KDE5100 01/29/2009 [redacted]

2811.01-02	[redacted]2407	[redacted]	3900	1,765.19
2808.01-04	[redacted]2407		3900	6,350.93

Page TOTAL : 8,116.12

8,116.12

[redacted]

PAY ONLY Eight Thousand One Hundred Sixteen And 12/100 Dollars

01-29-2009 **$*******8,116.12**

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

[redacted]8 700⑈

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

SITE ANALYSIS / PROF SERV #752 5.10
SIGNAGE

To: Accounts Payable

Date: 1-20-09

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

Project Name: SITE ANALYSIS / PROF SERV SIGNAGE

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2808.01-04	7	3828	3900	$6,350.93
		KD85100		
		197-020N		ENTERED ★
		P-1		JAN 27 2009
Total				$6,350.93

Description of Work Performed:
Development of interior signage & exterior building identifier standards & signage plans

Prepared By: Angela Knoble   Date: 1-20-09

Approved By: [signature]   Date: 1/23/09

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.
01/09/09	2808.01-04

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	02/08/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior building identification at DuPage College			
Fee Income	Basic Services (57% completed)	0.08	49,925.00	3,994.00
Fee Income	BIC / SRC (35% completed)	0.05	28,850.00	1,442.50
Expense	long distance		1.73	1.73
Expense	color plots (11" x 17")	24	1.50	36.00
Expense	b/w copies	32	0.25	8.00
Expense	color plots ($8.95 per s.f.)	90	8.95	805.50
Expense	overnight shipping		63.20	63.20
	Current Amount Due: $6,350.93 Previous Amount Due: $38,677.72 Balance of Contract: $62,771.65			

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$6,350.93

Account Number	Bill Date	Payment Due Date
[redacted]001	NOV 27, 2008	DEC 22, 2008

Location: 011 505 6800 001

at&t

KERESTES;-MARTIN ASSOCIAT
135 TECHNOLOGY DR FL 1
CANONSBURG PA 15317-9549

TELEPHONE NUMBER: 724 745 8601

AT&T All in One Service
Summary of Coded Calls

For Customer Care: 1 877 325-0445

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
2701020		1	4:00	$0.56
CODE SUBTOTAL		1	4:00	$0.56
2709050		1	15:00	$2.24
CODE SUBTOTAL		1	15:00	$2.24
2710030		8	31:00	$4.60
CODE SUBTOTAL		8	31:00	$4.60
2802010		4	7:00	$1.05
CODE SUBTOTAL		4	7:00	$1.05
2802040		13	24:00	$3.36
CODE SUBTOTAL		13	24:00	$3.36
2803010		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
2804030		4	5:00	$0.73
CODE SUBTOTAL		4	5:00	$0.73
2806030		2	11:00	$1.54
CODE SUBTOTAL		2	11:00	$1.54
2807010		1	1:00	$0.15
CODE SUBTOTAL		1	1:00	$0.15
2807020		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
2807030		3	5:00	$0.70
CODE SUBTOTAL		3	5:00	$0.70
2808010		3	11:00	$1.58
CODE SUBTOTAL		3	11:00	$1.58
4000000		23	1:00:00	$8.40
CODE SUBTOTAL		23	1:00:00	$8.40

Account Number	Bill Date	Payment Due Date
[redacted]001	DEC 27, 2008	JAN 22, 2009

at&t

KERESTES;-MARTIN ASSOCIAT
135 TECHNOLOGY DR FL 1
CANONSBURG PA 15317-9549

Location: 011 505 6800 001

TELEPHONE NUMBER: 724 745 8601

AT&T All in One Service
Summary of Coded Calls

For Customer Care: 1 877 325-0445

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
2801030		2	2:00	$0.30
CODE SUBTOTAL		2	2:00	$0.30
2802010		5	11:00	$1.64
CODE SUBTOTAL		5	11:00	$1.64
2802040		2	8:00	$1.12
CODE SUBTOTAL		2	8:00	$1.12
2803030		1	2:00	$0.30
CODE SUBTOTAL		1	2:00	$0.30
2806030		1	4:00	$0.56
CODE SUBTOTAL		1	4:00	$0.56
2807020		2	4:00	$0.56
CODE SUBTOTAL		2	4:00	$0.56
2808010		1	1:00	$0.15
CODE SUBTOTAL		1	1:00	$0.15
2808050		1	9:00	$1.26
CODE SUBTOTAL		1	9:00	$1.26
2811010		1	15:00	$2.24
CODE SUBTOTAL		1	15:00	$2.24
4000000		14	33:00	$4.62
CODE SUBTOTAL		14	33:00	$4.62
4199000		3	4:00	$0.56
CODE SUBTOTAL		3	4:00	$0.56
5016000		29	1:10:00	$9.88
CODE SUBTOTAL		29	1:10:00	$9.88
7230701		11	21:00	$2.94
CODE SUBTOTAL		11	21:00	$2.94

UNISHIPPERS®
THE SHIPPING COMPANY THAT WORKS FOR YOU.℠

INVOICE DETAIL

			BILLING	LIST PRICE	DISCOUNT PRICE
Pickup Date	10-30-2008	**SENDER**	Freight	$66.45	$43.19
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$21.60	$14.04
Service Level	Next Afternoon	135 TECHNOLOGY DR			
Pieces	1	SUITE 401			
Weight	8 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$88.05**	**$57.23**
Zone	unknown				
Description	Shipment	**RECEIVER**			
		RAPID CITY REGIONAL APT			
		4550 TERMINAL ROAD	4000.00		
		STE 102 ADMIN			
		RAPID CITY, SD 57703 US			
		Attn:			
Pickup Date	11-01-2008	**SENDER**	Freight	$17.81	$11.58
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$5.79	$3.76
Service Level	Second Day	135 TECHNOLOGY DR			
Pieces	1	SUITE 401			
Weight	2 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$23.60**	**$15.34**
Zone	unknown				
Description	Shipment	**RECEIVER**			
		ENYEL DESIGN	2710.03		
		3579 OLD CONEJO ROAD			
		THOUSAND OAKS, CA 91320 US			
		Attn:			
Pickup Date	11-03-2008	**SENDER**	Freight	$30.90	$20.09
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$10.04	$6.53
Service Level	Next Afternoon	135 TECHNOLOGY DR			
Pieces	1	SUITE 401			
Weight	1 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$40.94**	**$26.62**
Zone	unknown				
Description	Shipment	**RECEIVER**			
		COLLEGE OF DUPAGE			
		425 FAWELL BLVD	2808.0		
		GLEN ELLYN, IL 60137 US			
		Attn:			
Pickup Date	11-05-2008	**SENDER**	Freight	$18.32	$11.91
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$5.95	$3.87
Service Level	Next Afternoon	135 TECHNOLOGY DR			
Pieces	1	SUITE 401			
Weight	1 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$24.27**	**$15.78**
Zone	unknown				
Description	Shipment	**RECEIVER**			
		TRUMBELL MEMORIAL HOSP			
		1350 E MARKET STREET	2407.0		
		WARREN, OH 44482 US			
		Attn:			

Thank you for choosing Unishippers!
Please direct billing or customer service inquiries to (814) 472-8988.
Each franchise is independently owned and operated.

UNISHIPPERS®

UNISHIPPERS
THE SHIPPING COMPANY THAT WORKS FOR YOU.™

Invoice

DATE	DUE BY	INVOICE NO	CUSTOMER NO
12-01-2008	01-01-2009	1004531815	UM208582

YOU SAVED $92.62 BY CHOOSING UNISHIPPERS.

AFTER	PAY LIST
01-01-2009	$291.80

PLEASE NOTE
TERMS: 15 Days

AMOUNT DUE * $199.18

AMOUNT ENCLOSED

121 North Julian Street
EBENSBURG, PA 15931

RETURN SERVICE REQUESTED

Phone: (814) 472-8988
Fax: (814) 471-0551

PLEASE NOTE: Any service claims must be reported to Unishippers within 3 days of occurence.
Please return this stub with your payment. Make checks payable to:

Unishippers PNN
121 North Julian Street
EBENSBURG, PA 15931-1516

21

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR STE 401
CANONSBURG PA 15317-9519

THANK YOU FOR CHOOSING UNISHIPPERS!

*If paid by due date

INVOICE SUMMARY

DATE	INVOICE No	CUSTOMER No
12-01-2008	1004531815	UM208582
AMOUNT DUE BY DATE	01-01-2009	$199.18
AFTER 01-01-2009	PAY LIST AMOUNT	$291.80

YOU SAVED $92.62 BY CHOOSING UNISHIPPERS.*

Please direct billing inquiries to (814) 472-8988.
Each franchise is independently owned and operated.

Invoice No: 1004531815 Page 1

INVOICE DETAIL

			BILLING	LIST PRICE	DISCOUNT PRICE
Pickup Date	10-30-2008	**SENDER**	Freight	$18.32	$11.91
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$5.95	$3.87
Service Level	Next Afternoon	135 TECHNOLOGY DR			
Pieces	1	SUITE 401			
Weight	1 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$24.27**	**$15.78**
Zone	unknown				
Description	Shipment	**RECEIVER**	2407.01		
		TRUMBELL MEMORIAL HOSP			
		1350 E MARKET ST			
		WARREN, OH 44482 US			
		Attn:			
Pickup Date	10-30-2008	**SENDER**	Freight	$30.79	$27.71
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$10.87	$8.87
Service Level	Next Afternoon	135 TECHNOLOGY DR			
Pieces	4	SUITE 401			
Weight	4 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$41.66**	**$36.58**
Zone	unknown				
Description	Shipment	**RECEIVER**	2808.01		
		COLLEGE OF DUPAGE			
		425 FAWELL BLVD			
		GLEN ELLYN, IL 60137 US			
		Attn:			
Pickup Date	10-30-2008	**SENDER**	Freight	$36.99	$24.04
Carrier	TGAF	KERESTES MARTIN ASSOC INC	Fuel Surcharge EX	$12.02	$7.81
Service Level	Next Afternoon	135 TECHNOLOGY DR			
Pieces	1	SUITE 401			
Weight	4 LB	CANONSBURG, PA 15317 US	**Total Charges**	**$49.01**	**$31.85**
Zone	unknown				
Description	Shipment	**RECEIVER**	2804.03		
		SUNY STONY BROOK SCHOOL OF DENTISTRY			
		140 ROCKLAND HALL			
		STONY BROOK, NY 11794 US			
		Attn:			

UNISHIPPERS®

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-04
Billing Date: Jan. 9, 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	$13,479.75	90%	0%	$0.00
Bidding Documents	$19,970.00	$5,991.00	30%	20%	$3,994.00
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	$8,655.00	30%	5%	$1,442.50
Total:	$78,775.00	$33,118.25	42%	7%	$5,436.50
Expenses	$29,025.00	$5,559.47	19%	3%	$914.43
Total	$107,800.00	$38,677.72		SUBTOTAL	$6,350.93
			TOTAL DUE THIS INVOICE:		$6,350.93

Tenley

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11	Plot 23x34			
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04								
Alle-Kiski Medical Center- Donor Recognition	2803.02	4.00							
Andrews Industrial Control- Website	2504.03								
Bassi, McCune & Vreeland- Exterior ID at Charleroi	2807.02								
Bassi, McCune & Vreeland- Interior/Exterior Siganage at Washir	2807.03								
City of Kennesaw- City Signage	2802.01	3.00							
City of Kennesaw- Entrance Sign Additional Service	2803.03								
City of Kennesaw- Dixie Highway Additions Add Service	2808.02	2.00							
City of Shawnee- Exterior Signage	2701.04								
City of Shawnee- Exposition Center	2704.01								
College of DuPage Interior/Building Identification Signage	2808.01	11.00				3.00			
Colorado Springs Airport- Interior Signage	2801.03								
Colorado Springs Airport- Exterior Signs Additional Service	2803.04								
Cookeville- Interior/Exterior Signage for the New Addition	2508.02								
Cookeville- Donor Recognition	2711.03								
Forum Health System- Trumbull Memorial Hospital	2407.01								
Forum Health System- Northside Medical Center	2407.04								
Forum Health System- Elm Road Medical Park	2703.05								
Forum Health System- Dr. Yoon's Office	2808.04								
Mohegan Sun Casino- Interior/Exterior Signage	2705.01								
Mohegan Sun Casino- Construction Administration	2801.04								
Mohegan Sun Casino- Existing Facility	2802.02								
Mount Nittany- New Owner Requests	2401.08								
Mount Nittany- TOD Signs	2502.03								
Mount Nittany- Entrance A Cumulative Donor Wall	2708.01								
Mount Nittany- Cancer Center Donor Wall	2708.02								
Mount Nittany- Cancer Center/East Wing Donor Wall	2708.03								
Mount Nittany- Cancer Center/East Wing Donor Room Signage	2708.04								
Mount Nittany- Board of Trustee's Donor Recognition	2801.05								
Mount Nittany- Trustee's Donor Wall Expansion Additional Serv	2807.01								
Mount Nittany- College Township Signage Ordinance	2809.01								
NHAHA- GLHL/GLHL Website	2509.01								
NHAHA- NHAHA 2007	2701.02								
NHAHA- NHAHA Website 2007	2705.03								
NHAHA- Player Profile Book	2805.01								
Pittsburgh Penguins- Arena Interior/Exterior Signage	2710.03								
Port Authority- North Shore Station Signage	2709.05								
Preferred Primary Care Physicians- Dr. Bennett Website	2612.05								
Preferred Primary Care Physicians- Dr. Bennett Website Modific	2805.05								
Quonset Development- Quonset Site Implementation	2604.01								
Radford University- Exterior Signage	2705.02								
Radford University- Soccer Stadium	2709.02								
Robert Morris University- Exterior Signage	2511.02								
Robert Morris University- Nicholson Center Student Life Signs	2808.03								
Seminole Community College - Interior/Exterior Signage	2606.03								
Seminole Community College- Change Order #2	2712.01								
Seminole Community College- Fire Evacuation Maps	2805.02								
Seton Hill University- Hall of Fame Donor Wall	2806.03	33.00							
Seton Hill Univeristy- Performing Arts Center	2808.05	93.00							
Seton Hill University- Paint Colors	2809.02								
SUNY at Stony Brook- Campus Residence Signage	2804.03								
SUNY at Stony Brook- Campus Residence Signage - IN-HOUSE	2804.03								
SUNY at Stony Brook- Medical Center Interior Signage	2806.02								
University of Pittsburgh- Benedum Hall Signage/Donor Recogn	2708.05								
University of Pittsburgh- Cathedral of Learning	2711.02								
University of Pittsburgh- Sutherland Hall	2801.01								
University of Pittsburgh- Benedum Hall Change Order	2805.03								
Waynesburg University- Exterior Signage	2706.03								
Waynesburg University- TODS Signage	2707.04								
Waynesburg University- Interior Signage Standards	2707.06								
Waynesburg University- Gymnasium Back-drop	2801.06								
Waynesburg University- Phasing Plan	2805.04								
Waynesburg University-Christmas Decorations	2808.06								

FRANK

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11	B/W Plots (SF)	Color Plots (SF)
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04						
Alle-Kiski Medical Center- Donor Recognition	2803.02						
Andrews Industrial Control- Website	2504.03						
Bassi, McCune & Vreeland- Exterior ID at Charleroi	2807.02						
Bassi, McCune & Vreeland- Interior/Exterior Signage at Washir	2807.03						
City of Kennesaw- City Signage	2802.01	39.00			47.00		
City of Kennesaw- Entrance Sign Additional Service	2803.03						
City of Kennesaw- Dixie Highway Additions Add Service	2808.02						
City of Shawnee- Exterior Signage	2701.04						
City of Shawnee- Exposition Center	2704.01						
College of DuPage Interior/Building Identification Signage	2808.01	13.00					36.00
College of DuPage BIC/SRC Additional Floors & Numbering	2811.01		12.00			36.00	
Colorado Springs Airport- Interior Signage	2801.03						
Colorado Springs Airport- Exterior Signs Additional Service	2803.04						
Cookeville- Interior/Exterior Signage for the New Addition	2508.02	15.00					
Cookeville- Donor Recognition	2711.03						
Doubletree Hotel Christmas 2008	2810.02		12.00				
Forum Health System- Trumbull Memorial Hospital	2407.01	25.00	30.00				
Forum Health System- Northside Medical Center	2407.04						
Forum Health System- Elm Road Medical Park	2703.05						
Forum Health System- Dr. Yoon's Office	2808.04						
Hilton Garden Inn Christmas 2008	2810.01						
Mohegan Sun Casino- Interior/Exterior Signage	2705.01						
Mohegan Sun Casino- Construction Administration	2801.04						
Mohegan Sun Casino- Existing Facility	2802.02						
Mount Nittany- New Owner Requests	2401.08						
Mount Nittany- TOD Signs	2502.03						
Mount Nittany- Entrance A Cumulative Donor Wall	2708.01						
Mount Nittany- Cancer Center Donor Wall	2708.02						
Mount Nittany- Cancer Center/East Wing Donor Wall	2708.03						
Mount Nittany- Cancer Center/East Wing Donor Room Signage	2708.04						
Mount Nittany- Board of Trustee's Donor Recognition	2801.05						
Mount Nittany- Trustee's Donor Wall Expansion Additional Serv	2807.01	6.00					
Mount Nittany- College Township Signage Ordinance	2809.01						
NHAHA- GLHL/GLHL Website	2509.01						
NHAHA- NHAHA 2007	2701.02						
NHAHA- NHAHA Website 2007	2705.03						
NHAHA- Player Profile Book	2805.01						
Pittsburgh Penguins- Arena Interior/Exterior Signage	2710.03	6.00					
Port Authority- North Shore Station Signage	2709.05						
Preferred Primary Care Physicians- Dr. Bennett Website	2612.05						
Preferred Primary Care Physicians- Dr. Bennett Website Modifi	2805.05						
Quonset Development- Quonset Site Implementation	2604.01		98.00				
Radford University- Exterior Signage	2705.02						
Radford University- Soccer Stadium	2709.02						
Robert Morris University- Exterior Signage	2511.02						
Robert Morris University- Nicholson Center Student Life Signs	2808.03						
Robert Morris University- Vehicular Pedestrian Directionals	2810.03						
Seminole Community College - Interior/Exterior Signage	2606.03						
Seminole Community College- Change Order #2	2712.01						
Seminole Community College- Fire Evacuation Maps	2805.02						
Seton Hill University- Hall of Fame Donor Wall	2806.03	2.00			4.00		20.00
Seton Hill Univeristy- Performing Arts Center	2808.05	39.00			44.00		36.00
Seton Hill University- Paint Colors	2809.02						
SUNY at Stony Brook- Campus Residence Signage	2804.03						
SUNY at Stony Brook- Campus Residence Signage - IN-HOUSE	2804.03						
SUNY at Stony Brook- Medical Center Interior Signage	2806.02						
University of Pittsburgh- Benedum Hall Signage/Donor Recogn	2708.05						
University of Pittsburgh- Cathedral of Learning	2711.02						
University of Pittsburgh- Sutherland Hall	2801.01						
University of Pittsburgh- Benedum Hall Change Order	2805.03						
Waynesburg University- Exterior Signage	2706.03						
Waynesburg University- TODS Signage	2707.04						
Waynesburg University- Interior Signage Standards	2707.06						
Waynesburg University- Gymnasium Back-drop	2801.06						
Waynesburg University- Phasing Plan	2805.04						
Waynesburg University-Christmas Decorations	2808.06						

Vicki

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2307.02	64	✓		
P2307.04	14	✓		
P2307.01	10	✓		
P2605.01	10	✓		
P2606.01	12	✓		
P2605.02	10	✓		
P2807.03		✓		
P2410.01	10	✓		
P2705.03	10	✓		
P2804.03	10	✓		
P2807.01	10	✓		
P2807.02	10	✓		
2401.08	8	✓		
2407.01	8	✓		
2504.03	8	✓		
2508.02	12	✓		
2604.01	15	✓		
2701.02	9	✓		
2705.03	9	✓		
2710.03	20	✓		
2802.04	11	✓		
2801.03	9	✓		
2802.01	14	✓		
2803.02	9	✓		
2804.03	15	✓		
2612.05	9	✓		
2806.03	8	✓		
2807.02	8	✓		
2807.03	8	✓		
2808.01	32	✓		
2811.01	8	✓		
2711.03	3	✓		
2805.01	3	✓		
2809.01	1	✓		

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

SITE ANALYSIS #752 5.10
SIGNAGE

To: Accounts Payable

Date: 1-20-09

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

Project Name: SITE ANALYSIS/PROF SERV
SIGNAGE

Project No.: 752

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2811.01-02	7	3828	3900	$1,765.19
Total				$1,765.19

ENTERED ★
JAN 27 2009

KDES100
197020N
P-2
ay

Description of Work Performed: Development of Room numbering scheme
SRC/BIC/CCC 30% completed

Prepared By: Angela Knoble Date: 1.20.09

Approved By: [signature] Date: 1/23/09

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)

DA

Invoice

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

Date	Invoice No.
01/09/09	2811.01-02

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
	Net 30	02/08/09	SRC/BIC numbering

