KDE5100 06/03/2009 [redacted]

2808.01-09	[redacted] 3782	[redacted]	3900	2,660.28
2903.06-02	[redacted] 3782	[redacted]	3900	5,097.04

Page TOTAL : 7,757.32

7,757.32

[redacted]

PAY ONLY Seven Thousand Seven Hundred Fifty Seven And 32/100 Dollars

06-03-2009 $*******7,757.32

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

[redacted] 700

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 5-19-09

Vendor: KMA Design
135 Technology Dr
Suite 401
Cannonsburg, PA
15317

Project Name: SITE ANALYSIS/PROF SERVICES SIGNAGE

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2808.01-09	7	3828	3900	$2,660.28
		KDE5100		
		197020N		
		P-3		
		AY		
Total				$2,660.28

ENTERED
JUN - 1 2009

Description of Work Performed:
For development of exterior signage presentation

Prepared By: Angela Knoble Date: 5-19-09

Approved By: [signature] Date: 5/19/09

Reviewed By: ____ Grant Accounting Date: ____

White Copy — Accounts Payablie; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
05/01/09	2808.01-09

Bill To:
College of DuPage c/o Angela Knoble Facilities, Planning and Construction 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

College of DuPage
Facilities Planning and Construction
MAY 12 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	05/31/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior building identification @ Du Page College			
Expense	color plots (8 1/2" x 11")	1,457	0.50	728.50
Expense	color plots (11" x 17")	658	1.50	987.00
Expense	b/w copies	140	0.25	35.00
Expense	b/w plots (11" x 17")	14	0.35	4.90
Expense	color plots (@ $8.95 per s.f.)	11.32	8.95	101.31
Expense	airfare		630.40	630.40
Expense	parking		42.00	42.00
Expense	gasoline		7.70	7.70
Expense	meals		16.94	16.94
Expense	rental car		103.04	103.04
Expense	long distance		1.56	1.56
Expense	postage		1.93	1.93

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.

Total $2,660.28

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-09
Billing Date: May 1, 2009

Phase	Contract Amount	Previously Billed	Completed to Date	Completed this Invoice	Fee this Invoice
Pre-Design	$4,992.50	$4,992.50	100%	0%	$0.00
Design services	$14,977.50	$14,977.50	100%	0%	$0.00
Bidding Documents	$19,970.00	$17,973.00	90%	0%	$0.00
Bidding	$2,496.25	$0.00	0%	0%	$0.00
Construction Admin	$7,488.75	$0.00	0%	0%	$0.00
BIC/SRC	$28,850.00	$14,435.00	50%	0%	$0.00
Total:	$78,775.00	$52,378.00	66%	0%	$0.00
Expenses	$29,025.00	$14,655.61	50%	9%	$2,660.28
Total	$107,800.00	$67,033.61		SUBTOTAL	$2,660.28
			TOTAL DUE THIS INVOICE:		$2,660.28

8.5X11 Color → 11X17 Color → 8.5X11 → 11X17 →

Machine Name													
Serial No.													
Date													
Account Name	Total Counter	Copy Total Total	Full Color	Black	Large Size Total	Full Color	Black	Printer Total Total	Full Color	Black	Large Size Total	Full Color	Black
service	8	8	6	2	0	0	0	0	0	0	0	0	0
2802.04	0	0	0	0	0	0	0	0	0	0	0	0	0
2803.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2310.06	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.09	0	0	0	0	0	0	0	0	0	0	0	0	0
2807.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2807.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2808.01	1354	0	0	0	0	0	0	1354	1307	47	647	633	14
2811.01	0	0	0	0	0	0	0	0	0	0	0	0	0
2801.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2803.04	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.02	85	0	0	0	0	0	0	85	68	17	36	34	2
2711.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.05	575	0	0	0	0	0	0	575	491	84	221	221	0
2901.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2703.05	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.04	801	0	0	0	0	0	0	801	699	102	346	346	0
2901.1	10	0	0	0	0	0	0	10	10	0	2	2	0
2705.01	0	0	0	0	0	0	0	0	0	0	0	0	0
2802.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.01	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.06	0	0	0	0	0	0	0	0	0	0	0	0	0
2708.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2708.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2708.04	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.12	0	0	0	0	0	0	0	0	0	0	0	0	0
2807.01	7	0	0	0	0	0	0	7	7	0	2	2	0
2809.01	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.12	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.04	2	0	0	0	0	0	0	2	1	1	0	0	0
2903.01	9	0	0	0	0	0	0	9	9	0	4	4	0
2710.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2709.05	156	0	0	0	0	0	0	156	156	0	78	78	0
2612.05	0	0	0	0	0	0	0	0	0	0	0	0	0
2805.05	0	0	0	0	0	0	0	0	0	0	0	0	0
2604.01	0	0	0	0	0	0	0	0	0	0	0	0	0
2705.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2511.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.01	2	0	0	0	0	0	0	2	2	0	1	1	0
2810.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2606.03	1	0	0	0	0	0	0	1	0	1	0	0	0
2902.03	2	0	0	0	0	0	0	2	2	0	1	1	0
2805.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2806.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2808.05	120	48	48	0	24	24	0	72	5	67	33	1	32
2804.03	412	0	0	0	0	0	0	412	0	412	0	0	0
2806.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2708.05	208	0	0	0	0	0	0	208	208	0	104	104	0
2711.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2801.01	0	0	0	0	0	0	0	0	0	0	0	0	0
2805.03	32	0	0	0	0	0	0	32	30	2	15	15	0
2706.03	0	0	0	0	0	0	0	0	0	0	0	0	0
2707.04	16	0	0	0	0	0	0	16	16	0	0	0	0
2707.06	0	0	0	0	0	0	0	0	0	0	0	0	0
2801.06	0	0	0	0	0	0	0	0	0	0	0	0	0
2808.06	0	0	0	0	0	0	0	0	0	0	0	0	0
4000	1943	5	4	1	2	2	0	1938	1225	713	62	38	24
50160	2859	600	70	530	16	0	16	2259	2178	81	25	25	0
2901.06	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.05	24	0	0	0	0	0	0	24	24	0	12	12	0
2901.07	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.08	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.07	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.08	0	0	0	0	0	0	0	0	0	0	0	0	0
2903.02	0	0	0	0	0	0	0	0	0	0	0	0	0
2903.0[illegible]	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.1	76	0	0	0	0	0	0	76	52	24	23	23	0
2802.01	63	0	0	0	0	0	0	63	6	57	23	0	23
2903.06	197	0	0	0	0	0	0	197	150	47	25	25	0
2903.05	0	0	0	0	0	0	0	0	0	0	0	0	0
2903.04	66	3	0	3	0	0	0	63	24	39	25	12	13
p2307.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2307.02	0	0	0	0	0	0	0	0	0	0	0	0	0
p2307.04	0	0	0	0	0	0	0	0	0	0	0	0	0
p2307.05	0	0	0	0	0	0	0	0	0	0	0	0	0
p2307.06	0	0	0	0	0	0	0	0	0	0	0	0	0
p2311.02	0	0	0	0	0	0	0	0	0	0	0	0	0
p2312.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2404.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2409.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2503.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2504.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2505.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2505.02	0	0	0	0	0	0	0	0	0	0	0	0	0
p2505.03	0	0	0	0	0	0	0	0	0	0	0	0	0
p2508.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2509.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2510.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2510.02	0	0	0	0	0	0	0	0	0	0	0	0	0
p2511.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2512.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2601.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2604.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2605.01	0	0	0	0	0	0	0	0	0	0	0	0	0
p2605.02	0	0	0	0	0	0	0	0	0	0	0	0	0

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.02	34			
P2804.02	12			
P2901.01	20			
P2901.03	11			
P2903.03	10			
P2901.05	12			
P2901.06	12			
P2901.07	16			
P2901.08	14			
P2903.01	10			
P2903.02	10			
2804.03	8			
2808.01	38			
2708.02	8			
2708.03	8			
2710.03	22			
2802.01	20			
2807.01	8			
2901.02	8			
2901.04	8			
2901.05	8			
2901.06	14			
2901.08	8			
2901.09	8			
2901.11	8			
2902.03	8			
2902.04	24			
2902.05	8			
2902.1	8			
2903.01	8			
2903.02	8			
2903.07	8			
2903.04	8			
2903.05	8			
2612.05	8			
2903.06	8			
2901.05	10			

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
2602.09 floor 06.ai	printed	1	Plain Paper	5.67 ft²	0.48 ml		DesignDesktop	5/5/09 0:34	Best (enhanced)
2602.09 floor 05.ai	printed	1	Plain Paper	5.67 ft²	0.47 ml		DesignDesktop	5/5/09 0:28	Best (enhanced)
2602.09 floor 04.ai	printed	1	Plain Paper	5.67 ft²	0.47 ml		DesignDesktop	5/5/09 0:22	Best (enhanced)
2602.09 floor 03.ai	printed	1	Plain Paper	5.67 ft²	0.48 ml		DesignDesktop	5/5/09 0:17	Best (enhanced)
2602.09 floor 02.ai	printed	1	Plain Paper	5.67 ft²	0.47 ml		DesignDesktop	5/5/09 0:11	Best (enhanced)
2602.09 floor 01.ai	printed	1	Plain Paper	5.67 ft²	1.44 ml	A	DesignDesktop	5/5/09 0:05	Best (enhanced)
PRES BOARD - 2.ai	printed	1	Plain Paper	5.67 ft²	0.83 ml	A	DesignDesktop	4/18/09 4:24	Best (enhanced)
PRES BOARD - 1.ai	printed	1	Plain Paper	5.67 ft²	1.07 ml	A	DesignDesktop	4/18/09 4:17	Best (enhanced)
PRES BOARD - 1.ai	printed	1	Plain Paper	5.67 ft²	1.36 ml	A	DesignDesktop	4/18/09 2:59	Best (enhanced)
PRES BOARD - 2.ai	printed	1	Plain Paper	5.67 ft²	1.1 ml	A	DesignDesktop	4/18/09 2:51	Best (enhanced)
BACKGROUND.psd	printed	1	HP Premium Instant-dry Photo Gloss	6.00 ft²	6.18 ml	C	MICHAELMARTIN	4/9/09 5:45	Best (enhanced)
CD_Transportation.pdf	printed	1	Plain Paper	5.66 ft²	0.67 ml	A	DesignDesktop	4/9/09 2:29	Best (enhanced)
Sewickley Community Facilities Enlarged.pdf	printed	1	Plain Paper	5.66 ft²	0.91 ml	A	DesignDesktop	4/7/09 23:09	Best (enhanced)
_2008-03-campus-map-w-road-names.jpg	printed	1	Plain Paper	11.32 ft²	0.81 ml		DesignDesktop	4/2/09 4:23	Fast (draft)
_2008-03-campus-map-w-road-names.jpg	cancelled by user	0	Plain Paper	4.90 ft²	0.52 ml	A	DesignDesktop	4/2/09 4:16	Fast (draft)
familyspread_familyguy_v3f.jpg.jpeg	printed	1	Plain Paper	5.99 ft²	1.12 ml	A	MICHAELMARTIN	4/2/09 0:37	Fast (draft)
familyspread_familyguy_v3f.jpg.jpeg	printed	1	Plain Paper	5.99 ft²	0.14 ml		MICHAELMARTIN	4/2/09 0:34	Best (enhanced)

2808.01

2602.09 = 34.02

2901.07 - 22.68

2902.05 = 5.66

2808.01 = 11.32

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
Subject: **Ticketless Confirmation - KOSICK/DAVID - J8AE6W**
Date: April 28, 2009 11:44:25 AM EDT
To: <DWK@thekmagroup.com>
Reply-To: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>

SOUTHWEST.COM

Receipt and Itinerary as of 04/28/09 10:37 AM

Confirmation Number
J8AE6W

Confirmation Date: 03/27/09
Received: WN/DAVID KOSICK BY ICBM

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
KOSICK/DAVID	[redacted]0922	5262126528439	03/27/10
MARTIN/BARBARA	- None Entered -	5262126528441	03/27/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Wed Apr 29	0244	Depart PITTSBURGH PA (PIT) at 8:25 AM Arrive in CHICAGO MIDWAY (MDW) at 8:50 AM
Wed Apr 29	0342	Depart CHICAGO MIDWAY (MDW) at 4:30 PM Arrive in PITTSBURGH PA (PIT) at 6:50 PM

Cost and Payment Summary

Air	$ 547.00
Tax	$ 55.40
PFC Fee	$ 18.00
Security Fee	$ 10.00

Total Payment: 630.40

Current payment(s)
04/28/09 Mastercard XXXXXXXXXXXX5124 $196.00
04/28/09 Ticket Exchange 5262120623462 $119.20
04/28/09 Mastercard XXXXXXXXXXXX5124 $196.00
04/28/09 Ticket Exchange 5262120623463 $119.20

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.

