



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 April30,2013
 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
 WauchulaFL 33873
 T: 863-773-3030
 F: 863-781-4369
 casey@hardeecc.com

SALSPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DEUVERY DATE	PAYMENT TERMS	OUEDATE
Travis Bond	IDA11-20-12	N/A	N/A	N/A	Net10	5/5/2013

QTY	DESCRIPTION	UNITPRICE	DISCOUNT	UNETOTAL
Draw Request for April2013 Expenses				
1.00	Gross Salaries-Hardee County based 9FTE's	\$ 39,218.31		39,218.31
1.00	Gross Salaries-non-Hardee County basedSales 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 9.1FTE's,approximately 1521hours	\$ 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 351hours	\$ 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
	Hardee County Office- Salaries, Taxes, Benefits, G&A	39,218.31	39,218.31
	Direct Training- TechRiver (Hardee hires) related expenses	14,160.72	14,160.72
	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech - 2 consultants)	5,833.33	5,833.33
	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech- 2 consultants)	5,833.34	5,833.34
	Mentoring - Job Skills/Apprenticeships Development	29,532.62	29,532.62
	Course Fees	1,720.89	1,720.89
	Travel Related Charges - CareSync	1,841.75	1,841.75
	Travel Related Charges - TechRiver University Development	1,841.82	1,841.82
	Contract II (BlueWater/CareSync) - QA Development	1,183.50	1,183.50
	Contract II (BlueWater/CareSync) - Design Development	34,297.56	34,297.56
	Contract II (BlueWater/CareSync)- Coding Furniture and equipment & related expenses(Interior Design) Office	59,789.10	59,789.10
	Supplies	458.39	458.39
	Supplies	746.58	746.58
	Telecommunications	460.00	460.00
	Sales Tax - Hardee County	7.00%	0.00

		Total	\$196,917.91
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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
	■ Development Contract II (BlueWater/CareSync) - Design	11,835.11	ProServ	11,835.11
	■ Development Contract II (BlueWater/CareSync) - QA	4,016.65	ProServ	4,016.65
	■ Lifedash Platform License	10,416.68	Platform	10,416.68
	■ Direct Training - TechRiver (Hardee hires) related expenses	9,035.02	ProServ	9,035.02
	■ Mentoring- TechRiver (Hardee hires) Job Skills/Apprenticeships, Development	16,147.23	ProServ	16,147.23
	■ Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
	■ 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. ProjectTitle: iCareSync

Address: 2818 Cypress Ridge Blvd. City: State: Zip:

Invoice Number: 2013 - 010

with check # FL-33544 ; M Y 2013

Code:

Date: May 1, 2013

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



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

Invoice

DATE	INVOICE#
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#			
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#
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) SLI70'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

SHIPTO
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 - I yr	Hardware support for Continuum Labs and Tech River Support - Hardware - I 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. Round trip mileage to Centurylink Data Center to rack and hook up the Drobo.	
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 unrack and bring back the Drobo.	
26-Apr	sheger@lifedash.com	43.4 Miles@ \$0.555 / Mile	\$24.09	AUT Auto Fuel, Mileage, Insurance, Maintenance	CS CareSync		
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		\$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) Equipment	TRP TechRiver Park	VGA cable for monitor in Data Vault	\$60.9
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	

	bryan.pelham@continuumlabs.com			OS Office Supplies (Paper, Ink, Water, Pens, etc)	TRP TechRiver Park	Supplies for office		
22-Apr	umlabs.com	Walmart	\$33.51					
	bryan.pelham@continuumlabs.com			OS Office Supplies (Paper, Ink, Water, Pens, etc)	TRP TechRiver Park	Office Supplies		
10-Apr	umlabs.com	Walmart	\$22.78					
				Office Supplies				\$160.14
	lee.woods@continuumlabs.com							
11-Apr	abs.com	Verizon Wireless	\$60.00	TEL Telephone				
	tony.pazzaglia@continuumlabs.com							
10-Apr	umlabs.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
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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: 1402ND ST
 FL4
 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 BONO
 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: RESORTS - RESORTS

