



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 September 30, 2013
CUSTOMER ID Hardee IDA
PROJECT ID TechRiver/Continuum

BILL TO: Hardee County IDA
 Casey Dickson
 107 East Main Street
 Wauchula, FL 33873
 T: 863-773-3030
 F: 863-781-4369
 casey@hardeecc.com

SHIP TO: Hardee County IDA
 Casey Dickson
 107 East Main Street
 Wauchula, FL 33873
 T: 863-773-3030
 F: 863-781-4369
 casey@hardeecc.com

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

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
Draw Request for Septemnt 2013 Expenses				
1.00	Gross Salaries-Hardee County based - 15 on Staff	\$ 65,427.49		65,427.49
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 14.1 FTE's, approximately 3358 hours	\$ 102,620.06		\$ 102,620.06
1.00	Design - Staff of 7.5, approximately 1949 hours	\$ 76,268.66		\$ 76,268.66
1.00	Quality Assurance - Staff of 4, approximately 693 hours	\$ 11,148.76		\$ 11,148.76
1.00	Fees - Medical Databases			\$ -
1.00	Licensing			\$ -
1.00	Miscellaneous			\$ -
1.00	Training program expenses:			
1.00	Trainers, materials, etc. - Staff of 2 participated for 27 hours	\$ 926.77		\$ 926.77
1.00	Mentors			\$ -
1.00	Course Fees			\$ -
1.00	Travel & Releated Expenses	\$ 993.00		\$ 993.00
1.00	Office Supplies & Misc. Software	\$ 1,196.33		\$ 1,196.33
1.00	Equipment Purchases/Maintence/Support			\$ -
1.00	Miscellaneous			\$ -
1.00	Marketing & Sales (TechRiver and Continuum)	\$ 27,017.75		\$ 27,017.75
1.00	Furniture and equipment & related expenses			\$ -
1.00	Legal, Accounting, Insurance			\$ -
1.00	Human Resources, Admin			\$ -
1.00	Rent/Data Equipment lease expenses	\$ -		\$ -
1.00	Utilities	-		-
1.00	Data Center, broadband, telecommunications	\$ 2,145.81		\$ 2,145.81
1.00	Building/grounds maintenance	-		-
	TOTAL DISCOUNT			
	SUBTOTAL	\$		299,411.28
	SALES TAX			
	TOTAL	\$		299,411.28

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

Invoice

Date	Invoice #
9/30/2013	2013-PS152

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

P.O. No.	Terms	Project
CLI July Exp Requ...	Net 10	

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	65,427.49	65,427.49
1	Direct Training - TechRiver (Hardee hires) related expenses	926.77	926.77
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	54,185.59	54,185.59
1	Development Contract II (BlueWater/CareSync) - Coding	86,846.18	86,846.18
1	Marketing & Sales (TechRiver and Continuum)	23,984.93	23,984.93
	Sales Tax - Hardee County	7.00%	0.00
		Total	\$250,927.63

LifeDash, Inc

Suite 150

Wesley Chapel, FL 33544

Invoice

Date	Invoice #
9/30/2013	2012-53B

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

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

Quantity	Description	Rate	Class	Amount
1	Development Contract II (BlueWater/CareSync) - Coding	15,773.88	ProServ	15,773.88
1	Development Contract II (BlueWater/CareSync) - Design	22,083.06	ProServ	22,083.06
1	Development Contract II (BlueWater/CareSync) - QA	3,258.76	ProServ	3,258.76
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing & Sales (TechRiver and Continuum)	5,222.14	ProServ	5,222.14
	Sales Tax Pasco	7.00%		0.00
			Total	\$48,483.65

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

PAID
9/29/13
SR

POSTED CHARGES

Transaction Date:	09/01/2013 Sun
Transaction Description:	FACEBK *CPZ5V4NC52 WWW.FB.ME/CC CA FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	35.25
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132440096183409
Category:	Business Services - Advertising Services

Transaction Date:	09/03/2013 Tue
Transaction Description:	FREEMAN SAN FRANCISCA NA HEIM CA TRADE CNTRCT
Cardmember Name:	COURTNEY LARNED
Amount \$:	235.60
Doing Business As:	FREEMAN SAN FRANCISCO
Merchant Address:	105 PARK LANE BRISBANE CA 94005 UNITED STATES
Reference Number:	320132470134517362
Category:	Merchandise & Supplies - Wholesale Stores

