ 274.48	
5/6/2013	Office Supplies	\$ 133.45	Office Supplies - TechRiver
5/8/2013	Office Supplies	\$ 162.91	Office Supplies - TechRiver
Office Supplies		\$ 296.36	
5/12/2013	Recruiting	\$ 49.00	Recruiting - Resume Aggregating Software/Service
Recruiting		\$ 49.00	
5/1/2013	Software	\$ 89.98	Software - Tracking software
5/13/2013	Software	\$ 50.00	Intranet Software
Software		\$ 139.98	
5/10/2013	Telephone	\$ 254.90	Internet - CareSync Faxing
5/9/2013	Telephone	\$ 326.47	Telephone - Continuum Labs/CareSync
Telephone		\$ 581.37	

5/6/2013 Furniture	\$	713.55	Furniture - TechRiver University Whiteboards
Furniture	\$	713.55	
5/2/2013 Travel - Lodging	\$	105.92	Travel - Lodging
5/3/2013 Travel - Fuel	\$	94.83	Travel - Fuel
5/10/2013 Travel - Fuel	\$	99.44	Travel - Fuel
5/10/2013 Travel - Rental Car	\$	327.38	Travel - Rental Car (Marketing & Design Meeting)
5/11/2013 Travel - Lodging	\$	475.24	Travel - Lodging (Marketing & Design Meeting)
5/14/2013 Travel - Airfare	\$	240.40	Travel - Airfare (Marketing & Design Meeting)
5/25/2013 Travel - Airfare	\$	325.60	Travel - Airfare (Marketing & Sales Meeting)
5/29/2013 Travel - Airfare	\$	239.90	Travel - Airfare (Design Meeting)
5/4/2013 Travel - Airfare	\$	609.80	Travel - Airfare (Sales Planning Meeting)
5/6/2013 Travel - Rental Car	\$	26.68	Travel - Rental Car (Sales Planning Meeting)
5/7/2013 Travel - Taxi	\$	35.00	Travel - Taxi
5/16/2013 Travel - Airfare	\$	188.80	Travel - TechRiver/Marketing Training
Travel	\$	2,768.99	
Total All Categories	\$	5,086.23	

Transaction Date:	05/01/2013 Wed
Transaction Description:	YOXEL, LLC 4152300189 CA 4152300189
Cardmember Name:	TRAVIS BOND
Amount \$:	89.98
Doing Business As:	ONLINE PAYMENT PROCESSED
Merchant Address:	140 2ND ST FL 4 SAN FRANCISCO CA 94105-3731 UNITED STATES
Reference Number:	320131210410995226
Category:	Business Services - Internet Services
Transaction Date:	05/02/2013 Thu
Transaction Description:	BEST WESTERN HERITAGBOWLING GREEN FL Arrival Date Departure Date ----- 05/01/13 05/02/13 ----- 00000000 ----- LODGING
Cardmember Name:	TRAVIS BOND
Amount \$:	105.92
Doing Business As:	BEST WESTERN
Merchant Address:	2727 US HIGHWAY 17 N BOWLING GREEN FL 33834-5124 UNITED STATES
Reference Number:	320131230440094701
Category:	Travel - Lodging
Transaction Date:	05/03/2013 Fri
Transaction Description:	WESLEY CHAPEL BP 937WESLEY CHAPEL FL 813-994-7860 Quantity Description Price ----- 24 Unleaded Regular \$3.79
Cardmember Name:	TRAVIS BOND
Amount \$:	94.83
Doing Business As:	BP FDMS CAT
Merchant Address:	28100 TORCH PKWY WARRENVILLE IL 60555-3938 UNITED STATES
Reference Number:	320131240454908283
Category:	Transportation - Fuel
Transaction Date:	05/06/2013 Mon
Transaction Description:	STAPLES INC. 00895 ORLANDO FL (800)333-3330
Cardmember Name:	TRAVIS BOND
Amount \$:	133.45
Doing Business As:	WWW.STAPLES.COM 472
Merchant Address:	500 STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES
Reference Number:	320131270494137203
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	05/06/2013 Mon
Transaction Description:	DRYERASEBOARD.COM 901-363-3378 TN

