



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 February 28, 2013
CUSTOMER ID Hardee IDA
PROJECT ID TechRiver/Continuum

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

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

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Travis Bond	IDA11-20-12	N/A	N/A	N/A	Net 10	3/5/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
Draw Request for Jan 2013 Expenses				
1.00	Gross Salaries-Hardee County based - 9 FTE's	\$ 37,534.15		37,534.15
1.00	Gross Salaries-non-Hardee County based - Sales and Marketing (LifeSync Tech - 2 consultants)	\$ 11,666.67		11,666.67
	Development Contract II (BlueWater/CareSync) expenses by invoice related to the following:			
1.00	Coding - Staff of 9.1 FTE's, approximately 1443 hours	\$ 73,661.25		\$ 73,661.25
1.00	Design - Staff of 4.5, approximately 800 hours	\$ 27,805.45		\$ 27,805.45
1.00	Quality Assurance - Staff of 4, approximately 371 hours	\$ 5,970.91		\$ 5,970.91
1.00	Fees	-		\$ -
1.00	Licensing	\$ 10,416.67		\$ 10,416.67
1.00	Miscellaneous	-		\$ -
1.00	Training program expenses:			
1.00	Trainers, materials, etc. - Approx. 20 Staff participated for 595 hours	\$ 33,516.17		\$ 33,516.17
1.00	Mentors - Approx. 20 Staff Mentored and Lead for 839 hours	\$ 49,915.93		\$ 49,915.93
1.00	Course Fees	\$ 375.00		\$ 375.00
1.00	Travel & Related Expenses	\$ 4,398.28		\$ 4,398.28
1.00	Office Supplies & Misc. Software	\$ 312.54		\$ 312.54
1.00	Equipment Purchases/Maintenance/Support	\$ 3,500.00		\$ 3,500.00
1.00	Miscellaneous			\$ -
1.00	Marketing (TechRiver and Continuum)	\$ 15,380.96		\$ 15,380.96
1.00	Furniture and equipment & related expenses	\$ 4,036.13		\$ 4,036.13
1.00	Legal, Accounting, Insurance			\$ -
1.00	Human Resources, Admin	\$ 4,875.00		\$ 4,875.00
1.00	Rent/Data Equipment lease expenses	\$ 6,674.23		\$ 6,674.23
1.00	Utilities	-		-
1.00	Data Center, broadband, telecommunications	\$2,255.81		\$ 2,255.81
1.00	Building/grounds maintenance	-		-
TOTAL DISCOUNT				
				SUBTOTAL \$ 292,295.15
				SALES TAX
				TOTAL \$ 292,295.15

Continuum Labs, Inc.

2818 Cypress Ridge Blvd
 Suite 150
 Wesley Chapel, FL 33544

Invoice

Date	Invoice #
2/27/2013	2013-PS084

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

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

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	37,534.15	37,534.15
1	Direct Training - TechRiver (Hardee hires) related expenses	22,287.80	22,287.80
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) Mentoring	5,833.34	5,833.34
1	- Job Skills/Apprenticeships Development	30,525.93	30,525.93
1	Course Fees	375.00	375.00
1	Travel Related Charges - CareSync	2,199.14	2,199.14
1	Travel Related Charges - TechRiver University Development	2,199.14	2,199.14
1	Contract II (BlueWater/CareSync) - QA Development	1,972.50	1,972.50
1	Contract II (BlueWater/CareSync) - Design Development	19,124.80	19,124.80
1	Contract II (BlueWater/CareSync) - Coding Furniture and equipment & related expenses(Interior Design) Office	56,288.92	56,288.92
1	Supplies	4,036.13	4,036.13
1	Rent - 116 W. Main Street	312.54	312.54
1	Telecommunications	120.00	120.00
1	Sales Tax - Hardee County	110.00	110.00
		7.00%	0.00
		Total	\$188,752.72

LifeDash, Inc

Suite 150
 Wesley Chapel, FL 33544

Invoice

Date	Invoice #
2/28/2013	2012-49

Bill To
Continuum Labs, Inc 3837 Northdale Blvd, Ste 365 Tampa, FL 33624

P.O. No.	Terms	Project
CLI/Hardee/Feb 13 ...	Net 10	

Quantity	Description	Rate	Class	Amount
1	Development Contract II (BlueWater/CareSync) - Coding	17,372.33	ProServ	17,372.33
1	Development Contract II (BlueWater/CareSync) - Design	8,680.65	ProServ	8,680.65
1	Development Contract II (BlueWater/CareSync) - QA	3,998.41	ProServ	3,998.41
1	Lifedash Platform License	10,416.67	Platform	10,416.67
1	Direct Training - TechRiver (Hardee hires) related expenses	11,228.36	ProServ	11,228.36
1	Mentoring- TechRiver (Hardee hires) Job Skills/Apprenticeships, Development	19,390.00	ProServ	19,390.00
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing (TechRiver and Continuum)	15,380.96	ProServ	15,380.96
	Sales Tax Pasco	7.00%		0.00
			Total	\$88,613.19

