



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 October 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

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	11/10/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
Draw Request for October 2013 Expenses				
1.00	Gross Salaries-Hardee County based - 15 on Staff	\$ 55,193.59		55,193.59
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 13.1 FTE's, approximately 3120 hours	\$ 87,555.09		\$ 87,555.09
1.00	Design - Staff of 9.0, approximately 2338 hours	\$ 75,187.25		\$ 75,187.25
1.00	Quality Assurance - Staff of 4, approximately 693 hours	\$ 10,768.40		\$ 10,768.40
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	\$ 541.65		\$ 541.65
1.00	Mentors			\$ -
1.00	Course Fees			\$ -
1.00	Travel & Related Expenses	\$ 2,011.97		\$ 2,011.97
1.00	Office Supplies & Misc. Software	\$ 1,679.72		\$ 1,679.72
1.00	Equipment Purchases/Maintenance/Support	\$ 3,709.00		\$ 3,709.00
1.00	Miscellaneous			\$ -
1.00	Marketing & Sales (TechRiver and Continuum)	\$ 54,531.02		\$ 54,531.02
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	\$ 8,586.20		\$ 8,586.20
1.00	Utilities	-		-
1.00	Data Center, broadband, telecommunications	\$ 2,636.52		\$ 2,636.52
1.00	Building/grounds maintenance	-		-
	TOTAL DISCOUNT			
	SUBTOTAL			\$ 318,942.08
	SALES TAX			
	TOTAL			\$ 318,942.08

Continuum Labs, Inc.

2818 Cypress Ridge Blvd
 Suite 150
 Wesley Chapel, FL 33544

Invoice

Date	Invoice #
10/31/2013	2013-PS153

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

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

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	55,193.59	55,193.59
1	Direct Training - TechRiver (Hardee hires) related expenses	541.65	541.65
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	52,047.37	52,047.37
1	Development Contract II (BlueWater/CareSync) - Coding	86,202.48	86,202.48
1	Marketing & Sales (TechRiver and Continuum)	30,546.08	30,546.08
1	Telecommunications	490.71	490.71
1	Equipment	209.00	209.00
1	Travel & Related Expenses	2,011.97	2,011.97
1	Office Supplies & Misc. Software	1,679.72	1,679.72
	Sales Tax - Hardee County	7.00%	0.00
		Total	\$248,479.24

LifeDash, Inc

Suite 150
 Wesley Chapel, FL 33544

Invoice

Date	Invoice #
10/31/2013	2012-54B

Bill To
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	1,352.61	ProServ	1,352.61
1	Development Contract II (BlueWater/CareSync) - Design	23,139.88	ProServ	23,139.88
1	Development Contract II (BlueWater/CareSync) - QA	2,878.40	ProServ	2,878.40
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing & Sales (TechRiver and Continuum)	23,984.94	ProServ	23,984.94
	Sales Tax Pasco	7.00%		0.00
			Total	\$53,501.64

Invoice



Attention:	Travis Bond, Continuum Labs, Inc.	Project Title:	CareSync
Address:	2818 Cypress Ridge Blvd.	Invoice Number:	2013 - 015
City, State Zip Code:	Wesley Chapel, FL 33544	Term:	October 2013
Date: Oct 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 #
10/31/2013	2013-9859

PAID
10/17/2013

BILL TO Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA	SHIP TO Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA
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P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Jan-13	Net 10	SJH	10/31/2013			

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	-\$6,554.23
813-264-5951	813-264-1580	Balance Due	\$0.00

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
10/31/2013	2013-9860

PAID
10/17/2013

BILL TO Continuum Labs, Inc Bill Nelson 2818 Cypress Ridge BLVD Suite 150 Westley Chapel, FL 33544 USA	SHIP TO Continuum Labs 2818 Cypress Ridge BLVD Suite 150 Wesley Chapel, FL 33544 USA
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P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	DV	10/31/2013			

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	-\$3,500.00
813-264-5951	813-264-1580	Balance Due	\$0.00

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
10/31/2013	2013-9861

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

SHIP TO
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	10/31/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - Sales and Discretionary Taxes for State and Hillsborough County	4,875.00	4,875.00
			7.00%	0.00

		Total	\$4,875.00
Phone #	Fax #	Payments/Credits	-\$4,858.21
813-264-5951	813-264-1580	Balance Due	\$16.79

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
9/2/2013	2013-9964

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

SHIP TO
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	SAR	9/2/2013	Federal Express		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Reimb Group	Documentation fees for lease	293.48	293.48
1		Documentation fees Insurance	70.49	70.49
		Total Reimbursable Expenses		363.97

		Total	\$363.97
Phone #	Fax #	Payments/Credits	\$0.00
813-264-5951	813-264-1580	Balance Due	\$363.97

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
10/15/2013	2013-9963

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	SAR	11/30/2013	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		Total
Phone #	Fax #	Payments/Credits
813-264-5951	813-264-1580	Balance Due

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
10/15/2013	2013-9963

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	SAR	11/30/2013	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 http://support.dell.com/ProSupport 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		Total
Phone #	Fax #	Payments/Credits
813-264-5951	813-264-1580	Balance Due

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
10/15/2013	2013-9963

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	SAR	11/30/2013	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	70.00	70.00

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

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
9/15/2013	2013-9962

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	SAR	10/31/2013	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		Total
Phone #	Fax #	Payments/Credits
813-264-5951	813-264-1580	Balance Due

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
9/15/2013	2013-9962

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	SAR	10/31/2013	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 http://support.dell.com/ProSupport 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		Total
Phone #	Fax #	Payments/Credits
813-264-5951	813-264-1580	Balance Due

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
9/15/2013	2013-9962

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Data center SANS	Net 10	SAR	10/31/2013	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	70.00	70.00

