



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 April 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

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	5/5/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
Draw Request for April 2013 Expenses				
1.00	Gross Salaries-Hardee County based - 9 FTE's	\$ 39,218.31		39,218.31
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 1521 hours	\$ 74,995.33		\$ 74,995.33
1.00	Design - Staff of 4.5, approximately 780 hours	\$ 46,132.66		\$ 46,132.66
1.00	Quality Assurance - Staff of 4, approximately 351 hours	\$ 5,200.15		\$ 5,200.15
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 478 hours	\$ 23,195.74		\$ 23,195.74
1.00	Mentors - Approx. 20 Staff Mentored and Lead for 800 hours	\$ 45,679.85		\$ 45,679.85
1.00	Course Fees	\$ 1,720.89		\$ 1,720.89
1.00	Travel & Related Expenses	\$ 3,683.57		\$ 3,683.57
1.00	Office Supplies & Misc. Software	\$ 746.58		\$ 746.58
1.00	Equipment Purchases/Maintenance/Support	\$ 3,500.00		\$ 3,500.00
1.00	Miscellaneous			\$ -
1.00	Marketing (TechRiver and Continuum)	\$ 14,749.90		\$ 14,749.90
1.00	Furniture and equipment & related expenses	\$ 458.39		\$ 458.39
1.00	Legal, Accounting, Insurance			\$ -
1.00	Human Resources, Admin	\$ 4,875.00		\$ 4,875.00
1.00	Rent/Data Equipment lease expenses	\$ 6,554.23		\$ 6,554.23
1.00	Utilities	-		-
1.00	Data Center, broadband, telecommunications	\$2,605.81		\$ 2,605.81
1.00	Building/grounds maintenance	-		-
	TOTAL DISCOUNT			
			SUBTOTAL	\$ 295,399.77
			SALES TAX	
			TOTAL	\$ 295,399.77

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

Invoice

Date	Invoice #
4/30/2013	2013-PS094

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	39,218.31	39,218.31
1	Direct Training - TechRiver (Hardee hires) related expenses	14,160.72	14,160.72
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	Mentoring - Job Skills/Apprenticeships Development	29,532.62	29,532.62
1	Course Fees	1,720.89	1,720.89
1	Travel Related Charges - CareSync	1,841.75	1,841.75
1	Travel Related Charges - TechRiver University	1,841.82	1,841.82
1	Development Contract II (BlueWater/CareSync) - QA	1,183.50	1,183.50
1	Development Contract II (BlueWater/CareSync) - Design	34,297.56	34,297.56
1	Development Contract II (BlueWater/CareSync) - Coding	59,789.10	59,789.10
1	Furniture and equipment & related expenses(Interior Design)	458.39	458.39
1	Office Supplies	746.58	746.58
1	Telecommunications	460.00	460.00
	Sales Tax - Hardee County	7.00%	0.00
		Total	\$196,917.91

LifeDash, Inc

Suite 150

Wesley Chapel, FL 33544

Invoice

Date	Invoice #
4/30/2013	2012-51

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	15,206.23	ProServ	15,206.23
1	Development Contract II (BlueWater/CareSync) - Design	11,835.11	ProServ	11,835.11
1	Development Contract II (BlueWater/CareSync) - QA	4,016.65	ProServ	4,016.65
1	Lifedash Platform License	10,416.68	Platform	10,416.68
1	Direct Training - TechRiver (Hardee hires) related expenses	9,035.02	ProServ	9,035.02
1	Mentoring- TechRiver (Hardee hires) Job Skills/Apprenticeships, Development	16,147.23	ProServ	16,147.23
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing (TechRiver and Continuum)	14,749.90	ProServ	14,749.90
	Sales Tax Pasco	7.00%		0.00
			Total	\$83,552.63

Invoice



Attention:	Travis Bond, Continuum Labs, Inc.	Project Title:	CareSync
Address:	2818 Cypress Ridge Blvd.	Invoice Number:	2013 - 010
City, State Zip Code:	Wesley Chapel, FL 33544	Term:	May 2013
Date:	May 1, 2013		

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

POSTED
4/27/13

PAID
4/29/13

CK # 294





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

Invoice

DATE	INVOICE #
4/30/2013	2013-9120

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	5/2/2013			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - April 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 #		Payments/Credits		\$0.00
813-264-5951		813-264-1580		Balance Due		\$4,875.00