Transaction Date: 04/10/2013 Wed
 Transaction Description: BUDGET RENT A CAR TAMPA FL

	Location	Date
Rental	TAMPAFL	13104J07
Return	TAMPAFL	13104/10

 Agreement Number 452253955
 Renter Name SINGER SARAH
 Cardmember Name: TRAVIS BONO
 Amount\$: 236.37
 Doing Business As: BUDGET CREDIT CLUB DEPT
 Merchant Address: 300 CENTRE POINTE OR
 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/SILL 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 SUITES WESLEY CHAPEL FL

Attribute	Value	Departure Date

04107113 04110113
 00000000
 Cardmember Name: TRAVIS BONO
 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
 AF=PLE 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: LYNOA COM 0082 CARPINTERIA CA
 805-477-3900

COMPUTER NETWORKING

Cardmember Name: AMY GLEASON
 Amount \$: 37.50
 Doing Business As: LYNOACOM INC
 Merchant Address: 6410 VIA REAL
 CARPINTERIA
 CA
 93013-ms
 UNITED STATES

Reference Number:
 Category: Business Services-Conferences & Training

Transaction Date: 04/06/2013 Sat
 Transaction Description: LYNOA, COM 0062 CARPINTERIA CA
 805-477-3900

Description:
 COMPUTER NETWORKING

Cardmember Name: AMY GLEASON
 Amount \$: 37.50
 Doing Business As: LYNOACOM INC
 Merchant Address: 6410 VIA REAL
 CARPINTERIA
 CA
 93013-ms
 UNITED STATES

Reference Number:
 Category: Business Services-Conferences & Training

Transaction Date: 04/06/2013 Sat
 Transaction Description: LYNOA COM 0082 CARPINTERIA CA
 805-477-3900

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: LYNDACOM 0062 CARPINTERIA CA
 605-477-3900
 Description: DewtpbOn
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON
 Amount \$: 37.50
 Doing Business As: LYNOACOM 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: LVNOA COM 0082 CARPINTERIA CA
 805-77-3900
 Description: OescriptiOn
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON
 Amount \$: 37.50
 Doing Business As: LYNOACOM 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: LVNOA COM 0082 CARPINTERIA CA
 605-477-3900
 Description: Oeacnpton
 COMPUTER NETWORK/IN

Cardmember Name: AMY GLEASON
 Amount \$: 37.50
 Doing Business As: LYNOACOM 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 601,833-6667 WA
 601,833-6667

Cardmember Name: AMY GLEASON
 Amount \$: 29.99
 Doing Business As: AOOSE, MACROMECA
 Merchant Address: 801 N 34TH ST
 SEATTLE
 WA
 98103-8882
 UNITED STATES
 Reference Number: Mecc;hand;Se & Suppl;es;Mad Order

Transaction Date: 04/12/2013 Fri
 Transaction Description: THE RESUMATOR PITTSBURGH PA
 08440018 888-353-0887
 888-353-0887
 COMPUTER HROWRJSFTW \$0.00
 Cardmember Name: AMY GLEASON
 Amount \$:
 Doing Business As: THE RESUMATOR
 Merchant Address: 4900 PERRY KWAY STE 200
 PITTSBURGH
 PA
 15229
 UNITED STATES
 Reference Number: Merch;se & SupP;es;Computer Suppl;s

Transaction Date: 04/14/2013 Sun
 Transaction Description: MYFAX PRDTUS P SOLN8S6-563-9212 GA
 102639602 INTERNET FAX
 INTERNET FAX
 Cardmember Name: TRAV.SBONO
 Amount \$: 10.00
 Doing Business As: MVFAX BY PROTUS
 Merchant Address: 5555 GLENRIEGE CONNCR 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 \$: 5000
 Doing Business As: 37 SIGNALS-CHARGE COM
 Merchant Address: 30 NORTHRACINE
 SUITE 200
 CHICAGO
 IL
 60607
 UNITED STATES
 Reference Number:
 Category: Merch;hande & Suppl;es - Internet Purchase