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

Web Site
www.bondmedicalgroup.com



**SIERRA BRAVO CORPORATION
DBA THE NERDERY**

9555 JAMES AVE S, STE 245, BLOOMINGTON, MN 55431
PHONE: (877) 664.6373 / FAX: (952) 948.1611

INVOICE

DATE	NO.
8/19/2013	60955

TERMS	DUE DATE
Net 30	9/18/2013

Continuum Labs
2818 Cypress Ridge Boulevard
Suite 150
Wesley Chapel, FL 33544

P.O. NO.	SALES ORDER	PROJECT NO.	WEEK ENDING
	SO005585	17097T	08/16/2013

DESCRIPTION	QTY	PREV. INVOICE	INVOICED	RATE	AMOUNT
FE Dev Staff Augmentation Prebilled Hours 35% of Estiamted 132hrs Due Upon Acceptance	46.2	46.2	0	126.00	0.00
FE Dev Staff Augmentation - PREBILLED	46.2	46.2	0	0.00	0.00
FE Dev Staff Augmentation Hourly Services: See Attached 8/1 - Scope accepted at 176 hours 8/13 - Scope accepted at 224 hours	177.8	93.8	42.25	126.00	5,323.50

SUBTOTAL	\$5,323.50
SALES TAX	\$0.00
TOTAL	\$5,323.50
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$5,323.50

Go Paperless!

Contact accounting@nerdery.com to opt-in to our email list for invoices and statements.

POSTED

AMEX - Oct 2013 - By Category

Date	Category	Amount	Notes
10/1/2013	Marketing	\$ 342.32	Travel - Rental Car, Health 2.0
10/1/2013	Marketing	\$ 336.22	Meals, Health 2.0
10/2/2013	Marketing	\$ 49.36	Meals - More Disruption Please 2013
10/3/2013	Marketing	\$ 24.95	Travel - More Disruption Please 2013
10/4/2013	Marketing	\$ 33.94	Travel Rental Car - More Disruption Please 2013
10/4/2013	Marketing	\$ 1,863.17	Travel - Lodging - More Disruption Please 2013
10/6/2013	Marketing	\$ 24.95	Travel Rental Car - More Disruption Please 2013
10/1/2013	Marketing	\$ 5.50	Travel - Meals - Health 2.0
10/5/2013	Marketing	\$ 133.00	Travel - Transportation - Health 2.0
10/3/2013	Marketing	\$ 27.24	Travel - Transportation - Health 2.0
10/3/2013	Marketing	\$ 42.50	Travel - Parking
10/10/2013	Marketing	\$ 300.00	Marketing - TBTF
10/11/2013	Marketing	\$ 34.00	Travel - Taxi
10/11/2013	Marketing	\$ 268.66	Travel - Rental Car - Marketing meeting
10/12/2013	Marketing	\$ 24.95	Travel - Rental Car - Marketing meeting
10/15/2013	Marketing	\$ 86.66	Travel - Lodging
10/14/2013	Marketing	\$ 210.60	Travel - FARA Conference
10/17/2013	Marketing	\$ 95.42	Travel - Fuel
10/17/2013	Marketing	\$ 65.00	Marketing - Content
10/19/2013	Marketing	\$ 274.89	Hoover's
10/22/2013	Marketing	\$ 247.80	Product Demonstration - Meeting with C Suite - CareSync
10/22/2013	Marketing	\$ 247.80	Product Demonstration - Meeting with C Suite - CareSync
10/21/2013	Marketing	\$ 415.10	Consultant Meeting - Chief Marketing Officer
10/15/2013	Marketing	\$ 217.33	Marketing - Stock images
	Marketing	\$ 5,371.36	
10/3/2013	Advertising	\$ 25.95	Facebook
10/7/2013	Advertising	\$ 32.13	Facebook
10/11/2013	Advertising	\$ 33.63	Facebook
10/17/2013	Advertising	\$ 23.30	Facebook
	Advertising	\$ 115.01	
10/2/2013	Office Supplies	\$ 14.53	Office Supplies
10/4/2013	Office Supplies	\$ 84.51	Office Supplies

10/5/2013	Office Supplies	\$	75.19	Shipping - Health 2.0
10/14/2013	Office Supplies	\$	28.41	Office Supplies
10/20/2013	Office Supplies	\$	48.40	Office Supplies
10/23/2013	Office Supplies	\$	85.15	Office Supplies
Office Supplies		\$	336.19	
10/6/2013	Education	\$	37.50	Courseware
10/6/2013	Education	\$	37.50	Courseware
10/6/2013	Education	\$	37.50	Courseware
10/7/2013	Education	\$	37.50	Courseware
10/14/2013	Education	\$	37.50	Courseware
Education		\$	187.50	
10/2/2013	Postage	\$	76.54	Shipping
10/9/2013	Postage	\$	319.79	Shipping - Health 2.0
10/10/2013	Postage	\$	184.72	Shipping - Health 2.0
Postage		\$	581.05	
10/1/2013	Software	\$	89.98	Intranet-Software
10/9/2013	Software	\$	29.99	Adobe
10/9/2013	Software	\$	212.52	Office 365
10/9/2013	Software	\$	49.00	Recruitment software
10/13/2013	Software	\$	100.00	Intranet-Software
10/4/2013	Software	\$	49.00	Project Management Software
10/15/2013	Software	\$	49.00	Intranet-Software
10/19/2013	Software	\$	99.00	Software
10/14/2013	Software	\$	29.99	Mac Software
10/21/2013	Software	\$	30.00	Emailing Contact Management
10/22/2013	Software	\$	24.00	Survey Tool
Software		\$	762.48	
10/1/2013	Travel	\$	12.50	Travel Airfare - Design Meeting
10/1/2013	Travel	\$	12.50	Travel Airfare - Design Meeting
10/1/2013	Travel	\$	478.30	Travel Airfare - Design Meeting
10/2/2013	Travel	\$	487.80	Travel Airfare - Design Meeting
10/11/2013	Travel	\$	224.33	Travel - Design Meeting
10/12/2013	Travel	\$	475.24	Travel - Lodging, Design Meeting
10/28/2013	Travel	\$	12.50	Travel Airfare - Design Meeting