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
4/30/2013	2013-9119

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	5/2/2013			

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

Web Site
www.bondmedicalgroup.com



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

Invoice

DATE	INVOICE #
4/30/2013	2013-9118

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	SAR	4/22/2013			

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

Web Site
www.bondmedicalgroup.com

April 2013 Expense Details

Individual Employee Expenses Reimbursed							
Date	Submitter	Merchant	Amount	Category	Cost Center	Comment	Totals
16-Apr	sheger@lifedash.com	43.4 Miles @ \$0.555 / Mile	\$24.09	AUT Auto Fuel, Mileage, Insurance, Maintenance		Round trip mileage to CenturyLink Data Center to power cycle cenprxn04.	
24-Apr	sheger@lifedash.com	43.4 Miles @ \$0.555 / Mile	\$24.09	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Round trip mileage to CenturyLink Data Center to rack and hook up the Drobo.	
26-Apr	sheger@lifedash.com	43.4 Miles @ \$0.555 / Mile	\$24.09	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Round trip mileage to CenturyLink Data Center to unrack and bring back the Drobo.	
10-Apr	tony.pazzaglia@continuumlabs.com	Car Expense	\$600.00	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync	Auto Allowance	
9-Apr	vpolyakova@lifedash.com	160.44 Miles @ \$0.555 / Mile	\$89.04	AUT Auto Fuel, Mileage, Insurance, Maintenance	TRP TechRiver Park		
Auto							\$761.31
15-Apr	tony.pazzaglia@continuumlabs.com	Walmart	\$42.77	CI Computer and Internet Expenses (Maintenance, Wi- FI, etc)	TRP TechRiver Park	Router for office	
12-Apr	tony.pazzaglia@continuumlabs.com	Walmart	\$18.19	CI Computer and Internet Expenses (Maintenance, Wi- FI, etc)	TRP TechRiver Park	VGA cable for monitor in Data Vault	
Equipment							\$60.96
24-Apr	tony.pazzaglia@continuumlabs.com	Walmart	\$20.20	Office Supplies	CS CareSync	Supplies for office	
10-Apr	tony.pazzaglia@continuumlabs.com	Walmart	\$83.65	OS Office Supplies (Paper, Ink, Water, Pens, etc)	TRP TechRiver Park	Coffee maker and supplies	

22-Apr	bryan.pelham@continuumlabs.com	Walmart	\$33.51	OS Office Supplies (Paper, Ink, Water, Pens, etc)	TRP TechRiver Park	Supplies for office	
10-Apr	bryan.pelham@continuumlabs.com	Walmart	\$22.78	OS Office Supplies (Paper, Ink, Water, Pens, etc)	TRP TechRiver Park	Office Supplies	
Office Supplies							\$160.14
11-Apr	lee.woods@continuumlabs.com	Verizon Wireless	\$60.00	TEL Telephone			
10-Apr	tony.pazzaglia@continuumlabs.com	Cell Phone	\$50.00	TEL Telephone	CS CareSync	Cell Allowance	
Telephone							\$110.00
Totals			\$1,092.41				\$1,092.41

AMEX - April 2013 - By Category

Date	Category	Amount	Notes
4/10/2013	Education	\$ 396.00	Education - Social Marketing Techniques
4/30/2013	Education	\$ 95.00	Education - Medical Technology Conference - MediFuture
4/30/2013	Education	\$ 95.00	Education - Medical Technology Conference - MediFuture
4/30/2013	Education	\$ 95.00	Education - Medical Technology Conference - MediFuture
4/30/2013	Education	\$ 95.00	Education - Medical Technology Conference - MediFuture
4/30/2013	Education	\$ 95.00	Education - Medical Technology Conference - MediFuture
4/30/2013	Education	\$ 95.00	Education - Medical Technology Conference - MediFuture
4/6/2013	Education	\$ 37.50	Education - TechRiver University
4/6/2013	Education	\$ 37.50	Education - TechRiver University
4/6/2013	Education	\$ 37.50	Education - TechRiver University
4/6/2013	Education	\$ 37.50	Education - TechRiver University
4/7/2013	Education	\$ 37.50	Education - TechRiver University
4/7/2013	Education	\$ 37.50	Education - TechRiver University
4/14/2013	Education	\$ 37.50	Education - TechRiver University
4/30/2013	Education	\$ 492.39	Education - Courseware TechRiver University
	Course Fees	\$ 1,720.89	
4/25/2013	Equipment	\$ 47.42	Equipment - Wireless Access Points - TechRiver building
4/25/2013	Equipment	\$ 350.01	Equipment - Wireless Access Points - TechRiver building
	Equipment	\$ 397.43	
4/9/2013	Marketing	\$ 70.04	Marketing Supplies - CareSync Launch
4/9/2013	Marketing	\$ 29.00	Marketing - Software
4/16/2013	Marketing	\$ 325.63	Marketing - Collateral - CareSync
4/21/2013	Marketing	\$ 249.00	Marketing - Stockart for website, advertising, design
4/22/2013	Marketing	\$ 24.00	Marketing - Survey Software
4/24/2013	Marketing	\$ 82.91	Marketing - Business Cards
4/25/2013	Marketing	\$ 84.19	Marketing - Business Cards
4/24/2013	Marketing	\$ 459.48	Marketing - Collateral - CareSync
4/26/2013	Marketing	\$ 50.27	Marketing - Supplies
4/11/2013	Marketing	\$ 69.68	Marketing - Supplies