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

Pittsburgh
Intl. Airport
Parking
RECEIPT H22
ENTRY TIME:
04/29/09 07:17
EXIT TIME:
04/29/09 18:57
PARK-DUR.: HRS:MIN
0:11:40
AMOUNT:
$ 21.00
MASTERCARD
XXXXXXXXXXXX5818
AUTH. CODE 076828

Pittsburgh
Intl. Airport
Parking
RECEIPT H39
ENTRY TIME:
04/29/09 07:27
EXIT TIME:
04/29/09 18:58
PARK-DUR.: HRS:MIN
0:11:31
AMOUNT:
$ 21.00
MASTERCARD
XXXXXXXXXXXX5124
AUTH. CODE 453055

WELCOME
08867764
CHANDYS BP
6751 W ARCHER
CHICAGO IL

TRAN # 10603541
DATE 04/29/09 15:15
PUMP # 06
PRODUCT: REG UL
GALLONS: 3.348
PRICE/G: $ 2.299
FUEL SALE $ 7.70

MASTERCARD
XXXXXXXXXXXX5124
Auth #: 682336
Ref: 36634031
Resp Code: 000
Stan: 0098109524

SITE ID: 8867764

Earn a 5% rebate
with the BP Visa
Take application
and Apply Today

THANK YOU
HAVE A NICE DAY

Thank you for renting from Budget

RENTAL NUMBER	CAR NUMBER	CAR GROUP
382840555	02256564	W

KOSICK,DAVE
BCD = U010708
CV - CMXXXXXXXXXXXX5124

OUT MDW 29APR09/0909 MI	=	13703
IN MDW 29APR09/1533 MI	=	13758
55 MI@ .00	=	
6 HR@ 52.88	=	
DY@ 70.50	=	
MINIMUM CHARGE	=	70.50
GPS	=	9.95
TAXABLE SUBTOT	=	80.45
TAX 20.000%	=	16.09
$3.75/DAY CFC	=	3.75
# $2.75/RENTAL	=	2.75
FUEL SERVICE	=	
TOTAL CHARGES	=	103.04

TAX INCLUDES 8% MPEA RNTL TAX
CITY TAX & $3.75/DY CFC

* Please check your car for personal effects. *

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse

Budget

Thank you for renting from Budget

RENTAL NUMBER	CAR NUMBER	CAR GROUP
382840555	02256564	W

KOSICK,DAVE
BCD = U010708
CV - CMXXXXXXXXXXXX5124

GPS 1@ 9.95/DY EA= 9.95*T

* Please check your car for personal effects. *

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse

** STARBUCKS COFFEE COMPANY **

OGDEN & FIRST #10269
LYONS IL60534

1 ETHOS BOTTL 700ML	1.80
1 TL DECAF BREWED	1.65
143105	
1 SALAD PESTO PASTA	5.50
1 BANANA WHOLE FRUI	0.90
1 BAR CRISPY SQUARE	1.75
1 GR STRAB CRMFR	4.00
SUBTOTAL	15.60
TAX 9.0	1.32
TAX 2.25	0.02
TOTAL	16.94
MASTERCARD	16.94
CARD#: XXXXXXXXXXXX5124	
CHANGE DUE	0.00

10269 02A1 697926 001381427M
04/29/09 09:33

Hello to a new day.
Breakfast Pairings
$3.95 all day.

one COMMUNICATIONS®

VICKI KERESTES
KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317

Account Number [redacted]8961
Invoice Date 04/12/2009

Bill Adjustments

1 Long Distance Usage Adjustment @ $19.72-	-19.72
1 Long Distance Usage Adjustment @ $19.60-	-19.60
Taxes & Surcharges	-9.38
Total	**-48.70**

Summary of Current Charges

Local Telephone Services	
Monthly Charges	190.04
Non Recurring	25.00
Usage	1.59
Total	**216.63**
Long Distance Services	
1 RCRF @ $0.18	0.18
Usage	6.09
Total	**6.27**
Total Current Charges by Type of Service	**222.90**
Taxes	
Federal Taxes	1.81
State Taxes	20.21
Total Taxes	**22.02**
Surcharges	
Universal Service Fund	9.54
E911 Surcharges	5.00
Gross Receipts Surcharge	4.68
Telecom Relay Service & Equip	0.32
Total Surcharges	**19.54**
Current Taxes, Surcharges and Other Fees	**41.56**
Current Charges Due	**264.46**

Service Location Summary Report

Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchgs.	Total
000490154 KERESTES MARTIN ASSOC INC								
66.02	3.10	0.00	0.00	0.00	0.00	7.75	3.00	79.87
000490155 KERESTES MARTIN ASSOC INC								
150.61	2.99	0.00	0.00	0.00	0.00	14.24	16.52	184.36

Current Charges for Service Location

	Quantity	Current Charges
000490154 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Basic Business Line	2 @ $20.49	40.98
	Total	**40.98**
Local Telephone Services - Non Recurring		
Client Requested Add/Change	1 @ $25.00	25.00
	Total	**25.00**
Local Telephone Services - Usage		
Local Usage	1 Calls 0:02:00 hh:mm:ss	0.04
	Total	**0.04**
Total Current Charges by Service Location		**66.02**
Long Distance Services - Usage		
Domestic Interstate	10 Calls 0:59:42 hh:mm:ss	1.95
Domestic Intrastate	10 Calls 0:29:54 hh:mm:ss	1.10
International	1 Calls 0:00:36 hh:mm:ss	0.05
	Total	**3.10**
Total Current Charges by Service Location		**3.10**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2707040 CLIENT 55				
(724) 745-9530	Domestic LD Calls	1	1.36	0.06
		1	**1.36**	**0.06**
Account Code 2808010 CLIENT 9				
(724) 745-8607	Domestic LD Calls	1	48.42	1.56
		1	**48.42**	**1.56**
Account Code 5016000 CLIENT 59				
(724) 745-9530	Domestic LD Calls	1	0.18	0.02
		1	**0.18**	**0.02**
	Total	**3**	**50.36**	**1.64**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490154 Orig. Number (724) 745-8607							
3	03/13	9:44A	(571) 434-4629	HERNDON VA		0:42	0.03 DD
4	03/17	9:23A	(608) 442-7999	MADISON WI		2:54	0.10 DD
5	03/18	2:47P	(571) 434-4629	HERNDON VA		1:12	0.04 DD
6	03/18	2:48P	(412) 316-3891	PITTSBURGH PA		0:54	0.04 DD
7	03/18	4:29P	(330) 675-5659	WARREN OH		0:48	0.03 DD
8	03/20	2:34P	(330) 675-5659	WARREN OH		0:48	0.03 DD
9	03/26	3:22P	(330) 675-5659	WARREN OH		0:54	0.03 DD
10	03/27	9:12A	(724) 933-9783	WEXFORD PA		2:24	0.09 DD
11	03/27	9:18A	(724) 933-9783	WEXFORD PA		3:48	0.14 DD
12	03/27	9:33A	(412) 741-2421	SEWICKLEY PA		1:12	0.05 DD
13	03/27	10:54A	(412) 787-2112	CARNEGIE PA		1:30	0.06 DD
14	03/31	2:19P	(330) 675-5659	WARREN OH		0:42	0.03 DD
15	04/10	3:07P	(630) 942-4087	GLEN ELLYN IL	2808010	48:42	1.56 DD
					Subtotal	**66:30**	**2.23**
Service Location 000490154 Orig. Number (724) 745-9530							
16	03/16	1:51P	(412) 820-2200	OAKMONT PA		1:24	0.05 DD
17	03/19	2:00P	(724) 586-5600	NIXON PA		4:00	0.14 DD
18	03/31	2:27P	(412) 624-9518	PITTSBURGH PA		12:48	0.45 DD
19	04/01	11:09A	(330) 841-9887	WARREN OH		2:42	0.09 DD
20	04/01	3:50P	(920) 965-4520	GREEN BAY WI		0:18	0.01 DD
21	04/10	3:07P	(412) 429-5008	CARNEGIE PA	2707040	1:36	0.06 DD
22	04/08	9:53A	(412) 782-2121	PITTSBURGH PA	5016000	0:18	0.02 DD
					Subtotal	**23:06**	**0.82**
					Total	**89:36**	**3.05**

Call Details - International

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490154 Orig. Number (724) 745-8607							
1	03/19	10:08A	(306) 966-8342	SASKATOON SK		0:36	0.05 DD
					Subtotal	**0:36**	**0.05**
					Total	**0:36**	**0.05**

Date	Number of	Postage	Total Postage	Package to	Project #
4/1/09	1	$0.42	$0.42	WTW Architects	P2901.02
4/1/09	1	$0.42	$0.42	Larrimor's	P2804.02
4/1/09	2	$0.42	$0.84	Westin Convention Center	P2901.03
4/1/09	1	$0.42	$0.42	Dr. Leo McCafferty	P2901.01
4/1/09	1	$0.42	$0.42	Specialized Security Response	P2903.03
4/1/09	1	$0.42	$0.42	Buchannan Ingersoll	P2901.05
4/1/09	1	$0.42	$0.42	Providence Point	P2901.06
4/1/09	1	$0.42	$0.42	Pittsburgh Transportation Group	P2901.07
4/1/09	1	$0.42	$0.42	Preferred Primary Care Physicians	P2901.08
4/1/09	1	$0.42	$0.42	Chuck Betters	P2903.01
4/1/09	1	$0.42	$0.42	BBR Services	P2903.02
4/6/09	1	$1.00	$1.00	Stony Brook University	2804.03
4/6/09	1	$1.51	$1.51	College of DuPage	2808.01
4/6/09	1	$0.42	$0.42	Mount Nittany Medical Center	2708.02
4/6/09	1	$0.42	$0.42	Mount Nittany Medical Center	2708.03
4/6/09	1	$1.17	$1.17	Pittsburgh Penguins	2710.03
4/6/09	1	$1.00	$1.00	City of Kennesaw	2802.01
4/6/09	1	$0.42	$0.42	Mount Nittany Medical Center	2807.01
4/6/09	1	$0.42	$0.42	Forum Health System	2901.02
4/6/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.04
4/6/09	1	$0.42	$0.42	Cookeville Regional Medical Center	2901.05
4/8/09	1	$1.17	$1.17	Buchannan Ingersoll	P2901.05
4/6/09	1	$0.42	$0.42	NHAHA	2901.08
4/6/09	1	$0.42	$0.42	Andrews Industrial Control	2901.09
4/13/09	1	$0.59	$0.59	Cookeville Regional Medical Center	2901.05
4/6/09	1	$0.42	$0.42	Waynesburg University	2902.03
4/6/09	1	$1.00	$1.00	City of Manassas	2902.04
4/6/09	1	$0.42	$0.42	Borough of Sewickley	2902.05
4/6/09	1	$0.42	$0.42	Waterfront Place	2902.1
4/6/09	1	$0.42	$0.42	Robert Morris University	2903.01
4/6/09	1	$0.42	$0.42	Robert Morris University	2903.02
4/6/09	1	$0.42	$0.42	Town of Colchester	2903.07
4/6/09	1	$0.00	$0.00	University of Pittsburgh	2903.04
4/6/09	1	$0.42	$0.42	Preferred Primary Care Physicians	2903.05
4/6/09	1	$0.42	$0.42	Preferred Primary Care Physicians	2612.05
4/6/09	1	$0.42	$0.42	College of DuPage	2903.06
4/10/09	1	$1.17	$1.17	Preferred Primary Care Physicians	P2901.08
4/20/09	1	$1.17	$1.17	Pittsburgh Transportation Group	P2901.07
4/22/09	1	$1.17	$1.17	Preferred Primary Care Physicians	P2901.08
4/28/09	1	$1.00	$1.00	Borough of Sewickley	2902.04
4/29/09	1	$1.17	$1.17	Providence Point	P2901.06

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 5-19-09

Vendor: KMA Design
135 Technology Dr
Suite 401
Cannonsburg, PA
15317

Project Name: SITE ANALYSIS PROFESSION SIGNAGE SERVICES

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2903.06-02	7	3828	3900	5,097.04
		KDE5100		
		197020N		
		P-3		
		gy		
Total			ENTERED JUN - 1 2009	$5,097.04

Description of Work Performed:
For Development of design for exterior signage.

Prepared By: Angela Knoble Date: 5-19-09

Approved By: [signature] Date: 5/19/09

Reviewed By: Date:
Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
05/01/09	2903.06-02

College of DuPage
Facilities Planning and Construction

MAY 14 2009

RECEIVED

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	05/31/09	Ext Signage Design

Item	Description	Quantity	Rate	Amount
	For development of design for exterior signage at the College of DuPage			
Fee Income	Design Development (80% completed)	0.52	9,802.00	5,097.04

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$5,097.04

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 5-19-09

Vendor: KMA Design
135 Technology Dr
Suite 401
Cannonsburg, PA
15317

Project Name: SITE ANALYSIS PROFESSION SIGNAGE SERVICES

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2903.06-02	7	3828	3900	5,097.04

Total $5,097.04

Description of Work Performed:

For Development of design for exterior signage.

Prepared By: Angela Knoble Date: 5-19-09

Approved By: [signature] Date: 5/19/09

Reviewed By: Date:

Grant Accounting

White Copy — Accounts Payablle; Yellow Copy — Accounts Payable; Pink Copy — Grant Accounting; Gold Copy — FP&C

C/D 1882 (11/06)

KDE5100 07/15/2009 [redacted]

2903.06-03	[redacted]0088	[redacted]	3900	2,120.62

Page TOTAL : 2,120.62

2,120.62

[redacted]

PAY ONLY Two Thousand One Hundred Twenty And 62/100 Dollars

07-15-2009 **$*******2,120.62**

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

[redacted]8700⑈

F:058

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

Signage #752 5.10

To: Accounts Payable

Date: 6-22-09

Vendor: KMA Design
135 Technology Dr
Suite 401
Canonsburg, PA 15317

Project Name: SITE ANALYSIS / PROFESSIONAL SIGNAGE SERVICES

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2903.06-03	7	3828	3900	2,120.62
		KDE5100		
		197020N		
		P-1		
		LY		
Total				2,120.62

ENTERED JUL 13 2009

ACCRUED

Description of Work Performed:

For Development of Design for exterior signage

Prepared By: Angela Knobbe Date: 6.22.09

Approved By: [signature] Date: 6/25/09

Reviewed By: ______ Date: ______
Grant Accounting

~~Routed to John W. 6/25/06 - JB~~

White Copy — Accounts Payable; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
06/01/09	2903.06-03

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

College of DuPage
Facilities Planning and Construction
JUN 09 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	07/01/09	Ext Signage Design

Item	Description	Quantity	Rate	Amount
	For development of design for exterior signage at the College of DuPage			
Fee Income	Design Development (90% completed)	0.1	9,802.00	980.20
Expense	color plots (8 1/2" x 11")	209	0.50	104.50
Expense	color plots (11" x 17")	684	1.50	1,026.00
Expense	b/w copies	38	0.25	9.50
Expense	postage		0.42	0.42

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.