Invoice



Attention:	Travis Bond, Continuum Labs, Inc.	Project Title:	CareSync
Address:	2818 Cypress Ridge Blvd.	Invoice Number:	2013 - 007
City, State Zip Code:	Wesley Chapel, FL 33544	Term:	March 2013
Date: March 1 , 2013			

Description	Cost
Sales and Marketing, CareSync	\$11,666.67
Total	\$11,666.67



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

Invoice

DATE	INVOICE #
2/28/2013	2013-8800

BILL TO
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

SHIP TO
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	2/28/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - March 2013 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 #			
813-264-5951	813-264-1580			
			Payments/Credits	\$0.00
			Balance Due	\$4,875.00

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
2/28/2013	2013-8799

BILL TO
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

SHIP TO
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	2/28/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Support - HW - 1 yr	Hardware & Software support for Continuum Labs, Inc., & TechRiver, Inc. Support - Hardware - 1 year Contract - (see Hardware Support Agreement) billed monthly.	3,500.00	3,500.00
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

Thank you for your business.		Total	\$3,500.00
Phone #	Fax #	Payments/Credits	\$0.00
813-264-5951	813-264-1580	Balance Due	\$3,500.00

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
2/28/2013	2013-8798

BILL TO
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

SHIP TO
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Jan-13	Net 10	SJH	2/28/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	HA - Server Mgmt	Data Center, Development Staging Systems - 16 Bay Bluest SATS Fibres, (4) SL170's, (2) DL160, (1), DL380, MR Storage Says, (2) Crisco ASA's, (2) Crisco Mgmt Switch, HP Tape Storage, Fiber backbone, AC's, De'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	\$0.00
813-264-5951	813-264-1580	Balance Due	\$6,554.23

Web Site
www.bondmedicalgroup.com

February 2013 Expense Details

Individual Employee Expenses Reimbursed

Date	Submitter	Merchant	Amount	Category	Client	Comment	By Cat.
10-Feb	bill.becotte@continuumlabs.com	45 Miles @ \$0.555 / Mile	\$24.98	AUT Auto Fuel, Mileage, Insurance, Maintenance	CareSync	To airport	
11-Feb	tony.pazzaglia@continuumlabs.com	Tony Pazzaglia	\$600.00	AUT Auto Fuel, Mileage, Insurance, Maintenance	TechRiver Park	Car Allowance	
5-Feb	lee.woods@continuumlabs.com	102.85 Miles @ \$0.555 / Mile	\$57.08	AUT Auto Fuel, Mileage, Insurance, Maintenance	TechRiver University	To TRP and back	
Fuel/Mileage							\$682.06
8-Feb	bryan.pelham@continuumlabs.com	Winn Dixie	\$40.58	MKT Marketing	CareSync		
17-Feb	bryan.pelham@continuumlabs.com	Walmart	\$34.31	MKT Marketing	CareSync		
Marketing							\$74.89
1-Feb	bill.nelson@continuumlabs.com	Cracker Barrel	\$42.12	ME Meals and Entertainment	CareSync	CS Migration Discussion	
Meals and Entertainment							\$42.12
5-Feb	tony.pazzaglia@continuumlabs.com	Walmart	\$17.09	OS Office Supplies (Pen, Inc, Water, Pens, etc.)	TechRiver University		
Office Supplies							\$17.09
1-Feb	bill.becotte@continuumlabs.com	Logan Airport	\$135.00	T Travel (rental car, airfare, hotel, parking)	CareSync		
13-Feb	phil.loverde@continuumlabs.com	Nashville Airport	\$36.00	T Travel (rental car, airfare, hotel, parking)	CareSync		
Travel							\$171.00
11-Feb	tony.pazzaglia@continuumlabs.com	Tony Pazzaglia	\$50.00	TEL Telephone	TechRiver Park	Cell Allowance	
5-Feb	lee.woods@continuumlabs.com	Verizon Wireless	\$60.00	TEL Telephone	TechRiver University	Cell Allowance	
Telephone							\$110.00
							\$1,097.16