10/28/2013	Travel	\$	12.50	Travel Airfare - Design Meeting
10/28/2013	Travel	\$	296.30	Travel Airfare - Design Meeting
	Travel	\$	2,011.97	
10/21/2013	Equipment	\$	209.00	Development - ECG Monitoring Device
	Equipment	\$	209.00	
10/18/2013	Telephone	\$	403.94	Telephone
10/22/2013	Telephone	\$	86.77	Mobile Internet Access - Tradeshow
	Telephone	\$	490.71	
	Total All Categories	\$	10,065.27	

POSTED CHARGES

Transaction Date:	10/01/2013 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>N/A</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> <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:	N/A	N/A	YY	00		N/A	YY	00		N/A	YY	00		N/A	YY	00
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	Ticket Number: 5260635205634																				
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.																				
Cardmember Name:	TRAVIS BOND																				
Amount \$:	12.50																				
Doing Business As:	SOUTHWEST AIRLINES																				
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES																				
Reference Number:	320132740497863989																				
Category:	Travel - Airline																				

Transaction Date:	10/01/2013 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>N/A</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> <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:	N/A	N/A	YY	00		N/A	YY	00		N/A	YY	00		N/A	YY	00
From:	To:	Carrier:	Class:																		
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	N/A	YY	00																		
	Ticket Number: 5260635205633																				
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.																				
Cardmember Name:	TRAVIS BOND																				
Amount \$:	12.50																				
Doing Business As:	SOUTHWEST AIRLINES																				
Merchant Address:	PO BOX 36611 DALLAS																				

TX
75235
UNITED STATES

Reference Number: 320132740497863990

Category: Travel - Airline

Transaction Date: 10/01/2013 Tue

Transaction Description: SW AIR DALLAS TX
SOUTHWEST AIRLINES (MASTE

From:	To:	Carrier:	Class:
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NASHVILLE	TAMPA INTERNATIONAL	WN	H
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	NASHVILLE	WN	H
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	N/A	YY	00
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	N/A	YY	00
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Ticket Number: 5262161251240 Date of Departure: 10/07

Passenger Name: LOVERDE/PHILIP

Document Type: PASSENGER TICKET

Cardmember Name: TRAVIS BOND

Amount \$: 478.30

Doing Business As: SOUTHWEST AIRLINES

Merchant Address: PO BOX 36611
DALLAS
TX
75235
UNITED STATES

Reference Number: 320132740497863991

Category: Travel - Airline

Transaction Date: 10/01/2013 Tue

Transaction Description: YOXEL, LLC 4152300189 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: 320132760028666400

Category:

Business Services - Internet Services

Transaction Date: 10/02/2013 Wed**Transaction Description:** JETBLUE AIRWAYS 9010JETBLUE NY

JETBLUE AIRWAYS

From:	To:	Carrier:	Class:
BOSTON LOGAN INTER	TAMPA INTERNATIONAL	B6	V
	BOSTON LOGAN INTER	B6	W
	N/A	YY	00
	N/A	YY	00

Ticket Number: 27921004651393 Date of Departure: 10/07

Passenger Name: POSE/MICHAEL MR

Document Type: PASSENGER TICKET

Cardmember Name: TRAVIS BOND**Amount \$:** 487.80**Doing Business As:** JETBLUE AIRWAYS**Merchant Address:** 6322 S 3000 E
STE G10
SALT LAKE CITY
UT
84121-6945
UNITED STATES**Reference Number:** 320132760028666399**Category:** Travel - Airline**Transaction Date:** 10/02/2013 Wed**Transaction Description:** FEDEX INV 441984120 1-800-622-1147

1-800-622-1147

CONTINUUM LABS INC FL

DIRECT BILLING TRANSACTION

FEDEX INV# 000441984120

FedEx #1-800-622-1147

Cardmember Name: TRAVIS BOND**Amount \$:** 76.54**Doing Business As:** FEDEX EXPRESS**Merchant Address:** 3875 AIRWAYS BLVD
FL H3
MEMPHIS
TN
38116-5070

UNITED STATES

Reference Number: 320132750013881241

Category: Business Services - Mailing & Shipping

Transaction Date: 10/02/2013 Wed

Transaction Description: STAPLES 00472 PUTNAM CT
(800) 333-3330

Cardmember Name: TRAVIS BOND

Amount \$: 14.53

Doing Business As: WWW.STAPLES.COM 472

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

Reference Number: 320132760028666396

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 10/04/2013 Fri

Transaction Description: STAPLES 00945 TAMPA FL
(800)333-3330

Cardmember Name: TRAVIS BOND

Amount \$: 84.51

Doing Business As: STAPLES 945

Merchant Address: 15017 N DALE MABRY HWY
TAMPA
FL
33618-1816
UNITED STATES

Reference Number: 320132840138110378

Category: Business Services - Office Supplies

Transaction Date: 10/05/2013 Sat

Transaction Description: FEDEX INV 442178294 1-800-622-1147
1-800-622-1147
CONTINUUM LABS INC FL
DIRECT BILLING TRANSACTION
FEDEX INV# 000442178294
FedEx #1-800-622-1147

Cardmember Name: TRAVIS BOND

Amount \$:	75.19
Doing Business As:	FEDEX EXPRESS
Merchant Address:	3875 AIRWAYS BLVD FL H3 MEMPHIS TN 38116-5070 UNITED STATES
Reference Number:	320132780057295706
Category:	Business Services - Mailing & Shipping

Transaction Date:	10/09/2013 Wed
Transaction Description:	FEDEX INV 442540970 1-800-622-1147 1-800-622-1147 CONTINUUM LABS INC FL DIRECT BILLING TRANSACTION FEDEX INV# 000442540970 FedEx #1-800-622-1147

Cardmember Name:	TRAVIS BOND
Amount \$:	319.79
Doing Business As:	FEDEX EXPRESS
Merchant Address:	3875 AIRWAYS BLVD FL H3 MEMPHIS TN 38116-5070 UNITED STATES
Reference Number:	320132820110289430
Category:	Business Services - Mailing & Shipping

