1086980 11/11/2010 [redacted]

1008.02-01	V0055258	research & dev. of power-[redacted]3001	9,058.75

9,058.75

[redacted]

PAY ONLY NINE THOUSAND FIFTY EIGHT AND 75/100 DOLLARS

11/11/2010 $*****9,058.75

KMA Design
135 Technology Dr., Ste 401
Canonsburg PA 15317

V55258.

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 11.8.10

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

Project Name: Wayfinding Signage

Project No.: 758

Purchase Order No.: BO 000077

Invoice No.:	Agency	Org	Object	Amount
1008,02-01		03-90-32758-530300		$9058.75

NOV - 9 2010

Total $9,058.75

Description of Work Performed:
Research & development of powerpoint presentation for Village court hearing

Prepared By: Angela Knoble Date: 11.8.10

Approved By: [signature] Date: 11/8/10

Reviewed By: Date:
Grant Accounting

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
09/02/10	1008.02-01

Bill To:

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

P.O. Number	Terms	Due Date	Project
	Net 30	10/02/10	Powerpoint Presentation

Item	Description	Quantity	Rate	Amount
	research and development of powerpoint presentation for Glen Ellyn hearing			
Fee Income	Research and development of powerpoint presentation		9,058.75	9,058.75

11.8.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total **$9,058.75**

10/18/10

KMA Design
135 Technology Dr., Ste 401
Canonsburg PA

College of DuPage

Dear KMA Design,
The following payment has been credited to the bank account and routing number listed below.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0000022
E-Check Date : 10/19/10
E-Check Amount : 12,819.21

09/21/10	Interior/Exterior signs	290606-15	9,356.99
10/12/10	interior/exterior signag	1003.01-07	674.00
10/12/10	interior/exterior signag	2906.06-16	2,112.04
10/12/10	interior/exterior signag	2906.06-17	676.18
		Total:	12,819.21

10/14/10 ACH
TOTAL $12,819.21

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 9.14.10 Vendor: KMA Design
Project Name: Wayfinding / Signage 135 technology Dr
Project No.: 758 Suite 401
Purchase Order No.: (B077 B0000077 Cannonsburg, PA 15317
(OLD PO 199957N)

Invoice No.:	Agency	Org	Object	Amount
2906.06-15	03 -	90 - 32758 -	5303001	$ 9,356.99

Total V0046364 B0000077 ID: 1086980 $ 9,356.99

ENTERED SEP 21 2010

Description of Work Performed:
Interior / exterior signage services

Prepared By: Angela Knotts Date: 9.14.10
Approved By: [signature] Date: 9/14/10
Reviewed By: Date:
Grant Accounting

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
07/30/10	2906.06-15

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

P.O. Number	Terms	Due Date	Project
	Net 30	08/29/10	Int/Ext Sigange

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	KMA Design			
	EXTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task I: (85% completed)	0.05	470.00	23.50
Fee Income	Task III: (95% completed)	0.05	605.00	30.25
Fee Income	Task V: (70% completed)	0.5	1,280.00	640.00
Fee Income	Task VIII: (100% completed)	0.59	2,280.00	1,345.20
Fee Income	Task X: (25% completed)	0.25	1,000.00	250.00
	INTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task III: (85% completed)	0.05	890.00	44.50
Fee Income	Task VI: (100% completed)		1,280.00	1,280.00
~~Fee Income~~	~~Task IX: (50% completed)~~	~~0.5~~	~~1,280.00~~	~~640.00~~
Fee Income	Task XII: (100% completed)		1280 ~~2,280.00~~	1280 ~~2,280.00~~
Fee Income	Task XV: (20% completed)	0.2	~~2,000.00~~ 4560	400.00
Expense	color plots (8 1/2" x 11")	AK 121	0.50	60.50
Expense	color plots (11" x 17")	10	1.50	15.00
Expense	b/w copies	155	0.25	38.75
Expense	parking (Pittsburgh International Airport)		72.00	72.00
Expense	postage		0.44	0.44
Expense	meals		68.22	68.22
Expense	mileage	32	0.50	16.00
Expense	airfare		904.20	904.20
Expense	long distance		39.43	39.43

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

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

Invoice

Date	Invoice No.
07/30/10	2906.06-15

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

P.O. Number	Terms	Due Date	Project
	Net 30	08/29/10	Int/Ext Sigange

Item	Description	Quantity	Rate	Amount
	V3 Companies (Structural Engineering) (Invoice 610263)			
Fee Income	M65 Construction Engineering		2,590.00	2,590.00
admin. fee	administrative fee	0.1	2,590.00	259.00

9.14.10

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

Total ~~$10,996.99~~

9,356.99

11x17

A - 2(B) = 8.5x11

	A	B		
1007.04	0	0	0	0
1007.06	0	0	0	0
2706.03	0	0	0	0
1007.07	0	0	0	0
4000	1161	1	1160	1160
50160	649	106	543	532
2901.05	0	0	0	0
2901.07	0	0	0	0
2901.08	0	0	0	0
2902.07	0	0	0	0
2903.02	0	0	0	0
2903.07	0	0	0	0
2902.1	0	0	0	0
2802.01	0	0	0	0
2903.04	8	4	4	4
2906.02	0	0	0	0
2906.03	0	0	0	0
2907.03	0	0	0	0
2906.06	141	10	131	131
2907.01	0	0	0	0
2907.05	0	0	0	0
2908.05	0	0	0	0
2909.02	0	0	0	0
2910.01	145	72	73	73
2910.03	0	0	0	0
2909.09	0	0	0	0
2909.04	0	0	0	0
2909.1	0	0	0	0
2910.04	0	0	0	0
1003.01	0	0	0	0
1003.02	44	22	22	22
1003.03	0	0	0	0
1003.04	0	0	0	0
1003.05	0	0	0	0
1003.06	0	0	0	0
p2612.01	0	0	0	0
p2906.02	0	0	0	0
p1001.01	0	0	0	0
p1002.01	0	0	0	0
p1003.01	0	0	0	0
p2705.03	0	0	0	0
p1004.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2805.01	0	0	0	0
p2901.01	0	0	0	0
p2901.02	0	0	0	0
p2901.03	0	0	0	0
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.07	0	0	0	0
p2901.08	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	15	1	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	12			
P2901.02	107			
P2901.03	14			
P2901.05	10			
P2901.07	20			
P1001.01	12			
P1004.01	10			
P1002.01	10			
1003.04	8			
1003.01	20			
1006.05	8			
2612.05	8			
2710.03	20			
2804.03	20			
2901.01	8			
2901.02	8			
2902.06	8			
2902.1	8			
2906.06	155			
2907.01	8			
2908.05	8			
2912.01	8			
1003.02	8			
1003.05	8			
1002.03	8			
1002.01	8			
1002.04	8			
1004.06	8			
1004.05	8			
1005.01	20			
1006.01	8			
1005.02	8			

Pittsburgh 2406.06
Intl. Airport
Parking

RECEIPT H37

ENTRY TIME:
07/21/10 06:15
EXIT TIME:
07/21/10 21:43
PARK-DUR.: HRS:MIN
0:15:28
AMOUNT:
$ 24.00

VISA
XXXXXXXXXXXX3656
AUTH. CODE 352594

CASHIER 3 H37

THANK YOU FOR YOUR
VISIT

EXPENSE STATEMENT

Name:	Jason Engbarth (KMA Card)						
Period Ending:	7/31/10						
Date	**Amount**	**Project No.**	**R**	**Client / Individual**	**Location**	**Mileage**	**Description**
7/14/10	$5.000	4000	Y	KMA	Oakland		Parking - Benedum Phase II
7/23/10	$5.000	4000	Y	KMA	Oakland		Parking - Benedum Phase II
7/21/10	$24.000	2906.06	Y	COD	Airport		Parking
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	**$34.000**						

2906.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H36
ENTRY TIME:
07/21/10 06:11
EXIT TIME:
07/21/10 21:44
PARK-DUR.: HRS:MIN
0:15:33
AMOUNT:
$ 24.00
VISA
XXXXXXXXXXXX5045
AUTH. CODE 007850
CASHIER 6 H36

EXPENSE STATEMENT

Name: Barbara Martin

Period Ending: 31-Jul-10

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
7/8/10	$16.00	4000		Johns Hopkins Bayview	Baltimore	32	Mileage to Airport
7/8/10	$48.00	4000		Johns Hopkins Bayview	Baltimore		Airport Parking
7/12/10	$60.50	1004.05	R	Indiana University of PA	Blairsville	121	Mileage
7/12/10	$2.60	1004.05	R	Indiana University of PA	Blairsville		Tolls
7/15/10	$41.00	1006.02	R	Everglades National Park	New Stanton	82	Mileage
7/21/10	$16.00	2906.06	R	College of DuPage	Chicago	32	Mileage to Airport
7/21/10	$24.00	2906.06	R	College of DuPage	Chicago		Airport Parking
7/8/10	$4.90	4000		Johns Hopkins Bayview	Baltimore		food
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$213.00**						

2406.06

Pittsburgh
Intl. Airport
Parking

RECEIPT H37

ENTRY TIME:
07/21/10 06:15
EXIT TIME:
07/21/10 21:43
PARK-DUR.: HRS:MIN
0:15:28
AMOUNT:
$ 24.00 ✓
VISA
XXXXXXXXXXXX3656
AUTH. CODE 352594

CASHIER 3 H37

THANK YOU FOR YOUR
VISIT

Date	Number of	Postage	Total Postage	Package to	Project #
7/1/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
7/1/10	1	0.44	$0.44	WTW Architects	P2901.02
7/1/10	2	0.44	$0.88	Westin Convention Center	P2901.03
7/1/10	1	0.44	$0.44	Buchannan Ingersoll	P2901.05
7/1/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
7/1/10	1	0.44	$0.44	Sycamore Grandview	P1001.01
7/1/10	1	0.44	$0.44	Adventure Development	P1004.01
7/1/10	1	0.44	$0.44	PTG- BBQ	P1002.01
7/2/10	1	0.44	$0.44	NHAHA	1003.04
7/2/10	1	0.44	$0.44	College of DuPage	1003.01
7/2/10	1	0.44	$0.44	Town of Colchester	1006.05
7/2/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
7/2/10	1	0.44	$0.44	Pittsburgh Penguins	2710.03
7/2/10	1	0.44	$0.44	StonyBrook University	2804.03
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
7/2/10	1	0.44	$0.44	Forum Health System	2901.02
7/2/10	1	0.44	$0.44	NHTI	2902.06
7/2/10	1	0.44	$0.44	Waterfront Place	2902.1
7/2/10	1	0.44	$0.44	College of DuPage	2906.06
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2907.01
7/2/10	1	0.44	$0.44	California University of PA	2908.05
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
			$0.00		
7/2/10	1	0.44	$0.44	Borough of Sewickley	1002.03
7/2/10	1	0.44	$0.44	Port Authority	1002.01
7/2/10	1	0.44	$0.44	City of Covington	1002.04
7/2/10	1	0.44	$0.44	University of Pittsburgh	1004.06
7/2/10	1	0.44	$0.44	Indiana University of PA	1004.05
7/2/10	1	0.44	$0.44	College of DuPage	1005.01
7/2/10	1	0.44	$0.44	California University of PA	1006.01
7/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
7/12/10	1	1.56	$1.56	Pittsburgh Transportation Group	P2901.07
7/22/10	1	1.56	$1.56	Pittsburgh Transportation Group	P2901.07

290606

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

Merchant ID: 000000007671589
Term ID: 04046022
456020371997

Sale

VISA
XXXXXXXXXXXX3656
Entry Method: Swiped
Apprvd: Online Batch#: 001528
07/21/10 13:21:25

Inv #: 000013 Appr Code: 104891

Total: $ 20.08 ✓

Customer Copy

290606

BK00147 1-630-469-6968
590 ROOSEVELT RD.
WWW.HEARTLANDFOODCORP.COM

#180	IN
1 CHK LVM	6.28
CUT 1/2	
LF->LR	
ORIG LV	
1 GRILC SV	6.19
REGTGLSV	
-LETTUC-	
-TOMATO-	
X 2 CHZ	.50
++ONIN++	
2 BUCK DBL	2.00
1 MAC-CH	1.69
1 MD COKE	1.89
TXB1	18.55
TXTL	1.53
TOTL	20.08 ✓
CASH	.00
CCRD	20.08

TELL US HOW YOUR VISIT WAS
AND RECEIVE A FREE WHOPPER
1-866-425-4745

MARIA DA
0067 13:21 #08 JUL.21'10 REG0001

2906.06

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

7/21/ .0 9:08:52 AM
Order 146 Cashier: Jennifer

1 [illegible] EGG/CH		3.8[illegible]
1 [illegible] COFFEE		[illegible]
1 [illegible] WATER		1.[illegible]
1 [illegible] SANDWICH		[illegible]
1 BTL WATER		1.[illegible]
1 PARFAIT LG		[illegible]
1 [illegible] BLUBRY		[illegible]
1 SLICED IN 1/2		
1 TOAST		
1 Ras[illegible] 20Z		1.20
1 BTL WATER		1.75
	SubTotal	20.62
	Tax	1.70
	Total	22.32
	Visa	22.32

Acct:XXXXXXXX3656
AuthCode:880467
Trans#:2703

TELL US HOW WE ARE DOING
AND YOU MAY WIN $2000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8436
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

HERE
Your Order Number is. 146
Customer / Pager:

Customer Copy

2906.06

Hudson News

CHICAGO O'HARE AIRPORT
2309 MOUNT PROSPECT RD
DES PLAINES, IL 60018
ORE: 00869 REG: 001 CASHIER: NELIA
USTOMER RECEIPT COPY

IN TOUCH WEEKLY			
~~725274461530~~	~~1 @ 2.99~~		~~2.99 N~~
M M PEANUT 53 OZ PEG			
40000017325	1 @ 3.60	T2	3.60
DIET COKE 20oz			
49000000450	1 @ 2.50	T1	2.50
DASANI BOTTLED WATER 20			
49000009774	1 @ 2.50	T2	2.50
HERSHEY TAKE 5 LAYERS 1			
34000003860	1 @ 1.39	T2	1.39
SUBTOTAL			12.98
SALES TAX			.41
TOTAL			**13.39**
AMOUNT TENDERED			
Visa			**13.39**

ACCT: ************3656
EXP: ******
APPROVAL: 002930

TOTAL PAYMENT 13.39
SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
T1	9.75000	2.50	.24
T2	2.25000	7.49	.17

Transaction: 329643 7/21/2010 6:38 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us

430086900107210

2906 06

BILLY GOAT
CHICAGO

139 Maria

CHK 7015 JUL21'10 6:01PM

EAT IN

1 SG BURGR	2.89
SUBTOTAL	2.89
TAX	0.32
AMOUNT	3.21
XXXXXXXXXXXXXXX6	XX/XX
VISA AO	3.21

2906 06

BILLY GOAT
CHICAGO

139 Maria

CHK 7014 JUL21'10 6:00PM

EAT IN

1 SG ITAL BEEF	5.79
1 SG POLISH SSG	3.39
1 BOTTLE WATER	2.19
SUBTOTAL	11.37
TAX	1.25
AMOUNT	12.62
XXXXXXXXXXXXXXX6	XX/XX
VISA AO	12.62

2906.06

Your Economy Plus seats have been successfully reserved.

Thank you for choosing United! Your ticket(s) have been issued as an **E-Ticket**

You will receive a confirmation email in a few minutes

united.com purchase details:

United
Confirmation # NB4LF9

> Print Confirmation
> View itinerary
> EasyCheck-in Online
> View E-receipt

Flight info

Pittsburgh, PA (PIT) Chicago, IL (ORD)

Flight	Depart	Arrive	Cabin	Seats
United 0333	PIT 07:30 AM Wed, Jul 21, 2010	ORD 08:02 AM Wed, Jul 21, 2010	Economy (V)	N/A

Equipment: Boeing 757-200 | Duration: 1h 32m | Non-stop | Fare code: VA7KN
Traveled miles: 412 | Award miles:412 | No Meal Service
Download to calendar

Chicago, IL (ORD) Pittsburgh, PA (PIT)

Flight	Depart	Arrive	Cabin	Seats
United 0102	ORD 07:00 PM Wed, Jul 21, 2010	PIT 09:27 PM Wed, Jul 21, 2010	Economy (V)	14D, 14E, 14F Economy Plus

Equipment: Boeing 757-200 | Duration: 1h 27m | Non-stop | Fare code: VA7KN
Traveled miles: 412 | Award miles:412 | No Meal Service
Download to calendar

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

NA_ui.text.confirm.udug.2S

Fare summary

Price breakdown

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
DAVID KOSICK	[redacted]	0162110571343	280.00 USD	21.40 USD	301.40 USD
Secure Flight data complete visit My itineraries to modify or view your Secure Flight information.					
BARBARA MARTIN	[redacted]	0162110571344	280.00 USD	21.40 USD	301.40 USD
Secure Flight data complete visit My itineraries to modify or view your Secure Flight information.					
JASON ENGBARTH		0162110571345	280.00 USD	21.40 USD	301.40 USD
Secure Flight data complete visit My itineraries to modify or view your Secure Flight information.					