4/5/2013	Marketing	\$	12.00	Marketing - Domain tools
4/2/2013	Marketing	\$	178.76	Marketing - Supplies
4/16/2013	Marketing	\$	224.89	Marketing - Supplies
4/27/2013	Marketing	\$	94.54	Marketing - Printing, CareSync Giving Back Campaign
	Marketing	\$	1,954.39	
4/9/2013	Meals	\$	163.44	Meals - TechRiver team building lunch
	Meals	\$	163.44	
4/23/2013	Office Supplies	\$	139.48	Office Supplies - TechRiver
4/23/2013	Office Supplies	\$	14.74	Office Supplies - TechRiver
4/26/2013	Office Supplies	\$	46.25	Office Supplies - TechRiver
	Office Supplies	\$	200.47	
4/12/2013	Recruiting	\$	49.00	Recruiting - Resume Aggregating Software/Service
	Recruiting	\$	49.00	
4/1/2013	Software	\$	89.98	Software - Tracking software
4/2/2013	Software	\$	99.00	Software - Application Fees for CareSync Mobile - iPhone
4/9/2013	Software	\$	29.99	Software - Marcromedia
4/13/2013	Software	\$	50.00	Software - Intranet - BaseCamp
4/15/2013	Software	\$	49.00	Software - Intranet - CRM
4/3/2013	Software	\$	19.00	Software - Tracking software
	Software	\$	336.97	
4/17/2013	Telephone	\$	340.00	Telephone - Hardee
4/14/2013	Telephone	\$	10.00	Telephone - CareSync Plus fax number
	Telephone	\$	350.00	
4/28/2013	Travel	\$	24.95	Travel - Rental Car insurance
4/12/2013	Travel	\$	34.40	Travel - Taxi
4/27/2013	Travel	\$	34.15	Travel - Taxi

4/28/2013 Travel	\$	217.80	Travel - Management/Marketing Meeting
4/27/2013 Travel	\$	235.38	Travel - Lodging
4/27/2013 Travel	\$	403.82	Travel - Rental Car
4/27/2013 Travel	\$	190.98	Travel - Lodging
4/10/2013 Travel	\$	236.37	Travel - Rental Car
4/11/2013 Travel	\$	405.48	Travel - Lodging - Hardee and Management Meeting
4/19/2013 Travel	\$	101.10	Travel - Lodging
4/25/2013 Travel	\$	385.30	Travel - Designers & Management Meeting
4/25/2013 Travel	\$	382.10	Travel - Designers & Management Meeting
4/27/2013 Travel	\$	106.99	Travel - Lodging
Travel	\$	2,758.82	
Total All Categories	\$	7,931.41	

Transaction Date:	04/01/2013 Mon
Transaction Description:	YOXEL, LLC 4152300189 CA 4152300189
Cardmember Name:	TRAVIS BOND
Amount \$:	89 98
Doing Business As:	ONLINE PAYMENT PROCESSED
Merchant Address:	140 2ND ST FL 4 SAN FRANCISCO CA 94105-3731 UNITED STATES
Reference Number:	
Category:	Business Services - Internet Services

Transaction Date:	04/09/2013 Tue
Transaction Description:	GIOVANNI'S MAIN STREWAUCHULA FL 8637675300
Cardmember Name:	TRAVIS BOND
Amount \$:	163 44
Doing Business As:	GIOVANNI'S MAIN STREET KIT
Merchant Address:	221 W MAIN ST WAUCHULA FL 33873-2821 UNITED STATES
Reference Number:	
Category:	Restaurant - Restaurant

Transaction Date:	04/10/2013 Wed									
Transaction Description:	BUDGET RENT A CAR TAMPA FL <table border="1" style="margin-left: 20px;"> <thead> <tr> <th></th> <th>Location</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Rental:</td> <td>TAMPA FL</td> <td>13/04/07</td> </tr> <tr> <td>Return:</td> <td>TAMPA FL</td> <td>13/04/10</td> </tr> </tbody> </table> <p style="margin-left: 20px;">Agreement Number: 452253955 Renter Name: SINGER, SARAH</p>		Location	Date	Rental:	TAMPA FL	13/04/07	Return:	TAMPA FL	13/04/10
	Location	Date								
Rental:	TAMPA FL	13/04/07								
Return:	TAMPA FL	13/04/10								
Cardmember Name:	TRAVIS BOND									
Amount \$:	236 37									
Doing Business As:	BUDGET CREDIT CLUB DEPT.									
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES									
Reference Number:										
Category:	Travel - Vehicle Rental									