Transaction Date:	10/10/2013 Thu
Transaction Description:	FEDEX INV 442634170 1-800-622-1147 1-800-622-1147 CONTINUUM LABS INC FL DIRECT BILLING TRANSACTION FEDEX INV# 000442634170 FedEx #1-800-622-1147
Cardmember Name:	TRAVIS BOND
Amount \$:	184.72
Doing Business As:	FEDEX EXPRESS

Merchant Address: 3875 AIRWAYS BLVD
 FL H3
 MEMPHIS
 TN
 38116-5070
 UNITED STATES

Reference Number: 320132830123955920

Category: Business Services - Mailing & Shipping

Transaction Date: 10/11/2013 Fri

Transaction Description: BUDGET RENT A CAR TAMPA FL

	Location	Date
Rental:	TAMPA FL	13/10/07
Return:	TAMPA FL	13/10/11

Agreement Number: 452885031

Renter Name: POSE, MICHAEL

Cardmember Name: TRAVIS BOND

Amount \$: 224.33

Doing Business As: BUDGET CREDIT CLUB DEPT.

Merchant Address: 300 CENTRE POINTE DR
 VIRGINIA BEACH
 VA
 23462-4415
 UNITED STATES

Reference Number: 320132850151983219

Category: Travel - Vehicle Rental

Transaction Date: 10/12/2013 Sat

Transaction Description: HAMPTON INN AND SUITWESLEY CHAPEL FL

Arrival Date	Departure Date
10/07/13	10/11/13

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: 320132850151983220

Category: Travel - Lodging

Transaction Date: 10/01/2013 Tue

Transaction Description: HERTZ CAR RENTAL 800-654-4173 CA

	Location	Date
Rental:	SAN JOSE CA	13/09/27
Return:	SAN JOSE CA	13/10/01

Agreement Number: 190487360

Renter Name: GLEASON /AMY

Cardmember Name: AMY GLEASON

Amount \$: 342.32

Doing Business As: HERTZ RAC/ADVANTAGE

Merchant Address: CREDIT BILLING BILLING
14501 HERTZ QUAIL SPGS PK
OKLAHOMA CITY
OK
73134
UNITED STATES

Reference Number: 320132750013881244

Category: Travel - Vehicle Rental

Transaction Date: 10/01/2013 Tue

Transaction Description: PEDROS RESTAURANT & SANTA CLARA CA

RESTAURANT

TIP \$51.29

Cardmember Name: AMY GLEASON

Amount \$: 336.22

Doing Business As: PEDRO'S RSTR AND CANTINA

Merchant Address: 3935 FREEDOM CIR
SANTA CLARA
CA
95054-1203
UNITED STATES

Reference Number: 320132750013881245

Category: Restaurant - Restaurant

Transaction Date: 10/02/2013 Wed

Transaction Description: WENTWORTH FAMILY G 5NORTHPORT ME

2077223177

Description	Price
GROCERY STORES, SUP	\$49.36

Cardmember Name:	AMY GLEASON
Amount \$:	49.36
Doing Business As:	NORTHPORT GROCERY AND HAR
Merchant Address:	655 ATLANTIC HWY NORTHPORT ME LINCOLNVILLE 04849-3009 UNITED STATES
Reference Number:	320132760028666402
Category:	Merchandise & Supplies - Groceries

Post Date:	10/03/2013 Thu
Transaction Description:	TRANSACTION PROCESSED BY AMERICAN EXPRESS PREM CAR RENTAL PROTECTION 800-326-2078 CRA 190487360 09/27/2013 SAN JOSE
Cardmember Name:	AMY GLEASON
Amount \$:	24.95
Doing Business As:	PREMIUM CAR RENTAL INSUR
Merchant Address:	43RD FLOOR 200 VESEY STREET NEW YORK NY 10285 UNITED STATES
Reference Number:	320132760028666401
Category:	Business Services - Insurance Services

Transaction Date:	10/04/2013 Fri									
Transaction Description:	BUDGET RENT A CAR ROCKLAND ME <table border="1"> <thead> <tr> <th></th> <th>Location</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Rental:</td> <td>ROCKLAND ME</td> <td>13/10/02</td> </tr> <tr> <td>Return:</td> <td>ROCKLAND ME</td> <td>13/10/04</td> </tr> </tbody> </table> Agreement Number: 341721741 Renter Name: GLEASON,AMY		Location	Date	Rental:	ROCKLAND ME	13/10/02	Return:	ROCKLAND ME	13/10/04
	Location	Date								
Rental:	ROCKLAND ME	13/10/02								
Return:	ROCKLAND ME	13/10/04								
Cardmember Name:	AMY GLEASON									
Amount \$:	33.94									
Doing Business As:	BUDGET CREDIT CLUB DEPT.									
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA									