Total $2,120.62

A - 2(B) = ~~8~~C

Machine Name				C550		
Serial No.				A00J010008465		
Date				########		
Account Name	Total Counter A	Total Large Si 2(B)	No. of Origina	No. of Prints (	Copy	
					Total	
					Total	Full Color
service	8	0	8	8	8	6
2802.04	32	0	32	32	0	0
2803.02	0	0	0	0	0	0
2310.06	0	0	0	0	0	0
2901.09	0	0	0	0	0	0
2807.02	0	0	0	0	0	0
2807.03	0	0	0	0	0	0
2808.01	1380	659	721	511	0	0
2811.01	0	0	0	0	0	0
2801.03	0	0	0	0	0	0
2803.04	0	0	0	0	0	0
2901.02	103	43	60	60	0	0
2711.03	0	0	0	0	0	0
2902.05	810	293	517	501	32	2
2901.03	0	0	0	0	0	0
2703.05	0	0	0	0	0	0
2902.04	822	354	468	468	0	0
2901.1	22	7	15	15	0	0
2705.01	0	0	0	0	0	0
2802.02	0	0	0	0	0	0
2901.01	0	0	0	0	0	0
2902.06	0	0	0	0	0	0
2708.02	0	0	0	0	0	0
2708.03	0	0	0	0	0	0
2708.04	0	0	0	0	0	0
2901.12	0	0	0	0	0	0
2807.01	25	5	20	20	0	0
2809.01	0	0	0	0	0	0
2901.12	0	0	0	0	0	0
2901.04	2	0	2	2	0	0
2903.01	19	9	10	10	0	0
2710.03	0	0	0	0	0	0
2709.05	156	78	78	78	0	0
2612.05	0	0	0	0	0	0
2805.05	0	0	0	0	0	0
2604.01	0	0	0	0	0	0
2705.02	0	0	0	0	0	0
2902.02	0	0	0	0	0	0
2511.02	0	0	0	0	0	0
2902.01	10	5	5	5	0	0
2810.03	0	0	0	0	0	0
2606.03	1	0	1	1	0	0
2902.03	11	1	10	10	0	0
2805.02	122	61	61	61	122	0
2806.03	0	0	0	0	0	0
2808.05	229	111	118	113	96	48
2804.03	765	163	602	602	0	0
2806.02	0	0	0	0	0	0
2708.05	208	104	104	104	0	0
2711.02	0	0	0	0	0	0
2801.01	0	0	0	0	0	0
2805.03	32	15	17	17	0	0
2706.03	0	0	0	0	0	0
2707.04	16	0	16	16	0	0
2707.06	0	0	0	0	0	0
2801.06	0	0	0	0	0	0
2808.06	0	0	0	0	0	0
4000	3544	102	3442	3325	168	167
50160	3474	144	3330	2113	860	202
2901.06	0	0	0	0	0	0
2901.05	336	21	315	173	0	0
2901.07	422	0	422	422	0	0

21
2
42

336
42
294

2901.08	0	0	0	0	0	0
2902.07	0	0	0	0	0	0
2902.08	0	0	0	0	0	0
2903.02	9	1	8	8	0	0
2903.07	124	62	62	62	0	0
2902.1	133	30	103	103	0	0
2802.01	74	28	46	46	0	0
2903.06	197	25	172	172	0	0
2903.05	0	0	0	0	0	0
2903.04	118	48	70	70	3	0
p2307.01	0	0	0	0	0	0
p2307.02	0	0	0	0	0	0
p2307.04	0	0	0	0	0	0
p2307.05	0	0	0	0	0	0
p2307.06	0	0	0	0	0	0
p2311.02	0	0	0	0	0	0
p2312.01	0	0	0	0	0	0
p2404.01	0	0	0	0	0	0
p2409.01	0	0	0	0	0	0
p2503.01	0	0	0	0	0	0
p2504.01	0	0	0	0	0	0
p2505.01	0	0	0	0	0	0
p2505.02	0	0	0	0	0	0
p2505.03	0	0	0	0	0	0
p2508.01	0	0	0	0	0	0
p2509.01	0	0	0	0	0	0
p2510.01	0	0	0	0	0	0
p2510.02	0	0	0	0	0	0
p2511.01	0	0	0	0	0	0
p2512.01	0	0	0	0	0	0
p2601.01	0	0	0	0	0	0
p2604.01	0	0	0	0	0	0
p2605.01	0	0	0	0	0	0
p2605.02	0	0	0	0	0	0
p2606.01	0	0	0	0	0	0
p2608.01	0	0	0	0	0	0
p2610.01	0	0	0	0	0	0
p2610.02	0	0	0	0	0	0
p2610.03	0	0	0	0	0	0
p2612.01	0	0	0	0	0	0
p2702.01	0	0	0	0	0	0
p2703.01	0	0	0	0	0	0
p2705.01	0	0	0	0	0	0
p2705.02	0	0	0	0	0	0
p2705.03	0	0	0	0	0	0
p2706.01	0	0	0	0	0	0
p2707.01	0	0	0	0	0	0
p2708.01	0	0	0	0	0	0
p2709.01	0	0	0	0	0	0
p2801.01	0	0	0	0	0	0
p2804.01	0	0	0	0	0	0
p2804.02	0	0	0	0	0	0
p2804.03	0	0	0	0	0	0
p2805.01	0	0	0	0	0	0
p2901.01	0	0	0	0	0	0
p2901.02	0	0	0	0	0	0
p2901.03	0	0	0	0	0	0
p2901.04	0	0	0	0	0	0
p2901.05	0	0	0	0	0	0
p2901.06	0	0	0	0	0	0
p2901.07	0	0	0	0	0	0
p2901.08	0	0	0	0	0	0
p2903.01	0	0	0	0	0	0
p2903.02	0	0	0	0	0	0
p2903.03	0	0	0	0	0	0
p2807.01	0	0	0	0	0	0
p2807.02	0	0	0	0	0	0
Public	31	1	0	0	0	0

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.03	11			
P2901.06	10			
P2901.05	10			
P2903.02	10			
P2901.01	14			
P2901.07	12			
P2705.03	10			
P2901.08	10			
P2903.03	10			
P2903.01	10			
P2804.02	12			
2612.05	8			
2902.04	8			
2707.04	8			
2708.03	8			
2802.01	18			
2804.03	18			
2805.03	8			
2807.01	8			
2903.06	8			
2808.01	30			
2901.02	8			
2901.04	8			
2901.05	8			
2901.08	8			
2901.07	8			
2901.11	8			
2901.09	8			
2901.1	8			
2902.03	8			
2902.04	28			
2902.1	8			
2903.01	8			
2903.02	8			
2903.04	8			
2904.01	8			
2808.05	8			

Date	Number of	Postage	Total Postage	Package to	Project #
5/4/09	2	$0.42	$0.84	Westin Convention Center	P2901.03
5/4/09	1	$0.42	$0.42	Providence Point	P2901.06
5/4/09	1	$0.42	$0.42	Buchanna Ingersoll	P2901.05
5/4/09	1	$0.42	$0.42	BBR Services	P2903.02
5/4/09	1	$0.42	$0.42	Dr. Leo McCafferty	P2901.01
5/4/09	1	$0.42	$0.42	Pittsburgh Transportaion Group	P2901.07
5/4/09	1	$0.42	$0.42	Point Park University	P2705.03
5/4/09	1	$0.42	$0.42	Preferred Primary Care Physicians	P2901.08
5/4/09	1	$0.42	$0.42	Specialized Security Response	P2903.03
5/4/09	1	$0.42	$0.42	CJ Betters	P2903.01
5/4/09	1	$0.42	$0.42	Larrimor's	P2804.02
5/4/09	1	$0.42	$0.42	WTW Architects	P2901.02
5/4/09	1	$1.17	$1.17	Dr. Leo McCafferty	P2901.01
5/7/09	1	$0.42	$0.42	Dr. Nathan Bennett	2612.05
5/7/09	1	$0.42	$0.42	Borough of Sewickley	2902.04
5/7/09	1	$0.42	$0.42	Waynesburg University	2707.04
5/7/09	1	$0.42	$0.42	Mount Nittany Medical Center	2708.03
5/7/09	1	$1.00	$1.00	City of Kennesaw	2802.11
5/7/09	1	$1.00	$1.00	SUNY Stonybrook	2804.03
5/7/09	1	$0.42	$0.42	University of Pittsburgh	2805.03
5/7/09	1	$0.42	$0.42	Mount Nittany Medical Center	2807.01
5/7/09	1	$0.42	$0.42	College of DuPage	2903.06
5/7/09	1	$1.17	$1.17	College of DuPage	2803.01
5/7/09	1	$0.42	$0.42	Forum Health System	2901.02
5/7/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.04
5/7/09	1	$0.42	$0.42	Cookeville Regional Medical Center	2901.05
5/7/09	1	$0.42	$0.42	NHAHA	2901.08
5/7/09	1	$0.42	$0.42	NHAHA	2901.07
5/7/09	1	$0.42	$0.42	Andrews Industrial Control	2901.09
5/7/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.1
5/7/09	1	$0.42	$0.42	Waynesburg University	2902.03
5/7/09	1	$1.17	$1.17	City of Manassas	2902.04
5/7/09	1	$0.42	$0.42	Waterfront Place/Mermaid LLC	2902.1
5/7/09	1	$0.42	$0.42	Robert Morris University	2903.01
5/7/09	1	$0.42	$0.42	Robert Morris University	2903.02
5/7/09	1	$0.42	$0.42	University of Pittsburgh	2903.04
5/7/09	1	$0.42	$0.42	Borough of Sewickley	2904.01
5/7/09	1	$0.42	$0.42	Seton Hill University	2808.05

KDE5100 07/29/2009 [redacted]

2808.01-10	[redacted]0321	[redacted]	3900	549.89

Page TOTAL : 549.89

549.89

[redacted]

PAY ONLY Five Hundred Forty Nine And 89/100 Dollars

07-29-2009 **$*********549.89**

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

[redacted]8700⑈

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 7.27.09

Vendor: KMA Design
135 Technology Dr
Suite 401
Cannonsburg, PA 15317

Project Name: SITE ANALYSIS/PROFESSIONAL SERVICES SIGNAGE

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2808.01-10	7	3828	3900	549.89
		KDE5100		
		197020N		
		P-1		
		ely		
Total				$549.89

ENTERED JUL 29 2009

Description of Work Performed:

Develop signage & master wayfinding plans

Prepared By: Angela Knottle Date: 7-27-09

Approved By: [signature] Date: 7/28/09

Reviewed By: ________ Date: ________
Grant Accounting

White Copy — Accounts Payablie; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
07/02/09	2808.01-10

Bill To:
College of DuPage c/o Angela Knoble Facilities, Planning and Construction 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	08/01/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior sigange and master wayfinding and exterior building identification @ College of DuPage			
Expense	color plots (8 1/2" x 11")	52	0.50	26.00
Expense	long distance		0.11	0.11
Expense	rental car		109.30	109.30
Expense	meals		81.54	81.54
Expense	hotel		239.69	239.69
Expense	parking (pittsburgh International Airport)	2	42.00	84.00
Expense	gasoline		8.20	8.20
Expense	postage		1.05	1.05

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.

Total $549.89

PAID

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-10
Billing Date: July 2, 2009

Phase	Contract Amount	Previously Billed	Completed to Date	Completed this Invoice	Fee this Invoice
Pre-Design	$4,992.50	$4,992.50	100%	0%	$0.00
Design services	$14,977.50	$14,977.50	100%	0%	$0.00
Bidding Documents	$19,970.00	$17,973.00	90%	0%	$0.00
Bidding	$2,496.25	$0.00	0%	0%	$0.00
Construction Admin	$7,488.75	$0.00	0%	0%	$0.00
BIC/SRC	$28,850.00	$14,435.00	50%	0%	$0.00
Total:	$78,775.00	$52,378.00	66%	0%	$0.00
Expenses	$29,025.00	$17,315.89	60%	0%	$26.11
Total	$107,800.00	$69,693.89		SUBTOTAL	$26.11
			TOTAL DUE THIS INVOICE:		$26.11

Total 8.5X11 = Total Counter -(Total 11X17)2

Machine Name				C550
Serial No.				A00J01000846
Date				7/1/09 9:15
Account Name	Total Counter	Total Large Siz	No. of Original	No. of Prints C
		Total 11X17		
service	0	0	0	0
2802.04	48	18	30	30
2803.02	0	0	0	0
2310.06	0	0	0	0
2901.09	0	0	0	0
2807.02	0	0	0	0
2807.03	0	0	0	0
2808.01	52	0	52	39
2811.01	0	0	0	0
2801.03	375	98	277	277
2803.04	138	69	69	69
2901.02	52	10	42	42
2711.03	0	0	0	0
2902.05	206	43	163	163
2901.03	0	0	0	0
2703.05	0	0	0	0
2902.04	411	188	223	223
2901.1	0	0	0	0
2705.01	0	0	0	0
2802.02	0	0	0	0
2901.01	6	3	3	3
2902.06	0	0	0	0
2708.02	0	0	0	0
2708.03	0	0	0	0
2708.04	0	0	0	0
2901.12	0	0	0	0
2807.01	15	7	8	8
2809.01	0	0	0	0
2901.12	0	0	0	0
2901.04	24	5	19	19
2903.01	0	0	0	0
2710.03	160	60	100	100
2709.05	0	0	0	0
2612.05	0	0	0	0
2805.05	0	0	0	0
2604.01	0	0	0	0
2705.02	16	8	8	8
2902.02	0	0	0	0
2511.02	0	0	0	0
2902.01	0	0	0	0
2810.03	0	0	0	0
2606.03	0	0	0	0

COMMUNICATIONS®

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317

Account Number [redacted]8961
Invoice Date 05/12/2009

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
	Total	**94.98**
Local Telephone Services - Usage		
Local Usage	53 Calls 0:53:56 hh:mm:ss	0.00
On-Net Local Usage	4 Calls 0:01:58 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**94.98**
Long Distance Services - Usage		
Domestic Interstate	285 Calls 7:02:06 hh:mm:ss	0.00
Domestic Intrastate	435 Calls 12:24:24 hh:mm:ss	0.00
International	6 Calls 0:14:06 hh:mm:ss	1.02
	Total	**1.02**
Total Current Charges by Service Location		**1.02**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2707040 CLIENT 55				
(724) 745-8601	Domestic LD Calls	1	1.36	0.00
		1	**1.36**	**0.00**
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-8601	Domestic LD Calls	2	1.12	0.00
		2	**1.12**	**0.00**
Account Code 2801060 CLIENT 56				
(724) 745-8601	Domestic LD Calls	1	0.48	0.00
		1	**0.48**	**0.00**
Account Code 2802010 CLIENT 7				
(724) 745-4116	Domestic LD Calls	7	17.12	0.00
(724) 745-8601	Domestic LD Calls	26	112.48	0.00
		33	**130.00**	**0.00**
Account Code 2805030 CLIENT 52				
(724) 745-4116	Domestic LD Calls	1	2.18	0.00
		1	**2.18**	**0.00**
Account Code 2807010 CLIENT 23				
(724) 745-4116	Domestic LD Calls	1	0.18	0.00
(724) 745-8601	Domestic LD Calls	9	30.24	0.00
		10	**30.42**	**0.00**
Account Code 2808010 CLIENT 9				
(724) 745-8601	Domestic LD Calls	1	0.48	0.00
		1	**0.48**	**0.00**
Account Code 2808050 CLIENT 45				
(724) 745-4116	Domestic LD Calls	1	5.36	0.00
(724) 745-8601	Domestic LD Calls	9	35.06	0.00
		10	**40.42**	**0.00**
Account Code 2901020 CLIENT 17				
(724) 745-4116	Domestic LD Calls	2	4.06	0.00
(724) 745-8601	Domestic LD Calls	6	12.36	0.00
		8	**16.42**	**0.00**
Account Code 2901100 CLIENT 27				
(724) 745-4116	Domestic LD Calls	1	1.18	0.00
(724) 745-8601	Domestic LD Calls	3	19.00	0.00
		4	**20.18**	**0.00**
Account Code 2902030 CLIENT 58				
(724) 745-4116	Domestic LD Calls	1	4.36	0.00
		1	**4.36**	**0.00**
Account Code 2902050 CLIENT 6				
(724) 745-4116	Domestic LD Calls	3	4.30	0.00
(724) 745-8601	Domestic LD Calls	7	5.54	0.00
		10	**10.24**	**0.00**
Account Code 2902100 CLIENT 53				
(724) 745-4116	Domestic LD Calls	1	0.42	0.00
(724) 745-8601	Domestic LD Calls	8	26.36	0.00
		9	**27.18**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	56	95.18	0.00
(724) 745-8601	Domestic LD Calls	265	336.48	0.00
(724) 745-4116	International	2	4.42	0.34
(724) 745-8601	International	4	9.24	0.68
		327	**446.12**	**1.02**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	45	86.00	0.00
(724) 745-8601	Domestic LD Calls	249	344.48	0.00