	901-363-3378
Cardmember Name:	TRAVIS BOND
Amount \$:	713.55
Doing Business As:	DRYERASEBOARD.COM
Merchant Address:	3889 E RAINES RD MEMPHIS TN 38118-6937 UNITED STATES
Reference Number:	320131280008280596
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	05/08/2013 Wed
Transaction Description:	STAPLES INC. 00895 ORLANDO FL (800)333-3330
Cardmember Name:	TRAVIS BOND
Amount \$:	162.91
Doing Business As:	WWW.STAPLES.COM 472
Merchant Address:	500 STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES
Reference Number:	320131290021796114
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	05/10/2013 Fri
Transaction Description:	GEO FOOD STORE INC BOWLING GREEN FL 863-375-2626 Description Price GAS/MSC96 39037010 \$99.44
Cardmember Name:	TRAVIS BOND
Amount \$:	99.44
Doing Business As:	CITGO OIL CO
Merchant Address:	6100 S YALE AVE STE 600 TULSA OK 74136-1922 UNITED STATES
Reference Number:	320131310050911915
Category:	Transportation - Fuel
Transaction Date:	05/10/2013 Fri
Transaction Description:	BUDGET RENT A CAR TAMPA FL Location Date Rental: TAMPA FL 13/05/06 Return: TAMPA FL 13/05/10 Agreement Number: 452368092 Renter Name: SINGER,SARAH
Cardmember Name:	TRAVIS BOND
Amount \$:	327.38
Doing Business As:	BUDGET CREDIT CLUB DEPT.
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES
Reference Number:	320131310050911916
Category:	Travel - Vehicle Rental
Transaction Date:	05/11/2013 Sat
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL Arrival Date Departure Date

	05/06/13 05/10/13 00000000																				
Cardmember Name:	TRAVIS BOND																				
Amount \$:	475.24																				
Doing Business As:	HAMPTON INN & SUITES																				
Merchant Address:	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES																				
Reference Number:	320131310050911914																				
Category:	Travel - Lodging																				
Transaction Date:	05/14/2013 Tue																				
Transaction Description:	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE <table border="1"> <thead> <tr> <th>From:</th> <th>To:</th> <th>Carrier:</th> <th>Class:</th> </tr> </thead> <tbody> <tr> <td>TAMPA INTERNATIONA</td> <td>NASHVILLE</td> <td>WN</td> <td>H</td> </tr> <tr> <td></td> <td>TAMPA INTERNATIONA</td> <td>WN</td> <td>O</td> </tr> <tr> <td></td> <td>N/A</td> <td>YY</td> <td>00</td> </tr> <tr> <td></td> <td>N/A</td> <td>YY</td> <td>00</td> </tr> </tbody> </table> Ticket Number: 5262129495098 Date of Departure: 05/17 Passenger Name: LOVERDE/PHILIP Document Type: PASSENGER TICKET	From:	To:	Carrier:	Class:	TAMPA INTERNATIONA	NASHVILLE	WN	H		TAMPA INTERNATIONA	WN	O		N/A	YY	00		N/A	YY	00
From:	To:	Carrier:	Class:																		
TAMPA INTERNATIONA	NASHVILLE	WN	H																		
	TAMPA INTERNATIONA	WN	O																		
	N/A	YY	00																		
	N/A	YY	00																		
Cardmember Name:	TRAVIS BOND																				
Amount \$:	240.40																				
Doing Business As:	SOUTHWEST AIRLINES																				
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES																				
Reference Number:	320131340090921747																				
Category:	Travel - Airline																				
Transaction Date:	05/06/2013 Mon																				
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN																				
Cardmember Name:	AMY GLEASON																				
Amount \$:	37.50																				
Doing Business As:	LYNDACOM INC																				
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES																				
Reference Number:	320131270494137206																				
Category:	Business Services - Conferences & Training																				
Transaction Date:	05/06/2013 Mon																				
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN																				
Cardmember Name:	AMY GLEASON																				
Amount \$:	37.50																				
Doing Business As:	LYNDACOM INC																				
Merchant Address:	6410 VIA REAL																				

	CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	320131270494137207
Category:	Business Services - Conferences & Training
Transaction Date:	05/06/2013 Mon
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
Cardmember Name:	AMY GLEASON
Amount \$:	37.50
Doing Business As:	LYNDACOM INC
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	320131270494137208
Category:	Business Services - Conferences & Training
Transaction Date:	05/06/2013 Mon
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
Cardmember Name:	AMY GLEASON
Amount \$:	37.50
Doing Business As:	LYNDACOM INC
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	320131270494137209
Category:	Business Services - Conferences & Training
Transaction Date:	05/07/2013 Tue
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
Cardmember Name:	AMY GLEASON
Amount \$:	37.50
Doing Business As:	LYNDACOM INC
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	320131280008280600
Category:	Business Services - Conferences & Training
Transaction Date:	05/07/2013 Tue
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
Cardmember Name:	AMY GLEASON
Amount \$:	37.50
Doing Business As:	LYNDACOM INC
Merchant Address:	6410 VIA REAL

	CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	320131280008280601
Category:	Business Services - Conferences & Training
Transaction Date:	05/12/2013 Sun
Transaction Description:	THE RESUMATOR PITTSBURGH PA 888-353-0887 Description COMPUTER HRDWR/SFTW
Cardmember Name:	AMY GLEASON
Amount \$:	49.00
Doing Business As:	THE RESUMATOR
Merchant Address:	4900 PERRY HWY STE 200 PITTSBURGH PA 15229 UNITED STATES
Reference Number:	320131330077691284
Category:	Merchandise & Supplies - Computer Supplies
Transaction Date:	05/13/2013 Mon
Transaction Description:	37SIGNALS.COM CHICAGO IL 312-239-0165 Description 37SBASECAMP 1938267
Cardmember Name:	AMY GLEASON
Amount \$:	50.00
Doing Business As:	37 SIGNALS-CHARGE.COM
Merchant Address:	30 NORTH RACINE SUITE 200 CHICAGO IL 60607 UNITED STATES
Reference Number:	320131340090921748
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	05/14/2013 Tue
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 5237378398 805-477-3900 805-477-3900 COMPUTER NETWORK/IN \$0.00
Cardmember Name:	AMY GLEASON
Amount \$:	37.50
Doing Business As:	LYNDACOM INC
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
Reference Number:	320131350104961254
Category:	Business Services - Conferences & Training
Transaction Date:	05/25/2013 Sat
Transaction Description:	DELTA AIR LINES ATLANTA 18002211212 DELTA AIR LINES From : To : Carrier : Class : TAMPA INTERNATIONAL ATLANTA HARTSFIELDDLTL WASHINGTON NATIONADLT ATLANTA HARTSFIELDDLTL TAMPA INTERNATIONALDLT Ticket Number : 00623311383516 Date of Departure : 0602 Passenger Name : GLEASON/AMY Document Type : PASSENGER TICKET

Cardmember Name:	AMY GLEASON
Amount \$:	325.60
Doing Business As:	DELTA AIR LINES
Merchant Address:	ATLANTA AIRPORT ATLANTA GA 30344 UNITED STATES
Reference Number:	320131450242306678
Category:	Travel - Airline
Transaction Date:	05/29/2013 Wed
Transaction Description:	SW AIR DALLAS TX 7900093904 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : TAMPA INTERNATIONAL NASHVILLE WNH N/A WNH N/A YY00 N/A YY00 Ticket Number : 5262133065778 Date of Departure : 0606 Passenger Name : LOVERDE/PHILIP Document Type : PASSENGER TICKET
Cardmember Name:	TRAVIS BOND
Amount \$:	239.90
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	320131500306222470
Category:	Travel - Airline

Transaction Date:	05/04/2013 Sat
Transaction Description:	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: BALTIMORE WASHINGT TAMPA INTERNATIONA WN B BALTIMORE WASHINGT WN B N/A YY 00 N/A YY 00 Ticket Number: 5262127045753 Date of Departure: 05/05 Passenger Name: LARNED/COURTNEY Document Type: PASSENGER TICKET
Cardmember Name:	COURTNEY LARNED
Amount \$:	609.80
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	320131240454921215
Category:	Travel - Airline
Transaction Date:	05/06/2013 Mon
Transaction Description:	ENTERPRISE RENT A CATAMPA FL Location Date Rental: TAMPA FL 13/05/05 Return: TAMPA FL 13/05/06 Agreement Number: 134126932 Renter Name: LARNED C
Cardmember Name:	COURTNEY LARNED
Amount \$:	26.68
Doing Business As:	ENTERPRISE RENT A CAR
Merchant Address:	TAMPA A/P IN TERMINAL TAMPA FL 33607 UNITED STATES
Reference Number:	320131270494151729
Category:	Travel - Vehicle Rental
Transaction Date:	05/07/2013 Tue
Transaction Description:	SN BWI TAXI # 316 SNBaltimore MD 8774174551
Cardmember Name:	COURTNEY LARNED
Amount \$:	35.00
Doing Business As:	SQUARE
Merchant Address:	110 5TH ST SAN FRANCISCO CA 94103-2918 UNITED STATES
Reference Number:	320131270494151727
Category:	Other - Miscellaneous
Transaction Date:	05/08/2013 Wed
Transaction Description:	MOO INC EAST PROVIDENCE MOO INC
Cardmember Name:	COURTNEY LARNED
Amount \$:	97.42
Doing Business As:	MOO INC

