KDE5100 01/29/2009 [redacted]

2811.01-02	[redacted]2407	[redacted]	3900	1,765.19
2808.01-04	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]8700

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: Grant Accounting   Date:

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
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") 11 15	24	1.50	36.00
Expense	b/w copies	32	0.25	8.00
Expense	color plots ($8.95 per s.f.) 107	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

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*
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 01-01-2009 PAY LIST $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

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

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 Washin	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 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	2806.01	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
135 Technology Dr
Suite 401
Canonsburg, PA
15317

Project Name: SITE ANALYSIS / PROF SERV. SIGNAGE

Project No.: 752

Purchase Order No.: 197020 N

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

ENTERED ★
JAN 27 2009

KDE5100
197020N
P-2
ZY

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)

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

Invoice

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 Signage	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 Signange 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

Location: 011 505 6800 001

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*
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
		KDES100		
		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 Knobbe 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)

Invoice

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

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)
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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 C 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]094	[redacted]	3900	211.99
2808.01-07	[redacted]094		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		

ENTERED MAR 27 2009

Total $211.99

Description of Work Performed:

Room numbering scheme development.

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

Approved By: [signature] 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	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 1 2 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	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	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

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

SIGNAGE 792 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.: 792

Purchase Order No.: 197020N

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

ENTERED MAR 27 2009

Total $5,413.43

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

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

Approved By: [signature] 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

RECEIVED
MAR 12 2009
Facilities Planning and Construction
College of DuPage

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)

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

Name	BARBARA J MARTIN	**Flight**	**Seat**
Type	Adult	0549	03B
		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

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- Any customer-requested changes to any portion of this itinerary will result in loss of Economy Plus seats for the entire itinerary.
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- Economy Plus purchase is nonrefundable unless Economy Plus is not available for the flights on receipt.
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- 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	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)

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
LESSOR FEE	=	$2.75
	Total Charges:	$140.13
	Balance Due:	$140.13

Charge To: VISA XXXXXXXXXXXX5045

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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

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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
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WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

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