



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	DEUVERY DATE	PAYMENT TERMS	DUE DATE
Travis Bond	IDAI-20-12	N/A	N/A	N/A	Net 10	10/10/2013
QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	UNETOTAL		
Draw Request for September 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) Development Contract II (BlueWater/CareSync) expenses by invoice related to the following:	11,666.67		11,666.67		
1.00	Coding - Staff of 14.1FTE'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 & Related Expenses Office Supplies	\$ 993.00		\$ 993.00		
1.00	& Misc. Software Equipment	\$ 1,196.33		\$ 1,196.33		
1.00	Purchases/Maintenance/Support	3		\$		
1.00	Miscellaneous			\$		
1.00	Marketing & Sales (TechRiver and Continuum)			\$ 27,017.75		
1.00	Furniture and equipment & related expenses	27,017.75		\$		
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		
1.00	Building/grounds maintenance	\$ 2,145.81				
				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-PSI52

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	2012-538

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
	Development Contract II (BiueWater/CareSync) - Coding	15,773.88	ProServ	15,773.88
	Development Contract II (BiueWater/CareSync) - Design	22,083.06	ProServ	22,083.06
	Development Contract II (BiueWater/CareSync) - QA	3,258.76	ProServ	3,258.76
	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
	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

93\0)

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POSTED CHARGES

Trans action Date: 09/01/2013 Sun
Transaction Description: FACEBK *CPZ5V4NC52\!WVIN.FB.WE/CC CA
FACEBOOK ADVERTISING
Cardmember Name : COURTNEY LARNED
Amount\$: 35.25
Doing Business As : FACEBOOK ADVERTISING USA
Merchant Address: 1601 WILLOW RD
BLDG 10
WENLO PARK
CA
94025-1453
UNITED STATES
Reference Number : 320132440096183409
Category: Business Services- Advertising Services
Transaction Date: 09/03/2013 Tue
Transaction Description: FREEMA.N SAN FRANCISCANA HBM CA
TRADE CNTRCT
Cardmember Name: COURTNEY LARNED
Amount\$: 235.60
Doing Business As: FREEMA.N 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\!WVIN.FB.tvE/CC CA
FACEBOOK ADVERTISING
Cardmember Name : COURTNEY LARNED
Amount\$: 30.16
Doing Business As: FACEBOOKADVERTISING USA
Merchant Address : 1601 WILLOW RD
BLDG 10
WENLO PARK
CA
94025-1453
UNITED STATES

10/8/13

American **ess** US: Manage Your Card Account: Online Statement

Reference Number: 320132470134517363
Category: Business Services -Advertising Services

Transaction Date: 09/04/2013 Wed
Transaction Description: OFFICE DEPOT 002603 WESLEY CHA.PEL FL
RETAIL 33543

Cardmember Name: COURTNEY LARNED
Amount\$: 47.06
Doing Business As: OFFICE DEPOT 2603
Merchant Address : 1714 BRUCEB DOWNS BLVD
WESLEY CHA.PEL
FL
LITHIA
33544-8640
UNITED STATES

Reference Number: 320132490163495948
Category: Business Services - Office Supplies

Transaction Date: 09/05/2013 Thu
Transaction Description: AIVIAZON MKTPLACE AifTSAMZN.COM'BILL WA
MERCHA.NOISE

Cardmember Name: COURTNEY LARNED
Amount\$: 20.58
Doing Business As: AIVIAZON.COM
Merchant Address: 1200 12TH AVES STE 1200
SEATTLE
WA
98144
UNITED STATES

Reference Number: 320132480149294578
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/05/2013 Thu
Transaction Description: AIVIAZON MKTPLACE AifTSAMZN.COM'BILL WA
MERCHA.NDISE

Cardmember Name: COURTNEY LARNED
Amount\$: 4.00
Doing Business As: AIVIAZON.COM
Merchant Address: 1200 12THAVESSTE1200
SEATTLE
WA
98144

UNITED STATES

Reference Number: 320132480149294579
 Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/05/2013 Thu
 Transaction Description: Af\VA.ZON.COM AMZN.COM'BILL WA
 MERCHANOISE

Cardmember Name: COURTNEY LARNED

Amount\$: 129.95

Doing Business As: Af\VA.ZONCOMLLC

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

Reference Number: 320132480149294580

Category: Merchandise & Supplies - Department Stores

Transaction Date: 09/05/2013 Thu
 Transaction Description: Af\VA.ZON.COMAMZN.COM'BILL WA
 MERCHANDISE

Cardmember Name: COURTNEY LARNED

Amount\$: 21.70

Doing Business As: AMAZON.COM LLC

Merchant Address: 1516 2NOAVE
 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.COM'BILL WA
 MERCHANOISE