Item	Description	Quantity	Rate	Amount
	for development of room numbering scheme for the SRC/BIC			
Fee Income	Design Development (30% completed)	0.25	5,955.00	1,488.75
Expense	color plots (11" x 17")	1	2.50	2.50
Expense	b/w copies	8	0.25	2.00
Expense	b/w plots (11" x 17")	13	1.50	19.50
Expense	b/w plots ($6.95 per s.f.)	36	6.95	250.20
Expense	long distance		2.24	2.24

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

Total $1,765.19

Sean's Print Log
December 2008

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11	B/W Plots (SF)	Color Plots (SF)
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04						
Alle-Kiski Medical Center- Donor Recognition	2803.02						
Andrews Industrial Control- Website	2504.03						
Bassi, McCune & Vreeland- Exterior ID at Charleroi	2807.02						
Bassi, McCune & Vreeland- Interior/Exterior Sigange at Washi	2807.03				2.00		
City of Kennesaw- City Signage	2802.01						
City of Kennesaw- Entrance Sign Additional Service	2803.03						
City of Kennesaw- Dixie Highway Additions Add Service	2808.02						
City of Shawnee- Exterior Signage	2701.04						
City of Shawnee- Exposition Center	2704.01						
College of DuPage Interior/Building Identification Signage	2808.01						
College of DuPage BIC/SRC Additional Floors & Numbering	2811.01	1.00	1.00				
Colorado Springs Airport- Interior Signage	2801.03						
Colorado Springs Airport- Exterior Signs Additional Service	2803.04						
Cookeville- Interior/Exterior Signage for the New Addition	2508.02	22.00		107.00	53.00		12.00
Cookeville- Donor Recognition	2711.03						
Doubletree Hotel Christmas 2008	2810.02						
Forum Health System- Trumbull Memorial Hospital	2407.01						
Forum Health System- Northside Medical Center	2407.04						
Forum Health System- Elm Road Medical Park	2703.05						
Forum Health System- Dr. Yoon's Office	2808.04						
Hilton Garden Inn Christmas 2008	2810.01						
Mohegan Sun Casino- Interior/Exterior Signage	2705.01						
Mohegan Sun Casino- Construction Administration	2801.04						
Mohegan Sun Casino- Existing Facility	2802.02						
Mount Nittany- New Owner Requests	2401.08						
Mount Nittany- TOD Signs	2502.03						
Mount Nittany- Entrance A Cumulative Donor Wall	2708.01						
Mount Nittany- Cancer Center Donor Wall	2708.02						
Mount Nittany- Cancer Center/East Wing Donor Wall	2708.03						
Mount Nittany- Cancer Center/East Wing Donor Room Signag	2708.04						
Mount Nittany- Board of Trustee's Donor Recognition	2801.05						
Mount Nittany- Trustee's Donor Wall Expansion Additional Ser	2807.01						
Mount Nittany- College Township Signage Ordinance	2809.01						
NHAHA- GLHL/GLHL Website	2509.01						
NHAHA- NHAHA 2007	2701.02	8.00		1.00	5.00		
NHAHA- NHAHA Website 2007	2705.03						
NHAHA- Player Profile Book	2805.01						
Pittsburgh Penguins- Arena Interior/Exterior Signage	2710.03	101.00					
Port Authority- North Shore Station Signage	2709.05						
Preferred Primary Care Physicians- Dr. Bennett Website	2612.05						
Preferred Primary Care Physicians- Dr. Bennett Website Modifi	2805.05				1.00		
Quonset Development- Quonset Site Implementation	2604.01						
Radford University- Exterior Signage	2705.02						
Radford University- Soccer Stadium	2709.02						
Robert Morris University- Exterior Signage	2511.02						
Robert Morris University- Nicholson Center Student Life Signs	2808.03						
Robert Morris University- Vehicular Pedestrian Directionals	2810.03						
Seminole Community College - Interior/Exterior Signage	2606.03						
Seminole Community College- Change Order #2	2712.01						

FRANK

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11	B/W Plots (SF)	Color Plots (SF)
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04						
Alle-Kiski Medical Center- Donor Recognition	2803.02						
Andrews Industrial Control- Website	2504.03						
Bassi, McCune & Vreeland- Exterior ID at Charleroi	2807.02						
Bassi, McCune & Vreeland- Interior/Exterior Signage at Washi	2807.03						
City of Kennesaw- City Signage	2802.01	39.00			47.00		
City of Kennesaw- Entrance Sign Additional Service	2803.03						
City of Kennesaw- Dixie Highway Additions Add Service	2808.02						
City of Shawnee- Exterior Signage	2701.04						
City of Shawnee- Exposition Center	2704.01						
College of DuPage Interior/Building Identification Signage	2808.01	13.00					36.00
College of DuPage BIC/SRC Additional Floors & Numbering	2811.01		12.00			36.00	
Colorado Springs Airport- Interior Signage	2801.03						
Colorado Springs Airport- Exterior Signs Additional Service	2803.04						
Cookeville- Interior/Exterior Signage for the New Addition	2508.02	15.00					
Cookeville- Donor Recognition	2711.03						
Doubletree Hotel Christmas 2008	2810.02		12.00				
Forum Health System- Trumbull Memorial Hospital	2407.01	25.00	30.00				
Forum Health System- Northside Medical Center	2407.04						
Forum Health System- Elm Road Medical Park	2703.05						
Forum Health System- Dr. Yoon's Office	2808.04						
Hilton Garden Inn Christmas 2008	2810.01						
Mohegan Sun Casino- Interior/Exterior Signage	2705.01						
Mohegan Sun Casino- Construction Administration	2801.04						
Mohegan Sun Casino- Existing Facility	2802.02						
Mount Nittany- New Owner Requests	2401.08						
Mount Nittany- TOD Signs	2502.03						
Mount Nittany- Entrance A Cumulative Donor Wall	2708.01						
Mount Nittany- Cancer Center Donor Wall	2708.02						
Mount Nittany- Cancer Center/East Wing Donor Wall	2708.03						
Mount Nittany- Cancer Center/East Wing Donor Room Signage	2708.04						
Mount Nittany- Board of Trustee's Donor Recognition	2801.05						
Mount Nittany- Trustee's Donor Wall Expansion Additional Ser	2807.01	6.00					
Mount Nittany- College Township Signage Ordinance	2809.01						
NHAHA- GLHL/GLHL Website	2509.01						
NHAHA- NHAHA 2007	2701.02						
NHAHA- NHAHA Website 2007	2705.03						
NHAHA- Player Profile Book	2805.01						
Pittsburgh Penguins- Arena Interior/Exterior Signage	2710.03	6.00					
Port Authority- North Shore Station Signage	2709.05						
Preferred Primary Care Physicians- Dr. Bennett Website	2612.05						
Preferred Primary Care Physicians- Dr. Bennett Website Modifi	2805.05						
Quonset Development- Quonset Site Implementation	2604.01		98.00				
Radford University- Exterior Signage	2705.02						
Radford University- Soccer Stadium	2709.02						
Robert Morris University- Exterior Signage	2511.02						
Robert Morris University- Nicholson Center Student Life Signs	2808.03						
Robert Morris University- Vehicular Pedestrian Directionals	2810.03						
Seminole Community College - Interior/Exterior Signage	2606.03						
Seminole Community College- Change Order #2	2712.01						
Seminole Community College- Fire Evacuation Maps	2805.02						
Seton Hill University- Hall of Fame Donor Wall	2806.03	2.00			4.00		20.00
Seton Hill Univeristy- Performing Arts Center	2808.05	39.00			44.00		36.00
Seton Hill University- Paint Colors	2809.02						
SUNY at Stony Brook- Campus Residence Signage	2804.03						
SUNY at Stony Brook- Campus Residence Signage - IN-HOUSE	2804.03						
SUNY at Stony Brook- Medical Center Interior Signage	2806.02						
University of Pittsburgh- Benedum Hall Signage/Donor Recogn	2708.05						
University of Pittsburgh- Cathedral of Learning	2711.02						
University of Pittsburgh- Sutherland Hall	2801.01						
University of Pittsburgh- Benedum Hall Change Order	2805.03						
Waynesburg University- Exterior Signage	2706.03						
Waynesburg University- TODS Signage	2707.04						
Waynesburg University- Interior Signage Standards	2707.06						
Waynesburg University- Gymnasium Back-drop	2801.06						
Waynesburg University- Phasing Plan	2805.04						
Waynesburg University-Christmas Decorations	2808.06						

Vicki

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2307.02	64	✓		
P2307.04	14	✓		
P2307.01	10	✓		
P2605.01	10	✓		
P2606.01	12	✓		
P2605.02	10	✓		
P2807.03		✓		
P2410.01	10	✓		
P2705.03	10	✓		
P2804.03	10	✓		
P2807.01	10	✓		
P2807.02	10	✓		
2401.08	8	✓		
2407.01	8	✓		
2504.03	8	✓		
2508.02	12	✓		
2604.01	15	✓		
2701.02	9	✓		
2705.03	9	✓		
2710.03	20	✓		
2802.04	11	✓		
2801.03	9	✓		
2802.01	14	✓		
2803.02	9	✓		
2804.03	15	✓		
2612.05	9	✓		
2806.03	8	✓		
2807.02	8	✓		
2807.03	8	✓		
2808.01	32	✓		
2811.01	8	✓		
2711.03	3	✓		
2805.01	3	✓		
2809.01	1	✓		

Account Number	Bill Date	Payment Due Date
[redacted]001	DEC 27, 2008	JAN 22, 2009

at&t

KERESTES;-MARTIN ASSOCIAT
135 TECHNOLOGY DR FL 1
CANONSBURG PA 15317-9549

Location: 011 505 6800 001

TELEPHONE NUMBER: 724 745 8601

AT&T All in One Service
Summary of Coded Calls

For Customer Care: 1 877 325-0445

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
2801030		2	2:00	$0.30
CODE SUBTOTAL		2	2:00	$0.30
2802010		5	11:00	$1.64
CODE SUBTOTAL		5	11:00	$1.64
2802040		2	8:00	$1.12
CODE SUBTOTAL		2	8:00	$1.12
2803030		1	2:00	$0.30
CODE SUBTOTAL		1	2:00	$0.30
2806030		1	4:00	$0.56
CODE SUBTOTAL		1	4:00	$0.56
2807020		2	4:00	$0.56
CODE SUBTOTAL		2	4:00	$0.56
2808010		1	1:00	$0.15
CODE SUBTOTAL		1	1:00	$0.15
2808050		1	9:00	$1.26
CODE SUBTOTAL		1	9:00	$1.26
2811010		1	15:00	$2.24
CODE SUBTOTAL		1	15:00	$2.24
4000000		14	33:00	$4.62
CODE SUBTOTAL		14	33:00	$4.62
4199000		3	4:00	$0.56
CODE SUBTOTAL		3	4:00	$0.56
5016000		29	1:10:00	$9.88
CODE SUBTOTAL		29	1:10:00	$9.88
7230701		11	21:00	$2.94
CODE SUBTOTAL		11	21:00	$2.94

KDE5100 02/26/2009 [redacted]

2811.01-03	[redacted]2710	[redacted]	3900	4,911.03

Page TOTAL : 4,911.03

4,911.03

[redacted]

PAY ONLY Four Thousand Nine Hundred Eleven And 03/100 Dollars

02-26-2009 **$*******4,911.03**

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: 2-20-09

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
2811.01-03	7	3828	3900	$ 4,911.03
		KDE5100		
		197020N		
		P-1		
		LY		
Total				$ 4,911.03

ENTERED ★
FEB 23 2009

Description of Work Performed:

Completed Room numbering work
BIC/SRC/CCC - on 2/19/09

Prepared By: Angela Knoble Date: 2-20-09

Approved By: [signature] Date: 2/20/09

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.
02/04/09	2811.01-03

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

FEB 11 2009

RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	03/06/09	SRC/BIC numbering

Item	Description	Quantity	Rate	Amount
	for development of room numbering scheme for the SRC/BIC			
Fee Income	Design Development (100% completed)	0.7	5,955.00	4,168.50
Expense	b/w copies (8.5" x 11")	30	0.25	7.50
Expense	b/w copies (11" x 17")	11	0.30	3.30
Expense	b/w plots ($6.95 per s.f.)	107.52	6.95	747.26
Expense	postage		0.42	0.42
Credit	credit (overage charged on inv.# 2811.01-02)		-15.95	-15.95

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

Total $4,911.03

412-875-4535

8.5x11 → 11x17 → 8.5x11 → 11x17 →

Machine Name												
Serial No.												
Date												
Account Name	Copy						Printer					
	Total			Large Size			Total			Large Size		
	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black
service	8	5	3	1	1	0	159	156	3	73	73	0
2802.04	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
2310.06	0	0	0	0	0	0	2	2	0	1	1	0
2504.03	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
2807.03	0	0	0	0	0	0	0	0	0	0	0	0
2803.03	0	0	0	0	0	0	9	9	0	0	0	0
2808.02	0	0	0	0	0	0	0	0	0	0	0	0
2808.01	0	0	0	0	0	0	198	144	54	75	72	3
2811.01	0	0	0	0	0	0	22	0	22	11	0	11
2801.03	0	0	0	0	0	0	82	9	73	4	4	0
2803.04	0	0	0	0	0	0	0	0	0	0	0	0
2901.02	0	0	0	0	0	0	0	0	0	0	0	0
2711.03	0	0	0	0	0	0	0	0	0	0	0	0
2810.02	0	0	0	0	0	0	0	0	0	0	0	0
2901.03	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
2808.04	0	0	0	0	0	0	0	0	0	0	0	0
2810.01	0	0	0	0	0	0	0	0	0	0	0	0
2705.01	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
2901.01	0	0	0	0	0	0	0	0	0	0	0	0
2502.03	0	0	0	0	0	0	0	0	0	0	0	0
2708.01	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
2708.03	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
2801.05	0	0	0	0	0	0	0	0	0	0	0	0
2807.01	0	0	0	0	0	0	4	2	2	2	1	1
2809.01	0	0	0	0	0	0	0	0	0	0	0	0
2509.01	0	0	0	0	0	0	0	0	0	0	0	0
2901.04	0	0	0	0	0	0	0	0	0	0	0	0
2805.01	0	0	0	0	0	0	0	0	0	0	0	0
2710.03	0	0	0	0	0	0	2627	1866	761	1310	932	378
2709.05	0	0	0	0	0	0	0	0	0	0	0	0
2612.05	0	0	0	0	0	0	0	0	0	0	0	0
2805.05	0	0	0	0	0	0	3	3	0	1	1	0
2604.01	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
2709.02	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
2808.03	0	0	0	0	0	0	0	0	0	0	0	0
2810.03	0	0	0	0	0	0	0	0	0	0	0	0
2606.03	0	0	0	0	0	0	5	0	5	0	0	0
2712.01	0	0	0	0	0	0	0	0	0	0	0	0
2805.02	0	0	0	0	0	0	0	0	0	0	0	0
2806.03	0	0	0	0	0	0	2	2	0	0	0	0
2808.05	0	0	0	0	0	0	336	180	156	168	90	78
2809.02	0	0	0	0	0	0	0	0	0	0	0	0
2804.03	163	0	163	0	0	0	760	468	292	211	194	17
2806.02	0	0	0	0	0	0	0	0	0	0	0	0
2708.05	0	0	0	0	0	0	0	0	0	0	0	0
2711.02	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
2805.03	0	0	0	0	0	0	0	0	0	0	0	0
2706.03	0	0	0	0	0	0	0	0	0	0	0	0
2707.04	0	0	0	0	0	0	0	0	0	0	0	0
2707.06	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
2808.06	0	0	0	0	0	0	0	0	0	0	0	0
4000	916	148	768	0	0	0	4629	4218	411	241	212	29
50160	125	2	123	0	0	0	493	318	175	116	107	9
2901.06	0	0	0	0	0	0	0	0	0	0	0	0
2901.05	0	0	0	0	0	0	0	0	0	0	0	0
2901.07	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
Public	0	0	0	0	0	0	93	89	4	43	42	1
BoxAdmin	0	0	0	0	0	0	0	0	0	0	0	0

+30=126

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2307.02	96			
P2307.04	14			
P2307.01	10			
P2605.01	10			
P2606.01	12			
P2605.02	10			
P2807.03				
P2410.01	10			
P2705.03	10			
P2804.03	10			
P2807.01	10			
P2807.02	10			
2401.08	8			
2407.01	8			
2504.03	8			
2508.02	12			
2604.01	15			
2701.02	9			
2705.03	9			
2710.03	20			
2802.04	11			
2801.03	9			
2802.01	14			
2803.02	9			
2804.03	15			
2612.05	9			
2806.03	8			
2807.02	8			
2807.03	8			
2808.01	32			
2811.01	8			
2711.03	3			
2805.01	3			
2809.01	1			

PAID PAID

2-27-09 2-23-09

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
281101_room_numbering-02.pdf B	printed	1	Plain Paper	5.65 ft²	0.57 ml	A	stefan	1/22/09 5:07	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.65 ft²	0.28 ml		stefan	1/22/09 5:00	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.65 ft²	0.46 ml		stefan	1/22/09 3:55	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.65 ft²	0.4 ml		stefan	1/21/09 6:35	Best (enhanced)
281101_room_numbering-03.pdf	printed	1	Plain Paper	5.65 ft²	0.34 ml		stefan	1/20/09 6:00	Best (enhanced)
281101_room_numbering-02.pdf	printed	1	Plain Paper	5.65 ft²	0.45 ml		stefan	1/20/09 1:36	Best (enhanced)
281101_room_numbering-05.pdf	printed	1	Plain Paper	5.65 ft²	0.25 ml		stefan	1/20/09 1:30	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.65 ft²	0.37 ml		stefan	1/20/09 1:24	Best (enhanced)
PROJECT LIST B ✓	printed	1	Plain Paper	5.66 ft² ✗	0.31 ml		GRAPHIC_DESIGN_STATION_ONE	1/15/09 2:15	Fast (draft)
CAMPUS SITE.pdf B ✓	printed	1	Plain Paper	5.66 ft² ✗	0.26 ml		stefan	1/14/09 6:41	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.66 ft²	0.23 ml		stefan	1/14/09 2:00	Best (enhanced)
281101_room_numbering-02.pdf	printed	1	Plain Paper	5.66 ft²	0.17 ml		stefan	1/14/09 1:54	Best (enhanced)
281101_room_numbering-03.pdf	printed	1	Plain Paper	5.66 ft²	0.17 ml		stefan	1/14/09 1:47	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.66 ft²	0.16 ml		stefan	1/14/09 1:24	Best (enhanced)
281101_room_numbering-05.pdf	printed	1	Plain Paper	5.66 ft²	0.34 ml		stefan	1/14/09 1:15	Best (enhanced)
NHL_LOGOS.ai C 2710.03	printed	1	Coated Paper	5.99 ft² ✓	4.55 ml	B	MICHAELMARTIN	1/9/09 6:24	Best (enhanced)
PROJECT LIST-11 B	printed	1	Coated Paper	5.99 ft² ✗	0.32 ml		MICHAELMARTIN	1/8/09 6:36	Best (enhanced)
HOCKEY02.ai C 2701.02	printed	1	Coated Paper	5.99 ft² ✓	3.96 ml	B	MICHAELMARTIN	1/7/09 6:42	Fast (draft)
2808.01 AC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.32 ml		stefan	12/24/08 23:32	Best (enhanced)
2808.01 AC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.31 ml		stefan	12/24/08 6:27	Best (enhanced)
2808.01 BIC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.69 ml	A	stefan	12/24/08 6:19	Best (enhanced)
2808.01 PE Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.52 ml		stefan	12/24/08 6:11	Best (enhanced)
2808.01 SCC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.49 ml		stefan	12/24/08 6:05	Best (enhanced)
2808.01 SRC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.58 ml	A	stefan	12/24/08 5:58	Best (enhanced)
2808.01 SRC:BIC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.74 ml	A	stefan	12/24/08 5:51	Best (enhanced)
2808.01 TEC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.41 ml		stefan	12/24/08 5:44	Best (enhanced)
POSTER C	printed	1	Photo Gloss Paper	6.00 ft² ✗	8.23 ml	C	MICHAELMARTIN	12/22/08 2:25	Best (enhanced)
DIRECTORY_OPT_01_W_GREY 2808.01	printed	1	Plain Paper	5.67 ft² ✓	0.53 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/19/08 4:53	Best (enhanced)
DIRECTORY_OPTS_01_AND_02.ai C	printed	1	Plain Paper	5.73 ft² ✓	0.83 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/17/08 6:19	Best (enhanced)
2811.01_DuPAGE_ROOMNUM_COD L3-c.pdf B	printed	1	Plain Paper	5.67 ft² ✓	0.4 ml		tenleyschmida	12/13/08 3:31	Fast (draft)
2811.01_DuPAGE_ROOMNUM_COD L3-a.pdf B	printed	1	Plain Paper	5.67 ft² ✓	0.39 ml		tenleyschmida	12/13/08 3:22	Fast (draft)
2811.01_DuPAGE_ROOMNUM_COD L3-b.pdf B	printed	1	Plain Paper	5.67 ft² ✓	0.4 ml		tenleyschmida	12/13/08 3:13	Fast (draft)
COD L3-c.pdf B 2808.01	printed	1	Plain Paper	5.67 ft² ✓	0.45 ml		tenleyschmida	12/12/08 6:14	Fast (draft)
COD L3-a.pdf B	printed	1	Plain Paper	5.67 ft² ✓	0.34 ml		stefan	12/12/08 3:42	Best (enhanced)
COD L3-b.pdf B	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft² ✓	0.84 ml	A	tenleyschmida	12/12/08 3:11	Best (enhanced)
BACKGROUND.tif C	printed	1	HP Premium Instant-dry Photo Gloss	1.83 ft² ✗	0.24 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/11/08 6:00	Best (enhanced)
BACKGROUND.tif C	printed	1	HP Premium Instant-dry Photo Gloss	1.83 ft² ✗	0.29 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/11/08 5:39	Best (enhanced)
TEST.tif B	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	4.35 ml	B	GRAPHIC_DESIGN_STATION_ONE	12/10/08 7:14	Best (enhanced)
TEST.tif B	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	4.2 ml	B	GRAPHIC_DESIGN_STATION_ONE	12/10/08 6:57	Best (enhanced)
280603_LP 1_Location Plans_A3.1C.ai B	printed	1	Plain Paper	5.66 ft²	0.51 ml		stefan	12/10/08 3:24	Best (enhanced)
280603_LP 1_Location Plans_A3.2C.ai	printed	1	Plain Paper	5.66 ft²	0.45 ml		stefan	12/10/08 2:20	Best (enhanced)
280603_LP 1_Location Plans_A3.4B.ai	printed	1	Plain Paper	5.66 ft²	0.43 ml		stefan	12/10/08 1:30	Best (enhanced)
280603_LP 1_Location Plans_A3.3C.ai	printed	1	Plain Paper	5.66 ft²	0.44 ml		stefan	12/10/08 1:14	Best (enhanced)
280603_LP 1_Location Plans_A3.2C.ai	printed	1	Plain Paper	5.66 ft²	0.49 ml		stefan	12/10/08 0:58	Best (enhanced)
280603_LP 1_Location Plans_A3.1C.ai	printed	1	Plain Paper	5.66 ft²	0.58 ml	A	stefan	12/10/08 0:50	Best (enhanced)
COD L2.pdf B 2808.01	printed	1	Plain Paper	5.66 ft²	0.27 ml		tenleyschmida	12/10/08 0:25	Fast (draft)
COD L3.pdf	printed	1	Plain Paper	5.66 ft²	0.44 ml		tenleyschmida	12/10/08 0:22	Best (enhanced)
COD L3.pdf	printed	1	Plain Paper	5.66 ft²	0.35 ml		stefan	12/9/08 0:16	Best (enhanced)

KDE5100 04/02/2009 [redacted]

2811.01-04	[redacted]3094	[redacted]	3900	211.99
2808.01-07	[redacted]3094		3900	5,413.43

Page TOTAL : 5,625.42

5,625.42

[redacted]

PAY ONLY Five Thousand Six Hundred Twenty Five And 42/100 Dollars

04-02-2009 **$*******5,625.42**

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

[redacted] 700⑈

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

SIGNAGE 752 5.10

To: Accounts Payable

Date: 3-20-09

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
2811.01-04	7	3828	3900	$211.99
		KDE5100		
		197020N		
		P-2		
		Ly		
Total				$211.99

ENTERED MAR 27 2009

Description of Work Performed:

Room numbering scheme development.