23462-4415
UNITED STATES

Reference Number: 320132780057295710

Category: Travel - Vehicle Rental

Transaction Date: 10/04/2013 Fri

Transaction Description: HYATT REGENCY SANTA SAN JOSE CA

Arrival Date Departure Date

09/26/13 10/03/13

00000000

LODGING

Cardmember Name: AMY GLEASON

Amount \$: 1,863.17

Doing Business As: HYATT REGENCY SANTA CLARA

Merchant Address: MR PAUL ELWART
5101 GREAT AMERICAN PRKWY
SAN JOSE
CA
SANTA CLARA
95054
UNITED STATES

Reference Number: 320132790070429774

Category: Restaurant - Restaurant

Post Date: 10/06/2013 Sun

Transaction Description: TRANSACTION PROCESSED BY AMERICAN EXPRESS

PREM CAR RENTAL PROTECTION 800-326-2078

CRA341721741 10/02/2013 ROCKLAND

Cardmember Name: AMY GLEASON

Amount \$: 24.95

Doing Business As: PREMIUM CAR RENTAL INSUR

Merchant Address: 43RD FLOOR
200 VESEY STREET
NEW YORK
NY
10285
UNITED STATES

Reference Number: 320132790070429773

Category: Business Services - Insurance Services

Transaction Date: 10/06/2013 Sun

Transaction Description: LYNDA.COM 0082 CARPINTERIA CA

805-477-3900

Description

COMPUTER NETWORK/IN

Cardmember Name:	AMY GLEASON
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Amount \$:	37.50
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Doing Business As:	LYNDACOM INC
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Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
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Reference Number:	320132800082738121
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Category:	Business Services - Conferences & Training
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Transaction Date:	10/06/2013 Sun
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Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
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Cardmember Name:	AMY GLEASON
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Amount \$:	37.50
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Doing Business As:	LYNDACOM INC
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Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
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Reference Number:	320132800082738122
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Category:	Business Services - Conferences & Training
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Transaction Date:	10/06/2013 Sun
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Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
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Cardmember Name:	AMY GLEASON
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Amount \$:	37.50
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Doing Business As:	LYNDACOM INC
---------------------------	--------------

Merchant Address:	6410 VIA REAL CARPINTERIA
--------------------------	------------------------------

CA
93013-2925
UNITED STATES

Reference Number: 320132800082738123

Category: Business Services - Conferences & Training

Transaction Date: 10/07/2013 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: LYNDA.COM INC

Merchant Address: 6410 VIA REAL
CARPINTERIA
CA
93013-2925
UNITED STATES

Reference Number: 320132810096414005

Category: Business Services - Conferences & Training

Transaction Date: 10/09/2013 Wed

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

Cardmember Name: AMY GLEASON

Amount \$: 29.99

Doing Business As: ADOBE WEBSALES

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

Reference Number: 320132830123955922

Category: Merchandise & Supplies - Mail Order

Transaction Date: 10/09/2013 Wed

Transaction Description: MSFT *ONLINE 0000 1 866 676 654 WA
999-999-9999
Description
COMPUTER DATA PROCE

Cardmember Name:	AMY GLEASON
Amount \$:	212.52
Doing Business As:	MICROSOFT ONLINE USA
Merchant Address:	8TH FLOOR 91 MAIN ST DALLAS TX 75202 UNITED STATES
Reference Number:	320132830123955923
Category:	Business Services - Office Supplies

Transaction Date:	10/09/2013 Wed
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:	320132830123955924
Category:	Merchandise & Supplies - Computer Supplies

Transaction Date:	10/13/2013 Sun
Transaction Description:	37SIGNALS.COM CHICAGO IL 312-239-0165 Description 37SBASECAMP 1938267

Cardmember Name:	AMY GLEASON
Amount \$:	100.00
Doing Business As:	37 SIGNALS-CHARGE.COM
Merchant Address:	30 N RACINE AVE STE 200 CHICAGO IL 60607-2184 UNITED STATES

Reference Number:	320132870177679901
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	10/01/2013 Tue
Transaction Description:	HYATT REGENCY SANTA SANTA CLARA CA (408)200-1234

Cardmember Name:	LISA BOND
Amount \$:	5.50
Doing Business As:	HYATT REGENCY SANTA CLARA
Merchant Address:	MR PAUL ELWART 5101 GREAT AMERICAN PRKWY SAN JOSE CA SANTA CLARA 95054 UNITED STATES

Reference Number:	320132820110289435
Category:	Travel - Lodging

Transaction Date:	10/04/2013 Fri
Transaction Description:	WWW.PLANBOX.COM 5147884703 5147884703

Cardmember Name:	LISA BOND
Amount \$:	49.00
Doing Business As:	STRIPE
Merchant Address:	885 WEST GEORGIA STREET, SUITE 1500 VANCOUVER V6C3E8 CANADA

Reference Number:	320132770042987414
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	10/05/2013 Sat
Transaction Description:	S K LIMO SANTA CLARA CA 408-960-5360 Description CHARTER SERVICE

Cardmember Name:	LISA BOND
Amount \$:	133.00
Doing Business As:	S K LIMO
Merchant Address:	4279 MACEDO PLACE

SANTA CLARA
CA
95054
UNITED STATES

Reference Number: 320132780057295712

Category: Transportation - Taxis & Coach

Transaction Date: 10/03/2013 Thu

Transaction Description: Taxi Cab Service TaxSan Jose CA
8774174551

Cardmember Name: COURTNEY LARNED

Amount \$: 27.24

Doing Business As: SQUARE

Merchant Address: 110 5TH ST
SAN FRANCISCO
CA
94103-2918
UNITED STATES

Reference Number: 320132760028666407

Category: Other - Miscellaneous

Transaction Date: 10/03/2013 Thu

Transaction Description: PARKING CO OF AMER QLINTHICUM HTS MD
410 691 3333

Cardmember Name: COURTNEY LARNED

Amount \$: 42.50

Doing Business As: PARKING CO OF AMER Q

Merchant Address: 786 ELKRIDGE LANDING RD
LINTHICUM HEIGHTS
MD
21090-2905
UNITED STATES

Reference Number: 320132770042987415

Category: Transportation - Parking Charges

Transaction Date: 10/10/2013 Thu

Transaction Description: Tampa Bay Technology813-341-8283
100151970630 33607

Cardmember Name: COURTNEY LARNED

Amount \$: 300.00

Doing Business As: TAMPA BAY TECHNOLOGY FORU

Merchant Address: 5102 W LAUREL ST - #800

TAMPA
FL
33607
UNITED STATES

Reference Number: 320132840138110381

Category: Entertainment - Associations

Transaction Date: 10/11/2013 Fri

Transaction Description: BWI Airport Taxi # 2Baltimore MD
8774174551

Cardmember Name: COURTNEY LARNED

Amount \$: 34.00

Doing Business As: SQUARE

Merchant Address: 110 5TH ST
SAN FRANCISCO
CA
94103-2918
UNITED STATES

Reference Number: 320132840138110380

Category: Other - Miscellaneous

Transaction Date: 10/11/2013 Fri

Transaction Description: BUDGET RENT A CAR TAMPA FL

	Location	Date
Rental:	TAMPA FL	13/10/07
Return:	TAMPA FL	13/10/11

Agreement Number: 452882161

Renter Name: LARNED,COURTNEY

Cardmember Name: COURTNEY LARNED

Amount \$: 268.66

Doing Business As: BUDGET CREDIT CLUB DEPT.