Transaction Date:	09/04/2013 Wed
Transaction Description:	FACEBK *LP56W4ED52 WWW.FB.ME/CC CA FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	30.16
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES

Reference Number:	320132470134517363
Category:	Business Services - Advertising Services
Transaction Date:	09/04/2013 Wed
Transaction Description:	OFFICE DEPOT 002603 WESLEY CHAPEL FL RETAIL 33543
Cardmember Name:	COURTNEY LARNED
Amount \$:	47.06
Doing Business As:	OFFICE DEPOT 2603
Merchant Address:	1714 BRUCE B DOWNS BLVD WESLEY CHAPEL FL LITHIA 33544-8640 UNITED STATES
Reference Number:	320132490163495948
Category:	Business Services - Office Supplies
Transaction Date:	09/05/2013 Thu
Transaction Description:	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE
Cardmember Name:	COURTNEY LARNED
Amount \$:	20.58
Doing Business As:	AMAZON.COM
Merchant Address:	1200 12TH AVE S STE 1200 SEATTLE WA 98144 UNITED STATES
Reference Number:	320132480149294578
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	09/05/2013 Thu
Transaction Description:	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE
Cardmember Name:	COURTNEY LARNED
Amount \$:	4.00
Doing Business As:	AMAZON.COM
Merchant Address:	1200 12TH AVE S STE 1200 SEATTLE WA 98144

UNITED STATES

Reference Number: 320132480149294579

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/05/2013 Thu

Transaction Description: AMAZON.COM AMZN.COMBILL WA
MERCHANDISE

Cardmember Name: COURTNEY LARNED

Amount \$: 129.95

Doing Business As: AMAZON.COM LLC

Merchant Address: 1516 2ND AVE
SEATTLE
WA
98101-1543
UNITED STATES

Reference Number: 320132480149294580

Category: Merchandise & Supplies - Department Stores

Transaction Date: 09/05/2013 Thu

Transaction Description: AMAZON.COM AMZN.COMBILL WA
MERCHANDISE

Cardmember Name: COURTNEY LARNED

Amount \$: 21.70

Doing Business As: AMAZON.COM LLC

Merchant Address: 1516 2ND AVE
SEATTLE
WA
98101-1543
UNITED STATES

Reference Number: 320132480149294581

Category: Merchandise & Supplies - Department Stores

Transaction Date: 09/05/2013 Thu

Transaction Description: AMAZON MKTPLACE PMTSAMZN.COMBILL WA
MERCHANDISE

Cardmember Name: COURTNEY LARNED

Amount \$: 7.80

Doing Business As: AMAZON.COM

Merchant Address: 1200 12TH AVE S STE 1200
SEATTLE
WA
98144

	UNITED STATES
Reference Number:	320132480149294582
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	09/05/2013 Thu
Transaction Description:	AMAZON.COM AMZN.COMBILL WA MERCHANDISE
Cardmember Name:	COURTNEY LARNED
Amount \$:	20.87
Doing Business As:	AMAZON.COM LLC
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
Reference Number:	320132490163495950
Category:	Merchandise & Supplies - Department Stores

Transaction Date:	09/06/2013 Fri
Transaction Description:	AMAZON MKTPLACE PMTSAMZN.COMBILL WA MERCHANDISE
Cardmember Name:	COURTNEY LARNED
Amount \$:	30.00
Doing Business As:	AMAZON.COM
Merchant Address:	1200 12TH AVE S STE 1200 SEATTLE WA 98144 UNITED STATES
Reference Number:	320132490163495949
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	09/27/2013 Fri
Transaction Description:	PREM CAR RENTAL PROTECTION 800-326-2078 CRA452832295 09/23/2013 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: 320132700445050149

Category: Business Services - Insurance Services

Transaction Date: 09/06/2013 Fri

Transaction Description: ENTERPRISE RENT A CATAMPA FL
R/A# 137295049 AUTOMOBILE RENTA

