



**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
<b>Draw Request for May 2013 Expenses</b>				
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	-		-
<b>TOTAL DISCOUNT</b>				
				<b>SUBTOTAL</b> \$ 300,023.69
				<b>SALES TAX</b>
				<b>TOTAL</b> \$ 300,023.69

Continuum Labs, Inc.

2818 Cypress Ridge Blvd  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
5/31/2013	2013-PS100

<b>Bill To</b>
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
		<b>Total</b>	\$203,708.52

LifeDash, Inc

Suite 150  
Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
5/31/2013	2012-58

<b>Bill To</b>
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
			<b>Total</b>	\$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

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	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

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

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 #
5/30/2013	2013-9242

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

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

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

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

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



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

# Invoice

DATE	INVOICE #
5/30/2013	2013-9243

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	DV	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.		<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 - 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
<b>Course Fees</b>		<b>\$ 262.50</b>	
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
<b>Marketing</b>		<b>\$ 274.48</b>	
5/6/2013	Office Supplies	\$ 133.45	Office Supplies - TechRiver
5/8/2013	Office Supplies	\$ 162.91	Office Supplies - TechRiver
<b>Office Supplies</b>		<b>\$ 296.36</b>	
5/12/2013	Recruiting	\$ 49.00	Recruiting - Resume Aggregating Software/Service
<b>Recruiting</b>		<b>\$ 49.00</b>	
5/1/2013	Software	\$ 89.98	Software - Tracking software
5/13/2013	Software	\$ 50.00	Intranet Software
<b>Software</b>		<b>\$ 139.98</b>	
5/10/2013	Telephone	\$ 254.90	Internet - CareSync Faxing
5/9/2013	Telephone	\$ 326.47	Telephone - Continuum Labs/CareSync
<b>Telephone</b>		<b>\$ 581.37</b>	



5/6/2013 Furniture	\$	713.55	Furniture - TechRiver University Whiteboards
<b>Furniture</b>	<b>\$</b>	<b>713.55</b>	
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
<b>Travel</b>	<b>\$</b>	<b>2,768.99</b>	
<b>Total All Categories</b>	<b>\$</b>	<b>5,086.23</b>	

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)

From:	To:	Carrier:	Class:
TAMPA INTERNATIONA	NASHVILLE	WN	H
	TAMPA INTERNATIONA	WN	O
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262129495098 Date of Departure: 05/17  
 Passenger Name: LOVERDE/PHILIP  
 Document Type: PASSENGER TICKET

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

Reference Number:	CARPINTERIA CA 93013-2925 UNITED STATES 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	

Reference Number:	CARPINTERIA CA 93013-2925 UNITED STATES 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 INTERNATIONALADLT 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																				
	<table border="1"> <thead> <tr> <th>From:</th> <th>To:</th> <th>Carrier:</th> <th>Class:</th> </tr> </thead> <tbody> <tr> <td>BALTIMORE WASHINGT</td> <td>TAMPA INTERNATIONA</td> <td>WN</td> <td>B</td> </tr> <tr> <td></td> <td>BALTIMORE WASHINGT</td> <td>WN</td> <td>B</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>	From:	To:	Carrier:	Class:	BALTIMORE WASHINGT	TAMPA INTERNATIONA	WN	B		BALTIMORE WASHINGT	WN	B		N/A	YY	00		N/A	YY	00
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																				
	<table border="1"> <thead> <tr> <th></th> <th>Location</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Rental:</td> <td>TAMPA FL</td> <td>13/05/05</td> </tr> <tr> <td>Return:</td> <td>TAMPA FL</td> <td>13/05/06</td> </tr> </tbody> </table>		Location	Date	Rental:	TAMPA FL	13/05/05	Return:	TAMPA FL	13/05/06											
	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:	NEXOBY/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 -INTERNATIONAWNN  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	
<b>Auto</b>							<b>\$760.95</b>
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	
<b>Training - TechRiver</b>							<b>\$666.89</b>
10-May	lee.woods@continuumlabs .com	Verizon Wireless	\$60.00	TEL Telephone	CS CareSync		
<b>Telephone</b>							<b>\$60.00</b>
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	
<b>Office Supplies</b>							<b>\$128.28</b>
17-May	phil.loverde@continuumla bs.com	Central Parking	\$105.00	T Travel (rental car, airfare, hotel, parking)	CS CareSync	Airport long term parking	
<b>Travel</b>							<b>\$105.00</b>
20-May	bill.nelson@continuumlabs .com	MediFuture	\$95.00	CTS Conference and Trade Show	CS CareSync	MediFuture	
<b>Education</b>							<b>\$95.00</b>
<b>Totals</b>			<b>\$1,816.12</b>				<b>\$1,816.12</b>

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  
I - 22500

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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