Cardmember Name: COURTNEY LARNED

Amount\$: 7.80

Doing Business As: AMAZON.COM

Merchant Address: 1200 12THAVE S STE 1200
 SEATTLE
 WA
 98144

10/8/13

UNITED STATES

Reference Number: 320132480149294582

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/05/2013 Thu

Transaction Description: AMA.ZON.COMAMZN.COMYBILL WA
MERCHANDISE

Cardmember Name: COURTNEY LARNED

Amount\$: 20.87

Doing Business As: AMA.ZON.COMLLC

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: AMA.ZON MKTPLACE PMTSAMZN.COMYBILL WA
MERCHANDISE

Cardmember Name: COURTNEY LARNED

Amount\$: 30.00

Doing Business As: AMA.ZON.COM

Merchant Address: 1200 12THAVES STE 1200
SEATTLE
WA
98144
UNITED STATES

Reference Number: 320132490163495949

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/27/2013 Fri

Transaction Description: PREMCAR 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: 43RDFLOOR
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
RIA# 137295049 AUTO(MIX)BILE 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/PIN 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.MEICC 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: BWITAXICAB#151 BALTIMOREMD
28650007 410-660-5830

Description

OTHER TRANSPORTATION

Cardmember Name : COURTNEY LARNED

Amount\$: 33.90

Doing Business As : BWI TAXICAB #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_2X09YK8H 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: IT'OO INC EAST PROVIDENCE
IT'OO INC
IT'OO INC

Cardmember Name: COURTNEY LARNED

Amount\$: 51.71

Doing Business As: IT'OO INC

Merchant Address: 985 WATERMAIN 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 SERVICE

Cardmember Name : COURTNEY LARNED

Amount\$: 125.35

Doing Business As: PAYPAL ON EBAY I'MRK

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 PROI't'OTIONS718-787-4222 NY
85189933254 718-787-4222
718-787-4222

Cardmember Name: COURTNEY LARNED

Amount\$: 491.39

Doing Business As: RUSHKING PROI't'OTIONS

Merchant Address: 3114 AVENUE P
BROOKLYN

NY
11234-3408
UNITED STATES

Reference Number: 320132540240024713

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/11/2013 Wed

Transaction Description: SADDLEBROOK RESORT 1TANPA 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 W/INV.FB.ri/EICC CA
P4188275748 FACEBOOKADVERTISING
FACEBOOKADVERTISING

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: VERIZONECARS REC
 Merchant Address : 255 PARKSHORE DR
 BLOOB
 FOLSOM
 CA
 95630-4716
 UNITED STATES
 Reference Number : 320132570271255048
 Category: Corrrunications - Mobile Telecom
 Transaction Date: 09/15/2013 Sun
 Transaction Description: FACEBK *ZR2YU42D52 VWM/.FB.MEICC CA
 P4179521249 FACEBOOK ADVERTISING
 FACEBOOK ADVERTISING

Cardmember Name: COURTNEY LARNED
 Amount\$: 28.47
 Doing Business As: FACEBOOK ADVERTISING USA
 Merchant Address : 1601 WILLOW RD
 BLOO 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
 Y3JLOLG1JK5 800-833-6687
 800-833-6687

Cardmember Name: COURTNEY LARNED
 Amount \$: 29.99
 Doing Business As: ADOBE-IIMCROMEDIA
 Merchant Address: 345 PARK AVE
 SAN JOSE
 CA
 95110-2704
 UNITED STATES
 Reference Number: 320132580284064477

Merchandise & Supplies - CorJl)uter Supplies

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Transaction Date: 09/15/2013 Sun
Transaction Description: SHLJITERSTOCK.COM 866-663-3954 NY
1379232177- STOCK PHOTO
STOCK PHOTO
Cardmember Name : COUR1NEY LARNED
Amount\$: 217.33
Doing Business As: SHLJTTERSTOCK.COM
Merchant Address : 30TH FLOOR
60 BROAD STREET
NI:WYORK
NY
10004
UNITED STATES
Reference Number : 320132590296257738
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/16/2013 Mon
Transaction Description: ULINESHIP SUPPLIES SHIPANG SUP
57280226 COUR1NEY 60044
OOUR1NEY 60044
Cardmember Name: COURTNEY LARNED
Amount\$: 88.53
Doing Business As: ULINE
Merchant Address: 2200 S LAKESIDE DR
WAUKEGAN

IL
60085-8311
UNITED STATES

Reference Number: 320132600309724128

Category: Merchandise & Supplies- Wholesale Stores

Transaction Date : 09/16/2013 Wk>n

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 Wk>n

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

Cardmember Name : COURTNEY LARNED
 Amount\$: 56.34
 Doing Business As : FARHEAP SOLUTIONS INC
 Merchant Address : 2601 111A. INST
 STE1200
 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 BALTIIVORE FVO
 511360 OFFICE SUPPLY STORE
 OFFICE SUPPLY STORE

Cardmember Name: COURTNEY LARNED
 Amount\$: 67.99
 Doing Business As : THE UPS STORE #5373
 Merchant Address : 841 EFORT AVE
 BALTIIVORE
 IVID
 21230-5117
 UNITED STATES
 Reference Number: 320132610322779776
 Category: Business Services - Office Supplies