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 5016000 CLIENT 59				
		294	**430.48**	**0.00**
Account Code 7270503 CLIENT 130				
(724) 745-4116	Domestic LD Calls	1	0.42	0.00
(724) 745-8601	Domestic LD Calls	1	2.06	0.00
		2	**2.48**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	1	1.06	0.00
		1	**1.06**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	1	0.54	0.00
		1	**0.54**	**0.00**
Account Code 7290106 CLIENT 147				
(724) 745-8601	Domestic LD Calls	3	6.18	0.00
		3	**6.18**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	4	3.18	0.00
		4	**3.18**	**0.00**
Account Code 7290302 CLIENT 151				
(724) 745-8601	Domestic LD Calls	3	1.48	0.00
		3	**1.48**	**0.00**
	Total	**726**	**1,180.36**	**1.02**

Call Details - Domestic LD Calls

Service Location 000490155 Orig. Number (724) 745-4116

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
83	04/20	2:13P	(770) 794-7075	ATLANTA NW GA	2802010	0:24	0.00 DD
84	04/27	2:45P	(770) 794-7075	ATLANTA NW GA	2802010	10:06	0.00 DD
85	04/27	3:41P	(610) 898-9535	READING PA	2802010	0:48	0.00 DD
86	04/28	11:26A	(610) 898-9535	READING PA	2802010	0:30	0.00 DD
87	04/29	3:44P	(610) 898-9535	READING PA	2802010	4:06	0.00 DD
88	05/01	10:15A	(770) 794-7075	ATLANTA NW GA	2802010	0:48	0.00 DD
89	05/06	1:07P	(770) 794-7075	ATLANTA NW GA	2802010	0:30	0.00 DD
90	05/11	10:46A	(412) 820-2200	OAKMONT PA	2805030	2:18	0.00 DD
91	05/08	4:58P	(412) 519-8997	PITTSBURGH PA	2807010	0:18	0.00 DD
92	05/05	1:40P	(724) 838-4204	GREENSBURG PA	2808050	5:36	0.00 DD
93	04/23	9:34A	(412) 820-2200	OAKMONT PA	2901020	0:30	0.00 DD
94	04/24	10:06A	(412) 820-2200	OAKMONT PA	2901020	3:36	0.00 DD
95	05/05	2:10P	(717) 787-2838	HARRISBURG PA	2901100	1:18	0.00 DD
96	04/22	4:20P	(724) 586-5600	NIXON PA	2902030	4:36	0.00 DD
97	04/17	11:13A	(412) 820-2200	OAKMONT PA	2902050	0:30	0.00 DD
98	04/17	11:14A	(412) 820-2200	OAKMONT PA	2902050	2:42	0.00 DD
99	04/22	4:01P	(412) 741-4015	SEWICKLEY PA	2902050	1:18	0.00 DD
100	04/30	4:28P	(205) 403-2742	BIRMINGHAM AL	2902100	0:42	0.00 DD
101	04/13	9:39A	(614) 355-1554	COLUMBUS OH	4000000	3:06	0.00 DD
102	04/13	9:53A	(952) 471-9199	WAYZATA MN	4000000	0:18	0.00 DD
103	04/13	10:12A	(412) 392-1679	PITTSBURGH PA	4000000	0:30	0.00 DD
104	04/13	10:56A	(412) 665-3640	PITTSBURGH PA	4000000	1:48	0.00 DD
105	04/13	11:10A	(412) 503-4682	PTTSBGZON7 PA	4000000	0:42	0.00 DD
106	04/13	1:55P	(469) 227-3900	DALLAS TX	4000000	1:18	0.00 DD
107	04/13	3:08P	(858) 565-4440	LNDA VSTA CA	4000000	1:18	0.00 DD
108	04/14	10:53A	(217) 545-0584	SPRINGFLD IL	4000000	2:30	0.00 DD
109	04/14	3:20P	(724) 934-2388	WEXFORD PA	4000000	1:42	0.00 DD
110	04/15	12:04P	(215) 545-8500	PHILA PA	4000000	1:06	0.00 DD
111	04/16	10:50A	(405) 478-1607	BRITTON OK	4000000	0:18	0.00 DD
112	04/16	11:07A	(412) 503-4682	PTTSBGZON7 PA	4000000	0:18	0.00 DD
113	04/16	11:14A	(407) 647-1039	WINTERPARK FL	4000000	0:42	0.00 DD
114	04/17	10:03A	(802) 655-6410	BURLINGTON VT	4000000	1:18	0.00 DD
115	04/20	10:31A	(239) 462-7174	FORT MYERS FL	4000000	0:18	0.00 DD
116	04/20	2:31P	(412) 503-4682	PTTSBGZON7 PA	4000000	0:48	0.00 DD
117	04/21	10:56A	(858) 565-4440	LNDA VSTA CA	4000000	4:54	0.00 DD
118	04/21	1:31P	(574) 631-4200	SOUTH BEND IN	4000000	31:30	0.00 DD
119	04/22	9:45A	(412) 578-6047	PITTSBURGH PA	4000000	1:42	0.00 DD
120	04/22	9:58A	(412) 392-3895	PITTSBURGH PA	4000000	1:30	0.00 DD
121	04/22	1:26P	(412) 350-4198	PITTSBURGH PA	4000000	0:30	0.00 DD
122	04/22	3:18P	(717) 272-6621	LEBANON PA	4000000	1:54	0.00 DD
123	04/22	3:22P	(412) 374-4099	MONROEVL PA	4000000	0:24	0.00 DD
124	04/22	3:29P	(724) 357-2289	INDIANA PA	4000000	1:30	0.00 DD
125	04/22	3:33P	(724) 357-2429	INDIANA PA	4000000	1:36	0.00 DD
126	04/22	4:17P	(412) 536-1071	PERRYSVL PA	4000000	0:30	0.00 DD
127	04/23	11:14A	(239) 481-0200	FORT MYERS FL	4000000	0:36	0.00 DD
128	04/24	9:34A	(304) 535-6495	HARPESFRRY WV	4000000	0:54	0.00 DD
129	04/24	1:48P	(412) 392-8092	PITTSBURGH PA	4000000	0:36	0.00 DD
130	04/27	1:29P	(412) 788-1335	CARNEGIE PA	4000000	1:00	0.00 DD
131	04/28	9:43A	(814) 472-7700	EBENSBURG PA	4000000	0:42	0.00 DD
132	04/28	10:13A	(304) 243-8400	WHEELING WV	4000000	0:18	0.00 DD
133	04/28	3:27P	(412) 266-6918	PTTSBGZON1 PA	4000000	0:54	0.00 DD
134	04/29	2:34P	(412) 287-3108	PITTSBURGH PA	4000000	1:06	0.00 DD
135	04/29	2:36P	(412) 208-3829	PITTSBURGH PA	4000000	0:30	0.00 DD
136	05/01	2:20P	(239) 275-0225	FORT MYERS FL	4000000	0:24	0.00 DD
137	05/04	9:31A	(239) 275-0225	FORT MYERS FL	4000000	3:06	0.00 DD
138	05/04	2:26P	(724) 357-7188	INDIANA PA	4000000	1:30	0.00 DD
139	05/04	2:34P	(703) 849-0303	FLS CHURCH VA	4000000	1:48	0.00 DD
140	05/04	2:47P	(724) 357-7000	INDIANA PA	4000000	0:18	0.00 DD
141	05/04	3:53P	(413) 794-0000	SPRINGFLD MA	4000000	0:36	0.00 DD
142	05/05	11:15A	(724) 357-7000	INDIANA PA	4000000	0:18	0.00 DD
143	05/05	11:20A	(412) 262-1700	CORAOPOLIS PA	4000000	2:42	0.00 DD
144	05/05	11:49A	(412) 741-1000	SEWICKLEY PA	4000000	0:18	0.00 DD

one COMMUNICATIONS

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317

Account Number [redacted]8961
Invoice Date 06/12/2009

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
	Total	**94.98**
Local Telephone Services - Usage		
Local Usage	48 Calls 1:23:03 hh:mm:ss	0.30
On-Net Local Usage	1 Calls 0:00:42 hh:mm:ss	0.00
Local Direct Assistance	1 Calls 0:02:00 hh:mm:ss	1.25
	Total	**1.55**
Total Current Charges by Service Location		**96.53**
Long Distance Services - Usage		
Domestic Interstate	175 Calls 5:15:00 hh:mm:ss	0.00
Domestic Intrastate	326 Calls 10:00:48 hh:mm:ss	0.00
International	4 Calls 0:06:12 hh:mm:ss	0.45
Long Dist. Direct Assistance	1 Calls 0:03:00 hh:mm:ss	1.25
	Total	**1.70**
Total Current Charges by Service Location		**1.70**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-8601	Domestic LD Calls	1	1.42	0.00
		1	**1.42**	**0.00**
Account Code 2802010 CLIENT 7				
(724) 745-4116	Domestic LD Calls	6	14.54	0.00
(724) 745-8601	Domestic LD Calls	16	51.06	0.00
		22	**66.00**	**0.00**
Account Code 2802040 CLIENT 1				
(724) 745-8601	Domestic LD Calls	1	0.42	0.00
		1	**0.42**	**0.00**
Account Code 2807010 CLIENT 23				
(724) 745-4116	Domestic LD Calls	7	18.36	0.00
(724) 745-8601	Domestic LD Calls	28	84.48	0.00
		35	**103.24**	**0.00**
Account Code 2808010 CLIENT 9				
(724) 745-4116	Domestic LD Calls	1	1.12	0.00
(724) 745-8601	Domestic LD Calls	3	1.42	0.00
		4	**2.54**	**0.00**
Account Code 2808050 CLIENT 45				
(724) 745-4116	Domestic LD Calls	4	3.06	0.00
(724) 745-8601	Domestic LD Calls	30	70.18	0.00
		34	**73.24**	**0.00**
Account Code 2901020 CLIENT 17				
(724) 745-4116	Domestic LD Calls	1	0.36	0.00
(724) 745-8601	Domestic LD Calls	5	6.24	0.00
		6	**7.00**	**0.00**
Account Code 2901040 CLIENT 26				
(724) 745-8601	Domestic LD Calls	1	11.00	0.00
		1	**11.00**	**0.00**
Account Code 2901070 CLIENT 29				
(724) 745-8601	Domestic LD Calls	1	1.30	0.00
		1	**1.30**	**0.00**
Account Code 2901100 CLIENT 27				
(724) 745-4116	Domestic LD Calls	1	7.48	0.00
(724) 745-8601	Domestic LD Calls	4	2.36	0.00
		5	**10.24**	**0.00**
Account Code 2902040 CLIENT 8				
(724) 745-4116	Domestic LD Calls	1	3.24	0.00
(724) 745-8601	Domestic LD Calls	1	0.36	0.00
		2	**4.00**	**0.00**
Account Code 2902050 CLIENT 6				
(724) 745-4116	Domestic LD Calls	1	2.06	0.00
(724) 745-8601	Domestic LD Calls	7	7.42	0.00
		8	**9.48**	**0.00**
Account Code 2902100 CLIENT 53				
(724) 745-4116	Domestic LD Calls	1	0.36	0.00
(724) 745-8601	Domestic LD Calls	2	4.54	0.00
		3	**5.30**	**0.00**
Account Code 2903010 CLIENT 40				
(724) 745-4116	Domestic LD Calls	2	0.48	0.00
(724) 745-8601	Domestic LD Calls	7	11.00	0.00

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2903010 CLIENT 40				
		9	**11.48**	**0.00**
Account Code 2905030 CLIENT 69				
(724) 745-8601	Domestic LD Calls	2	4.00	0.00
		2	**4.00**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	38	57.48	0.00
(724) 745-8601	Domestic LD Calls	174	299.24	0.00
(724) 745-4116	International	1	3.48	0.27
(724) 745-8601	International	3	2.24	0.18
		216	**363.24**	**0.45**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	24	34.24	0.00
(724) 745-8601	Domestic LD Calls	94	174.30	0.00
		118	**208.54**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-4116	Domestic LD Calls	2	2.48	0.00
(724) 745-8601	Domestic LD Calls	10	11.54	0.00
		12	**14.42**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-4116	Domestic LD Calls	1	0.42	0.00
		1	**0.42**	**0.00**
Account Code 7290103 CLIENT 144				
(724) 745-8601	Domestic LD Calls	4	5.30	0.00
		4	**5.30**	**0.00**
Account Code 7290104 CLIENT 145				
(724) 745-4116	Domestic LD Calls	1	0.24	0.00
(724) 745-8601	Domestic LD Calls	1	0.48	0.00
		2	**1.12**	**0.00**
Account Code 7290105 CLIENT 146				
(724) 745-4116	Domestic LD Calls	1	0.18	0.00
(724) 745-8601	Domestic LD Calls	3	4.12	1.25
		4	**4.30**	**1.25**
Account Code 7290106 CLIENT 147				
(724) 745-4116	Domestic LD Calls	1	0.36	0.00
		1	**0.36**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-4116	Domestic LD Calls	3	2.48	0.00
(724) 745-8601	Domestic LD Calls	3	1.48	0.00
		6	**4.36**	**0.00**
Account Code 7290108 CLIENT 149				
(724) 745-8601	Domestic LD Calls	1	1.36	0.00
		1	**1.36**	**0.00**
Account Code 7290302 CLIENT 151				
(724) 745-4116	Domestic LD Calls	1	0.42	0.00
(724) 745-8601	Domestic LD Calls	5	4.18	0.00
		6	**5.00**	**0.00**
Account Code 7290601 CLIENT 162				
(724) 745-8601	Domestic LD Calls	1	1.12	0.00
		1	**1.12**	**0.00**
	Total	**506**	**925.00**	**1.70**