Prepared By: Angela Knoble Date: 3/20/09

Approved By: [signature] Date: 3/26/09

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)

CC: Dion

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

Invoice

Date	Invoice No.
03/02/09	2811.01-04

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
MAR 12 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	04/01/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of room numbering scheme for the SRC/BIC			
Expense	color plots (8 1/2" x 11")	6	0.50	3.00
Expense	color plots (11" x 17")	3	1.50	4.50
Expense	b/w copies	18	0.25	4.50
Expense	b/w plots (11" x 17")	11	0.30	3.30
Expense	b/w plots ($6.95 per s.f.)	28.3	6.95	196.69

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$211.99

8.5x11 → 11x17 → 8.5x11 → 11x17 →

Machine Name																
Serial No.																
Date																
Account Name	Copy						Printer						Color			
	Total			Large Size			Total			Large Size			Total		Large Size	
	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black	Full Color	Black	Full Color	Black
service	13	7	6	2	1	1	160	157	3	73	73	0	164	9	74	1
2802.04	0	0	0	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	0	0	0
2310.06	0	0	0	0	0	0	2	2	0	1	1	0	2	0	1	0
2901.09	0	0	0	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	0	0	0
2807.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2808.01	6	4	2	3	2	1	1488	1098	390	547	544	3	1102	392	546	4
2811.01	0	0	0	0	0	0	83	6	27	14	3	11	6	27	3	11
2801.03	0	0	0	0	0	0	87	9	78	4	4	0	9	78	4	0
2803.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.02	0	0	0	0	0	0	425	7	418	1	1	0	7	418	1	0
2711.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.05	29	13	16	0	0	0	48	10	38	6	5	1	23	54	5	1
2901.03	0	0	0	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	0	0	0
2902.04	17	5	12	2	1	1	0	0	0	0	0	0	5	12	1	1
2901.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2705.01	0	0	0	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	0	0	0
2901.01	0	0	0	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	0	0	0
2708.01	0	0	0	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	0	0	0
2708.03	0	0	0	0	0	0	3	0	3	0	0	0	0	3	0	0
2708.04	0	0	0	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	0	0	0
2807.01	0	0	0	0	0	0	13	11	2	2	1	1	11	2	1	1
2809.01	0	0	0	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	0	0	0
2901.04	0	0	0	0	0	0	61	61	0	23	23	0	61	0	23	0
2710.03	0	0	0	0	0	0	4546	3181	1365	2258	1585	673	3181	1365	1585	673
2709.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2612.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2805.05	0	0	0	0	0	0	3	3	0	1	1	0	3	0	1	0
2604.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2705.02	0	0	0	0	0	0	18	18	0	9	9	0	18	0	9	0
2902.02	0	0	0	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	0	0	0
2902.01	0	0	0	0	0	0	2	2	0	1	1	0	2	0	1	0
2810.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2606.03	0	0	0	0	0	0	5	0	5	0	0	0	0	5	0	0
2902.03	0	0	0	0	0	0	2	0	2	0	0	0	0	2	0	0
2805.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2806.03	0	0	0	0	0	0	2	2	0	0	0	0	2	0	0	0
2808.05	0	0	0	0	0	0	340	182	158	169	91	78	182	158	91	78
2804.03	163	0	163	0	0	0	946	618	328	291	267	24	618	491	267	24
2806.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2708.05	0	0	0	0	0	0	389	357	32	190	176	14	357	32	176	14
2711.02	0	0	0	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	0	0	0
2805.03	10	0	10	0	0	0	111	0	111	0	0	0	0	121	0	0
2706.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2707.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2707.06	0	0	0	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	0	0	0
2808.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4000	1575	741	834	112	95	17	5186	4751	435	295	264	31	5492	1269	359	48
50160	203	6	197	9	2	7	968	488	480	179	169	10	494	677	171	17
2901.06	0	0	0	0	0	0	141	137	4	64	64	0	137	4	64	0
2901.05	0	0	0	0	0	0	155	114	41	57	57	0	114	41	57	0
2901.07	404	404	0	1	1	0	6578	6064	514	3196	2942	254	6468	514	2943	254
2901.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.07	0	0	0	0	0	0	1020	1020	0	0	0	0	1020	0	0	0
Public	0	0	0	0	0	0	103	95	8	44	43	1	95	39	43	1
BoxAdmin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.08	10			
P2804.01	10			
P2901.01	10			
P2901.02	181			
P2901.03	10			
P2901.05	10			
P2901.06	10			
P2901.07	55			
2612.05	8			
2901.08	8			
2901.11	8			
2901.02	8			
2901.01	8			
2901.01	8			
2901.03	8			
2901.05	8			
2901.09	8			
2803.02	8			
2805.05	8			
2806.03	8			
2807.01	8			
2811.01	18			
2802.01	14			
2710.03	30			
2804.03	46			
2808.01	28			

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
pittsburgh_skyline.psd - color 2901.06	printed	1	HP Premium Instant-dry Photo Gloss	5.99 ft²	11.68 ml	C	MICHAELMARTIN	2/26/09 4:34	Best (enhanced)
290107_NHAHA_PAHL_ODSET_TOURNEY_PAGES_BW_02-24-2009	printed	1	HP Proofing Matte	35.96 ft²	8.23 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/25/09 6:22	Fast (draft)
MK-1 Marketing Center Plans.pdf	printed	1	HP Proofing Matte	5.99 ft²	0.7 ml	A	DesignDesktop	2/17/09 1:48	Best (enhanced)
290107_NHAHA_TOURNEY_SCHEDULE_BW	printed	1	HP Proofing Matte	5.66 ft²	0.48 ml		GRAPHIC_DESIGN_STATION_ONE	2/13/09 6:07	Fast (draft)
290107_NHAHA_TOURNEY_SET_BW	printed	1	HP Proofing Matte	11.32 ft²	2.71 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/13/09 0:54	Fast (draft)
290107_NHAHA_TOURNEY_SET_BW	printed	1	HP Proofing Matte	50.94 ft²	11.71 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/13/09 0:34	Fast (draft)
290107_NHAHA_TOURNEY_SET_BW	cancelled by user	0	Plain Paper	7.39 ft²	1.85 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/13/09 0:03	Fast (draft)
281101_room_numbering-03.pdf	printed	1	Plain Paper	5.66 ft²	0.76 ml	A	DesignDesktop	2/10/09 5:35	Best (enhanced)
2808.01 PE Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.42 ml		DesignDesktop	2/10/09 5:12	Best (enhanced)
281101_room_numbering-05.pdf	printed	1	Plain Paper	5.66 ft²	0.36 ml		DesignDesktop	2/10/09 5:04	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.66 ft²	0.84 ml	A	DesignDesktop	2/10/09 4:58	Best (enhanced)
281101_room_numbering-02.pdf	printed	1	Plain Paper	5.66 ft²	0.85 ml	A	DesignDesktop	2/10/09 4:52	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.66 ft²	0.28 ml		DesignDesktop	2/10/09 4:46	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	printed	1	Plain Paper	5.66 ft²	5.69 ml	C	DesignDesktop	2/10/09 3:53	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:35	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:29	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:23	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:21	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	cancelled by user	0	Plain Paper	1.54 ft²	1.51 ml	C	DesignDesktop	2/10/09 2:56	Best (enhanced)
2808.01 AC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.43 ml		DesignDesktop	2/10/09 0:38	Best (enhanced)
2808.01 BIC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.66 ml	A	DesignDesktop	2/10/09 0:33	Best (enhanced)
2808.01 BIC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.56 ml	A	DesignDesktop	2/10/09 0:25	Best (enhanced)
2808.01 PE Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.53 ml		DesignDesktop	2/10/09 0:19	Best (enhanced)
2808.01 SCC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.49 ml		DesignDesktop	2/10/09 0:12	Best (enhanced)
2808.01 SRC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.58 ml	A	DesignDesktop	2/10/09 0:06	Best (enhanced)
2808.01 SRC:BIC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.86 ml	A	DesignDesktop	2/9/09 23:59	Best (enhanced)
2808.01 TEC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.33 ml		DesignDesktop	2/9/09 23:52	Best (enhanced)

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

SIGNAGE 792 5.10

To: Accounts Payable

Date: 3-20-09 Vendor: KMA Design

Project Name: SITE ANALYSIS PROF SERVICES SIGNAGE 135 Technology Dr

Project No.: 792 Suite 401

Purchase Order No.: 197020N Cannonsburg, PA 15317

Invoice No.:	Agency	Org	Object	Amount
2808.01-07	7	3828	3900	$5,413.43
		KDES100		
		197020N		
		P-1		

ENTERED MAR 27 2009

Total $5,413.43

Description of Work Performed:

Development of Interior signage & exterior building identifier standards & signage

Prepared By: M. Angela Knobb Date: 3-20-09

Approved By: M. Wandoloski Date: 3/25/09

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)

cc: Dion

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

Invoice

Date	Invoice No.
03/02/09	2808.01-07

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	04/01/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior sigane and master wayfinding and exterior building identification @ DuPage College			
Fee Income	Basic Services (76% completed)	0.06	49,925.00	2,995.50
Expense	airfare		266.40	266.40
Expense	color plots (8 1/2" x 11")	1,098	0.50	549.00
Expense	color plots (11" x 17")	546	1.50	819.00
Expense	b/w copies	28	0.25	7.00
Expense	b/w plots (11" x 17")	4	0.30	1.20
Expense	color plots ($8.95 per s.f.)	56.6	8.95	506.57
Expense	rental car		140.13	140.13
Expense	meals		55.82	55.82
Expense	mileage	54	0.505	27.27
Expense	parking (Pittsburgh International AIrport)		40.00	40.00
Expense	fuel		4.22	4.22
Expense	long distance		0.15	0.15
Expense	postage		1.17	1.17
	Current Amount Due: $5,413.43 Previous Amount Billed: $51,626.27 Balance of Contract: $50,760.30			

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

Total $5,413.43

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-06
Billing Date: March 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%~~ 90	0%	$0.00
Bidding Documents	$19,970.00	$14,977.50	~~75%~~ 50	15%	$2,995.50
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%~~ 35	0%	$0.00
Total:	$78,775.00	$49,382.50	~~63%~~	4%	$2,995.50
Expenses	$29,025.00	$8,604.70	~~30%~~	8%	$2,417.93
Total	$107,800.00	$57,987.20		SUBTOTAL	$5,413.43
			TOTAL DUE THIS INVOICE:		$5,413.43

From: UNITED-CONFIRMATION@UNITED.COM
Subject: **Your United flight confirmation - March 11, 2009 - Pittsburgh to Chicago**
Date: February 25, 2009 4:52:15 PM EST
To: BJM@THEKMAGROUP.COM, DWK@THEKMAGROUP.COM, VLK@THEKMAGROUP.COM

Reservation complete: See details below

Your Economy Plus seats have been successfully reserved.

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
- To check in for your flight use EasyCheck-inOnline
  Available 1-24 hours before domestic flights and 2-24 hours before international flights
- View the Traveler guide to learn about itinerary changes, travel tips, meal and entertainment offerings

Your confirmation number is P37NLR

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

Total price: USD 238.40

Wed, Mar 11, 2009 Pittsburgh, PA (PIT) to Chicago, IL (ORD)

United 0549	Depart: PIT 9:43 AM Arrive: ORD 10:31 AM	Non-stop 1h 48m Boeing 737-300 412 miles traveled	Fare basis code: LA7ZAN Booking class: L Economy 412 Award miles No Meal Service	Seats:03A, 03B Economy Plus

Wed, Mar 11, 2009 Chicago, IL (ORD) to Pittsburgh, PA (PIT)

United 1204	Depart: ORD 6:55 PM Arrive: PIT 9:23 PM	Non-stop 1h 28m Boeing 757-200 412 miles traveled	Fare basis code: LA7ZAN Booking class: L Economy 412 Award miles No Meal Service	Seats:29A, 29B

Penalty CXL BY FLT DATE OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

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	DAVID W KOSICK	0549	03A
Type	Adult	1204	29A
Email	DWK@THEKMAGROUP.COM		
Phone	724-776-1032		
Frequent flyer partner	US Airways		
Frequent flyer number	[redacted]		

		Flight	Seat
Name	BARBARA J MARTIN	0549	03B
Type	Adult	1204	29B

Purchase summary

Ticket price
Credit card: Mastercard xxxxxxxxxxx6024............Receipt number P37NLR...................238.40 USD

Economy Plus®
Credit card:Mastercard xxxxxxxxxxx6024..Receipt number 0164060212142.....................28.00 USD

Total: 266.40 USD

Purchase hotels

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Terms and Conditions:
- Any customer-requested changes to any portion of this itinerary will result in loss of Economy Plus seats for the entire itinerary.
- Economy Plus purchase applies for flights on your receipt only.
- Valid for travel on United/Ted/United Express only (Star Alliance or marketed code share flights not permitted).
- Economy Plus purchase is nonrefundable unless Economy Plus is not available for the flights on receipt.
- For ticket changes/exchanges, the full value of this itinerary (including this additional Economy Plus charge) is applicable to new tickets (less any applicable change fees).
- Economy Plus purchase reserves a seat within the Economy Plus seating area. Specific seat assignments are not guaranteed.
- Economy Plus purchase is processed based on seat availability at time of purchase.
- This offer is subject to change without notice.

8.5x11 → 11x17 → 8.5x11 → 11x17 →

Machine Name																
Serial No.																
Date																
Account Name	Copy						Printer						Color			
	Total			Large Size			Total			Large Size			Total		Large Size	
	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black	Full Color	Black	Full Color	Black
service	13	7	6	2	1	1	160	157	3	73	73	0	164	9	74	1
2802.04	0	0	0	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	0	0	0
2310.06	0	0	0	0	0	0	2	2	0	1	1	0	2	0	1	0
2901.09	0	0	0	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	0	0	0
2807.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2808.01	6	4	2	3	2	1	1488	1098	390	547	544	3	1102	392	546	4
2811.01	0	0	0	0	0	0	33	6	27	14	3	11	6	27	3	11
2801.03	0	0	0	0	0	0	87	9	78	4	4	0	9	78	4	0
2803.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2901.02	0	0	0	0	0	0	425	7	418	1	1	0	7	418	1	0
2711.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.05	29	13	16	0	0	0	48	10	38	6	5	1	23	54	5	1
2901.03	0	0	0	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	0	0	0
2902.04	17	5	12	2	1	1	0	0	0	0	0	0	5	12	1	1
2901.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2705.01	0	0	0	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	0	0	0
2901.01	0	0	0	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	0	0	0
2708.01	0	0	0	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	0	0	0
2708.03	0	0	0	0	0	0	3	0	3	0	0	0	0	3	0	0
2708.04	0	0	0	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	0	0	0
2807.01	0	0	0	0	0	0	13	11	2	2	1	1	11	2	1	1
2809.01	0	0	0	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	0	0	0
2901.04	0	0	0	0	0	0	61	61	0	23	23	0	61	0	23	0
2710.03	0	0	0	0	0	0	4546	3181	1365	2258	1585	673	3181	1365	1585	673
2709.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2612.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2805.05	0	0	0	0	0	0	3	3	0	1	1	0	3	0	1	0
2604.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2705.02	0	0	0	0	0	0	18	18	0	9	9	0	18	0	9	0
2902.02	0	0	0	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	0	0	0
2902.01	0	0	0	0	0	0	2	2	0	1	1	0	2	0	1	0
2810.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2606.03	0	0	0	0	0	0	5	0	5	0	0	0	0	5	0	0
2902.03	0	0	0	0	0	0	2	0	2	0	0	0	0	2	0	0
2805.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2806.03	0	0	0	0	0	0	2	2	0	0	0	0	2	0	0	0
2808.05	0	0	0	0	0	0	340	182	158	169	91	78	182	158	91	78
2804.03	163	0	163	0	0	0	946	618	328	291	267	24	618	491	267	24
2806.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2708.05	0	0	0	0	0	0	389	357	32	190	176	14	357	32	176	14
2711.02	0	0	0	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	0	0	0
2805.03	10	0	10	0	0	0	111	0	111	0	0	0	0	121	0	0
2706.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2707.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2707.06	0	0	0	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	0	0	0
2808.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4000	1575	741	834	112	95	17	5186	4751	435	295	264	31	5492	1269	359	48
50160	203	6	197	9	2	7	968	488	480	179	169	10	494	677	171	17
2901.06	0	0	0	0	0	0	141	137	4	64	64	0	137	4	64	0
2901.05	0	0	0	0	0	0	155	114	41	57	57	0	114	41	57	0
2901.07	404	404	0	1	1	0	6578	6064	514	3196	2942	254	6468	514	2943	254
2901.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2902.07	0	0	0	0	0	0	1020	1020	0	0	0	0	1020	0	0	0
Public	0	0	0	0	0	0	103	95	8	44	43	1	95	39	43	1
BoxAdmin	0	0	0	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
P2901.08	10			
P2804.01	10			
P2901.01	10			
P2901.02	181			
P2901.03	10			
P2901.05	10			
P2901.06	10			
P2901.07	55			
2612.05	8			
2901.08	8			
2901.11	8			
2901.02	8			
2901.01	8			
2901.01	8			
2901.03	8			
2901.05	8			
2901.09	8			
2803.02	8			
2805.05	8			
2806.03	8			
2807.01	8			
2811.01	18			
2802.01	14			
2710.03	30			
2804.03	46			
2808.01	28			