AMEX - By Category

Date	Category	Amount	
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/14/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
	Course Fees	\$ 375.00	
2/12/2013	Equipment	\$ 192.24	Equipment - iPod - Hardee Developer - iOS Dev Project
2/14/2013	Equipment	\$ 650.00	Equipment - renewal on support for firewall/router
	Equipment	\$ 842.24	
2/15/2013	Furniture	\$ 2,865.14	Furniture - CLI/TechRiver Chairs
	Furniture	\$ 2,865.14	
2/4/2013	Marketing	\$ 795.00	HIMSS Conference Registration
2/6/2013	Marketing	\$ 84.16	Marketing Materials - CareSync
1/31/2013	Marketing	\$ 274.63	Nametages, etc. for Hardee Employees
2/1/2013	Marketing	\$ 222.00	TechRiver Technology Park Flag
2/5/2013	Marketing	\$ 100.00	Marketing TechRiver - Golf Tournament
2/5/2013	Marketing	\$ 397.00	CareSync Logo/Mascot Design
2/18/2013	Marketing	\$ 95.23	Marketing - Printing Dashes Launch cards
2/20/2013	Marketing	\$ 249.00	Marketing - CareSync and TechRiver stock art
2/22/2013	Marketing	\$ 95.00	Marketing - Dashes launch
	Marketing	\$ 2,312.02	
2/12/2013	Meals	\$ 105.93	Meals - Hardee employee lunch meeting
2/12/2013	Meals	\$ 118.71	Meals - Hardee employee lunch meeting

2/22/2013	Meals	\$	253.83	Meals - Training for launch day for Dashes 2.0
	Meals	\$	478.47	
2/6/2013	Office Supplies	\$	98.78	Office Supplies
	Office Supplies	\$	98.78	
2/11/2013	Recruiting	\$	49.00	Resume aggregating software
	Recruiting	\$	49.00	
1/31/2013	Shipping	\$	16.27	Shipping
2/9/2013	Shipping	\$	27.40	Shipping
	Shipping	\$	43.67	
2/6/2013	Software	\$	79.00	CareSync Prototype designing software
2/13/2013	Software	\$	50.00	Computer Software - BaseCamp
2/22/2013	Software	\$	24.00	Marketing Software
	Software	\$	153.00	
2/3/2013	Travel - Airfare	\$	306.80	Airfare - HIMSS Conference
2/26/2013	Travel - Airfare	\$	268.70	Airfare - CareSync Training and Design meeting
2/26/2013	Travel - Airfare	\$	256.30	Airfare - CareSync Training and Design meeting
2/2/2013	Travel - Lodging	\$	675.80	Lodging 3 nights, CareSync Production move and Mgmt Meeting with
2/2/2013	Travel - Lodging	\$	540.64	Lodging 3 nights, CareSync Production move and Mgmt Meeting with
2/12/2013	Travel - Lodging	\$	135.16	Lodging - CareSync training meeting
2/23/2013	Travel - Lodging	\$	270.32	Lodging - CareSync training meeting
2/1/2013	Travel - Transportation	\$	219.26	Rental Car - 4 days, CareSync Production move and Mgmt Meeting
2/13/2013	Travel - Transportation	\$	297.77	Rental Care - CareSync design and Hardee Design Training
2/4/2013	Travel - Transportation	\$	96.00	Travel - CareSync/Dashes Marketing Meeting and Training
	Travel	\$	3,066.75	
	Total All Categories	\$	10,284.07	

Transaction Date:	01/31/2013 Thu
Transaction Description:	RUSH KING PROMOTIONS BROOKLYN NY 718-787-4222
Cardmember Name:	COURTNEY LARNED
Amount \$:	274.63
Doing Business As:	RUSH KING PROMOTIONS
Merchant Address:	3114 AVENUE P BROOKLYN NY 11234-3408 UNITED STATES
Reference Number:	320130330261898611
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	02/01/2013 Fri
Transaction Description:	CUSTOM FLAG COMP CUSWESTMINSTER CO 3034311117 Description SPECIALTY RETAIL ST
Cardmember Name:	COURTNEY LARNED
Amount \$:	222.00
Doing Business As:	CUSTOM FLAG CO
Merchant Address:	3995 W 73RD AVE WESTMINSTER CO 80030-5221 UNITED STATES
Reference Number:	320130330261898610
Category:	Merchandise & Supplies - General Retail