Call Details - Domestic LD Calls

Service Location 000490155 Orig. Number (724) 745-4116

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
74	05/12	10:42A	(610) 898-9535	READING PA	2802010	0:30	0.00 DD
75	05/14	3:56P	(770) 794-7075	ATLANTA NW GA	2802010	0:30	0.00 DD
76	06/01	1:21P	(770) 794-7075	ATLANTA NW GA	2802010	0:24	0.00 DD
77	06/05	10:41A	(770) 794-7075	ATLANTA NW GA	2802010	2:54	0.00 DD
78	06/11	4:42P	(770) 794-7075	ATLANTA NW GA	2802010	6:06	0.00 DD
79	06/11	4:49P	(610) 898-9535	READING PA	2802010	4:30	0.00 DD
80	05/19	10:18A	(412) 820-2200	OAKMONT PA	2807010	1:18	0.00 DD
81	05/20	3:11P	(814) 234-6777	STATECOLLG PA	2807010	9:12	0.00 DD
82	05/21	4:12P	(814) 234-6777	STATECOLLG PA	2807010	0:18	0.00 DD
83	05/28	10:59A	(814) 234-6777	STATECOLLG PA	2807010	2:48	0.00 DD
84	05/28	4:29P	(814) 234-6777	STATECOLLG PA	2807010	4:24	0.00 DD
85	05/29	11:46A	(814) 234-6777	STATECOLLG PA	2807010	0:18	0.00 DD
86	06/01	1:18P	(412) 820-2200	OAKMONT PA	2807010	0:18	0.00 DD
87	06/02	2:27P	(847) 671-7662	FRANKLINPK IL	2808010	1:12	0.00 DD
88	05/19	9:42A	(724) 834-0165	GREENSBURG PA	2808050	0:18	0.00 DD
89	06/05	10:40A	(724) 838-4232	GREENSBURG PA	2808050	0:18	0.00 DD
90	06/08	4:38P	(724) 586-5600	NIXON PA	2808050	1:18	0.00 DD
91	06/09	10:10A	(724) 586-5600	NIXON PA	2808050	1:12	0.00 DD
92	06/10	4:06P	(412) 820-2200	OAKMONT PA	2901020	0:36	0.00 DD
93	06/04	3:07P	(814) 765-0500	CLEARFIELD PA	2901100	7:48	0.00 DD
94	06/03	11:39A	(412) 820-2200	OAKMONT PA	2902040	3:24	0.00 DD
95	05/15	2:08P	(614) 228-9999	COLUMBUS OH	2902050	2:06	0.00 DD
96	06/09	2:54P	(614) 228-9999	COLUMBUS OH	2902100	0:36	0.00 DD
97	05/21	2:54P	(412) 397-4731	CORAOPOLIS PA	2903010	0:18	0.00 DD
98	05/21	3:27P	(412) 397-4731	CORAOPOLIS PA	2903010	0:30	0.00 DD
99	05/12	11:02A	(561) 737-7733	BOYNTONBCH FL	4000000	2:42	0.00 DD
100	05/12	4:15P	(717) 531-8521	HERSHEY PA	4000000	0:54	0.00 DD
101	05/15	2:40P	(814) 824-3000	ERIE PA	4000000	0:18	0.00 DD
102	05/15	2:40P	(814) 824-2000	ERIE PA	4000000	0:42	0.00 DD

DD = Direct Dial OA = Operator Assisted PP = Person to Person TN = Third Number Bill CF = Conference Calling TF = Toll Free
C = Collect Call DA = Directory Assistance

2903.06

Exxon Mobil
4050 Denley
Schiller Park, IL

Sale
#MasterCard X5124
Auth. # 699133
Inv. # DF75128
8890584
Date 06/03/09 09:40
DENLEY AVE MOB
SCHILLER IL
Pump # 6 Regular
Gallons 2.877
Price/Gal ..$ 2.849
Fuel Sale ..$ 8.20 ✓

THANK YOU FOR
CHOOSING MOBIL

ALAMO

RA 417268080 Inv 40018833878
Rental 02-JUN-2009 01:51 PM
CHICAGO O'HARE ARPT
Return 03-JUN-2009 09:50 AM
CHICAGO O'HARE ARPT

DAVID KOSICK
Vehicle # 8K021350
Model FJ CRUISER
Class Driven XFAR Class Charged IFAR
License# 735JPZ State/Province FL
M/Kms Driven 46
M/Kms Out 36342
M/Kms In 36388

TRAVELOCITY.COM VIP
Contract ID 30755VIP

Charges	No Unit	Price	Amount
T & M	1 Days	87.90	87.90*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 15.00%			-13.19*
GPS NAVIGA	1 Days	11.99	11.99*
TPD	1 Days	2.50	2.50
LESSOR TAX 2.75 USD			2.75
AUTO RENT TAX @5.000 %			4.34
MPEA TAX @6.000 %			5.20
TRANSACTION TX @8.000 %			6.94
MASS TRANSIT TX @1.000 %			0.87

Total Charges USD 109.30 ✓

Paid By MC 5124 -109.30

Amount Due USD 0.00

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

Alamo®

2903.06

HMS HOST
CHILI'S F04
CHICAGO AIRPORT

4026 Cathy

123/1 9828 GST 1
JUN03'09 10:21AM

**** SEAT 1 ****

ICE TEA BREWED	2.99
FIRST ROUND SBEV	
1 WATER VASA 25oz	2.65
1 BACON BURGER	8.69
MEDIUM WELL	
HOMESTYLE FF	
1 BACON BURGER	8.69
MEDIUM WELL	
HOMESTYLE FF	
SUBTOTAL	23.02
TAX 2.69 AMOUNT	25.71

******* *******

SUBTOTAL	23.02
TAX	2.69
AMOUNT	$25.71

HMS HOST
CHILI'S F04 773-686-6180
CHICAGO AIRPORT

CHECK:	9828
TABLE:	123/1
SERVER:	4026 Cathy
DATE:	JUN03'09 10:55AM
CARD TYPE:	MSTRCARD A1 5*
ACCT #:	XXXXXXXXXXXX5818
EXP DATE:	XX/XX
AUTH CODE:	118369

TOTAL: 25.71

TIP: 5.29

TOTAL: 31.00

X ______________________

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

2903.06

Chick Fil A
Philadephia Int'l Airport
(215) 365-2886
SSP America

8017 JENNIFE

Chk 1869	Jun02'09 10.42AM	Gst 7

1 4 CT Mini combo	4.75
*Combo	
*Diet Coke	
1 CFA COMBO	5.59
KETCHUP & MAYO	
*Combo	
*Dasani Water	0.20
XXXXXXXXXXXX5818 XX/XX	
MasterCard	11.28
Food	10.54
Tax	0.74
Payment	11.28

TGI FRiDAY'S
LOMBARD, IL # 0063
Earn FREE stuff!!!!!!
Sign up for Give me for Stripes.
Go to www.givememorestripes.com
Ask your server for more details

Date:	Jun02'09 10:25PM
Card Type:	MASTERCARD
Acct #:	XXXXXXXXXXXX5124
Card Entry:	SWIPED
Trans Type:	PURCHASE
Trans Key:	AFE001780752646
Auth Code:	199708
Check:	4495
Table:	604/1
Server:	3 MIKEY P
Subtotal:	20.93
	4.07
	25.00

GUEST COPY

2903.06

Au Bon Pain
Au Bon Pa n 229

Office Catering Specialists 800-765-4227

STORE #000229

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
http://WWW.AUBONPAIN.COM

Ticket #469
2009-06-03 14:57:33
000229 1 81 469

2 LG Yogurt	6.58
Choc. Croissant	2.29
Iced Cinnamon Roll	2.39
20oz Soda	2.19
TO GO	13.45
Tax	.81
Amount Due	$14.26
CREDIT	$14.26
Change	$.00

LOMBARD, IL 60148

TELEPHONE 630-969-7500 FAX 630-969-8776

09/08.06

EMBASSY SUITES HOTEL®

Chicago — Lombard/Oak Brook
707 East Butterfield Road
Lombard, IL 60148
(630) 969-7500

Name & Address

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

Room: 811/KCSN
Arrival Date: 6/2/2009 2:18:00P
Departure Date: 6/3/2009
Adult / Child: 2/0
Room Rate: $179.00

RATE PLAN LV3
HH# 857112255 GOLD
AL UA #00230600660
BONUS AL CAR

Hilton HHonors® Points & Miles

Confirmation: 88064681

6/3/2009 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/2/2009	2840173	DISCOVERY BAY	$41.00
6/2/2009	2840198	~~GIFT SHOP~~	~~$6.57~~
6/2/2009	2840512	GUEST ROOM	$179.00
6/2/2009	2840512	OCCUPANCY TAX- STATE	$10.74
6/2/2009	2840512	OCCUPANCY TAX - CITY	$8.95
		WILL BE SETTLED TO MC *5818	~~$246.26~~ $239.69
		EFFECTIVE BALANCE OF	$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

ESTIMATED CURRENCY TOTAL

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

EMBASSY SUITES HOTEL

Chicago — Lombard/Oak Brook

475367 A

2903.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H23
ENTRY TIME:
06/02/09 08:08
EXIT TIME:
06/03/09 18:05
PARK-DUR.: HRS:MIN
1:09:57
AMOUNT:
$ 42.00
MASTERCARD
XXXXXXXXXXXX5818
AUTH. CODE 057416

Pittsburgh
Intl. Airport
Parking
RECEIPT H32
ENTRY TIME:
06/02/09 08:23
EXIT TIME:
06/03/09 18:03
PARK-DUR.: HRS:MIN
1:09:40
AMOUNT:
$ 42.00
MASTERCARD
XXXXXXXXXXXX5124
AUTH. CODE 893528

Date	Number of	Postage	Total Postage	Package to	Project #
6/2/09	1	$0.44	$0.44	Dr. McCafferty	P2901.01
6/2/09	1	$0.44	$0.44	WTW Architects	P2901.02
6/2/09	1	$0.44	$0.44	Larrimor's	P2804.02
6/2/09	2	$0.44	$0.88	Westin Convention Center	P2901.03
6/2/09	1	$0.44	$0.44	Buchannan Ingersoll	P2901.05
6/2/09	1	$0.44	$0.44	Providence Point	P2901.06
6/2/09	1	$0.44	$0.44	Pittsburgh Transportation Group	P2901.07
6/2/09	1	$0.44	$0.44	Preferred Primary Care Physicians	P2901.08
6/2/09	1	$0.44	$0.44	BBR Services	P2903.02
6/2/09	1	$0.44	$0.44	CJ Betters	P2903.01
6/2/09	1	$0.44	$0.44	Specialized Security Response	P2903.03
6/2/09	1	$0.44	$0.44	Borough of Sewickley PR	P2905.02
6/2/09	1	$0.44	$0.44	Waynesburg University	2707.04
6/2/09	1	$1.05	$1.05	City of Kennesaw	2802.01
6/2/09	1	$1.22	$1.22	SUNY Stonybrook	2804.03
6/2/09	1	$0.44	$0.44	Seminole Community College	2805.02
6/2/09	1	$0.44	$0.44	University of Pittsburgh	2805.03
6/2/09	1	$0.44	$0.44	Mount Nittany Medical Center	2807.01
6/2/09	1	$0.44	$0.44	Forum Health System	2901.02
6/2/09	1	$0.44	$0.44	Mount Nittany Medical Center	2901.04
6/2/09	1	$0.44	$0.44	Cookeville Regional Medical Center	2901.05
6/2/09	1	$0.44	$0.44	NHAHA	2901.07
6/2/09	1	$0.44	$0.44	NHAHA	2901.08
6/2/09	1	$0.44	$0.44	Mount Nittany Medical Center	2901.1
6/2/09	1	$0.44	$0.44	Waynesburg University	2902.03
6/2/09	1	$1.05	$1.05	City of Manassas	2902.04
6/2/09	1	$0.44	$0.44	Borough of Sewickley	2902.05
6/2/09	1	$0.44	$0.44	Waterfront Plcae	2902.1
6/2/09	1	$0.44	$0.44	Robert Morris University	2903.01
6/2/09	1	$0.44	$0.44	Robert Morris University	2903.02
6/2/09	1	$0.44	$0.44	Town of Colchester	2903.07
6/2/09	1	$0.44	$0.44	University of Pittsburgh	2903.04
6/2/09	1	$1.05	$1.05	College of DuPage	2903.06
6/2/09	1	$0.44	$0.44	Alle-Kiski Medical Center	2802.04
6/2/09	1	$0.44	$0.44	Seton Hill University	2808.05
6/2/09	1	$0.44	$0.44	Dr. Bennett	2612.05
6/2/09	1	$0.44	$0.44	Andrews Industrial Control	2901.09
6/3/09	1	$1.22	$1.22	Westin Convention Center	P2901.03
6/16/09	1	$0.61	$0.61	Mount Nittany Medical Center	2901.04
6/16/09	1	$0.44	$0.44	Waterfront Plcae	2902.1
6/16/09	1	$0.61	$0.61	Pittsburgh Penguins	2710.03
6/16/09	1	$0.44	$0.44	Port Authority	2709.05
6/16/09	1	$0.44	$0.44	Cookeville Regional Medical Center	2901.05
6/16/09	1	$0.44	$0.44	Larrimor's	P2804.02
6/16/09	1	$0.44	$0.44	FAST-TAC	P2807.01

KDE5100 08/13/2009 [redacted]

2906.06-01	[redacted]0434	[redacted]	3900	7,179.00

Page TOTAL : 7,179.00

7,179.00

[redacted]

PAY ONLY Seven Thousand One Hundred Seventy Nine And 00/100 Dollars

08-13-2009 **$*******7,179.00**

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

[redacted] 700⑈

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

BB

Payment Authorization

To: Accounts Payable

Date: 8.5.09

Vendor: KMA Design
135 Technology Dr
Suite 401
Canonsburg, PA 15317

Project Name: Wayfinding / Campus Signage

Project No.: 158

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
2906.06-01	7	3839	3901	$7,179.00
		ENTERED	KOES100	
		AUG 12 2009	L.IP	
			LK.	
Total				$7,179.00

Description of Work Performed:

Development of Interior & Exterior Signage program.