Please review the fare rules for this itinerary.

Fare total: 904.20 USD ✓

Penalty
CXL BY FLT TIME OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

Travel Options

Each Travel Options product will be charged separately.

Product	Credit card:	Receipt	Price
Economy Plus®	Visa xxxxxxxxxxx3656	0164062230195	57.00 USD

one COMMUNICATIONS®

VICKI KERESTES
KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Account Number [redacted]8961
Invoice Date 07/12/2010

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
	Total	**94.98**
Local Telephone Services - Usage		
Local Usage	35 Calls 1:18:08 hh:mm:ss	0.30
On-Net Local Usage	2 Calls 0:00:23 hh:mm:ss	0.00
Local Direct Assistance	1 Calls 0:02:00 hh:mm:ss	1.25
	Total	**1.55**
Total Current Charges by Service Location		**96.53**
Long Distance Services - Usage		
Domestic Interstate	52 Calls 6:48:30 hh:mm:ss	0.00
Domestic Intrastate	100 Calls 6:07:48 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**0.00**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1004050 1004050				
(724) 745-4116	Domestic LD Calls	2	24.06	0.00
(724) 745-8601	Domestic LD Calls	2	12.12	0.00
		4	**36.18**	**0.00**
Account Code 1004060 1004060				
(724) 745-8601	Domestic LD Calls	2	31.48	0.00
		2	**31.48**	**0.00**
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-8601	Domestic LD Calls	2	2.18	0.00
		2	**2.18**	**0.00**
Account Code 2802040 CLIENT 1				
(724) 745-8601	Domestic LD Calls	1	1.42	0.00
		1	**1.42**	**0.00**
Account Code 2804030 CLIENT 47				
(724) 745-8601	Domestic LD Calls	1	5.18	0.00
		1	**5.18**	**0.00**
Account Code 2901010 CLIENT 25				
(724) 745-4116	Domestic LD Calls	3	1.54	0.00
(724) 745-8601	Domestic LD Calls	7	23.00	0.00
		10	**24.54**	**0.00**
Account Code 2906010 CLIENT 72				
(724) 745-4116	Domestic LD Calls	1	55.00	0.00
(724) 745-8601	Domestic LD Calls	2	57.18	0.00
		3	**112.18**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	2	2.48	0.00
(724) 745-8601	Domestic LD Calls	10	64.54	0.00
		12	**67.42**	**0.00**
Account Code 2910010 CLIENT 92				
(724) 745-8601	Domestic LD Calls	1	32.42	0.00
		1	**32.42**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	4	31.54	0.00
(724) 745-8601	Domestic LD Calls	30	90.12	0.00
		34	**122.06**	**0.00**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	16	96.18	0.00
(724) 745-8601	Domestic LD Calls	47	215.30	0.00
		63	**311.48**	**0.00**
Account Code 7100101 7100101				
(724) 745-8601	Domestic LD Calls	2	1.18	0.00
		2	**1.18**	**0.00**
Account Code 7100401 7100401				
(724) 745-8601	Domestic LD Calls	3	4.42	0.00
		3	**4.42**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	2	0.42	0.00
		2	**0.42**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-4116	Domestic LD Calls	3	3.00	0.00
(724) 745-8601	Domestic LD Calls	5	14.30	0.00
		8	**17.30**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-4116	Domestic LD Calls	1	1.06	0.00

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	3	2.06	0.00
		4	**3.12**	**0.00**
	Total	**152**	**776.18**	**0.00**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490155		**Orig. Number (724) 745-4116**					
46	06/25	1:41P	(814) 472-7700	EBENSBURG PA	1004050	16:12	0.00 DD
47	07/09	3:35P	(814) 472-7700	EBENSBURG PA	1004050	7:54	0.00 DD
48	06/16	1:25P	(412) 787-1666	CARNEGIE PA	2901010	0:18	0.00 DD
49	06/29	1:40P	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
50	07/01	12:17P	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
51	06/17	1:14P	(239) 695-3990	EVERGLADES FL	2906010	55:00	0.00 DD
52	06/22	2:01P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
53	06/22	2:41P	(630) 942-4087	GLEN ELLYN IL	2906060	2:30	0.00 DD
54	06/14	4:44P	(412) 787-1666	CARNEGIE PA	4000000	13:12	0.00 DD
55	06/16	2:45P	(412) 787-1666	CARNEGIE PA	4000000	17:18	0.00 DD
56	07/07	10:47A	(412) 288-1842	PITTSBURGH PA	4000000	0:48	0.00 DD
57	07/08	10:14A	(412) 350-4198	PITTSBURGH PA	4000000	0:36	0.00 DD
58	06/14	1:04P	(814) 472-7700	EBENSBURG PA	5016000	2:18	0.00 DD
59	06/15	12:21P	(412) 848-9175	PTTSBGZON1 PA	5016000	1:42	0.00 DD
60	06/15	2:02P	(630) 972-7770	LEMONT IL	5016000	1:42	0.00 DD
61	06/18	4:29P	(412) 642-1885	PITTSBURGH PA	5016000	11:54	0.00 DD
62	06/21	9:33A	(304) 535-5022	HARPESFRRY WV	5016000	1:18	0.00 DD
63	06/21	9:48A	(304) 535-5022	HARPESFRRY WV	5016000	38:36	0.00 DD
64	06/21	11:19A	(802) 264-5508	WINOOSKI VT	5016000	6:48	0.00 DD
65	06/21	3:37P	(412) 456-6666	PITTSBURGH PA	5016000	7:30	0.00 DD
66	06/22	9:57A	(412) 820-2200	OAKMONT PA	5016000	0:36	0.00 DD
67	06/22	1:25P	(630) 942-4087	GLEN ELLYN IL	5016000	1:00	0.00 DD
68	06/23	3:06P	(412) 215-1360	PTTSBGZON1 PA	5016000	1:00	0.00 DD
69	06/24	2:50P	(724) 586-5600	NIXON PA	5016000	4:12	0.00 DD
70	06/25	4:03P	(802) 264-5508	WINOOSKI VT	5016000	6:42	0.00 DD
71	06/29	3:23P	(901) 678-2266	MEMPHIS TN	5016000	0:18	0.00 DD
72	06/30	10:58A	(724) 389-6552	TARENTUM PA	5016000	9:42	0.00 DD
73	06/30	5:20P	(412) 519-8997	PITTSBURGH PA	5016000	1:00	0.00 DD
74	06/29	9:57A	(337) 237-2211	LAFAYETTE LA	7290102	0:42	0.00 DD
75	06/30	10:20A	(412) 321-0550	PITTSBURGH PA	7290102	1:12	0.00 DD
76	07/07	9:47A	(412) 321-0550	PITTSBURGH PA	7290102	1:06	0.00 DD
77	06/30	1:58P	(412) 320-7882	PITTSBURGH PA	7290107	1:06	0.00 DD
				Subtotal		**216:06**	**0.00**
Service Location 000490155		**Orig. Number (724) 745-8601**					
78	06/25	2:14P	(814) 472-7700	EBENSBURG PA	1004050	3:00	0.00 DD
79	06/28	9:27A	(724) 357-1918	INDIANA PA	1004050	9:12	0.00 DD
80	06/22	11:46A	(412) 383-1284	PITTSBURGH PA	1004060	29:42	0.00 DD
81	07/02	11:35A	(605) 695-5976	BROOKINGS SD	1004060	2:06	0.00 DD
82	06/14	9:39A	(412) 425-8422	PTTSBGZON5 PA	2710030	1:18	0.00 DD
83	07/07	4:16P	(816) 329-4389	KANSASCITY MO	2710030	1:00	0.00 DD
84	06/30	9:23A	(724) 224-5100	TARENTUM PA	2802040	1:42	0.00 DD
85	06/21	11:10A	(631) 632-4772	STONYBROOK NY	2804030	5:18	0.00 DD
86	06/15	9:22A	(412) 820-2200	OAKMONT PA	2901010	7:18	0.00 DD
87	06/16	1:26P	(412) 787-1666	CARNEGIE PA	2901010	1:00	0.00 DD
88	06/22	9:23A	(814) 234-6789	STATECOLLG PA	2901010	0:24	0.00 DD
89	06/30	8:08A	(412) 820-2200	OAKMONT PA	2901010	5:18	0.00 DD
90	07/01	9:47A	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
91	07/01	9:59A	(412) 820-2200	OAKMONT PA	2901010	0:54	0.00 DD
92	07/01	1:10P	(412) 820-2200	OAKMONT PA	2901010	7:18	0.00 DD
93	06/16	1:21P	(304) 535-6495	HARPESFRRY WV	2906010	1:06	0.00 DD
94	06/17	1:13P	(910) 992-1494	SOUTHEPINS NC	2906010	56:12	0.00 DD
95	06/21	11:17A	(630) 972-7770	LEMONT IL	2906060	1:06	0.00 DD
96	06/21	6:12P	(630) 942-4087	GLEN ELLYN IL	2906060	1:06	0.00 DD
97	06/21	6:31P	(630) 942-4087	GLEN ELLYN IL	2906060	1:24	0.00 DD
98	06/21	6:49P	(630) 942-4087	GLEN ELLYN IL	2906060	1:00	0.00 DD
99	06/22	11:07A	(218) 844-0850	DETROITLKS MN	2906060	5:00	0.00 DD
100	06/22	2:03P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
101	06/22	2:04P	(630) 942-4087	GLEN ELLYN IL	2906060	36:24	0.00 DD
102	06/25	1:30P	(850) 392-0799	PANAMACITY FL	2906060	0:30	0.00 DD
103	06/28	10:04A	(630) 276-3970	NAPERVILLE IL	2906060	4:12	0.00 DD
104	06/29	11:00A	(218) 844-0850	DETROITLKS MN	2906060	13:54	0.00 DD
105	07/09	2:15P	(203) 254-4000	FAIRFIELD CT	2910010	32:42	0.00 DD
106	06/16	10:21A	(412) 787-1666	CARNEGIE PA	4000000	0:36	0.00 DD
107	06/16	10:22A	(412) 787-1666	CARNEGIE PA	4000000	13:48	0.00 DD
108	06/16	2:15P	(412) 369-7663	PERRYSVL PA	4000000	4:18	0.00 DD
109	06/16	2:33P	(412) 787-1666	CARNEGIE PA	4000000	2:36	0.00 DD
110	06/16	2:43P	(910) 992-1494	SOUTHEPINS NC	4000000	2:24	0.00 DD
111	06/16	3:28P	(412) 787-1666	CARNEGIE PA	4000000	1:18	0.00 DD
112	06/16	3:57P	(412) 787-1666	CARNEGIE PA	4000000	2:12	0.00 DD
113	06/16	4:15P	(631) 632-9002	STONYBROOK NY	4000000	0:36	0.00 DD
114	06/16	4:26P	(910) 992-1494	SOUTHEPINS NC	4000000	0:24	0.00 DD
115	06/18	11:00A	(412) 471-3939	PITTSBURGH PA	4000000	2:00	0.00 DD
116	06/18	5:03P	(412) 456-1390	PITTSBURGH PA	4000000	0:54	0.00 DD
117	06/22	10:09A	(334) 241-2605	MONTGOMERY AL	4000000	2:54	0.00 DD
118	06/22	10:35A	(334) 241-2610	MONTGOMERY AL	4000000	1:36	0.00 DD
119	06/23	11:00A	(412) 566-7366	PITTSBURGH PA	4000000	0:30	0.00 DD
120	06/25	3:33P	(412) 761-7700	PITTSBURGH PA	4000000	3:12	0.00 DD
121	06/25	4:31P	(412) 787-1666	CARNEGIE PA	4000000	3:12	0.00 DD
122	06/25	4:42P	(412) 787-1666	CARNEGIE PA	4000000	8:48	0.00 DD
123	06/28	3:44P	(608) 327-4418	MADISON WI	4000000	1:24	0.00 DD
124	06/28	4:58P	(412) 642-1842	PITTSBURGH PA	4000000	3:18	0.00 DD
125	06/29	11:26A	(412) 471-9411	PITTSBURGH PA	4000000	1:06	0.00 DD
126	06/29	4:02P	(412) 642-1336	PITTSBURGH PA	4000000	1:12	0.00 DD

Summary of Current Charges

Local Telephone Services	
Monthly Charges	135.96
Usage	1.55
Total	**137.51**
Long Distance Services	
1 RCRF @ $0.10	0.10
Usage	2.25
Total	**2.35**
Total Current Charges by Type of Service	**139.86**
Taxes	
Federal Taxes	2.84
State Taxes	14.43
Total Taxes	**17.27**
Surcharges	
Universal Service Fund	4.43
E911 Surcharges	5.00
Gross Receipts Surcharge	1.84
Telecom Relay Service & Equip	0.32
Total Surcharges	**11.59**
Other Fees	
Late Payment Fees	2.24
Current Taxes, Surcharges and Other Fees	**31.10**
Current Charges Due	**170.96**

Service Location Summary Report

	Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchgs.	Total
000490154 KERESTES MARTIN ASSOC INC	40.98	2.25	0.00	0.00	0.00	0.00	6.15	3.06	52.44
000490155 KERESTES MARTIN ASSOC INC	96.53	0.00	0.00	0.00	0.00	0.00	11.10	8.52	116.15

Current Charges for Service Location

	Quantity	Current Charges
000490154 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Basic Business Line	2 @ $20.49	40.98
	Total	**40.98**
Total Current Charges by Service Location		**40.98**
Long Distance Services - Usage		
Domestic Interstate	4 Calls 1:06:18 hh:mm:ss	2.14
Domestic Intrastate	3 Calls 0:02:42 hh:mm:ss	0.11
	Total	**2.25**
Total Current Charges by Service Location		**2.25**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1004060 1004060				
(724) 745-9530	Domestic LD Calls	1	0.24	0.02
		1	**0.24**	**0.02**
Account Code 2906060 2906060				
(724) 745-9530	Domestic LD Calls	2	45.24	1.46
		2	**45.24**	**1.46**
Account Code 4000000 CLIENT 60				
(724) 745-9530	Domestic LD Calls	2	1.36	0.07
		2	**1.36**	**0.07**
Account Code 5016000 CLIENT 59				
(724) 745-9530	Domestic LD Calls	1	20.12	0.65
		1	**20.12**	**0.65**
Account Code 7290107 CLIENT 148				
(724) 745-9530	Domestic LD Calls	1	1.24	0.05
		1	**1.24**	**0.05**
	Total	**7**	**69.00**	**2.25**

Call Details - Domestic LD Calls

Service Location 000490154 Orig. Number (724) 745-9530

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
1	06/15	3:57P	(412) 383-1284	PITTSBURGH PA	1004060	0:24	0.02 DD
2	06/21	4:46P	(630) 942-4087	GLEN ELLYN IL	2906060	42:18	1.36 DD
3	06/29	10:03A	(630) 276-3970	NAPERVILLE IL	2906060	3:06	0.10 DD
4	06/21	10:25A	(304) 535-6495	HARPESFRRY WV	4000000	0:42	0.03 DD
5	07/07	10:44A	(412) 369-0666	PERRYSVL PA	4000000	0:54	0.04 DD
6	06/15	2:13P	(630) 942-4087	GLEN ELLYN IL	5016000	20:12	0.65 DD
7	06/25	1:57P	(412) 208-3812	PITTSBURGH PA	7290107	1:24	0.05 DD
				Subtotal		**69:00**	**2.25**
				Total		**69:00**	**2.25**

V3 Companies
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 05/30/2010 to 06/26/2010

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

Invoice No: 610263
Invoice Date: July 8, 2010

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

V3 Project Manager: George Schober

Summary of Services

M65	Construction Engineering	$2,590.00

Current Invoice

Project Subtotal:	$2,590.00
Retainer Applied:	$0.00
Retainage:	$0.00

TOTAL DUE THIS INVOICE: $2,590.00

Thank you for your business.