Merchant Address: 300 CENTRE POINTE DR
VIRGINIA BEACH
VA
23462-4415
UNITED STATES

Reference Number: 320132850151983225

Category: Travel - Vehicle Rental

Post Date: 10/12/2013 Sat

Transaction Description: TRANSACTION PROCESSED BY AMERICAN EXPRESS
PREM CAR RENTAL PROTECTION 800-326-2078

CRA452882161 10/07/2013 TAMPA

Cardmember Name:	COURTNEY LARNED
Amount \$:	24.95
Doing Business As:	PREMIUM CAR RENTAL INSUR
Merchant Address:	43RD FLOOR 200 VESEY STREET NEW YORK NY 10285 UNITED STATES
Reference Number:	320132850151983224
Category:	Business Services - Insurance Services

Transaction Date:	10/14/2013 Mon
Transaction Description:	STAPLES 00472 PUTNAM CT 89032933 (800) 333-3330 (800) 333-3330
Cardmember Name:	TRAVIS BOND
Amount \$:	28.41
Doing Business As:	WWW.STAPLES.COM 472
Merchant Address:	500 STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES
Reference Number:	320132880190818570
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	10/14/2013 Mon
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 5610820067 805-477-3900 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:	320132880190818571
Category:	Business Services - Conferences & Training

Transaction Date:	10/15/2013 Tue
Transaction Description:	37SIGNALS.COM CHICAGO IL BRHG2Q 312-239-0165 312-239-0165 Description 37SHIGHRISE 2199959
Cardmember Name:	TRAVIS BOND
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:	320132890205002347
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	10/15/2013 Tue
Transaction Description:	BEST WESTERN HERITAGBOWLING GREEN FL 203 8637732378 Arrival Date Departure Date 10/14/13 10/15/13 LODGING 8637732378
Cardmember Name:	TRAVIS BOND
Amount \$:	86.66
Doing Business As:	BEST WESTERN
Merchant Address:	2727 US HIGHWAY 17 N BOWLING GREEN FL 33834-5124 UNITED STATES
Reference Number:	320132890205002349
Category:	Travel - Lodging

Transaction Date:	10/14/2013 Mon
Transaction Description:	CROWN PLAZA KING OF PRUSS PA 11656213 610-265-7500

Arrival Date	Departure Date
--------------	----------------

10/13/13	10/14/13
----------	----------

LODGING

610-265-7500

Cardmember Name: COURTNEY LARNED

Amount \$: 210.60

Doing Business As: CROWNE PLAZA HOTEL

Merchant Address: 260 MALL BLVD
KING OF PRUSSIA
PA
19406-2902
UNITED STATES

Reference Number: 320132890205002350

Category: Travel - Lodging

Transaction Date: 10/17/2013 Thu

Transaction Description: WESLEY CHAPEL BP 937 WESLEY CHAPEL FL
29039034 813-994-7860
813-994-7860

Quantity	Description	Price
25	Unleaded Regular	\$3.73

Cardmember Name: TRAVIS BOND

Amount \$: 95.42

Doing Business As: BP FDMS CAT

Merchant Address: 28100 TORCH PKWY
WARRENVILLE
IL
60555-3938
UNITED STATES

Reference Number: 320132900229231806

Category: Transportation - Fuel

Transaction Date: 10/18/2013 Fri

Transaction Description: NEXOZY/SOLALLAMA 866-639-649 FL
VPEE9FCE8C2 8666396491
8666396491

Cardmember Name: TRAVIS BOND

Amount \$: 403.94

Doing Business As: NUVOZ

Merchant Address: 2121 PONCE DE LEON BLVD
STE 200

CORAL GABLES
 FL
 MIAMI
 33134-5256
 UNITED STATES

Reference Number: 320132920246826367

Category: Business Services - Office Supplies

Transaction Date: 10/17/2013 Thu

Transaction Description: ELANCE ESCROW CORPORMOUNTAIN VIEW CA
 14119594 6503167500
 6503167500

Cardmember Name: TRAVIS BOND

Amount \$: 65.00

Doing Business As: ELANCE ESCROW

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

Reference Number: 320132920246826368

Category: Other - Miscellaneous

Transaction Date: 10/19/2013 Sat

Transaction Description: APPLE ONLINEUSA APPLCUPERTINO CA
 8132645951 APPLE ONLINE STORES
 APPLE ONLINE STORES

Cardmember Name: AMY GLEASON

Amount \$: 99.00

Doing Business As: APPLE WEB STORE

Merchant Address: 12545 RIATA VISTA CIR
 AUSTIN
 TX
 78727-6524
 UNITED STATES

Reference Number: 320132920246826369

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 10/19/2013 Sat

Transaction Description: D&B REPORTS/HOOVER'SSHORT HILLS NJ
 852636 800-5523867
 800-5523867

Cardmember Name: TRAVIS BOND

Amount \$:	274.89
Doing Business As:	D&B ONE SHOT/EXPRESS
Merchant Address:	861 MARCON BLVD ALLENTOWN PA 18109-9539 UNITED STATES
Reference Number:	320132930260937666
Category:	Other - Miscellaneous

Transaction Date:	10/20/2013 Sun
Transaction Description:	TARGET T2118 2118 LUTZ FL 00856173 DISCOUNT STORE DISCOUNT STORE
Cardmember Name:	LISA BOND
Amount \$:	48.40
Doing Business As:	TARGET T2118
Merchant Address:	1040 DALE MABRY HWY LUTZ FL 33548-3004 UNITED STATES
Reference Number:	320132930270630863
Category:	Merchandise & Supplies - Wholesale Stores