Prepared By: Angela Knoble   Date: 8.5.09

Approved By: [signature]   Date: 8/11/09

Reviewed By: ____ Grant Accounting   Date: ____

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
07/02/09	2906.06-01

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	08/01/09	Int/Ext Signage Design

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	EXTERIOR Signage & Wayfinding			
Fee Income	Task 2 (60% billed)	0.6	1,940.00	1,164.00
Fee Income	Task 3 (60% billed)	0.6	3,100.00	1,860.00
Fee Income	Task 4 (50% billed)	0.5	2,150.00	1,075.00
	INTERIOR Signage & Wayfinding			
	Pre-Design			
Fee Income	Task 2 (100% billed)		760.00	760.00
	Design			
Fee Income	Task 1 (100% billed)		2,320.00	2,320.00

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.

Total $7,179.00

KDE5100 09/03/2009 [redacted]

2906.06-02 [redacted]0696 [redacted] 3900 2,142.66

Page TOTAL : 2,142.66

2,142.66

[redacted]

PAY ONLY Two Thousand One Hundred Forty Two And 66/100 Dollars

09-03-2009 **$*******2,142.66**

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

[redacted]700

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

Wayfinding #758 5.18

To: Accounts Payable

Date: 8.31.09

Vendor: KMA Design
135 technology Dr
Suite 401
Canonsburg, PA
15317

Project Name: Wayfinding / Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
2906.06-02	7	~~3900~~	~~II~~	
		3639	3900	$2,142.66

ENTERED ★ SEP - 2 2009

KDES100
199957N
P-1
LY

Total $2,142.66

Description of Work Performed:

Development of Interior & Exterior Signage program

Prepared By: Angela Knobb Date: 8.31.09

Approved By: [signature] Date: 8/31/09

Reviewed By: ______ Date: ______

Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
08/03/09	2906.06-02

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

College of DuPage
Facilities Planning and Construction
AUG 2 4 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	09/02/09	Int/Ext Sigange Design

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	EXTERIOR Signage & Wayfinding			
Fee Income	Task 2 (100% completed)	0.4	1,940.00	776.00
Fee Income	Task 3 (90% completed)	0.3	3,100.00	930.00
Fee Income	Task 4 (70% completed)	0.2	2,150.00	430.00
Expense	color plots (11" x 17")	2	1.50	3.00
Expense	b/w copies	8	0.25	2.00
Expense	postage		1.66	1.66

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$2,142.66

A - 2(B) = total 8.5 x 11

B = total 11x17

	A	B		
2902.1	0	0	0	0
2802.01	17	2	15	15
2903.06	44	22	22	22
2903.05	0	0	0	0
2903.04	36	14	22	22
2905.04	0	0	0	0
2905.05	0	0	0	0
2906.02	0	0	0	0
2905.03	0	0	0	0
2906.03	0	0	0	0
2907.03	80	40	40	40
2906.06	4	2	2	2
p2307.01	0	0	0	0
p2307.02	0	0	0	0
p2307.04	0	0	0	0
p2307.05	0	0	0	0
p2307.06	0	0	0	0
p2311.02	0	0	0	0
p2312.01	0	0	0	0
p2404.01	0	0	0	0
p2409.01	0	0	0	0
p2503.01	0	0	0	0
p2504.01	0	0	0	0
p2505.01	0	0	0	0
p2505.02	0	0	0	0
p2505.03	0	0	0	0
p2508.01	0	0	0	0
p2509.01	0	0	0	0
p2510.01	0	0	0	0
p2510.02	0	0	0	0
p2511.01	0	0	0	0
p2512.01	0	0	0	0
p2601.01	0	0	0	0
p2604.01	0	0	0	0
p2605.01	0	0	0	0
p2605.02	0	0	0	0
p2606.01	0	0	0	0
p2608.01	0	0	0	0
p2610.01	0	0	0	0
p2610.02	0	0	0	0
p2610.03	0	0	0	0
p2612.01	0	0	0	0
p2702.01	0	0	0	0
p2703.01	0	0	0	0
p2705.01	0	0	0	0
p2705.02	0	0	0	0
p2705.03	0	0	0	0
p2706.01	0	0	0	0
p2707.01	0	0	0	0
p2708.01	0	0	0	0
p2709.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2804.03	0	0	0	0
p2805.01	0	0	0	0
p2901.01	3	0	3	3
p2901.02	80	0	80	80
p2901.03	0	0	0	0
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.06	0	0	0	0
p2901.07	5	0	5	5
p2901.08	0	0	0	0
p2903.01	0	0	0	0
p2903.02	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	14	2	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	12			
P2901.02	8			
P2901.03	14			
P2901.05	12			
P2901.06	12			
P2901.07	12			
P2901.08	10			
P2903.02	10			
P2903.03	10			
P2905.02	8			
P2906.01	9			
2612.05	8			
2707.04	8			
2903.04	8			
2807.01	8			
2801.06	8			
2710.03	18			
2802.01	20			
2808.01	30			
2805.02	8			
2804.03	20			
2808.05	8			
2901.01	8			
2901.02	8			
2901.04	8			
2901.05	8			
2901.1	8			
2902.04	28			
2902.05	8			
2902.1	8			
2903.02	8			
2903.07	16			
2905.01	8			
2905.04	8			
2901.09	8			
2901.11	8			
2901.08	8			
2708.02	8			
2906.02	8			
2906.04	8			
2906.07	12			
2906.05	8			
2905.03	8			
2708.03	8			
2906.06	8			

Date	Number of	Postage	Total Postage	Package to	Project #
7/2/09	1	$0.44	$0.44	Dr. Leo McCafferty	P2901.01
7/2/09	1	$0.44	$0.44	WTW Architects	P2901.02
7/2/09	2	$0.44	$0.88	Westin Convention Center	P2901.03
7/2/09	1	$0.44	$0.44	Buchannan Ingersoll	P2901.05
7/2/09	1	$0.44	$0.44	Baptist Homes/Providence Point	P2901.06
7/2/09	1	$0.44	$0.44	Pittsburgh Transportation Group	P2901.07
7/2/09	1	$0.44	$0.44	Preferred Primary Care Physicians	P2901.08
7/2/09	1	$0.44	$0.44	BBR Services	P2903.02
7/2/09	1	$0.44	$0.44	Specialized Security Response	P2903.03
7/2/09	1	$0.44	$0.44	Borough of Sewickley	P2905.02
7/2/09	2	$0.44	$0.88	Baldwin High School	P2906.01
7/2/09	1	$0.44	$0.44	Buchannan Ingersoll	P2901.05
7/2/09	1	$0.44	$0.44	FASTTAC	P2807.01
7/2/09	1	$0.44	$0.44	Larrimor's	P2804.02
7/3/09	1	$0.44	$0.44	Preferred Primary Care Physicians	2612.05
7/3/09	1	$0.44	$0.44	Waynesburg University	2707.04
7/3/09	1	$0.44	$0.44	University of Pittsburgh	2903.04
7/3/09	1	$0.44	$0.44	Mount Nittany Medical Center	2807.01
7/3/09	1	$0.44	$0.44	Waynesburg University	2801.06
7/3/09	1	$1.05	$1.05	Pittsburgh Penguins	2710.03
7/3/09	1	$1.05	$1.05	City of Kennesaw	2802.01
7/3/09	1	$1.22	$1.22	College of DuPage	2808.01
7/3/09	1	$0.44	$0.44	Seminole Community College	2805.02
7/3/09	1	$1.05	$1.05	Stony Brook University	2804.03
7/3/09	1	$0.44	$0.44	Seton Hill University	2808.05
7/3/09	1	$0.44	$0.44	Mount Nittany Medical Center	2901.01
7/3/09	1	$0.44	$0.44	Forum Health System	2901.02
7/3/09	1	$0.44	$0.44	Mount Nittany Medical Center	2901.04
7/3/09	1	$0.44	$0.44	Cookeville Regioanl Medical Center	2901.05
7/3/09	1	$0.44	$0.44	Mount Nittany Medical Center	2901.1
7/3/09	1	$1.22	$1.22	City of Manassas	2902.04
7/3/09	1	$0.44	$0.44	Borough of Sewickley	2902.05
7/3/09	1	$0.44	$0.44	Waterfront Place	2902.1
7/3/09	1	$0.44	$0.44	Robert Morris University	2903.02
7/3/09	1	$1.05	$1.05	Town of Colchester	2903.07
7/3/09	1	$0.44	$0.44	City of Durango	2905.01
7/3/09	1	$0.44	$0.44	Borough of Sewickley	2905.04
7/3/09	1	$0.44	$0.44	Andrews Industrial Control	2901.09
7/3/09	1	$0.44	$0.44	College of DuPage	2906.06
7/3/09	1	$0.44	$0.44	NHAHA	2901.08
7/3/09	1	$0.44	$0.44	Mount Nittany Medical Center	2708.02
7/3/09	1	$0.44	$0.44	City of Kennesaw	2906.02
7/3/09	1	$0.44	$0.44	Alle-Kiski Medical Center	2906.04
7/3/09	1	$1.05	$1.05	Colorado Springs Airport	2906.07
7/3/09	1	$0.44	$0.44	University of Pittsburgh	2906.05
7/3/09	1	$0.44	$0.44	Preferred Primary Care Physicians	2905.03
7/3/09	1	$0.44	$0.44	Mount Nittany Medical Center	2708.03

KDE5100 01/20/2010 [redacted]

2906.06 [redacted]2269 [redacted] 3900 1,172.96

Page TOTAL : 1,172.96

1,172.96

[redacted]

PAY ONLY **One Thousand One Hundred Seventy Two And 96/100 Dollars**

01-20-2010 **$*******1,172.96**

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

[redacted]8700⑈

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 1.13.10 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	077	3839	3900	$1,172.96
		KDE5100		
		199957N		
		P-1		
Total				$1,172.96

ENTERED ★
JAN 14 2010

Description of Work Performed:

Interior & exterior Signage – Construction Administration Services

Prepared By: Angela Knoble Date: 1.13.10

Approved By: [signature] Date: 1/13/10

Reviewed By: Date:

Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
01/04/10	2906.06-07

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	02/03/10	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			
Fee Income	Construction Administration Task II: (5% completed)	0.05	3,010.00	150.50
	EXTERIOR SIgnage and Wayfinding			
Fee Income	Construction Administration Task I: (10% completed)	0.1	470.00	47.00
Expense	color plots (8 1/2" x 11")	79	0.50	39.50
Expense	b/w copies	28	0.25	7.00
Expense	parking		42.00	42.00
Expense	rental car		162.47	162.47
Expense	meals		50.64	50.64
Expense	tolls		2.40	2.40
Expense	airfare		670.40	670.40
Expense	postage		1.05	1.05

1/13

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$1,172.96

A - 2(B) = Total 8.5x11
B = Total 11x17

	A	B		
2804.03	132	17	115	115
2806.02	0	0	0	0
2708.05	2	1	1	1
2711.02	0	0	0	0
2801.01	0	0	0	0
2805.03	0	0	0	0
2706.03	0	0	0	0
2707.04	0	0	0	0
2707.06	0	0	0	0
2801.06	0	0	0	0
2808.06	0	0	0	0
4000	382	0	382	382
50160	1010	187	823	823
2901.06	0	0	0	0
2901.05	0	0	0	0
2901.07	106	0	106	53
2901.08	0	0	0	0
2902.07	0	0	0	0
2902.08	0	0	0	0
2903.02	0	0	0	0
2903.07	0	0	0	0
2902.1	2	1	1	1
2802.01	0	0	0	0
2903.06	0	0	0	0
2903.05	0	0	0	0
2903.04	198	94	104	104
2905.04	0	0	0	0
2905.05	0	0	0	0
2906.02	42	0	42	42
2905.03	0	0	0	0
2906.03	0	0	0	0
2907.03	62	15	47	47
2906.06	79	0	79	79
2907.04	0	0	0	0
2907.01	0	0	0	0
2907.02	0	0	0	0
2906.05	0	0	0	0
2907.05	0	0	0	0
2908.03	0	0	0	0
2908.04	0	0	0	0
2908.05	356	178	178	178
2909.01	0	0	0	0
2909.02	100	50	50	50
2909.05	0	0	0	0
2910.01	1030	515	515	470
2909.06	0	0	0	0
2910.02	0	0	0	0
2910.03	0	0	0	0
2909.09	0	0	0	0
2909.04	0	0	0	0
2909.08	347	173	174	174
2909.1	0	0	0	0
2910.04	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2911.01	8			
2910.1	8			
2910.07	16			
2910.06	8			
2910.08	8			
2910.01	8			
2906.06	28			
2908.01	8			
2906.04	8			
2906.02	8			
2902.05	8			
2902.04	8			
2901.11	8			
2901.09	8			
2901.08	8			
2901.04	8			
2901.01	8			
2804.03	20			
2710.03	16			
2612.05	8			
2909.08	8			
~~2906.06~~	~~28~~			

EXPENSE STATEMENT

Name: Jason Engbarth (KMA Card)
Period Ending: 12/31/09

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
12/8/09	$21.000	2906.06	Y	DuPage	Airport		Parking
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	$21.000						

2906.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H39
ENTRY TIME:
12/08/09 05:38
EXIT TIME:
12/08/09 21:36
PARK-DUR.: HRS:MIN
0:15:58
AMOUNT:
$ 21.00
VISA
XXXXXXXXXXXX5045
AUTH. CODE 081991
CASHIER 24 H39

2906.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H22
ENTRY TIME:
12/08/09 06:03
EXIT TIME:
12/08/09 21:35
PARK-DUR.: HRS:MIN
0:15:32
AMOUNT:
$ 21.00
VISA
XXXXXXXXXXXX4331
AUTH. CODE 516374
CASHIER 90 H22

2906.06

A L A M O

RA 418544954 Inv 40020550071
Rental 08-DEC-2009 08:46 AM
CHICAGO O'HARE ARPT
Return 08-DEC-2009 03:25 PM
CHICAGO O'HARE ARPT

BARBARA MARTIN
Vehicle # AW105502
Model NITRO SLT 4W
Class Driven IFAR Class Charged SFAR
License# K217224 State/Province IL
M/Kms Driven 46
M/Kms Out 6773
M/Kms In 6819

