

6,176.75  
1,520.00

7,696.75

\$\*\*\*\*\*7,696.75

870011

**Payment Authorization**

**To: Accounts Payable**

Date: 5.10.10 Vendor: KMA Design  
 Project Name: Wayfinding Campus 135 technology Dr  
 Project No.: 758 Signage Suite 401  
 Purchase Order No.: 199957N Canonsburg, PA  
15317

| Invoice No.:      | Agency   | Org            | Object      | Amount            |
|-------------------|----------|----------------|-------------|-------------------|
| <u>2906.06-11</u> | <u>7</u> | <u>3839</u>    | <u>3900</u> | <u>\$6,176.75</u> |
|                   |          | <u>KDES100</u> |             |                   |
|                   |          | <u>199957N</u> |             |                   |
|                   |          | <u>P-1</u>     |             |                   |
|                   |          | <u>Ly</u>      |             |                   |
| <b>Total</b>      |          |                |             | <u>\$6,176.75</u> |

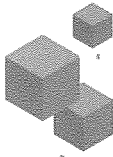
**ENTERED** ★  
MAY 11 2010

**Description of Work Performed:**

Interior & exterior signage construction  
administration

Prepared By: Angela Kynoch  
 Approved By: [Signature]  
 Reviewed By: Grant Accounting

Date: 5-10-10  
 Date: 5/11/10  
 Date: \_\_\_\_\_



KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 05/01/10 | 2906.06-11  |

## Bill To:

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project         |
|-------------|--------|----------|-----------------|
|             | Net 30 | 05/31/10 | Int/Ext Signage |

| Item                                                                                      | Description                                                                                  | Quantity | Rate     | Amount            |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------|----------|-------------------|
|                                                                                           | for development of an interior and exterior wayfinding and signage program at DuPage College |          |          |                   |
|                                                                                           | KMA Design                                                                                   |          |          |                   |
|                                                                                           | INTERIOR Signage and Wayfinding                                                              |          |          |                   |
|                                                                                           | Construction Administration                                                                  |          |          |                   |
| Fee Income                                                                                | Task II: (85% completed)                                                                     | 0.2      | 3,010.00 | 602.00            |
| Fee Income                                                                                | Task III: (60% completed)                                                                    | 0.3      | 890.00   | 267.00            |
| Fee Income                                                                                | Task V: (100% completed)                                                                     |          | 1,280.00 | 1,280.00          |
| Fee Income                                                                                | Task XI: (100% completed)                                                                    |          | 1,280.00 | 1,280.00          |
|                                                                                           | EXTERIOR Signage and Wayfinding                                                              |          |          |                   |
|                                                                                           | Construction Administration                                                                  |          |          |                   |
| Fee Income                                                                                | Task I: (70% completed)                                                                      | 0.1      | 470.00   | 47.00             |
| Fee Income                                                                                | Task II: (50% completed)                                                                     | 0.25     | 760.00   | <del>190.00</del> |
| Fee Income                                                                                | Task III: (15% completed)                                                                    | 0.15     | 605.00   | 90.75             |
| Expense                                                                                   | color plots (8 1/2" x 11")                                                                   | 332      | 0.50     | 166.00            |
| Expense                                                                                   | color plots (11" x 17")                                                                      | 199      | 1.50     | 298.50            |
| Expense                                                                                   | b/w copies                                                                                   | 22       | 0.25     | 5.50              |
| Expense                                                                                   | overnight shipping                                                                           |          | 112.77   | 112.77            |
| Expense                                                                                   | parking (Pittsburgh International Airport)                                                   |          | 21.00    | 21.00             |
| Expense                                                                                   | meals                                                                                        |          | 42.71    | 42.71             |
| Expense                                                                                   | rental car                                                                                   |          | 254.34   | 254.34            |
| Expense                                                                                   | mileage                                                                                      | 56       | 0.50     | 28.00             |
| Expense                                                                                   | long distance                                                                                |          | 51.79    | 51.79             |
| Expense                                                                                   | postage                                                                                      |          | 1.39     | 1.39              |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                                                              |          | Total    |                   |



KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 05/01/10 | 2906.06-11  |

**Bill To:**

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project         |
|-------------|--------|----------|-----------------|
|             | Net 30 | 05/31/10 | Int/Ext Signage |

| Item                                                                                      | Description                                              | Quantity | Rate   | Amount     |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|--------|------------|
|                                                                                           | V3 Companies (Structural Engineering)<br>(Invoice 21095) |          |        |            |
| Fee Income                                                                                | M65 Construction Engineering                             |          | 740.00 | 740.00     |
| admin. fee                                                                                | administrative fee                                       | 0.1      | 740.00 | 74.00      |
|                                                                                           | (Invoice 310237)                                         |          |        |            |
| Fee Income                                                                                | M65 Construction Engineering                             |          | 740.00 | 740.00     |
| admin. fee                                                                                | administration fee                                       | 0.1      | 740.00 | 74.00      |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                          |          | Total  | \$6,366.75 |

*Handwritten signature*  
5.10.10

6,174.75

$$A - 2(B) = \text{TOTAL } 8.5 \times 11$$

↓  
11x17

A B

| Serial No.   |               |                 |                |
|--------------|---------------|-----------------|----------------|
| Date         |               |                 |                |
| Account Name | Total Counter | Total Large Siz | No. of Origina |
|              |               |                 |                |
|              |               |                 |                |
| service      | 0             | 0               | 0              |
| 2802.04      | 0             | 0               | 0              |
| 2803.02      | 0             | 0               | 0              |
| 2310.06      | 0             | 0               | 0              |
| 2901.09      | 0             | 0               | 0              |
| 2807.02      | 0             | 0               | 0              |
| 2807.03      | 0             | 0               | 0              |
| 2808.01      | 0             | 0               | 0              |
| 2811.01      | 0             | 0               | 0              |
| 2801.03      | 0             | 0               | 0              |
| 2803.04      | 0             | 0               | 0              |
| 2901.02      | 22 ✓          | 10 ✓            | 12             |
| 2711.03      | 0             | 0               | 0              |
| 2902.05      | 113 ✓         | 25 ✓            | 88             |
| 2901.03      | 0             | 0               | 0              |
| 2703.05      | 0             | 0               | 0              |
| 2902.04      | 0             | 0               | 0              |
| 2901.1       | 0             | 0               | 0              |
| 2705.01      | 0             | 0               | 0              |
| 2802.02      | 0             | 0               | 0              |
| 2901.01      | 180 ✓         | 1 ✓             | 179            |
| 2902.06      | 237 ✓         | 114 ✓           | 123            |
| 2708.02      | 0             | 0               | 0              |
| 2708.03      | 36 ✓          | 18 ✓            | 18             |
| 2708.04      | 6 ✓           | 3 ✓             | 3              |
| 2901.12      | 0             | 0               | 0              |
| 2807.01      | 0             | 0               | 0              |
| 2809.01      | 0             | 0               | 0              |
| 2901.12      | 0             | 0               | 0              |
| 2901.04      | 201 ✓         | 95 ✓            | 106            |
| 2903.01      | 18 ✓          | 9 ✓             | 9              |
| 2710.03      | 517 ✓         | 190 ✓           | 327            |
| 2709.05      | 0             | 0               | 0              |
| 2612.05      | 0             | 0               | 0              |
| 2805.05      | 0             | 0               | 0              |
| 2604.01      | 0             | 0               | 0              |
| 2705.02      | 0             | 0               | 0              |
| 2902.02      | 0             | 0               | 0              |
| 2511.02      | 0             | 0               | 0              |
| 2902.01      | 0             | 0               | 0              |
| 2810.03      | 0             | 0               | 0              |
| 2606.03      | 0             | 0               | 0              |
| 2902.03      | 0             | 0               | 0              |
| 2805.02      | 26 ✓          | 0               | 26             |
| 2806.03      | 0             | 0               | 0              |
| 2808.05      | 0             | 0               | 0              |
| 2804.03      | 83 ✓          | 8 ✓             | 75             |
| 2806.02      | 0             | 0               | 0              |
| 2708.05      | 0             | 0               | 0              |
| 2711.02      | 0             | 0               | 0              |
| 2801.01      | 0             | 0               | 0              |
| 2805.03      | 0             | 0               | 0              |
| 2706.03      | 0             | 0               | 0              |
| 2707.04      | 0             | 0               | 0              |
| 2707.06      | 0             | 0               | 0              |
| 2801.06      | 0             | 0               | 0              |
| 2808.06      | 0             | 0               | 0              |
| 4000         | 3944          | 326             | 3618           |
| 50160        | 2105          | 439             | 1666           |
| 2901.06      | 0             | 0               | 0              |
| 2901.05      | 0             | 0               | 0              |
| 2901.07      | 3083 ✓        | 0               | 3083           |
| 2901.08      | 0             | 0               | 0              |
| 2902.07      | 0             | 0               | 0              |
| 2902.08      | 0             | 0               | 0              |
| 2903.02      | 0             | 0               | 0              |
| 2903.07      | 0             | 0               | 0              |
| 2902.1       | 8             | 4 ✓             | 4              |
| 2802.01      | 2             | 1 ✓             | 1              |
| 2903.06      | 0             | 0               | 0              |
| 2903.05      | 0             | 0               | 0              |
| 2903.04      | 4             | 2 ✓             | 2              |
| 2905.04      | 0             | 0               | 0              |
| 2905.05      | 0             | 0               | 0              |
| 2906.02      | 0             | 0               | 0              |
| 2905.03      | 0             | 0               | 0              |
| 2906.03      | 0             | 0               | 0              |
| 2907.03      | 0             | 0               | 0              |
| 2906.06      | 730 ✓         | 199 ✓           | 531            |
| 2907.04      | 0             | 0               | 0              |

| Client Number | 8.5x11 - Xerox | 11x17 - Plot | Color 8.5x11 | 11x17 - Xerox |
|---------------|----------------|--------------|--------------|---------------|
| 2612.05       | 8 ✓            |              |              |               |
| 2710.03       | 16 ✓           |              |              |               |
| 2804.03       | 20 ✓           |              |              |               |
| 2901.01       | 8 ✓            |              |              |               |
| 2901.02       | 8 ✓            |              |              |               |
| 1003.02       | 8 ✓            |              |              |               |
| 2901.08       | 8 ✓            |              |              |               |
| 2902.06       | 8 ✓            |              |              |               |
| 2902.1        | 8 ✓            |              |              |               |
| 2906.06       | 22 ✓           |              |              |               |
| 2907.05       | 8 ✓            |              |              |               |
| 2908.05       | 8 ✓            |              |              |               |
| 2909.08       | 8 ✓            |              |              |               |
| 2910.01       | 8 ✓            |              |              |               |
| 2912.01       | 8 ✓            |              |              |               |
| 2910.05       | 8 ✓            |              |              |               |
| 2910.08       | 8 ✓            |              |              |               |
| 2911.01       | 8 ✓            |              |              |               |
| 1002.02       | 12 ✓           |              |              |               |
| 1003.01       | 12 ✓           |              |              |               |
| 1002.03       | 8 ✓            |              |              |               |
| 2910.08       | 8 ✓            |              |              |               |
| 2906.04       | 8 ✓            |              |              |               |
| 2805.02       | 8 ✓            |              |              |               |
| 2802.04       | 8 ✓            |              |              |               |
| 2708.04       | 8 ✓            |              |              |               |
| 2903.01       | 8 ✓            |              |              |               |



THE SHIPPING COMPANY THAT WORKS FOR YOU™

121 North Julian Street

EBENSBURG, PA 15931

P: 814.472.8988 F: 814.471.0551

# Invoice

|                                     |                    |                           |                          |
|-------------------------------------|--------------------|---------------------------|--------------------------|
| DATE<br>04/05/10                    | DUE BY<br>04/20/10 | INVOICE No.<br>1005639932 | CUSTOMER No.<br>UM208582 |
| AMOUNT DUE THIS INVOICE<br>\$140.21 |                    | AMOUNT ENCLOSED           |                          |

Please return this stub with your payment. Make checks payable to:

Kerestes Martin Assoc Inc  
135 Technology Dr  
Suite 401  
Canonsburg, PA 15317

Unishippers PNN  
717 South Grand West  
Springfield, IL 62704

## TERMS OF SERVICE \*DUE ON RECEIPT

Unishippers payment terms require payment of the invoice by 04/20/10.  
Any unpaid balances after that date will result in a late fee of 6% and may result in loss of discounts.

Please direct billing or customer service inquiries to 800-860-4515.

PLEASE NOTE: You must contact Unishippers within 3 days of invoice receipt to file a claim or dispute as there are specific deadlines imposed by each carrier after which claims cannot be filed.

## INVOICE SUMMARY

THANK YOU FOR CHOOSING UNISHIPPERS.

| DATE     | CUSTOMER No. | CURRENT  | OVER 15  | OVER 30 | OVER 45 | BALANCE DUE | THIS INV. AMT. DUE 04/20/10 |
|----------|--------------|----------|----------|---------|---------|-------------|-----------------------------|
| 04/05/10 | UM208582     | \$170.35 | \$631.12 | \$67.74 | \$0.00  | \$869.21    | \$140.21                    |

Page 1 of Invoice No. 1005639932

## INVOICE DETAIL

|               |                       |        |                      | TRANSPORT SERVICE       | WITHOUT DISCOUNT | YOUR COST         |
|---------------|-----------------------|--------|----------------------|-------------------------|------------------|-------------------|
| Air Waybill   | 1298Y2112110001426    | SENDER | KERESTES MARTIN ASSO | RECEIVER                | Freight          | \$15.80 \$13.59   |
| Pickup Date   | 03/29/2010            |        | FRANK SPENEX III     | NATIONAL PARK SERVIC    | Fuel Surcharge   | \$1.31 \$1.15     |
| Carrier       | UPS                   |        |                      | ROBERT H CLARK          | Addr Correction  | \$11.00 \$11.00   |
| Service Level | Next Day Air          |        | CANONSBURG, PA 15317 | HARPERS FERRY, WV 25425 | Del Area Fee     | \$1.70 \$1.70     |
| Pieces        | 1                     |        | US                   | US                      |                  |                   |
| Weight        | 1 Letter              |        |                      |                         |                  |                   |
| Zone          | Zone:102              |        |                      |                         |                  |                   |
| Sender Ref    | 2909.02               |        |                      |                         |                  |                   |
| Description   | Shipment              |        |                      |                         |                  |                   |
| Carrier Adj   |                       |        |                      |                         |                  |                   |
|               |                       |        |                      | SUBTOTAL:               | \$29.81          | \$27.44 ✓         |
| Air Waybill   | 1298Y2112110001435    | SENDER | KERESTES MARTIN ASSO | RECEIVER                | Freight          | \$104.90 \$104.90 |
| Pickup Date   | 03/30/2010            |        | JASON E              | COLLEGE OF DUPAGE       | Fuel Surcharge   | \$7.87 \$7.87     |
| Carrier       | UPS                   |        |                      | VIRGINIA GOMEZ          |                  |                   |
| Service Level | Next Day Air Early AM |        | CANONSBURG, PA 15317 | GLEN ELLYN, IL 60137    |                  |                   |
| Pieces        | 1                     |        | US                   | US                      |                  |                   |
| Weight        | 13 LB                 |        |                      |                         |                  |                   |
| Zone          | Zone:104              |        |                      |                         |                  |                   |
| Sender Ref    | 2906.06               |        |                      |                         |                  |                   |
| Description   | Shipment              |        |                      |                         |                  |                   |
| Carrier Adj   |                       |        |                      |                         |                  |                   |
|               |                       |        |                      | SUBTOTAL:               | \$112.77         | \$112.77 ✓        |

2909.02

2906.06

Thank you for choosing Unishippers!