	Location	Date
Rental:	TAMPA FL	
Return:	TAMPA FL	

Agreement Number: 137295049

Renter Name: LARNED C

Cardmember Name: COURTNEY LARNED

Amount \$: 215.72

Doing Business As: ENTERPRISE RENT A CAR

Merchant Address: TAMPA A/P IN TERMINAL
TAMPA
FL
33607
UNITED STATES

Reference Number: 320132500177625052

Category: Travel - Vehicle Rental

Transaction Date: 09/08/2013 Sun

Transaction Description: FACEBK *JKPKU4SC52 WWW.FB.ME/CC CA
P4166031684 FACEBOOK ADVERTISING
FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount \$: 30.56

Doing Business As: FACEBOOK ADVERTISING USA

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

Reference Number: 320132510190267555

Category: Business Services - Advertising Services

Transaction Date: 09/06/2013 Fri

Transaction Description: BWI TAXI CAB #151 BALTIMORE MD
28650007 410-660-5830

10/8/13

410-660-5830

Description

OTHER TRANSPORTATIO

Cardmember Name: COURTNEY LARNED

Amount \$: 33.90

Doing Business As: BWI TAXI CAB #151

Merchant Address: 7062 FRIENDSHIP RD
BALTIMORE
MD
21240
UNITED STATES

Reference Number: 320132520202437313

Category: Transportation - Other Transportation

Transaction Date: 09/08/2013 Sun

Transaction Description: STICKER MULE 8009759465 NY
CH_2XO9YK8H 8009759465
8009759465

Cardmember Name: COURTNEY LARNED

Amount \$: 96.00

Doing Business As: ONLINE PAYMENT PROCESSED

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

Reference Number: 320132520202437314

Category: Business Services - Internet Services

Transaction Date: 09/10/2013 Tue

Transaction Description: VIMEO PLUS MEMBERSHIP
47186720MIVVIM02768174 10003
VIM02768174 10003

Cardmember Name: COURTNEY LARNED

Amount \$: 199.00

Doing Business As: VIMEO

Merchant Address: 225 APRK AVE. 17TH FLOOR
NEW YORK
NY
10003
UNITED STATES

Reference Number: 320132530215612002

Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	09/10/2013 Tue
Transaction Description:	MOO INC EAST PROVIDENCE MOO INC MOO INC
Cardmember Name:	COURTNEY LARNED
Amount \$:	51.71
Doing Business As:	MOO INC
Merchant Address:	985 WATERMAN AVENUE EAST PROVIDENCE 02914 UNITED STATES
Reference Number:	320132530215612003
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	09/10/2013 Tue
Transaction Description:	PAYPAL *4 LESS CO 4029357733 CA 19501442 402-935-7733 402-935-7733 Description PROFESSIONAL SEVICE
Cardmember Name:	COURTNEY LARNED
Amount \$:	125.35
Doing Business As:	PAYPAL ON EBAY MARK
Merchant Address:	2145 HAMILTON AVE SAN JOSE CA 95125-5905 UNITED STATES
Reference Number:	320132530226764528
Category:	Business Services - Internet Services

Transaction Date:	09/10/2013 Tue
Transaction Description:	RUSH KING PROMOTIONS718-787-4222 NY 85189933254 718-787-4222 718-787-4222
Cardmember Name:	COURTNEY LARNED
Amount \$:	491.39
Doing Business As:	RUSH KING PROMOTIONS
Merchant Address:	3114 AVENUE P BROOKLYN

10/8/13

NY
11234-3408
UNITED STATES

Reference Number: 320132540240024713

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/11/2013 Wed

Transaction Description: SADDLEBROOK RESORT 1TAMPA FL
0016828560 (813)973-1111

Arrival Date	Departure Date
09/10/13	09/11/13

LODGING
(813)973-1111

Cardmember Name: COURTNEY LARNED

Amount \$: 95.00

Doing Business As: SADDLEBROOK RESORT TAMPA

Merchant Address: 5700 SADDLEBROOK WAY
ZEPHYRHILLS
FL
LITHIA
33543-4499
UNITED STATES