ACCOUNT STATUS:

Current	31-60 Days	61-90 Days	91-120 Days	+120 Days
$3,700.00	$0.00	$0.00	$740.00	$0.00

Terms: Net 30 Days
A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project 05008.25 COD Interior and Exterior Campus Signage Improvements

Professional Services from May 30, 2010 to June 26, 2010

Billing Group M65 Construction Engineering

Fee

Total Fee	7,400.00			
Percent Complete	85.00	Total Earned	6,290.00	
		Previous Fee	3,700.00	
		Current Fee Billing	2,590.00	
		Total Fee		**2,590.00**
		Total this Billing Group		**$2,590.00**
		Total this Invoice		**$2,590.00**

Outstanding Invoices

Number	Date	Balance
310237	4/6/10	740.00
510201	6/9/10	1,110.00
Total		**1,850.00**

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization V49962

To: Accounts Payable

Date: 10.12.10 Vendor: KMA Design

Project Name: Wayfinding Signage 135 technology Dr

Project No.: 758 Suite 401

Purchase Order No.: PO 000077 Canonsburg, PA 15317

Invoice No.:	Agency	Org	Object	Amount
1003.01-07	03-90-32758-5303001			$674.00
2906.06-16		11		$2,112.04
2906.06-17		11		$676.18
Total				$3,462.22

ENTERED ★
OCT 12 2010

Description of Work Performed:

Interior/exterior signage design services

Prepared By: Angela Knoble Date: 10/12/10

Approved By: [signature] Date: 10/12/10

Reviewed By: Date:

Grant Accounting

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
09/02/10	1003.01-07

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

P.O. Number	Terms	Due Date	Project
	Net 30	10/02/10	Additional DA

Item	Description	Quantity	Rate	Amount
	management of additional fabricator for COD signage project			
Fee Income	Task I (100% completed)	0.1	6,740.00	674.00

10.12.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$674.00

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

Invoice

Date	Invoice No.
10/01/10	2906.06-17

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

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

Item	Description	Quantity	Rate	Amount
	for development of an inetrior and exterior wayfinding and signage program at DuPage College			
	KMA Design			
	EXTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task I: (100% completed)	0.05	470.00	23.50
Fee Income	Task V: (100% completed)	0.25	1,280.00	320.00
	INTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task III: (100% completed)	0.15	890.00	133.50
Expense	color plots (8 1/2" x 11")	221	0.50	110.50
Expense	color plots (11" x 17")	24	1.50	36.00
Expense	b/w copies	32	0.25	8.00
Expense	long distance		41.80	41.80
Expense	postage		2.88	2.88

10.12.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$676.18

A-2(B) = 8.5x11
↓
11x17

	A	B		
1009.02	0	0	0	0
4000	946	237	709	709
50160	2079	467	1612	1518
1008.06	0	0	0	0
2901.05	0	0	0	0
2901.07	0	0	0	0
2901.08	0	0	0	0
2902.07	0	0	0	0
1008.07	0	0	0	0
2903.02	0	0	0	0
2903.07	0	0	0	0
2902.1	0	0	0	0
2802.01	0	0	0	0
1008.08	0	0	0	0
1008.03	0	0	0	0
2903.04	28	13	15	15
1008.09	0	0	0	0
1008.04	164	82	82	82
2906.02	0	0	0	0
1008.1	0	0	0	0
2906.03	0	0	0	0
2907.03	0	0	0	0
2906.06	269	24	245	245
1009.03	13	0	13	13
1009.08	45	4	41	41
2907.01	0	0	0	0
2907.05	0	0	0	0
2908.05	0	0	0	0
2909.02	2	0	2	2
2910.01	36	18	18	18
2910.03	0	0	0	0
2909.09	0	0	0	0
2909.04	0	0	0	0
2909.1	0	0	0	0
2910.04	0	0	0	0
1003.01	0	0	0	0
1003.02	26	13	13	13
1003.03	1314	40	1274	649
1003.04	0	0	0	0
1003.05	0	0	0	0
1003.06	0	0	0	0
p2612.01	0	0	0	0
p2906.02	0	0	0	0
p1001.01	0	0	0	0
p1002.01	0	0	0	0
p1003.01	0	0	0	0
p2705.03	0	0	0	0
p1004.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2805.01	0	0	0	0
p2901.01	0	0	0	0
p2901.02	0	0	0	0
p2901.03	0	0	0	0
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.07	0	0	0	0
p2901.08	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	14	0	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	12			
P2901.02	34			
P2901.03	11			
P2901.07	12			
P2801.01	10			
P1004.01	8			
2804.03	28			
2710.03	26			
2906.06	32			
2612.05	8			
2708.03	8			
2901.01	8			
1002.03	8			
1002.04	8			
1003.01	8			
1003.02	8			
1008.03	8			
1003.03	8			
1003.04	8			
1004.05	8			
1004.06	8			
1005.02	8			
1006.02	8			
1006.03	8			
1007.07	8			
1008.02	8			
1008.04	8			
1008.06	8			
1008.07	8			
1009.02	8			

ONE COMMUNICATIONS

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Account Number [redacted]8961
Invoice Date 09/12/2010

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
Total		**94.98**
Local Telephone Services - Usage		
Local Usage	26 Calls 0:59:56 hh:mm:ss	0.00
Total		**0.00**
Total Current Charges by Service Location		**94.98**
Long Distance Services - Usage		
Domestic Interstate	31 Calls 2:45:06 hh:mm:ss	0.00
Domestic Intrastate	132 Calls 5:35:12 hh:mm:ss	0.00
Total		**0.00**
Total Current Charges by Service Location		**0.00**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1002040 1002040				
(724) 745-4116	Domestic LD Calls	1	0.54	0.00
		1	**0.54**	**0.00**
Account Code 1004030 1004030				
(724) 745-4116	Domestic LD Calls	1	10.48	0.00
		1	**10.48**	**0.00**
Account Code 1004050 1004050				
(724) 745-8601	Domestic LD Calls	2	8.36	0.00
		2	**8.36**	**0.00**
Account Code 1004060 1004060				
(724) 745-8601	Domestic LD Calls	2	13.42	0.00
		2	**13.42**	**0.00**
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-8601	Domestic LD Calls	1	0.42	0.00
		1	**0.42**	**0.00**
Account Code 2804030 CLIENT 47				
(724) 745-8601	Domestic LD Calls	1	2.42	0.00
		1	**2.42**	**0.00**
Account Code 2902060 CLIENT 28				
(724) 745-8601	Domestic LD Calls	1	1.24	0.00
		1	**1.24**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	1	1.54	0.00
(724) 745-8601	Domestic LD Calls	11	117.48	0.00
		12	**119.42**	**0.00**
Account Code 2908050 CLIENT 86				
(724) 745-8601	Domestic LD Calls	1	1.12	0.00
		1	**1.12**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	8	9.48	0.00
(724) 745-8601	Domestic LD Calls	61	135.12	0.00
		69	**145.00**	**0.00**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	18	59.12	0.00
(724) 745-8601	Domestic LD Calls	41	117.48	0.00
		59	**177.00**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-4116	Domestic LD Calls	1	0.24	0.00
(724) 745-8601	Domestic LD Calls	2	1.18	0.00
		3	**1.42**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	5	10.24	0.00
		5	**10.24**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	5	6.30	0.00
		5	**6.30**	**0.00**
	Total	**163**	**500.18**	**0.00**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490155 Orig. Number (724) 745-4116							
34	08/24	3:49P	(859) 292-2151	COVINGTON KY	1002040	0:54	0.00 DD
35	08/19	11:09A	(724) 586-5600	NIXON PA	1004030	10:48	0.00 DD
36	08/13	12:19P	(630) 972-7770	LEMONT IL	2906060	1:54	0.00 DD
37	08/12	3:51P	(724) 776-8075	CRIDERSCOR PA	4000000	3:18	0.00 DD
38	08/17	10:18A	(412) 519-8997	PITTSBURGH PA	4000000	0:18	0.00 DD
39	08/17	2:58P	(724) 452-5152	ZELIENOPLE PA	4000000	1:12	0.00 DD

Call Details - Domestic LD Calls (cntd.)

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490155 Orig. Number (724) 745-4116							
40	08/17	2:59P	(724) 766-2853	CRIDERSCOR PA	4000000	1:24	0.00 DD
41	08/24	2:20P	(724) 443-0200	GIBSONIA PA	4000000	1:12	0.00 DD
42	09/09	11:55A	(412) 215-1360	PTTSBGZON1 PA	4000000	0:24	0.00 DD
43	09/10	10:42A	(412) 913-5356	PTTSBGZON1 PA	4000000	1:06	0.00 DD
44	09/10	10:44A	(724) 816-8699	CRIDERSCOR PA	4000000	0:54	0.00 DD
45	08/17	3:44P	(724) 586-5600	NIXON PA	5016000	1:24	0.00 DD
46	08/18	9:18A	(412) 648-7209	PITTSBURGH PA	5016000	1:36	0.00 DD
47	08/23	10:09A	(412) 820-2200	OAKMONT PA	5016000	2:48	0.00 DD
48	08/23	5:05P	(412) 848-9175	PTTSBGZON1 PA	5016000	3:36	0.00 DD
49	08/24	10:30A	(410) 914-3060	CHURCHVL MD	5016000	3:36	0.00 DD
50	08/25	10:44A	(412) 820-2200	OAKMONT PA	5016000	1:24	0.00 DD
51	08/25	10:49A	(412) 820-2200	OAKMONT PA	5016000	1:24	0.00 DD
52	08/25	11:15A	(724) 586-5600	NIXON PA	5016000	1:48	0.00 DD
53	08/25	11:40A	(724) 586-5600	NIXON PA	5016000	1:48	0.00 DD
54	08/26	9:45A	(412) 624-9812	PITTSBURGH PA	5016000	2:48	0.00 DD
55	09/02	10:11A	(412) 820-2200	OAKMONT PA	5016000	0:36	0.00 DD
56	09/02	10:53A	(412) 820-2200	OAKMONT PA	5016000	6:24	0.00 DD
57	09/02	11:10A	(724) 477-1233	BUTLER PA	5016000	3:00	0.00 DD
58	09/02	11:20A	(412) 400-3998	PTTSBGZON1 PA	5016000	0:42	0.00 DD
59	09/03	9:50A	(724) 238-5440	LIGONIER PA	5016000	4:42	0.00 DD
60	09/03	11:43A	(814) 231-7122	STATECOLLG PA	5016000	0:18	0.00 DD
61	09/03	3:12P	(814) 472-7740	EBENSBURG PA	5016000	0:18	0.00 DD
62	09/08	3:13P	(814) 234-6777	STATECOLLG PA	5016000	21:00	0.00 DD
63	08/31	9:26A	(412) 263-1963	PITTSBURGH PA	7290101	0:24	0.00 DD
				Subtotal		**83:00**	**0.00**
Service Location 000490155 Orig. Number (724) 745-8601							
64	09/02	2:02P	(412) 848-9175	PTTSBGZON1 PA	1004050	0:30	0.00 DD
65	09/10	1:29P	(239) 695-3990	EVERGLADES FL	1004050	8:06	0.00 DD
66	09/02	1:33P	(412) 383-1284	PITTSBURGH PA	1004060	0:48	0.00 DD
67	09/08	10:47A	(814) 472-7700	EBENSBURG PA	1004060	12:54	0.00 DD
68	08/17	9:05A	(412) 589-6049	PITTSBURGH PA	2710030	0:42	0.00 DD
69	08/13	3:17P	(631) 881-5006	CENTRAISLP NY	2804030	2:42	0.00 DD
70	08/16	3:49P	(603) 271-6982	CONCORD NH	2902060	1:24	0.00 DD
71	08/13	12:19P	(630) 972-7770	LEMONT IL	2906060	0:30	0.00 DD
72	08/13	12:22P	(630) 972-7770	LEMONT IL	2906060	4:24	0.00 DD
73	08/16	12:14P	(630) 942-4087	GLEN ELLYN IL	2906060	0:24	0.00 DD
74	08/16	2:13P	(630) 942-4087	GLEN ELLYN IL	2906060	19:00	0.00 DD
75	08/16	2:32P	(630) 972-7770	LEMONT IL	2906060	2:42	0.00 DD
76	08/17	2:35P	(630) 942-4087	GLEN ELLYN IL	2906060	28:00	0.00 DD
77	08/24	2:01P	(630) 942-4087	GLEN ELLYN IL	2906060	27:42	0.00 DD
78	08/31	10:24A	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
79	08/31	2:01P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
80	08/31	2:04P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
81	09/07	11:32A	(630) 942-4087	GLEN ELLYN IL	2906060	34:12	0.00 DD
82	08/19	9:02A	(724) 938-4430	CALIFORNIA PA	2908050	1:12	0.00 DD
83	08/16	10:22A	(412) 201-7334	PITTSBURGH PA	4000000	0:24	0.00 DD
84	08/17	9:01A	(303) 987-6743	DENVERSWST CO	4000000	0:42	0.00 DD
85	08/17	10:34A	(412) 369-0700	PERRYSVL PA	4000000	2:00	0.00 DD
86	08/17	10:57A	(412) 697-1336	PITTSBURGH PA	4000000	0:30	0.00 DD
87	08/18	6:44P	(303) 987-6743	DENVERSWST CO	4000000	1:12	0.00 DD
88	08/18	6:52P	(303) 987-6743	DENVERSWST CO	4000000	0:18	0.00 DD
89	08/19	9:18A	(412) 519-8997	PITTSBURGH PA	4000000	0:18	0.00 DD
90	08/19	11:03A	(303) 987-6743	DENVERSWST CO	4000000	2:00	0.00 DD
91	08/20	4:10P	(201) 573-6200	PARK RIDGE NJ	4000000	4:42	0.00 DD
92	08/23	12:58P	(412) 624-6814	PITTSBURGH PA	4000000	5:30	0.00 DD
93	08/24	9:31A	(412) 391-4099	PITTSBURGH PA	4000000	0:30	0.00 DD
94	08/24	9:52A	(412) 389-0558	PTTSBGZON1 PA	4000000	0:54	0.00 DD
95	08/24	9:53A	(724) 852-1085	WAYNESBURG PA	4000000	2:48	0.00 DD
96	08/24	10:01A	(412) 913-5356	PTTSBGZON1 PA	4000000	2:00	0.00 DD
97	08/24	11:23A	(724) 852-1085	WAYNESBURG PA	4000000	0:48	0.00 DD
98	08/24	1:55P	(412) 255-6434	PITTSBURGH PA	4000000	1:12	0.00 DD
99	08/25	2:10P	(412) 394-7000	PITTSBURGH PA	4000000	1:54	0.00 DD
100	08/26	4:07P	(724) 730-9966	NEW CASTLE PA	4000000	0:54	0.00 DD
101	08/26	4:10P	(724) 816-8699	CRIDERSCOR PA	4000000	1:00	0.00 DD
102	08/26	4:12P	(724) 272-0545	CRIDERSCOR PA	4000000	1:00	0.00 DD
103	08/26	4:14P	(412) 877-7346	PITTSBURGH PA	4000000	0:48	0.00 DD
104	08/26	4:15P	(412) 817-2444	GREENSBURG PA	4000000	0:36	0.00 DD
105	08/26	4:16P	(412) 691-7082	UNIONTOWN PA	4000000	2:54	0.00 DD
106	08/27	10:59A	(412) 231-5890	PITTSBURGH PA	4000000	1:24	0.00 DD
107	08/30	10:20A	(412) 608-9964	PITTSBURGH PA	4000000	1:00	0.00 DD
108	08/30	10:28A	(412) 364-8747	PERRYSVL PA	4000000	1:42	0.00 DD
109	08/30	12:53P	(724) 272-0545	CRIDERSCOR PA	4000000	0:36	0.00 DD
110	08/30	5:18P	(412) 787-1666	CARNEGIE PA	4000000	0:18	0.00 DD
111	08/30	5:18P	(412) 787-1666	CARNEGIE PA	4000000	2:06	0.00 DD
112	08/31	10:29A	(412) 456-2833	PITTSBURGH PA	4000000	1:00	0.00 DD
113	08/31	1:40P	(412) 471-3939	PITTSBURGH PA	4000000	0:54	0.00 DD
114	08/31	1:41P	(412) 471-3939	PITTSBURGH PA	4000000	2:12	0.00 DD
115	09/01	9:42A	(412) 215-1360	PTTSBGZON1 PA	4000000	0:42	0.00 DD
116	09/01	10:48A	(724) 272-0545	CRIDERSCOR PA	4000000	0:42	0.00 DD
117	09/01	10:50A	(412) 913-5356	PTTSBGZON1 PA	4000000	0:42	0.00 DD
118	09/01	10:51A	(724) 816-8699	CRIDERSCOR PA	4000000	1:42	0.00 DD
119	09/01	12:53P	(412) 913-5356	PTTSBGZON1 PA	4000000	1:06	0.00 DD
120	09/02	10:16A	(412) 369-9550	PERRYSVL PA	4000000	2:48	0.00 DD
121	09/02	11:26A	(724) 272-0545	CRIDERSCOR PA	4000000	0:48	0.00 DD
122	09/02	4:31P	(412) 519-8997	PITTSBURGH PA	4000000	0:36	0.00 DD
123	09/02	4:40P	(814) 231-7000	STATECOLLG PA	4000000	0:42	0.00 DD
124	09/03	9:33A	(412) 364-2664	PERRYSVL PA	4000000	1:12	0.00 DD
125	09/03	10:06A	(413) 794-0214	SPRINGFLD MA	4000000	1:30	0.00 DD
126	09/03	10:27A	(412) 366-4464	PERRYSVL PA	4000000	9:48	0.00 DD
127	09/03	11:22A	(413) 794-0214	SPRINGFLD MA	4000000	0:48	0.00 DD
128	09/07	9:56A	(724) 929-3006	BELLEVRNON PA	4000000	0:18	0.00 DD
129	09/07	1:24P	(570) 522-2000	LEWISBURG PA	4000000	0:54	0.00 DD
130	09/07	1:31P	(570) 522-2000	LEWISBURG PA	4000000	2:00	0.00 DD
131	09/07	1:51P	(304) 535-6495	HARPESFRRY WV	4000000	2:00	0.00 DD