Transaction Date: 04/14/2013 Sun
 Transaction Description: LYNDIA COM 0082 CARPINTERIA CA
 5161596670 805-477-3900
 805477-3900
 COMPUTER NETWORK/IN \$0.00
 Cardmember Name: AMY GLEASON
 Amount \$: 3.00
 Doing Business As: LYNOACOM INC
 Merchant Address: 641071.A REAL
 CARPINTERIA
 CA
 93013-2925
 UNITED STATES
 Reference Number:
 Category: Business Services - Conferences & Training

Transaction Date: 0411512013 Mon
 Transaction Description: 37 SIGNALS - COM CHICAGO IL
 FSQJJC 312-239-0165
 312-239-0165
 37SHIGHRISE 2199959 \$0.00
 Cardmember Name: TRAVIS BONO
 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: 0411912013 Fri
 Transaction Description: BEST WESTERN HERITAGE BOWLING GREEN FL
 216 8637732378
 Cardmember Name: TRAVIS BONO
 Amount: 101.10
 Doing Business As: BEST WESTERN
 Merchant Address: 2727 US HIGHWAY 17 N
 BOWLING GREEN
 FL
 33834-51211
 UNITED STATES
 Reference Number:
 Category: Travel - Lodging

Transaction Date: 0412312013 Tue
 Transaction Description: STAPLES INC 00895 ORLANDO FL
 9239790826-(800)333-3330
 (800)333-3330
 Cardmember Name: TRAVIS BONO
 Amount: 139.48
 Doing Business As: WWW STAPLES.COM 472
 Merchant Address: 500 STAPLES OR
 FRAMINGHAM
 MA
 01702-4474
 UNITED STATES
 Reference Number:
 Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 0412312013 Tue
 Transaction Description: STAPLES INC 00675 LITHIA SPRINGS GA
 9239790826-(800)333-3330
 (800)333-3330
 Cardmember Name: TRAVIS BONO
 Amount: 14.74
 Doing Business As: WWW STAPLES.COM 472
 Merchant Address: 500 STAPLES OR
 FRAMINGHAM
 MA
 01702-4474
 UNITED STATES
 Reference Number:
 Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 0412512013 Thu
 Transaction Description: AMAZON MKTPLACE PMTSAMZN COMBILL WA
 H21CSRTOYHMERCHANDISE
 MERCHANDISE
 Cardmember Name: TRAVIS BONO
 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
GA4N7CAV61Z MERCHANDISE
MERCHANDISE

Cardmember Name: TRAVIS BONO

Amount\$: 35001

Doing Business As: AMAZON.COM LLC

Merchant Address: 15162ND AVE
SEATTLE
WA
98101-1543
UNITED STATES

Reference Number:

Category: Merchandise & Supplies- Department SIOFes

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 INTERNATIONAL WNH

NASHVILLE WNH

NIAWNO

NIAVVOO
Ticket Number 5262124969334 Date of Departure 0506
Passenger Name LOVERDE/PHILIP
Document Type PASSENGER TICKET

Cardmember Name: TRAVIS BONO

Amount\$: 385.30

Merchant Address: PO BOX 36611

Doing Business As: SOUTHWEST AIRLINES
DALLAS
TX
75235
UNITED STATES

Reference Number: Travel - Airline

Category:

Transaction Date: 04/25/2013 Thu

Transaction Description: SW AIR DALLAS TX
7900091244 (214) 792- 4223
SOUTHWEST AIRLINES (MASTE
From To Carrier Class
NORFOLK INTERNATIONAL
ATLANTA HARTSFIELD WNH