Transaction Date:	04/11/2013 Thu
Transaction Description:	AMAZON.COM AMZN COM/BILL WA MERCHANDISE
Cardmember Name:	TRAVIS BOND
Amount \$:	69 68
Doing Business As:	AMAZON.COM LLC
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Department Stores

Transaction Date:	04/11/2013 Thu				
Transaction Description:	HAMPTON INN AND SUITWESLEY CHAPEL FL <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Arrival Date</th> <th>Departure Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Arrival Date	Departure Date		
Arrival Date	Departure Date				

	04/07/13 04/10/13
	00000000
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:	.
Category:	Travel - Lodging
Transaction Date:	04/02/2013 Tue
Transaction Description:	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES
Cardmember Name:	AMY GLEASON
Amount \$:	99.00
Doing Business As:	APPLE WEB STORE
Merchant Address:	12545 RIATA VISTA CIR AUSTIN TX 78727-6524 UNITED STATES
Reference Number:	.
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/06/2013 Sat
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:	.
Category:	Business Services - Conferences & Training
Transaction Date:	04/06/2013 Sat
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:	.
Category:	Business Services - Conferences & Training
Transaction Date:	04/06/2013 Sat
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:	
Category:	Business Services - Conferences & Training
Transaction Date:	04/06/2013 Sat
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:	
Category:	Business Services - Conferences & Training
Transaction Date:	04/07/2013 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:	
Category:	Business Services - Conferences & Training
Transaction Date:	04/07/2013 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:	
Category:	Business Services - Conferences & Training
Transaction Date:	04/09/2013 Tue
Transaction Description:	ADOBE SYSTEMS, INC 800-833-6687 WA 800-833-6687

Cardmember Name:	AMY GLEASON
Amount \$:	29.99
Doing Business As:	ADOBE-MACROMEDIA
Merchant Address:	801 N 34TH ST SEATTLE WA 98103-8882 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Mail Order
Transaction Date:	04/12/2013 Fri
Transaction Description:	THE RESUMATOR PITTSBURGH PA 08440018 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:	
Category:	Merchandise & Supplies - Computer Supplies
Transaction Date:	04/14/2013 Sun
Transaction Description:	MYFAX PROTUS IP SOLN866-563-9212 GA 102639602 INTERNET FAX INTERNET FAX
Cardmember Name:	TRAVIS BOND
Amount \$:	10.00
Doing Business As:	MYFAX BY PROTUS
Merchant Address:	5555 GLENRIDGE CONNCTR NE ATLANTA GA 30342-4759 UNITED STATES
Reference Number:	
Category:	Business Services - Internet Services
Transaction Date:	04/13/2013 Sat
Transaction Description:	37SIGNALS.COM CHICAGO IL 9R2MW3 312-239-0165 312-239-0165 37SBASECAMP 1938267 \$0.00
Cardmember Name:	AMY GLEASON
Amount \$:	50.00
Doing Business As:	37 SIGNALS-CHARGE.COM
Merchant Address:	30 NORTH RACINE SUITE 200 CHICAGO IL 60607 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/14/2013 Sun
Transaction Description:	LYNDA.COM 0082 CARPINTERIA CA 5161596670 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:	
Category:	Business Services - Conferences & Training

Transaction Date:	04/15/2013 Mon
Transaction Description:	37SIGNALS COM CHICAGO IL F86HJC 312-239-0165 312-239-0165 37SHIGHRISE 2199959 \$0 00
Cardmember Name:	TRAVIS BOND
Amount \$:	49.00
Doing Business As:	37 SIGNALS-CHARGE COM
Merchant Address:	30 NORTH RACINE SUITE 200 CHICAGO IL 60607 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	04/19/2013 Fri
Transaction Description:	BEST WESTERN HERITAGBOWLING GREEN FL 216 8637732378
Cardmember Name:	TRAVIS BOND
Amount \$:	101.10
Doing Business As:	BEST WESTERN
Merchant Address:	2727 US HIGHWAY 17 N BOWLING GREEN FL 33834-5124 UNITED STATES
Reference Number:	
Category:	Travel - Lodging