Merchant Address:	985 WATERMAN AVENUE EAST PROVIDENCE 02914 UNITED STATES
Reference Number:	320131280008293638
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	05/10/2013 Fri
Transaction Description:	BRIGHTHOUSENETWORKS 941-748-1822 FL 82341503801 CABLE SERV CABLE SERV
Cardmember Name:	TRAVIS L BOND
Amount \$:	254.90
Doing Business As:	BRIGHTHOUSENETWORKS
Merchant Address:	700 CARILLON PKWY STE 1 SAINT PETERSBURG FL 33716-1123 UNITED STATES
Reference Number:	320131300036345958
Category:	Communications - Cable & Internet Comm
Transaction Date:	05/09/2013 Thu
Transaction Description:	NEXOgy/SOLALLAMA 866-639-649 FL VREE8E46C10 8666396491 8666396491
Cardmember Name:	TRAVIS L BOND
Amount \$:	326.47
Doing Business As:	NUVOZ
Merchant Address:	5757 BLUE LAGOON DR MIAMI FL 33126-2058 UNITED STATES
Reference Number:	320131300036345959
Category:	Business Services - Office Supplies
Transaction Date:	05/16/2013 Thu
Transaction Description:	SW AIR DALLAS TX 7900092962 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : BALTIMORE WASHINGT TAMPA INTERNATIONALWNN BALTIMORE WASHINGTWNN N/A WNN N/A YY00 Ticket Number : 5262130256859 Date of Departure : 0526 Passenger Name : LARNED/COURTNEY Document Type : PASSENGER TICKET
Cardmember Name:	COURTNEY LARNED
Amount \$:	188.80
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	320131370133353397
Category:	Travel - Airline
Transaction Date:	05/21/2013 Tue
Transaction Description:	AMAZON DIGITAL SVCS 866-216-1072 WA RQ03WATMC7F DIGITAL DIGITAL
Cardmember Name:	COURTNEY LARNED
Amount \$:	67.99
Doing Business As:	AMAZON DIGITAL DOWNLOADS
Merchant Address:	1512 2ND AVE SEATTLE WA 98101-1508 UNITED STATES

Reference Number:	320131410186517291
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	05/20/2013 Mon
Transaction Description:	MAILCHIMP MAILCHIMP.COM GA 454921 EMAIL MKTG EMAIL MKTG
Cardmember Name:	COURTNEY LARNED
Amount \$:	30.00
Doing Business As:	MAILCHIMP
Merchant Address:	512 MEANS ST NW STE 404 ATLANTA GA 30318-5788 UNITED STATES
Reference Number:	320131420200338144
Category:	Other - Miscellaneous
Transaction Date:	05/27/2013 Mon
Transaction Description:	ONESOURCEPRINT 00-08NAPLES FL 31017393148 813-9928814 813-9928814
Cardmember Name:	COURTNEY LARNED
Amount \$:	60.38
Doing Business As:	ONESOURCEPRINT
Merchant Address:	1725 GOLDEN GATE BLVD NAPLES FL 34120 UNITED STATES
Reference Number:	320131480279819053
Category:	Business Services - Professional Services
Transaction Date:	05/28/2013 Tue
Transaction Description:	ONESOURCEPRINT 00-08NAPLES FL 31017393148 813-9928814 813-9928814
Cardmember Name:	COURTNEY LARNED
Amount \$:	18.69
Doing Business As:	ONESOURCEPRINT
Merchant Address:	1725 GOLDEN GATE BLVD NAPLES FL 34120 UNITED STATES
Reference Number:	320131490292241244
Category:	Business Services - Professional Services