DD = Direct Dial OA = Operator Assisted PP = Person to Person TN = Third Number Bill CF = Conference Calling TF = Toll Free

Date	Number of	Postage	Total Postage	Package to	Project #
9/1/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
9/1/10	1	0.44	$0.44	WTW Architects	P2901.02
9/1/10	2	0.44	$0.88	Westin Convention Center	P2901.03
9/1/10	1	0.44	$0.44	Port of Pittsburgh	P2801.01
9/1/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
9/1/10	1	0.44	$0.44	Adventure Development	P1004.01
9/1/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.03
9/1/10	1	0.44	$0.44	National Park Service	1006.02
9/1/10	1	1.56	$1.56	College of DuPage	2906.06
9/1/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
9/1/10	1	1.56	$1.56	Pittsburgh Penguins	2710.03
9/1/10	1	1.56	$1.56	StonyBrook University	2804.03
9/1/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
9/1/10	1	0.44	$0.44	Indiana University of PA	1008.07
9/1/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
9/1/10	1	0.44	$0.44	Borough of Sewickley	1002.03
9/1/10	1	0.44	$0.44	College of DuPage	1003.01
9/1/10	1	0.44	$0.44	City of Covington	1002.04
9/1/10	1	0.44	$0.44	University of Pittsburgh	1004.06
9/1/10	1	0.44	$0.44	Indiana University of PA	1008.06
9/1/10	1	0.44	$0.44	NHAHA	1008.03
9/1/10	1	0.44	$0.44	College of DuPage	1008.02
9/1/10	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
9/1/10	1	0.44	$0.44	NHAHA	1003.04
9/1/10	1	0.44	$0.44	NHAHA	1003.03
9/1/10	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
9/1/10	1	0.44	$0.44	Indiana University of PA	1004.05
9/1/10	1	0.44	$0.44	University of Pittsburgh	1008.04
9/1/10	1	0.44	$0.44	Forum Health System	1009.02
9/29/10	3	0.44	$1.32	College of DuPage	2906.06

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

Invoice

Date	Invoice No.
09/02/10	2906.06-16

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

P.O. Number	Terms	Due Date	Project
	Net 30	10/02/10	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	KMA Design			
	EXTERIOR Signage and Wayfinding			
	Contsruction Adminsitration			
Fee Income	Task I: (95% completed)	0.1	470.00	47.00
Fee Income	Task III: (100% completed)	0.05	605.00	30.25
Fee Income	Task V: (75% completed)	0.05	1,280.00	64.00
Expense	color plots (8 1/2" x 11")	18	0.50	9.00
Expense	color plots (11" x 17")	20	1.50	30.00
Expense	b/w copies	45	0.25	11.25
Expense	tolls		4.10	4.10
Expense	rental car		201.53	201.53
Expense	long distance		63.52	63.52
Expense	postage		1.83	1.83
	V3 Companies (Structural Engineering) (Invoice 710139)			
Fee Income	M65 Construction Engineering		750.00	750.00
admin. fee	administrative fee	0.1	750.00	75.00
	KJWW Engineering (Invoice 09.0374.00 - 2)			
Fee Income	Professional Services		749.60	749.60
admin. fee	administrative fee	0.1	749.60	74.96

10/12/10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$2,112.04

A-2(B) 8.5x11 ↓ 11x17

	A	B		
1007.04	0	0	0	0
1007.06	0	0	0	0
2706.03	0	0	0	0
1007.07	0	0	0	0
1008.01	12	6	6	6
4000	537	72	465	465
50160	1287	385	902	902
2901.05	0	0	0	0
2901.07	0	0	0	0
2901.08	0	0	0	0
2902.07	0	0	0	0
2903.02	0	0	0	0
2903.07	0	0	0	0
2902.1	0	0	0	0
2802.01	0	0	0	0
2903.04	28	13	15	15
2906.02	0	0	0	0
2906.03	0	0	0	0
2907.03	0	0	0	0
2906.06	58	20	38	38
2907.01	0	0	0	0
2907.05	0	0	0	0
2908.05	0	0	0	0
2909.02	0	0	0	0
2910.01	0	0	0	0
2910.03	0	0	0	0
2909.09	0	0	0	0
2909.04	0	0	0	0
2909.1	0	0	0	0
2910.04	0	0	0	0
1003.01	0	0	0	0
1003.02	2	1	1	1
1003.03	50	25	25	13
1003.04	0	0	0	0
1003.05	0	0	0	0
1003.06	0	0	0	0
p2612.01	0	0	0	0
p2906.02	0	0	0	0
p1001.01	0	0	0	0
p1002.01	0	0	0	0
p1003.01	0	0	0	0
p2705.03	0	0	0	0
p1004.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2805.01	0	0	0	0
p2901.01	0	0	0	0
p2901.02	0	0	0	0
p2901.03	0	0	0	0
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.07	0	0	0	0
p2901.08	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	2	0	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	10			
P2901.02	8			
P2901.03	10			
P2901.07	14			
P1001.01	8			
P1004.01	12			
P2801.01	12			
1006.02	8			
2612.05	8			
2710.03	20			
2804.03	26			
2901.01	8			
2901.02	8			
2902.06	8			
2902.1	8			
2903.04	8			
2906.06	45			
2908.05	8			
1007.04	8			
2910.05	8			
2912.01	8			
1002.03	8			
1002.04	8			
1003.02	8			
1003.04	8			
1003.01	8			
1003.05	8			
1003.07	8			
1004.04	8			
1004.05	16			
1004.06	8			
1005.01	14			
1008.01	18			

From: Dave Kosick <dwk@thekmagroup.com>
Subject: **expense for COD**
Date: August 5, 2010 6:30:18 PM EDT
To: Vicki Kerestes <vlk@thekmagroup.com>
Cc: Barbara Martin <bjm@thekmagroup.com>

Vicki,

Please make sure we charged College of DuPage for tolls on the next invoice: $4.10

Thanks

Dave

From: Dave Kosick <dwk@thekmagroup.com>
Subject: **expense for COD**
Date: August 5, 2010 6:28:03 PM EDT
To: Vicki Kerestes <vlk@thekmagroup.com>
Cc: Barbara Martin <bjm@thekmagroup.com>

Vicki,

Please make sure we charged College of DuPage for a car rental on the last invoice: $201.53 Budget Rent A Car

Thanks

Dave

one COMMUNICATIONS®

VICKI KERESTES
KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Account Number [redacted]961
Invoice Date 08/12/2010

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
	Total	**94.98**
Local Telephone Services - Usage		
Local Usage	20 Calls 0:37:04 hh:mm:ss	0.00
Local Direct Assistance	2 Calls 0:03:00 hh:mm:ss	2.50
	Total	**2.50**
Total Current Charges by Service Location		**97.48**
Long Distance Services - Usage		
Domestic Interstate	46 Calls 5:12:00 hh:mm:ss	0.00
Domestic Intrastate	91 Calls 4:15:36 hh:mm:ss	0.00
International	1 Calls 0:00:30 hh:mm:ss	0.04
Long Dist. Direct Assistance	2 Calls 0:01:36 hh:mm:ss	2.50
	Total	**2.54**
Total Current Charges by Service Location		**2.54**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1004030 1004030				
(724) 745-4116	Domestic LD Calls	1	6.30	0.00
		1	**6.30**	**0.00**
Account Code 1004050 1004050				
(724) 745-8601	Domestic LD Calls	2	14.18	0.00
		2	**14.18**	**0.00**
Account Code 1004060 1004060				
(724) 745-8601	Domestic LD Calls	3	37.06	0.00
		3	**37.06**	**0.00**
Account Code 2804030 CLIENT 47				
(724) 745-4116	Domestic LD Calls	4	12.30	0.00
(724) 745-8601	Domestic LD Calls	6	8.24	0.00
(724) 745-8601	International	1	0.30	0.04
		11	**21.24**	**0.04**
Account Code 2901010 CLIENT 25				
(724) 745-4116	Domestic LD Calls	1	2.06	0.00
(724) 745-8601	Domestic LD Calls	12	39.30	0.00
		13	**41.36**	**0.00**
Account Code 2902060 CLIENT 28				
(724) 745-4116	Domestic LD Calls	1	1.30	0.00
(724) 745-8601	Domestic LD Calls	4	86.24	0.00
		5	**87.54**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	4	72.24	0.00
(724) 745-8601	Domestic LD Calls	9	109.24	0.00
		13	**181.48**	**0.00**
Account Code 2908050 CLIENT 86				
(724) 745-8601	Domestic LD Calls	1	5.42	0.00
		1	**5.42**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	7	35.48	0.00
(724) 745-8601	Domestic LD Calls	36	56.48	2.50
		43	**92.36**	**2.50**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	7	14.06	0.00
(724) 745-8601	Domestic LD Calls	28	54.00	0.00
		35	**68.06**	**0.00**
Account Code 7100401 7100401				
(724) 745-8601	Domestic LD Calls	1	0.30	0.00
		1	**0.30**	**0.00**
Account Code 7280101 CLIENT 135				
(724) 745-8601	Domestic LD Calls	1	0.30	0.00
		1	**0.30**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	4	5.00	0.00
		4	**5.00**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	7	6.42	0.00
		7	**6.42**	**0.00**
	Total	**140**	**569.42**	**2.54**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490155 Orig. Number (724) 745-4116							
27	07/26	12:36P	(814) 410-4838	JOHNSTOWN PA	1004030	6:30	0.00 DD
28	07/12	4:22P	(631) 632-6229	STONYBROOK NY	2804030	0:30	0.00 DD
29	07/12	4:25P	(631) 632-9779	STONYBROOK NY	2804030	1:24	0.00 DD
30	07/13	3:36P	(631) 632-6229	STONYBROOK NY	2804030	9:54	0.00 DD
31	07/16	4:40P	(631) 632-9002	STONYBROOK NY	2804030	0:42	0.00 DD
32	07/13	10:14A	(412) 820-2200	OAKMONT PA	2901010	2:06	0.00 DD
33	07/23	10:37A	(603) 271-6982	CONCORD NH	2902060	1:30	0.00 DD
34	07/14	4:26P	(850) 392-0799	PANAMACITY FL	2906060	0:42	0.00 DD
35	07/27	11:03A	(218) 844-0850	DETROITLKS MN	2906060	7:12	0.00 DD
36	08/03	11:05A	(218) 844-0850	DETROITLKS MN	2906060	17:06	0.00 DD
37	08/03	4:01P	(630) 942-4087	GLEN ELLYN IL	2906060	47:24	0.00 DD
38	07/14	4:47P	(412) 787-1666	CARNEGIE PA	4000000	24:12	0.00 DD
39	07/15	4:26P	(724) 452-8699	ZELIENOPLE PA	4000000	1:24	0.00 DD
40	07/16	1:26P	(724) 443-0200	GIBSONIA PA	4000000	0:18	0.00 DD
41	07/16	1:27P	(724) 443-0200	GIBSONIA PA	4000000	3:18	0.00 DD
42	07/26	11:01A	(412) 215-1360	PTTSBGZON1 PA	4000000	0:18	0.00 DD
43	07/26	4:23P	(214) 346-9975	DALLAS TX	4000000	1:24	0.00 DD
44	07/30	2:41P	(412) 787-1666	CARNEGIE PA	4000000	4:54	0.00 DD
45	08/03	9:16A	(412) 820-2200	OAKMONT PA	5016000	0:48	0.00 DD
46	08/09	10:26A	(412) 491-0372	PTTSBGZON1 PA	5016000	0:42	0.00 DD
47	08/09	1:01P	(610) 509-3229	ALLENTOWN PA	5016000	8:00	0.00 DD
48	08/10	4:04P	(724) 443-1585	GIBSONIA PA	5016000	1:18	0.00 DD
49	08/10	4:08P	(724) 483-2752	CHARLEROI PA	5016000	0:48	0.00 DD
50	08/11	1:57P	(412) 820-2200	OAKMONT PA	5016000	0:42	0.00 DD
51	08/11	3:01P	(412) 642-1842	PITTSBURGH PA	5016000	1:48	0.00 DD
				Subtotal		**144:54**	**0.00**
Service Location 000490155 Orig. Number (724) 745-8601							
52	07/20	10:21A	(412) 820-2200	OAKMONT PA	1004050	0:48	0.00 DD
53	07/23	1:06P	(814) 472-7700	EBENSBURG PA	1004050	13:30	0.00 DD
54	07/20	3:49P	(412) 383-1284	PITTSBURGH PA	1004060	6:54	0.00 DD
55	08/06	2:42P	(412) 383-1284	PITTSBURGH PA	1004060	29:54	0.00 DD
56	08/10	1:32P	(412) 383-1284	PITTSBURGH PA	1004060	0:18	0.00 DD
57	07/12	4:21P	(631) 632-2284	STONYBROOK NY	2804030	0:18	0.00 DD
58	07/12	4:23P	(631) 632-6229	STONYBROOK NY	2804030	1:54	0.00 DD
59	07/13	3:49P	(631) 632-9110	STONYBROOK NY	2804030	4:06	0.00 DD
60	07/16	4:33P	(631) 632-9002	STONYBROOK NY	2804030	0:36	0.00 DD
61	07/29	9:13A	(646) 208-3381	NEW YORK NY	2804030	1:00	0.00 DD
62	08/03	9:18A	(646) 208-3381	NEW YORK NY	2804030	0:30	0.00 DD
63	07/13	9:17A	(412) 820-2200	OAKMONT PA	2901010	6:06	0.00 DD
64	07/13	9:25A	(814) 380-0951	BELLEFONTE PA	2901010	0:54	0.00 DD
65	07/14	11:38A	(814) 574-1000	BELLEFONTE PA	2901010	10:00	0.00 DD
66	07/14	2:19P	(412) 820-2200	OAKMONT PA	2901010	6:36	0.00 DD
67	07/14	2:29P	(814) 574-1000	BELLEFONTE PA	2901010	1:42	0.00 DD
68	07/16	8:39A	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
69	07/16	9:03A	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
70	07/20	8:08A	(412) 417-1877	PITTSBURGH PA	2901010	2:36	0.00 DD
71	07/20	8:37A	(412) 417-1877	PITTSBURGH PA	2901010	2:06	0.00 DD
72	07/20	5:52P	(814) 234-6789	STATECOLLG PA	2901010	4:42	0.00 DD
73	07/29	8:52A	(814) 234-6161	STATECOLLG PA	2901010	0:36	0.00 DD
74	07/29	9:30A	(814) 234-6777	STATECOLLG PA	2901010	2:36	0.00 DD
75	07/16	2:33P	(603) 271-6982	CONCORD NH	2902060	1:30	0.00 DD
76	07/19	11:32A	(603) 271-6982	CONCORD NH	2902060	21:48	0.00 DD
77	07/22	4:52P	(603) 271-6982	CONCORD NH	2902060	1:36	0.00 DD
78	07/23	11:05A	(603) 271-6982	CONCORD NH	2902060	61:30	0.00 DD
79	07/13	10:59A	(218) 844-0850	DETROITLKS MN	2906060	6:24	0.00 DD
80	07/13	2:02P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
81	07/27	11:02A	(218) 844-0850	DETROITLKS MN	2906060	0:30	0.00 DD
82	07/27	1:34P	(630) 942-4087	GLEN ELLYN IL	2906060	26:42	0.00 DD
83	08/03	11:04A	(218) 844-0850	DETROITLKS MN	2906060	0:24	0.00 DD
84	08/03	3:59P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
85	08/03	4:00P	(630) 972-7770	LEMONT IL	2906060	48:30	0.00 DD
86	08/10	2:29P	(630) 942-4087	GLEN ELLYN IL	2906060	22:48	0.00 DD
87	08/10	2:52P	(630) 942-4087	GLEN ELLYN IL	2906060	3:30	0.00 DD
88	07/26	3:51P	(724) 938-8786	CALIFORNIA PA	2908050	5:42	0.00 DD
89	07/13	1:51P	(412) 621-7916	PITTSBURGH PA	4000000	0:24	0.00 DD
90	07/15	2:22P	(717) 334-4838	GETTYSBURG PA	4000000	1:00	0.00 DD
91	07/16	11:03A	(412) 350-4198	PITTSBURGH PA	4000000	0:42	0.00 DD
92	07/16	12:31P	(412) 366-4464	PERRYSVL PA	4000000	1:24	0.00 DD
93	07/16	2:58P	(412) 288-2225	PITTSBURGH PA	4000000	1:00	0.00 DD
94	07/19	12:04P	(412) 722-0300	CARNEGIE PA	4000000	0:30	0.00 DD
95	07/19	7:01P	(412) 519-8997	PITTSBURGH PA	4000000	0:18	0.00 DD
96	07/22	11:21A	(412) 833-3664	BETHELPARK PA	4000000	0:42	0.00 DD
97	07/22	1:11P	(717) 334-4838	GETTYSBURG PA	4000000	0:54	0.00 DD
98	07/22	3:20P	(214) 346-9975	DALLAS TX	4000000	2:06	0.00 DD
99	07/23	10:56A	(412) 553-5235	PITTSBURGH PA	4000000	0:24	0.00 DD
100	07/26	11:00A	(412) 566-7366	PITTSBURGH PA	4000000	0:54	0.00 DD
101	07/26	11:02A	(412) 566-7366	PITTSBURGH PA	4000000	0:30	0.00 DD
102	07/26	3:17P	(412) 788-1335	CARNEGIE PA	4000000	0:54	0.00 DD
103	07/27	1:03P	(724) 320-6930	UNIONTOWN PA	4000000	4:18	0.00 DD
104	07/28	9:47A	(646) 654-5766	NEW YORK NY	4000000	0:18	0.00 DD
105	07/28	9:47A	(646) 654-5000	NEW YORK NY	4000000	0:18	0.00 DD
106	07/28	10:39A	(412) 471-9548	PITTSBURGH PA	4000000	1:00	0.00 DD
107	07/29	5:35P	(412) 215-1360	PTTSBGZON1 PA	4000000	0:36	0.00 DD
108	07/30	9:35A	(412) 531-2902	PITTSBURGH PA	4000000	1:06	0.00 DD
109	07/30	9:42A	(412) 555-1212	DIR ASST PA	4000000	0:33	1.25 DA
110	07/30	10:13A	(412) 244-4460	PITTSBURGH PA	4000000	0:18	0.00 DD
111	07/30	11:18A	(412) 244-4460	PITTSBURGH PA	4000000	1:30	0.00 DD
112	07/30	1:38P	(412) 281-1890	PITTSBURGH PA	4000000	0:54	0.00 DD
113	08/02	2:30P	(412) 366-4464	PERRYSVL PA	4000000	8:36	0.00 DD
114	08/03	1:12P	(412) 452-1542	PITTSBURGH PA	4000000	0:18	0.00 DD
115	08/03	5:52P	(515) 256-5547	DES MOINES IA	4000000	3:54	0.00 DD
116	08/04	2:10P	(412) 366-4464	PERRYSVL PA	4000000	7:30	0.00 DD
117	08/05	3:54P	(412) 519-8997	PITTSBURGH PA	4000000	0:30	0.00 DD
118	08/09	5:52P	(515) 256-5547	DES MOINES IA	4000000	0:18	0.00 DD