Transaction Date:	04/23/2013 Tue
Transaction Description:	STAPLES INC 00895 ORLANDO FL 9239790626- (800)333-3330 (800)333-3330
Cardmember Name:	TRAVIS BOND
Amount \$:	139.48
Doing Business As:	WWW STAPLES COM 472
Merchant Address:	500 STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	04/23/2013 Tue
Transaction Description:	STAPLES INC 00675 LITHIA SPRINGS GA 9239790826- (800)333-3330 (800)333-3330
Cardmember Name:	TRAVIS BOND
Amount \$:	14.74
Doing Business As:	WWW STAPLES COM 472
Merchant Address:	500 STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	04/25/2013 Thu
Transaction Description:	AMAZON MKTPLACE PMTSAMZN COM/BILL WA H2IC5RTV0YH MERCHANDISE MERCHANDISE
Cardmember Name:	TRAVIS BOND
Amount \$:	47.42
Doing Business As:	AMAZON.COM
Merchant Address:	1200 12TH AVE S STE 1200 SEATTLE WA 98144 UNITED STATES
Reference Number:	

Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/25/2013 Thu
Transaction Description:	AMAZON COM AMZN COM/BILL WA GA4N7CAV6IZ MERCHANDISE MERCHANDISE
Cardmember Name:	TRAVIS BOND
Amount \$:	350.01
Doing Business As:	AMAZON COM LLC
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Department Stores
Transaction Date:	04/25/2013 Thu
Transaction Description:	SW AIR DALLAS TX 7900091244 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : NASHVILLE TAMPA INTERNATIONALWNH NASHVILLE WNH N/A WNO N/A YY00 Ticket Number : 5262124969334 Date of Departure : 0506 Passenger Name : LOVERDE/PHILIP Document Type : PASSENGER TICKET
Cardmember Name:	TRAVIS BOND
Amount \$:	385.30
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	
Category:	Travel - Airline
Transaction Date:	04/25/2013 Thu
Transaction Description:	SW AIR DALLAS TX 7900091244 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : NORFOLK INTERNATIO ATLANTA HARTSFIELDWNH TAMPA INTERNATIONALWNH NASHVILLE WNH NORFOLK INTERNATIOWNM Ticket Number : 5262124975994 Date of Departure : 0506 Passenger Name : SINGER/SARAH Document Type : PASSENGER TICKET
Cardmember Name:	TRAVIS BOND
Amount \$:	382.10
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	
Category:	Travel - Airline
Transaction Date:	04/26/2013 Fri
Transaction Description:	WAL-MART SUPERCENTERWAUCHULA FL 54384905 DISCOUNT STORE DISCOUNT STORE
Cardmember Name:	TRAVIS BOND
Amount \$:	46.25
Doing Business As:	SUPERCENTER

Merchant Address:	702 SW 8TH ST BENTONVILLE AR 72716-6299 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Wholesale Stores
Transaction Date:	04/27/2013 Sat
Transaction Description:	BEST WESTERN HERITAGBOWLING GREEN FL 106 8637732378
Cardmember Name:	AMY GLEASON
Amount \$:	106.99
Doing Business As:	BEST WESTERN
Merchant Address:	2727 US HIGHWAY 17 N BOWLING GREEN FL 33834-5124 UNITED STATES
Reference Number:	
Category:	Travel - Lodging
Transaction Date:	04/30/2013 Tue
Transaction Description:	VELSOFT PI NEW GLASGOW 93224075878 902-755-5455 902-755-5455
Cardmember Name:	TRAVIS BOND
Amount \$:	492.39
Foreign Spend Amount:	495.00 CANADIAN DOLLAR
Doing Business As:	VELSOFT TRAINING MATERIAL
Merchant Address:	185 PROVOST ST SUITE B NEW GLASGOW NS NEW GLASGOW B2H2P8 CANADA
Reference Number:	
Category:	Business Services - Employment Agencies

Transaction Date:	04/05/2013 Fri
Transaction Description:	DOMAIN TOOLS SEATTLE WA 206-838-9024 Description BUSINESS SERVICES
Cardmember Name:	TRAVIS L BOND
Amount \$:	12.00
Doing Business As:	DOMAIN TOOLS
Merchant Address:	2211 5TH AVE SEATTLE WA 98121 UNITED STATES
Reference Number:	
Category:	Other - Miscellaneous
Transaction Date:	04/02/2013 Tue
Transaction Description:	AMAZON COM AMZN COM/BILL WA MERCHANDISE
Cardmember Name:	LISA M BOND
Amount \$:	178.76
Doing Business As:	AMAZON COM LLC
Merchant Address:	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Department Stores
Transaction Date:	04/03/2013 Wed
Transaction Description:	GECKOBOARDEU MAIDSTONE GB BUSINESS SERVICE
Cardmember Name:	LISA M BOND
Amount \$:	19.00
Doing Business As:	ADYEN RECURRING
Merchant Address:	SUBMISSIONS USD USA 00000 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/16/2013 Tue
Transaction Description:	AMAZON MKTPLACE PMTSAMZN COM/BILL WA MERCHANDISE
Cardmember Name:	LISA M BOND
Amount \$:	224.89
Doing Business As:	AMAZON COM
Merchant Address:	1200 12TH AVE S STE 1200 SEATTLE WA 98144 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/27/2013 Sat
Transaction Description:	WALGREENS #9300 0000LUTZ FL 99999993118 8002892273 8002892273 REFER TO RECEIPT \$0.00
Cardmember Name:	LISA M BOND
Amount \$:	94.54
Doing Business As:	WALGREENS 09300