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
pittsburgh_skyline.psd - color 2901.06	printed	1	HP Premium Instant-dry Photo Gloss	5.99 ft²	11.68 ml	C	MICHAELMARTIN	2/26/09 4:34	Best (enhanced)
290107_NHAHA_PAHL_ODSET_TOURNEY_PAGES_BW_02-24-2009	printed	1	HP Proofing Matte	35.96 ft²	8.23 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/25/09 6:22	Fast (draft)
MK-1 Marketing Center Plans.pdf	printed	1	HP Proofing Matte	5.99 ft²	0.7 ml	A	DesignDesktop	2/17/09 1:48	Best (enhanced)
290107_NHAHA_TOURNEY_SCHEDULE_BW	printed	1	HP Proofing Matte	5.66 ft²	0.48 ml		GRAPHIC_DESIGN_STATION_ONE	2/13/09 6:07	Fast (draft)
290107_NHAHA_TOURNEY_SET_BW	printed	1	HP Proofing Matte	11.32 ft²	2.71 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/13/09 0:54	Fast (draft)
290107_NHAHA_TOURNEY_SET_BW	printed	1	HP Proofing Matte	50.94 ft²	11.71 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/13/09 0:34	Fast (draft)
290107_NHAHA_TOURNEY_SET_BW X	cancelled by user	0	Plain Paper	7.39 ft²	1.85 ml	A	GRAPHIC_DESIGN_STATION_ONE	2/13/09 0:03	Fast (draft)
281101_room_numbering-03.pdf	printed	1	Plain Paper	5.66 ft²	0.76 ml	A	DesignDesktop	2/10/09 5:35	Best (enhanced)
2808.01 PE Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.42 ml		DesignDesktop	2/10/09 5:12	Best (enhanced)
281101_room_numbering-05.pdf	printed	1	Plain Paper	5.66 ft²	0.36 ml		DesignDesktop	2/10/09 5:04	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.66 ft²	0.84 ml	A	DesignDesktop	2/10/09 4:58	Best (enhanced)
281101_room_numbering-02.pdf	printed	1	Plain Paper	5.66 ft²	0.85 ml	A	DesignDesktop	2/10/09 4:52	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.66 ft²	0.28 ml		DesignDesktop	2/10/09 4:46	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai	printed	1	Plain Paper	5.66 ft²	5.69 ml	C	DesignDesktop	2/10/09 3:53	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai X	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:35	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai X	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:29	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai X	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:23	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai X	cancelled by user	0	null	0.00 ft²	0 ml	C	DesignDesktop	2/10/09 3:21	Best (enhanced)
280801_CD_13_LG_WALL-MOUNTED_DIRECTIONAL.ai X	cancelled by user	0	Plain Paper	1.54 ft²	1.51 ml	C	DesignDesktop	2/10/09 2:56	Best (enhanced)
2808.01 AC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.43 ml		DesignDesktop	2/10/09 0:38	Best (enhanced)
2808.01 BIC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.66 ml	A	DesignDesktop	2/10/09 0:33	Best (enhanced)
2808.01 BIC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.56 ml	A	DesignDesktop	2/10/09 0:25	Best (enhanced)
2808.01 PE Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.53 ml		DesignDesktop	2/10/09 0:19	Best (enhanced)
2808.01 SCC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.49 ml		DesignDesktop	2/10/09 0:12	Best (enhanced)
2808.01 SRC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.58 ml	A	DesignDesktop	2/10/09 0:06	Best (enhanced)
2808.01 SRC:BIC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.86 ml	A	DesignDesktop	2/9/09 23:59	Best (enhanced)
2808.01 TEC Elevation.ai	printed	1	Plain Paper	5.66 ft²	0.33 ml		DesignDesktop	2/9/09 23:52	Best (enhanced)

EXPENSE STATEMENT

Name: Jason Engbarth (KMA Card)
Period Ending: 2/28/09

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
2/10/09	$9.440	2808.01	Y	DuPage			Breakfast
2/10/09	$16.960	2808.01	Y	DuPage			Lunch
2/10/09	$29.420	2808.01	Y	DuPage			Dinner
2/10/09	$4.220	2808.01	Y	DuPage			Gas
2/10/09	$140.130	2808.01	Y	DuPage			Rental Car
2/10/09	$20.000	2808.01	Y	DuPage			Parking
2/13/09	$8.780	2901.04	Y	Mount Nittany Medical Center			Lunch
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	$228.950						

2808.01

8755 W 79TH STREET
JUSTICE IL 60458

BEAHAN OIL COMPANY, 00011955048-01
8755 W. 79TH STREE
JUSTICE, IL

02/10/2009 6:02:55 PM 8533

5045 VISA

INVOICE 180157
AUTH 00-002899 REF 96000550192

PUMP#7

REGULAR	2.051G
PRICE/GAL	$ 2.059
FUEL TOTAL	$4.22

Total =	$4.22
CRIND Credit	$4.22

2808.01

enterprise

ENTERPRISE LEASING COMPANY OF CHICAGO
5701 S CICERO AVE
CHICAGO, IL 606383817
(773) 735-8860
Branch: 1001220
Ticket: 674474 Ref#: 4MHNC9

JASON ENGBARTH
Out: 02/10/2009 8:05 AM
In: 02/10/2009 6:18 PM
Vehicle: 2009 TOYO AVAL XL
Vehicle License: X895405

TIME & DISTANCE		
	1@$90.27/DAY =	$90.27
GPS UNIT		
	1@$9.95/DAY =	$9.95
REFUELING CHARGE	=	$0.00
CONCESSION RECOVERY FEE		
	11.1100% =	$11.13
AUTO RENTAL TAX		
	6.0000% =	$6.69
METRO PIER & EXPO AUTH. TAX		
	6.0000% =	$6.68
CHICAGO TRANSACTION TAX		
	8.0000% =	$8.91
CFC		
	1@$3.75/DAY =	$3.75
LESSER FEE	=	$2.75
	Total Charges:	$140.13
	Balance Due:	$140.13

Charge To: VISA XXXXXXXXXXXX5045

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Enterprise Rent-a-Car
To reserve a car use:
1 (800) RENT-A-CAR
or
www.enterprise.com

2808.01

Pittsburgh
Intl. Airport
Parking
RECEIPT H32
ENTRY TIME:
02/10/09 06:26
EXIT TIME:
02/10/09 23:31
PARK-DUR.: HRS:MIN
0:17:05
AMOUNT:
$ 20.00
VISA
XXXXXXXXXXXX5045
AUTH. CODE 034138
CASHIER 46 H32

2808.01

HERE

Your Order Number is: 302

Panera Bread
Cafe 0684
541-543 Roosevelt Rd
Glen Ellyn, IL 60137
Phone: 630-942-8955
Fax: 630-942-8970

2/10/2009 12:28:03 PM
Order: 312902 Cashier: Teri

1 U PICK 2		7.09
1 CUP U BROC		
1 1/2 SMKY TURK		
1 ***BAG/ROLL		
1 REG. SODA		1.49
1 U PICK 2		7.09
1 CUP U BKD POT		
1 1/2 BCN TRK BRVO		
1 ***WG BAG		
	SubTotal	15.67
	Tax	1.29
	Total	16.96
	Visa	16.96

Acct:XXXXXXXX5045
AuthCode:092842
Trans#:7705

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

Your Order Number is: 302
Customer / Pager: 8/ JASON
Customer Copy

2808.01

HERE

Your Order Number is: 161

Panera Bread
Cafe 0684
541-543 Roosevelt Rd
Glen Ellyn, IL 60137
Phone: 630-942-8955
Fax: 630-942-8970

2/10/2009 9:06:38 AM
Order: 105661 Cashier: Heather

1 BCN EGG & CHZ		3.69
1 MILK		1.49
1 $BGL CINN CNCH		1.25
1 O.J. LARGE		2.29
	SubTotal	8.72
	Tax	0.72
	Total	9.44
	Visa	9.44

Acct:XXXXXXXX5045
AuthCode:043579
Trans#:7630

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

Your Order Number is: 161
Customer / Pager: JASON
Customer Copy

2808.01

02/10/09 19:07
SALES DRAFT

Harry Caray's
Seventh Inning Stretch
Midway Airport
Chicago, IL 60638
(773) 948-6300

MERCH ID: 86959
CASHIER: Kathly
TERMINAL: 305 Harry Caray'

Visa

NAME: ENGBARTH/JASON
NUMBER: XXXXXXXXXXXX5045
EXPIRE: XX/XX
AUTH: 088020
AMOUNT: 24.42

CHECK: 3061482
TABLE: 212

TOTAL: 24.42

GRATUITY: 5.00

TOTAL: 29.42

X______________________
SIGNATURE

Harry Caray's
Seventh Inning Stretch
Chicago Midway Airport
2/10/2009 19:03
================================
Harry Caray's Restau
Check: 3061482 Table: 212
Related Check: 3061473
Server: Kathlyn Guests: 3
Terminal: 305
================================
Bar

1	Turkey Burger	10.95
1	Turkey Burger	10.95

Subtotal	21.90
Tax	2.52
Total	24.42
	5.00
	29.42

Questions or Comments?
Please Call us
773-948-6300

EXPENSE STATEMENT							
Name:	Jason Engbarth						
Period Ending:	1/31/09						
Date	**Amount**	**Project No.**	**R**	**Client / Individual**	**Location**	**Mileage**	**Description**
2/10/09	$27.810	2808.01	Y	DuPage	Airport	54	
2/12/09	$16.480	2901.02	Y	Trumbull	Cranberry	32	
2/13/09	$164.800	2901.04	Y	Mount Nittany Medical Center	State College	320	
2/18/09	$9.270	2901.02	Y	Trumbull	Verona	18	Drop off sign at Bunting Graphics
2/24/09	$20.600	2902.05	Y	Sewickley	Sewickley	40	Meeting
2/24/09	$12.875	2902.08	Y	Pens	Pittsburgh	25	Field verify at Sales Center
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	**$251.835**						

EXPENSE STATEMENT

Name: Tyler Cummings
Period Ending: 2/28/09

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
2/2/09	$151.410	2807.01	Y	MNMC	State College	294	Site visit
2/10/09	$20.000	2808.01	Y	College Of Dupage	PIT		Airport Parking
2/27/09	$28.840	2903.01	Y	Robert Morris University	Robert Morris	56	Site Vist/Photos
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	**$200.250**						

Pittsburgh
Intl. Airport
Parking

RECEIPT H34

ENTRY TIME:
02/10/09 06:25
EXIT TIME:
02/10/09 23:33
PARK-DUR.: HRS:MIN
0:17:08
AMOUNT:
$ 20.00
VISA
XXXXXXXXXXXX3424
AUTH. CODE 09866B

CASHIER 27 H34

THANK YOU FOR YOUR
VISIT

Account Number	Bill Date	Payment Due Date
[redacted]001	JAN 27, 2009	FEB 22, 2009

at&t

KERESTES;-MARTIN ASSOCIAT
135 TECHNOLOGY DR FL 1
CANONSBURG PA 15317-9549

Location: 011 505 6800 001

TELEPHONE NUMBER: 724 745 8601

AT&T All in One Service

Summary of Coded Calls

For Customer Care: 1 877 325-0445

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
2706030		1	3:00	$0.42
CODE SUBTOTAL		1	3:00	$0.42
2710030		5	1:14:00	$10.96
CODE SUBTOTAL		5	1:14:00	$10.96
2801030		3	11:00	$1.58
CODE SUBTOTAL		3	11:00	$1.58
2802010		1	2:00	$0.30
CODE SUBTOTAL		1	2:00	$0.30
2804030		8	15:00	$2.25
CODE SUBTOTAL		8	15:00	$2.25
2806030		2	5:00	$0.70
CODE SUBTOTAL		2	5:00	$0.70
2807010		11	28:00	$3.92
CODE SUBTOTAL		11	28:00	$3.92
2808010		1	1:00	$0.15
CODE SUBTOTAL		1	1:00	$0.15
2808050		1	2:00	$0.28
CODE SUBTOTAL		1	2:00	$0.28
2901040		3	9:00	$1.26
CODE SUBTOTAL		3	9:00	$1.26
4000000		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
4199000		24	1:06:00	$9.65
CODE SUBTOTAL		24	1:06:00	$9.65
5016000		28	1:47:00	$15.03
CODE SUBTOTAL		28	1:47:00	$15.03

Date	Number of	Postage	Total Postage	Package to	Project #
1/31/09	1	$0.42	$0.42	Preferred Primary Care Physicians	P2901.08
1/31/09	1	$0.42	$0.42	Lamar Advertising	P2804.01
1/31/09	1	$0.42	$0.42	Dr. Leo McCafferty	P2901.01
1/31/09	1	$0.42	$0.42	WTW Architects	P2901.02
1/31/09	1	$0.42	$0.42	Westin Convention Center	P2901.03
1/31/09	1	$0.42	$0.42	Buchannan Ingersoll- Caperton	P2901.05
1/31/09	1	$0.42	$0.42	Providence Point	P2901.06
1/31/09	1	$0.59	$0.59	Pittsburgh Transportation Group	P2901.07
1/31/09	1	$0.42	$0.42	NHAHA Graphic Design 2009	2901.07
2/4/09	1	$0.42	$0.42	NHAHA Graphic Design 2009	2901.07
2/4/09	1	$1.68	$1.68	City of Manassas	2902.04
2/4/09	1	$0.42	$0.42	Preferred Primary Care Physicians	2612.05
2/4/09	1	$0.42	$0.42	NHAHA Website 2009	2901.08
2/4/09	1	$0.42	$0.42	GLHL	2901.11
2/4/09	1	$0.42	$0.42	Forum Health System	2901.02
2/4/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.01
2/4/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.01
2/4/09	1	$0.42	$0.42	Seton Hill University	2901.03
2/4/09	1	$0.42	$0.42	Cookeville Regional Medical Center	2901.05
2/4/09	1	$0.42	$0.42	Andrews Industrial control	2901.09
2/4/09	1	$0.42	$0.42	Alle-Kiski Medical Center	2803.02
2/4/09	1	$0.42	$0.42	Preferred Primary Care Physicians	2805.05
2/4/09	1	$0.42	$0.42	Seton Hill University	2806.03
2/4/09	1	$0.42	$0.42	Mount Nittany Medical Center	2807.01
2/4/09	1	$1.17	$1.17	College of DuPage	2808.01
2/4/09	1	$1.00	$1.00	City of Kennesaw	2802.01
2/4/09	1	$1.17	$1.17	Pittsburgh Penguins	2710.03
2/4/09	1	$1.34	$1.34	SUNY Stonybrook	2804.03
2/10/09	17	$0.42	$7.14	WTW Arrchitects	P2901.02
2/10/09	1	$0.42	$0.42	City of Manassas	2902.04
2/18/09	14	$0.42	$5.88	WTW Architects	P2901.02
2/27/09	15	$1.00	$15.00	WTW Architects	P2901.02
2/27/09	9	$0.42	$3.78	WTW Architects	P2901.02

KDE5100 05/07/2009 [redacted]

2808.01-05	[redacted]492	[redacted]	3900	11,450.80

Page TOTAL : 11,450.80

11,450.80

[redacted]

PAY ONLY Eleven Thousand Four Hundred Fifty And 80/100 Dollars

05-07-2009 **$******11,450.80**

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

[redacted]700

Rush

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 4/28/09

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

Project Name: SITE ANALYSIS PROFESSIONAL SERVICES SIGNAGE

Project No.: 792

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2808,01-09	7	3828	3900	$11,450.80
		KDE5100		
		197020N		
		P-1		
		Ly		
Total				$11,450.80

ENTERED ★
MAY - 4 2009

Description of Work Performed:

Development of Interior signage masterplan

Prepared By: Angela Knoble — Date: 4-28-09

Approved By: [signature] — Date: 4/30/09

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)

CC: Dion

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

Invoice

Date	Invoice No.
02/04/09	2808.01-05

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

FEB 1 ? 2009

RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	03/06/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior building identification at DuPage College			
Fee Income	Basic Services (70% completed)	0.13	49,925.00	~~6,490.25~~ 4992.50
Fee Income	BIC / SRC (50% completed)	0.15	28,850.00	4,327.50
Expense	airfare		238.40	238.40
Expense	postage		1.17	1.17
Expense	color plots (8 1/2" x 11")	144	0.50	72.00
Expense	color plots (11" x 17")	72	1.50	108.00
Expense	b/w copies	86	0.25	21.50
Expense	b/w plots (11" x 17")	3	0.30	0.90
Expense	color plots ($8.95 per s.f.)	149.14	8.95	1,334.80
Expense	b/w plots ($6.95 per s.f.)	50.94	6.95	354.03

$11,450.80

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

Total ~~$12,948.55~~

PAID

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-05
Billing Date: Feb. 4, 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	$13,479.75	90%	✓ 10%	$1,~~49~~7.75
Bidding Documents	$19,970.00	$9,985.00	50%	75 25%	$4,992.50
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	$10,107.50	35%	50 15%	$4,327.50
Total:	$78,775.00	$38,564.75	49%	14%	$10,817.75
Expenses	$29,025.00	$6,473.90	22%	7%	$2,130.80
Total	$107,800.00	$45,038.65		SUBTOTAL	$12,948.55
			TOTAL DUE THIS INVOICE:		$12,948.55

Southwest Airlines Purchase Confirmation

Thank you for using southwest.com to purchase your Ticketless Travel

Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	JIGB7F	Jason Engbarth	- None Entered -	- None Entered -
Adult	JIGB7F	Tyler Cummings	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Feb 10	Tue	Nonstop	PIT-MDW	1121	Depart Pittsburgh (PIT) at 7:20 AM Arrive in Chicago (MDW) at 8:05 AM
Return	Feb 10	Tue	Nonstop	MDW-PIT	1267	Depart Chicago (MDW) at 9:10 PM Arrive in Pittsburgh (PIT) at 11:30 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
Adult	Depart	PIT-MDW	Wanna Get Away	$45.58	$7.02	$4.50	$2.50	2	$119.20
	Return	MDW-PIT	Wanna Get Away	$45.58	$7.02	$4.50	$2.50	2	$119.20
			Total	$91.16	$14.04	$9.00	$5.00		$238.40

1 Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: David Kosick

Billing Address: 135 Technology Drive
Suite 401
Canonsburg, PA 15317

Confirmation Number: JIGB7F

Passenger Type: Adult

Passenger Name(s): Jason Engbarth
Tyler Cummings

Form of Payment: MasterCard: XXXXXXXXXXXX6024 $238.40

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
PIT - MDW MDW - PIT	$91.16	$14.04	$9.00	$5.00	2	$238.40

1 Security Fee is the government-imposed September 11th Security Fee.

BOOK ANOTHER FLIGHT >> RESERVE A CAR >> RESERVE A HOTEL >>

Please visit Travel Tools, where you can subscribe to Flight Status Messaging or find Policies, Travel Tips, and other Tools to manage your reservation. For your convenience, you are now able to check flight information using our automated phone service by calling 1-888-SWA-TRIP.

Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop flight segments that are 601 to 1270 miles long, you will be served a packaged snack appropriate to the time of day for your travel. On flights longer than 1271 miles, a travel snack box will be served. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat

Date	# of Packages	Amount	Total Postage	Package to	Project #
12/23/08	1	1.17	1.17	Dr.Leo McCafferty	P2307.01
1/9/09	15	0.42	6.3	WTW Architects	P2307.02
1/9/09	1	1	1	Quonset Development Corporation	2604.01
1/9/09	1	1.34	1.34	Pittsburgh Penguins	2710.03
1/9/09	1	1	1	Colorado Springs Airport	2801.03
1/9/09	1	1	1	SUNY Stonybrook	2804.03
1/9/09	1	1	1	City of Kennesaw	2802.01
1/9/09	1	1.17	1.17	College of DuPage	2808.01

412-875-4535

8.5x11 → 11x17 → 8.5x11 → 11x17 →

Machine Name												
Serial No.												
Date												
Account Name	Copy						Printer					
	Total			Large Size			Total			Large Size		
	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black	Total	Full Color	Black
service	8	5	3	1	1	0	159	156	3	73	73	0
2802.04	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
2310.06	0	0	0	0	0	0	2	2	0	1	1	0
2504.03	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
2807.03	0	0	0	0	0	0	0	0	0	0	0	0
2803.03	0	0	0	0	0	0	[illegible]	9	0	0	0	0
2808.02	0	0	0	0	0	0	0	0	0	0	0	0
2808.01	0	0	0	0	0	0	198	144	54	75	72	3
2811.01	0	0	0	0	0	0	22	0	22	11	0	11
2801.03	0	0	0	0	0	0	82	9	73	4	4	0
2803.04	0	0	0	0	0	0	0	0	0	0	0	0
2901.02	0	0	0	0	0	0	0	0	0	0	0	0
2711.03	0	0	0	0	0	0	0	0	0	0	0	0
2810.02	0	0	0	0	0	0	0	0	0	0	0	0
2901.03	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
2808.04	0	0	0	0	0	0	0	0	0	0	0	0
2810.01	0	0	0	0	0	0	0	0	0	0	0	0
2705.01	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
2901.01	0	0	0	0	0	0	0	0	0	0	0	0
2502.03	0	0	0	0	0	0	0	0	0	0	0	0
2708.01	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
2708.03	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
2801.05	0	0	0	0	0	0	0	0	0	0	0	0
2807.01	0	0	0	0	0	0	4	2	2	2	1	1
2809.01	0	0	0	0	0	0	0	0	0	0	0	0
2509.01	0	0	0	0	0	0	0	0	0	0	0	0
2901.04	0	0	0	0	0	0	0	0	0	0	0	0
2805.01	0	0	0	0	0	0	0	0	0	0	0	0
2710.03	0	0	0	0	0	0	2627	1866	761	1310	932	378
2709.05	0	0	0	0	0	0	0	0	0	0	0	0
2612.05	0	0	0	0	0	0	0	0	0	0	0	0
2805.05	0	0	0	0	0	0	3	3	0	1	1	0
2604.01	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
2709.02	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
2808.03	0	0	0	0	0	0	0	0	0	0	0	0
2810.03	0	0	0	0	0	0	0	0	0	0	0	0
2606.03	0	0	0	0	0	0	5	0	5	0	0	0
2712.01	0	0	0	0	0	0	0	0	0	0	0	0
2805.02	0	0	0	0	0	0	0	0	0	0	0	0
2806.03	0	0	0	0	0	0	2	2	0	0	0	0
2808.05	0	0	0	0	0	0	336	180	156	168	90	78
2809.02	0	0	0	0	0	0	0	0	0	0	0	0
2804.03	163	0	163	0	0	0	760	468	292	211	194	17
2806.02	0	0	0	0	0	0	0	0	0	0	0	0
2708.05	0	0	0	0	0	0	0	0	0	0	0	0
2711.02	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
2805.03	0	0	0	0	0	0	0	0	0	0	0	0
2706.03	0	0	0	0	0	0	0	0	0	0	0	0
2707.04	0	0	0	0	0	0	0	0	0	0	0	0
2707.06	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
2808.06	0	0	0	0	0	0	0	0	0	0	0	0
4000	916	148	768	0	0	0	4629	4218	411	241	212	29
50160	125	2	123	0	0	0	493	318	175	116	107	9
2901.06	0	0	0	0	0	0	0	0	0	0	0	0
2901.05	0	0	0	0	0	0	0	0	0	0	0	0
2901.07	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
Public	0	0	0	0	0	0	93	89	4	43	42	1
BoxAdmin	0	0	0	0	0	0	0	0	0	0	0	0

+30=126

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2307.02	96			
P2307.04	14			
P2307.01	10			
P2605.01	10			
P2606.01	12			
P2605.02	10			
P2807.03				
P2410.01	10			
P2705.03	10			
P2804.03	10			
P2807.01	10			
P2807.02	10			
2401.08	8			
2407.01	8			
2504.03	8			
2508.02	12			
2604.01	15			
2701.02	9			
2705.03	9			
2710.03	20			
2802.04	11			
2801.03	9			
2802.01	14			
2803.02	9			
2804.03	15			
2612.05	9			
2806.03	8			
2807.02	8			
2807.03	8			
2808.01	32			
2811.01	8			
2711.03	3			
2805.01	3			
2809.01	1			

B	COD L1.pdf 2808.01	printed	1	Plain Paper	5.66 ft²	0.45 ml		stefan	12/4/08 4:08	Best (enhanced)
	COD L5.pdf	printed	1	Plain Paper	5.66 ft²	0.09 ml		stefan	12/3/08 1:50	Best (enhanced)
	COD L4.pdf	printed	1	Plain Paper	5.66 ft²	0.12 ml		stefan	12/3/08 1:36	Best (enhanced)
	COD L3.pdf	printed	1	Plain Paper	5.66 ft²	0.15 ml		stefan	12/3/08 1:05	Best (enhanced)
	COD L2.pdf	printed	1	Plain Paper	5.66 ft²	0.15 ml		stefan	12/3/08 0:48	Best (enhanced)
	COD L1.pdf	printed	1	Plain Paper	5.66 ft²	0.08 ml		stefan	12/3/08 0:31	Best (enhanced)
	Untitled-2 C	printed	1	Photo Gloss Paper	12.00 ft²	19.03 ml	C	MICHAELMARTIN	12/2/08 4:28	Best (enhanced)
B	Thanksgiving Tournament Championship Schedule Enlarged 24x12.pdf	cancelled by user	0	Coated Paper	2.56 ft²	0.67 ml	A	MICHAELMARTIN	11/27/08 7:39	Fast (draft)
	TOTAL 2 Thanksgiving Conference Board.ai	printed	1	Coated Paper	47.67 ft²	10.87 ml	A	MICHAELMARTIN	11/27/08 7:35	Fast (draft)
	TOTAL Thanksgiving Conference Board.ai	printed	1	Coated Paper	18.39 ft²	4.35 ml	A	MICHAELMARTIN	11/27/08 7:15	Fast (draft)
	TOTAL 2 Thanksgiving Conference Board.ai	printed	1	Coated Paper	0.49 ft²	0 ml		tenleyschmida	11/27/08 7:00	Fast (draft)
	TOTAL 2 Thanksgiving Conference Board.ai	printed	1	Coated Paper	0.49 ft²	0 ml		tenleyschmida	11/27/08 6:56	Fast (draft)
	TOTAL 2 Thanksgiving Conference Board.ai	printed	1	Coated Paper	1.48 ft²	0 ml		tenleyschmida	11/27/08 6:55	Fast (draft)
	TOTAL 2 Thanksgiving Conference Board.ai	printed	1	Coated Paper	1.48 ft²	0 ml		tenleyschmida	11/27/08 6:52	Fast (draft)
	TOTAL Thanksgiving Conference Board.ai	cancelled by user	0	Coated Paper	37.15 ft²	9.05 ml	A	tenleyschmida	11/27/08 6:52	Best (enhanced)
	SQUIRT 1 Thanksgiving Conference Board.ai	printed	1	Coated Paper	7.99 ft²	1.39 ml	A	tenleyschmida	11/27/08 5:19	Best (enhanced)
	SQUIRT 1 Thanksgiving Conference Board.ai	printed	1	Coated Paper	7.99 ft²	1.28 ml	A	tenleyschmida	11/27/08 5:07	Best (enhanced)
	Untitled-1	printed	1	Coated Paper	1.31 ft²	0.92 ml	B	MICHAELMARTIN	11/27/08 3:16	Best (enhanced)
	Thanksgiving Tournament Sunday Schedule.pdf	printed	1	Coated Paper	6.19 ft²	0.66 ml	A	MICHAELMARTIN	11/27/08 2:47	Fast (draft)
	Thanksgiving Tournament Saturday Schedule.pdf	printed	1	Coated Paper	6.19 ft²	0.92 ml	A	MICHAELMARTIN	11/27/08 1:30	Fast (draft)
	Thanksgiving Tournament Friday Schedule.pdf	printed	1	Coated Paper	6.19 ft²	0.88 ml	A	MICHAELMARTIN	11/27/08 0:40	Fast (draft)
	Thanksgiving Tournament Rules Reduced.pdf	cancelled by user	0	Coated Paper	1.06 ft²	0.39 ml	A	MICHAELMARTIN	11/26/08 23:25	Fast (draft)
	Thanksgiving Tournament Rules Reduced.pdf	printed	1	Coated Paper	6.19 ft²	1.13 ml	A	MICHAELMARTIN	11/26/08 23:23	Fast (draft)
	MITE AA Thanksgiving Conference Board.ai	printed	1	Coated Paper	5.99 ft²	1.54 ml	A	MICHAELMARTIN	11/26/08 4:51	Fast (draft)
	Sheet1	printed	1	HP Super Heavyweight Plus Matte Paper	5.66 ft²	4.95 ml	C	stefan	11/20/08 7:29	Best (enhanced)
	Sheet5	printed	1	HP Super Heavyweight Plus Matte Paper	5.66 ft²	4.84 ml	C	stefan	11/20/08 7:09	Best (enhanced)
	Sheet4	printed	1	HP Super Heavyweight Plus Matte Paper	5.66 ft²	5.15 ml	C	stefan	11/20/08 6:50	Best (enhanced)
C	Fayetteville Map.jpg	printed	1	HP Super Heavyweight Plus Matte Paper	5.66 ft²	5.45 ml	C	stefan	11/20/08 6:07	Best (enhanced)
C	Full page photo	printed	1	HP Super Heavyweight Plus Matte Paper	0.00 ft²	0.05 ml	C		11/20/08 5:40	Best (enhanced)
	2602.09_PLAIN_FLR_PLANS.pdf	printed	1	Plain Paper	33.96 ft²	1.72 ml		GRAPHIC_DESIGN_STATION_ONE	11/20/08 5:38	Best (enhanced)
C	wedding_collage.psd	cancelled	0	HP Premium Instant-dry Photo Gloss	4.76 ft²	6.52 ml	C	MICHAELMARTIN	11/16/08 1:53	Best (enhanced)
C	wedding_collage.psd	printed	1	HP Premium Instant-dry Photo Gloss	5.99 ft²	7.86 ml	C	MICHAELMARTIN	11/15/08 4:50	Best (enhanced)
B	WadeRecomLUPMap.jpg 1260×960 pixels	printed	1	Plain Paper	5.67 ft²	0.91 ml	A	stefan	11/14/08 3:39	Best (enhanced)
C	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	1.39 ml	A	tenleyschmida	11/13/08 1:21	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	1.18 ml	A	tenleyschmida	11/13/08 1:14	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	0.91 ml	A	tenleyschmida	11/13/08 1:09	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	3.72 ml	B	tenleyschmida	11/13/08 1:02	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	3.67 ml	B	tenleyschmida	11/13/08 0:55	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	0.69 ml	A	tenleyschmida	11/13/08 0:47	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	1.13 ml	A	tenleyschmida	11/13/08 0:41	Best (enhanced)
	280801_DD_04.1_DIRECTIONAL OPTION ONE ALL COLORS.ai	printed	1	Plain Paper	5.67 ft²	1.6 ml	A	tenleyschmida	11/13/08 0:35	Best (enhanced)
	EXT_BANNERS.pdf	printed	1	HP Premium Instant-dry Photo Gloss	0.94 ft²	0.78 ml	B	stefan	11/8/08 4:32	Best (enhanced)
	EXT_BANNERS.pdf	printed	1	HP Premium Instant-dry Photo Gloss	1.30 ft²	0.96 ml	B	stefan	11/8/08 1:36	Best (enhanced)
	EXT_BANNERS.pdf	cancelled by user	0	null	0.00 ft²	0 ml	C	stefan	11/8/08 1:30	Best (enhanced)
	EXT_BANNERS	cancelled by user	0	null	0.00 ft²	0 ml	C	stefan	11/8/08 1:26	Best (enhanced)
	EXT_BANNERS	cancelled by user	0	null	0.00 ft²	0 ml	C	stefan	11/8/08 1:24	Best (enhanced)
	EXT_BANNERS.pdf	cancelled by user	0	null	0.00 ft²	0 ml	C	stefan	11/8/08 1:23	Best (enhanced)
B	A2-0A Sub-Service Level Area ...Service Level Area A Plan.pdf	cancelled by user	0	null	0.00 ft²	0 ml	C		11/8/08 1:03	Best (enhanced)
	A2-0A Sub-Service Level Area ...Service Level Area A Plan.pdf	cancelled by user	0	null	0.00 ft²	0 ml	C		11/8/08 1:01	Best (enhanced)

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
281101_room_numbering-02.pdf B	printed	1	Plain Paper	5.65 ft²	0.57 ml	A	stefan	1/22/09 5:07	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.65 ft²	0.28 ml		stefan	1/22/09 5:00	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.65 ft²	0.46 ml		stefan	1/22/09 3:55	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.65 ft²	0.4 ml		stefan	1/21/09 6:35	Best (enhanced)
281101_room_numbering-03.pdf	printed	1	Plain Paper	5.65 ft²	0.34 ml		stefan	1/20/09 6:00	Best (enhanced)
281101_room_numbering-02.pdf	printed	1	Plain Paper	5.65 ft²	0.45 ml		stefan	1/20/09 1:36	Best (enhanced)
281101_room_numbering-05.pdf	printed	1	Plain Paper	5.65 ft²	0.25 ml		stefan	1/20/09 1:30	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.65 ft²	0.37 ml		stefan	1/20/09 1:24	Best (enhanced)
PROJECT LIST B	printed	1	Plain Paper	5.66 ft²	0.31 ml		GRAPHIC_DESIGN_STATION_ONE	1/15/09 2:15	Fast (draft)
CAMPUS SITE.pdf B	printed	1	Plain Paper	5.66 ft²	0.26 ml		stefan	1/14/09 6:41	Best (enhanced)
281101_room_numbering-01.pdf	printed	1	Plain Paper	5.66 ft²	0.23 ml		stefan	1/14/09 2:00	Best (enhanced)
281101_room_numbering-02.pdf	printed	1	Plain Paper	5.66 ft²	0.17 ml		stefan	1/14/09 1:54	Best (enhanced)
281101_room_numbering-03.pdf	printed	1	Plain Paper	5.66 ft²	0.17 ml		stefan	1/14/09 1:47	Best (enhanced)
281101_room_numbering-04.pdf	printed	1	Plain Paper	5.66 ft²	0.16 ml		stefan	1/14/09 1:24	Best (enhanced)
281101_room_numbering-05.pdf	printed	1	Plain Paper	5.66 ft²	0.34 ml		stefan	1/14/09 1:15	Best (enhanced)
NHL_LOGOS.ai C 2710.03	printed	1	Coated Paper	5.99 ft²	4.55 ml	B	MICHAELMARTIN	1/9/09 6:24	Best (enhanced)
PROJECT LIST-11 B	printed	1	Coated Paper	5.99 ft²	0.32 ml		MICHAELMARTIN	1/8/09 6:36	Best (enhanced)
HOCKEY02.ai C 2701.02	printed	1	Coated Paper	5.99 ft²	3.96 ml	B	MICHAELMARTIN	1/7/09 6:42	Fast (draft)
2808.01 AC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.32 ml		stefan	12/24/08 23:32	Best (enhanced)
2808.01 AC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.31 ml		stefan	12/24/08 6:27	Best (enhanced)
2808.01 BIC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.69 ml	A	stefan	12/24/08 6:19	Best (enhanced)
2808.01 PE Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.52 ml		stefan	12/24/08 6:11	Best (enhanced)
2808.01 SCC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.49 ml		stefan	12/24/08 6:05	Best (enhanced)
2808.01 SRC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.58 ml	A	stefan	12/24/08 5:58	Best (enhanced)
2808.01 SRC:BIC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.74 ml	A	stefan	12/24/08 5:51	Best (enhanced)
2808.01 TEC Elevation.ai C	printed	1	Plain Paper	5.66 ft²	0.41 ml		stefan	12/24/08 5:44	Best (enhanced)
POSTER C	printed	1	Photo Gloss Paper	6.00 ft²	8.23 ml	C	MICHAELMARTIN	12/22/08 2:25	Best (enhanced)
DIRECTORY_OPT_01_W_GREY 2808.01	printed	1	Plain Paper	5.67 ft²	0.53 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/19/08 4:53	Best (enhanced)
DIRECTORY_OPTS_01_AND_02.ai C	printed	1	Plain Paper	5.73 ft²	0.83 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/17/08 6:19	Best (enhanced)
2811.01_DuPAGE_ROOMNUM_COD L3-c.pdf B	printed	1	Plain Paper	5.67 ft²	0.4 ml		tenleyschmida	12/13/08 3:31	Fast (draft)
2811.01_DuPAGE_ROOMNUM_COD L3-a.pdf B	printed	1	Plain Paper	5.67 ft²	0.39 ml		tenleyschmida	12/13/08 3:22	Fast (draft)
2811.01_DuPAGE_ROOMNUM_COD L3-b.pdf B	printed	1	Plain Paper	5.67 ft²	0.4 ml		tenleyschmida	12/13/08 3:13	Fast (draft)
COD L3-c.pdf B 2808.01	printed	1	Plain Paper	5.67 ft²	0.45 ml		tenleyschmida	12/12/08 6:14	Fast (draft)
COD L3-a.pdf B	printed	1	Plain Paper	5.67 ft²	0.34 ml		stefan	12/12/08 3:42	Best (enhanced)
COD L3-b.pdf B	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	0.84 ml	A	tenleyschmida	12/12/08 3:11	Best (enhanced)
BACKGROUND.tif C	printed	1	HP Premium Instant-dry Photo Gloss	1.83 ft²	0.24 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/11/08 6:00	Best (enhanced)
BACKGROUND.tif C	printed	1	HP Premium Instant-dry Photo Gloss	1.83 ft²	0.29 ml	A	GRAPHIC_DESIGN_STATION_ONE	12/11/08 5:39	Best (enhanced)
TEST.tif B	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	4.35 ml	B	GRAPHIC_DESIGN_STATION_ONE	12/10/08 7:14	Best (enhanced)
TEST.tif B	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	4.2 ml	B	GRAPHIC_DESIGN_STATION_ONE	12/10/08 6:57	Best (enhanced)
280603_LP 1_Location Plans_A3.1C.ai B	printed	1	Plain Paper	5.66 ft²	0.51 ml		stefan	12/10/08 3:24	Best (enhanced)
280603_LP 1_Location Plans_A3.2C.ai	printed	1	Plain Paper	5.66 ft²	0.45 ml		stefan	12/10/08 2:20	Best (enhanced)
280603_LP 1_Location Plans_A3.4B.ai	printed	1	Plain Paper	5.66 ft²	0.43 ml		stefan	12/10/08 1:30	Best (enhanced)
280603_LP 1_Location Plans_A3.3C.ai	printed	1	Plain Paper	5.66 ft²	0.44 ml		stefan	12/10/08 1:14	Best (enhanced)
280603_LP 1_Location Plans_A3.2C.ai	printed	1	Plain Paper	5.66 ft²	0.49 ml		stefan	12/10/08 0:58	Best (enhanced)
280603_LP 1_Location Plans_A3.1C.ai	printed	1	Plain Paper	5.66 ft²	0.58 ml	A	stefan	12/10/08 0:50	Best (enhanced)
COD L2.pdf B 2808.01	printed	1	Plain Paper	5.66 ft²	0.27 ml		tenleyschmida	12/10/08 0:25	Fast (draft)
COD L3.pdf	printed	1	Plain Paper	5.66 ft²	0.44 ml		tenleyschmida	12/10/08 0:22	Best (enhanced)
COD L3.pdf	printed	1	Plain Paper	5.66 ft²	0.35 ml		stefan	12/9/08 0:16	Best (enhanced)

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11	B/W Plots (SF)	Color Plots (SF)
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04						
Alle-Kiski Medical Center- Donor Recognition	2803.02						
Andrews Industrial Control- Website	2504.03						
Bassi, McCune & Vreeland- Exterior ID at Charleroi	2807.02						
Bassi, McCune & Vreeland- Interior/Exterior Sigange at Washi	2807.03						
City of Kennesaw- City Signage	2802.01						
City of Kennesaw- Entrance Sign Additional Service	2803.03						
City of Kennesaw- Dixie Highway Additions Add Service	2808.02						
College of DuPage Interior/Building Identification Signage	2808.01	12.00			12.00		
College of DuPage BIC/SRC Additional Floors & Numbering	2811.01						
Colorado Springs Airport- Interior Signage	2801.03						
Colorado Springs Airport- Exterior Signs Additional Service	2803.04						
Cookeville- Donor Recognition	2711.03						
Cookeville Regional Medical Center 2009	2901.05						
Doubletree Hotel Christmas 2008	2810.02						
Forum Health System- Northside Medical Center	2407.04						
Forum Health System- Elm Road Medical Park	2703.05						
Forum Health System- Dr. Yoon's Office	2808.04						
Forum Health System 2009	2901.02						
Hilton Garden Inn Christmas 2008	2810.01						
Mohegan Sun Casino- Interior/Exterior Signage	2705.01						
Mohegan Sun Casino- Construction Administration	2801.04						
Mohegan Sun Casino- Existing Facility	2802.02						
Mount Nittany- TOD Signs	2502.03						
Mount Nittany- Entrance A Cumulative Donor Wall	2708.01						
Mount Nittany- Cancer Center Donor Wall	2708.02						
Mount Nittany- Cancer Center/East Wing Donor Wall	2708.03						
Mount Nittany- Cancer Center/East Wing Donor Room Signag	2708.04						
Mount Nittany- Board of Trustee's Donor Recognition	2801.05						
Mount Nittany- Trustee's Donor Wall Expansion Additional Ser	2807.01						
Mount Nittany- College Township Signage Ordinance	2809.04						
Mount Nittany- East Wing	2901.01						
Mount Nittany Medical Center 2009	2901.04						
NHAHA- GLHL/GLHL Website	2509.01						
NHAHA- Player Profile Book	2805.01						
NHAHA 2009	2901.07						
NHAHA Website 2009	2901.08						
Pittsburgh Penguins- Arena Interior/Exterior Signage	2710.03						
Pittsburgh Penguins- Theming	2901.06						
Port Authority- North Shore Station Signage.	2709.05						
Preferred Primary Care Physicians- Dr. Bennett Website	2612.05						
Preferred Primary Care Physicians- Dr. Bennett Website Modifi	2805.05						
Quonset Development- Quonset Site Implementation	2604.01						
Radford University- Exterior Signage	2705.02						
Radford University- Soccer Stadium	2709.02						
Robert Morris University- Exterior Signage	2511.02						
Robert Morris University- [illegible]	[illegible]						
Robert Morris University- Vehicular Pedestrian Directionals	2810.03						
Seminole Community College - Interior/Exterior Signage	2606.03						
Seminole Community College- Change Order #2	2712.01						
Seminole Community College- Fire Evacuation Maps	2805.02						
Seton Hill University- Hall of Fame Donor Wall	2806.03						
Seton Hill Univeristy- Performing Arts Center	2808.05						
Seton Hill University- Paint Colors	2809.02						
Seton Hill University- LECOM	2901.03						
SUNY at Stony Brook- Campus Residence Signage	2804.03						
SUNY at Stony Brook- Campus Residence Signage - IN-HOUS	2804.03						
SUNY at Stony Brook- Medical Center Interior Signage	2806.02						
University of Pittsburgh- Benedum Hall Signage/Donor Recogi	2708.05						
University of Pittsburgh- Cathedral of Learning	2711.02						
University of Pittsburgh- Sutherland Hall	2801.01						
University of Pittsburgh- Benedum Hall Change Order	2805.03						
Waynesburg University- Exterior Signage	2706.03						
Waynesburg University- TODS Signage	2707.04						
Waynesburg University- Interior Signage Standards	2707.06						
Waynesburg University- Gymnasium Back-drop	2801.06						
Waynesburg University- Phasing Plan	2805.04						
Waynesburg University-Christmas Decorations	2808.06						
Marketing	4000.00				16.00		
Admin	5016.00		1.00			5.00	