Please direct billing or customer service inquiries to 800-860-4515.

Each franchise is independently owned and operated.

Pittsburgh  
Intl. Airport  
Parking  
RECEIPT H22  
ENTRY TIME:  
24/12/10 09:26  
EXIT TIME:  
24/12/10 22:53  
PARK-DUR.: HRS:MIN  
0:13:27  
AMOUNT:  
\$ 21.00  
VISA  
XXXXXXXXXX5045  
AUTH. CODE 097776  
CASHIER 90 H22

4/12/11 12:10  
JALILE DIBALI

Home Profit Center Name Here  
Address  
City, State Zip Code  
Phone Number

MERCH ID: 86988  
CASHIER: Alfred  
TERMINAL: 303 Harry Catay

Visa

NAME: SPINNEY/FRANK  
NUMBER: XXXXX XXXXX5045  
EXPIRE: XX/XX  
AUTH: 009741  
AMOUNT: 29.94

CHECK: 3033068  
TABLE: 14

TOTAL: 29.94

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

I agree to pay above total  
amount according to my card  
issuer agreement.

McDonald's Corporation  
Thank you for eating at McDonald's

6430 S. CICERO  
CHICAGO, IL 60638

THANK YOU

MCDONALD'S 7069 TEL# (773)284-8996

84 KS#13 **S#1** Apr. 12 '11 (Mon) 12:19  
STORE# 7069 MER# KB1757176001

|                      |       |
|----------------------|-------|
| 1 10 McNUGGETS MEAL  | 4.59  |
| 1 DBL QTR CH MEAL    | 4.99  |
| 1 MED LIGHT LEMONADE | 1.00  |
| 1 MED COKE           | 1.00  |
| SUB TOTAL            | 11.58 |
| TAKE OUT TAX         | 1.22  |
|                      | ----- |
|                      | 12.80 |

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*5045  
TRANSACTION AMOUNT 12.80  
AUTH CODE 051268 SEQ# 3153

CASH TENDERED 0.00

CHANGE 0.00

ENTERPRISE  
CAR RENTAL

2906.06

RA 107681406 Inv 0  
Rental 26-APR-2010 07:12 AM  
ER DD MIDWAY AIRPORT 15V9  
Return 27-APR-2010 12:25 PM  
ER DD MIDWAY AIRPORT 15V9

DAVID KOSICK  
Vehicle # AC116839  
Model GRD CHEROKEE  
Class Driven SFAR Class Charged SFAR  
License# K627210 State/Province IL  
M/Kms Driven 110  
M/Kms Out 11559  
M/Kms In 11669

| Charges                  | No Unit | Price | Amount  |
|--------------------------|---------|-------|---------|
| GPS NAVIGA               | 2 Days  | 10.95 | 21.90*  |
| TPS                      | 2 Days  | 5.99  | 11.98*  |
| REFUELING                | 5 Gals  | 4.68  | 23.38   |
| T & M                    | 2 Days  | 68.20 | 136.40* |
| UNLIM M/KM               | 0 M/Kms |       | 0.00*   |
| CAR CLS CH               | 2 Days  | 5.00  | 10.00*  |
| LESSOR TAX 2.75 USD      |         |       | 2.75    |
| CUSTOMER FACILITY CHARGE |         |       | 7.50    |
| VEH LICENSE RECOV        |         |       | 1.64*   |
| RETAILERS OCC TAX        |         |       | 2.40    |
| @5.000 %                 |         |       | 9.10    |
| @6.000 %                 |         |       | 10.92   |
| @1.000 %                 |         |       | 1.82    |
| @8.000 %                 |         |       | 14.55   |

Total Charges USD 254.34

Deposit Visa 5045

Amount Due USD 254.34

\* Taxable Items  
Subject to Audit  
For Reservatons: 1-800-RENT-A-CAR



|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

| Name:          |         | Frank Sperry |
|----------------|---------|--------------|
| Period Ending: |         | 10-Apr-10    |
| Date           | Amount  | Project      |
| 4/12/10        | \$28.00 | 290          |
|                | \$0.00  |              |
|                | \$0.00  |              |
|                | \$0.00  |              |
|                | \$0.00  |              |
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|                | \$0.00  |              |
|                | \$0.00  |              |
|                | \$0.00  |              |
|                | \$0.00  |              |
|                | \$0.00  |              |
| Total:         | \$28.00 |              |

**Current Charges for Service Location**

|                                                   | Quantity                     | Current Charges |
|---------------------------------------------------|------------------------------|-----------------|
| <b>000490155 KERESTES MARTIN ASSOC INC</b>        |                              |                 |
| <b>Local Telephone Services - Monthly Charges</b> |                              |                 |
| Unlimited Business Line                           | 2 @ \$47.49                  | 94.98           |
| <b>Total</b>                                      |                              | <b>94.98</b>    |
| <b>Local Telephone Services - Usage</b>           |                              |                 |
| Local Usage                                       | 56 Calls<br>1:06:40 hh:mm:ss | 0.00            |
| On-Net Local Usage                                | 3 Calls<br>0:02:37 hh:mm:ss  | 0.00            |
| <b>Total</b>                                      |                              | <b>0.00</b>     |
| <b>Total Current Charges by Service Location</b>  |                              | <b>94.98</b>    |

|                                                  |                               |             |
|--------------------------------------------------|-------------------------------|-------------|
| <b>Long Distance Services - Usage</b>            |                               |             |
| Domestic Interstate                              | 63 Calls<br>5:28:18 hh:mm:ss  | 0.00        |
| Domestic Intrastate                              | 157 Calls<br>5:33:00 hh:mm:ss | 0.00        |
| <b>Total</b>                                     |                               | <b>0.00</b> |
| <b>Total Current Charges by Service Location</b> |                               | <b>0.00</b> |

**Summary by Account Code**

| Originating Number                              | Call Type         | Calls | Minutes | Cost |
|-------------------------------------------------|-------------------|-------|---------|------|
| <b>Account Code 1002040 1002040</b>             |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 1     | 0.18    | 0.00 |
|                                                 |                   | 1     | 0.18    | 0.00 |
| <b>Account Code 2710030 PITTSBURGH PENGUINS</b> |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 12    | 18.18   | 0.00 |
|                                                 |                   | 12    | 18.18   | 0.00 |
| <b>Account Code 2802040 CLIENT 1</b>            |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 5     | 5.06    | 0.00 |
|                                                 |                   | 5     | 5.06    | 0.00 |
| <b>Account Code 2804030 CLIENT 47</b>           |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 1     | 5.30    | 0.00 |
|                                                 |                   | 1     | 5.30    | 0.00 |
| <b>Account Code 2901010 CLIENT 25</b>           |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 1     | 7.24    | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 5     | 3.30    | 0.00 |
|                                                 |                   | 6     | 10.54   | 0.00 |
| <b>Account Code 2901020 CLIENT 17</b>           |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 1     | 0.24    | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 1     | 0.18    | 0.00 |
|                                                 |                   | 2     | 0.42    | 0.00 |
| <b>Account Code 2901040 CLIENT 26</b>           |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 6     | 20.06   | 0.00 |
|                                                 |                   | 6     | 20.06   | 0.00 |
| <b>Account Code 2902100 CLIENT 53</b>           |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 3     | 3.48    | 0.00 |
|                                                 |                   | 3     | 3.48    | 0.00 |
| <b>Account Code 2906060 2906060</b>             |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 3     | 60.30   | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 10    | 76.18   | 0.00 |
|                                                 |                   | 13    | 136.48  | 0.00 |
| <b>Account Code 2909020 CLIENT 88</b>           |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 1     | 3.36    | 0.00 |
|                                                 |                   | 1     | 3.36    | 0.00 |
| <b>Account Code 2909080 2909080</b>             |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 1     | 1.24    | 0.00 |
|                                                 |                   | 1     | 1.24    | 0.00 |
| <b>Account Code 2910010 CLIENT 92</b>           |                   |       |         |      |
| (724) 745-8601                                  | Domestic LD Calls | 1     | 18.42   | 0.00 |
|                                                 |                   | 1     | 18.42   | 0.00 |
| <b>Account Code 4000000 CLIENT 60</b>           |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 12    | 24.42   | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 40    | 76.30   | 0.00 |
|                                                 |                   | 52    | 101.12  | 0.00 |
| <b>Account Code 5016000 CLIENT 59</b>           |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 24    | 86.24   | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 82    | 238.54  | 0.00 |
|                                                 |                   | 106   | 325.18  | 0.00 |
| <b>Account Code 7100201 7100201</b>             |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 2     | 2.00    | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 3     | 2.42    | 0.00 |
|                                                 |                   | 5     | 4.42    | 0.00 |
| <b>Account Code 7290101 CLIENT 142</b>          |                   |       |         |      |
| (724) 745-4116                                  | Domestic LD Calls | 1     | 1.00    | 0.00 |
| (724) 745-8601                                  | Domestic LD Calls | 2     | 2.00    | 0.00 |
|                                                 |                   | 3     | 3.00    | 0.00 |

**Summary by Account Code (cntd.)**

| Originating Number                     | Call Type         | Calls      | Minutes       | Cost        |
|----------------------------------------|-------------------|------------|---------------|-------------|
| <b>Account Code 7290105 CLIENT 146</b> |                   |            |               |             |
| (724) 745-8601                         | Domestic LD Calls | 1          | 1.12          | 0.00        |
|                                        |                   | 1          | 1.12          | 0.00        |
| <b>Account Code 7290107 CLIENT 148</b> |                   |            |               |             |
| (724) 745-8601                         | Domestic LD Calls | 1          | 0.42          | 0.00        |
|                                        |                   | 1          | 0.42          | 0.00        |
| <b>Total</b>                           |                   | <b>220</b> | <b>661.18</b> | <b>0.00</b> |

**Call Details - Domestic LD Calls**

| Seq#                                                          | Date  | Time   | Term. Number   | Term. Location | Acct Code | Min           | Cost of Call |
|---------------------------------------------------------------|-------|--------|----------------|----------------|-----------|---------------|--------------|
| <b>Service Location 000490155 Orig. Number (724) 745-4116</b> |       |        |                |                |           |               |              |
| 75                                                            | 03/31 | 4:29P  | (814) 234-6789 | STATECOLL PA   | 2901010   | 7:24          | 0.00 dd      |
| 76                                                            | 04/08 | 9:47A  | (330) 841-9406 | WARREN OH      | 2901020   | 0:24          | 0.00 dd      |
| 77                                                            | 03/26 | 2:34P  | (630) 942-4087 | GLEN ELLYN IL  | 2906060   | 35:00         | 0.00 dd      |
| 78                                                            | 03/30 | 3:17P  | (630) 972-7770 | LEMONT IL      | 2906060   | 3:18          | 0.00 dd      |
| 79                                                            | 04/06 | 2:01P  | (630) 972-7770 | LEMONT IL      | 2906060   | 22:12         | 0.00 dd      |
| 80                                                            | 03/12 | 2:51P  | (203) 254-4000 | FAIRFIELD CT   | 4000000   | 1:30          | 0.00 dd      |
| 81                                                            | 03/12 | 2:55P  | (412) 828-3306 | OAKMONT PA     | 4000000   | 0:24          | 0.00 dd      |
| 82                                                            | 03/19 | 2:49P  | (407) 370-6960 | ORLANDO FL     | 4000000   | 12:36         | 0.00 dd      |
| 83                                                            | 03/23 | 10:06A | (412) 519-8997 | PITTSBURGH PA  | 4000000   | 0:54          | 0.00 dd      |
| 84                                                            | 03/26 | 3:16P  | (407) 897-2800 | ORLANDO FL     | 4000000   | 1:54          | 0.00 dd      |
| 85                                                            | 03/26 | 3:19P  | (352) 491-4540 | GAINESVL FL    | 4000000   | 0:18          | 0.00 dd      |
| 86                                                            | 03/26 | 3:20P  | (352) 955-2105 | GAINESVL FL    | 4000000   | 0:48          | 0.00 dd      |
| 87                                                            | 03/29 | 11:47A | (412) 875-4535 | CRAFTON PA     | 4000000   | 0:54          | 0.00 dd      |
| 88                                                            | 03/29 | 2:20P  | (724) 733-2626 | EXPORT PA      | 4000000   | 3:06          | 0.00 dd      |
| 89                                                            | 04/06 | 11:13A | (412) 393-0206 | PITTSBURGH PA  | 4000000   | 1:00          | 0.00 dd      |
| 90                                                            | 04/06 | 12:22P | (724) 837-6070 | GREENSBURG PA  | 4000000   | 1:00          | 0.00 dd      |
| 91                                                            | 04/08 | 1:31P  | (412) 980-8341 | PITTSBURGH PA  | 4000000   | 0:18          | 0.00 dd      |
| 92                                                            | 03/12 | 10:41A | (412) 820-2200 | OAKMONT PA     | 5016000   | 4:30          | 0.00 dd      |
| 93                                                            | 03/12 | 2:24P  | (708) 458-4480 | SUMMIT IL      | 5016000   | 6:36          | 0.00 dd      |
| 94                                                            | 03/12 | 3:45P  | (708) 458-4480 | SUMMIT IL      | 5016000   | 1:24          | 0.00 dd      |
| 95                                                            | 03/16 | 11:08A | (412) 856-7400 | MONROEVIL PA   | 5016000   | 1:00          | 0.00 dd      |
| 96                                                            | 03/16 | 11:11A | (412) 388-5801 | PITTSBURGH PA  | 5016000   | 0:48          | 0.00 dd      |
| 97                                                            | 03/16 | 11:19A | (412) 664-9161 | MCKEESPORT PA  | 5016000   | 1:24          | 0.00 dd      |
| 98                                                            | 03/16 | 11:22A | (412) 664-9161 | MCKEESPORT PA  | 5016000   | 1:36          | 0.00 dd      |
| 99                                                            | 03/17 | 10:18A | (724) 357-4484 | INDIANA PA     | 5016000   | 9:30          | 0.00 dd      |
| 100                                                           | 03/17 | 11:01A | (724) 834-1151 | GREENSBURG PA  | 5016000   | 1:24          | 0.00 dd      |
| 101                                                           | 03/17 | 11:08A | (412) 263-1662 | PITTSBURGH PA  | 5016000   | 0:42          | 0.00 dd      |
| 102                                                           | 03/17 | 2:50P  | (412) 478-1925 | PITTSBURGH PA  | 5016000   | 1:54          | 0.00 dd      |
| 103                                                           | 03/19 | 9:19A  | (412) 820-2200 | OAKMONT PA     | 5016000   | 0:24          | 0.00 dd      |
| 104                                                           | 03/24 | 3:34P  | (610) 898-9537 | READING PA     | 5016000   | 1:12          | 0.00 dd      |
| 105                                                           | 03/24 | 3:37P  | (484) 955-4938 | READING PA     | 5016000   | 27:36         | 0.00 dd      |
| 106                                                           | 03/26 | 1:36P  | (412) 680-4500 | PITTSBURGH PA  | 5016000   | 5:54          | 0.00 dd      |
| 107                                                           | 03/30 | 11:50A | (724) 776-1032 | CHIDERS COR PA | 5016000   | 0:48          | 0.00 dd      |
| 108                                                           | 03/30 | 3:34P  | (724) 312-0177 | BEAVER FLS PA  | 5016000   | 3:00          | 0.00 dd      |
| 109                                                           | 03/31 | 9:00A  | (412) 215-1360 | PTTSBGZON1 PA  | 5016000   | 5:48          | 0.00 dd      |
| 110                                                           | 04/01 | 5:01P  | (412) 215-1360 | PTTSBGZON1 PA  | 5016000   | 0:18          | 0.00 dd      |
| 111                                                           | 04/06 | 11:46A | (814) 724-6370 | MEADVILLE PA   | 5016000   | 0:42          | 0.00 dd      |
| 112                                                           | 04/06 | 3:39P  | (412) 215-1360 | PTTSBGZON1 PA  | 5016000   | 0:24          | 0.00 dd      |
| 113                                                           | 04/07 | 1:40P  | (412) 215-1360 | PTTSBGZON1 PA  | 5016000   | 4:54          | 0.00 dd      |
| 114                                                           | 04/09 | 10:47A | (412) 215-1360 | PTTSBGZON1 PA  | 5016000   | 2:12          | 0.00 dd      |
| 115                                                           | 04/09 | 1:15P  | (412) 316-3800 | PITTSBURGH PA  | 5016000   | 2:24          | 0.00 dd      |
| 116                                                           | 03/18 | 10:12A | (412) 527-2070 | PTTSBGZON1 PA  | 7100201   | 1:18          | 0.00 dd      |
| 117                                                           | 03/18 | 10:17A | (412) 323-0417 | PITTSBURGH PA  | 7100201   | 0:42          | 0.00 dd      |
| 118                                                           | 03/18 | 10:39A | (412) 575-2200 | PITTSBURGH PA  | 7290101   | 1:00          | 0.00 dd      |
| <b>Subtotal</b>                                               |       |        |                |                |           | <b>182:24</b> | <b>0.00</b>  |