Transaction Date:	02/04/2013 Mon																				
Transaction Description:	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE <table border="1"> <thead> <tr> <th>From:</th> <th>To:</th> <th>Carrier:</th> <th>Class:</th> </tr> </thead> <tbody> <tr> <td>BALTIMORE WASHINGT</td> <td>TAMPA INTERNATIONA</td> <td>WN</td> <td>N</td> </tr> <tr> <td></td> <td>BALTIMORE WASHINGT</td> <td>WN</td> <td>W</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> Ticket Number: 5262495816030 Date of Departure: 02/10 Passenger Name: LARNED/COURTNEY Document Type: PASSENGER TICKET	From:	To:	Carrier:	Class:	BALTIMORE WASHINGT	TAMPA INTERNATIONA	WN	N		BALTIMORE WASHINGT	WN	W		N/A	YY	00		N/A	YY	00
From:	To:	Carrier:	Class:																		
BALTIMORE WASHINGT	TAMPA INTERNATIONA	WN	N																		
	BALTIMORE WASHINGT	WN	W																		
	N/A	YY	00																		
	N/A	YY	00																		
Cardmember Name:	COURTNEY LARNED																				
Amount \$:	96.00																				
Doing Business As:	SOUTHWEST AIRLINES																				
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES																				
Reference Number:	320130350287459322																				
Category:	Travel - Airline																				

Transaction Date:	02/05/2013 Tue
Transaction Description:	AM CANCER SOC CV 800-227-2345 GA VRCE8A36884 4057821279 4057821279

Cardmember Name:	COURTNEY LARNED	
Amount \$:	100.00	
Doing Business As:	AMERICAN CANCER SOCIETY	
Merchant Address:	8400 SILVER XING OKLAHOMA CITY OK 73132-3379 UNITED STATES	
Reference Number:	320130370312720540	
Category:	Other - Charities	
Transaction Date:	02/05/2013 Tue	
Transaction Description:	99DESIGNS, INC SAN FRANCISCO CA cfvjt8 8005131678 8005131678	
Cardmember Name:	COURTNEY LARNED	
Amount \$:	397.00	
Doing Business As:	99DESIGNS.COM	
Merchant Address:	447 BATTERY ST FL 3 SAN FRANCISCO CA 94111-3205 UNITED STATES	
Reference Number:	320130380325596041	
Category:	Other - Miscellaneous	
Transaction Date:	02/12/2013 Tue	
Transaction Description:	JAVA CAFE 8843013041WAUCHULA FL 43842 RESTAURANT RESTAURANT	
Cardmember Name:	COURTNEY LARNED	
Amount \$:	118.71	
Doing Business As:	JAVA CAFE	
Merchant Address:	202 W MAIN ST STE 101 WAUCHULA FL 33873-2836 UNITED STATES	
Reference Number:	320130440400777840	
Category:	Restaurant - Restaurant	
Transaction Date:	02/14/2013 Thu	
Transaction Description:	CITRIXSYSTEMS FTL 800-424-8749 FL VSJCA413446 SOFTWARE SOFTWARE	
Cardmember Name:	TRAVIS L BOND	
Amount \$:	650.00	
Doing Business As:	CITRIX SYSTEM NLB	
Merchant Address:	851 W CYPRESS CREEK RD FORT LAUDERDALE FL 33309-2040 UNITED STATES	
Reference Number:	320130450424100425	
Category:	Merchandise & Supplies - Computer Supplies	
Transaction Date:	02/20/2013 Wed	
Transaction Description:	SHUTTERSTOCK.COM 866-663-3954 NY 16959089 STOCK PHOTO STOCK PHOTO	
Cardmember Name:	COURTNEY LARNED	
Amount \$:	249.00	
Doing Business As:	SHUTTERSTOCK.COM	

Merchant Address:	30TH FLOOR 60 BROAD STREET NEW YORK NY 10004 UNITED STATES	
Reference Number:	320130520005777912	
Category:	Merchandise & Supplies - Internet Purchase	
Transaction Date:	02/22/2013 Fri	
Transaction Description:	APPLAUNCH.US 3472397613 NY CH_1L5FIL6Z 3472397613 3472397613	
Cardmember Name:	COURTNEY LARNED	
Amount \$:	95.00	
Doing Business As:	ONLINE PAYMENT PROCESSED	
Merchant Address:	140 2ND ST FL 4 SAN FRANCISCO CA 94105-3731 UNITED STATES	
Reference Number:	320130530018499113	
Category:	Business Services - Internet Services	
Transaction Date:	02/22/2013 Fri	
Transaction Description:	THE OLIVE GARDEN USATAMPA FL 154884742 8138665253 8138665253 FOOD/BEVERAGE248.83 TIP5.00 TIP0.00 TIP0.00	
Cardmember Name:	COURTNEY LARNED	
Amount \$:	253.83	
Doing Business As:	THE OLIVE GARDEN USA 1548	
Merchant Address:	17011 PALM POINTE DR TAMPA FL 33647-3505 UNITED STATES	
Reference Number:	320130540031398845	
Category:	Restaurant - Restaurant	
Transaction Date:	02/22/2013 Fri	
Transaction Description:	SURVEYMONKEY.COM 971-244-5555 20776816 20776816 33624 20776816 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:	320130540031398847	
Category:	Merchandise & Supplies - Internet Purchase	