Transaction Date : 09/18/2013 Wed
 Transaction Description: FACEBK '2JWINV4JD52 WI/INV.FB.MEICC 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: AMO.ZON.COM AMZN.COM'BILL WA
RCA THDJ11KG MERCHANDISE
MERCHANDISE

Cardmember Name : COURTNEY LARNED

Amount\$: 11.87

Doing Business As: AMO.ZON.COM LLC

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

Reference Number: 320132610322779778

Category: Merchandise & Supplies - Department Stores

Transaction Date: 09/18/2013 Wed

Transaction Description: THE UPS STORE 5373 BALTIrV'ORE 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
BALTIrV'ORE
MD
21230-5117
UNrTED STATES

Reference Number: 320132620337495469

Category: Business Services - Office Supplies

Transaction Date: 09/20/2013 Fri

Transaction Description: OVERNIGHTPRINTS 888-677-2000 CA
60962464 A.JBLISHING/PRINTING
PUBLISHING/PRINTING

Cardmember Name: COURTNEY LARNED

Amount\$: -10.00

Doing Business As : FARHEAPSOLUTIONS INC

Merchant Address: 2601 MO.IN ST
STE 1200
IRVIN
E CA
92614-4240
UNrTED STATES

Reference Number: 320132630351337758

Category: Business Services - Other Services

Transaction Date: 09/21/2013 Sat

Transaction Description: FACEBK *DN27W4WC52 WI/WIJ.FB.MEJCC CA
P4222115778 FACEBOOKADVERTISING
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: MAILCHIMPMAILCHIMP.COM GA
802209 EMAIL MKTG
EMAILMKTG

Cardmember Name: COURTNEY LARNED

Amount\$: 30.00

Doing Business As: MAILCHIMP

Merchant Address: 512 MEANS ST
STE404
ATLANTA
GA
30318-5788
UNITED STATES

Reference Number: 320132650378250819

Category: Other- Miscellaneous

Transaction Date: 09/21/2013 Sat

Transaction Description: SWAIR DALLAS TX
7900103129 (214) 792- 4223
SOUTHWEST AIRLINES (MASTE

From	To	Carrier	aass
SALIMORE WASHINGT	TAMPA INTERNA TIONA	WN	B
	BALTIMORE WASHINGT	VN	B

N/A

N/A

Ticket Number: 5262159102412

Date of Departure: 09/23

Passenger Name: LARNED/COURTNEY

Decurent Type: PASSENGER TICKET

Cardmember Name: COURTNEY LARNED

Amount\$: 599.80

Doing Business As: SOLJTHIIVESTAIRUNES

Merchant Address: PO BOX 36611
DALLAS
TX
75235
UNITED STATES

Reference Number: 320132660390465057

Category: Travel- Airline

Transaction Date: 09/22/2013 Sun

Transaction Description: SURVEYIVDNKEY.COM971-244-5555
21654643 21654643 33624
21654643 33624
SUBSCPNONREBNAL

Cardmember Name: COURTNEY LARNED

Amount\$: 24.00

Doing Business As: SURVEYIVDNKEY.COM

Merchant Address: 1331 11M LOVEJOY ST
STE720
PORTLAND
OR
97209-2987
UNITED STATES

Reference Number: 320132660390465058

Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 09/24/2013 Tue

Transaction Description: RUSHKINGPROVIDTIONS718-787-4222 NY
85189933268 718-787-4222
718-787-4222

Cardmember Name: COURTNEY LARNED

Amount\$: 852.04

Doing Business As: RUSHKINGPROVIDTIONS

Merchant Address: 3114 AVENUE P

10/8113

American **ress** US: Manage Your Card Account: Online Statement

BROOKLYN
NY
11234-3408
UNITED STATES

Reference Number: 320132680427973600

Category: tvlmerchandise & Supplies - Internet Purchase

Transaction Date : 09/26/2013 Thu

Transaction Description: FACEBK *64BXX4JD52 WJWV.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 TAI'v'fA FL
RIA# 452832295 800-621-2844

	Location	Date
Rental	TAMPA FL	Return:
	TAMPA FL	

Agreement Nurrber: 452832295

Renter Name: LARNED,COURTNEY

Cardmember Name: COURTNEY LARNED

Amount\$: 118.63

Doing Business As: BUDGET CREDIT CLUB DEPT.

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

Reference Number: 320132700445050150

Category: Travel- Vehicle Rental

Transaction Date: 09/30/2013 IVbn

10/8/13

American Express US: Manage Your Card Account: Online Statement

Transaction Description: FACEBK *QBXNV4AD52I/ININV.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
BLDG10
MENLO PARK
CA
94025-1453
UNITED STATES

Reference Number: 320132730484472703

Category: Business Services -Advertising Services