Date	Number of	Postage	Total Postage	Package to	Project #
8/2/10	1	0.61	$0.61	Dr. Leo McCafferty	P2901.01
8/2/10	1	0.61	$0.61	WTW Architects	P2901.02
8/2/10	1	0.61	$0.61	Westin Convention Center	P2901.03
8/2/10	1	0.61	$0.61	Port of Pittsburgh	P2801.01
8/2/10	1	0.61	$0.61	Pittsburgh Transportation Group	P2901.07
8/2/10	1	0.61	$0.61	Sycamore Grandview	P1001.01
8/2/10	1	0.61	$0.61	Adventure Development	P1004.01
8/2/10	1	0.44	$0.44	National Park Service	1006.02
8/2/10	1	0.44	$0.44	NHAHA	1003.04
8/2/10	1	1.39	$1.39	College of DuPage	2906.06
8/2/10	1	0.61	$0.61	Pittsburgh Penguins	1008.01
8/2/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
8/2/10	1	0.44	$0.44	Pittsburgh Penguins	2710.03
8/2/10	1	1.22	$1.22	StonyBrook University	2804.03
8/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
8/2/10	1	0.44	$0.44	Forum Health System	2901.02
8/2/10	1	0.44	$0.44	NHTI	2902.06
8/2/10	1	0.44	$0.44	Waterfront Place	2902.1
8/2/10	1	0.44	$0.44	University of Pittsburgh	2903.04
8/2/10	1	0.44	$0.44	Fairfield University	1007.04
8/2/10	1	0.44	$0.44	California University of PA	2908.05
8/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
8/2/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
8/2/10	1	0.44	$0.44	Robert Morris University	2910.05
8/2/10	1	0.44	$0.44	Borough of Sewickley	1002.03
8/2/10	1	0.44	$0.44	College of DuPage	1003.01
8/2/10	1	0.44	$0.44	City of Covington	1002.04
8/2/10	1	0.44	$0.44	University of Pittsburgh	1004.06
8/2/10	1	0.44	$0.44	Indiana University of PA	1004.05
8/2/10	1	0.44	$0.44	College of DuPage	1005.01
8/2/10	1	1.56	$1.56	Port of Pittsburgh	P2808.01
8/2/10	1	0.44	$0.44	College of DuPage	2906.06
8/2/10	1	0.44	$0.44	City of Kennesaw	1003.07
8/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	1004.04
8/10/10	1	1.56	$1.56	Pittsburgh Transportation Group	P2901.07
8/16/10	9	0.44	$3.96	Pittsburgh Penguins	2710.03
8/16/10	3	0.44	$1.32	Pittsburgh Transportation Group	P2901.07
8/16/10	2	0.44	$0.88	City of Kennesaw	1003.07
8/16/10	4	0.44	$1.76	Mount Nittany Medical Center	1003.02
8/16/10	2	0.44	$0.88	California University of PA	2908.05
8/16/10	1	0.44	$0.44	Alle-Kiski Medical Center	1004.04
8/16/10	1	0.44	$0.44	Town of Colchester	1006.05
8/16/10	2	0.44	$0.88	Port Authority	1002.01
8/16/10	2	0.44	$0.88	Indiana University of PA	1004.05
8/16/10	2	0.44	$0.88	St. Anne Home	1004.03
8/16/10	1	0.44	$0.44	University of Pittsburgh	1002.04
8/16/10	1	0.44	$0.44	Waterfront Place	2902.1
8/16/10	1	0.44	$0.44	Forum Health System	2901.02

V3 Companies
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 06/27/2010 to 07/31/2010

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

Invoice No: 710139
Invoice Date: August 10, 2010

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

V3 Project Manager: George Schober

Summary of Services

M65	Construction Engineering	$740.00

Current Invoice

Project Subtotal:	$740.00
Retainer Applied:	$0.00
Retainage:	$0.00

TOTAL DUE THIS INVOICE: $740.00

Thank you for your business.

ACCOUNT STATUS:

Current	31-60 Days	61-90 Days	91-120 Days	+120 Days
$740.00	$2,590.00	$1,110.00	$0.00	$0.00

Terms: Net 30 Days
A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project 05008.25 COD Interior and Exterior Campus Signage Improvements

Professional Services from June 27, 2010 to July 31, 2010

Billing Group M65 Construction Engineering

Fee

Total Fee	7,400.00			
Percent Complete	95.00	Total Earned	7,030.00	
		Previous Fee	6,290.00	
		Current Fee Billing	740.00	
		Total Fee		**740.00**
			Total this Billing Group	**$740.00**
			Total this Invoice	**$740.00**

Outstanding Invoices

Number	Date	Balance
510201	6/9/10	1,110.00
610263	7/8/10	2,590.00
Total		**3,700.00**

JASON ENGBARTH
KMA DESIGN
135 TECHNOLOGY DR STE 401
CANONSBURG, PA 15317

July 31, 2010
Invoice No: 09.0374.00 - 2

Project #09.0374.00 - COD / CAMPUS SIGNAGE
KMA #2906.06
Time and Material Not-to-Exceed $7,580 Plus Expenses Not-to-Exceed $100

Professional Services from October 31, 2009 to July 31, 2010

Professional Personnel

	Hours		Amount	
CLERICAL	.20		10.00	
DESIGN ENGINEER	6.00		544.60	
SENIOR ENGINEER	1.50		195.00	
Totals	7.70		749.60	
Total Labor				**749.60**
Billing Limits	**Current**	**Prior**	**To-Date**	
Labor	749.60	5,939.62	6,689.22	
Limit			7,580.00	
Remaining			890.78	
Expenses	0.00	5.49	5.49	
Limit			100.00	
Remaining			94.51	
		Total this Invoice		**$749.60**

** Please reference invoice number on remittance stub.

1086980 08/19/2010 [redacted]

1005.01-5	V0041106	interior/exterior sign	[redacted]001	261.44
1003.01-06	V0041106	interior/external sign	[redacted]001	337.00

598.44

[redacted]

PAY ONLY FIVE HUNDRED NINETY EIGHT AND 44/100 DOLLARS

08/19/2010 $*******598.44

KMA Design
135 Technology Dr., Ste 401
Canonsburg PA 15317

1086980

V41106

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 8.18.10

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

Project Name: Wayfinding Campus Signage

Project No.: ~~785~~ 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
1005.01-5	7	3839	3900	$1 261.44
1003.01-06	7	3839	3900	$ 337.00

ENTERED
AUG 18 2010

Total 877 $ 598.44

Desc... sign design

KMA [redacted] 3001
[redacted]
$598.44

#758
199957N

Prepar... ...te: 8.18.10

Approv... ...e: 8/18/10

Reviewe... ...e:

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
07/30/10	~~1004.06-5~~ 1005.01

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

P.O. Number	Terms	Due Date	Project
	Net 30	08/29/10	MAC Signage Designs

Item	Description	Quantity	Rate	Amount
	development of exterior signage for the McAninch Peforming Arts Center			
Fee Income	Pricing (100% completed)	0.8	320.00	256.00
Expense	b/w copies	20	0.25	5.00
Expense	postage		0.44	0.44

8.18.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$261.44

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	12			
P2901.02	107			
P2901.03	14			
P2901.05	10			
P2901.07	20			
P1001.01	12			
P1004.01	10			
P1002.01	10			
1003.04	8			
1003.01	20			
1006.05	8			
2612.05	8			
2710.03	20			
2804.03	20			
2901.01	8			
2901.02	8			
2902.06	8			
2902.1	8			
2906.06	155			
2907.01	8			
2908.05	8			
2912.01	8			
1003.02	8			
1003.05	8			
1002.03	8			
1002.01	8			
1002.04	8			
1004.06	8			
1004.05	8			
1005.01	20			
1006.01	8			
1005.02	8			

Date	Number of	Postage	Total Postage	Package to	Project #
7/1/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
7/1/10	1	0.44	$0.44	WTW Architects	P2901.02
7/1/10	2	0.44	$0.88	Westin Convention Center	P2901.03
7/1/10	1	0.44	$0.44	Buchannan Ingersoll	P2901.05
7/1/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
7/1/10	1	0.44	$0.44	Sycamore Grandview	P1001.01
7/1/10	1	0.44	$0.44	Adventure Development	P1004.01
7/1/10	1	0.44	$0.44	PTG- BBQ	P1002.01
7/2/10	1	0.44	$0.44	NHAHA	1003.04
7/2/10	1	0.44	$0.44	College of DuPage	1003.01
7/2/10	1	0.44	$0.44	Town of Colchester	1006.05
7/2/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
7/2/10	1	0.44	$0.44	Pittsburgh Penguins	2710.03
7/2/10	1	0.44	$0.44	StonyBrook University	2804.03
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
7/2/10	1	0.44	$0.44	Forum Health System	2901.02
7/2/10	1	0.44	$0.44	NHTI	2902.06
7/2/10	1	0.44	$0.44	Waterfront Place	2902.1
7/2/10	1	0.44	$0.44	College of DuPage	2906.06
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2907.01
7/2/10	1	0.44	$0.44	California University of PA	2908.05
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
7/2/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
			$0.00		
7/2/10	1	0.44	$0.44	Borough of Sewickley	1002.03
7/2/10	1	0.44	$0.44	Port Authority	1002.01
7/2/10	1	0.44	$0.44	City of Covington	1002.04
7/2/10	1	0.44	$0.44	University of Pittsburgh	1004.06
7/2/10	1	0.44	$0.44	Indiana University of PA	1004.05
7/2/10	1	0.44	$0.44	College of DuPage	1005.01
7/2/10	1	0.44	$0.44	California University of PA	1006.01
7/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
7/12/10	1	1.56	$1.56	Pittsburgh Transportation Group	P2901.07
7/22/10	1	1.56	$1.56	Pittsburgh Transportation Group	P2901.07

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

Invoice

Date	Invoice No.
07/30/10	1003.01-06

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

P.O. Number	Terms	Due Date	Project
	Net 30	08/29/10	Additional CA

Item	Description	Quantity	Rate	Amount
	management of additional fabricator for COD signage project			
Fee Income	Task I: (90% completed)	0.05	6,740.00	337.00

8.18.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$337.00

1086980 07/22/2010 [redacted]

2906.06-12	V0038816	signage svcs	[redacted]001	1,495.02
2906.06-11	V0038816	signage svcs	[redacted]001	190.00
2906.06-14	V0038816	signage svcs	[redacted]001	2,755.05
1005.01-03	V0038816	signage svcs	[redacted]001	248.94
1003.01-05	V0038816	signage svcs	[redacted]001	739.44

5,428.45

[redacted]

PAY ONLY FIVE THOUSAND FOUR HUNDRED TWENTY EIGHT AND 45/100 DOLLARS

07/22/2010 $*****5,428.45

KMA Design
135 Technology Dr., Ste 401
Canonsburg PA 15317

V 38816
ID 1086980

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 7.20.10

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

Project Name: Wayfinding Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
2906.06-12	7	3839	3900	$ 1,495.02
2906.06-11	7	3839	3900	$ 190.00
2906.06-14	11	11	11	$ 2,755.05
1005.01-03	11	11	11	$ 248.94
1003.01-05	11	11	11	$ 739.44
Total	[redacted]		3001	$ 5,428.45

ENTERED ★

Description of Work Performed: ... 2010

Interior/ exterior signage services

Prepared By: Angela Knothe Date: 7.20.10

Approved By: [signature] Date: 7/20/10

Reviewed By: Grant Accounting Date:

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

C/D 1882 (11/06)

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

Invoice

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

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

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

Item	Description	Quantity	Rate	Amount
	V3 Companies (Structural Engineering)			
	(Invoice 21095)			
Fee Income	M65 Construction Engineering		740.00	740.00
admin. fee	administrative fee	0.1	740.00	74.00
	(Invoice 310237)			
Fee Income	M65 Construction Engineering		740.00	740.00
admin. fee	administration fee	0.1	740.00	74.00
Credit	Payment received ($6,176.75, ck. #360465)		-6,176.75	-6,176.75

7.20.10

Your account is over 30 days Past Due.If your payment has been mailed, please disregard.	Total	$190.00

.MA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

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

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

PAST DUE

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

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

Your account is over 30 days Past Due.If your payment has been mailed, please disregard.	Total

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

Invoice

Date	Invoice No.
07/01/10	2906.06-14

College of DuPage
Facilities Planning and Construction
JUL 06 2010
RECEIVED

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

P.O. Number	Terms	Due Date	Project
	Net 30	07/31/10	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	KMA Design			
	EXTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task I: (80% completed)	0.05	470.00	23.50
Fee Income	Task III: (90% completed0	0.05	605.00	30.25
Fee Income	Task V: (20% completed)	0.2	1,280.00	256.00
	INTERIOR Signage and Wayfinding Construction Adminsitration			
Fee Income	Task II: (90% completed)	0.05	3,010.00	150.50
Fee Income	Task III: (80% completed)	0.1	890.00	89.00
Expense	color plots (11" x 17")	401	1.50	601.50
Expense	color plots (8 1/2'" x 11")	466	0.50	233.00
Expense	b/w copies	35	0.25	8.75
Expense	postage		0.44	0.44
Expense	long distance		152.11	152.11
	V3 Companies (Structural Engineering) (Invoice 510201)			
Fee Income	M65 Construction Engineering		1,100.00	1,100.00
admin. fee	administrative fee	0.1	1,100.00	110.00

7-20-10
AW 7/20

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total $2,755.05

A - 2(B) = TOTAL 8.5X11

11X17

	A	B		
2901.05	0	0	0	0
2901.07	3083	0	3083	3083
2901.08	0	0	0	0
2902.07	0	0	0	0
2903.02	0	0	0	0
2903.07	0	0	0	0
2902.1	8	4	4	4
2802.01	2	1	1	1
2903.04	59	16	43	43
2906.02	0	0	0	0
2906.03	0	0	0	0
2907.03	0	0	0	0
2906.06	1268	401	867	867
2907.01	68	34	34	34
2907.05	0	0	0	0
2908.05	244	110	134	134
2909.02	418	29	389	389
2910.01	555	272	283	283
2910.03	0	0	0	0
2909.09	0	0	0	0
2909.04	0	0	0	0
2909.1	0	0	0	0
2910.04	0	0	0	0
1003.01	80	40	40	40
1003.02	256	126	130	130
1003.03	2346	0	2346	1546
1003.04	0	0	0	0
1003.05	0	0	0	0
1003.06	0	0	0	0
p2612.01	0	0	0	0
p2906.02	0	0	0	0
p1001.01	0	0	0	0
p1002.01	0	0	0	0
p1003.01	0	0	0	0
p2705.03	0	0	0	0
p1004.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2805.01	0	0	0	0
p2901.01	0	0	0	0
p2901.02	0	0	0	0
p2901.03	0	0	0	0
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.07	0	0	0	0
p2901.08	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	83	1	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2708.02	8	✓		
2708.03	8	✓		
2708.04	8	✓		
2710.03	20	✓		
2802.04	8	✓		
2901.01	8	✓		
2901.02	8	✓		
2902.06	8	✓		
2902.1	8	✓		
2906.04	8	✓		
2906.06	35	✓		
2907.01	8	✓		
2907.05	8	✓		
2908.05	8	✓		
2910.01	8	✓		
2910.05	8	✓		
2912.01	8	✓		
1002.03	8	✓		
1002.04	8	✓		
1003.01	20	✓		
1003.02	8	✓		
1003.04	8	✓		
1003.05	8	✓		
1003.07	8	✓		
1004.01	8	✓		
1004.03	8	✓		
1004.04	8	✓		
1004.06	8	✓		
1005.01	8	✓		
1004.07	18			
2612.05	8	✓		

Date	Number of	Postage	Total Postage	Package to	Project #
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.02
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.03
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.04
6/2/10	1	0.61	$0.61	Pittsburgh Penguins	2710.03
6/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	2802.04
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
6/2/10	1	0.44	$0.44	Forum Health System	2901.02
6/2/10	1	0.44	$0.44	NHTI	2902.06
6/2/10	1	0.44	$0.44	Waterfront Place	2902.1
6/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	2906.04
6/2/10	1	0.44	0.44 ~~$0.00~~	College of DuPage	2906.06
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2907.01
6/2/10	1	0.44	$0.44	Waynesburg University	2907.05
6/2/10	1	0.44	$0.44	California University of PA	2908.05
6/2/10	1	0.44	$0.44	Fairfield University	2910.01
6/2/10	1	0.44	$0.44	Robert Morris University	2910.05
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
6/2/10	1	0.44	$0.44	Borough of Sewickley	1002.03
6/2/10	1	0.44	$0.44	City of Covington	1002.04
6/2/10	1		$0.00	College of DuPage	1003.01
6/2/10	1	0.44	$0.00	Mount Nittany Medical Center	1003.02
6/2/10	1	0.44	$0.44	NHAHA	1003.04
6/2/10	1		$0.00		
6/2/10	1	0.44	$0.44	City of Kennesaw	1003.07
6/2/10	1	0.44	$0.44	City of Manassas	1004.01
6/2/10	1	0.44	$0.44	St. Anne Home	1004.03
6/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	1004.04
6/2/10	1	0.44	$0.44	University of Pittsburgh	1004.06
6/2/10	1	0.44	$0.44	College of DuPage	1005.01
6/2/10	1	0.61	$0.61	Pittsburgh Penguins	1004.07
6/2/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05

V3 Companies
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 05/02/2010 to 05/29/2010

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

Invoice No: 510201
Invoice Date: June 9, 2010

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

V3 Project Manager: George Schober

Summary of Services

M65	Construction Engineering	$1,110.00

Current Invoice

Project Subtotal:	$1,110.00
Retainer Applied:	$0.00
Retainage:	$0.00

TOTAL DUE THIS INVOICE: $1,110.00

Thank you for your business.

ACCOUNT STATUS:

Current	31-60 Days	61-90 Days	91-120 Days	+120 Days
$1,110.00	$0.00	$740.00	$740.00	$0.00

Terms: Net 30 Days
A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project 05008.25 COD Interior and Exterior Campus Signage Improvements

Professional Services from May 2, 2010 to May 29, 2010

Billing Group M65 Construction Engineering

Fee

Total Fee	7,400.00			
Percent Complete	50.00	Total Earned	3,700.00	
		Previous Fee	2,590.00	
		Current Fee Billing	1,110.00	
		Total Fee		**1,110.00**
		Total this Billing Group		**$1,110.00**
		Total this Invoice		**$1,110.00**

Outstanding Invoices

Number	Date	Balance
210095	3/10/10	740.00
310237	4/6/10	740.00
Total		**1,480.00**

one COMMUNICATIONS®

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Account Number [redacted]8961
Invoice Date 06/12/2010

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
	Total	**94.98**
Local Telephone Services - Usage		
Local Usage	47 Calls 1:11:53 hh:mm:ss	0.00
On-Net Local Usage	4 Calls 0:04:25 hh:mm:ss	0.00
Local Direct Assistance	2 Calls 0:03:00 hh:mm:ss	2.50
	Total	**2.50**
	Total Current Charges by Service Location	**97.48**
Long Distance Services - Usage		
Domestic Interstate	71 Calls 9:27:00 hh:mm:ss	0.00
Domestic Intrastate	196 Calls 6:59:36 hh:mm:ss	0.00
International	1 Calls 0:00:36 hh:mm:ss	0.05
Long Dist. Direct Assistance	5 Calls 0:10:19 hh:mm:ss	6.25
	Total	**6.30**
	Total Current Charges by Service Location	**6.30**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1004060 1004060				
(724) 745-4116	Domestic LD Calls	2	3.30	0.00
(724) 745-8601	Domestic LD Calls	5	3.54	0.00
		7	**7.24**	**0.00**
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-8601	Domestic LD Calls	4	4.36	0.00
		4	**4.36**	**0.00**
Account Code 2901010 CLIENT 25				
(724) 745-4116	Domestic LD Calls	4	11.54	0.00
(724) 745-8601	Domestic LD Calls	36	98.00	0.00
		40	**109.54**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	7	111.30	0.00
(724) 745-8601	Domestic LD Calls	17	295.18	0.00
		24	**406.48**	**0.00**
Account Code 2909010 CLIENT 87				
(724) 745-8601	Domestic LD Calls	2	0.42	0.00
		2	**0.42**	**0.00**
Account Code 2910010 CLIENT 92				
(724) 745-8601	Domestic LD Calls	2	9.06	0.00
		2	**9.06**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	19	26.57	1.25
(724) 745-8601	Domestic LD Calls	82	130.16	5.00
		101	**157.13**	**6.25**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	21	81.36	0.00
(724) 745-8601	Domestic LD Calls	50	193.18	0.00
(724) 745-8601	International	1	0.36	0.05
		72	**275.30**	**0.05**
Account Code 7100101 7100101				
(724) 745-8601	Domestic LD Calls	1	1.30	0.00
		1	**1.30**	**0.00**
Account Code 7100401 7100401				
(724) 745-4116	Domestic LD Calls	1	1.18	0.00
(724) 745-8601	Domestic LD Calls	7	5.30	0.00
		8	**6.48**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-4116	Domestic LD Calls	1	0.30	0.00
(724) 745-8601	Domestic LD Calls	4	4.30	0.00
		5	**5.00**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-4116	Domestic LD Calls	3	10.06	0.00
(724) 745-8601	Domestic LD Calls	2	1.36	0.00
		5	**11.42**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	2	1.18	0.00
		2	**1.18**	**0.00**
	Total	**273**	**997.31**	**6.30**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490155			**Orig. Number (724) 745-4116**				
69	06/03	3:28P	(412) 383-1284	PITTSBURGH PA	1004060	2:12	0.00 DD
70	06/09	10:13A	(412) 848-9175	PTTSBGZON1 PA	1004060	1:18	0.00 DD
71	06/03	11:35A	(814) 574-1000	BELLEFONTE PA	2901010	0:24	0.00 DD
72	06/03	11:39A	(412) 820-2200	OAKMONT PA	2901010	1:00	0.00 DD
73	06/03	11:42A	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
74	06/08	2:58P	(412) 820-2200	OAKMONT PA	2901010	9:42	0.00 DD
75	05/20	1:06P	(630) 942-4087	GLEN ELLYN IL	2906060	19:06	0.00 DD
76	05/25	2:01P	(630) 972-7770	LEMONT IL	2906060	24:12	0.00 DD
77	06/01	2:00P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
78	06/01	2:06P	(630) 942-4087	GLEN ELLYN IL	2906060	28:06	0.00 DD
79	06/01	4:03P	(815) 588-1931	LOCKPORT IL	2906060	31:18	0.00 DD
80	06/08	2:26P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
81	06/08	2:26P	(630) 942-4087	GLEN ELLYN IL	2906060	8:12	0.00 DD
82	05/12	11:25A	(816) 561-4443	KANSASCITY MO	4000000	1:06	0.00 DD
83	05/14	12:04P	(412) 922-4200	PITTSBURGH PA	4000000	1:00	0.00 DD
84	05/18	9:22A	(412) 391-6700	PITTSBURGH PA	4000000	1:06	0.00 DD
85	05/18	9:30A	(412) 531-2902	PITTSBURGH PA	4000000	1:12	0.00 DD
86	05/18	10:50A	(724) 857-3558	ALIQUIPPA PA	4000000	2:24	0.00 DD
87	05/19	2:28P	(412) 366-4464	PERRYSVL PA	4000000	0:18	0.00 DD
88	05/24	11:04A	(412) 366-8483	PERRYSVL PA	4000000	2:54	0.00 DD
89	05/25	11:45A	(412) 787-1666	CARNEGIE PA	4000000	0:48	0.00 DD
90	05/26	10:24A	(412) 462-9300	PITTSBURGH PA	4000000	0:54	0.00 DD
91	05/26	11:37A	(412) 397-4731	CORAOPOLIS PA	4000000	1:42	0.00 DD
92	05/26	1:42P	(972) 789-2662	ADDISON TX	4000000	0:36	0.00 DD
93	05/27	10:08A	(412) 255-8850	PITTSBURGH PA	4000000	1:18	0.00 DD
94	05/28	1:46P	(724) 555-1212	DIR ASST PA	4000000	2:45	1.25 DA
95	06/01	4:49P	(412) 787-1666	CARNEGIE PA	4000000	3:42	0.00 DD
96	06/02	11:51A	(304) 535-6495	HARPESFRRY WV	4000000	0:36	0.00 DD
97	06/02	3:44P	(203) 254-4000	FAIRFIELD CT	4000000	1:42	0.00 DD
98	06/07	2:58P	(614) 228-9999	COLUMBUS OH	4000000	1:06	0.00 DD
99	06/10	11:03A	(412) 391-4099	PITTSBURGH PA	4000000	0:18	0.00 DD
100	06/10	3:33P	(724) 273-4265	IMPERIAL PA	4000000	1:30	0.00 DD
101	05/12	10:08A	(814) 234-6789	STATECOLLG PA	5016000	1:54	0.00 DD
102	05/12	10:16A	(412) 519-8997	PITTSBURGH PA	5016000	0:18	0.00 DD
103	05/12	2:27P	(724) 586-5600	NIXON PA	5016000	1:54	0.00 DD
104	05/20	10:37A	(412) 371-1500	PITTSBURGH PA	5016000	1:18	0.00 DD
105	05/20	2:40P	(412) 244-4460	PITTSBURGH PA	5016000	1:18	0.00 DD
106	06/01	1:32P	(724) 776-8075	CRIDERSCOR PA	5016000	4:48	0.00 DD
107	06/01	1:56P	(412) 787-1666	CARNEGIE PA	5016000	2:42	0.00 DD
108	06/01	2:35P	(412) 820-2200	OAKMONT PA	5016000	6:24	0.00 DD
109	06/01	2:53P	(412) 820-2200	OAKMONT PA	5016000	3:30	0.00 DD
110	06/01	3:22P	(724) 852-3333	WAYNESBURG PA	5016000	0:18	0.00 DD
111	06/01	3:32P	(724) 852-3333	WAYNESBURG PA	5016000	3:24	0.00 DD
112	06/02	1:47P	(412) 820-2200	OAKMONT PA	5016000	5:54	0.00 DD
113	06/03	11:51A	(757) 253-8002	WILLIAMSBG VA	5016000	4:30	0.00 DD
114	06/04	10:18A	(412) 519-8997	PITTSBURGH PA	5016000	0:18	0.00 DD
115	06/04	11:51A	(412) 519-8997	PITTSBURGH PA	5016000	0:18	0.00 DD
116	06/04	2:43P	(304) 535-6495	HARPESFRRY WV	5016000	1:06	0.00 DD
117	06/09	3:17P	(757) 253-9100	WILLIAMSBG VA	5016000	1:48	0.00 DD
118	06/09	3:21P	(239) 695-3990	EVERGLADES FL	5016000	32:24	0.00 DD
119	06/10	10:36A	(724) 586-5600	NIXON PA	5016000	1:06	0.00 DD
120	06/11	1:58P	(814) 231-7117	STATECOLLG PA	5016000	0:18	0.00 DD
121	06/11	2:00P	(814) 234-6777	STATECOLLG PA	5016000	6:06	0.00 DD
122	05/26	10:32A	(412) 721-8443	PITTSBURGH PA	7100401	1:18	0.00 DD
123	06/03	11:29A	(412) 687-2100	PITTSBURGH PA	7290101	0:30	0.00 DD
124	06/03	10:20A	(724) 773-3550	ROCHESTER PA	7290102	1:30	0.00 DD
125	06/03	10:22A	(814) 863-4387	STATECOLLG PA	7290102	4:24	0.00 DD
126	06/08	10:36A	(515) 961-1532	INDIANOLA IA	7290102	4:12	0.00 DD
				Subtotal		**247:21**	**1.25**
Service Location 000490155			**Orig. Number (724) 745-8601**				
127	05/26	1:53P	(412) 383-1284	PITTSBURGH PA	1004060	1:00	0.00 DD
128	05/26	1:56P	(412) 854-3200	BETHELPARK PA	1004060	0:18	0.00 DD
129	05/26	1:56P	(412) 854-3200	BETHELPARK PA	1004060	1:36	0.00 DD
130	06/03	11:49A	(412) 383-1284	PITTSBURGH PA	1004060	0:36	0.00 DD
131	06/09	10:45A	(412) 383-1284	PITTSBURGH PA	1004060	0:24	0.00 DD
132	05/18	9:26A	(412) 642-1829	PITTSBURGH PA	2710030	2:42	0.00 DD
133	05/25	4:25P	(412) 642-1829	PITTSBURGH PA	2710030	0:18	0.00 DD
134	05/26	1:42P	(412) 425-8422	PTTSBGZON5 PA	2710030	0:42	0.00 DD
135	06/01	4:54P	(412) 425-8422	PTTSBGZON5 PA	2710030	0:54	0.00 DD
136	05/14	9:05A	(412) 820-2200	OAKMONT PA	2901010	5:54	0.00 DD
137	05/18	11:26A	(814) 234-6789	STATECOLLG PA	2901010	4:48	0.00 DD
138	05/18	11:44A	(724) 586-5600	NIXON PA	2901010	0:48	0.00 DD
139	05/18	11:47A	(724) 586-5600	NIXON PA	2901010	3:48	0.00 DD
140	05/19	11:15A	(814) 234-6789	STATECOLLG PA	2901010	6:00	0.00 DD
141	05/19	11:21A	(412) 820-2200	OAKMONT PA	2901010	10:24	0.00 DD
142	05/19	11:32A	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
143	05/19	11:38A	(814) 234-6789	STATECOLLG PA	2901010	1:30	0.00 DD
144	05/21	1:14P	(814) 234-6789	STATECOLLG PA	2901010	0:30	0.00 DD
145	06/01	4:35P	(814) 574-1000	BELLEFONTE PA	2901010	0:24	0.00 DD
146	06/02	4:29P	(412) 820-2200	OAKMONT PA	2901010	0:36	0.00 DD
147	06/02	4:55P	(814) 234-6789	STATECOLLG PA	2901010	4:06	0.00 DD
148	06/03	9:17A	(412) 820-2200	OAKMONT PA	2901010	9:18	0.00 DD
149	06/03	9:57A	(412) 820-2200	OAKMONT PA	2901010	1:12	0.00 DD
150	06/03	10:13A	(814) 234-6789	STATECOLLG PA	2901010	13:06	0.00 DD
151	06/03	11:11A	(412) 820-2200	OAKMONT PA	2901010	0:48	0.00 DD
152	06/03	11:33A	(412) 820-2200	OAKMONT PA	2901010	0:18	0.00 DD
153	06/03	11:33A	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
154	06/03	11:34A	(814) 574-1000	BELLEFONTE PA	2901010	0:42	0.00 DD
155	06/03	11:41A	(412) 551-4443	PITTSBURGH PA	2901010	0:18	0.00 DD
156	06/03	11:41A	(412) 820-2200	OAKMONT PA	2901010	0:36	0.00 DD
157	06/03	11:50A	(412) 551-4443	PITTSBURGH PA	2901010	0:18	0.00 DD
158	06/03	11:51A	(412) 820-2200	OAKMONT PA	2901010	2:48	0.00 DD
159	06/03	11:54A	(814) 574-1000	BELLEFONTE PA	2901010	0:18	0.00 DD
160	06/03	12:46P	(814) 574-1000	BELLEFONTE PA	2901010	7:48	0.00 DD