**Service Location 000490155 Orig. Number (724) 745-8601**

|     |       |        |                |               |         |      |         |
|-----|-------|--------|----------------|---------------|---------|------|---------|
| 119 | 04/02 | 3:43P  | (859) 292-2151 | COVINGTON KY  | 1002040 | 0:18 | 0.00 dd |
| 120 | 03/16 | 1:10P  | (412) 323-7800 | PITTSBURGH PA | 2710030 | 0:48 | 0.00 dd |
| 121 | 03/19 | 10:56A | (412) 642-1829 | PITTSBURGH PA | 2710030 | 0:36 | 0.00 dd |
| 122 | 03/24 | 11:17A | (412) 642-1829 | PITTSBURGH PA | 2710030 | 0:54 | 0.00 dd |
| 123 | 03/24 | 11:26A | (816) 329-4508 | KANSASCITY MO | 2710030 | 0:18 | 0.00 dd |
| 124 | 03/24 | 11:27A | (816) 329-4385 | KANSASCITY MO | 2710030 | 0:18 | 0.00 dd |
| 125 | 03/24 | 11:29A | (816) 329-4508 | KANSASCITY MO | 2710030 | 0:42 | 0.00 dd |
| 126 | 03/25 | 10:41A | (412) 446-1257 | CARNEGIE PA   | 2710030 | 4:12 | 0.00 dd |
| 127 | 03/26 | 10:25A | (412) 560-7275 | PITTSBURGH PA | 2710030 | 1:54 | 0.00 dd |
| 128 | 03/29 | 1:30P  | (412) 255-8850 | PITTSBURGH PA | 2710030 | 1:54 | 0.00 dd |
| 129 | 04/06 | 9:45A  | (412) 255-8850 | PITTSBURGH PA | 2710030 | 4:06 | 0.00 dd |
| 130 | 04/09 | 12:12P | (816) 329-4508 | KANSASCITY MO | 2710030 | 1:42 | 0.00 dd |
| 131 | 04/09 | 3:05P  | (412) 820-2200 | OAKMONT PA    | 2710030 | 0:54 | 0.00 dd |
| 132 | 03/19 | 10:35A | (724) 389-6552 | TARENTUM PA   | 2802040 | 0:54 | 0.00 dd |
| 133 | 03/19 | 2:48P  | (724) 389-6552 | TARENTUM PA   | 2802040 | 0:24 | 0.00 dd |
| 134 | 04/05 | 11:51A | (724) 389-6552 | TARENTUM PA   | 2802040 | 0:18 | 0.00 dd |
| 135 | 04/05 | 11:54A | (724) 224-5100 | TARENTUM PA   | 2802040 | 3:12 | 0.00 dd |
| 136 | 04/05 | 2:17P  | (724) 226-7178 | TARENTUM PA   | 2802040 | 0:18 | 0.00 dd |
| 137 | 03/19 | 1:42P  | (631) 632-6057 | STONYBROOK NY | 2804030 | 5:30 | 0.00 dd |
| 138 | 04/07 | 11:51A | (814) 234-6789 | STATECOLL PA  | 2901010 | 0:18 | 0.00 dd |
| 139 | 04/08 | 9:43A  | (412) 820-2200 | OAKMONT PA    | 2901010 | 1:06 | 0.00 dd |
| 140 | 04/08 | 9:46A  | (814) 234-6789 | STATECOLL PA  | 2901010 | 0:18 | 0.00 dd |
| 141 | 04/08 | 3:16P  | (412) 820-2200 | OAKMONT PA    | 2901010 | 1:00 | 0.00 dd |
| 142 | 04/09 | 9:47A  | (412) 820-2200 | OAKMONT PA    | 2901010 | 0:48 | 0.00 dd |
| 143 | 04/08 | 9:46A  | (330) 841-9406 | WARREN OH     | 2901020 | 0:18 | 0.00 dd |
| 144 | 03/15 | 4:25P  | (814) 234-6789 | STATECOLL PA  | 2901040 | 0:42 | 0.00 dd |
| 145 | 03/17 | 11:07A | (412) 820-2200 | OAKMONT PA    | 2901040 | 3:54 | 0.00 dd |
| 146 | 03/18 | 9:33A  | (412) 820-2200 | OAKMONT PA    | 2901040 | 4:30 | 0.00 dd |
| 147 | 03/30 | 9:36A  | (412) 820-2200 | OAKMONT PA    | 2901040 | 1:00 | 0.00 dd |
| 148 | 04/05 | 1:46P  | (412) 820-2200 | OAKMONT PA    | 2901040 | 1:00 | 0.00 dd |
| 149 | 04/06 | 9:32A  | (412) 820-2200 | OAKMONT PA    | 2901040 | 9:00 | 0.00 dd |
| 150 | 03/19 | 9:12A  | (908) 421-6479 | NEWBRNSWCK NJ | 2902100 | 0:54 | 0.00 dd |
| 151 | 03/26 | 10:57A | (201) 392-6899 | UNION CITY NJ | 2902100 | 2:12 | 0.00 dd |
| 152 | 03/26 | 11:00A | (304) 284-5011 | MORGANTOWN WV | 2902100 | 0:42 | 0.00 dd |

| Date   | Number of | Postage | Total Postage | Package to                            | Project # |
|--------|-----------|---------|---------------|---------------------------------------|-----------|
| 4/2/10 | 1         | 0.44    | \$0.44        | Preferred Primary Care Physicians     | 2612.05 ✓ |
| 4/2/10 | 1         | 1.22    | \$1.22        | Pittsburgh Penguins                   | 2710.03 ✓ |
| 4/2/10 | 1         | 1.22    | \$1.22        | Stonybrook University                 | 2804.03 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2901.01 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Forum Health System                   | 2901.02 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 1003.02 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | NHAHA                                 | 2901.08 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | New Hampshire Technical Institute     | 2902.06 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Waterfront Place                      | 2902.1 ✓  |
| 4/2/10 | 1         | 1.39    | \$1.39        | College of DuPage                     | 2906.06 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Waynesburg University                 | 2907.05 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | California University of Pennsylvania | 2908.05 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | University of Pittsburgh              | 2909.08 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Fairfield University                  | 2910.01 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2912.01 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Robert Morris University              | 2910.05 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | David L. Lawrence Convention Center   | 2910.08 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2911.01 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 1002.02 ✓ |
| 4/2/10 | 1         | 0.44    | \$0.44        | Borough of Sewickley                  | 1002.03 ✓ |
| 4/5/10 | 1         | 0.44    | \$0.44        | David L. Lawrence Convention Center   | 2910.08 ✓ |
| 4/5/10 | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center             | 2906.04 ✓ |
| 4/5/10 | 1         | 0.44    | \$0.44        | Seminole Community College            | 2805.02 ✓ |
| 4/5/10 | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center             | 2802.04 ✓ |
| 4/5/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2708.04 ✓ |
| 4/5/10 | 1         | 0.44    | \$0.44        | Robert Morris University              | 2903.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2901.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2901.04 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2912.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center          | 2911.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Robert Morris University              | 2910.05 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | NHAHA                                 | 2901.07 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Cooper Carry                          | 1002.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Preferred Primary Care Physicians     | 2612.05 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | New Hampshire Technical Institute     | 2902.06 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | California University of Pennsylvania | 2908.05 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | College of DuPage                     | 1003.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Quonset Corporation                   | 2604.01 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Waterfront Place                      | 2902.1 ✓  |
| 4/6/10 | 1         | 0.44    | \$0.44        | Waterfront Place                      | 2902.1 ✓  |
| 4/6/10 | 1         | 0.44    | \$0.44        | Waterfront Place                      | 2902.1 ✓  |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 2910.02 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 2910.03 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 2910.04 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 2710.03 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 2912.03 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 2710.03 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins                   | 1002.02 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | University of Pittsburgh              | 2909.08 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | University of Pittsburgh              | 2910.09 ✓ |
| 4/6/10 | 1         | 0.44    | \$0.44        | University of Pittsburgh              | 2909.08 ✓ |

## V3 Companies

7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

2906.00

## INVOICE

Billing Period: 02/28/2010 to 03/27/2010

To: Jason Engbarth  
KMA Design, Inc.  
135 Technology Drive, Suite 401  
Cannonsburg, PA 15317

Invoice No: 310237  
Invoice Date: April 6, 2010

V3 Project No.: 05008.25 COD Interior and Exterior Campus Signage Improvements  
V3 Project Manager: George Schober

### Summary of Services

|     |                          |          |
|-----|--------------------------|----------|
| M65 | Construction Engineering | \$740.00 |
|-----|--------------------------|----------|

### Current Invoice

|                   |          |
|-------------------|----------|
| Project Subtotal: | \$740.00 |
| Retainer Applied: | \$0.00   |
| Retainage:        | \$0.00   |

**TOTAL DUE THIS INVOICE: \$740.00**

*Thank you for your business.*

### ACCOUNT STATUS:

| Current    | 31-60 Days  | 61-90 Days | 91-120 Days | +120 Days  |
|------------|-------------|------------|-------------|------------|
| \$1,480.00 | \$14,157.48 | \$0.00     | \$0.00      | \$8,021.24 |

*Terms: Net 30 Days*

*A late charge of 1.0% will be added to any unpaid balance over 30 days old.*

Project05008.25COD Interior and Exterior Campus Signage ImprovementsInvoice 310237

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Project05008.25COD Interior and Exterior Campus Signage Improvements

**Professional Services from February 28, 2010 to March 27, 2010**

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Billing GroupM65Construction Engineering

Fee

|                  |          |                                 |          |                 |
|------------------|----------|---------------------------------|----------|-----------------|
| Total Fee        | 7,400.00 |                                 |          |                 |
| Percent Complete | 35.00    | Total Earned                    | 2,590.00 |                 |
|                  |          | Previous Fee                    | 1,850.00 |                 |
|                  |          | Current Fee Billing             | 740.00   |                 |
|                  |          | <b>Total Fee</b>                |          | <b>740.00</b>   |
|                  |          | <b>Total this Billing Group</b> |          | <b>\$740.00</b> |
|                  |          | <b>Total this Invoice</b>       |          | <b>\$740.00</b> |

Outstanding Invoices

| Number       | Date     | Balance          |
|--------------|----------|------------------|
| 110123       | 2/10/10  | 1,117.48         |
| 110279       | 2/16/10  | 13,040.00        |
| 210095       | 3/10/10  | 740.00           |
| 1009208      | 11/13/09 | 8,021.24         |
| <b>Total</b> |          | <b>22,918.72</b> |

## V3 Companies

7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

2906.06

# INVOICE

Billing Period: 01/31/2010 to 02/27/2010

To: Jason Engbarth  
KMA Design, Inc.  
135 Technology Drive, Suite 401  
Cannonsburg, PA 15317

Invoice No: 210095  
Invoice Date: March 10, 2010

V3 Project No.: 05008.25 COD Interior and Exterior Campus Signage  
Improvements

V3 Project Manager: George Schober

### Summary of Services

|     |                          |          |
|-----|--------------------------|----------|
| M65 | Construction Engineering | \$740.00 |
|-----|--------------------------|----------|

### Current Invoice

|                   |          |
|-------------------|----------|
| Project Subtotal: | \$740.00 |
| Retainer Applied: | \$0.00   |
| Retainage:        | \$0.00   |

**TOTAL DUE THIS INVOICE: \$740.00**

*Thank you for your business.*

### ACCOUNT STATUS:

| Current     | 31-60 Days | 61-90 Days | 91-120 Days | +120 Days |
|-------------|------------|------------|-------------|-----------|
| \$14,897.48 | \$0.00     | \$0.00     | \$8,021.24  | \$0.00    |

*Terms: Net 30 Days*

*A late charge of 1.0% will be added to any unpaid balance over 30 days old.*

Project 05008.25 COD Interior and Exterior Campus Signage Invoice 210095  
Improvements

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Project 05008.25 COD Interior and Exterior Campus Signage Improvements

**Professional Services from January 31, 2010 to February 27, 2010**

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Billing Group M65 Construction Engineering