KDE5100 05/14/2009 [redacted]

2808.01-08	[redacted]565	[redacted]	3900	3,632.98
2903.06-01	[redacted]565		3900	2,744.56

Page TOTAL : 6,377.54

6,377.54

[redacted]

PAY ONLY Six Thousand Three Hundred Seventy Seven And 54/100 Dollars

05-14-2009 **$*******6,377.54**

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

[redacted]8 700

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 4/27/09 Vendor: KMA Design

Project Name: SITE ANALYSIS PROFESSIONAL SIGNAGE SERVICES 135 technology Dr

Project No.: 752 Suite 401

Purchase Order No.: 197020N Cannonsburg, PA 15317

Invoice No.:	Agency	Org	Object	Amount
2808.01-08	7	3828	3900	$3,632.98
		KDE5100		
		197020N	ENTERED MAY 12 2009	
		P-1		
		LY		
Total				$3,632.98

Description of Work Performed:

Expenses for development of Interior & exterior signage

Prepared By: Angela Knoble Date: 4/27/09

Approved By: [signature] Date: 5/11/09

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.
04/04/09	2808.01-08

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
APR 13 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	05/04/09	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior building identification @ DuPage College			
Expense	color plots (8 1/2' x 11")	1,308	0.50	654.00
Expense	color plots (11" x 17")	719	1.50	1,078.50
Expense	b/w copies	137	0.25	34.25
Expense	rental car (2 visits)		300.65	300.65
Expense	meals (2 visits)		185.97	185.97
Expense	airfare		1,101.20	1,101.20
Expense	parking (Pittsburgh International Airport)		126.00	126.00
Expense	hotel		132.69	132.69
Expense	gasoline		15.00	15.00
Expense	long distance		3.21	3.21
Expense	postage		1.51	1.51
	Current Amount Due: $3,632.98 Previous Amount Billed: $63,400.63 Balance of Contract: $40,766.39			

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total $3,632.98

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-08
Billing Date: April 4, 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	$11,022.63	38%	13%	$3,632.98
Total	$107,800.00	$63,400.63		SUBTOTAL	$3,632.98
			TOTAL DUE THIS INVOICE:		$3,632.98

p									
Serial No.									
Date									
Account Name									
	8.5X11		11X17		8.5X11		11X17		
	Full Color	Black	Full Color	Black	Full Color	Black	Full Color	Black	
service	7	6	1	1	157	3	73	0	248
2803.02	0	0	0	0	4	4	2	2	12
2310.06	0	0	0	0	2	0	1	0	3
2808.01	0	46	0	0	1308	91	653	0	2098
2811.01	0	8	0	0	0	4	0	0	12
2901.02	0	0	0	0	24	18	12	1	55
2902.05	20	19	10	0	954	76	476	0	1555
2902.04	164	6	82	0	418	64	209	17	960
2901.01	0	0	0	0	11	0	4	0	15
2708.03	0	0	0	0	12	7	6	0	25
2901.04	0	0	0	0	16	1	8	0	25
2903.01	0	0	0	0	46	0	23	0	69
2710.03	0	10	0	0	8	8	4	0	30
2709.05	0	0	0	0	0	6	0	0	6
2805.05	0	0	0	0	0	1	0	0	1
2902.01	0	0	0	0	22	0	10	0	32
2902.03	0	0	0	0	38	5	19	2	64
2808.05	0	0	0	0	14	0	7	0	21
2804.03	0	16	0	0	48	1	22	0	87
2708.05	0	0	0	0	52	6	26	0	84
2805.03	0		0	0	616	0	308	0	924
2706.03	0	0	0	0	2	24	1	1	28
2901.06	0	6	0	0	126	0	63	0	195
2901.05	0	0	0	0	0	3	0	0	3
2901.07	0	0	1	0	6	3	1	0	11
2902.08	0	0	0	0	98	34	42	0	174
2902.1	0	2	0	1	15	50	5	4	77
2802.01	0	0	0	0	39	5	18	0	62
2903.04	0	22	0	0	0	333	0	0	355
Public	0	0	0	0	99	8	45	1	153

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Microsoft Word - Proposal Text.doc	FRONT END		02/24/09	05:29:51	05:51:17	00:04:53	230 MB	35C-KM	8 1/2 x 11	Normal	576	48	528	576
OK	Job Log	Operator		02/24/09	05:34:44	05:51:19	00:00:02	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	4000_RESUME_PA_LOGO_ALL.pdf			02/24/09	05:36:42	05:52:28	00:00:43	77 MB	35C-KM	8 1/2 x 11	Normal	36	28	8	36
OK	4000_RESUME_PA_LOGO_ALL.pdf			02/24/09	05:49:25	05:53:47	00:00:42	77 MB	35C-KM	8 1/2 x 11	Normal	36	28	8	36
OK	4000 PA LOGO RFP.pdf			02/24/09	07:02:27	07:04:00	00:01:33	199 MB	35C-KM	8 1/2 x 11	Normal	5	5	0	5
OK	4000 PA LOGO RFP 2	Frank Speney		02/24/09	07:11:41	07:28:54	00:17:13	1 KB	35C-KM	8 1/2 x 11	Normal	80	80	0	80
OK	4000 PA Logo Trust 02 FRONT CD CC	Frank Speney		02/24/09	07:48:00	07:48:19	00:00:17	15 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	4000 PA Logo Trust 01 FRONT CD CC	Frank Speney		02/24/09	07:48:17	07:48:28	00:00:08	15 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
Error	SEWICKLEY PHOTOS.pdf			02/25/09	04:03:56	04:06:04	00:02:08	443 MB	35C-KM	Unknown	Unknown	0	0	0	0
Error	SEWICKLEY PHOTOS.pdf			02/25/09	04:36:12	04:38:14	00:02:02	443 MB	35C-KM	Unknown	Unknown	0	0	0	0
OK	2-09 Invoicing Final.xls	FRONT END		03/01/09	23:28:11	23:28:33	00:00:06	97 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2-09 Invoicing Final.xls	FRONT END		03/01/09	23:28:27	23:28:38	00:00:04	105 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2-09 Invoicing Final.xls	FRONT END		03/01/09	23:32:44	23:32:49	00:00:02	105 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Driving Directions from Burlington Intern	Frank Speney		03/02/09	00:49:51	00:50:24	00:00:30	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Town of Colchester, Vermont Municipal	Frank Speney		03/02/09	00:50:21	00:50:31	00:00:10	2 MB	35C-KM	8 1/2 x 11	Normal	3	3	0	3
OK	2706.03 WB Exterior 06.2-revised.ai	Frank Speney		03/03/09	04:34:26	04:35:09	00:00:40	84 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	5016 Invoice (February 2009).xls	FRONT END		03/04/09	00:37:10	00:37:58	00:00:13	766 KB	35C-KM	11 x 17	Normal	8	8	0	8
OK	2-09 Invoicing Final.xls	FRONT END		03/04/09	01:26:07	01:26:19	00:00:09	137 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2-09 Invoicing Final.xls	FRONT END		03/04/09	01:26:35	01:26:39	00:00:01	137 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2-09 Invoicing Final.xls	FRONT END		03/04/09	01:26:53	01:26:58	00:00:03	136 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	100_2142.JPG	Frank Speney		03/04/09	03:25:45	03:26:14	00:00:27	36 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Binder1	MARKETING		03/04/09	23:18:09	23:19:47	00:01:34	315 MB	35C-KM	8 1/2 x 11	Normal	21	21	0	21
OK	Microsoft Word - PROJECT LIST	Frank Speney		03/05/09	01:20:26	01:20:32	00:00:04	180 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Microsoft Word - PROJECT LIST	Frank Speney		03/05/09	01:24:09	01:24:14	00:00:03	179 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Schedule1.xls	FRONT END		03/06/09	05:20:13	05:20:36	00:00:07	101 KB	35C-KM	Custom	Normal	1	8	0	8
OK	280801_DUPAGE_PRESENTATION_(	GRAPHIC_DESIGN_ST		03/09/09	21:11:51	21:16:12	00:03:13	23 MB	35C-KM	11 x 17	Thick1	66	66	0	66
OK	270803_DD_DONOR_WALL_OPTION	GRAPHIC_DESIGN_ST		03/12/09	03:30:41	03:32:52	00:01:42	9 MB	35C-KM	11 x 17	Normal	6	6	0	6
Canceled	290205 PDF PRESENTATION 00 ALL			03/12/09	03:35:00	03:37:11	00:02:11	1 KB	35C-KM	8 1/2 x 11	Normal	5	1	2	3
OK	4000_RESUME_BUNDLE	MARKETING		03/12/09	05:39:27	05:41:44	00:00:29	3 MB	35C-KM	8 1/2 x 11	Normal	70	70	0	70
OK	KMA Design Employee Survey	MICHAEL MARTIN		03/12/09	23:13:22	23:13:46	00:00:09	497 KB	35C-KM	8 1/2 x 11	Normal	3	3	0	3
OK	4000.Projected Work Hours-9.xls	FRONT END		03/12/09	23:14:48	23:15:01	00:00:09	193 KB	35C-KM	11 x 17	Normal	1	7	0	7
OK	Untitled	MICHAEL MARTIN		03/12/09	23:20:27	23:20:32	00:00:04	66 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	4000.Projected Work Hours-9.xls	FRONT END		03/12/09	23:23:32	23:23:38	00:00:03	194 KB	35C-KM	11 x 17	Normal	1	7	0	7
OK	Olympic_RFP.ai	GRAPHIC_DESIGN_ST		03/12/09	23:31:13	23:31:47	00:00:32	5 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Olympic_RFP.pdf	GRAPHIC DESIGN CON		03/12/09	23:37:36	23:37:46	00:00:07	5 MB	35C-KM	8 1/2 x 11	Thick1	1	1	0	1
OK	Microsoft Word - KMA Design Employe	Frank Speney		03/12/09	23:43:27	23:43:33	00:00:04	196 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Microsoft Word - Analysis.doc	Tyler Cummings		03/12/09	23:52:23	23:52:28	00:00:04	168 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	4000_WINTER_OLYMPICS_RFP.pdf	GRAPHIC DESIGN CON		03/13/09	00:17:21	00:17:58	00:00:33	23 MB	35C-KM	8 1/2 x 11	Thick1	5	5	0	5
OK	4000_WINTER_OLYMPICS_RFP.pdf	GRAPHIC DESIGN CON		03/13/09	00:23:21	00:23:35	00:00:12	5 MB	35C-KM	8 1/2 x 11	Thick1	1	1	0	1
OK	Microsoft Word - KMA Design Employe	GRAPHIC DESIGN CON		03/13/09	01:43:50	01:43:59	00:00:05	221 KB	35C-KM	8 1/2 x 11	Thick1	2	2	0	2
OK	Microsoft Word - KMA Design Employe	GRAPHIC DESIGN CON		03/13/09	01:46:37	01:46:44	00:00:05	221 KB	35C-KM	8 1/2 x 11	Normal	2	2	0	2
OK	PROFILES_03132009.pdf	Tyler Cummings		03/13/09	02:06:07	02:06:24	00:00:13	22 MB	35C-KM	8 1/2 x 11	Normal	6	6	0	6
OK	PROFILES_03132009.pdf	Tyler Cummings		03/13/09	02:16:43	02:16:59	00:00:10	22 MB	35C-KM	8 1/2 x 11	Normal	6	36	0	36
Error	Binder2	MARKETING		03/13/09	02:27:02	02:28:58	00:01:55	397 MB	35C-KM	8 1/2 x 11	Normal	21	21	0	21
OK	4000_WINTER_OLYMPICS_RFP.pdf	GRAPHIC DESIGN CON		03/13/09	02:35:38	02:39:29	00:03:47	160 MB	35C-KM	8 1/2 x 11	Thick1	35	35	0	35
OK	Binder2	MARKETING		03/13/09	02:44:59	02:45:26	00:00:24	68 MB	35C-KM	8 1/2 x 11	Normal	6	6	0	6
Error	Binder2	MARKETING		03/13/09	02:56:46	02:58:44	00:01:57	397 MB	35C-KM	8 1/2 x 11	Normal	21	21	0	21
Canceled	Binder2.pdf	GRAPHIC DESIGN CON		03/13/09	03:47:10	03:48:05	00:00:55	513 MB	35C-KM	8 1/2 x 11	Thick1	16	13	0	13
Canceled	2705.01_Mohegan Sun_Signage_01	GRAPHIC DESIGN CON		03/13/09	03:53:05	03:53:34	00:00:29	102 MB	35C-KM	8 1/2 x 11	Normal	2	0	0	0
OK	Geoffrey S Glotman Resume	MARKETING		03/13/09	03:53:55	03:54:10	00:00:04	816 KB	35C-KM	8 1/2 x 11	Normal	7	7	0	7
Canceled	2705.01_Mohegan Sun_Signage_01	GRAPHIC DESIGN CON		03/13/09	03:56:07	03:56:49	00:00:42	102 MB	35C-KM	8 1/2 x 11	Normal	2	0	0	0
OK	##_OLYMPIC_RFP_CD.pdf	GRAPHIC DESIGN CON		03/13/09	04:17:39	04:18:00	00:00:19	5 MB	35C-KM	8 1/2 x 11	Thick1	1	1	0	1
OK	290204_PRESENTATION_COVER.ai	MICHAELMARTIN		03/13/09	04:33:45	04:34:01	00:00:13	27 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	290204_PRESENTATION_COVER.ai	MICHAELMARTIN		03/13/09	05:13:44	05:14:02	00:00:16	32 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Microsoft Word - RFP Response.doc	FRONT END		03/13/09	05:15:15	05:22:15	00:00:54	35 MB	35C-KM	8 1/2 x 11	Normal	231	0	231	231
	55						00:55:54					1303	563	780	1343

2808.01

enterprise

ENTERPRISE LEASING COMPANY OF [illegible]
4025 MANNHEIM
SCHILLER PARK, IL 601761874
(847) 928-3320
Branch: 1001344
Ticket: 708933 Ref# 4T9RPV

DAVID KOSICK
Out: 03/11/2009 10:28 AM
In: 03/11/2009 4:53 PM
Vehicle: 2009 NISN ROGU S2W
Vehicle License. H139737

TIME & DISTANCE		
	1@$108 99/DAY =	$1[illegible]
GPS UNIT		
	1@$9.95/DAY -	[illegible]
REFUELING CHARGE		
	1@$2.76/GALLON =	$[illegible]
	0.0000% =	$0.00
AUTO RENTAL TAX		
	6.0000% =	$7.1[illegible]
METRO PIER & EXPO AUTH. TAX		
	6.0000%	$7.[illegible]
CHICAGO TRANSACTION TAX		
	8.0000% =	$[illegible]
LESSER FEE	=	$2.75
	Total Charges	$148.24

Charge To: MC XXXXXXXXXXXX5124

Thank you for renting from
Enterprise Rent-a-Car
To reserve a car use:
1 (800) RENT-A-CAR
or
www.enterprise com

2808.01

O'HARE AP

RR 123151781 #01

DAVID
KOSICK

VEHICLE: 02298 / 1387034
09NAIX LIC: IL 6423431
FUEL: 8/8 OUT 8/8 IN
CDP: 157348 -US AIRWAYS DISCOUNT #
FF: US931Y6C8
RES: E33131845A9 /MCLE / L4
COMPLETED BY: 6216 / ILORD10

RENTED: O'HARE FIELD
RENTAL: 04/02/09 14:45
RETURN: 04/03/09 14:29

PLAN IN: MCLD RATE CLASS: L4
PLAN OUT: MCLD

MILES IN: 941 TR-X MILES
MILES OUT: 788 MILES ALLOWED
MILES DRIVEN: 153 MILES CHARGED

DAYS	1@ $ 110.49 / DAY	$	110.49
VEHICLE UPGRADE	$ 20/DY 15.00/ HR	$	20.00
PROMO COUPON	123841 1		
SUBTOTAL 1		$	130.49
DISCOUNT -	R 5 %	$	6.52
SUBTOTAL 2		T$	123.97
FF SURCHARGE		T$	.75
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
MVL TAX		$	2.75
TAX 20.000% ON	124.72	$	24.94
NET DUE		$	152.41
PAID BY MC	XXXXXXXXXXXX5124		

FF: US 931Y6C8 - 100 MILES
AWARDED

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 02201

3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

2806.01

GAB BAKERY T1B
O'HARE AIRPORT CHICAGO
773-686-1900

7795 ERICK

CHK 1876 MAR11'09 5:30PM

2 YOGURT PARFAIT		7.98
2 TURKEY SAND		13.58
1 CHIPS SM		1.29
1 BOTTLED POP		2.29
1 MILK CHOC	1pt	2.29
1 ADD TOMAZZO REG		1.80

SUBTOTAL	29.23
TAX	3.43
AMOUNT PAID	32.66
XXXXXXXXXXXXXXX4	XX/XX
MSTRCARD A1 5*	32.66

Your order number is: 1876

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

3/11/2009 11:12:02 AM
Order: 232712 Cashier: Allegra

1 ASIAGO RB	6.99
1 ***BAG/ROLL	
1 BTL WATER	1.75
1 COBBLESTONE	2.09
1 BROC SD	4.49
1 ***CHIPS	
1 COBBLESTONE	2.09
1 REG. SODA	1.49
SubTotal	18.90
Tax	1.65
Total	20.55
Master Card	20.55

Acct:XXXXXXXX5124
AuthCode:202231
Trans#:7889

HERE
Your Order Number is: 212
Customer / Pager: 96 DAVE

Customer Copy

2808.01

COD Bookstore
SRC Building
425 Fawell Boulevard
SEE BOOKMARK FOR REFUND DETAIL
630-942-2360
www.codbooks.com
0784mgr@fheg.follett.com

ITEM	QTY	PRICE	TOTAL
MT DEW 20OZ LIVE WIRE			
009037688	1	$1.49	$1.49T
PEPSI DIET 20OZ NR			
008382707	1	$1.49	$1.49T
		Sub Total	2.98
		Tax	0.22
		Total	$3.20
		Cash	10.00
		CHANGE	-6.80

Items Purchased: 2
Items Returned: 0

X76044004662 3

Associate:Brian

Thank you for your business!
Full Refund available within
2 Days of original purchase

6623 0784 004 4 03/11/09 3:00PM

WELCOME TO AIRPORT McDONALD'S
NOW HIRING FOR ANY SHIFT
PLEASE SEE A MANAGER

GREATER PITTSBURGH INTERNATIONAL AIRPORT
PITTSBURGH, PA 15231

THANK YOU

MCDONALD'S TEL# (412)472-3072

73 KS#07 **S#2** Mar.11'09(Wed)08:46
STORE# 12182

Order #773 TO GO

1 SAU EGG CH MCGRDL ML	2.90
1 SAUSAGE MCGRDL ML	2.40
1 BOTTLED WATER	1.25
1 MED DIET COKE	1.20
SUB TOTAL	7.75
TAKE OUT TAX	0.46
	8.21
CASH TENDERED	20.00
CHANGE	11.79

Long John Silvers/A&

STORE #31655

20111 Route 19
Cranberry Township
(724)776-2140

Ticket #2996

2009-04-03 10:51 PM
31655 2 17 2996

Cashier: ANGELA S

CKN + MORE
3 Ckn Plank 5.49
+ Sm LJFries
+ Sm LJ Slaw
+ Sm Hush Pup B

Tax 0.33
DRIVE THRU $5.82

ETenderCredit $5.82
Amount Due $0.00

Comments, Suggestions, Compliments

Area Coach 724-757-1479

tellus@msaapartners.com

949-748-8381

Thank You

Please Come Again Soon

Long John Silvers/A&W
20111 Route 19
Cranberry Township, PA 16066
(724)776-2140
2009-04-03

CREDIT SALE

CHARGE DETAIL

Name: DAVID W KOSICK
Card Type: MasterCard
Account: ************5124 S
Auth Code: 752827
Trans #: 2996
Auth Ref: 5500048M
Sequence #: 005436

AUTH AMT: $5.82

2009-04-03 L1 T2 10:51 PM

CUSTOMER COPY

2808.01

Au Bon Pain
Au Bon Pain 217

Office Catering Specialists 800-765-4227

STORE #000217

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

Ticket #841

2009-04-02 11:43:27
000217 1 454 841

2 Choc. Croissant 4.58

TO GO 4.58
Tax .32
Amount Due $4.90

CREDIT $4.90
Change $.00

2808.01

Hudson News
CHICAGO O'HARE AIRPORT
2309 MOUNT PROSPECT RD
DES PLAINES, IL 60018

STORE: 00868 REGISTER: 002
CASHIER: JOSEPHIN

CUSTOMER RECEIPT COPY

DASANI BOTTLED WATER 20
49000009774 2.25
1 @ 2.25

SUBTOTAL	2.25
SALES TAX	.05
TOTAL	2.30

AMOUNT TENDERED
MasterCard 2.30
ACCT: ************5124
EXP: ******
APPROVAL: 393334