TAMPA INTERNATIONAL WNH

NASHVILLE WNH

NORFOLK INTERNATIONAL WNH
Ticket Number 5262124975994 Date of Departure 0506
Passenger Name SINGER/SARAH
Document Type PASSENGER TICKET

Cardmember Name: TRAVIS BONO

Amount\$: 38210

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 SUPERCENTER WAUCHULA FL
54384905 DISCOUNT STORE
DISCOUNT STORE

Cardmember Name: TRAVIS BONO

Amount\$: 6.25

Doing Business As: SUPERCENTER

Merchant Address:	702 SW8TH ST BENTONVILLE AR 72716-6299 UNITED STAIES
Reference Number:	
Merchandise & Supplies - Wholesale Stores	
Transaction Date:	0412712013 Sa1
Transaction Description:	BEST >M;STERN HERITAGBOWIING 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/HodgIng
Transaction Date:	04f3012013 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 LAATERIAL
Merchant Address:	185 PROVOST ST SUITE B NEW GLASGOW NS NEW GLASGOW B2H2P8 CANADA
Reference Number:	
Category:	Business Strvtees - Employment en c n

Transaction Date: 04/05/2013 FRI
Transaction Description: DOMAIN TOOLS SEATTLE WA
206-838-9024
Oesepclln
BUSINESS SERVICES

Cardmember Name: TRAVIS L BONO
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.COMBILL.WA
MERCHANDISE

Cardmember Name: USA M BONO
Amount\$: 178.76
Doing Business As: AMAZON.COM/LLC
Merchant Address: 15162NOAVE
SEATTLE
WA
98101-1543
UNITED STATES

Reference Number:
Category: Merchandise & Supplies - Department Stores

Transaction Date: 04/10/2013 Wed
Transaction Description: GECKOBAOAEU.MIDSTONE.GB
BUSINESS SERVICE

Cardmember Name: USAM BONO
Amount\$: 19.00
Doing Business As: AOYEN RECURRING
Merchant Address: SUBMISSIONS USO
USA
00000
UNITED STATES

Reference Number:
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 04/16/2013 Tue
Transaction Description: AMAZON MKTPLACE.PMTSAF.IZN.COM/BILL.WA
MERCHANDISE

Cardmember Name: USA M BONO
Amount\$: 224.89
Doing Business As: AMAZON.COM
Merchant Address: 1200 12TH AVE S STE 1200
SEATTLE
WA
98114
UNITED STATES

Reference Number:
Category: Merchandise & Supplies - Internet Purchase

Transaction Date: 04/12/2013 SJI
Transaction Description: WALGREENS #0300 0000LUTZ.FI
99999993118 8002892273
8002892273
REFER TO RECEIPT 50 00

Cardmember Name: USAM BONO
Amount\$: 94.54
Doing Business As: WALGREENS 09300

Merchant Address:

3890 VANDYKE RD
LUTZ
FL
33548-4800
UNITED STATES

Reference Number:

Category:

Merchan01se & Supplies-Phoumaoes

Transaction Date: 04/28/2013 Sun
 Transaction Description: PREM CAR RENTAL PROTECTION 800-326-2078
 CRA4523155810412112013 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 :
 Category: Business Services- Insurance Services

Transaction Date: 04/09/2013 Tue
 Transaction Description: WAL-MART SUPERCENTERWAUCHULA FL
 29212342DISCOUNT 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: MYFONTSCOM
 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
 4085032AFB COUPONS
 COUPONS
 Cardmember Name: COURTNEY LARNED
 Amount \$: 396.00
 Doing Business As: GRDUPONINC
 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 Travel 377 BWI Baltimore MD
 A02PNS 8774174551
 8774174551
 Cardmember Name: COURTNEY LARNED
 Amount \$: 34.40
 Doing Business As: SQUARE
 Merchant Address: 1105THST
 SAN FRANCISCO
 CA
 94103-2918