**Fee**

|                  |          |                                 |                 |
|------------------|----------|---------------------------------|-----------------|
| Total Fee        | 7,400.00 |                                 |                 |
| Percent Complete | 25.00    | Total Earned                    | 1,850.00        |
|                  |          | Previous Fee                    | 1,110.00        |
|                  |          | Current Fee Billing             | 740.00          |
|                  |          | <b>Total Fee</b>                | <b>740.00</b>   |
|                  |          | <b>Total this Billing Group</b> | <b>\$740.00</b> |
|                  |          | <b>Total this Invoice</b>       | <b>\$740.00</b> |

**Outstanding Invoices**

| Number       | Date     | Balance          |
|--------------|----------|------------------|
| 110123       | 2/10/10  | 1,117.48         |
| 110279       | 2/16/10  | 13,040.00        |
| 1009208      | 11/13/09 | 8,021.24         |
| <b>Total</b> |          | <b>22,178.72</b> |



**Facilities Planning & Construction  
Facilities Operations & Maintenance**

**Payment Authorization**

**To: Accounts Payable**

Date: 5.10.10 Vendor: KMA Design  
Project Name: Wayfinding Campus Signage 135 Technology Dr  
Project No.: 758 Suite 401  
Purchase Order No.: 199957N Canonsburg, PA 15317

| Invoice No.:      | Agency   | Org            | Object      | Amount          |
|-------------------|----------|----------------|-------------|-----------------|
| <u>1005.01-01</u> | <u>7</u> | <u>3839</u>    | <u>3900</u> | <u>\$ 1,520</u> |
|                   |          | <u>KDE5100</u> |             |                 |
|                   |          | <u>199957N</u> |             |                 |
|                   |          | <u>P-1</u>     |             |                 |
|                   |          | <u>sy</u>      |             |                 |
| Total             |          |                |             | <u>\$ 1,520</u> |

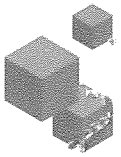
ENTERED ★  
MAY 11 2010

**Description of Work Performed:**

Exterior Signage Design for MAC signage

Prepared By: Angela Knoble  
Approved By: [Signature]  
Reviewed By: [Signature]  
Grant Accounting

Date: 5.10.10  
Date: 5/11/10  
Date: \_\_\_\_\_



KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 05/01/10 | 1009.07-2   |

~~1009.07-2~~  
1009.01-01

**Bill To:**

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project            |
|-------------|--------|----------|--------------------|
|             | Net 30 | 05/31/10 | MAC Signage Design |

| Item                                                                                      | Description                                                                                                        | Quantity | Rate     | Amount     |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------|----------|------------|
| Fee Income                                                                                | development of exterior signage for the McAninch Performing Arts Center<br><br>Design Development (100% completed) |          | 1,520.00 | 1,520.00   |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                                                                                    |          | Total    | \$1,520.00 |

*[Signature]*  
5-10-10

KDE5100

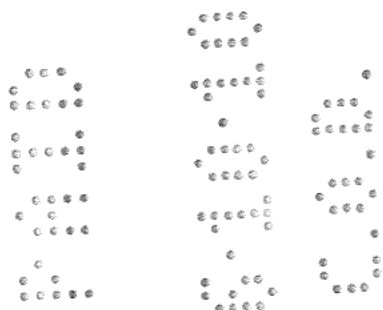
06/08/2010

1003.01-02

065

3900

4,099.24



Page TOTAL : 4,099.24

4,099.24

PAY ONLY Four Thousand Ninety Nine And 24/100 Dollars

06-08-2010

\$\*\*\*\*\*4,099.24

KMA DESIGN  
135 TECHNOLOGY DR., SUITE 401  
CANONSBURG, PA 15317

8700



# Facilities Planning & Construction Facilities Operations & Maintenance

## Payment Authorization

### To: Accounts Payable

Date: 6.8.10 Vendor: KMA Design  
Project Name: Wayfinding Campus Signs 135 Technology Dr  
Project No.: 758 Suite 401  
Purchase Order No.: 199957N Canonsburg, PA 15317

| Invoice No.:      | Agency   | Org            | Object      | Amount            |
|-------------------|----------|----------------|-------------|-------------------|
| <u>1003,01-02</u> | <u>7</u> | <u>3839</u>    | <u>3900</u> | <u>\$4099.24</u>  |
|                   |          | <u>KDE5100</u> |             |                   |
|                   |          | <u>199957N</u> |             |                   |
|                   |          | <u>P-1</u>     |             |                   |
|                   |          | <u>Ly</u>      |             |                   |
| Total             |          |                |             | <u>\$4,099.24</u> |

### Description of Work Performed:

Interior / exterior signage  
construction Administration

Prepared By: [Signature]  
Approved By: [Signature]  
Reviewed By: Grant Accounting

Date: 6.8.10  
Date: 6/8/10  
Date: \_\_\_\_\_



KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 04/01/10 | 1003.01-02  |

**Bill To:**

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project       |
|-------------|--------|----------|---------------|
|             | Net 30 | 05/01/10 | Additional CA |

| Item                                                                                      | Description                                                 | Quantity | Rate             | Amount     |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|------------------|------------|
|                                                                                           | management of additional fabricator for COD signage project |          |                  |            |
| Fee Income                                                                                | Task 1 (55% completed)                                      | 0.3      | 4920<br>6,740.00 | 2,022.00   |
| Fee Income                                                                                | Task 2 (100% completed)                                     |          | 1,190.00         | 1,190.00   |
| Fee Income                                                                                | Task 9 (20% completed)                                      | 0.2      | 2,800.00         | 560.00     |
| Expense                                                                                   | airfare                                                     |          | 326.80           | 326.80     |
| Expense                                                                                   | postage                                                     |          | 0.44             | 0.44       |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                             |          | Total            | \$4,099.24 |

*Handwritten:* 6.8.10  
*Signature:* AW 6/8

From: David Kosick <DWK@THEKMAGROUP.COM>  
Subject: **Chicago Trip - April 12**  
Date: March 26, 2010 10:48:25 PM EDT  
To: Vicki Kerestes <vfk@thekmagroup.com>  
Cc: Jason Engbarth <jge@thekmagroup.com>, Barbara Martin <bjm@thekmagroup.com>, Frank Speney <fas@thekmagroup.com>

Vicki,

This gets charged to the DuPage number (1003.01) for handling multiple vendors. They will need a car while in Chicago.

Thanks

Dave

Begin forwarded message:

1003.01

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>  
Date: March 26, 2010 10:43:13 PM EDT  
To: DWK@THEKMAGROUP.COM  
Subject: Ticketless Confirmation - ENGBARTH/JASON GREY - QGD4VZ  
Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>

  
**SOUTHWEST.COM**

Receipt and Itinerary as of 03/26/10 9:43 PM

Confirmation Number  
**QGD4VZ**

**EARLYBIRD  
CHECK-IN**

A More Convenient  
Way To Travel

ONLY  
**\$10**  
ONE-WAY

**Get it Now**

Confirmation Date: 03/26/10  
Received: WN/DAVID KOSICK BY ICBM

Be prepared when you get there!  
Consult Travel Guide for relevant  
tips from real travelers.

**Passenger Information**

| Passenger Name           | Account Number   | Ticket#       | Expiration <sup>1</sup> |
|--------------------------|------------------|---------------|-------------------------|
| ENGBARTH/JASON GREY      | - None Entered - | 5262190713901 | 03/26/11                |
| SPENEY/FRANK ANTHONY III | - None Entered - | 5262190713902 | 03/26/11                |

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

**Itinerary**

**Depart: PITTSBURGH PA to CHICAGO MIDWAY ( Travel Time: 1 hrs 25 mins )**

| Date       | Flight | Routing Details                                                                      |
|------------|--------|--------------------------------------------------------------------------------------|
| Mon Apr 12 | # 1225 | Depart PITTSBURGH PA (PIT) at 11:20 AM<br>Arrive in CHICAGO MIDWAY (MDW) at 11:45 AM |

**Return: CHICAGO MIDWAY to PITTSBURGH PA ( Travel Time: 1 hrs 15 mins )**

| Date       | Flight | Routing Details                                                                     |
|------------|--------|-------------------------------------------------------------------------------------|
| Mon Apr 12 | # 1116 | Depart CHICAGO MIDWAY (MDW) at 8:10 PM<br>Arrive in PITTSBURGH PA (PIT) at 10:25 PM |

**Cost and Payment Summary**

|                             |                 |
|-----------------------------|-----------------|
| Base Fare                   | \$264.18        |
| + Excise Taxes              | \$19.82         |
| <b>Advertised Fare</b>      | <b>\$284.00</b> |
| + Segment Fee               | \$14.80         |
| + Passenger Facility Fee    | \$18.00         |
| + Security Fee <sup>1</sup> | \$10.00         |
| <b>Total Payment:</b>       | <b>\$326.80</b> |

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)  
03/26/10 Visa XXXXXXXXXXXX3656 \$326.80

**Fare Rule(s)**

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

PIT WN CHI86.51W14NR WN PIT45.58TE14TNR 132.09 END ZPPITMDW XFPIT4.5MDW4.5 AY5.00\$PIT2.50 MDW2.50

**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

**Southwest Airlines Co. Notice of Incorporated Terms**

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

**Notice of Incorporated Terms****Additional Information for Travelers**

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#)  
[Inflight Service](#) | [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

| Date   | Number of | Postage | Total Postage | Package to                        | Project # |
|--------|-----------|---------|---------------|-----------------------------------|-----------|
| 3/5/10 | 1         | 0.44    | \$0.44        | Red Army Hockey                   | 2902.07 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Preferred Primary Care Physicians | 2612.05 ✓ |
| 3/5/10 | 1         | 1.05    | \$1.05        | Pittsburgh Penguins               | 2710.03 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center         | 2802.04 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | NHTI                              | 2902.06 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Waterfront Place                  | 2902.1 ✓  |
| 3/5/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2901.01 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Forum Health System               | 2901.02 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2901.04 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2912.01 ✓ |
| 3/5/10 | 3         | 0.44    | \$1.32        | NHAHA                             | 2901.07 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | NHAHA                             | 2901.08 ✓ |
| 3/5/10 | 1         | 0.44    | \$0.44        | Callifornia University of PA      | 2908.05 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Waynesburg University             | 2907.05 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | University of Pittsburgh          | 2909.08 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Fairfield University              | 2910.01 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2911.01 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 1002.02 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | College of DuPage                 | 1003.01 ✓ |
| 3/9/10 | 1         | 1.05    | \$1.05        | SUNY Stonybrook                   | 2804.03 ✓ |
| 3/9/10 | 1         | 1.39    | \$1.39        | College of DuPage                 | 2906.06 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2907.01 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | University of Pittsburgh          | 2908.06 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 2910.02 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 2910.03 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 2910.04 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 2710.03 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center         | 2802.04 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Borough of Sewickley              | 2902.05 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | Waterfront Place                  | 2902.1 ✓  |
| 3/9/10 | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center         | 2906.04 ✓ |
| 3/9/10 | 1         | 0.44    | \$0.44        | National Park Service             | 2909.02 ✓ |

KDE5100

06/22/2010

|            |  |      |      |          |
|------------|--|------|------|----------|
| 1003.01-03 |  | 4232 | 3900 | 1,074.44 |
| 1003.01-04 |  | 4232 | 3900 | 410.94   |
| 1005.01-02 |  | 4232 | 3900 | 427.00   |
| 2906.06-12 |  | 4232 | 3900 | 7,070.49 |

8982.87

Page TOTAL : 8,982.87

8,982.87

PAY ONLY Eight Thousand Nine Hundred Eighty Two And 87/100 Dollars

06-22-2010

\$\*\*\*\*\*8,982.87

KMA DESIGN  
135 TECHNOLOGY DR., SUITE 401  
CANONSBURG, PA 15317

8700



**Facilities Planning & Construction  
Facilities Operations & Maintenance**

**Payment Authorization**

**To: Accounts Payable**

Date: 6/22/10 Vendor: KMA Design  
Project Name: Wayfinding Campus signage 135 technology Dr  
Project No.: 758 suite 401  
Purchase Order No.: 199957N Canonsburg, PA  
15317

| Invoice No.: | Agency | Org  | Object | Amount             |
|--------------|--------|------|--------|--------------------|
| 2906.06-12   | 7      | 3839 | 3900   | \$ 7,070.49        |
| 1005.01-02   | 7      | 3839 | 3900   | \$ 427.00          |
| 1003.01-03   | 7      | 3839 | 3900   | \$ 1,074.44        |
| 1003.01-04   | 7      | 3839 | 3900   | \$ 410.94          |
| Total        |        |      |        | <u>\$ 8,982.87</u> |

ENTERED ★  
JUN:22 2010

Total

Description of Work Performed:

Interior / exterior signage services

Prepared By: Angela Kusty  
Approved By: [Signature]  
Reviewed By: Grant Accounting

Date: 6/22/10  
Date: 6/22/10  
Date: \_\_\_\_\_

KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

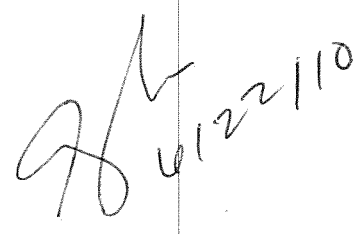
# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 06/01/10 | 2906.06-13  |

Bill To:

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project         |
|-------------|--------|----------|-----------------|
|             | Net 30 | 07/01/10 | Int/Ext Signage |

| Item                                                                                      | Description                                                                                  | Quantity | Rate                                                                                  | Amount     |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------|------------|
|                                                                                           | for development of an interior and exterior wayfinding and signage program at DuPage College |          |                                                                                       |            |
|                                                                                           | KMA Design                                                                                   |          |                                                                                       |            |
|                                                                                           | EXTERIOR Signage and Wayfinding                                                              |          |                                                                                       |            |
| Fee Income                                                                                | Task VI (100% completed)                                                                     |          | 1,280.00                                                                              | 1,280.00   |
| Fee Income                                                                                | Task VII (100% completed)                                                                    |          | 1,280.00                                                                              | 1,280.00   |
| Fee Income                                                                                | Task VIII (41% completed)                                                                    |          | 940.00                                                                                | 940.00     |
| Expense                                                                                   | hotel                                                                                        |          | 420.98                                                                                | 420.98     |
| Expense                                                                                   | parking (Pittsburgh International Airport)                                                   |          | 211.00                                                                                | 211.00     |
| Expense                                                                                   | meals                                                                                        |          | 367.58                                                                                | 367.58     |
| Expense                                                                                   | rental car                                                                                   |          | 340.76                                                                                | 340.76     |
| Expense                                                                                   | fuel                                                                                         |          | 9.67                                                                                  | 9.67       |
| Expense                                                                                   | mileage                                                                                      | 123      | 0.50                                                                                  | 61.50      |
| Expense                                                                                   | airfare                                                                                      |          | 2,159.00                                                                              | 2,159.00   |
|                                                                                           |                                                                                              |          |  |            |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                                                              |          | Total                                                                                 | \$7,070.49 |