TRAVELOCITY.COM VIP
Contract ID 30755VIP

Charges	No Unit	Price	Amount
T & M	1 Days	119.89	119.89*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 15.00%			-17.98*
GPS NAVIGA	1 Days	11.99	11.99*
REFUELING	2 Gals	4.47	8.95
ADNL DRVR	1 Days	9.99	9.99*
LESSOR TAX 2.75 USD			2.75
RETAILERS OCC TAX			0.92
VEH LICENSE RECOV			0.99*
AUTO RENT TAX @5.000 %			6.24
MPEA TAX @6.000 %			7.49
TRANSACTION TX @8.000 %			9.99
MASS TRANSIT TX @1.000 %			1.25

Total Charges USD 162.47

Paid By Visa 4331 -162.47

Amount Due USD 0.00

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

Alamo®

2906.06

HMSHOST
T1B CIAO GOURMET
Chicago 773.686.6180

10390 DOMINIQU

8793 DEC08'09 8:22AM

1	COKE BTL 20oz	2.29
	CASH	20.00
	SUBTOTAL	2.29
	TAX	0.33
	AMOUNT	2.62
	CHANGE	17.38

QUESTIONS/COMMENTS
HARRY.LU@HMSHOST.COM
7736866149

2906.06

HMSHOST
STARBUCKS C01
Chicago 773.686.6180

10804 JOSE

CHK 9980 DEC08'09 4:25PM GST 5

2	RTE TURK PRV CB	14.80
1	VNTI PUMP SPC LG	4.90
1	GRND LATTE G	3.85
1	APPLE GALETTE	4.00
	SUBTOTAL	27.55
	TAX	3.17
	AMOUNT PAID	30.72
	XXXXXXXXXXXXXXX1	XX/XX
	VISA AO 4*	30.72

a/04.06

2906.06

Panera Bread
Cafe 0701
1400 Butterfield Rd
Downers Grove, IL 60515
Phone: 630-678-0490
Fax: 630-678-0493

12/8/2009 9:47:03 AM
Order: 258705 Cashier: Sara

1 PASTRY BRAID	2.09
1 $BGL CINN CNCH	1.25
1 TOAST	
SubTotal	3.34
Tax	0.29
Total	3.63
Visa	3.63

Acct:XXXXXXXX4331
AuthCode:754012
Trans#:1380

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: 205
Customer / Pager:

Customer Copy

Panera Bread
Cafe 0701
1400 Butterfield Rd
Downers Grove, IL 60515
Phone: 630-678-0490
Fax: 630-678-0493

12/8/2009 9:17:58 AM
Order: 258687 Cashier: Sara

1 POWER SANDWICH	3.69
1 BTL WATER	1.75
1 BCN EGG & CHZ	3.69
1 BTL WATER	1.75
1 GRANDE COFFEE	1.69
SubTotal	12.57
Tax	1.10
Total	13.67
Visa	13.67

Acct:XXXXXXXX4331
AuthCode:789086
Trans#:1370

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: 287
Customer / Pager: BARBRA

Customer Copy

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 52-72

CASH PAID

12/08/09
02:59:12PM
$0.80

2906.06

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 33-73

CASH PAID

12/08/09
08:52:12AM
$0.80

2906.06

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 51-72

CASH PAID

12/08/09
09:04:02AM
$0.80

Date	Number of	Postage	Total Postage	Package to	Project #
12/1/09	1	0.44	$0.44	Mount Nittany Medical Center	2911.01
12/1/09	1	0.44	$0.44	Mount Nittany Medical Center	2910.1
12/1/09	1	0.44	$0.44	University of Pittsburgh	2910.07
12/1/09	1	0.44	$0.44	EDMC Plaque	2910.06
12/1/09	1	0.44	$0.44	David L. Lawrence Convention Center	2910.08
12/1/09	1	0.44	$0.44	Fairfield University	2910.01
12/1/09	1	1.05	$1.05	College of DuPage	2906.06
12/1/09	1	0.44	$0.44	City of Manassas	2908.01
12/1/09	1	0.44	$0.44	Alle-Kiski Medical Center	2906.04
12/1/09	1	0.44	$0.44	City of Kennesaw	2906.02
12/1/09	1	0.44	$0.44	Borough of Sewickley	2902.05
12/1/09	1	0.44	$0.44	City of Manassas	2902.04
12/1/09	1	0.44	$0.44	Andrews Industrial Control	2901.09
12/1/09	1	0.44	$0.44	NHAHA	2901.08
12/1/09	1	0.44	$0.44	Mount Nittany Medical Center	2901.04
12/1/09	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
12/1/09	1	1.05	$1.05	Stonybrook University	2804.03
12/1/09	1	0.44	$0.44	Pittsburgh Penguins	2710.03
12/1/09	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
12/1/09	1	0.44	$0.44	University of Pittsburgh	2909.08

Knoble, Angela

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Wednesday, December 02, 2009 11:43 PM
To: BJM@THEKMAGROUP.COM; DWK@THEKMAGROUP.COM; VLK@THEKMAGROUP.COM; JGE@THEKMAGROUP.COM; Knoble, Angela
Subject: Your United flight confirmation - December 8, 2009 - Pittsburgh to Chicago

Reservation complete: See details below

Your ticket(s) have been issued as an **E-Ticket**

Your e-ticket was issued

- You will receive a confirmation email in a few minutes
- Check in for your flight online
  You may check in within 24 hours of your scheduled flight departure. Check-in closes 45 minutes before scheduled departure time for flights within the U.S., Puerto Rico and the U.S. Virgin Islands and 1 hour before scheduled departure time for international flights
- View the Traveler guide to learn about itinerary changes, travel tips, meal and entertainment offerings

Your confirmation number is NH8TCY

EasyCheck-in Online
Register for united.com
Join Mileage Plus

Total price: USD 670.40

Tue, Dec 08, 2009 Pittsburgh, PA (PIT) to Chicago, IL (ORD)

United 0333	Depart: PIT 7:19 AM Arrive: ORD 8:03 AM	Non-stop 1h 44m Airbus A320 412 miles traveled	Fare basis code: QA0KY Booking class: Q Economy 412 Award miles No Meal Service	Seats:N/A

Tue, Dec 08, 2009 Chicago, IL (ORD) to Pittsburgh, PA (PIT)

United 0352	Depart: ORD 7:30 PM Arrive: PIT 9:55 PM	Non-stop 1h 25m Airbus A320 412 miles traveled	Fare basis code: QA0KY Booking class: Q Economy 412 Award miles No Meal Service	Seats:N/A

Additional information:

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

My itineraries Frequently asked questions EasyUpdate

Passenger(s)

		Flight	**Seat**
Name	BARBARA J MS MARTIN		
Type	Adult	0333	
Email	BJM@THEKMAGROUP.COM	0352	
Phone	7247458601		
Frequent flyer partner	US Airways		
Frequent flyer number	[redacted]		

		Flight	**Seat**
Name	JASON G MR ENGBARTH		
Type	Adult	0333	
		0352	

Purchase summary

Ticket price
Credit card: Visa xxxxxxxxxxx3656 Receipt number NH8TCY 670.40 USD

Total: 670.40 USD

UNITED.COM

Thank you for booking at united.com where you'll always enjoy:

- United's guaranteed lowest fares Learn more
- No booking fees

United Airlines Contract of Carriage.

KDE5100 02/17/2010 [redacted]

2906.06-08	[redacted]2668	[redacted]	3900	955.15

Page TOTAL : 955.15

955.15

[redacted]

PAY ONLY Nine Hundred Fifty Five And 15/100 Dollars

02-17-2010 **$*********955.15**

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

[redacted]700⑈

Wayfinding/Camp Sign
758
5.10

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 2.9.10

Vendor: KMA Design
135 technology Dr
Suite 401
Canonsburg, PA 15317

Project Name: Wayfinding / Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
2906.06-08	7	3839	3900	$955.15
		KDE5100		
		199957N		
		P-1		
Total				$955.15

ENTERED
FEB 17 2010

Description of Work Performed:

Interior, exterior signage construction Administration

Prepared By: Angela Knoble Date: 2-9-10

Approved By: [signature] Date: 2/10/10

Reviewed By: Date:

Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
02/01/10	2906.06-08

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	03/03/10	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 I: (5% completed)	0.05	1,890.00	94.50
Fee Income	Task II: (25% completed)	0.2	3,010.00	602.00
	EXTERIOR Sigange and Wayfinding			
	Construction Administration			
Fee Income	Task I: (40% completed)	0.3	470.00	141.00
Fee Income	Task II: (5% completed)	0.05	760.00	38.00
Expense	color plots (8 1/2" x 11")	79	0.50	39.50
Expense	b/w copies	30	0.25	7.50
Expense	long distance		31.60	31.60
Expense	postage		1.05	1.05

2/1/10

2/9/10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.

Total $955.15

A-2(b) = TOTAL ~~[illegible]~~ + 8.5 [illegible]

2804.03	132	17	115
2806.02	0	0	0
2708.05	2	1	1
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	382	0	382
50160	1010	187	823
2901.06	0	0	0
2901.05	0	0	0
2901.07	106	0	106
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	2	1	1
2802.01	0	0	0
2903.06	0	0	0
2903.05	0	0	0
2903.04	198	94	104
2905.04	0	0	0
2905.05	0	0	0
2906.02	42	0	42
2905.03	0	0	0
2906.03	0	0	0
2907.03	62	15	47
2906.06	79	0	79
2907.04	0	0	0
2907.01	0	0	0
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	356	178	178
2909.01	0	0	0
2909.02	100	50	50
2909.05	0	0	0
2910.01	1030	515	515
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	347	173	174
2909.1	0	0	0
2910.04	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2901.04	8			
2902.06	8			
2902.1	8			
2910.08	16			
2907.05	8			
2909.02	8			
2810.01	8			
2912.03	8			
2901.07	8			
2612.05	8			
2710.03	20			
2802.04	8			
2804.03	22			
2901.01	8			
2901.08	8			
2901.09	8			
2901.11	8			
2902.05	8			
2903.04	8			
2906.04	8			
2906.06	30			
2906.02	8			
2908.05	8			
2909.08	8			
2910.01	8			
2810.01	8			
2910.07	16			
2911.01	8			
2912.02	8			

Date	Number of	Postage	Total Postage	Package to	Project #
1/8/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.04
1/8/10	1	0.44	$0.44	NHTI	2902.06
1/8/10	1	0.44	$0.44	Waterfront Place	2902.1
1/8/10	1	0.88	$0.88	David L. Lawrence Convention Center	2910.08
1/8/10	1	0.44	$0.44	Waynesburg University	2907.05
1/8/10	1	0.44	$0.44	National Park Service	2909.02
1/8/10	1	0.44	$0.44	Hilton Garden Inn	2810.01
1/8/10	1	0.44	$0.44	Pittsburgh Penguins	2912.03
1/8/10	1	0.44	$0.44	NHAHA	2901.07
1/8/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
1/8/10	1	1.05	$1.05	Pittsburgh Penguins	2710.03
1/8/10	1	0.44	$0.44	Alle-Kiski Medical Center	2802.04
1/8/10	1	1.05	$1.05	Stony Brook University	2804.03
1/8/10	1	0.44	$0.00	Mount Nittany Medical Center	2901.01
1/8/10	1	0.44	$0.44	NHAHA	2901.08
1/8/10	1	0.44	$0.44	Andrews Industrial Control	2901.09
			$0.00		
			$0.00		
1/8/10	1	0.44	$0.44	Borough of Sewickely	2902.05
1/8/10	1	0.44	$0.44	University of Pittsburgh	2903.04
1/8/10	1	0.44	$0.44	Alle-Kiski Medical Center	2906.04
1/8/10	1	1.05	$1.05	College of DuPage	2906.06
1/8/10	1	0.44	$0.44	City of Kennesaw	2906.02
1/8/10	1	0.44	$0.44	California Univesrity of PA	2908.05
1/8/10	1	0.44	$0.44	University of Pittsburgh	2909.08
1/8/10	1	0.44	$0.44	Fairfield University	2910.01
1/8/10	1	0.44	$0.44	Double Tree Hotel	2810.01
1/8/10	2	0.44	$0.88	University of Pittsburgh	2910.07
1/8/10	1	0.44	$0.44	Mount Nittany Medical Center	2911.01
1/8/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.02

KDE5100 04/14/2010 [redacted]

1003.01-01	[redacted]3390	[redacted]	3900	421.25
2906.06-10	3390		3900	4,358.38

Page TOTAL : 4,779.63

4,779.63

[redacted]

PAY ONLY Four Thousand Seven Hundred Seventy Nine And 63/100 Dollars

04-14-2010 $*******4,779.63

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

[redacted] 700⑈

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 4.13.10

Vendor: KMA Design
135 technology Dr
suite 401
Cannonsburg, PA 15317

Project Name: Wayfinding/Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
1003.01-01	7	3839	3900	$421.25
		KDE5100		
		199957N		
		P-1		
		Ly		
Total				$421.25

ENTERED APR 14 2010

Description of Work Performed:

Interior & exterior signage construction administration

Prepared By: Angela Knoth Date: 4.13.10

Approved By: [signature] Date: 4/14/10

Reviewed By: Date:

Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

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

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	03/31/10	Additional CA

Item	Description	Quantity	Rate	Amount
	management of additional fabricator for COD signage project			
Fee Income	Construction Administration Line Item I	0.25	1,685.00	421.25

4.13.10

4/14

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$421.25

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 4.13.10

Project Name: Wayfinding/Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Vendor: KMA Design
135 Technology Dr
Suite 401
Canonsburg, PA
15317

Invoice No.:	Agency	Org	Object	Amount
2906.06-10	7	3839	3900	$4,358.38

ENTERED ★ APR 14 2010

KDE5100
199957N
P-1
AG

Total $4,358.38

Description of Work Performed:

Interior & exterior signage construction administration

Prepared By: Angela Knipple Date: 4-13-10

Approved By: [signature] Date: 4/14/10

Reviewed By: Grant Accounting Date:

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
04/01/10	2906.06-10

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	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfining and signage program at DuPage College			
	KMA Design			
	INTERIOR Signage and Wayfinding			
	Construction Adminstration			
Fee Income	Task I: (100% completed)	0.5	1,890.00	945.00
Fee Income	Task II: (65% completed)	0.15	3,010.00	451.50
Fee Income	Task III: (30% completed)	0.3	890.00	267.00
	EXTERIOR Signage and Wayfinding			
	Construction Adminstration			
Fee Income	Task I: (60% completed)	0.1	470.00	47.00
Fee Income	Task II: (75% completed)	0.25	760.00	190.00
Fee Income	Task IV: (100% completed)		1,280.00	1,280.00
Expense	color plots (8 1/2" x 11)	52	0.50	26.00
Expense	color plots (11" x 17")	74	1.50	111.00
Expense	b/w copies	52	0.25	13.00
Expense	overnight shipping		154.77	154.77
Expense	mileage	56	0.55	30.80
Expense	airfare		757.60	757.60
Expense	parking (Pittsburgh Internataional Airport)		42.00	42.00
Expense	meals		42.27	42.27
Expense	postage		0.44	0.44

AW 4/14

4.13.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.