Reference Number: 320132550243500591

Category: Travel - Lodging

Transaction Date: 09/12/2013 Thu

Transaction Description: FACEBK *C938V4SC52 WWW.FB.ME/CC CA
P4188275748 FACEBOOK A DVERTISING
FACEBOOK A DVERTISING

Cardmember Name: COURTNEY LARNED

Amount \$: 27.72

Doing Business As: FACEBOOK ADVERTISING USA

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

Reference Number: 320132550243500592

Category: Business Services - Advertising Services

Transaction Date: 09/13/2013 Fri

Transaction Description: VERIZON ECARS REC 888-294-6804 CA

170004032 PREPAID

PREPAID

Cardmember Name: TRAVIS L BOND

Amount \$: 20.00

Doing Business As: VERIZON ECARS REC

Merchant Address: 255 PARKSHORE DR
BLDG B
FOLSOM
CA
95630-4716
UNITED STATES

Reference Number: 320132570271255048

Category: Communications - Mobile Telecom

Transaction Date: 09/15/2013 Sun

Transaction Description: FACEBK *ZR2YU42D52 WWW.FB.ME/CC CA
P4179521249 FACEBOOK ADVERTISING
FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount \$: 28.47

Doing Business As: FACEBOOK ADVERTISING USA

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

Reference Number: 320132580284064476

Category: Business Services - Advertising Services

Transaction Date: 09/14/2013 Sat

Transaction Description: ADOBE SYSTEMS, INC. 800-833-6687 CA
Y3JL0LG1JK5 800-833-6687
800-833-6687

Cardmember Name: COURTNEY LARNED

Amount \$: 29.99

Doing Business As: ADOBE-MACROMEDIA

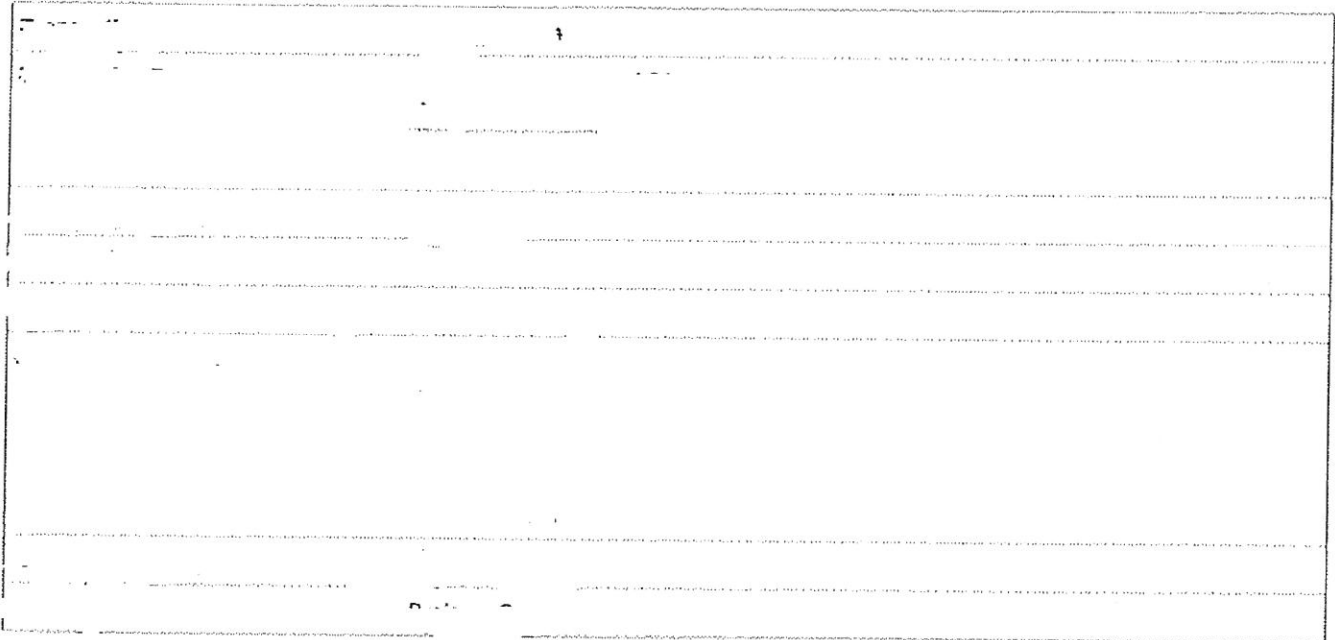
Merchant Address: 345 PARK AVE
SAN JOSE
CA
95110-2704
UNITED STATES