HAMPTON INN CAROL STREAM, 205 W NORTH AVE  
CAROL STREAM, IL 60188  
TELEPHONE 630-681-9200 FAX 630-415-0660



Official Sponsor

1003.01

Dupage

MARTIN, BARBARA  
135 TECHNOLOGY DR  
SUITE 401  
CANONSBURG, PA 15317  
US

name  
address

room number: 527/KXTD  
arrival date: 4/26/2010 6:04:00PM  
departure date: 4/27/2010  
adult/child: 2/0  
room rate: \$115.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1  
HH# [REDACTED] SILVER  
AL UA #0020000660  
BONUS AL CAR

Confirmation: 80455255

4/27/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

| date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | reference | description                  | amount             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|--------------------|
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 542935    | <del>LODGENET-SERVICES</del> | <del>\$15.99</del> |
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 542935    | TAXES                        | \$0.96             |
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 542974    | GUEST ROOM                   | \$115.00           |
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 542974    | STATE TAX                    | \$6.90             |
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 542974    | CITY TAX                     | \$5.75             |
| 4/27/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 542992    | VS *5045                     | (\$144.60) ✓       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | WILL BE SETTLED TO VS *5045  | \$0.00             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | EFFECTIVE BALANCE OF         | \$0.00             |
| <div>144.60<br/>- 15.99<br/>-----<br/>128.61</div>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                              |                    |
| <p>You have earned approximately 1322 HHonors points and approximately 115 miles with United Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton</p> <p>Earn a free night certificate after 4 stays between 4/6 and 6/30/10. Must register prior to check-in at <a href="http://hamptonoffer.com">hamptonoffer.com</a>. Subject to full terms and conditions at <a href="http://hamptonoffer.com">hamptonoffer.com</a>.</p> |           |                              |                    |

for reservations call 1.800.hampton or visit us online at [hampton.com](http://hampton.com)

thanks.

|                                |                                                             |                      |
|--------------------------------|-------------------------------------------------------------|----------------------|
| account no.                    | date of charge                                              | folio/check no.      |
| card member name               | authorization                                               | 182041 A initial     |
| MARTIN, BARBARA                |                                                             |                      |
| establishment no. and location | establishment agrees to transmit to card holder for payment | purchases & services |
|                                |                                                             | taxes                |
|                                |                                                             | tips & misc.         |
| signature of card member       | total amount                                                | -144.60              |
| X                              |                                                             |                      |



CONRAD  
HOTELS & RESORTS



HHONORS  
HILTON WORLDWIDE



HAMPTON INN CAROL STREAM, 205 W NORTH AVE  
CAROL STREAM, IL 60188  
TELEPHONE 630-681-9200 FAX 630-415-0660

1003.01



MARTIN, BARBARA  
35 TECHNOLOGY DR  
SUITE 401  
CANONSBURG, PA 15317  
JS

name  
address

room number: 522/SXBL  
arrival date: 4/26/2010 6:05:00PM  
departure date: 4/27/2010  
adult/child: 2/0  
room rate: \$110.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1  
HH# 857112255 SILVER  
AL UA #00230600660  
BONUS AL CAR

Confirmation: 84387799

4/27/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐  
**signature:**

| date                                                                                                                                                                                                                                                                                                                                                                                                        | reference | description                 | amount       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------|--------------|
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                   | 542971    | GUEST ROOM                  | \$110.00     |
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                   | 542971    | STATE TAX                   | \$6.60       |
| 4/26/2010                                                                                                                                                                                                                                                                                                                                                                                                   | 542971    | CITY TAX                    | \$5.50       |
| 4/27/2010                                                                                                                                                                                                                                                                                                                                                                                                   | 542993    | VS *5045                    | (\$122.10) ✓ |
|                                                                                                                                                                                                                                                                                                                                                                                                             |           | WILL BE SETTLED TO VS *5045 | \$0.00       |
|                                                                                                                                                                                                                                                                                                                                                                                                             |           | EFFECTIVE BALANCE OF        | \$0.00       |
| <p>You have earned approximately 1265 HHonors points and approximately 110 miles with United Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton</p> <p>Earn a free night certificate after 4 stays between 4/6 and 6/30/10. Must register prior to check-in at hamptonoffer.com. Subject to full terms and conditions at hamptonoffer.com.</p> |           |                             |              |

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

|                                |                      |                 |
|--------------------------------|----------------------|-----------------|
| account no.                    | date of charge       | folio/check no. |
|                                |                      | 182042 A        |
| card member name               | authorization        | initial         |
| establishment no. and location | purchases & services |                 |
|                                | taxes                |                 |
|                                | tips & misc.         |                 |
| signature of card member       | total amount         | 0.00            |
| X                              |                      |                 |

Pittsburgh  
Intl. Airport

Parking

RECEIPT H39

ENTRY TIME:

04/26/10 04:41

EXIT TIME:

04/27/10 16:24

PARK-DUR.: HRS:MIN

1:11:43

AMOUNT:

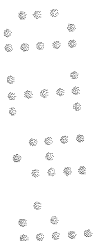
\$ 22.00

VISA

XXXXXXXXXXXX6431

AUTH. CODE 480974

CASHIER 46 H39



Pittsburgh  
Intl. Airport  
Parking  
RECEIPT H35  
ENTRY TIME:  
04/12/10 00:45  
EXIT TIME:  
04/12/10 22:53  
PARK-DUR.: HRS:MIN  
0:17:08  
AMOUNT:  
\$ 21.00  
VISA  
XXXXXXXXXXXX5045  
AUTH. CODE 098721  
CASHIER 21 H35

Pittsburgh  
Intl. Airport  
Parking

RECEIPT                    H39  
ENTRY TIME:  
04/26/10                05:24  
EXIT TIME:  
04/27/10                16:21  
PARK-DUR.:            HRS:MIN  
                             1:10:57  
AMOUNT:  
                             \$ 42.00  
VISA  
XXXXXXXXXXXXXXXX5045  
AUTH. CODE 043398  
CASHIER 46 H39

Pittsburgh  
Intl. Airport  
Parking

RECEIPT H22  
ENTRY TIME:  
04/26/10 05:27  
EXIT TIME:  
04/27/10 16:22  
PARK-DUR.: HRS:MIN  
1:10:55  
AMOUNT:

VISA  
XXXXXXXXXXXXX5045  
AUTH. CODE 076140  
CASHIER 00 H22

0064

Server: JILL K Rec: 44  
04/26/10 20:10, Swiped T: 51 Term: 4

# OUTBACK

STEAKHOUSE

OUTBACK STEAKHOUSE #1415  
166 SOUTH GARY AVE  
BLOOMINGDALE, IL 60108  
(630)582-8914  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXXX5045  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 039710  
Reference: 0426010000064  
TRANS TYPE: Credit Card SALE

CHECK: 105.91

TIP:

TOTAL:

19.09  
125.00  
- 18.00  
\$ 107.00

X

PHONE: ( ) -

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

0064b Table 51 #Party 4  
JILL K SvrCk: 3 6:55p 04/26/10

|                           |                  |
|---------------------------|------------------|
| 1 COLD BEVERAGE           | 2.49             |
| <del>1 BUD</del>          | <del>4.50</del>  |
| <del>1 DR NEWCASTLE</del> | <del>3.50</del>  |
| <del>2 AMSTEL LT</del>    | <del>10.00</del> |
| 1 11OZ STK & SNOW         | 19.95            |
| 1 2 GRILL LOB 4OZ         | 23.95            |
| 1 8OZ STK & SNOW          | 16.95            |
| 1 OPEN FOOD HOT, amount?  |                  |
| 1.00                      | 1.00             |
| 1 8OZ STK & GSB/W         | 15.95            |
| 1 BDAY DOG                | 0.00             |

Sub Total: 98.29

TAX : 7.62

04/26 7:56p TOTAL: 105.91

## HAVE FUN.GET REWARDS!

Win exciting Tim McGraw memorabilia,  
tickets and Outback offers!  
Register online at [MyOutbackRewards.com](http://MyOutbackRewards.com)  
and enter this code:

5406-60041-21140

Code expires 60 days from date above.  
Some restrictions apply, see rules.

**CVS/pharmacy**  
for all the ways you care

230 EAST NORTH AVENUE, GLENDALE HTS, IL  
PHARMACY: 653-2137 STORE: -

REG#01 TRAN#1475 CSHR#916306 STR#7208

~~1 AIRBORNE LEM 10CT 7.79T~~  
1 GE WATER 24Z 1.19B  
1 GE WATER 24Z 1.19B  
~~1 ZYRTEC LIQ GE 12CT 14.99T~~

4 ITEMS

SUBTOTAL 25.16  
IL 1.75% TAX .44  
TOTAL ~~25.60~~ 2.82  
VISA 25.60  
\*\*\*\*\*5045 MS  
CHANGE .00



2507 2080 1161 4750 12  
RETURNS WITH RECEIPT THRU 06/25/2010

APRIL 26, 2010 9:24 PM

F=FLEXIBLE SPENDING ACCT SUMMARY (FSA)  
Health Care Eligible Total 15.25

\*\*\*\*\*  
FSA summary above includes items  
(and tax) that may be eligible for plan  
reimbursement. Restrictions may apply.  
\*\*\*\*\*

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

Panera Bread  
Cafe 0701  
Downers Grove, IL 60515  
Phone: 630-678-0490

4/26/2010 8:20:29 AM  
Order: 728024 Cashier: Jaclyn

1 POWER SANDWICH 3.69  
1 O.J. SMALL 1.69  
1 BCN EGG & CHZ 3.69  
1 TALL COFFEE 1.59  
1 SAUS EGG & CHZ 3.69  
1 CINN ROLL 2.49  
1 GRANDE COFFEE 1.69  
1 CAFE SAUSAGE 3.69

1 NO EGG  
1 SAN PLAIN BGL  
1 BEAR CLAW 2.19  
1 REG. SODA 1.59

SubTotal 26.00  
Tax 2.08  
Total 28.08  
Visa 28.08

Acct:XXXXXXXX5045  
AuthCode:031949  
Trans#:5418

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO WWW.PANERASURVEY.COM

OR CALL 1-877-467-8436  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT WWW.PANERASURVEY.COM

HERE

Your Order Number is: 724  
Customer / Pager: BILL CLINTON

Customer Copy

04/27/10 12:49  
SALES DRAFT

Your Profit Center Name Here  
Address  
City, State Zip Code  
Phone Number

MERCH ID: 88013  
CASHIER: Saddle  
TERMINAL: 338 Taylor Stree

Visa

NAME: KOSICK/DAVID  
NUMBER: XXXXXXXXXXXXX5045  
EXPIRE: XX/XX  
AUTH: 073882  
AMOUNT: 36.11

CHECK: 3384607  
TABLE:

TOTAL: 36.11

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

I agree to pay above total  
amount according to my card  
issuer agreement.

X \_\_\_\_\_  
SIGNATURE

Customer Copy

EINSTEIN BROS BAKKINELLO  
COLLEGE OF DUPAGE  
GLEN ELLYN ILLINOIS  
630-942-2666

Term ID: 74345832

Ref II: 0005

Sale

\*\*\*\*\*5045

VISA

Entry Method: Swiped

|         |    |      |
|---------|----|------|
| Amount: | \$ | 5.28 |
| Tax:    | \$ | 0.00 |
| Total:  | \$ | 5.28 |

04/26/10

14:14:24

Inv #: 000005

Appr Code: 027005

Batch#: 000022

Customer Copy

THANK YOU. HAVE A  
BAGEL DAY

CHARTWELLS @ COLLEGE OF DUPAGE  
425 FAHILL BLVD  
GLEN ELLYN IL 60137  
630-942-2666

Term ID: 73154786

Ref #: 0002

Sale

\*\*\*\*\*6431

DEBIT

Entry Method: Swiped

Total: \$ 19.65

04/26/10

14:11:34

Inv #: 000002

Appr Code: 930616

Batch#: 000322

Retrieval Ref. #: 011619434608

Trace Audit #: 434608

Net ID: 470

Settle Date: 0427

Customer Copy

THANK YOU!



ental Location  
HICAGO MIDWAY ARPT  
625 W 55TH STREET  
HICAGO

IL 60638

eturn Location  
HICAGO MIDWAY ARPT

RA # 718680186

12-APR-2010 12:11 PM

Phone (888)826 6893

12-APR-2010 04:59 PM

Invoice # 70017106158

Renter Name JASON ENGBARTH

PA 15209

1003.01

| Charges                          | No | Unit   | Price/Unit | Amount  |
|----------------------------------|----|--------|------------|---------|
| TIME & DISTANCE                  | 1  | Days   | 67.99      | 67.99 * |
| UNLIMITED MILES/KM - TIME & DIST |    | M/Kms  |            | 0.00 *  |
| GPS NAVIGATION DEVICE            | 1  | Days   | 11.99      | 11.99 * |
| CUSTOMER FACILITY CHARGE         | 1  | Days   | 3.75       | 3.75    |
| LESSOR TAX 2.75 USD              | 1  | Rental | 2.75       | 2.75    |
| VEHICLE LICENSE RECOVERY .82/DAY | 1  | Days   | 0.82       | 0.82 *  |
| AUTO RENTING OCC TAX @5.000 %    |    |        | 80.80      | 4.04    |
| MPEA TAX @6.000 %                |    |        | 80.80      | 4.85    |
| MASS TRANSIT TAX @1.000 %        |    |        | 80.80      | 0.81    |
| CHICAGO TRANSACTION TAX @8.000 % |    |        | 80.80      | 6.46    |

ate Info

essages

Taxable Items  
subject to Audit

#### Total Charges

USD 103.46

#### Payments

|         |        |             |
|---------|--------|-------------|
| Visa    | 9136   |             |
| AUTH:   | 386125 | 12-APR-2010 |
| Visa    | 9136   |             |
| CREDIT: |        | 12-APR-2010 |
| Visa    | 5045   |             |
| AUTH:   | 032171 | 12-APR-2010 |
|         | 103.46 | Payment     |

-103.46

ustomer service Number 1(800) 445-5664

HIS INVOICE REPLACES INVOICE: 70017106124

Amount Due

USD -0.00

1003.01

WELCOME

00019712070 01  
MR J CILLO  
4516 CILERO  
CHICAGO IL

VISA  
1414141414145045  
REF # 9800042026 9  
DATE 04/17/10 15:51  
PUMP # 95  
PRODUCT PRICE  
APPROVAL # 078889  
GALLONS 2.544  
PRICE/GAL \$ 5.899  
FULL TANK \$ 15.077