Total	$4,358.38

EXPENSE STATEMENT

CAP 1 CREDIT CARD

Name: Frank Speney

Period Ending: 31-Mar-10

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
	$21.00	2906.06		Dupage	Pittsburgh Airport		Parking
	$21.00	2906.06		Dupage	Pittsburgh Airport		Parking
	$18.79	2906.06		Dupage	Atlanta Airport		Food
	$23.48	2906.06		Dupage	Atlanta Airport		Food
	$4.27	2906.06		Dupage	Atlanta Airport		Batteries
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$88.54**						

** GUEST COPY **

ATLANTA BREAD
Hartsfield JacksonAirpt - Concourse C
(404) 766-8345 tel.
(404) 669-9289 fax.

CHK# 610
Operator 9 # 9
3/22/2010 10:13:07 AM GUESTS 1

Take Out

1 HALF & HALF	6.99
Bowl French Oni	
Half Roast Beef	
1 HOT PASTRAMI SAN	6.99
2 @ 1.79 Bottle Water	3.58
SUBTOTAL:	17.56
TAX:	1.23

WS4 T#0000186

****

WIN $500
in our monthly drawing

PLEASE CALL
1-866-334-0997
in the next 3 days

Enter Survey Number
03220 10017 70186

We value your feedback on your visit today at this Atlanta Bread location. After completing the survey you will be entered for a chance to win $500

See bakery cafe for details.

****

TOTAL: $18.79

Visa [5045] 18.79

CLOSED 3/22/2010 10:13:46 AM

THANK YOU!

Take home a Loaf of our Fresh Bread !!!

ATLANTA AIRPORT
HARTSFIELD-JACKSON INT.

AREAS USA ATLANTA, LLC
TID: 26-2635521
ATL AIRP DIVERSE C31/CR3

******* Sale *******

Check: 00164126-703 POS: 58304321-066
Date: 03/22/2010 Time: 09:19:53

Item	Units	Amount
KODAK MAX AA 4 PK P	1 7%	3.99
SUBTOTAL:	1	3.99
***** TAX	7 %	0.28
TOTAL:		4.27

Payment method	Amount
VISA [USD]	4.27

************5045
Authoriz. No.: 017614
Merchant ID: v9702080

Qdoba
Concourse E Food Court -
Hartsfield-Jackson Airport
Atlanta, GA

1022 Khem R

Chk 1545 Mar22'10 08:05PM Gst 0

1 SHREEDED BEEF	6.29
1 SHREEDED BEEF	6.29
2 EXTRA SHRD BEEF @ 2.19	4.38
2 Reg BOTL JUICE/SODA @ 2.49	4.98
Subtotal	21.94
Tax	1.54
08:06PM Total	23.48

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email wecare@mindspring.com

---

Pittsburgh
Intl. Airport
Parking
RECEIPT H39
ENTRY TIME:
03/22/10 06:13
EXIT TIME:
03/23/10 00:34
PARK-DUR.: HRS:MIN
0:18:21
AMOUNT:
$ 21.00
VISA
XXXXXXXXXXXX5045
AUTH. CODE 030175
CASHIER 46 H39

Pittsburgh
Intl. Airport
Parking
RECEIPT H39
ENTRY TIME:
03/22/10 05:24
EXIT TIME:
03/23/10 00:35
PARK-DUR.: HRS:MIN
0:19:11
AMOUNT:
$ 21.00
VISA
XXXXXXXXXXXX5045
AUTH. CODE 053020
CASHIER 46 H39

EXPENSE STATEMENT

Name: Frank Speney
Period Ending: 31-Mar-10

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
3/11/10	$28.00	2804.03		SUNY	Airport	56	Mileage
3/23/10	$28.00	2906.06		DUPAGE	Airport	56	Mileage
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$56.00**						

2906.06

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: EORPBO

What's Next
Now that you've finished booking your trip:

- In order to comply with the Transportation Security Administration's **Secure Flight Program**, Delta is now collecting additional data for all passengers.
  Provide your Secure Flight Passenger Data now.
- Your **eTicket** receipt(s) and confirmation have been sent to dwk@thekmagroup.com.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

Get Notifications **Add to Calendar** **Add Trip Services & Activities**

Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)		Travel Time
Outbound: Pittsburgh, PA (PIT) to Panama City, FL (PFN) on Mon, 22 Mar 2010					
7:45am **PIT**	9:54am **ATL**	Nonstop	**Delta 2093** McDonnell Douglas MD-88 **In-Flight Services**	Coach (U)	4 hr 36 min
11:05am **ATL**	11:21am **PFN**	Nonstop	**Delta 5200** Canadair Regional Jet operated by Asa Dba Delta Connection **In-Flight Services**	Coach (U)	
Return: Panama City, FL (PFN) to Pittsburgh, PA (PIT) on Mon, 22 Mar 2010					
6:25pm **PFN**	8:44pm **ATL**	Nonstop	**Delta 5410** Canadair Regional Jet operated by Asa Dba Delta Connection **In-Flight Services**	Coach (U)	4 hr 20 min
9:59pm **ATL**	11:45pm **PIT**	Nonstop	**Delta 1599** McDonnell Douglas MD-88 **In-Flight Services**	Coach (U)	

DELTA.COM BEST FARE GUARANTEE

Book with confidence. See Delta's **Best Fare Guarantee**.

Ticket price per passenger (including taxes/fees): $378.80 (USD)

View taxes/fees policies.
View change & cancellation policies.
View baggage policies.
This ticket is non-refundable.

Miles earned = **3078**
MQM earned = **2052** (details)

Passenger	From	To	Seat Assignment		Special Services (e.g. Wheelchair)
Mr. Jason Engbarth	Pittsburgh, PA (PIT)	Atlanta, GA (ATL)	28B	**Change Seats**	**Add/Edit**
	Atlanta, GA (ATL)	Panama City, FL (PFN)	Not Assigned	**Change Seats**	**Add/Edit**
	Panama City, FL (PFN)	Atlanta, GA (ATL)	06A	**Change Seats**	**Add/Edit**
	Atlanta, GA (ATL)	Pittsburgh, PA (PIT)	Not Assigned	**Change Seats**	**Add/Edit**

[-] **Feedback**

Passenger	From	To	Seat Assignment		Special Services (e.g. Wheelchair)
Mr. Frank Speney III	Pittsburgh, PA (PIT)	Atlanta, GA (ATL)	Not Assigned	Change Seats	Add/Edit
	Atlanta, GA (ATL)	Panama City, FL (PFN)	Not Assigned	Change Seats	Add/Edit
	Panama City, FL (PFN)	Atlanta, GA (ATL)	Not Assigned	Change Seats	Add/Edit
	Atlanta, GA (ATL)	Pittsburgh, PA (PIT)	Not Assigned	Change Seats	Add/Edit

Passenger Information

Contact
Telephone numbers: 412-745-8601 (Business), 724-776-1032 (Home)

Billing Information

Payment Type:	VISA, ************3656
Payee:	Mr. Dave W Kosick 135 Technology Dr Ste 401 Canonsburg, PA 15317-9519, United States

Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
$312.56 (USD)	$23.44 (USD)	$336.00 (USD)	$42.80 (USD)	$378.80 (USD)	2	$757.60 (USD)

View fare rules
View Taxes/Fees

Total Amounts Charged

Flight: $757.60 (USD)

Total amount charged (including taxes/fees): **$757.60 (USD)**

UNISHIPPERS
THE SHIPPING COMPANY THAT WORKS FOR YOU®
121 North Julian Street

EBENSBURG, PA 15931
P: 814.472.8988 F: 814.471.0551

Invoice

DATE	DUE BY	INVOICE No.	CUSTOMER No.
03/08/10	03/23/10	1005573983	UM208582

AMOUNT DUE THIS INVOICE	AMOUNT ENCLOSED
$362.58	

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 03/23/10.
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

YOU SAVED $5.59 BY CHOOSING UNISHIPPERS.

DATE	CUSTOMER No.	CURRENT	OVER 15	OVER 30	OVER 45	BALANCE DUE	THIS INV AMT DUE 03/23/10
03/08/10	UM208582	$444.00	$67.74	$0.00	$0.00	$511.74	$362.58

INVOICE DETAIL

Shipment		SENDER	RECEIVER	TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
Air Waybill	1Z98Y2112110000507	KERESTES MARTIN ASSO	ENVEL DESIGN	Freight	$127.55	$127.55
Pickup Date	02/26/2010	JASON ENGBARTH	GREG MUZZO	Fuel Surcharge	$8.30	$8.30
Carrier	UPS	--				
Service Level	Next Day Air Early AM	NEW STANTON, PA 15672	NEWBURY PARK, CA 91320		2710.03	
Pieces	1	US	US			
Weight	13 LB					
Zone	Zone:108					
Sender Ref	2710.03					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$135.85	$135.85
Air Waybill	1Z98Y2112110000463	KERESTES MARTIN ASSO	HERRICANE GRAPHICS I	Freight	$104.90	$104.90
Pickup Date	03/02/2010	JASON ENGBARTH	CARLA BURKHART	Fuel Surcharge	$7.87	$7.87
Carrier	UPS	--				
Service Level	Next Day Air Early AM	CANONSBURG, PA 15317	WEST CHICAGO, IL 60185		2906.06	
Pieces	1	US	US			
Weight	13 LB					
Zone	Zone:104					
Sender Ref	2906.06					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$112.77	$112.77
Air Waybill	1Z98Y2110190019617	KMA Design	Mount Nittany Medical	Freight	$28.20	$25.38
Pickup Date	03/04/2010	Vicki Kerestes	Bill Stranahan	Fuel Surcharge	$2.12	$1.91
Carrier	UPS	135 Technology Drive	1800 East Park Avenue			
Service Level	Next Day Air	Canonsburg, PA 15317	STATE COLLEGE, PA 16803			
Pieces	1	US	US		2901.04	
Weight	10 LB					
Zone	Zone:102					
Sender Ref	2901.04					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$30.32	$27.29

Invoice

UNISHIPPERS
THE SHIPPING COMPANY THAT WORKS FOR YOU
121 North Julian Street

EBENSBURG, PA 15931
P: 814.472.8988 F: 814.471.0551

DATE	DUE BY	INVOICE No.	CUSTOMER No.
03/15/10	03/30/10	1005588618	UM208582

AMOUNT DUE THIS INVOICE	AMOUNT ENCLOSED
$146.26	

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 03/30/10.
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

YOU SAVED $10.01 BY CHOOSING UNISHIPPERS.

DATE	CUSTOMER No.	CURRENT	OVER 15	OVER 30	OVER 45	BALANCE DUE	THIS INV AMT DUE 03/30/10
03/15/10	UM208582	$508.84	$149.16	$0.00	$0.00	$658.00	$146.26

INVOICE DETAIL

		SENDER	RECEIVER	TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
Air Waybill	1Z98Y2110198820227	KMA Design	College of DuPage	Freight	$21.70	$19.53
Pickup Date	03/08/2010	Vicki Kerestes	Angela Knoble	Fuel Surcharge	$1.63	$1.47
Carrier	UPS	135 Technology Drive	425 Fawell Blvd			
Service Level	Next Day Air	Canonsburg, PA 15317	GLEN ELLYN, IL 60137			
Pieces	1	US	US	2906.06		
Weight	1 Letter					
Zone	Zone:104					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$23.33	$21.00
Air Waybill	1Z98Y2110198937834	KMA Design	Western Remac	Freight	$21.70	$19.53
Pickup Date	03/08/2010	Vicki Kerestes	John Volk	Fuel Surcharge	$1.63	$1.47
Carrier	UPS	135 Technology Drive	1740 Internationale Pkwy			
Service Level	Next Day Air	Canonsburg, PA 15317	WOODRIDGE, IL 60517	2906.06		
Pieces	1	US	US			
Weight	1 Letter					
Zone	Zone:104					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$23.33	$21.00
Air Waybill	1Z98Y2110197860445	KMA Design	SUNY Stony Brook	Freight	$21.70	$19.53
Pickup Date	03/09/2010	Vicki Kerestes	Peter Gerace	Fuel Surcharge	$1.63	$1.47
Carrier	UPS	135 Technology Drive	100 Circle Road			
Service Level	Next Day Air	Canonsburg, PA 15317	STONY BROOK, NY 11790	2804 03		
Pieces	1	US	US			
Weight	1 Letter					
Zone	Zone:104					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$23.33	$21.00

A - 2(B) = 8.5X11
11X17

	A	B
2902.03	0	0
2805.02	0	0
2806.03	0	0
2808.05	0	0
2804.03	77	8
2806.02	0	0
2708.05	0	0
2711.02	0	0
2801.01	0	0
2805.03	0	0
2706.03	0	0
2707.04	0	0
2707.06	0	0
2801.06	0	0
2808.06	0	0
4000	817	68
50160	918	227
2901.06	0	0
2901.05	0	0
2901.07	3083	0
2901.08	0	0
2902.07	0	0
2902.08	0	0
2903.02	0	0
2903.07	0	0
2902.1	0	0
2802.01	2	1
2903.06	0	0
2903.05	0	0
2903.04	4	2
2905.04	0	0
2905.05	0	0
2906.02	0	0
2905.03	0	0
2906.03	0	0
2907.03	0	0
2906.06	200	74
2907.04	0	0
2907.01	0	0
2907.02	0	0
2906.05	0	0
2907.05	0	0
2908.03	0	0
2908.04	0	0
2908.05	80	40
2909.01	0	0
2909.02	418	29
2909.05	0	0
2910.01	58	28

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

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2902.07	8	✓		
2612.05	8	✓		
2710.03	22	✓		
2802.04	8	✓		
2902.06	8	✓		
2902.1	8	✓		
2901.01	8	✓		
2901.02	8	✓		
2901.04	8	✓		
2912.01	8	✓		
2901.07	24	✓		
2901.08	8	✓		
2901.11	8	✓		
2908.05	8	✓		
2907.05	8	✓		
2909.08	8	✓		
2910.01	8	✓		
2911.01	8	✓		
1002.02	8	✓		
1003.01	8	✓		
2804.03	32	✓		
2906.06	52	✓		
2907.01	8	✓		