Transaction Date:	10/21/2013 Mon
Transaction Description:	ALIVECOR 1 SAN FRANCISCO CA 642T9K 888-473-1473 888-473-1473 Description ALIVECOR
Cardmember Name:	AMY GLEASON
Amount \$:	209.00
Doing Business As:	ALIVECOR
Merchant Address:	140 GEARY ST STE 500 SAN FRANCISCO CA 94108-5633 UNITED STATES
Reference Number:	320132940283483376
Category:	Merchandise & Supplies - Wholesale Stores

Transaction Date:	10/22/2013 Tue												
Transaction Description:	DELTA AIR LINES ATLANTA 18002211212 DELTA AIR LINES												
	<table border="1"> <thead> <tr> <th>From:</th> <th>To:</th> <th>Carrier:</th> <th>Class:</th> </tr> </thead> <tbody> <tr> <td>TAMPA INTERNATIONAL</td> <td>NEW YORK LA GUARDI</td> <td>DL</td> <td>T</td> </tr> <tr> <td></td> <td>TAMPA INTERNATIONAL</td> <td>DL</td> <td>X</td> </tr> </tbody> </table>	From:	To:	Carrier:	Class:	TAMPA INTERNATIONAL	NEW YORK LA GUARDI	DL	T		TAMPA INTERNATIONAL	DL	X
From:	To:	Carrier:	Class:										
TAMPA INTERNATIONAL	NEW YORK LA GUARDI	DL	T										
	TAMPA INTERNATIONAL	DL	X										
	N/A												
	N/A												
	Ticket Number: 00623438549856 Date of Departure: 11/24												
	Passenger Name: MIHALE/DENNIS PAUL												
	Document Type: PASSENGER TICKET												
Cardmember Name:	TRAVIS BOND												
Amount \$:	247.80												
Doing Business As:	DELTA AIR LINES												
Merchant Address:	ATLANTA AIRPORT ATLANTA GA 30344 UNITED STATES												
Reference Number:	320132950286802416												
Category:	Travel - Airline												

Transaction Date:	10/22/2013 Tue												
Transaction Description:	DELTA AIR LINES ATLANTA 18002211212 DELTA AIR LINES												
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From:	To:	Carrier:	Class:										
TAMPA INTERNATIONAL	NEW YORK LA GUARDI	DL	T										
	TAMPA INTERNATIONAL	DL	X										
	N/A												
	N/A												
	Ticket Number: 00623438549845 Date of Departure: 11/24												
	Passenger Name: BOND SR/TRAVIS L												
	Document Type: PASSENGER TICKET												
Cardmember Name:	TRAVIS BOND												
Amount \$:	247.80												
Doing Business As:	DELTA AIR LINES												

Merchant Address: ATLANTA AIRPORT
ATLANTA
GA
30344
UNITED STATES

Reference Number: 320132950286802417

Category: Travel - Airline

Transaction Date: 10/21/2013 Mon

Transaction Description: SW AIR DALLAS TX
7900105470 (214) 792 - 4223
SOUTHWEST AIRLINES (MASTE

From:	To:	Carrier:	Class:
OMAHA EPPLEY AIRFI	CHICAGO MIDWAY APT	WN	R
	TAMPA INTERNATIONAL	WN	R
	CHICAGO MIDWAY APT	WN	R
	OMAHA EPPLEY AIRFI	WN	R

Ticket Number: 5262166080186 Date of Departure: 10/29

Passenger Name: BUSHARDT/KEITH GREGORY

Document Type: PASSENGER TICKET

Cardmember Name: TRAVIS BOND

Amount \$: 415.10

Doing Business As: SOUTHWEST AIRLINES

Merchant Address: PO BOX 36611
DALLAS
TX
75235
UNITED STATES

Reference Number: 320132950286802418

Category: Travel - Airline

Transaction Date: 10/22/2013 Tue

Transaction Description: VZWRLSS IVR VB 800-922-0204 GA
B0000000000 BILL PAYMENT
BILL PAYMENT

Cardmember Name: TRAVIS BOND

Amount \$: 86.77

Doing Business As: VZWRLSS IVR VB

Merchant Address: TWO VERIZON PLACE
ALPHARETTA
GA

30004
UNITED STATES

Reference Number: 320132960300734932

Category: Communications - Mobile Telecom

Transaction Date: 10/23/2013 Wed

Transaction Description: STAPLES 00945 TAMPA FL
006000216 (800)333-3330
(800)333-3330

Cardmember Name: LISA BOND

Amount \$: 85.15

Doing Business As: STAPLES 945

Merchant Address: 15017 N DALE MABRY HWY
TAMPA
FL
33618-1816
UNITED STATES

Reference Number: 320132970314443285

Category: Business Services - Office Supplies

Transaction Date: 10/28/2013 Mon

Transaction Description: SW AIR DALLAS TX
7900106026 (214) 792 - 4223
SOUTHWEST AIRLINES (MASTE

From:	To:	Carrier:	Class:
N/A	N/A	YY	
N/A			
N/A			
N/A			

Ticket Number: 5260636455328

Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.