Reference Number: 320132580284064477

10/8/13

Category:

Merchandise & Supplies - Computer Supplies



Transaction Date: 09/15/2013 Sun
Transaction Description: SHUTTERSTOCK.COM 866-663-3954 NY
1379232177- 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: 320132590296257738
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/16/2013 Mon
Transaction Description: ULINE SHIP SUPPLIES SHIPPING SUP
57280226 COURTNEY 60044
COURTNEY 60044
Cardmember Name: COURTNEY LARNED
Amount \$: 88.53
Doing Business As: ULINE
Merchant Address: 2200 S LAKESIDE DR
WAUKEGAN

10/8/13

American Express US: Manage Your Card Account: Online Statement

IL
60085-8311
UNITED STATES

Reference Number: 320132600309724128

Category: Merchandise & Supplies - Wholesale Stores

Transaction Date: 09/16/2013 Mon

Transaction Description: OVERNIGHTPRINTS 888-677-2000 CA
73564724 PRINTING
PRINTING

Cardmember Name: COURTNEY LARNED

Amount \$: 178.78

Doing Business As: FARHEAP SOLUTIONS INC

Merchant Address: 2601 MAIN ST
STE 1200
IRVINE
CA
92614-4240
UNITED STATES

Reference Number: 320132600309724129

Category: Business Services - Other Services

Transaction Date: 09/16/2013 Mon

Transaction Description: WALGREENS #6412 0000WESLEY CHAPEL FL
99999993260 8002892273
8002892273
Description
REFER TO RECEIPT

Cardmember Name: COURTNEY LARNED

Amount \$: 224.62

Doing Business As: WALGREENS 06412

Merchant Address: 28115 WESLEY CHAPEL BLVD
WESLEY CHAPEL
FL
LITHIA
33543-3204
UNITED STATES

Reference Number: 320132600309724131

Category: Merchandise & Supplies - Pharmacies

Transaction Date: 09/17/2013 Tue

Transaction Description: OVERNIGHTPRINTS 888-677-2000 CA
60962464 PRINTING

PRINTING

Cardmember Name:	COURTNEY LARNED
Amount \$:	56.34
Doing Business As:	FARHEAP SOLUTIONS INC
Merchant Address:	2601 MAIN ST STE 1200 IRVINE CA 92614-4240 UNITED STATES
Reference Number:	320132610322779775
Category:	Business Services - Other Services

Transaction Date:	09/17/2013 Tue
Transaction Description:	THE UPS STORE 5373 BALTIMORE MD 511360 OFFICE SUPPLY STORE OFFICE SUPPLY STORE
Cardmember Name:	COURTNEY LARNED
Amount \$:	67.99
Doing Business As:	THE UPS STORE #5373
Merchant Address:	841 E FORT AVE BALTIMORE MD 21230-5117 UNITED STATES
Reference Number:	320132610322779776
Category:	Business Services - Office Supplies

Transaction Date:	09/18/2013 Wed
Transaction Description:	FACEBK *2JWUW4JD52 WWW.FB.ME/CC CA P4246004476 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	29.66
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132610322779777
Category:	Business Services - Advertising Services

Transaction Date:	09/18/2013 Wed
Transaction Description:	AMAZON.COM AMZN.COM/BILL WA RCATHDJ1IKG MERCHANDISE MERCHANDISE
Cardmember Name:	COURTNEY LARNED
Amount \$:	11.87
Doing Business As:	AMAZON.COM LLC
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
Reference Number:	320132610322779778
Category:	Merchandise & Supplies - Department Stores

Transaction Date:	09/18/2013 Wed
Transaction Description:	THE UPS STORE 5373 BALTIMORE MD 554377 OFFICE SUPPLY STORE OFFICE SUPPLY STORE
Cardmember Name:	COURTNEY LARNED
Amount \$:	591.55
Doing Business As:	THE UPS STORE #5373
Merchant Address:	841 E FORT AVE BALTIMORE MD 21230-5117 UNITED STATES
Reference Number:	320132620337495469
Category:	Business Services - Office Supplies