Reference Number:	UNITED STATES
Category:	umct.Merchandise
Transaction Date:	0.11612013Tue
Transaction Description:	RUSHKING PROMOTIONS718-787-4222 NY 65189933107718-787-4222 718-787-4222
Cardmember Name:	COURTNEY LARNED
Amount:	32563
Doing Business As:	RUSH KING PROMOTIONS
Merchant Address:	3114 AVENUE P BROOKLYN NY 11234-3408 UNITED STATES
Reference Number:	
Category:	Merchant & Supplies - Internet Purchase
Transaction Date:	04/17/12013 Wed
Transaction Description:	NEXOGYISOLALLAMA 866.639-649 F VTHEA8AEB50 866639&491 866839&491
Cardmember Name:	1RAVIS L BOND
Amount:	34000
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:	04/21/12013 Sun
Transaction Description:	SHUTTERSTOCK COM 866-663.3954 NY 18795899 STOCK PHOTO STOCK PHOTO
Cardmember Name:	COURTNEY LARNED
Amount:	24900
Doing Business As:	SHUTTERSTOCK COM
Merchant Address:	30TH FLOOR 60 BROAD STREET NEW YORK NY 10004 UNITED STATES
Reference Number:	
Category:	Merchant & Supplies - Internet Purchase
Transaction Date:	04/22/12013 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 NV/LOVEJOY ST STE 720 PORTLAND OR 97209-2987 UNITED STATES
Reference Number:	
Category:	Merchandise & Supplies - Internet Purchase
Transaction Date:	04/24/12013 Wed
Transaction Description:	MOO INC EAST PROVIDENCE JOO 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\$: 54.19
 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: 41MPRINT 877-446-7746
 7773120 7773120 54901
 7773120 54901
 BANDAGE DISPENSER/TRANSL
 SET UP CHARGE
 Cardmember Name: COURTNEY LARNED
 Amount\$: 459.48
 Doing Business As: 41MPRINT
 Merchant Address: 101 COMMERCE ST
 OSHKOSH
 WI
 54901-486
 UNITED STATES
 Reference Number:
 Category: Merchandise & Supplies - Mail Order

Transaction Date: 04/26/2013 Fri
 Transaction Description: WAL MART SUPERCENTER/WAUCHULA FL
 54137469 DISCOUNT STORE
 DISCOUNT STORE
 Cardmember Name: COURTNEY LARNED
 Amount\$: 50.27
 Doing Business As: SUPER CENTER
 Merchant Address: 702 SW8TH ST
 BENTONVILLE
 AR
 7271299
 UNITED STATES
 Reference Number:
 Category: Merchandise & Supplies - Wholesale Stores

Transaction Date: 04/27/2013 Sat
 Transaction Description: BWI Aupen Taxr (#2Baltimore MD
 AR3104 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 DAIJAS TX
 7900091406(214) 792.4223
 SOUTHWEST AIRLINES (MASTE
 From To Carrier Class:
 SALTIMORE WASHINGT

TAMPA INTERNATIONAL
 BALTIMORE WASHINGTON
 NIAWNS
 N/AYYOO
 Ticket Number 5262125432199 Date of Openure 0512
 Passenger Name LARNED/COURTNEY
 Document Type PASSENGER TICKET

Cardmember Name: COURTNEY LARNED
Amount\$: 217.60
Doing Business As: SOUTHWEST AIRLINES
Merchant Address: PO BOX 36611
 DALLAS
 TX
 75235
 UNITED STATES

Reference Number :
Category: Travel - Airline

Transaction Date: 0412712013 Sat
 Transaction Description: BEST WESTERN HERITAGBOWLJNG 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 Description: BUDGET RENT A CAR TAMPA FL
 RAJJ45231558181J0.621-2844
 Location Date
 Rental TAMPA FL
 Rent
 TAMPA Agreement Number 452315581
 RentName LARNEO.COURTNEY
 Charge Ref Number