one COMMUNICATIONS

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Account Number [redacted]8961
Invoice Date 06/12/2010

Summary of Current Charges

Local Telephone Services	
Monthly Charges	135.96
Usage	2.52
Total	**138.48**
Long Distance Services	
1 RCRF @ $0.14	0.14
Usage	9.81
Total	**9.95**
Total Current Charges by Type of Service	**148.43**
Taxes	
Federal Taxes	2.85
State Taxes	15.41
Total Taxes	**18.26**
Surcharges	
Universal Service Fund	5.12
E911 Surcharges	5.00
Gross Receipts Surcharge	1.92
Telecom Relay Service & Equip	0.32
Total Surcharges	**12.36**
Current Taxes, Surcharges and Other Fees	**30.62**
Current Charges Due	**179.05**

Service Location Summary Report

Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchgs.	Total
000490154 KERESTES MARTIN ASSOC INC								
41.00	3.51	0.00	0.00	0.00	0.00	6.28	3.25	54.04
000490155 KERESTES MARTIN ASSOC INC								
97.48	6.30	0.00	0.00	0.00	0.00	11.95	9.09	124.82

Current Charges for Service Location

	Quantity	Current Charges
000490154 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Basic Business Line	2 @ $20.49	40.98
	Total	**40.98**
Local Telephone Services - Usage		
Local Usage	1 Calls 0:01:00 hh:mm:ss	0.02
	Total	**0.02**
Total Current Charges by Service Location		**41.00**
Long Distance Services - Usage		
Domestic Interstate	7 Calls 1:25:18 hh:mm:ss	2.76
Domestic Intrastate	6 Calls 0:20:18 hh:mm:ss	0.75
	Total	**3.51**
Total Current Charges by Service Location		**3.51**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2901010 CLIENT 25				
(724) 745-9530	Domestic LD Calls	1	0.18	0.02
		1	**0.18**	**0.02**
Account Code 2906060 2906060				
(724) 745-9530	Domestic LD Calls	2	28.12	0.91
		2	**28.12**	**0.91**
Account Code 4000000 CLIENT 60				
(724) 745-9530	Domestic LD Calls	4	23.36	0.82
		4	**23.36**	**0.82**
Account Code 5016000 CLIENT 59				
(724) 745-9530	Domestic LD Calls	6	53.30	1.76
		6	**53.30**	**1.76**
	Total	**13**	**105.36**	**3.51**

Call Details - Domestic LD Calls

Service Location 000490154 Orig. Number (724) 745-9530

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
2	06/03	11:54A	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.02 DD
3	06/01	1:59P	(630) 972-7770	LEMONT IL	2906060	2:06	0.07 DD
4	06/01	2:08P	(630) 972-7770	LEMONT IL	2906060	26:06	0.84 DD
5	05/12	10:08A	(412) 741-4015	SEWICKLEY PA	4000000	2:18	0.09 DD
6	05/18	3:38P	(859) 292-2151	COVINGTON KY	4000000	9:30	0.31 DD
7	05/18	5:09P	(412) 889-2801	PITTSBURGH PA	4000000	11:00	0.39 DD
8	05/25	11:46A	(412) 787-1666	CARNEGIE PA	4000000	0:48	0.03 DD
9	05/18	10:01A	(412) 355-7980	PITTSBURGH PA	5016000	4:06	0.15 DD
10	05/20	1:21P	(412) 215-1360	PTTSBGZON1 PA	5016000	1:48	0.07 DD
11	06/09	3:02P	(239) 695-3990	EVERGLADES FL	5016000	17:12	0.56 DD
12	06/09	3:22P	(910) 992-1494	SOUTHEPINS NC	5016000	0:18	0.01 DD
13	06/09	3:23P	(910) 992-1494	SOUTHEPINS NC	5016000	0:18	0.01 DD
14	06/09	3:23P	(910) 992-1494	SOUTHEPINS NC	5016000	29:48	0.96 DD
				Subtotal		**105:36**	**3.51**
				Total		**105:36**	**3.51**

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

Invoice

Date	Invoice No.
07/01/10	1005.01-03

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

College of DuPage
Facilities Planning and Construction
JUL 0 6 2010
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	07/31/10	MAC Signage Design

Item	Description	Quantity	Rate	Amount
	development of exterior signage for the McAninch Performing Arts Center			
Fee Income	Contsruction Documents (100% completed)	0.3	610.00	183.00
Fee Income	Pricing (20% completed)	0.2	320.00	64.00
Expense	b/w copies	6	0.25	1.50
Expense	postage		0.44	0.44

7.20.10

7/20

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$248.94

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

Invoice

Date	Invoice No.
07/01/10	1003.01-05

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
JUL 06 2010
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	07/31/10	Additional CA

Item	Description	Quantity	Rate	Amount
	management of additional fabricator for COD signage project			
Fee Income	Task I: (85% completed)	0.1	6,740.00	674.00
Expense	color plts (11" x 17")	40	1.50	60.00
Expense	b/w copies	20	0.25	5.00
Expense	postage		0.44	0.44

7-20-10
7/20

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$739.44

A - 2(B) = TOTAL 8.5X11
↓
11X17

	A	B		
2901.05	0	0	0	0
2901.07	3083	0	3083	3083
2901.08	0	0	0	0
2902.07	0	0	0	0
2903.02	0	0	0	0
2903.07	0	0	0	0
2902.1	8	4	4	4
2802.01	2	1	1	1
2903.04	59	16	43	43
2906.02	0	0	0	0
2906.03	0	0	0	0
2907.03	0	0	0	0
2906.06	1268	401	867	867
2907.01	68	34	34	34
2907.05	0	0	0	0
2908.05	244	110	134	134
2909.02	418	29	389	389
2910.01	555	272	283	283
2910.03	0	0	0	0
2909.09	0	0	0	0
2909.04	0	0	0	0
2909.1	0	0	0	0
2910.04	0	0	0	0
1003.01	80	40	40	40
1003.02	256	126	130	130
1003.03	2346	0	2346	1546
1003.04	0	0	0	0
1003.05	0	0	0	0
1003.06	0	0	0	[illegible]
p2612.01	0	0	0	[illegible]
p2906.02	0	0	0	[illegible]
p1001.01	0	0	0	[illegible]
p1002.01	0	0	0	[illegible]
p1003.01	0	0	0	[illegible]
p2705.03	0	0	0	[illegible]
p1004.01	0	0	0	[illegible]
p2801.01	0	0	0	[illegible]
p2804.01	0	0	0	[illegible]
p2804.02	0	0	0	[illegible]
p2805.01	0	0	0	[illegible]
p2901.01	0	0	0	[illegible]
p2901.02	0	0	0	[illegible]
p2901.03	0	0	0	[illegible]
p2901.04	0	0	0	[illegible]
p2901.05	0	0	0	[illegible]
p2901.07	0	0	0	[illegible]
p2901.08	0	0	0	[illegible]
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	83	1	0	0
BoxAdmin	0	0	0	0

1003.01

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2708.02	8			
2708.03	8			
2708.04	8			
2710.03	20			
2802.04	8			
2901.01	8			
2901.02	8			
2902.06	8			
2902.1	8			
2906.04	8			
2906.06	35			
2907.01	8			
2907.05	8			
2908.05	8			
2910.01	8			
2910.05	8			
2912.01	8			
1002.03	8			
1002.04	8			
1003.01	20			
1003.02	8			
1003.04	8			
1003.05	8			
1003.07	8			
1004.01	8			
1004.03	8			
1004.04	8			
1004.06	8			
1005.01	8			
1004.07	18			
2612.05	8			

Date	Number of	Postage	Total Postage	Package to	Project #
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.02
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.03
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.04
6/2/10	1	0.61	$0.61	Pittsburgh Penguins	2710.03
6/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	2802.04
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
6/2/10	1	0.44	$0.44	Forum Health System	2901.02
6/2/10	1	0.44	$0.44	NHTI	2902.06
6/2/10	1	0.44	$0.44	Waterfront Place	2902.1
6/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	2906.04
6/2/10	1	0.44	0.44 ~~$0.00~~	College of DuPage	2906.06
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2907.01
6/2/10	1	0.44	$0.44	Waynesburg University	2907.05
6/2/10	1	0.44	$0.44	California University of PA	2908.05
6/2/10	1	0.44	$0.44	Fairfield University	2910.01
6/2/10	1	0.44	$0.44	Robert Morris University	2910.05
6/2/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
6/2/10	1	0.44	$0.44	Borough of Sewickley	1002.03
6/2/10	1	0.44	$0.44	City of Covington	1002.04
6/2/10	1		$0.00	College of DuPage	1003.01
6/2/10	1	0.44	$0.00	Mount Nittany Medical Center	1003.02
6/2/10	1	0.44	$0.44	NHAHA	1003.04
6/2/10	1		$0.00		
6/2/10	1	0.44	$0.44	City of Kennesaw	1003.07
6/2/10	1	0.44	$0.44	City of Manassas	1004.01
6/2/10	1	0.44	$0.44	St. Anne Home	1004.03
6/2/10	1	0.44	$0.44	Alle-Kiski Medical Center	1004.04
6/2/10	1	0.44	$0.44	University of Pittsburgh	1004.06
6/2/10	1	0.44	$0.44	College of DuPage	1005.01
6/2/10	1	0.61	$0.61	Pittsburgh Penguins	1004.07
6/2/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05

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

Invoice

Date	Invoice No.
06/01/10	2906.06-12

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

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

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	KMA Design			
	INTERIOR Signage and Wayfinding			
	Bidding /Negotiation			
Fee Income	Task III: (70% completed) -100% invoice 2906.06-05 10/30/09	0.1	890.00	~~89.00~~
	EXTERIOR Signage and Wayfinding			
	Construction Administration			
Fee Income	Task I: (75% completed)	0.05	470.00	23.50
Fee Income	Task III: (85% completed)	0.7	605.00	423.50
Expense	color plots (11" x 17")	383	1.50	574.50
Expense	color plots (8 1/2" x 11")	359	0.50	179.50
Expense	b/w copies	38	0.25	9.50
Expense	long distance		282.62	282.62
Expense	postage		1.90	1.90

AW 7/20 7.20.10 $1,495.02

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

Total ~~$1,584.02~~

A - 2(B) = 8.5x11

12

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

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

VICKI KERESTES
KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Current Charges for Service Location