Transaction Date:	09/20/2013 Fri
Transaction Description:	OVERNIGHTPRINTS 888-677-2000 CA 60962464 PUBLISHING/PRINTING PUBLISHING/PRINTING
Cardmember Name:	COURTNEY LARNED
Amount \$:	-10.00
Doing Business As:	FARHEAP SOLUTIONS INC
Merchant Address:	2601 MAIN ST STE 1200 IRVINE CA 92614-4240 UNITED STATES

Reference Number:	320132630351337758
Category:	Business Services - Other Services

Transaction Date:	09/21/2013 Sat
Transaction Description:	FACEBK *DN27W4WC52 WWW.FB.ME/CC CA P4222115778 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	40.60
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132640365261063
Category:	Business Services - Advertising Services

Transaction Date:	09/21/2013 Sat
Transaction Description:	MAILCHIMP MAILCHIMP.COM GA 802209 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:	320132650378250819
Category:	Other - Miscellaneous

Transaction Date:	09/21/2013 Sat		
Transaction Description:	SW AIR DALLAS TX 7900103129 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE		
From:	To:	Carrier:	Class:
BALTIMORE WASHINGT	TAMPA INTERNATIONAL	WN	B
	BALTIMORE WASHINGT	WN	B

10/8/13

American Express US: Manage Your Card Account: Online Statement

N/A

N/A

Ticket Number: 5262159102412

Date of Departure: 09/23

Passenger Name: LARNED/COURTNEY

Document Type: PASSENGER TICKET

Cardmember Name: COURTNEY LARNED

Amount \$: 599.80

Doing Business As: SOUTHWEST AIRLINES

Merchant Address: PO BOX 36611
DALLAS
TX
75235
UNITED STATES

Reference Number: 320132660390465057

Category: Travel - Airline

Transaction Date: 09/22/2013 Sun

Transaction Description: SURVEYMONKEY.COM 971-244-5555
21654643 21654643 33624
21654643 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: 320132660390465058

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/24/2013 Tue

Transaction Description: RUSH KING PROMOTIONS 718-787-4222 NY
85189933268 718-787-4222
718-787-4222

Cardmember Name: COURTNEY LARNED

Amount \$: 852.04

Doing Business As: RUSH KING PROMOTIONS

Merchant Address: 3114 AVENUE P

BROOKLYN
 NY
 11234-3408
 UNITED STATES

Reference Number: 320132680427973600

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/26/2013 Thu

Transaction Description: FACEBK *64BXX4JD52 WWW.FB.ME/CC CA
 P4283570472 FACEBOOK ADVERTISING
 FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED

Amount \$: 38.28

Doing Business As: FACEBOOK ADVERTISING USA

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

Reference Number: 320132700445050148

Category: Business Services - Advertising Services

Transaction Date: 09/26/2013 Thu

Transaction Description: BUDGET RENT A CAR TAMPA FL
 R/A# 452832295 800-621-2844

	Location	Date
Rental:	TAMPA FL	
Return:	TAMPA FL	

Rental: TAMPA FL

Return: TAMPA FL

Agreement Number: 452832295

Renter Name: LARNED,COURTNEY

Cardmember Name: COURTNEY LARNED

Amount \$: 118.63

Doing Business As: BUDGET CREDIT CLUB DEPT.

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

Reference Number: 320132700445050150

Category: Travel - Vehicle Rental

Transaction Date: 09/30/2013 Mon

Transaction Description:	FACEBK *QBXNV4AD52 WWW.FB.ME/CC CA P4204525747 FACEBOOK ADVERTISING FACEBOOK ADVERTISING
Cardmember Name:	COURTNEY LARNED
Amount \$:	33.39
Doing Business As:	FACEBOOK ADVERTISING USA
Merchant Address:	1601 WILLOW RD BLDG 10 MENLO PARK CA 94025-1453 UNITED STATES
Reference Number:	320132730484472703
Category:	Business Services - Advertising Services