Cardmember Name: TRAVIS BOND

Amount \$: 12.50

Doing Business As: SOUTHWEST AIRLINES

Merchant Address: PO BOX 36611
DALLAS
TX
75235
UNITED STATES

Reference Number: 320133020381991590

Category: Travel - Airline

Transaction Date:	10/28/2013 Mon
Transaction Description:	SW AIR DALLAS TX 7900106026 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: N/A N/A YY N/A N/A N/A Ticket Number: 5260636455327 Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.
Cardmember Name:	TRAVIS BOND
Amount \$:	12.50
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	320133020381991591
Category:	Travel - Airline

Transaction Date:	10/28/2013 Mon
Transaction Description:	SW AIR DALLAS TX 7900106026 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: NASHVILLE TAMPA INTERNATIONAL WN O NASHVILLE WN O N/A N/A Ticket Number: 5262167668938 Date of Departure: 11/11 Passenger Name: LOVERDE/PHILIP Document Type: PASSENGER TICKET
Cardmember Name:	TRAVIS BOND
Amount \$:	296.30
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611

DALLAS
TX
75235
UNITED STATES

Reference Number: 320133020381991593

Category: Travel - Airline

POSTED CHARGES

Transaction Date:	10/03/2013 Thu
Transaction Description:	FACEBK *QF6NY4JD52 WWW.FB.ME/CC CA FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	25.95
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132760028679757
Category:	Business Services - Advertising Services

Transaction Date:	10/07/2013 Mon
Transaction Description:	FACEBK *82L635ED52 WWW.FB.ME/CC CA FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	32.13
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132800082746665
Category:	Business Services - Advertising Services

Transaction Date:	10/11/2013 Fri
Transaction Description:	FACEBK *VMHQW4AD52 WWW.FB.ME/CC CA P4241195776 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	33.63
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA

94025-1453
 UNITED STATES

Reference Number: 320132840138124174

Category: Business Services - Advertising Services

Transaction Date: 10/14/2013 Mon

Transaction Description: ADOBE SYSTEMS, INC. 800-833-6687 CA
 Y3JLFMMB4PE 800-833-6687
 800-833-6687

Cardmember Name: COURTNEY LARNED

Amount \$: 29.99

Doing Business As: ADOBE TELESALLES

Merchant Address: 345 PARK AVE
 SAN JOSE
 CA
 95110-2704
 UNITED STATES

Reference Number: 320132880190831540

Category: Merchandise & Supplies - Computer Supplies

Transaction Date: 10/15/2013 Tue

Transaction Description: SHUTTERSTOCK.COM 866-663-3954 NY
 1381824178- STOCK PHOTO
 STOCK PHOTO

Cardmember Name: COURTNEY LARNED

Amount \$: 217.33

Doing Business As: SHUTTERSTOCK.COM

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

Reference Number: 320132890205014943

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 10/17/2013 Thu

Transaction Description: FACEBK *DTEJX4AD52 WWW.FB.ME/CC CA
 P4269498174 FACEBOOK ADVERTISING
 FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount \$: 23.30

Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132900218808589
Category:	Business Services - Advertising Services

Transaction Date:	10/21/2013 Mon
Transaction Description:	MAILCHIMP MAILCHIMP.COM GA 892277 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:	320132950286816065
Category:	Other - Miscellaneous

Transaction Date:	10/22/2013 Tue
Transaction Description:	SURVEYMONKEY.COM 971-244-5555 21785702 21785702 33624 21785702 33624 SUBSCRIPTION RENEWAL
Cardmember Name:	COURTNEY LARNED
Amount \$:	24.00
Doing Business As:	SURVEYMONKEY.COM
Merchant Address:	1331 NW LOVEJOY ST STE 720 PORTLAND OR 97209-2987 UNITED STATES
Reference Number:	320132960300747192
Category:	Merchandise & Supplies - Internet Purchase

2013 Health 2.0 SILICON VALLEY 7th Annual Fall Conference

Agenda

Venue



Flagship Sponsor



Strategic Partner

Health 2.0 Fall Conference 2013

For our Seventh Annual Fall Conference in 2013 we expanded to two and a half days packed with a carefully curated lineup featuring the role of **consumers, big data, health care marketplaces**, as well as old favorites like the Unmentionables, 3 CEOs, and the debut of 10 new companies during **Launch!** We also had a keynote from Lt. Governor of California, Gavin Newsom.

Not your typical stodgy conference, Health 2.0 brings a fresh approach to the space. As a leader in showcasing cutting-edge innovation that's transforming health and health care, we bring together the best minds, resources and technology for compelling panels, discussions and product demonstrations.

Sunday, September 29, 2013

more DISRUPTION please

At athenahealth, we want to make health care work as it should. And we firmly believe that demands a massive surge in disruptive innovation.

That's why we founded "**More Disruption Please**" (MDP), our innovation and partnership program aimed at like-minded entrepreneurs, health care IT companies, investors and thought leaders—anyone who shares our vision of changing the status quo in health care through openness and connectivity of disruptive solutions. athenahealth is the nexus for their entrepreneurship, giving partners a "go-to-market in a box" via our cloud-based network ("athenaNet") and integration into medical providers' workflow. Innovators who become part of our platform can achieve immediate scale, bringing the benefits of their leading-edge services to a broad population of care givers and patients.

Through the MDP program, athenahealth will continue to introduce new services and accelerate the introduction of high-value innovation via the cloud. To inspire and invigorate the larger MDP community, we sponsor hack-a-thons, conferences, and other community events. We invite you to join our mission in disrupting U.S. health care for the better.



5  'Clock Records

 ChartSwap

Demandforce
an infuit company.





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RESOURCES

▶ WAYS
TO HELP



Watch the FARA/USF Health
Science Symposium
Recorded on Sep 5th, 2013

▶ MORE VIDEO RESOURCES

SCIENTIFIC NEWS

[FARA, Ataxia UK and GoFAR invite proposals for projects to develop biomarkers by non-invasive approaches for evaluating the molecular and pathological features of affected neurons in Friedreich's ataxia patients. LOI Deadline: November 1, 2013](#)

[Methylene blue rescues heart defects in a Drosophila model of Friedreich's ataxia](#)
Tricoire H, Palandri A, Bourdais A, Camadro JM, Monnier V

[Metabolic remodeling in frataxin-deficient yeast is mediated by Cth2 and Adr1](#)
Moreno-Cermeño A, Alsina D, Cabisco E, Tamarit J, Ros J

EVENTS

November 3, 2013

FARA NEWS

October 29, 2013



▶ PATIENT REGISTRY

The only worldwide registry of
Friedreich's ataxia patients.

▶ APPLY FOR GRANTS

Online grant submission allows
for faster evaluation and approval
of applications.