TOTAL PAYMENT 2.30

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
LOCAL	2.25000	2.25	.05

Transaction: 85563 4/3/2009 4:16 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

0855630086800204032009

2808.01

Hudson News
CHICAGO O'HARE AIRPORT
2309 MOUNT PROSPECT RD
DES PLAINES, IL 60018

STORE: 00868 REGISTER: 002
CASHIER: JOSEPHIN

CUSTOMER RECEIPT COPY

Milk Chocolate Bar with
31290092314 3.50
1 @ 3.50

SUBTOTAL	3.50
SALES TAX	.08
TOTAL	3.58

AMOUNT TENDERED
MasterCard 3.58
ACCT: ************5124
EXP: ******
APPROVAL: 819572

TOTAL PAYMENT 3.58

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
LOCAL	2.25000	3.50	.08

Transaction: 85564 4/3/2009 4:18 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

0855640086800204032009

2808.01

CLAIM JUMPER RESTAURANT

92 YORKTOWN CENTER
LOMBARD, IL 60148
(630)932-4290

Server: Julian	04/02/2009
Table 55/1	9:03 PM
Guests: 2	
	#30020
Bombay Sapphire (2 @7.75)	~~15.50~~
Steak & Lobster	49.95
Miner's Combo	0.00
Sub Total	65.45
Tax	6.05
Total	71.50
Balance Due	**71.50**

WE NOW ACCEPT RESERVATIONS
FOR ALL SIZE PARTIES
JOIN US FOR LUNCH OR DINNER

Anthony Belsito
General Manager

2808.01

ARBY'S #5517
DOWNERS GROVE
(630)916-7470

#464		DR-T
1 CBO	BAC/BLEU	2.41
1 S DIET		1.49
2 S CURLY		3.38
1 CBO TRKYMKTFRESH		3.81
1 BTLD H2O		1.29
1 JUNIOR		1.99
	TXB1	14.37
	TXTL	1.15
	TOTL	15.52
	CRED	15.52

THANK YOU
ASHLEE
0085 12:47 #10 APR.03'09 REG0003

2808.01

CLAIM JUMPER RESTAURANT

92 YORKTOWN CENTER
LOMBARD, IL 60148
(630)932-4290

Server: Julian	DOB: 04/02/2009
09:11 PM	04/02/2009
Table 55/1	3/30020

MC 4194332
Card #XXXXXXXXXXXX5124
Magnetic card present: KOSICK DAVID W
Approval: 216626

Amount: 71.50
+ Tip: 13.50
= Total: 85.00

X

Approval: 216626

WE NOW ACCEPT RESERVATIONS
FOR ALL SIZE PARTIES
JOIN US FOR LUNCH OR DINNER

Anthony Belsito
General Manager

Guest Copy

69.50
COD

2808-01

CINNABON #274
NATIONAL HALL
WASHINGTON, DC. 20001

Sale

ID: 7311504845001
04/03/09 16:59:39
Batch #: 180

MASTERCARD
XXXXXXXXXXXX5818
Appr Code: 738186 Trace #: 000137

Total: $ 4.23

coke/H2O

Customer Copy

THANK YOU!

REST. #0147 630-469-6968
590 ROOSEVELT RD.
GLEN ELLYN IL 60137

#357	DR-T
2 CHEZ BRG	2.38
1 MD DIET	1.80
1 BTL WAT	1.50
TXB1	5.68
TXTL	.41
TOTL	6.09
CCRD	6.09

HOW WAS IT?
TELL US AT 1-866-425-4745
CHECK ON BACK FOR FOOD OFFER
DEMETRUS
0450 17:37 #07 APR.02'09 REG0003

2808.01

BURGER KING #147
590 ROOSEVELT ROAD
GLEN ELLYN, IL 60137

Merchant ID: 000000007671589
Term ID: 01160355
456020371997

Sale

MC
XXXXXXXXXXXX5124
Entry Method: Swiped
Apprvd: Online Batch#: 000584
04/02/09 17:37:41

Inv #: 000053 Appr Code: 582698

Total: $ 6.09

Customer Copy

2808.01

Washington National Airport
Washington, DC

SS HERSH ALMOND JOY 63417371000
0.99 tT
KIT KAT EXTRA CRISPY 13791309000
0.99 tT
ROLAIDS MINT ORIG 36262547000
1.29 T

SUBTOTAL	$3.27
TAX	$0.10
OTC MEDS	$0.06
TOTAL	$3.43
MASTERCARD	$3.43

AUTH# 343604
04/03/2009 07:58PM
REFERENCE #: 909323204245

ITEMS 3 Z, YESENIA
04/03/2009 07:57PM 0740 05 14555 1070

The Entrepreneurs
From Start-Up to Success
Premieres April 2 @ 9p ET/ 10p PT on CNBC

2808.01

The Paradies Shops
PHILADELPHIA INTERNATIONAL AIRPORT
Philadelphia, PA

PPK REESES PCS 01524530000
2.99 tT
PPK M&M PNUTS 25078491000
2.99 tT

TOTAL	$5.98
MASTERCARD	$5.98

AUTH# 871157
04/02/2009 10:51AM
REFERENCE #: 909215202698

ITEMS 2 C, MARIA
04/02/2009 11:50AM 1771 02 13432 2210

THANK YOU FOR SHOPPING CNBC STORES
OPERATED EXCLUSIVELY BY PARADIES SHOPS
THE ENTREPRENEURS
FROM START UP TO SUCCESS
PREMIERES APRIL 2@ 9P ET/10P PT ON CNBC

Traveler: DAVID KOSICK (Account Management)

PLAN TRIP → SELECT FLIGHT → PRICE → PURCHASE → BOOKED

Southwest Airlines Purchase Confirmation

Thank you for using southwest.com to purchase your Ticketless Travel

Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	**J8AE6W**	DAVID KOSICK	[redacted]922	- None Entered -
Adult	**J8AE6W**	Barbara Martin	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Apr 29	Wed	Nonstop	PIT-MDW	232	Depart Pittsburgh (PIT) at 6:20 AM Arrive in Chicago (MDW) at 6:50 AM
Return	Apr 29	Wed	Nonstop	MDW-PIT	66	Depart Chicago (MDW) at 2:25 PM Arrive in Pittsburgh (PIT) at 4:45 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
Adult	**Depart**	PIT-MDW	Wanna Get Away	$45.58	$7.02	$4.50	$2.50	2	$119.20
	Return	MDW-PIT	Wanna Get Away	$45.58	$7.02	$4.50	$2.50	2	$119.20
			Total	**$91.16**	**$14.04**	**$9.00**	**$5.00**		**$238.40**

[1] Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: David Kosick
Billing Address: 135 Technology Drive
Suite 401
Canonsburg, PA 15317
Confirmation Number: J8AE6W
Passenger Type: Adult
Passenger Name(s): DAVID KOSICK
Barbara Martin
Form of Payment: MasterCard: XXXXXXXXXXXX5124 **$238.40**

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
PIT - MDW MDW - PIT	$91.16	$14.04	$9.00	$5.00	2	**$238.40**

[1] Security Fee is the government-imposed September 11th Security Fee.

BOOK ANOTHER FLIGHT >> RESERVE A CAR >> RESERVE A HOTEL >>

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

Please visit Travel Tools, where you can subscribe to Flight Status Messaging or find Policies, Travel Tips, and other Tools to manage your reservation. For your convenience, you are now able to check flight information using our automated phone service by calling 1-888-SWA-TRIP.

From: "US Airways " <reservations@email.myusairways.com>
Subject: **US Airways Travel Confirmation**
Date: March 27, 2009 6:14:00 PM EDT
To: vlk@thekmagroup.com
Reply-To: "US Airways " <reservations@email.myusairways.com>

Please add reservations@email.myusairways.com to your personal address book to ensure delivery. Please do not reply to this email.

U·S AIRWAYS
Fly with us.

Travel Confirmation

Quick Links:
- Web Check-in
- Book travel
- Cars
- Hotels
- Join Dividend Miles
- My account
- Credit cards
- US Airways Club
- Travel protection

Travel Confirmation: BDE2D5

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

New baggage policy

Download your reservation to Outlook

CONFIRMATION	BDE2D5
Date Issued	3:14 PM 3/27/09
Form of Payment	MasterCard ************5124
Grand Total	$862.80

Travel protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 2	Dividend Miles #	Ticket #	Seat #
DAVIDW KOSICK	[redacted]	03723434180524	2D, 2D, **, 17A
BARBARAJ MARTIN		03723434180535	2F, 2F, **, 17C

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
9:30 AM 02 Apr 2009	1432	Pittsburgh, PA (PIT) Airbus A319	Philadelphia, PA (PHL)	10:43 AM 02 Apr 2009	Meal: None Class: First

11:30 AM 02 Apr 2009	1731	Philadelphia, PA (PHL) Airbus A319	Chicago, IL (ORD) (Chicago O'Hare International Airport)	12:53 PM 02 Apr 2009	Meal: None Class: First
5:01 PM 03 Apr 2009	6286	Chicago, IL (ORD) (Chicago O'Hare International Airport) Airbus A319	Washington, DC (DCA) (Washington National Airport)	7:52 PM 03 Apr 2009	Meal: Unknown Class: Coach
9:05 PM 03 Apr 2009	3123	Washington, DC (DCA) (Washington National Airport) Embraer 175	Pittsburgh, PA (PIT)	10:08 PM 03 Apr 2009	Meal: None Class: Coach

Flight operated by United Airlines

Flight operated by Republic Airlines doing business as US Airways Express

2 Passenger(s)	
Fare	$723.72
Taxes & Fees	$139.08
Grand Total	**$862.80**

Need luggage or travel accessories for your trip? Visit the Dividend Miles Shopping Mall and earn up to 15 miles per dollar spent.

Terms and conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled by midnight on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a $150.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- United Airlines will operate one or more flights in this itinerary.
- Republic Airlines will operate one or more flights in this itinerary.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Airline Ticket Protector purchase is a separate credit card transaction billed by Access America. Any claims and questions will be processed by Access America.

Time saver tips

- Check out all our time saver tips.
- Traveling internationally? Review our international travel advisory.
- Skip the ticket counter with Web Check-in and print your boarding pass online.
- Pack like a pro with our baggage and carry-on policies.
- Make sure you're at the airport by our recommended airport arrival time.
- You must have your boarding pass to get through the security checkpoint. Learn more about the TSA Checkpoint Protocols.
- Change in your plans? Modify your reservation online.
- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the aiport when you check-in.
- Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking will result in the automatic cancellation of your entire itinerary.

Rules of carriage

- To view, download or print the full document, visit the Contract of Carriage page.

A STAR ALLIANCE MEMBER

2808.01

Pittsburgh
Intl. Airport
Parking
RECEIPT H22
ENTRY TIME:
03/11/09 08:18
EXIT TIME:
03/11/09 21:31
PARK-DUR.: HRS:MIN
0:13:13
AMOUNT:
$ 21.00
MASTERCARD
XXXXXXXXXXXX9225
AUTH. CODE 025279

Pittsburgh
Intl. Airport
Parking

RECEIPT H38

ENTRY TIME:
03/11/09 08:25
EXIT TIME:
03/11/09 21:31
PARK-DUR.: HRS:MIN
0:13:06
AMOUNT:
$ 21.00

MASTERCARD
XXXXXXXXXXXX6024
AUTH. CODE 436662

CASHIER 1 H38

THANK YOU FOR YOUR
VISIT

2808.01

[redacted]

Pittsburgh
Intl. Airport
Parking
RECEIPT H23
ENTRY TIME:
04/02/09 08:21
EXIT TIME:
04/03/09 22:22
PARK-DUR.: HRS:MIN
1:14:01
AMOUNT:
$ 42.00
MASTERCARD
XXXXXXXXXXXX5818
AUTH. CODE 459551

Intl. Airport
Parking

RECEIPT H35

ENTRY TIME:
04/02/09 08:28
EXIT TIME:
04/03/09 22:22
PARK-DUR.: HRS:MIN
1:13:54
AMOUNT:
$ 42.00
MASTERCARD
XXXXXXXXXXXX5124
AUTH. CODE 032415

CASHIER 17 H35

THANK YOU FOR YOUR
VISIT

2808.01

Exxon Mobil
4050 Denley
Schiller Park, IL

Sale
#MasterCard X5124
Auth. # 872581
Inv. # DSM3571
8890584
Date 04/03/09 14:18
DENLEY AVE MOB
SCHILLER IL
Pump # 9 Regular
Gallons 6.978
Price/Gal ..$ 2.149
Fuel Sale ..$ 15.00

2808.01

THANK YOU FOR
CHOOSING MOBIL

Hampton

Hampton Inn-Chicago O'Hare Int'l Airport
3939 N. Mannheim Rd. • Schiller Park, IL 60176
Phone (847) 671-1700 • Fax (847) 671-5909

official sponsor u.s. olympic team USA

name address	
MARTIN, BARBARA 135 TECHNOLOGY DR SUITE 401 CANONSBURG, PA 15317 US	room number: 301/KXTY arrival date: 4/2/2009 3:05:00PM departure date: 4/3/2009 adult/child: 2/0 room rate: 119.00

2808.01

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

RATE PLAN LV2
HH# [redacted] GOLD
AL: UA # [redacted]
BONUS AL: CAR:

CONFIRMATION NUMBER : 87373740

4/3/2009 PAGE 1

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

signature:

date	reference	description	amount
4/2/2009	1178057	MOVIE	~~$17.11~~
4/2/2009	1178092	GUEST ROOM	$119.00
4/2/2009	1178092	STATE TAX	$7.14
4/2/2009	1178092	CITY TAX	$6.55
		WILL BE SETTLED TO MC *5818	$149.80
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	00 00:00:00	STAY TOTAL
ROOM & TAX	$132.69	~~$132.69~~
~~MISCELLANEOUS~~	~~$17.11~~	~~$17.11~~
DAILY TOTAL	$149.80	$149.80

← CHARGE REIMBURSABLE TO DUPAGE

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.

Hilton HHonors member? Now through March 31, 2009, earn double Hilton HHonors base points on all bookings at participating hotels. Visit hampton.com or call 1-800-HAMPTON for details.

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account no.	date of charge / folio/check no. 436047 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

TheHiltonFamily Hilton CONRAD DOUBLETREE EMBASSY SUITES HOTELS Hampton Hilton Garden Inn HOMEWOOD SUITES **thanks.**

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Local Business Line	2 @ $31.49	62.98
Prorated 02/19/09 - 03/11/09	2 @ $21.72	43.44
	Total	**106.42**
Local Telephone Services - Non Recurring		
Business Line Install Credit	2 @ $43.00-	-86.00
Install Charge	2 @ $43.00	86.00
Unlimited Local Business Line	2 @ $.00	0.00
	Total	**0.00**
Local Telephone Services - Usage		
Local Usage	37 Calls 0:31:48 hh:mm:ss	0.00
On-Net Local Usage	3 Calls 0:01:54 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**106.42**
Long Distance Services - Usage		
Domestic Interstate	37 Calls 2:27:00 hh:mm:ss	4.83
Domestic Intrastate	160 Calls 6:34:54 hh:mm:ss	14.71
On-Net IntraLATA LD Usage	2 Calls 0:01:36 hh:mm:ss	0.06
Long Dist. Direct Assistance	2 Calls 0:04:00 hh:mm:ss	2.50
	Total	**22.10**
Total Current Charges by Service Location		**22.10**

9612 all TM

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	
65	02/23	3:21P	(412) 246-0534	PITTSBURGH PA		0:54	0.04 DD	
~~66~~	~~02/24~~	~~5:41P~~	~~(724) 929-2292~~	~~BELLEVRNON PA~~		~~1:42~~	~~0.06 DD~~	
67	02/25	11:19A	(724) 586-5600	NIXON PA		3:36	0.13 DD	2706.03
68	02/25	11:36A	(724) 586-5600	NIXON PA		1:18	0.05 DD	
69	02/26	9:39A	(724) 586-5600	NIXON PA		12:42	0.45 DD	
70	02/26	10:35A	(970) 943-2090	GUNNISON CO		0:30	0.02 DD	
71	02/27	1:31P	(412) 246-0520	PITTSBURGH PA		1:30	0.06 DD	
72	03/03	11:20A	(724) 934-2388	WEXFORD PA		4:24	0.16 DD	
73	03/03	1:00P	(412) 400-8164	PTTSBGZON1 PA		0:24	0.02 DD	
74	03/04	10:10A	(412) 246-0534	PITTSBURGH PA		0:30	0.02 DD	
75	03/04	10:11A	(412) 491-6771	PTTSBGZON1 PA		0:48	0.03 DD	
76	03/04	10:51A	(412) 531-2902	PITTSBURGH PA		1:54	0.07 DD	
77	03/04	1:35P	(412) 820-2200	OAKMONT PA		2:48	0.10 DD	2901.02
78	03/04	1:42P	(412) 820-2200	OAKMONT PA		1:30	0.06 DD	
79	03/05	10:16A	(412) 246-0534	PITTSBURGH PA		0:36	0.03 DD	
80	03/05	10:17A	(412) 491-6771	PTTSBGZON1 PA		0:42	0.03 DD	
81	03/05	10:28A	(412) 263-1963	PITTSBURGH PA		0:18	0.02 DD	
82	03/05	10:55A	(412) 452-1542	PITTSBURGH PA		3:36	0.13 DD	
83	03/10	10:53A	(412) 462-5061	PITTSBURGH PA		0:54	0.04 DD	
84	03/10	2:33P	(630) 424-6100	LOMBARD IL		0:36	0.02 DD	
85	03/10	3:02P	(724) 586-5600	NIXON PA		8:12	0.29 DD	2808.05
86	03/10	3:14P	(724) 586-5600	NIXON PA		5:06	0.18 DD	
87	03/10	4:08P	(610) 898-9535	READING PA		0:30	0.02 DD	
88	03/11	10:01A	(724) 586-5600	NIXON PA		6:24	0.23 DD	
89	03/11	11:13A	(814) 234-6777	STATECOLLG PA		3:42	0.13 DD	2901.04
90	03/11	1:09P	(412) 820-2200	OAKMONT PA		4:36	0.17 DD	
91	03/11	4:46P	(412) 820-2200	OAKMONT PA		0:30	0.02 DD	
				Subtotal		**70:12**	**2.58**	

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

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call	
92	02/19	10:03A	(412) 820-2200	OAKMONT PA		0:30	0.02 DD	2901.04
93	02/19	10:55A	(585) 697-7906	ROCHESTER NY		0:30	0.02 DD	
94	02/19	11:12A	(412) 820-2200	OAKMONT PA		4:54	0.18 DD	2901.02
95	02/19	5:07P	(412) 425-8422	PTTSBGZON5 PA		24:24	0.86 DD	
96	02/20	10:54A	(412) 325-4301	PITTSBURGH PA		0:18	0.02 DD	
97	02/20	10:55A	(412) 321-6460	PITTSBURGH PA		1:36	0.06 DD	
98	02/20	10:57A	(412) 321-6460	PITTSBURGH PA		1:36	0.06 DD	
99	02/20	11:00A	(412) 549-1707	KITTANNING PA		0:48	0.03 DD	
100	02/20	11:01A	(412) 208-3825	PITTSBURGH PA		0:36	0.03 DD	
101	02/20	11:20A	(412) 575-2340	PITTSBURGH PA		1:36	0.06 DD	
102	02/20	11:23A	(412) 562-5900	PITTSBURGH PA		1:24	0.05 DD	
103	02/20	11:29A	(412) 687-2100	PITTSBURGH PA		0:36	0.03 DD	
104	02/20	12:10P	(412) 263-1228	PITTSBURGH PA		1:12	0.05 DD	
105	02/20	12:14P	(412) 621-7916	PITTSBURGH PA		0:24	0.02 DD	
106	02/20	1:58P	(217) 747-9230	SPRINGFLD IL		0:36	0.02 DD	2808.01
107	02/20	2:29P	(412) 562-3931	PITTSBURGH PA		0:48	0.03 DD	
108	02/20	3:00P	(412) 471-9411	PITTSBURGH PA		1:42	0.06 DD	
109	02/20	4:13P	(724) 935-4440	WEXFORD PA		0:30	0.02 DD	
110	02/20	4:13P	(724) 935-4440	WEXFORD PA		2:12	0.08 DD	
~~111~~	~~02/20~~	~~4:57P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~2:24~~	~~0.09 DD~~	
112	02/23	11:55A	(412) 820-2200	OAKMONT PA		2:00	0.07 DD	2901.02
113	02/23	1:50P	(724) 935-4440	WEXFORD PA		1:54	0.07 DD	
~~114~~	~~02/23~~	~~2:57P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~0:48~~	~~0.03 DD~~	
115	02/23	3:11P	(724) 935-4440	WEXFORD PA		2:48	0.10 DD	
116	02/23	3:14P	(724) 452-5152	ZELIENOPLE PA		1:12	0.05 DD	

DD - Direct Dial OA - Operator Assisted [illegible]

Call Details - Domestic LD Calls (cntd.)