Transaction Date:	02/14/2013 Thu										
Transaction Description:	BUDGET RENT A CAR TAMPA FL										
	<table border="1"> <thead> <tr> <th></th> <th>Location</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Rental:</td> <td>TAMPA FL</td> <td>13/02/11</td> </tr> <tr> <td>Return:</td> <td>TAMPA FL</td> <td>13/02/14</td> </tr> </tbody> </table>		Location	Date	Rental:	TAMPA FL	13/02/11	Return:	TAMPA FL	13/02/14	
	Location	Date									
Rental:	TAMPA FL	13/02/11									
Return:	TAMPA FL	13/02/14									
	Agreement Number: 451913571										
	Renter Name: BONA,TRAVIS										
Cardmember Name:	TRAVIS L BOND										
Amount \$:	252.68										
Doing Business As:	BUDGET CREDIT CLUB DEPT.										
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES										
Reference Number:	320130460427353995										
Category:	Travel - Vehicle Rental										
Transaction Date:	02/06/2013 Wed										
Transaction Description:	MICHAELS 9440 CARROLLWOOD FL ARTIST SUPPLY & CRAFT										
Cardmember Name:	LISA M BOND										
Amount \$:	84.16										
Doing Business As:	MICHAELS STORE #9440										
Merchant Address:	14829 N DALE MABRY HWY TAMPA FL 33618-2027 UNITED STATES										
Reference Number:	320130380325503074										
Category:	Merchandise & Supplies - Arts & Jewelry										

Transaction Date:	01/31/2013 Thu
Transaction Description:	FEDEX INV 423192164 1-800-622-1147 1-800-622-1147 CONTINUUM LABS INC FL DIRECT BILLING TRANSACTION FEDEX INV# 000423192164 FedEx #1-800-622-1147
Cardmember Name:	TRAVIS BOND
Amount \$:	16.27
Doing Business As:	FEDEX EXPRESS
Merchant Address:	3875 AIRWAYS BLVD FL H3 MEMPHIS TN 38116-5070 UNITED STATES
Reference Number:	320130310235233434
Category:	Business Services - Mailing & Shipping

Transaction Date:	02/01/2013 Fri
Transaction Description:	BUDGET RENT A CAR TAMPA FL Location Date Rental: TAMPA FL 13/01/27 Return: TAMPA FL 13/02/01 Agreement Number: 451847631 Renter Name: RAMSAY,ROBERT
Cardmember Name:	TRAVIS BOND
Amount \$:	219.26
Doing Business As:	BUDGET CREDIT CLUB DEPT.
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES
Reference Number:	320130330261883178
Category:	Travel - Vehicle Rental

Transaction Date:	02/02/2013 Sat
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL Arrival Date Departure Date 01/27/13 02/01/13 00000000
Cardmember Name:	TRAVIS BOND
Amount \$:	675.80
Doing Business As:	HAMPTON INN & SUITES
Merchant Address:	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
Reference Number:	320130330261883179
Category:	Travel - Lodging

Transaction Date:	02/02/2013 Sat
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL

	Arrival Date	Departure Date	
	01/28/13	02/01/13	
	00000000		
Cardmember Name:	TRAVIS BOND		
Amount \$:	540.64		
Doing Business As:	HAMPTON INN & SUITES		
Merchant Address:	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES		
Reference Number:	320130330261883180		
Category:	Travel - Lodging		

Transaction Date:	02/06/2013 Wed		
Transaction Description:	BALSAMIQ 4153673531 CA DIRECT MKTG MISC		
	Description SOFTWARE		
Cardmember Name:	TRAVIS BOND		
Amount \$:	79.00		
Doing Business As:	BALSAMIQ STUDIOS, LLC		
Merchant Address:	5056 11th Ave. Sacramento CA SACRAMENTO 95820 UNITED STATES		
Reference Number:	320130380325582884		
Category:	Merchandise & Supplies - Internet Purchase		

Transaction Date:	02/09/2013 Sat		
Transaction Description:	FEDEX INV 423727415 1-800-622-1147 1-800-622-1147 CONTINUUM LABS INC FL DIRECT BILLING TRANSACTION		
	FEDEX INV# 000423727415 FedEx #1-800-622-1147		
Cardmember Name:	TRAVIS BOND		
Amount \$:	27.40		
Doing Business As:	FEDEX EXPRESS		
Merchant Address:	3875 AIRWAYS BLVD FL H3 MEMPHIS TN 38116-5070 UNITED STATES		
Reference Number:	320130400352380090		
Category:	Business Services - Mailing & Shipping		