Merchant Address:	3890 VAN DYKE RD LUTZ FL 33549-4800 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Pharmacies

Transaction Date:	04/28/2013 Sun
Transaction Description:	PREM CAR RENTAL PROTECTION 800-326-2078 CRA452315581 04/21/2013 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:	
Category:	Business Services - Insurance Services
Transaction Date:	04/09/2013 Tue
Transaction Description:	WAL-MART SUPERCENTERWAUCHULA FL 29212342 DISCOUNT STORE DISCOUNT STORE
Cardmember Name:	COURTNEY LARNED
Amount \$:	70.04
Doing Business As:	SUPERCENTER
Merchant Address:	702 SW 8TH ST BENTONVILLE AR 72716-6299 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Wholesale Stores
Transaction Date:	04/09/2013 Tue
Transaction Description:	MYFONTS.COM 617-497-6222 MA M4623443 6174976222 6174976222
Cardmember Name:	COURTNEY LARNED
Amount \$:	29.00
Doing Business As:	MYFONTS.COM
Merchant Address:	500 NICKERSON RD STE 250 MARLBOROUGH MA 01752-4695 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/10/2013 Wed
Transaction Description:	GROUPON INC 877-788-7858 IL 40850332AFB COUPONS COUPONS
Cardmember Name:	COURTNEY LARNED
Amount \$:	396.00
Doing Business As:	GROUPON INC
Merchant Address:	600 W CHICAGO AVE STE 620 CHICAGO IL 60654-2801 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/12/2013 Fri
Transaction Description:	BWI Taxi # 377 BWI TBaltimore MD AQ2PNS 8774174551 8774174551
Cardmember Name:	COURTNEY LARNED
Amount \$:	34.40
Doing Business As:	SQUARE
Merchant Address:	110 5TH ST SAN FRANCISCO CA 94103-2918

	UNITED STATES
Reference Number:	
Category:	Other - Miscellaneous
Transaction Date:	04/16/2013 Tue
Transaction Description:	RUSH KING PROMOTIONS718-787-4222 NY 85189933107 718-787-4222 718-787-4222
Cardmember Name:	COURTNEY LARNED
Amount \$:	325.63
Doing Business As:	RUSH KING PROMOTIONS
Merchant Address:	3114 AVENUE P BROOKLYN NY 11234-3408 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/17/2013 Wed
Transaction Description:	NEXOLOGY/SOLLAMA 866-639-649 FL VTHEA8AEB50 8666396491 8666396491
Cardmember Name:	TRAVIS L BOND
Amount \$:	340.00
Doing Business As:	NUVOZ
Merchant Address:	5757 BLUE LAGOON DR MIAMI FL 33126-2058 UNITED STATES
Reference Number:	
Category:	Business Services - Office Supplies
Transaction Date:	04/21/2013 Sun
Transaction Description:	SHUTTERSTOCK COM 866-663-3954 NY 18795899 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:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/22/2013 Mon
Transaction Description:	SURVEYMONKEY.COM 971-244-5555 21031727 21031727 33624 21031727 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:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/24/2013 Wed
Transaction Description:	MOO INC EAST PROVIDENCE MOO INC MOO INC
Cardmember Name:	COURTNEY LARNED
Amount \$:	82.91

Doing Business As:	MOO INC
Merchant Address:	985 WATERMAN AVENUE EAST PROVIDENCE 02914 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	04/25/2013 Thu
Transaction Description:	MOO INC EAST PROVIDENCE MOO INC MOO INC
Cardmember Name:	COURTNEY LARNED
Amount \$:	84.19
Doing Business As:	MOO INC
Merchant Address:	985 WATERMAN AVENUE EAST PROVIDENCE 02914 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase

Transaction Date:	04/24/2013 Wed
Transaction Description:	4IMPRINT 877-446-7746 7773120 7773120 54901 7773120 54901 BANDAGE DISPENSER - TRANSL SET-UP CHARGE
Cardmember Name:	COURTNEY LARNED
Amount \$:	459.48
Doing Business As:	4IMPRINT
Merchant Address:	101 COMMERCE ST OSHKOSH WI 54901-4864 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Mail Order

Transaction Date:	04/26/2013 Fri
Transaction Description:	WAL-MART SUPERCENTERWAUCHULA FL 54137469 DISCOUNT STORE DISCOUNT STORE
Cardmember Name:	COURTNEY LARNED
Amount \$:	50.27
Doing Business As:	SUPERCENTER
Merchant Address:	702 SW 8TH ST BENTONVILLE AR 72716-6299 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Wholesale Stores

Transaction Date:	04/27/2013 Sat
Transaction Description:	BWI Airport Taxi (#2Baltimore MD AR3ID4 8774174551 8774174551
Cardmember Name:	COURTNEY LARNED
Amount \$:	34.15
Doing Business As:	SQUARE
Merchant Address:	110 5TH ST SAN FRANCISCO CA 94103-2918 UNITED STATES
Reference Number:	
Category:	Other - Miscellaneous

Transaction Date:	04/28/2013 Sun
Transaction Description:	SW AIR DALLAS TX 7900091406 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : BALTIMORE WASHINGT

	TAMPA INTERNATIONAL WNS
	BALTIMORE WASHINGTON WNS
	N/A WNS
	N/A YY00
	Ticket Number : 5262125432199 Date of Departure : 0512
	Passenger Name : LARNEDI/COURTNEY
	Document Type : PASSENGER TICKET
Cardmember Name:	COURTNEY LARNED
Amount \$:	217.80
Doing Business As:	SOUTHWEST AIRLINES
Merchant Address:	PO BOX 36611 DALLAS TX 75235 UNITED STATES
Reference Number:	
Category:	Travel - Airline
Transaction Date:	04/27/2013 Sat
Transaction Description:	BEST WESTERN HERITAG BOWLING GREEN FL 308 8637732378
Cardmember Name:	COURTNEY LARNED
Amount \$:	235.38
Doing Business As:	BEST WESTERN
Merchant Address:	2727 US HIGHWAY 17 N BOWLING GREEN FL 33834-5124 UNITED STATES
Reference Number:	
Category:	Travel - Lodging
Transaction Date:	04/27/2013 Sat
Transaction Description:	BUDGET RENT A CAR TAMPA FL R/A# 452315581 800-621-2844 Location Date Rental - TAMPA FL Rental : TAMPA Agreement Number : 452315581 Renter Name : LARNED, COURTNEY Charge Ref. Number :
Cardmember Name:	COURTNEY LARNED
Amount \$:	403.82
Doing Business As:	BUDGET CREDIT CLUB DEPT
Merchant Address:	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES
Reference Number:	
Category:	Travel - Vehicle Rental
Transaction Date:	04/27/2013 Sat
Transaction Description:	BEST WESTERN HERITAG BOWLING GREEN FL 310 8637732378
Cardmember Name:	COURTNEY LARNED
Amount \$:	190.98
Doing Business As:	BEST WESTERN
Merchant Address:	2727 US HIGHWAY 17 N BOWLING GREEN FL 33834-5124 UNITED STATES
Reference Number:	
Category:	Travel - Lodging
Transaction Date:	04/30/2013 Tue
Transaction Description:	EVENT REGISTRATION F480-730-0842 85121463121480-730-0842 480-730-0842
Cardmember Name:	COURTNEY LARNED
Amount \$:	95.00