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

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call	
117	02/23	3:24P	(412) 263-1596	PITTSBURGH PA		3:00	0.11 DD	
118	02/23	3:51P	(301) 820-6081	GAITHERSBG MD		1:36	0.06 DD	
119	02/23	4:16P	(610) 898-9533	READING PA		1:30	0.06 DD	
120	02/23	4:23P	(412) 788-1335	CARNEGIE PA		0:24	0.02 DD	
121	02/23	4:30P	(615) 668-7328	NASHVILLE TN		1:30	0.05 DD	2901.05
122	02/23	4:35P	(301) 820-6081	GAITHERSBG MD		1:36	0.06 DD	
123	02/23	6:48P	(412) 656-8815	HOMESTEAD PA		8:18	0.30 DD	
124	02/24	9:37A	(802) 846-4499	BURLINGTON VT		0:18	0.01 DD	2903.03
125	02/24	9:38A	(802) 846-4490	BURLINGTON VT		1:06	0.04 DD	
126	02/24	12:12P	(412) 915-8344	PITTSBURGH PA		0:18	0.02 DD	
127	02/24	12:18P	(412) 366-4464	PERRYSVL PA		1:54	0.07 DD	
~~128~~	~~02/24~~	~~12:30P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~0:30~~	~~0.02 DD~~	
129	02/24	12:48P	(724) 935-4440	WEXFORD PA		3:00	0.11 DD	
130	02/24	12:56P	(412) 519-8997	PITTSBURGH PA		0:30	0.02 DD	
~~131~~	~~02/24~~	~~1:00P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~0:18~~	~~0.02 DD~~	
132	02/24	1:14P	(412) 687-2100	PITTSBURGH PA		1:12	0.05 DD	
133	02/24	1:16P	(412) 369-9550	PERRYSVL PA		3:48	0.14 DD	
~~134~~	~~02/24~~	~~1:50P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~2:30~~	~~0.09 DD~~	
135	02/24	2:03P	(816) 329-4530	KANSASCITY MO		0:18	0.01 DD	Pens
136	02/24	2:03P	(816) 229-4520	BLUE SPG MO		0:18	0.01 DD	
137	02/24	2:10P	(630) 942-4087	GLEN ELLYN IL		7:24	0.24 DD	2808.01
~~138~~	~~02/24~~	~~2:41P~~	~~(717) 787-1368~~	~~HARRISBURG PA~~		~~0:54~~	~~0.04 DD~~	
~~139~~	~~02/24~~	~~3:55P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~0:18~~	~~0.02 DD~~	
~~140~~	~~02/24~~	~~3:56P~~	~~(724) 929-0100~~	~~BELLEVRNON PA~~		~~10:12~~	~~0.36 DD~~	
141	02/24	4:16P	(724) 586-5600	NIXON PA		29:06	1.02 DD	2706.03
142	02/24	5:02P	(301) 820-6095	GAITHERSBG MD		0:18	0.01 DD	
143	02/24	5:04P	(301) 820-6081	GAITHERSBG MD		1:12	0.04 DD	
144	02/24	5:29P	(412) 980-2643	PITTSBURGH PA		4:06	0.15 DD	
145	02/25	9:47A	(724) 935-4440	WEXFORD PA		1:48	0.07 DD	
146	02/25	10:25A	(412) 820-2200	OAKMONT PA		0:36	0.03 DD	2901.04
~~147~~	~~02/25~~	~~10:33A~~	~~(724) 483-5502~~	~~CHARLEROI PA~~		~~1:24~~	~~0.05 DD~~	
148	02/25	1:36P	(412) 208-3825	PITTSBURGH PA		1:00	0.04 DD	
149	02/25	1:51P	(412) 820-2200	OAKMONT PA		6:12	0.22 DD	2901.04
150	02/25	2:04P	(724) 586-5600	NIXON PA		2:24	0.09 DD	2808.05
151	02/25	2:13P	(724) 852-3333	WAYNESBURG PA		1:18	0.05 DD	2706.03
152	02/25	2:24P	(412) 687-2100	PITTSBURGH PA		1:06	0.04 DD	
153	02/25	3:20P	(412) 820-2200	OAKMONT PA		4:48	0.17 DD	
154	02/25	4:17P	(816) 329-4520	KANSASCITY MO		16:42	0.54 DD	Pens
155	02/25	4:40P	(816) 329-4520	KANSASCITY MO		0:30	0.02 DD	
156	02/25	4:52P	(816) 329-4520	KANSASCITY MO		1:00	0.04 DD	
157	02/26	9:37A	(412) 820-2200	OAKMONT PA		5:12	0.19 DD	
158	02/26	11:18A	(816) 329-4520	KANSASCITY MO		1:12	0.04 DD	Pens
159	02/26	11:41A	(814) 234-6789	STATECOLLG PA		0:18	0.02 DD	2901.04
160	02/26	12:14P	(724) 773-0444	ROCHESTER PA		6:06	0.22 DD	
161	02/26	12:24P	(412) 208-3825	PITTSBURGH PA		1:00	0.04 DD	
162	02/26	1:24P	(412) 765-1477	PITTSBURGH PA		2:48	0.10 DD	
163	02/26	1:27P	(412) 781-9404	PITTSBURGH PA		1:00	0.04 DD	
164	02/26	1:36P	(724) 586-5600	NIXON PA		1:18	0.05 DD	2808.05
165	02/26	1:46P	(610) 898-9533	READING PA		1:06	0.04 DD	
166	03/02	9:26A	(724) 776-1032	CRIDERSCOR PA		0:30	0.02 DD	
167	03/02	11:38A	(802) 846-4490	BURLINGTON VT		24:30	0.79 DD	2903.03
168	03/02	2:22P	(412) 400-8164	PTTSBGZON1 PA		0:36	0.03 DD	
169	03/02	2:34P	(412) 761-1919	PITTSBURGH PA		0:48	0.03 DD	
170	03/02	2:36P	(412) 562-5900	PITTSBURGH PA		1:18	0.05 DD	
171	03/02	2:43P	(412) 562-5960	PITTSBURGH PA		7:48	0.28 DD	
172	03/02	2:51P	(412) 400-8164	PTTSBGZON1 PA		0:30	0.02 DD	
173	03/02	4:31P	(412) 261-6000	PITTSBURGH PA		4:42	0.17 DD	
174	03/02	4:43P	(412) 820-2200	OAKMONT PA		0:54	0.04 DD	Pens
175	03/03	9:23A	(412) 820-2200	OAKMONT PA		2:18	0.09 DD	
176	03/03	10:02A	(724) 929-3006	BELLEVRNON PA		0:54	0.04 DD	
177	03/03	10:33A	(412) 820-2200	OAKMONT PA		3:00	0.11 DD	Pens
178	03/03	11:25A	(412) 366-4464	PERRYSVL PA		5:42	0.20 DD	
179	03/03	2:35P	(412) 656-8815	HOMESTEAD PA		0:18	0.02 DD	
180	03/03	4:10P	(412) 761-1700	PITTSBURGH PA		0:18	0.02 DD	
181	03/03	4:10P	(412) 761-7700	PITTSBURGH PA		2:42	0.10 DD	
182	03/04	9:07A	(412) 820-2200	OAKMONT PA		0:36	0.03 DD	Pens
183	03/04	9:24A	(412) 215-1360	PTTSBGZON1 PA		0:30	0.02 DD	
184	03/04	9:45A	(802) 846-4490	BURLINGTON VT		2:30	0.08 DD	2903.03
185	03/04	9:55A	(814) 231-7117	STATECOLLG PA		15:48	0.56 DD	2901.04
186	03/04	10:12A	(412) 246-0533	PITTSBURGH PA		0:42	0.03 DD	
187	03/04	10:19A	(630) 942-4087	GLEN ELLYN IL		21:12	0.68 DD	2808.01
188	03/04	10:42A	(412) 820-2200	OAKMONT PA		0:54	0.04 DD	
189	03/04	1:04P	(412) 642-2086	PITTSBURGH PA		3:06	0.11 DD	
190	03/04	1:13P	(412) 642-2086	PITTSBURGH PA		1:12	0.05 DD	
191	03/04	1:35P	(615) 339-7987	NASHVILLE TN		0:48	0.03 DD	2901.05
192	03/04	3:39P	(724) 935-4440	WEXFORD PA		3:36	0.13 DD	
193	03/04	3:45P	(724) 852-3333	WAYNESBURG PA		0:24	0.02 DD	2706.03
194	03/04	4:13P	(412) 215-1360	PTTSBGZON1 PA		2:00	0.07 DD	
195	03/04	4:36P	(724) 852-3333	WAYNESBURG PA		2:12	0.08 DD	
196	03/04	5:34P	(412) 310-0875	PTTSBGZON1 PA		0:42	0.03 DD	
197	03/05	9:59A	(615) 339-7987	NASHVILLE TN		0:54	0.03 DD	2901.05
198	03/05	10:01A	(770) 794-7075	ATLANTA NW GA		1:30	0.05 DD	2808.01
199	03/05	10:06A	(724) 852-3333	WAYNESBURG PA		1:00	0.04 DD	2706.03
200	03/05	10:53A	(412) 820-2200	OAKMONT PA		3:36	0.13 DD	2901.04
201	03/05	11:11A	(412) 263-1963	PITTSBURGH PA		0:42	0.03 DD	
202	03/05	11:15A	(412) 687-2100	PITTSBURGH PA		0:24	0.02 DD	
203	03/05	1:03P	(412) 471-5727	PITTSBURGH PA		5:12	0.19 DD	
204	03/05	1:23P	(412) 261-6000	PITTSBURGH PA		0:24	0.02 DD	
205	03/05	1:37P	(605) 692-0200	BROOKINGS SD		4:12	0.14 DD	
206	03/05	2:02P	(610) 898-9535	READING PA		0:36	0.03 DD	
207	03/05	2:05P	(610) 898-9533	READING PA		0:18	0.02 DD	
208	03/05	2:06P	(610) 898-9533	READING PA		4:42	0.17 DD	
209	03/05	2:22P	(605) 692-0200	BROOKINGS SD		2:54	0.10 DD	
210	03/05	2:33P	(610) 898-9533	READING PA		2:30	0.09 DD	
211	03/05	3:25P	(412) 820-2200	OAKMONT PA		0:36	0.03 DD	

Call Details - Domestic LD Calls (cntd.)

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

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
212	03/05	3:56P	(412) 680-4500	PITTSBURGH PA		1:36	0.06 DD
213	03/06	9:08A	(412) 820-2200	OAKMONT PA		4:18	0.16 DD
214	03/06	10:08A	(412) 367-2333	PERRYSVL PA		0:54	0.04 DD
215	03/06	10:10A	(412) 366-4464	PERRYSVL PA		6:30	0.23 DD
216	03/06	11:23A	(412) 471-9411	PITTSBURGH PA		0:42	0.03 DD
~~217~~	~~03/06~~	~~11:30A~~	~~(724) 929-3006~~	~~BELLEVRNON PA~~		~~2:42~~	~~0.10 DD~~
~~218~~	~~03/06~~	~~1:49P~~	~~(724) 929-3006~~	~~BELLEVRNON PA~~		~~0:30~~	~~0.02 DD~~
219	03/06	2:25P	(412) 820-2200	OAKMONT PA		8:06	0.29 DD
220	03/06	3:12P	(630) 942-4087	GLEN ELLYN IL	2808.01	0:30	0.02 DD
221	03/06	4:05P	(630) 424-6100	LOMBARD IL		1:42	0.06 DD
222	03/06	4:16P	(616) 453-5419	GRAND RPDS MI		3:00	0.10 DD
223	03/06	5:08P	(412) 860-1805	PTTSBGZON1 PA		1:42	0.06 DD
224	03/09	10:00A	(412) 762-8255	PITTSBURGH PA		12:54	0.46 DD
225	03/09	10:14A	(412) 575-2340	PITTSBURGH PA		2:42	0.10 DD
226	03/09	10:36A	(412) 263-1601	PITTSBURGH PA		0:18	0.02 DD
227	03/09	10:41A	(724) 555-1212	DIR ASST PA		2:00	1.25 DA
228	03/09	10:46A	(724) 935-7580	WEXFORD PA		1:30	0.06 DD
229	03/09	10:50A	(412) 687-2100	PITTSBURGH PA		0:54	0.04 DD
230	03/09	10:53A	(412) 555-1212	DIR ASST PA		2:00	1.25 DA
231	03/09	10:54A	(412) 396-6030	PITTSBURGH PA		2:06	0.08 DD
232	03/09	10:59A	(412) 697-1336	PITTSBURGH PA		0:48	0.03 DD
233	03/09	2:14P	(412) 277-5266	PITTSBURGH PA		0:18	0.02 DD
234	03/09	2:31P	(770) 794-7075	ATLANTA NW GA	2802.01	0:30	0.02 DD
235	03/09	4:46P	(412) 980-8341	PITTSBURGH PA		1:18	0.05 DD
236	03/10	10:11A	(724) 935-4440	WEXFORD PA		2:48	0.10 DD
237	03/10	11:25A	(412) 762-7544	PITTSBURGH PA		3:36	0.13 DD
238	03/10	1:03P	(412) 820-2200	OAKMONT PA		0:36	0.03 DD
239	03/10	1:07P	(630) 424-6100	LOMBARD IL		0:54	0.03 DD
240	03/10	2:27P	(239) 489-0444	FORT MYERS FL		9:00	0.29 DD
241	03/10	2:43P	(412) 788-1335	CARNEGIE PA		1:12	0.05 DD
242	03/10	2:52P	(469) 568-5900	CARROLLTON TX		19:00	0.61 DD
243	03/10	3:14P	(724) 586-5600	NIXON PA	2706.03	0:18	0.02 DD
244	03/10	3:30P	(724) 586-5600	NIXON PA		0:18	0.02 DD
245	03/10	3:32P	(412) 875-4515	CRAFTON PA		0:30	0.02 DD
246	03/10	3:38P	(770) 794-7075	ATLANTA NW GA	280201	12:54	0.42 DD
247	03/10	5:13P	(630) 424-6100	LOMBARD IL	2808.01	1:12	0.04 DD
248	03/11	9:39A	(931) 783-2607	COOKEVILLE TN	2901.05	1:42	0.06 DD
249	03/11	9:41A	(412) 820-2200	OAKMONT PA		1:30	0.06 DD
250	03/11	9:52A	(610) 898-9535	READING PA		0:18	0.02 DD
251	03/11	10:45A	(814) 231-7117	STATECOLLG PA	2901.04	0:24	0.02 DD
252	03/11	10:47A	(412) 687-2100	PITTSBURGH PA		3:48	0.14 DD
253	03/11	11:16A	(412) 269-0499	CORAOPOLIS PA		3:06	0.11 DD
254	03/11	11:32A	(412) 820-2200	OAKMONT PA		1:00	0.04 DD
255	03/11	11:54A	(630) 942-4087	GLEN ELLYN IL	2808.01	0:54	0.03 DD
256	03/11	1:09P	(412) 820-2200	OAKMONT PA		0:18	0.02 DD
257	03/11	1:57P	(412) 719-3424	PTTSBGZON1 PA		0:54	0.04 DD
258	03/11	2:11P	(610) 898-9535	READING PA		0:36	0.03 DD
259	03/11	2:56P	(412) 820-2200	OAKMONT PA		0:18	0.02 DD
260	03/11	3:33P	(412) 759-2560	PITTSBURGH PA		0:18	0.02 DD
261	03/11	3:34P	(412) 759-2560	PITTSBURGH PA		0:18	0.02 DD
262	03/11	4:37P	(724) 586-5600	NIXON PA		1:12	0.05 DD
263	03/11	4:43P	(412) 820-2200	OAKMONT PA		0:24	0.02 DD
264	03/11	4:48P	(412) 835-4320	BETHELPARK PA		1:42	0.06 DD
265	03/11	5:00P	(412) 820-2200	OAKMONT PA		0:48	0.03 DD
				Subtotal		**477:18**	**19.52**
				Total		**547:30**	**22.10**

Account Number	Bill Date	Payment Due Date
[redacted]001	FEB 27, 2009	MAR 22, 2009

Location: 011 505 6800 001

at&t

KERESTES;-MARTIN ASSOCIAT
135 TECHNOLOGY DR FL 1
CANONSBURG PA 15317-9549

TELEPHONE NUMBER: 724 745 8601

AT&T All in One Service
Summary of Coded Calls

For Customer Care: 1 877 325-0445

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
2802010		11	18:00	$2.63
CODE SUBTOTAL		11	18:00	$2.63
2804030		1	2:00	$0.32
CODE SUBTOTAL		1	2:00	$0.32
2805020		1	1:00	$0.15
CODE SUBTOTAL		1	1:00	$0.15
2806020		1	3:00	$0.42
CODE SUBTOTAL		1	3:00	$0.42
2807010		8	13:00	$1.82
CODE SUBTOTAL		8	13:00	$1.82
2807020		1	5:00	$0.70
CODE SUBTOTAL		1	5:00	$0.70
2808010		8	14:00	$2.18
CODE SUBTOTAL		8	14:00	$2.18
2808050		2	2:00	$0.28
CODE SUBTOTAL		2	2:00	$0.28
2901020		5	16:00	$2.28
CODE SUBTOTAL		5	16:00	$2.28
2901040		1	5:00	$0.70
CODE SUBTOTAL		1	5:00	$0.70
2902010		1	5:00	$0.75
CODE SUBTOTAL		1	5:00	$0.75
2902050		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
4000000		8	25:00	$3.50
CODE SUBTOTAL		8	25:00	$3.50

Date	Number of	Postage	Total Postage	Package to	Project #
3/2/09	1	$0.42	$0.42	Fast Tac	P2807.01
3/2/09	1	$0.42	$0.42	Dr. Leo McCafferty	P2901.01
3/2/09	18	$0.42	$7.56	WTW Architects	P2901.02
3/2/09	1	$0.42	$0.42	Westin Convention Center	P2901.03
3/2/09	1	$0.42	$0.42	Buchannan Ingersoll- Caperton	P2901.05
3/2/09	1	$0.42	$0.42	Providence Point	P2901.06
3/2/09	1	$0.42	$0.42	Pittsburgh Transportation Group	P2901.07
3/2/09	1	$0.42	$0.42	Preferred Primary Care	P2901.08
3/2/09	1	$0.42	$0.42	CJ Betters	P2903.01
3/2/09	1	$0.42	$0.42	BBR Services	P2903.02
3/5/09	1	$0.42	$0.42	NHAHA	2901.12
3/5/09	1	$0.42	$0.42	NHAHA	2901.07
3/5/09	1	$0.42	$0.42	NHAHA	2901.08
3/5/09	1	$0.42	$0.42	Andrews Industrial Control	2901.09
3/5/09	1	$0.42	$0.42	RMU Parking Lot Signage	2903.02
3/5/09	1	$0.42	$0.42	Preferred Primary Care	2612.05
3/5/09	1	$0.42	$0.42	Red Army Hockey Brochure	2902.07
3/5/09	1	$0.42	$0.42	Mount Nittany Medical Center	2807.01
3/5/09	1	$0.42	$0.42	Cookeville Regional Medical Center	2901.05
3/5/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.04
3/5/09	1	$0.42	$0.42	Seton Hill University	2901.03
3/5/09	1	$0.42	$0.42	Forum Health System	2901.02
3/5/09	1	$0.42	$0.42	Mount Nittany Medical Center	2901.01
3/5/09	1	$0.42	$0.42	Seton Hill University	2808.05
3/5/09	1	$0.42	$0.42	Bassi McCune & Vreeland	2903.03
3/5/09	1	$0.42	$0.42	BBR Services	P2903.02
3/5/09	1	$0.42	$0.42	Pittsburgh Transportation Group	P2901.07
3/9/09	1	$1.17	$1.17	Pens Marketing Center	2902.08
3/9/09	1	$0.83	$0.83	Borough of Sewickley	2902.05
3/9/09	1	$1.00	$1.00	Stony Brook University	2804.03
3/9/09	1	$1.17	$1.17	Pittsburgh Penguins	2710.03
3/9/09	1	$1.00	$1.00	City of Kennesaw	2802.01
3/9/09	1	$1.51	$1.51	College of DuPage	2808.01
3/25/09	8	$0.42	$3.36	WTW Architects	P2901.02
3/25/09	16	$0.42	$6.72	WTW Architects	P2901.02

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 4-27-09

Project Name: SITE ANALYSIS/PROFESSIONAL SERVICES SIGNAGE

Project No.: 752

Purchase Order No.: 197020N

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

Invoice No.:	Agency	Org	Object	Amount
2903.06-01	7	3828	3900	$ 2,744.56
		KDE5100		
		197020N	ENTERED	
		P-1	MAY 12 2009	
		AY		

Total $ 2,744.56

Description of Work Performed:

Design Development 28% complete
Exterior Signage Design

Prepared By: Angela Knoble Date: 4-27-09

Approved By: [signature] Date: 5/11/09

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.
04/01/09	2903.06-01

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
APR 2 0 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	05/01/09	Ext Signage Design

Item	Description	Quantity	Rate	Amount
	For development of design for exterior signage at the College of DuPage			
Fee Income	Design Development (28% completed)	0.28	9,802.00	2,744.56

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

Total $2,744.56