



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

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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

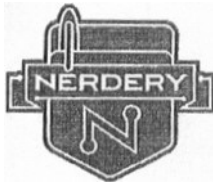
SHIP TO
Continuum Labs 2818 Cypress Ridge BLVD Suite 150 Wesley Chapel, FL 33544 USA

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 AVES, STE 245, BLOOMINGTON, MN 55431
PHONE: (877) 664.8373 / FAX: (952) 948.1611

INVOICE

DATE	NO.
8/19/2013	60955

TERMS	DUE DATE
Net30	9/18/2013

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

P.O. NO.	SALES ORDER	PROJECT NO.	WEEK ENDING
	S0005585	170971'	08/16/2013

DESCRIPTION	OTV	PREV. INVOICE	INVOICED	RATE	AMOUNT
FE Oev Staff Augmentation Prebilled Hours 35% of Estiamtcd 132hrs Due Upon Acceptance	46.2	46.2	0	126.00	0.00
FE IJev Staff Augmentation - PREBILLED	46.2	46.2	0	0.00	0.00
FE Oev Stoff Augmentation Hourly Services: Sec Attached 8/1 -Scope accepted at 176 hours &/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 nccounting@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
From:	To:	Carrier:	Class:																		
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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:																		
N/A	N/A	YY	00																		
	N/A	YY	00																		
	N/A	YY	00																		
	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:
NASHVILLE	TAMPA INTERNATIONAL	WN	H
	NASHVILLE	WN	H
	N/A	YY	00
	N/A	YY	00

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

Card member 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 SUIT WESLEY CHAPEL FL

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

00000000

Card member 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									
	<table border="1"> <thead> <tr> <th></th> <th>Location</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Rental:</td> <td>SAN JOSE CA</td> <td>13/09/27</td> </tr> <tr> <td>Return:</td> <td>SAN JOSE CA</td> <td>13/10/01</td> </tr> </tbody> </table>		Location	Date	Rental:	SAN JOSE CA	13/09/27	Return:	SAN JOSE CA	13/10/01
	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				
	<table border="1"> <thead> <tr> <th>Description</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>GROCERY STORES, SUP</td> <td>\$49.36</td> </tr> </tbody> </table>	Description	Price	GROCERY STORES, SUP	\$49.36
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
CRA190487360 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

	Location	Date
Rental:	ROCKLAND ME	13/10/02
Return:	ROCKLAND ME	13/10/04

Agreement Number: 341721741

Renter Name: GLEASON,AMY

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

Amount \$: 37.50

Doing Business As: LYNDACOM INC

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

Reference Number: 320132800082738121

Category: Business Services - Conferences & Training

Transaction Date: 10/06/2013 Sun

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: 320132800082738122

Category: Business Services - Conferences & Training

Transaction Date: 10/06/2013 Sun

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:	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:	LYNDACOM 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

Card member 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 <u>(800) 333-3330</u>	
Card member 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 <u>805-477-3900</u> Description <u>COMPUTER NETWORK/IN</u>	
Card member 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: NEXOXY/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 CORP MOUNTAIN VIEW CA
14119594 6503167500
6503167500

Card member 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

Card member 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

Card member Name: TRAVIS BOND

Amount \$: 274.89

Doing Business As: D&B ONE SHOT/EXPRESS

Merchant Address: 861 MARCON BLVD
ALLEN TOWN
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 <hr/> DELTA AIR LINES <hr/> <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> <hr/> N/A <hr/> N/A <hr/> Ticket Number: 00623438549856 Date of Departure: 11/24 <hr/> Passenger Name: MIHALE/DENNIS PAUL <hr/> Document Type: PASSENGER TICKET	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										
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 <hr/> DELTA AIR LINES <hr/> <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> <hr/> N/A <hr/> N/A <hr/> Ticket Number: 00623438549845 Date of Departure: 11/24 <hr/> Passenger Name: BOND SR/TRAVIS L <hr/> Document Type: PASSENGER TICKET	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										
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 I/R VB 800-922-0204 GA
 B0000000000 BILL PAYMENT
 BILL PAYMENT

Cardmember Name: TRAVIS BOND

Amount \$: 86.77

Doing Business As: VZWRLSS I/R 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 <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></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Ticket Number: 5260636455327 Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	From:	To:	Carrier:	Class:	N/A	N/A	YY		N/A				N/A				N/A			
From:	To:	Carrier:	Class:																		
N/A	N/A	YY																			
N/A																					
N/A																					
N/A																					
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 <table border="1"> <thead> <tr> <th>From:</th> <th>To:</th> <th>Carrier:</th> <th>Class:</th> </tr> </thead> <tbody> <tr> <td>NASHVILLE</td> <td>TAMPA INTERNATIONAL</td> <td>WN</td> <td>O</td> </tr> <tr> <td></td> <td>NASHVILLE</td> <td>WN</td> <td>O</td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Ticket Number: 5262167668938 Date of Departure: 11/11 Passenger Name: LOVERDE/PHILIP Document Type: PASSENGER TICKET	From:	To:	Carrier:	Class:	NASHVILLE	TAMPA INTERNATIONAL	WN	O		NASHVILLE	WN	O	N/A				N/A			
From:	To:	Carrier:	Class:																		
NASHVILLE	TAMPA INTERNATIONAL	WN	O																		
	NASHVILLE	WN	O																		
N/A																					
N/A																					
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

Health 2.0 Fall Conference 2013



Health 2.00 SILICON VALLEY 7th Annual Fall Conference

Agenda

Venue



Flagship Sponsor



KAISER PERMANENTE

Health 2.0 Fall Conference 2013

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.



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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 hallmarks of affected neurons in Friedreich's ataxia patients.
 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 IE, Tamarit J, Ros J

November 3, 2013

FARA NEWS

October 29, 2013



PATIENT REGISTRY

The only worldwide registry of Friedreich's ataxia patients

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