7.47

THANK YOU  
HAVE A NICE DAY

## EXPENSE STATEMENT

| EXPENSE STATEMENT |          |             |    |                      |            |                                                        |
|-------------------|----------|-------------|----|----------------------|------------|--------------------------------------------------------|
|                   |          |             |    |                      |            |                                                        |
| Name:             |          |             |    |                      |            |                                                        |
| Period Ending:    |          |             |    |                      |            |                                                        |
| Date              | Amount   | Project No. | R  | Client / Individual  | Location   | Mileage Description                                    |
| 4/6/10            | \$49.50  | 1004.03     | NR | St. Anne Home        | Greensburg | mileage ✓                                              |
| 4/6/10            | \$1.30   | 1004.03     | NR | St. Anne Home        | Greensburg | toll ✓                                                 |
| 4/7/10            | \$26.00  | 5016        |    | Frank Speney         | McMurray   | lunch for hardware trip ✓                              |
| 4/7/10            | \$3.25   | 5016        |    | DWK office supplies  | McMurray   | mileage ✓                                              |
| 4/7/10            | \$33.97  | 5016        |    | DWK office supplies  | McMurray   | scissors, storage boxes, picture hooks, nails, etc., ✓ |
| 4/13/10           | \$16.00  | 2910.01     | R  | Fairfield University | Pittsburgh | mileage to airport ✓                                   |
| 4.13.10           | \$42.00  | 2910.01     | R  | Fairfield University | Pittsburgh | Parking at airport ✓                                   |
| 4/13/10           | \$5.42   | 2910.01     | R  | Fairfield University | New York   | Food                                                   |
| 4/27/10           | \$42.00  | 1003.01     | R  | COD                  | Pittsburgh | Parking at airport ✓                                   |
| 4/27/10           | \$16.00  | 1003.01     | R  | COD                  | Pittsburgh | mileage to airport ✓                                   |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
|                   | \$0.00   |             |    |                      |            |                                                        |
| Total:            | \$235.44 |             |    |                      |            |                                                        |



From: David Kosick <DWK@THEKMAGROUP.COM>  
Subject: **Chicago Trip - April 12**  
Date: March 26, 2010 10:48:25 PM EDT  
To: Vicki Kerestes <vkl@thekmagroup.com>  
Cc: Jason Engbarth <jge@thekmagroup.com>, Barbara Martin <bjm@thekmagroup.com>, Frank Speney <fas@thekmagroup.com>

Vicki,

This gets charged to the DuPage number (1003.01) for handling multiple vendors. They will need a car while in Chicago.

Thanks

Dave

Begin forwarded message:

From: "Southwest Airlines" <[SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)>  
Date: March 26, 2010 10:43:13 PM EDT  
To: [DWK@THEKMAGROUP.COM](mailto:DWK@THEKMAGROUP.COM)  
Subject: Ticketless Confirmation - ENGBARTH/JASON GREY - QGD4VZ  
Reply-To: "Southwest Airlines" <[no-reply@luv.southwest.com](mailto:no-reply@luv.southwest.com)>



Receipt and Itinerary as of 03/26/10 9:43 PM

Confirmation Number  
QGD4VZ

## EARLY BIRD CHECK-IN

A More Convenient  
Way To Travel

ONLY  
**\$10**  
ONE-WAY

**Get it Now**

Confirmation Date: 03/26/10  
Received: WN/DAVID KOSICK BY ICBM

Be prepared when you get there!  
Consult [Travel Guide](#) for relevant  
tips from real travelers.

### Passenger Information

| Passenger Name           | Account Number   | Ticket#       | Expiration <sup>1</sup> |
|--------------------------|------------------|---------------|-------------------------|
| ENGBARTH/JASON GREY      | - None Entered - | 5262190713901 | 03/26/11                |
| SPENEY/FRANK ANTHONY III | - None Entered - | 5262190713902 | 03/26/11                |

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

### Itinerary

**Depart:** PITTSBURGH PA to CHICAGO MIDWAY (Travel Time: 1 hrs 25 mins)

| Date       | Flight | Routing Details                                                                      |
|------------|--------|--------------------------------------------------------------------------------------|
| Mon Apr 12 | # 1225 | Depart PITTSBURGH PA (PIT) at 11:20 AM<br>Arrive in CHICAGO MIDWAY (MDW) at 11:45 AM |

**Return:** CHICAGO MIDWAY to PITTSBURGH PA (Travel Time: 1 hrs 15 mins)

| Date       | Flight | Routing Details                                                                     |
|------------|--------|-------------------------------------------------------------------------------------|
| Mon Apr 12 | # 1116 | Depart CHICAGO MIDWAY (MDW) at 8:10 PM<br>Arrive in PITTSBURGH PA (PIT) at 10:25 PM |

**Cost and Payment Summary**

|                             |                 |
|-----------------------------|-----------------|
| Base Fare                   | \$264.18        |
| + Excise Taxes              | \$19.82         |
| <b>Advertised Fare</b>      | <b>\$284.00</b> |
| + Segment Fee               | \$14.80         |
| + Passenger Facility Fee    | \$18.00         |
| + Security Fee <sup>1</sup> | \$10.00         |
| <b>Total Payment:</b>       | <b>\$326.80</b> |

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)  
03/26/10 Visa XXXXXXXXXXXX3656 \$326.80

**Fare Rule(s)**

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

PIT WN CHI86.51W14NR WN PIT45.58TE14TNR 132.09 END ZPPITMDW XFPIT4.5MDW4.5 AY5.00SPIT2.50 MDW2.50

**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

**Notice of Incorporated Terms****Additional Information for Travelers**

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[Inflight Service](#) | [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>  
Subject: Ticketless Confirmation - KOSICK/DAVID WARREN - QEKZLO  
Date: April 15, 2010 5:05:19 PM EDT  
To: DWK@THEKMAGROUP.COM  
Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>



Receipt and Itinerary as of 04/15/10 4:05 PM

Confirmation Number  
QEKZLO

## EARLYBIRD CHECK-IN

A More Convenient  
Way To Travel

ONLY  
**\$10**  
ONE-WAY

Get it Now

Confirmation Date: 04/15/10  
Received: WN/DAVID KOSICK BY ICBM

Be prepared when you get there!  
Consult [Travel Guide](#) for relevant  
tips from real travelers.

### Passenger Information

| Passenger Name      | Account Number   | Ticket#       | Expiration <sup>1</sup> |
|---------------------|------------------|---------------|-------------------------|
| KOSICK/DAVID WARREN | ██████████5540   | 5262194668954 | 04/15/11                |
| MARTIN/BARBARA JEAN | ██████████9012   | 5262194668955 | 04/15/11                |
| ENGBARTH/JASON GREY | - None Entered - | 5262194668956 | 04/15/11                |
| MEUCCI/BRADLEY ALAN | - None Entered - | 5262194668957 | 04/15/11                |

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

### Itinerary

Depart: PITTSBURGH PA to CHICAGO MIDWAY ( Travel Time: 1 hrs 30 mins )

| Date       | Flight | Routing Details                                                                    |
|------------|--------|------------------------------------------------------------------------------------|
| Mon Apr 26 | # 0382 | Depart PITTSBURGH PA (PIT) at 6:45 AM<br>Arrive in CHICAGO MIDWAY (MDW) at 7:15 AM |

Return: CHICAGO MIDWAY to PITTSBURGH PA ( Travel Time: 1 hrs 15 mins )

| Date       | Flight | Routing Details                                                                    |
|------------|--------|------------------------------------------------------------------------------------|
| Tue Apr 27 | # 0433 | Depart CHICAGO MIDWAY (MDW) at 1:35 PM<br>Arrive in PITTSBURGH PA (PIT) at 3:50 PM |

### Cost and Payment Summary

|                             |                 |
|-----------------------------|-----------------|
| Base Fare                   | \$707.00        |
| + Excise Taxes              | \$53.00         |
| Advertised Fare             | \$760.00        |
| + Segment Fee               | \$29.60         |
| + Passenger Facility Fee    | \$36.00         |
| + Security Fee <sup>1</sup> | \$20.00         |
| Total Payment:              | <b>\$845.60</b> |

<sup>1</sup> Security Fee is the government-  
imposed September 11th Security Fee.

Current payment(s)  
04/15/10 Visa XXXXXXXXXXXX3656 \$845.60

### Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

PIT WN CH107.91H10NR WN PIT68.84MD10NTNR 176.75 END ZPPITMDW XFPIT4.5MDW4.5 AY5.00PIT2.50 MDW2.50

**Important Checkin Requirement:**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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[Inflight Service](#) | [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

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## EarlyBird Check-in Option Purchase

EarlyBird Check-in has been added to reservation #QEKZLO. Your payment of \$80.00 has been processed successfully. [Print this page to serve as your receipt.](#)

### AIR ITINERARY

|           |                |      |               |                                                                                                      |      |                                                                                   |                                  |
|-----------|----------------|------|---------------|------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------|----------------------------------|
| <b>EB</b> | DAVID KOSICK   | \$10 | <b>APR 26</b> | <b>Pittsburgh, PA to Chicago, IL</b><br>Monday, April 26, 2010<br>Travel Time 1 h 30 m<br>(Nonstop)  | #382 | Depart <b>Pittsburgh, PA (PIT)</b><br>Arrive in <b>Chicago (Midway), IL (MDW)</b> | <b>6:45 AM</b><br><b>7:15 AM</b> |
| <b>EB</b> | BARBARA MARTIN | \$10 |               |                                                                                                      |      |                                                                                   |                                  |
| <b>EB</b> | JASON ENGBARTH | \$10 |               |                                                                                                      |      |                                                                                   |                                  |
| <b>EB</b> | BRADLEY MEUCCI | \$10 |               |                                                                                                      |      |                                                                                   |                                  |
| <b>EB</b> | DAVID KOSICK   | \$10 | <b>APR 27</b> | <b>Chicago, IL to Pittsburgh, PA</b><br>Tuesday, April 27, 2010<br>Travel Time 1 h 15 m<br>(Nonstop) | #433 | Depart <b>Chicago (Midway), IL (MDW)</b><br>Arrive in <b>Pittsburgh, PA (PIT)</b> | <b>1:35 PM</b><br><b>3:50 PM</b> |
| <b>EB</b> | BARBARA MARTIN | \$10 |               |                                                                                                      |      |                                                                                   |                                  |
| <b>EB</b> | JASON ENGBARTH | \$10 |               |                                                                                                      |      |                                                                                   |                                  |
| <b>EB</b> | BRADLEY MEUCCI | \$10 |               |                                                                                                      |      |                                                                                   |                                  |

**EB** = EarlyBird Check-in    **B** = Business Select    **fl** = A-List

BILLING (Receipt #: 5260634145709, 5260634145707, 5260634145708, 5260634145711, 5260634145710, 5260634145713, 5260634145712, 5260634145714)

| Credit Card Holder Name | Form of Payment       | Billing Address                                     | Amount  |
|-------------------------|-----------------------|-----------------------------------------------------|---------|
| David Kosick            | VISA XXXXXXXXXXX-3656 | 135 Technology Drive Suite 401 Canonsburg, PA 15317 | \$80.00 |

Search All Cars



Search All Hotels



Earn Rapid Rewards

Pittsburgh  
Intl. Airport  
Parking

RECEIPT H38

ENTRY TIME:

05/26/10 04:37

EXIT TIME:

05/27/10 20:56

PARK-DUR.: HRS:MIN

1:16:19

AMOUNT:

\$ 42.00 /

VISA

XXXXXXXXXXXX5045

AUTH. CODE 096344

CASHIER 10 H38

THANK YOU FOR YOUR  
VISIT

Pittsburgh  
Intl. Airport  
Parking

RECEIPT H38

ENTRY TIME:  
05/26/10 04:37  
EXIT TIME:  
05/27/10 20:56  
PARK-DUR.: HRS:MIN  
1:16:19  
AMOUNT:  
\$ 42.00 ✓

VISA  
XXXXXXXXXXXX5045  
AUTH. CODE 096344

CASHIER 10 H38

THANK YOU FOR YOUR  
VISIT

A L A M O

RA 719000026 Inv 0  
Rental 26-MAY-2010 10:05 AM  
MINNEAPOLIS- ST. PAUL APT LINDBERGH  
Return 27-MAY-2010 11:36 AM  
MINNEAPOLIS- ST. PAUL APT LINDBERGH

DAVID W KOSICK  
Vehicle # AH377797  
Model SANTA FE  
Class Driven IFAR Class Charged SFAR  
License# 06700T State/Province MN  
M/Kms Driven 103  
M/Kms Out 54  
M/Kms In 157

TRAVELOCITY.COM VIP  
Contract ID 30755VIP  
Billing Ref 04224630601  
Charges No Unit Price Amount  
GPS NAVIGA 2 Days 11.99 23.98\*  
FSD 1 Rental 52.85 52.85  
T & M 1 Days 75.41 75.41\*  
T & M 2 Hours 25.14 50.28\*  
UNLIM M/KM 0 M/Kms 0.00\*  
DSCNT T&M 15.00% -18.85\*  
VEHICLE RENTAL FEE 7.78  
CONCESSION RECOVERY FEE 18.37\*  
CAR RENTAL TAX 9.65  
RNTL AUTO FACILITY CHG 6.50\*  
SALES TAX @7.275 % 11.33

Total Charges USD 237.30 ✓

Deposit Visa 5045

Amount Due USD 237.30

\* Taxable Items  
Subject to Audit  
Customer service Number 1(800) 445-5664



Paradies Shops - Philadelphia  
PHILADELPHIA INTERNATIONAL AIRPORT  
PHILADELPHIA, PA

|                      |             |
|----------------------|-------------|
| SS MENTOS BERRY      | 03116355000 |
|                      | 0.99 +T     |
| SS MENTOS BERRY      | 03116355000 |
|                      | 0.99 +T     |
| TIC TAC CINNAMON     | 75769105000 |
|                      | 0.99 +T     |
| POLAND SPRINGS 700ML | 20292260000 |
|                      | 2.29 T      |

TOTAL

\$5.26

VISA

\$5.26

AUTH# 063554

05/26/2010 07:10AM

REFERENCE #: 014611202062

ITEMS 4

05/26/2010 07:06AM 1772 01 13418 0780

1003.03  
HARRIETTE

Thank You for shopping CNBC Stores  
exclusively operated by Paradies Shops  
Go Inside The Real New Jersey Mob  
MOB MONEY  
PREMIERES JUNE 23 @ 9PM ET/PT ON CNBC

Auntie Anne's  
PA #194  
Philadelphia International Airport  
Concourse B/C  
8500 Essington Ave.  
Philadelphia, PA 19153  
215.492.5537

Date: 05/27/2010 05:37PM  
Card Type: Visa/Mc  
Acct Num: \*\*\*\*\*3911  
Exp Date: \*\*/\*\*  
Auth Code: 802627  
Check: 249  
Server: 7475 Gregory  
Ref Number:

Amount: \$12.08 ✓

\*\*CUSTOMER COPY\*\*

HMSHOST  
NORTH TERM FRENCH MEADOW BAR  
MSP INT'L AIRPORT  
CHECK: 1240  
TABLE: 105/1  
SERVER: 6154 Amanda  
DATE: MAY27'10 12:44PM  
CARD TYPE: VISA A0  
ACCT #: XXXXXXXXXXXX3911  
EXP DATE: XX/XX  
AUTH CODE: 371887  
BARBARA J MARTIN

TOTAL: 29.56

TIP \_\_\_\_\_

TOTAL 35.56 ✓

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

Anne's  
#194  
Philadelphia International Airport  
Concourse B/C  
8500 Essington Ave.  
Philadelphia, PA 19153  
215.492.5537

7475 Gregory

Check: 249 Guests: 1  
05/27/2010 05:37PM

|   |            |         |
|---|------------|---------|
| 2 | Original   | \$5.50  |
| 2 | Dip Cheese | \$1.50  |
| 2 | Soda 32oz  | \$4.70  |
|   | Visa/Mc    | \$12.08 |
|   | *****3911  |         |
|   | Subtotal   | \$11.70 |
|   | Tax        | \$0.38  |
|   | Payment    | \$12.08 |
|   | Change Due | \$0.00  |

----- Check Closed -----  
05/27/2010 05:37:53PM

HAVE A PRETZEL PERFECT DAY!!  
THANK YOU!! COME AGAIN!!