Doing Business As:	RSVPBOOK COM
Merchant Address:	4700 S MCCLINTOCK DR TEMPE AZ 85282-7386 UNITED STATES
Reference Number:	
Category:	Business Services - Professional Services
Transaction Date:	04/30/2013 Tue
Transaction Description:	EVENT REGISTRATION F480-730-0842 85121463121480-730-0842 480-730-0842
Cardmember Name:	COURTNEY LARNED
Amount \$:	95.00
Doing Business As:	RSVPBOOK COM
Merchant Address:	4700 S MCCLINTOCK DR TEMPE AZ 85282-7386 UNITED STATES
Reference Number:	
Category:	Business Services - Professional Services
Transaction Date:	04/30/2013 Tue
Transaction Description:	EVENT REGISTRATION F480-730-0842 85121463121480-730-0842 480-730-0842
Cardmember Name:	COURTNEY LARNED
Amount \$:	95.00
Doing Business As:	RSVPBOOK COM
Merchant Address:	4700 S MCCLINTOCK DR TEMPE AZ 85282-7386 UNITED STATES
Reference Number:	
Category:	Business Services - Professional Services
Transaction Date:	04/30/2013 Tue
Transaction Description:	EVENT REGISTRATION F480-730-0842 85121463121480-730-0842 480-730-0842
Cardmember Name:	COURTNEY LARNED
Amount \$:	95.00
Doing Business As:	RSVPBOOK COM
Merchant Address:	4700 S MCCLINTOCK DR TEMPE AZ 85282-7386 UNITED STATES
Reference Number:	
Category:	Business Services - Professional Services
Transaction Date:	04/30/2013 Tue
Transaction Description:	EVENT REGISTRATION F480-730-0842 85121463121480-730-0842 480-730-0842
Cardmember Name:	COURTNEY LARNED
Amount \$:	95.00
Doing Business As:	RSVPBOOK COM
Merchant Address:	4700 S MCCLINTOCK DR TEMPE AZ 85282-7386 UNITED STATES
Reference Number:	
Category:	Business Services - Professional Services
Transaction Date:	04/30/2013 Tue
Transaction Description:	EVENT REGISTRATION F480-730-0842 85121463121480-730-0842 480-730-0842
Cardmember Name:	COURTNEY LARNED

Amount \$:	95.00
Doing Business As:	RSVPBOOK.COM
Merchant Address:	4700 S MCCLINTOCK DR TEMPE AZ 85282-7386 UNITED STATES
Reference Number:	
Category:	Business Services - Professional Services

TAMPA, FL | MAY 13, 2013



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May 13, 2013 | 8:30 a.m. | Tampa Marriott Waterside Hotel & Marina

\$95 per person (includes keynote presentation and all MediFuture 2023 events, plus continental breakfast, snacks and lunch)

Agenda

7:30 – 8:30 a.m.

Registration Opens

Coffee and breakfast in the exhibit area

8:30 – 8:35 a.m.

Welcome and Conference Overview

David Pizzo, Chairman, Tampa Hillsborough Economic Development Corporation
(Market President, West Florida Region, Florida Blue)

8:35 – 10:30 a.m.

The Opportunity

In a collaborative and inclusive discussion, we'll chart our next steps to creating the powerful disruption that leads to a lasting industry change.

Introduction:

- Ralph Wilcox, Provost, University of South Florida

Keynote Speaker:

- Clayton Christensen, Author, *The Innovator's Prescription: A Disruptive Solution for Healthcare*

10:30 – 10:45 a.m.

Break

10:45 a.m. – 12:00 p.m.

Why Tampa Bay?

Explore how Tampa Bay's extraordinary individuals, companies and institutions are uniquely positioned to emerge as the epicenter of healthcare industry transformation.

Welcome:

- Rick Homans, President/CEO, Tampa Hillsborough Economic Development Corporation

Opening Remarks:

- Ken Hagan, Chairman, Hillsborough County Commission
- Bob Buckhorn, Mayor, City of Tampa

Practicing Tomorrow's Healthcare Today – How to Survive in the Disruptive Environment

Moderator:

- Chris Wilkerson, Deputy Editor, Tampa Bay Business Journal

Panelists:

- Patrick Geraghty, CEO, Florida Blue
- Stephen R. Mason, President/CEO, BayCare Health System

"Disruptive Minute"

Introduction:

- Mark Sharpe, Commissioner, Hillsborough County Commission

Featuring eight Tampa Bay companies that will disrupt healthcare as we know it, and build jobs and profits on the way.

Researching and Developing the Technologies of Tomorrow

Moderator:

- Alexis Muellner, Editor, Tampa Bay Business Journal

Panelists:

- William S. Dalton, PhD, MD, Founder/CEO, M2Gen
- Stephen K. Klasko, MD, MBA, CEO, USF Health
- Dr. Leonard Polizzotto, Vice President, Draper Laboratory

12:00 – 12:15 p.m.

Break

12:15 – 1:30 p.m.

Lunch/Moving Forward

In a collaborative discussion led by Forbes contributor Dave Chase, we'll chart our next steps to turn a disruptive environment in healthcare to our region's advantage, creating new companies, jobs and capital investment.

Featured Speaker:

- Dave Chase, Co-Founder/CEO, Avado (Patient Relationship Management software); Contributing Editor, "Engage! Transforming Healthcare Through Digital Patient Engagement," Forbes, TechCrunch, Reuters

Closing:

- Rick Homans, President/CEO, Tampa Hillsborough Economic Development Corporation
- Stuart L. Rogel, President/CEO, Tampa Bay Partnership



Presented by the Tampa Hillsborough Economic Development Corporation, in association with the Tampa Bay Partnership Regional Research and Education Foundation

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