Cardmember Name: COURTNEY LARNED
Amount\$: 403.82
Doing Business As: BUDGET CREDIT CLUB OEPT
Merchant Address: 300 CENTRE POINTE DR
 VIRGINIA BEACH
 VA
 234624 415
 UNITED STATES

Reference Number :
Category: Travel - Vehicle Rental

Transaction Date: 0412712013 Sat
 Transaction Description: BEST WESTERN HERITAGBOINLING 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: 0413012013 Sat
 Transaction Description: EVENT REGISTRATION FEBRUARY 2
 8512146312148(0.73)(0842
 480-730-0842
Cardmember Name: COURTNEY LARNED
Amount\$: 95.00

Doing Business As: RSVBOOK COM
 Merchant Address: 4700 S MCCLINTOCK OR
 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
 48()-730.0842

Cardmember Name: COURTNEY LARNED

Amount\$: 95.00

Doing Business As: RSVBOOK COM
 Merchant Address: 4700 S MCCUNTOCK OR
 TEMPE
 AZ
 85282-7386
 UNITED STATES

Reference Number :

Category: BUS Services - Professional Services

Transaction Date: 04/30/2013 Tue
 Transaction Description: EVENT REGISTRATION F480-730.0842
 85121463121480-730.0842
 48()-730-0842

Cardmember Name: COURTNEY LARNED

Amount \$: 95.00

Doing Business As: RSVBOOK COM
 Merchant Address: 4700 S MCCLINTOCK OR
 TEMPE
 AZ
 85282-7386
 UNITED STATES

Reference Number :

Category: BUS 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: RSVBOOK COM
 Merchant Address: 4700 S MCCLINTOCK OR
 TEMPE
 AZ
 85282-7386
 UNITED STATES

Reference Number :

Category: BUS 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: RSVBOOK COM
 Merchant Address: 4700 S MCCLINTOCK OR
 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
 48()-730-0842

Cardmember Name: COURTNEY LARNED

Amount\$:	9500	
Doing Business As:	RSVPBOOK.COM	
Merchant Address:	4700 S MCCLINTOCK OR TEMPE AZ 85282-7386 INITIAL STATE	
Reference Number :		
Category:	BUSINESS SERVICE • PROFESSIONAL SERVICES	

TAMPA, FL | MAY 13, 2013



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Don't miss this inaugural MediFuture event!

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

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

Agenda

7:30-8:30a.m.	<p>Registration Opens</p> <p>Coffee and breakfast in the exhibit area</p>
8:30 – 8:35a.m.	<p>Welcome and Conference Overview</p> <p>David Pizzo, Chairman, Tampa Hillsborough Economic Development Corporation (Market President, West Florida Region, Florida Blue)</p>
8:35-10:30 a.m.	<p>The Opportunity</p> <p>In a collaborative and inclusive discussion, we'll chart our next steps to creating the powerful disruption that leads to a lasting industry change.</p> <p>Introduction:</p> <ul style="list-style-type: none"> • Ralph Wilcox, Provost, University of South Florida <p><u>Keynote Soeaker:</u></p> <ul style="list-style-type: none"> • Clayton Christensen, Author, <i>The Innovators Prescription: A Disruptive Solution for Healthcare</i>
10:30 – 10:45 a.m.	<p>Break</p>
10:45 a.m.-12:00 p.m.	<p>Why Tampa Bay?</p> <p>Explore how Tampa Bay's extraordinary individuals, companies and institutions are uniquely positioned to emerge as the epicenter of healthcare industry transformation.</p> <p>Welcome:</p> <ul style="list-style-type: none"> • Rick Homans, President/CEO, Tampa Hillsborough Economic Development Corporation <p>Opening Remarks:</p>

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



Tampa Hillsborough
Economic Development Corporation

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

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