\_\_\_\_\_  
(SIGNATURE)

Bubba Gump Shrimp Co  
Restaurant & Market  
396 South Ave #S396  
Bloomington, MN 55425  
952-853-6600

Server: Christine B 1243-46      05/26/2010  
Table 600/1      10:09 PM  
Guests: 2      50054

Tea      2.39  
No Glass  
Evian      2.00  
Shrimp & Veggie Skewers      16.50  
Kentucky Bourbon Skewers      16.50

Complete Subtotal      37.39

4 Items

Subtotal      37.39  
Tax      2.72

Total      40.11

Balance Due      40.11

Take our survey within 7 days  
at [TELLFORREST.COM](http://TELLFORREST.COM) or  
call 1-866-507-8728 and  
enter our sweepstakes to win  
a \$100 Bubba Gump gift card!  
No purchase necessary.

Bubba Gump Shrimp Co  
Restaurant & Market  
396 South Ave #S396  
Bloomington, MN 55425  
952-853-6600

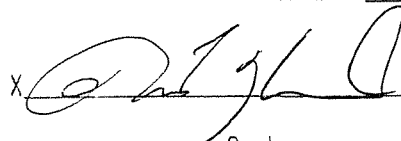
Server: Christine B 1243-4 DOB: 05/26/2010  
10:10 PM      05/26/2010  
Table 600/1      5/50054

VISA      9437230  
Card #XXXXXXXXXXXX5045  
Magnetic card present: KOSICK DAVID  
Approval: 097022

Amount:      40.11

+ Tip:      7.89

= Total:      48.00 ✓

x   
Customer

CRAVE  
Mall of America  
Bloomington, MN

Server: Joseph                      DOB: 05/26/2010  
12:13 PM                              05/26/2010  
51/1                                    7/70006

VISA                                    7340039  
Card #XXXXXXXXXX5045  
Magnetic card present: KOSICK DAVID  
Approval: 099947

Amount:                      \$ 40.16

+ Tip:                              7.84

= Total:                      48.00 ✓

X \_\_\_\_\_

If you would like to donate  
to Starkey Hearing Foundation,  
please write in the amount below.

For more information visit  
[www.starkeyhearingfoundation.org](http://www.starkeyhearingfoundation.org)  
\$ \_\_\_\_\_

\*\*\*\*\*Customer Copy\*\*\*\*\*

Holiday Stationstores  
Shop the difference!

45 St Paul  
5/26/2010 3:57:01 PM

\*\*\*\*\* REPRINT\*\*\*\*\*

CREDIT CARD SALE  
Holiday  
Store#: 0045                      Terminal#: 0004  
200 So. Wabasha                      St. Paul                      MN  
VC XXXXXXXXXXXX5045  
KOSICK/DAVID

Register: 3                      Trans Seq #: 1188141  
Store: # 45                      , Lacey  
1 AQUAFINA 1LT                      \$1.79  
1 AZ TEA GRN 23OZ PP.99                      \$0.88  
1 M&M PEANUT BAG 12.6oz                      \$3.69

Sub. Total:                      \$6.36  
Tax:                                      \$0.35  
Total:                                      \$6.71  
Discount Total:                      \$0.00

Visa:                                      \$6.71 ✓  
Change                                      \$0.00

INV#: 155817090

APPROVAL: 045282

Thank You  
Please Come Again Soon  
Visit us at  
[www.holidaystationstores.com](http://www.holidaystationstores.com)

Bassett's Cafe  
8500 Essington Ave.

Ticket : 29  
Cashier CASHIER\_1  
Register Name : REG1

06:30 AM 05/26/2010  
Card # xxxx-xxxx-xxxx-5045 Exp xx-xx  
Visa Auth. # : 009887 DAVID KOSICK

Charge Amount 21.09

Tip Amount \_\_\_\_\_

Total Amount. \_\_\_\_\_

Customer Copy

LA LINCOLN CIVIC

[illegible]

1003.01

 [Print](#)

[Close](#)

Confirmation code: AFV8PR  
Date issued: Friday, May 14, 2010



Scan at any US Airways kiosk to check in.

Trip details

Depart: Pittsburgh, PA  Minneapolis/St. Paul, MN Date: Wednesday, 26 May 2010

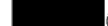
| Flight #                                                                               | Depart      | Arrive      | Travel time | Meal | Aircraft | Cabin     | Seats   |
|----------------------------------------------------------------------------------------|-------------|-------------|-------------|------|----------|-----------|---------|
| 3362  | 5:30 AM PIT | 6:37 AM PHL | 1h 7m       | None | E170     | Coach (R) | 10C 10A |
| Stop: Change plane                                                                     |             |             |             |      |          |           |         |
| 3315  | 7:50 AM PHL | 9:58 AM MSP | 3h 8m       | None | E175     | Coach (R) | 15C 15A |

Return: Minneapolis/St. Paul, MN  Pittsburgh, PA Date: Thursday, 27 May 2010

| Flight #                                                                                 | Depart      | Arrive      | Travel time | Meal | Aircraft | Cabin     | Seats   |
|------------------------------------------------------------------------------------------|-------------|-------------|-------------|------|----------|-----------|---------|
| 1762    | 1:05 PM MSP | 4:42 PM PHL | 2h 37m      | None | A319     | Coach (L) | 10B 5B  |
| Stop: Change plane                                                                       |             |             |             |      |          |           |         |
| 1896  | 6:20 PM PHL | 7:57 PM PIT | 1h 37m      | None | E190     | Coach (L) | 12A 12C |

 US Airways  Flight operated by Republic Airlines doing business as US Airways Express

Passenger summary

| Passenger name      | Frequent flyer # (Airline)                                                                       | Ticket #       | Special needs? |
|---------------------|--------------------------------------------------------------------------------------------------|----------------|----------------|
| David Warren Kosick |  (US Airways) | 03723886925006 |                |
| Barbara Jean Martin |  (US Airways) | 03723886925010 |                |

Day of departure phone 724-263-5903

Email for receipt [dwk@thekmagroup.com](mailto:dwk@thekmagroup.com)

Ticketing terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a \$150.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply

Total travel cost (2 passengers)

|                |                         |
|----------------|-------------------------|
| 2 adults       | \$690.22                |
| Taxes and fees | \$137.38                |
| Fare total     | \$827.60 Non-refundable |

- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send US](#) your compliments and/or complaints.
- Dividend Miles Multiplier transactions do not count towards Preferred status. Dividend Miles Multiplier transactions are non-refundable. Dividend Miles Multiplier purchased mileage may vary from actual flight mileage. Federal excise tax of 7.5% included in displayed prices. All terms & conditions of Dividend Miles program apply.

Dividend Miles Multiplier      \$79.00

Total      \$906.60

➔ Charged to David W. Kosick  
\*\*\*\*\*5045 (Visa)

room: 513



Official Sponsor

MARTIN, BARBARA  
135 TECHNOLOGY DR  
SUITE 401  
CANONSBURG, PA 15317  
US

name  
address

room number: 513/KXTY  
arrival date: 5/26/2010 10:19:00AM  
departure date: 5/27/2010  
adult/child: 2/0  
room rate: 149.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1  
HH# [REDACTED] SILVER  
AL: UA [REDACTED]  
BONUS AL: [REDACTED] CAR:

CONFIRMATION NUMBER : 80975003

5/27/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

| date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | reference | description            | amount   |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------|----------|----------|
| 5/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 316798    | GUEST ROOM             | \$149.00 |          |
| 5/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 316798    | RM-STATE TAX           | \$10.84  |          |
| 5/26/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 316798    | RM-CITY TAX            | \$10.43  |          |
| WILL BE SETTLED TO VS *5045                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                        | \$170.27 |          |
| EFFECTIVE BALANCE OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                        | \$0.00   |          |
| EXPENSE REPORT SUMMARY                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                        |          |          |
| ROOM & TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | 10 00:00:00 STAY TOTAL | \$170.27 | \$170.27 |
| DAILY TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                        | \$170.27 | \$170.27 |
| <p>You have earned approximately 1713 HHonors points and approximately 149 miles with United Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton</p> <p>Earn a free night certificate after 4 stays between 4/6 and 6/30/10. Must register prior to check-in at <a href="http://hamptonoffer.com">hamptonoffer.com</a>. Subject to full terms and conditions at <a href="http://hamptonoffer.com">hamptonoffer.com</a>.</p> |           |                        |          |          |

for reservations call 1.800.hampton or visit us online at [hampton.com](http://hampton.com)

thanks.

|                                |                                                             |                      |
|--------------------------------|-------------------------------------------------------------|----------------------|
| account no.                    | date of charge                                              | folio/check no.      |
| card member name               | authorization                                               | 110850 A initial     |
| establishment no. and location | establishment agrees to transmit to card holder for payment | purchases & services |
|                                |                                                             | taxes                |
|                                |                                                             | tips & misc.         |
| signature of card member       | total amount                                                | 0.00                 |



CONRAD





# Facilities Planning & Construction Facilities Operations & Maintenance

## Payment Authorization

### To: Accounts Payable

Date: 6/22/10 Vendor: KMA Design  
Project Name: Wrighting Campus 135 Technology Dr  
Project No.: 758 Signage Suite 401  
Purchase Order No.: 199957N Canonsburg, PA  
15317

| Invoice No.:      | Agency   | Org         | Object      | Amount             |
|-------------------|----------|-------------|-------------|--------------------|
| <u>2906.06-12</u> | <u>7</u> | <u>3839</u> | <u>3900</u> | <u>\$ 7,070.49</u> |
| <u>1005.01-02</u> | <u>7</u> | <u>3839</u> | <u>3900</u> | <u>\$ 427.50</u>   |
| <u>1003.01-03</u> | <u>7</u> | <u>3839</u> | <u>3902</u> | <u>\$ 1,074.44</u> |
| <u>1003.01-04</u> | <u>7</u> | <u>3839</u> | <u>3900</u> | <u>\$ 410.74</u>   |
| Total             |          |             |             | <u>\$ 8,982.87</u> |

ENTERED ★

JUN 22 2010

Description of Work Performed:

Interior / Exterior Signage Services

Prepared By: Angela Kuntz Date: 6/22/10  
Approved By: [Signature] Date: 6/22/10  
Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Grant Accounting

KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

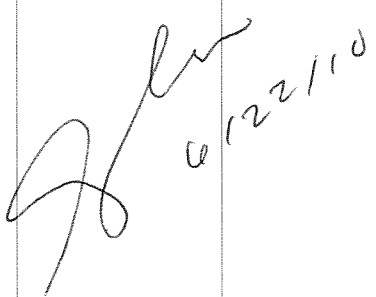
# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 05/01/10 | 1003.01-03  |

Bill To:

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project       |
|-------------|--------|----------|---------------|
|             | Net 30 | 05/31/10 | Additional CA |

| Item                                                                                      | Description                                                 | Quantity | Rate                                                                                 | Amount     |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|------------|
|                                                                                           | management of additional fabricator for COD signage project |          |                                                                                      |            |
| Fee Income                                                                                | Task I: (70% completed)                                     | 0.15     | 6,740.00                                                                             | 1,011.00   |
| Expense                                                                                   | color plots (11" x 17")                                     | 40       | 1.50                                                                                 | 60.00      |
| Expense                                                                                   | b/w copies                                                  | 12       | 0.25                                                                                 | 3.00       |
| Expense                                                                                   | postage                                                     |          | 0.44                                                                                 | 0.44       |
|                                                                                           |                                                             |          |  |            |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                             |          | Total                                                                                | \$1,074.44 |

| Client Number | 8.5x11 - Xerox | 11x17 - Plot | Color 8.5x11 | 11x17 - Xerox |
|---------------|----------------|--------------|--------------|---------------|
| 2612.05       | 8 ✓            |              |              |               |
| 2710.03       | 16 ✓           |              |              |               |
| 2804.03       | 20 ✓           |              |              |               |
| 2901.01       | 8 ✓            |              |              |               |
| 2901.02       | 8 ✓            |              |              |               |
| 1003.02       | 8 ✓            |              |              |               |
| 2901.08       | 8 ✓            |              |              |               |
| 2902.06       | 8 ✓            |              |              |               |
| 2902.1        | 8 ✓            |              |              |               |
| 2906.06       | 22 ✓           |              |              |               |
| 2907.05       | 8 ✓            |              |              |               |
| 2908.05       | 8 ✓            |              |              |               |
| 2909.08       | 8 ✓            |              |              |               |
| 2910.01       | 8 ✓            |              |              |               |
| 2912.01       | 8 ✓            |              |              |               |
| 2910.05       | 8 ✓            |              |              |               |
| 2910.08       | 8 ✓            |              |              |               |
| 2911.01       | 8 ✓            |              |              |               |
| 1002.02       | 12 ✓           |              |              |               |
| 1003.01       | 12 ✓           |              |              |               |
| 1002.03       | 8 ✓            |              |              |               |
| 2910.08       | 8 ✓            |              |              |               |
| 2906.04       | 8 ✓            |              |              |               |
| 2805.02       | 8 ✓            |              |              |               |
| 2802.04       | 8 ✓            |              |              |               |
| 2708.04       | 8 ✓            |              |              |               |
| 2903.01       | 8 ✓            |              |              |               |