Transaction Date:	02/03/2013 Sun		
Transaction Description:	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE		
	From:	To:	Carrier: Class:
	TAMPA INTERNATIONAL	NEW ORLEANS INTERN	WN T
		TAMPA INTERNATIONAL	WN W

	N/A	YY	00
	N/A	YY	00
	Ticket Number: 5262495699670		Date of Departure: 03/02
	Passenger Name: GLEASON/AMY		
	Document Type: PASSENGER TICKET		
Cardmember Name:	AMY GLEASON		
Amount \$:	306.80		
Doing Business As:	SOUTHWEST AIRLINES		
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES		
Reference Number:	320130350287450987		
Category:	Travel - Airline		

Transaction Date:	02/04/2013 Mon		
Transaction Description:	HIMSS 0388 CHICAGO IL 312-664-4467 Description BUSINESS SERVICES		
Cardmember Name:	AMY GLEASON		
Amount \$:	795.00		
Doing Business As:	HIMSS		
Merchant Address:	33 W MONROE ST STE 1700 CHICAGO IL 60603-5616 UNITED STATES		
Reference Number:	320130350287450988		
Category:	Entertainment - Associations		

Transaction Date:	02/06/2013 Wed		
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:	320130380325582885		
Category:	Business Services - Conferences & Training		

Transaction Date:	02/06/2013 Wed		
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:	320130380325582886	
Category:	Business Services - Conferences & Training	
Transaction Date:	02/06/2013 Wed	
Transaction Description:	OFFICE DEPOT 002603 WESLEY CHAPEL FL RETAIL 33543	
Cardmember Name:	AMY GLEASON	
Amount \$:	98.78	
Doing Business As:	OFFICE DEPOT 2603	
Merchant Address:	1714 BRUCE B DOWNS BLVD WESLEY CHAPEL FL LITHIA 33544-8640 UNITED STATES	
Reference Number:	320130380325582887	
Category:	Business Services - Office Supplies	
Transaction Date:	02/06/2013 Wed	
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:	320130380325582888	
Category:	Business Services - Conferences & Training	
Transaction Date:	02/06/2013 Wed	
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:	320130380325582889	
Category:	Business Services - Conferences & Training	
Transaction Date:	02/07/2013 Thu	
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:	320130390338763252	
Category:	Business Services - Conferences & Training	

Transaction Date:	02/07/2013 Thu	
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:	320130390338763253	
Category:	Business Services - Conferences & Training	

Transaction Date:	02/07/2013 Thu	
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:	320130390338763254	
Category:	Business Services - Conferences & Training	

Transaction Date:	02/07/2013 Thu	
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	

Reference Number:	CA 93013-2925 UNITED STATES 320130390338763255
Category:	Business Services - Conferences & Training
Transaction Date:	02/07/2013 Thu
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:	320130390338763256
Category:	Business Services - Conferences & Training
Transaction Date:	02/12/2013 Tue
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001120 LODGING
Cardmember Name:	TRAVIS BOND
Amount \$:	135.16
Doing Business As:	HAMPTON INN & SUITES
Merchant Address:	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
Reference Number:	32013043038773852
Category:	Travel - Lodging
Transaction Date:	02/11/2013 Mon
Transaction Description:	THE RESUMATOR PITTSBURGH PA 08440014 888-353-0887 888-353-0887 COMPUTER HRDWR/SFTW \$0.00
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:	32013043038773853
Category:	Merchandise & Supplies - Computer Supplies
Transaction Date:	02/12/2013 Tue
Transaction Description:	GIOVANNI'S MAIN STREWAUCHULA FL 8637675300 8637675300
Cardmember Name:	TRAVIS BOND
Amount \$:	105.93
Doing Business As:	GIOVANNIS MAIN STREET KIT
Merchant Address:	221 W MAIN ST WAUCHULA FL 33873-2821