May 2013 Expense Details

Individual Employee Expenses Reimbursed							
Date	Submitter	Merchant	Amount	Category	Cost Center	Comment	Totals
10-May	tony.pazzaglia@continuum labs.com	Tony Pazzaglia	\$600.00	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Auto Allowance	
28-May	james.see@continuumlabs .com	140 Miles @ \$0.555 / Mile	\$77.70	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Medifuture 5/13/13	
28-May	james.see@continuumlabs .com	150 Miles @ \$0.555 / Mile	\$83.25	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Marketing meeting on 4/11/13	
Auto							\$760.95
10-May	tony.pazzaglia@continuum labs.com	Walmart	\$41.05	Training Related Expenses	TRU TechRiver - University	Supplies for TechRiver class	
10-May	tony.pazzaglia@continuum labs.com	Walmart	\$78.87	Training Related Expenses	TRU TechRiver - University	Supplies for TechRiver Univ. class	
14-May	tony.pazzaglia@continuum labs.com	Hess Dunkin Donuts	\$23.97	Training Related Expenses	TRU TechRiver - University	Donuts TR University	
14-May	tony.pazzaglia@continuum labs.com	Walmart	\$13.88	Training Related Expenses	TRU TechRiver - University	Juice and supplies to clean boards	
16-May	tony.pazzaglia@continuum labs.com	Hess	\$12.98	Training Related Expenses	TRU TechRiver - University	Donuts for TRU class	
16-May	bill.nelson@continuumlabs .com	Best Western	\$96.29	T Travel (rental car, airfare, hotel, parking)	TRU TechRiver - University	Room - Bill Nelson	
10-May	bill.nelson@continuumlabs .com	Best Western	\$192.58	T Travel (rental car, airfare, hotel, parking)	TRU TechRiver - University	Hotel - Vera	
10-May	bill.nelson@continuumlabs .com	Cracker Barrel	\$26.51	TME Travel Meals and Entertainment	TRU TechRiver - University	Dinner - Bill & Vera (Hardee Trip)	
10-May	bill.nelson@continuumlabs .com	Java Cafe	\$43.42	TME Travel Meals and Entertainment	TRU TechRiver - University	Lunch - Tony, Bill, Vera	

10-May	tony.pazzaglia@continuum labs.com	Walmart	\$41.05	Training Related Expenses	TRU TechRiver - University	Supplies for TechRiver class	
16-May	bill.nelson@continuumlabs .com	Best Western	\$96.29	T Travel (rental car, airfare, hotel, parking)	TRU TechRiver - University	Room - Bill Nelson	
Training - TechRiver							\$666.89
10-May	lee.woods@continuumlabs .com	Verizon Wireless	\$60.00	TEL Telephone	CS CareSync		
Telephone							\$60.00
10-May	tony.pazzaglia@continuum labs.com	Tony Pazzaglia	\$50.00	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Cell Allowance	
17-May	bill.nelson@continuumlabs .com	Sams Club	\$78.28	(Paper, Ink, Water, Pens, etc)	CS CareSync	Office Supplies	
Office Supplies							\$128.28
17-May	phil.loverde@continuumla bs.com	Central Parking	\$105.00	T Travel (rental car, airfare, hotel, parking)	CS CareSync	Airport long term parking	
Travel							\$105.00
20-May	bill.nelson@continuumlabs .com	MediFuture	\$95.00	CTS Conference and Trade Show	CS CareSync	MediFuture	
Education							\$95.00
Totals			\$1,816.12				\$1,816.12

C&L Value Advisors LLC
4805 W Laurel Street, Suite 100
Tampa, FL 33607
Phone: (813) 286-7373 Fax: (813) 289-1959

Bond Medical Group Inc
2818 Cypress Ridge Blvd
Wesley Chapel FL 33544

Invoice: MS1
Date: 05/21/2013
Due Date: 05/31/2013
ID: 22500

For professional service rendered as follows:

External CFO services performed by Marta Strauss (See Attached)	<u>\$2,700.00</u>
New Charges	<u>\$2,700.00</u>
Invoice Total	<u>\$2,700.00</u>

REMITTANCE