A - Z(S) = TOTAL 8.5X11

✓  
11x17

|          |     |     |     |
|----------|-----|-----|-----|
| 2907.01  | 36  | 28  | 18  |
| 2907.02  | 0   | 0   | 0   |
| 2906.05  | 0   | 0   | 0   |
| 2907.05  | 0   | 0   | 0   |
| 2908.03  | 0   | 0   | 0   |
| 2908.04  | 0   | 0   | 0   |
| 2908.05  | 80  | 40  | 40  |
| 2909.01  | 0   | 0   | 0   |
| 2909.02  | 418 | 29  | 189 |
| 2909.05  | 0   | 0   | 0   |
| 2910.01  | 555 | 272 | 183 |
| 2909.06  | 0   | 0   | 0   |
| 2910.02  | 0   | 0   | 0   |
| 2910.03  | 0   | 0   | 0   |
| 2909.09  | 0   | 0   | 0   |
| 2909.04  | 0   | 0   | 0   |
| 2909.08  | 168 | 70  | 38  |
| 2909.1   | 0   | 0   | 0   |
| 2910.04  | 0   | 0   | 0   |
| 1003.01  | 80  | 40  | 40  |
| 1003.02  | 0   | 0   | 0   |
| 1003.03  | 0   | 0   | 0   |
| 1003.04  | 0   | 0   | 0   |
| 1003.05  | 0   | 0   | 0   |
| 1003.06  | 0   | 0   | 0   |
| p2307.01 | 0   | 0   | 0   |
| p2307.02 | 0   | 0   | 0   |
| p2307.04 | 0   | 0   | 0   |
| p2307.05 | 0   | 0   | 0   |
| p2307.06 | 0   | 0   | 0   |
| p2311.02 | 0   | 0   | 0   |
| p2312.01 | 0   | 0   | 0   |
| p2404.01 | 0   | 0   | 0   |
| p2409.01 | 0   | 0   | 0   |
| p2503.01 | 0   | 0   | 0   |
| p2504.01 | 0   | 0   | 0   |
| p2505.01 | 0   | 0   | 0   |
| p2505.02 | 0   | 0   | 0   |
| p2505.03 | 0   | 0   | 0   |
| p2508.01 | 0   | 0   | 0   |
| p2509.01 | 0   | 0   | 0   |
| p2510.01 | 0   | 0   | 0   |
| p2510.02 | 0   | 0   | 0   |
| p2511.01 | 0   | 0   | 0   |
| p2512.01 | 0   | 0   | 0   |
| p2601.01 | 0   | 0   | 0   |
| p2604.01 | 0   | 0   | 0   |
| p2605.01 | 0   | 0   | 0   |
| p2605.02 | 0   | 0   | 0   |
| p2606.01 | 0   | 0   | 0   |
| p2608.01 | 0   | 0   | 0   |
| p2610.01 | 0   | 0   | 0   |
| p2610.02 | 0   | 0   | 0   |
| p2610.03 | 0   | 0   | 0   |
| p2612.01 | 0   | 0   | 0   |
| p2702.01 | 0   | 0   | 0   |
| p2703.01 | 0   | 0   | 0   |
| p2705.01 | 0   | 0   | 0   |
| p2705.02 | 0   | 0   | 0   |
| p2705.03 | 0   | 0   | 0   |
| p2706.01 | 0   | 0   | 0   |
| p2707.01 | 0   | 0   | 0   |
| p2708.01 | 0   | 0   | 0   |
| p2709.01 | 0   | 0   | 0   |
| p2801.01 | 0   | 0   | 0   |
| p2804.01 | 0   | 0   | 0   |
| p2804.02 | 0   | 0   | 0   |
| p2804.03 | 0   | 0   | 0   |
| p2805.01 | 0   | 0   | 0   |
| p2901.01 | 0   | 0   | 0   |
| p2901.02 | 32  | 0   | 12  |
| p2901.03 | 0   | 0   | 0   |
| p2901.04 | 0   | 0   | 0   |
| p2901.05 | 0   | 0   | 0   |
| p2901.06 | 0   | 0   | 0   |
| p2901.07 | 0   | 0   | 0   |
| p2901.08 | 0   | 0   | 0   |
| p2903.01 | 0   | 0   | 0   |
| p2903.02 | 0   | 0   | 0   |
| p2903.03 | 0   | 0   | 0   |
| p2807.01 | 0   | 0   | 0   |
| p2807.02 | 0   | 0   | 0   |
| Public   | 24  | 1   | 0   |
| BoxAdmin | 0   | 0   | 0   |

KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

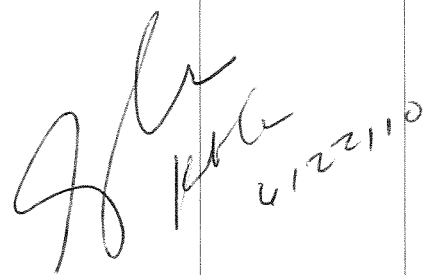
# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 06/01/10 | 1003.01-04  |

Bill To:

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project       |
|-------------|--------|----------|---------------|
|             | Net 30 | 07/01/10 | Additional CA |

| Item                                                                                      | Description                                                 | Quantity | Rate                                                                                  | Amount   |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|---------------------------------------------------------------------------------------|----------|
|                                                                                           | management of additional fabricator for COD signage project |          |                                                                                       |          |
| Fee Income                                                                                | Task I: (75% completed)                                     | 0.05     | 6,740.00                                                                              | 337.00 ✓ |
| Expense                                                                                   | color plots (11" x 17")                                     | 40       | 1.50                                                                                  | 60.00 ✓  |
| Expense                                                                                   | b/w copies                                                  | 54       | 0.25                                                                                  | 13.50 ✓  |
| Expense                                                                                   | postage                                                     |          | 0.44                                                                                  | 0.44     |
|                                                                                           |                                                             |          |  |          |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                             |          | Total                                                                                 | \$410.94 |

$$A - Q(b) = 8.5 \times 11$$

A B

|          |       |      |       |
|----------|-------|------|-------|
| 2805.02  | 26✓   | 0    | 26    |
| 2804.03  | 93✓   | 8✓   | 85    |
| 2711.02  | 0     | 0    | 0     |
| 2706.03  | 0     | 0    | 0     |
| 4000     | 5899✓ | 702✓ | 5197  |
| 50160    | 3751✓ | 996✓ | 2755  |
| 2901.05  | 0     | 0    | 0     |
| 2901.07  | 3083  | 0    | 3083✓ |
| 2901.08  | 0     | 0    | 0     |
| 2902.07  | 0     | 0    | 0     |
| 2903.02  | 0     | 0    | 0     |
| 2903.07  | 0     | 0    | 0     |
| 2902.1   | 8✓    | 4✓   | 4     |
| 2802.01  | 2✓    | 1✓   | 1     |
| 2903.04  | 30✓   | 3✓   | 27    |
| 2906.02  | 0     | 0    | 0     |
| 2906.03  | 0     | 0    | 0     |
| 2907.03  | 0     | 0    | 0     |
| 2906.06  | 1125✓ | 383✓ | 742   |
| 2907.01  | 68✓   | 34✓  | 34    |
| 2907.05  | 0     | 0    | 0     |
| 2908.05  | 170✓  | 85✓  | 85    |
| 2909.02  | 418✓  | 29✓  | 389   |
| 2910.01  | 555✓  | 272✓ | 283   |
| 2910.03  | 0     | 0    | 0     |
| 2909.09  | 0     | 0    | 0     |
| 2909.04  | 0     | 0    | 0     |
| 2909.1   | 0     | 0    | 0     |
| 2910.04  | 0     | 0    | 0     |
| 1003.01  | 80✓   | 40✓  | 40    |
| 1003.02  | 130✓  | 65✓  | 65    |
| 1003.03  | 2346✓ | 0    | 2346  |
| 1003.04  | 0     | 0    | 0     |
| 1003.05  | 0     | 0    | 0     |
| 1003.06  | 0     | 0    | 0     |
| p2612.01 | 0     | 0    | 0     |
| p2906.02 | 0     | 0    | 0     |
| p1001.01 | 0     | 0    | 0     |
| p1002.01 | 0     | 0    | 0     |
| p1003.01 | 0     | 0    | 0     |
| p2705.03 | 0     | 0    | 0     |
| p1004.01 | 0     | 0    | 0     |
| p2801.01 | 0     | 0    | 0     |
| p2804.01 | 0     | 0    | 0     |
| p2804.02 | 0     | 0    | 0     |
| p2805.01 | 0     | 0    | 0     |
| p2901.01 | 0     | 0    | 0     |
| p2901.02 | 0     | 0    | 0     |
| p2901.03 | 0     | 0    | 0     |

| Client Number | 8.5x11 - Xerox | 11x17 - Plot | Color 8.5x11 | 11x17 - Xerox |
|---------------|----------------|--------------|--------------|---------------|
| 2910.05       | 2              | ✓            |              |               |
| 2708.03       | 8              | ✓            |              |               |
| 2708.04       | 8              | ✓            |              |               |
| 2710.03       | 20             | ✓            |              |               |
| 2802.04       | 8              | ✓            |              |               |
| 2901.01       | 8              | ✓            |              |               |
| 2901.02       | 8              | ✓            |              |               |
| 2902.06       | 8              | ✓            |              |               |
| 2902.1        | 8              | ✓            |              |               |
| 2906.04       | 8              | ✓            |              |               |
| 2906.06       | 38             | ✓            |              |               |
| 2907.01       | 8              | ✓            |              |               |
| 2907.05       | 8              | ✓            |              |               |
| 2910.01       | 8              | ✓            |              |               |
| 2911.01       | 8              | ✓            |              |               |
| 2912.01       | 8              | ✓            |              |               |
| 1002.03       | 8              | ✓            |              |               |
| 1002.02       | 14             | ✓            |              |               |
| 1003.01       | 54             | ✓            |              |               |
| 1003.02       | 8              | ✓            |              |               |
| 1003.04       | 8              | ✓            |              |               |
| 1003.05       | 8              | ✓            |              |               |
| 2909.02       | 10             | ✓            |              |               |
| 1003.07       | 8              | ✓            |              |               |
| 1005.01       | 8              | ✓            |              |               |
| 1004.02       | 14             | ✓            |              |               |
| 1002.04       | 8              | ✓            |              |               |
| 1004.07       | 8              | ✓            |              |               |
| 1004.06       | 8              | ✓            |              |               |
| 1004.01       | 8              | ✓            |              |               |
| 1004.03       | 8              | ✓            |              |               |
| 1004.04       | 8              | ✓            |              |               |
| 2910.02       | 2              | ✓            |              |               |
| 2912.03       | 4              | ✓            |              |               |
| 2902.1        | 6              | ✓            |              |               |
| 1002.01       | 2              | ✓            |              |               |
| 2908.05       | 2              | ✓            |              |               |
| 2910.05       | 2              | ✓            |              |               |

| Date    | Number of | Postage | Total Postage | Package to                        | Project # |
|---------|-----------|---------|---------------|-----------------------------------|-----------|
| 5/18/10 | 1         | 0.44    | \$0.44        | Port Authority                    | 1002.01 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2708.03 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2708.04 ✓ |
| 5/3/10  | 1         | 0.61    | \$0.61        | Pittsburgh Penguins               | 2710.03 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center         | 2802.04 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2901.01 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Forum Health System               | 2901.02 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | New Hampshire Technical Institute | 2902.06 ✓ |
| 5/3/10  | 4         | 0.44    | \$1.76        | Waterfront Place                  | 2902.1 ✓  |
| 5/3/10  | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center         | 2906.04 ✓ |
| 5/6/10  | 1         | 1.9     | \$1.90        | College of DuPage                 | 2906.06 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2907.01 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Waynesburg University             | 2907.05 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Fairfield University              | 2910.01 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2911.01 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 2912.01 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Borough of Sewickley              | 1002.03 ✓ |
| 5/3/10  | 3         | 0.44    | \$1.32        | Pittsburgh Penguins               | 1002.02 ✓ |
| 5/18/10 | 2         | 0.44    | \$0.88        | Robert Morris University          | 2910.05 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | Mount Nittany Medical Center      | 1003.02 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | NHAA                              | 1003.04 ✓ |
| 5/3/10  | 2         | 0.44    | \$0.88        | National Park Services            | 2909.02 ✓ |
| 5/3/10  | 1         | 0.44    | \$0.44        | City of Kennesaw                  | 1003.07 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 1004.02 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | City of Covington                 | 1002.04 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | Pittsburgh Penguins               | 1004.07 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | University of Pittsburgh          | 1004.06 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | City of Manassas                  | 1004.01 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | St. Anne Home                     | 1004.03 ✓ |
| 5/6/10  | 1         | 0.44    | \$0.44        | Alle-Kiski Medical Center         | 1004.04 ✓ |
| 5/18/10 | 1         | 0.44    | \$0.44        | California University of PA       | 2908.05 ✓ |
| 5/18/10 | 1         | 0.44    | \$0.44        | College of DuPage                 | 1003.01 ✓ |



**Facilities Planning & Construction  
Facilities Operations & Maintenance**

**Payment Authorization**

**To: Accounts Payable**

Date: 6/22/10 Vendor: KMA Design  
Project Name: Wayfinding Campus Signage 135 Technology Dr  
Project No.: 758 Suite 401  
Purchase Order No.: 199957N Canonsburg, PA  
15317

| Invoice No.: | Agency | Org  | Object | Amount             |
|--------------|--------|------|--------|--------------------|
| 2906.06-12   | 7      | 3839 | 3900   | \$ 7,070.49        |
| 1005.01-02   | 7      | 3839 | 3900   | \$ 427.50          |
| 1003.01-03   | 7      | 3839 | 3900   | \$ 1,074.44        |
| 1003.01-04   | 7      | 3839 | 3900   | \$ 410.94          |
| Total        |        |      |        | <u>\$ 8,982.87</u> |

ENTERED ★

JUN 22 2010

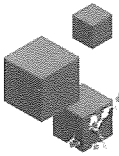
KDE 5100  
199957N  
P-1  
DJ

Description of Work Performed:

Interior / exterior signage services

Prepared By: Angela Krutz  
Approved By: [Signature]  
Reviewed By: Grant Accounting

Date: 6/22/10  
Date: 6/22/10  
Date: \_\_\_\_\_



Rec'd 6.7.10

KMA Design  
135 Technology Drive, Suite 401  
Canonsburg, PA 15317

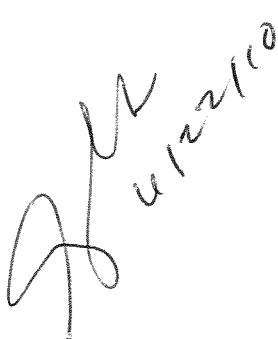
# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 06/01/10 | 1005.01-02  |

**Bill To:**

College of DuPage  
c/o Angela Knoble, AIA  
Facilities, Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| P.O. Number | Terms  | Due Date | Project            |
|-------------|--------|----------|--------------------|
|             | Net 30 | 07/01/10 | MAC Signage Design |

| Item                                                                                      | Description                                                             | Quantity | Rate   | Amount   |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------|--------|----------|
|                                                                                           | development of exterior signage for the McAninch Performing Arts Center |          |        |          |
| Fee Income                                                                                | Construction Documents (70% completed)                                  | 0.7      | 610.00 | 427.00   |
|        |                                                                         |          |        |          |
| Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address. |                                                                         |          | Total  | \$427.00 |