Reference Number:	UNITED STATES 320130440400757189	
Category:	Restaurant - Restaurant	
Transaction Date:	02/12/2013 Tue	
Transaction Description:	AMAZON.COM AMZN.COM/BILL WA R8QT0SCKBO3 MERCHANDISE MERCHANDISE	
Cardmember Name:	AMY GLEASON	
Amount \$:	192.24	
Doing Business As:	AMAZON.COM LLC	
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES	
Reference Number:	320130440400757190	
Category:	Merchandise & Supplies - Department Stores	
Transaction Date:	02/14/2013 Thu	
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001120 LODGING	
Cardmember Name:	TRAVIS BOND	
Amount \$:	405.48	
Doing Business As:	HAMPTON INN & SUITES	
Merchant Address:	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES	
Reference Number:	320130450413954049	
Category:	Travel - Lodging	
Transaction Date:	02/13/2013 Wed	
Transaction Description:	BUDGET RENT A CAR TAMPA FL R/A# 451912156 800-621-2844 Location Date Rental :TAMPA FL Rental : TAMPA Agreement Number : 451912156 Renter Name : SINGER,SARAH Charge Ref. Number :	
Cardmember Name:	TRAVIS BOND	
Amount \$:	297.77	
Doing Business As:	BUDGET CREDIT CLUB DEPT.	
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES	
Reference Number:	320130450413954050	
Category:	Travel - Vehicle Rental	
Transaction Date:	02/13/2013 Wed	
Transaction Description:	37SIGNALS.COM 000720CHICAGO IL 020000164 0 3122390165 3122390165 MEMBERSHIP ORGANIZA \$50.00	
Cardmember Name:	AMY GLEASON	
Amount \$:	50.00	
Doing Business As:	37 SIGNALS-CHARGE.COM	
Merchant Address:	30 NORTH RACINE SUITE 200 CHICAGO IL 60607	

Reference Number:	UNITED STATES 320130450413954053	
Category:	Merchandise & Supplies - Internet Purchase	
Transaction Date:	02/14/2013 Thu	
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 5010436959 805-477-3900 805-477-3900 COMPUTER NETWORK/IN \$0.00	
Cardmember Name:	AMY GLEASON	
Amount \$:	37.50	
Doing Business As:	LYNDACOM INC	
Merchant Address:	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES	
Reference Number:	320130460427423337	
Category:	Business Services - Conferences & Training	
Transaction Date:	02/15/2013 Fri	
Transaction Description:	BROYHILL BY HUDSON'S CLEARWATER FL 655000002 3 4077085963 4077085963 HOME FURNISHINGS \$2,865.14	
Cardmember Name:	TRAVIS BOND	
Amount \$:	2,865.14	
Doing Business As:	HUDSON'S FURNITURE	
Merchant Address:	3290 W STATE ROAD 46 SANFORD FL 32771-8845 UNITED STATES	
Reference Number:	320130470441645843	
Category:	Merchandise & Supplies - Furnishing	
Transaction Date:	02/23/2013 Sat	
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001120 LODGING	
Cardmember Name:	TRAVIS BOND	
Amount \$:	270.32	
Doing Business As:	HAMPTON INN & SUITES	
Merchant Address:	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES	
Reference Number:	320130540031385110	
Category:	Travel - Lodging	
Transaction Date:	02/26/2013 Tue	
Transaction Description:	SW AIR DALLAS TX 7900086531 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : NORFOLK INTERNATIO ATLANTA HARTSFIELDWNS TAMPA INTERNATIONALWNS NORFOLK INTERNATIOWNS N/A WNM Ticket Number : 5262110750556 Date of Departure : 0311 Passenger Name : SINGER/SARAH Document Type : PASSENGER TICKET	
Cardmember Name:	TRAVIS BOND	

Amount \$:	268.70	
Doing Business As:	SOUTHWEST AIRLINES	
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES	
Reference Number:	320130580080575883	
Category:	Travel - Airline	
Transaction Date:	02/26/2013 Tue	
Transaction Description:	SW AIR DALLAS TX 7900086531 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : NASHVILLE TAMPA INTERNATIONALAWNM NASHVILLE WNM N/A WNM N/A YY00 Ticket Number : 5262110754523 Date of Departure : 0311 Passenger Name : LOVERDE/PHILIP Document Type : PASSENGER TICKET	
Cardmember Name:	TRAVIS BOND	
Amount \$:	256.30	
Doing Business As:	SOUTHWEST AIRLINES	
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES	
Reference Number:	320130580080575885	
Category:	Travel - Airline	

MARCH 3-7, 2013 | NEW ORLEANS
WWW.HIMSSCONFERENCE.ORG

HEALTH IT: RIGHT TIME. RIGHT PLACE. IT'S ON.
NEW ORLEANS
HIMSS13
ANNUAL CONFERENCE & EXHIBITION

HIMSS13 RETURNS TO
SUNDAY-THURSDAY SCHEDULE

MARCH 3-7, 2013 | ERNEST N. MORIAL CONVENTION CENTER | NEW ORLEANS, LA

jointly sponsored by the graduate
colleges for Medicine and HIMSS



ttimSS

NO. 262
 OArE 03/01/2013
 \$ 120.00

PAY TO THE ORDER OF Wauchula Lodge #17 F &AM

One hundred twenty and 00/100¹⁰⁰ *.....* DOLLARS

ADORESS\$ Wauchula Lodge #17 F &AM
 PO Box 1708
 Wauchula, FL 33873

MBIAO 3 days rent Main St

BILLS PAID IN THIS TRANSACTION:

	03/01/2013 Wauchula Lodge #17 F &.. 3 days rent Ma..	120.00	120.00	120.00 ..
				<div style="border: 1px dashed black; height: 100px; width: 100%;"></div>

Clearwater HFS
28342 US 19 NORTH
CLEARVATER, FL 33761

727-449-0488

=====

SLM1 MARILYN GAMBINO SLM2 CUSTOMER PO#
TIME 07:16PM COMMITIED SALE TYPE 7
DATE 03-08-13 REQUESTED DATE 04-06-13

PAGE 1

SOLD TO:

SHIP TO:

CONTINUUM INC
1499 US HVY 17 N
VVAUCHULA, FL 33873

TECH RIVER
1499 US HVY 17 N
VVAUCHULA, FL 33873

Cus#: Other: Note: CBD

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LOC/PO	ETA	QTY	ITEM NO/DESCRIPTION	PRICE
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		4	BCH-4190,41363	2200.00
			CLUB CHAIR LEATHER ESPRESSO	
			FRAME NUMBER:4190	
			FABRIC:41363	

		1	HPP-5YR_PURE_BALANCE	189.99
			HUDSON'S 5 YEAR PURE BALANCE	
			Delivery	
			Subtotal	2389.99
			Tax	167.30
			Labor	
			Total	2557.29

Comments: Frog Invoice# 1892361

My signature above indicates that I agree to the purchase of the above listed items and that I have received a copy of, read and understand the Terms & Conditions of Agreement for Sales & Delivery of Furniture, Goods & Other Items

printed out on the back of my sales invoice folder. I hereby authorize Hudson's Furniture to charge the agreed upon deposit amount to my credit card provided at the time of purchase and also any subsequent payments as needed to complete this order. Payment in full must be made at the time the delivery is scheduled. All finance sales require minimum monthly payments. Our Free Delivery service is made possible by efficiently routing our trucks. This limits our ability to accommodate any time frame requests for delivery. In the event you cancel your first (1st) free delivery of the above listed items for any reason, and Hudson's Furniture is required to reschedule the delivery, then a second (2nd) delivery fee equal to an additional six percent (6%) of this total sales invoice will be charged to you. No merchandise is returnable for a refund. _____ Customer Signature Date

Clearwater HFS
28342 US 19 NORTH
CLEARWATER, FL 33761

727-449-0488

=====

SLM1 MARILYN GAMBINO	SLM2	CUSTOMER PO#
TIME 07:13PM	COMMITIED	SALE TYPE 7
DATE 03-08-13		REQUESTED DATE 04-06-13

PAGE 1

SOLD TO: SHIP TO:

CONTINUUM INC TECH RIVER
1499 US HWY 17 N 1499 US HWY 17 N
WAUCHULA,FL 33873 WAUCHULA,FL 33873

Cus#: Other: Note: CBD

=====

LOC/PO	ETA	QTY	ITEM NO/DESCRIPTION	PRICE
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5			BCH-4190,41363	2750.00
			CLUB CHAIR LEATHER ESPRESSO	
			FRAME NUMBER:4190	
			FABRIC:41363	
1			HPP-5YR_PURE_BALANCE	219.95
			HUDSON'S 5 YEAR PURE BALANCE	
			Delivery	
			Subtotal	2969.95
			Tax	207.90
			Labor	
			Total	3177.85

Comments: Frog Invoice# 1892359

My signature above indicates that I agree to the purchase of the above listed items and that I have received a copy of, read and understand the Terms & Conditions of Agreement for Sales & Delivery of Furniture, Goods & Other Items

printed out on the back of my sales invoice folder. I hereby authorize Hudson's Furniture to charge the agreed upon deposit amount to my credit card provided at the time of purchase and also any subsequent payments as needed to complete this order. Payment in full must be made at the time the delivery is scheduled. All finance sales require minimum monthly payments. Our Free Delivery service is made possible by efficiently routing our trucks. This limits our ability to accommodate any time frame requests for delivery. In the event you cancel your first (1st) free delivery of the above listed items for any reason, and Hudson's Furniture is required to reschedule the delivery, then a second (2nd) delivery fee equal to an additional six percent (6%) of this total sales invoice will be charged to you. No merchandise is returnable for a refund. _____ Customer Signature Date