	Quantity	Current Charges
000490155 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Unlimited Business Line	2 @ $47.49	94.98
	Total	**94.98**
Local Telephone Services - Usage		
Local Usage	42 Calls 1:15:40 hh:mm:ss	0.00
On-Net Local Usage	3 Calls 0:12:54 hh:mm:ss	0.00
Local Direct Assistance	1 Calls 0:01:00 hh:mm:ss	1.25
	Total	**1.25**
Total Current Charges by Service Location		**96.23**
Long Distance Services - Usage		
Domestic Interstate	61 Calls 13:03:42 hh:mm:ss	0.00
Domestic Intrastate	173 Calls 8:09:12 hh:mm:ss	0.00
Long Dist. Direct Assistance	1 Calls 0:02:03 hh:mm:ss	1.25
	Total	**1.25**
Total Current Charges by Service Location		**1.25**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-4116	Domestic LD Calls	1	7.42	0.00
(724) 745-8601	Domestic LD Calls	3	34.36	0.00
		4	**42.18**	**0.00**
Account Code 2901010 CLIENT 25				
(724) 745-4116	Domestic LD Calls	6	27.12	0.00
(724) 745-8601	Domestic LD Calls	18	71.24	0.00
		24	**98.36**	**0.00**
Account Code 2901040 CLIENT 26				
(724) 745-4116	Domestic LD Calls	1	2.00	0.00
(724) 745-8601	Domestic LD Calls	3	17.42	0.00
		4	**19.42**	**0.00**
Account Code 2902060 CLIENT 28				
(724) 745-4116	Domestic LD Calls	1	0.18	0.00
(724) 745-8601	Domestic LD Calls	2	1.06	0.00
		3	**1.24**	**0.00**
Account Code 2902100 CLIENT 53				
(724) 745-8601	Domestic LD Calls	1	1.12	0.00
		1	**1.12**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	9	332.06	0.00
(724) 745-8601	Domestic LD Calls	20	390.30	0.00
		29	**722.36**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	20	37.18	0.00
(724) 745-8601	Domestic LD Calls	71	192.51	1.25
		91	**230.09**	**1.25**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	15	29.30	0.00
(724) 745-8601	Domestic LD Calls	46	113.36	0.00
		61	**143.06**	**0.00**
Account Code 7100401 7100401				
(724) 745-8601	Domestic LD Calls	1	0.48	0.00
		1	**0.48**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	5	2.06	0.00
		5	**2.06**	**0.00**
Account Code 7290103 CLIENT 144				
(724) 745-8601	Domestic LD Calls	4	3.06	0.00
		4	**3.06**	**0.00**
Account Code 7290105 CLIENT 146				
(724) 745-4116	Domestic LD Calls	1	3.06	0.00
(724) 745-8601	Domestic LD Calls	5	5.24	0.00
		6	**8.30**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	2	1.24	0.00
		2	**1.24**	**0.00**
	Total	**235**	**1,274.57**	**1.25**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490155			**Orig. Number (724) 745-4116**				
62	05/07	1:32P	(412) 642-1829	PITTSBURGH PA	2710030	7:42	0.00 DD
63	04/13	1:12P	(412) 820-2200	OAKMONT PA	2901010	1:18	0.00 DD
64	04/22	10:30A	(814) 234-6789	STATECOLLG PA	2901010	1:00	0.00 DD
65	04/22	10:33A	(412) 820-2200	OAKMONT PA	2901010	22:48	0.00 DD
66	04/22	3:29P	(412) 820-2200	OAKMONT PA	2901010	1:06	0.00 DD
67	04/23	11:37A	(814) 231-7117	STATECOLLG PA	2901010	0:42	0.00 DD
68	05/05	10:15A	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
69	04/14	1:19P	(814) 234-6789	STATECOLLG PA	2901040	2:00	0.00 DD
70	05/05	3:50P	(603) 271-6981	CONCORD NH	2902060	0:18	0.00 DD
71	04/21	3:03P	(630) 972-7770	LEMONT IL	2906060	44:24	0.00 DD
72	04/22	3:02P	(630) 942-4087	GLEN ELLYN IL	2906060	0:24	0.00 DD
73	04/29	12:36P	(218) 844-0850	DETROITLKS MN	2906060	69:00	0.00 DD
74	04/30	11:04A	(630) 972-7770	LEMONT IL	2906060	3:54	0.00 DD
75	04/30	11:09A	(630) 972-7770	LEMONT IL	2906060	68:06	0.00 DD
76	05/04	3:59P	(630) 972-7770	LEMONT IL	2906060	26:18	0.00 DD
77	05/05	11:05A	(218) 844-0850	DETROITLKS MN	2906060	61:48	0.00 DD
78	05/11	1:55P	(630) 942-4087	GLEN ELLYN IL	2906060	0:42	0.00 DD
79	05/11	1:59P	(630) 291-0064	LA GRANGE IL	2906060	57:30	0.00 DD
80	04/12	1:48P	(412) 519-8997	PITTSBURGH PA	4000000	0:18	0.00 DD
81	04/13	2:25P	(724) 684-8875	MONESSEN PA	4000000	2:42	0.00 DD
82	04/14	1:58P	(703) 407-4664	ALEXANDRIA VA	4000000	12:18	0.00 DD
83	04/16	3:12P	(814) 836-1515	ERIE PA	4000000	3:18	0.00 DD
84	04/21	11:33A	(724) 816-4323	CRIDERSCOR PA	4000000	0:30	0.00 DD
85	04/28	12:13P	(412) 788-8868	CARNEGIE PA	4000000	0:54	0.00 DD
86	04/29	10:02A	(412) 788-8868	CARNEGIE PA	4000000	0:18	0.00 DD
87	04/29	11:12A	(412) 364-0616	PERRYSVL PA	4000000	1:30	0.00 DD
88	04/29	11:17A	(704) 758-2298	DAVIDSON NC	4000000	0:48	0.00 DD
89	04/29	11:18A	(412) 367-3303	PERRYSVL PA	4000000	1:54	0.00 DD
90	04/29	5:05P	(412) 787-1666	CARNEGIE PA	4000000	0:30	0.00 DD
91	05/03	9:53A	(412) 809-6200	CARNEGIE PA	4000000	0:24	0.00 DD
92	05/05	9:11A	(412) 367-5946	PERRYSVL PA	4000000	1:24	0.00 DD
93	05/05	2:23P	(412) 429-1689	CARNEGIE PA	4000000	1:12	0.00 DD
94	05/06	12:20P	(412) 429-4830	CARNEGIE PA	4000000	2:54	0.00 DD
95	05/07	11:12A	(901) 678-2000	MEMPHIS TN	4000000	0:48	0.00 DD
96	05/10	4:41P	(901) 685-8696	MEMPHIS TN	4000000	1:48	0.00 DD
97	05/10	4:59P	(901) 734-1885	MEMPHIS TN	4000000	0:18	0.00 DD
98	05/11	11:10A	(901) 678-2000	MEMPHIS TN	4000000	1:12	0.00 DD
99	05/11	3:30P	(312) 641-6756	CHICAGO IL	4000000	2:18	0.00 DD
100	04/12	4:54P	(412) 394-3364	PITTSBURGH PA	5016000	4:54	0.00 DD
101	04/14	12:47P	(412) 269-0197	CORAOPOLIS PA	5016000	0:18	0.00 DD
102	04/21	12:15P	(724) 776-1032	CRIDERSCOR PA	5016000	0:18	0.00 DD
103	04/23	12:06P	(724) 776-1032	CRIDERSCOR PA	5016000	0:18	0.00 DD
104	04/27	1:43P	(814) 234-6777	STATECOLLG PA	5016000	9:24	0.00 DD
105	04/27	2:01P	(814) 234-6789	STATECOLLG PA	5016000	0:24	0.00 DD
106	04/28	1:06P	(412) 519-8997	PITTSBURGH PA	5016000	4:42	0.00 DD
107	04/28	1:56P	(412) 494-3308	CARNEGIE PA	5016000	2:24	0.00 DD
108	04/30	3:21P	(724) 581-4537	BEAVER FLS PA	5016000	1:00	0.00 DD
109	05/03	9:56A	(412) 951-4943	PITTSBURGH PA	5016000	0:18	0.00 DD
110	05/03	3:50P	(412) 551-4443	PITTSBURGH PA	5016000	0:48	0.00 DD
111	05/05	9:59A	(412) 575-2544	PITTSBURGH PA	5016000	1:00	0.00 DD
112	05/06	9:52A	(814) 231-7117	STATECOLLG PA	5016000	0:48	0.00 DD
113	05/06	10:19A	(724) 776-1032	CRIDERSCOR PA	5016000	0:18	0.00 DD
114	05/11	11:21A	(412) 906-7580	PITTSBURGH PA	5016000	2:36	0.00 DD
115	04/19	1:17P	(412) 244-4460	PITTSBURGH PA	7290105	3:06	0.00 DD
				Subtotal		**439:12**	**0.00**
Service Location 000490155			**Orig. Number (724) 745-8601**				
116	04/21	10:05A	(412) 642-7424	PITTSBURGH PA	2710030	2:30	0.00 DD
117	05/04	11:58A	(412) 642-1829	PITTSBURGH PA	2710030	29:12	0.00 DD
118	05/10	10:40A	(412) 642-7424	PITTSBURGH PA	2710030	2:54	0.00 DD
119	04/21	1:25P	(814) 234-6789	STATECOLLG PA	2901010	0:24	0.00 DD
120	04/21	2:31P	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
121	04/21	4:15P	(412) 551-4443	PITTSBURGH PA	2901010	0:24	0.00 DD
122	04/22	9:57A	(814) 234-6789	STATECOLLG PA	2901010	0:42	0.00 DD
123	04/22	10:25A	(412) 820-2200	OAKMONT PA	2901010	5:54	0.00 DD
124	04/22	10:32A	(814) 234-6789	STATECOLLG PA	2901010	23:36	0.00 DD
125	04/22	10:56A	(814) 234-6789	STATECOLLG PA	2901010	1:42	0.00 DD
126	04/23	11:27A	(412) 820-2200	OAKMONT PA	2901010	8:06	0.00 DD
127	05/05	9:07A	(412) 820-2200	OAKMONT PA	2901010	4:36	0.00 DD
128	05/05	10:16A	(814) 234-6789	STATECOLLG PA	2901010	0:30	0.00 DD
129	05/05	10:40A	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
130	05/05	1:23P	(814) 234-6789	STATECOLLG PA	2901010	0:54	0.00 DD
131	05/06	2:43P	(814) 234-6789	STATECOLLG PA	2901010	1:00	0.00 DD
132	05/06	3:28P	(814) 234-6789	STATECOLLG PA	2901010	21:00	0.00 DD
133	05/06	4:03P	(412) 820-2200	OAKMONT PA	2901010	0:54	0.00 DD
134	05/11	1:00P	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
135	05/11	1:22P	(814) 234-6789	STATECOLLG PA	2901010	0:30	0.00 DD
136	05/11	3:03P	(814) 234-6789	STATECOLLG PA	2901010	0:18	0.00 DD
137	04/19	9:03A	(814) 234-6789	STATECOLLG PA	2901040	0:18	0.00 DD
138	04/19	9:04A	(724) 586-5600	NIXON PA	2901040	1:06	0.00 DD
139	04/30	2:03P	(814) 234-6777	STATECOLLG PA	2901040	16:18	0.00 DD
140	05/05	3:47P	(603) 271-6982	CONCORD NH	2902060	0:42	0.00 DD
141	05/05	3:49P	(603) 271-6982	CONCORD NH	2902060	0:24	0.00 DD
142	04/30	1:36P	(412) 820-2200	OAKMONT PA	2902100	1:12	0.00 DD
143	04/12	12:49P	(412) 519-8997	PITTSBURGH PA	2906060	0:36	0.00 DD
144	04/12	12:50P	(412) 656-8815	HOMESTEAD PA	2906060	0:42	0.00 DD
145	04/13	11:05A	(218) 844-0850	DETROITLKS MN	2906060	8:48	0.00 DD
146	04/13	2:07P	(850) 392-0799	PANAMACITY FL	2906060	5:06	0.00 DD
147	04/13	2:38P	(630) 942-4087	GLEN ELLYN IL	2906060	0:42	0.00 DD
148	04/19	12:49P	(850) 392-0748	PANAMACITY FL	2906060	2:30	0.00 DD
149	04/21	10:59A	(218) 844-0850	DETROITLKS MN	2906060	73:18	0.00 DD
150	04/21	3:00P	(630) 942-4087	GLEN ELLYN IL	2906060	47:18	0.00 DD
151	04/21	4:27P	(850) 392-0799	PANAMACITY FL	2906060	0:30	0.00 DD
152	04/22	2:45P	(630) 514-4707	LA GRANGE IL	2906060	0:36	0.00 DD
153	04/22	3:36P	(850) 392-0799	PANAMACITY FL	2906060	0:30	0.00 DD

one COMMUNICATIONS

VICKI KERESTES
KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Account Number [redacted]8961
Invoice Date 05/12/2010

Summary of Current Charges

Local Telephone Services	
Monthly Charges	135.96
Usage	1.46
Total	**137.42**
Long Distance Services	
1 RCRF @ $0.11	0.11
Usage	5.53
Total	**5.64**
Total Current Charges by Type of Service	**143.06**
Taxes	
Federal Taxes	2.84
State Taxes	14.78
Total Taxes	**17.62**
Surcharges	
Universal Service Fund	5.28
E911 Surcharges	5.00
Gross Receipts Surcharge	1.98
Telecom Relay Service & Equip	0.32
Total Surcharges	**12.58**
Current Taxes, Surcharges and Other Fees	**30.20**
Current Charges Due	**173.26**

Service Location Summary Report

Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchgs.	Total
000490154 KERESTES MARTIN ASSOC INC								
41.19	4.28	0.00	0.00	0.00	0.00	6.36	3.48	55.31
000490155 KERESTES MARTIN ASSOC INC								
96.23	1.25	0.00	0.00	0.00	0.00	11.24	9.08	117.80

Current Charges for Service Location

	Quantity	Current Charges
000490154 KERESTES MARTIN ASSOC INC		
Local Telephone Services - Monthly Charges		
Basic Business Line	2 @ $20.49	40.98
	Total	**40.98**
Local Telephone Services - Usage		
Local Usage	3 Calls 0:11:00 hh:mm:ss	0.21
	Total	**0.21**
Total Current Charges by Service Location		**41.19**
Long Distance Services - Usage		
Domestic Interstate	5 Calls 2:01:12 hh:mm:ss	3.90
Domestic Intrastate	7 Calls 0:10:06 hh:mm:ss	0.38
	Total	**4.28**
Total Current Charges by Service Location		**4.28**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2901010 CLIENT 25				
(724) 745-9530	Domestic LD Calls	1	1.06	0.04
		1	**1.06**	**0.04**
Account Code 2906060 2906060				
(724) 745-9530	Domestic LD Calls	3	85.12	2.74
		3	**85.12**	**2.74**
Account Code 4000000 CLIENT 60				
(724) 745-9530	Domestic LD Calls	5	38.06	1.25
		5	**38.06**	**1.25**
Account Code 5016000 CLIENT 59				
(724) 745-9530	Domestic LD Calls	3	6.54	0.25
		3	**6.54**	**0.25**
	Total	**12**	**131.18**	**4.28**

Call Details - Domestic LD Calls

Service Location 000490154 Orig. Number (724) 745-9530

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call	
4	05/04	3:27P	(412) 820-2200	OAKMONT PA	2901010	1:06	0.04	DD
5	04/30	11:05A	(651) 287-1144	ST PAUL MN	2906060	3:00	0.10	DD
6	04/30	11:10A	(651) 287-1144	ST PAUL MN	2906060	25:24	0.82	DD
7	05/11	1:59P	(630) 972-7770	LEMONT IL	2906060	56:48	1.82	DD
8	04/28	5:04P	(412) 350-4600	PITTSBURGH PA	4000000	1:54	0.07	DD
9	04/29	11:14A	(412) 807-2000	PITTSBURGH PA	4000000	1:30	0.06	DD
10	04/29	11:27A	(412) 788-8868	CARNEGIE PA	4000000	1:06	0.04	DD
11	04/30	11:39A	(603) 271-6982	CONCORD NH	4000000	32:30	1.04	DD
12	05/03	12:22P	(412) 809-6200	CARNEGIE PA	4000000	1:06	0.04	DD
13	04/19	3:42P	(770) 424-8274	ATLANTA NW GA	5016000	3:30	0.12	DD
14	04/21	3:46P	(412) 655-2011	PLEASATHLS PA	5016000	0:18	0.02	DD
15	05/06	9:56A	(412) 820-2200	OAKMONT PA	5016000	3:06	0.11	DD
				Subtotal		**131:18**	**4.28**	
				Total		**131:18**	**4.28**	

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

KDE5100 11/20/2008 [redacted]

2808.01-02	[redacted]1661	[redacted]	3900	14,790.29

Page TOTAL : 14,790.29

14,790.29

[redacted]

PAY ONLY **Fourteen Thousand Seven Hundred Ninety And 29/100 Dollars**

11-20-2008 **$******14,790.29**

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

[redacted]8700

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 11-11-08

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

Project Name: SITE ANALYSIS / PROFESSIONAL SERVICES SIGNAGE

Project No.: 792

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2808.01-02	7	3828	3900	$14,790.29
Total				$14,790.29

ENTERED NOV 14 2008

KDE 5100
197020N
P-1
Ly

Description of Work Performed:

For development of interior signage & exterior building identifier standards & signage plans

Prepared By: Angela Knoble Date: 11-11-08

Approved By: [signature] Date: 11/12/08

Reviewed By: [signature] Date: 11/14/08

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.
11/03/08	2808.01-02

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

NOV 07 2008

RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	12/03/08	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior building identification at DuPage College			
Fee Income	Base Services (42% completed)	0.17	49,925.00	8,487.25
Fee Income	BIC / SRC (25% completed)	0.15	28,850.00	4,327.50
Expense	color plots (8 1/2" x 11")	38	0.50	19.00
Expense	color plots (11" x 17")	682	1.50	1,023.00
Expense	b/w copies	208	0.25	52.00
Expense	b/w plots (11" x 17")	10	0.30	3.00
Expense	rental car		172.57	172.57
Expense	laminating		8.54	8.54
Expense	meals		191.37	191.37
Expense	mileage	54	0.505	27.27
Expense	parking		60.00	60.00
Expense	airfare		417.00	417.00
Expense	long distance		0.45	0.45
Expense	postage		1.34	1.34
	Current Amount Due: $14,790.29 Previous Amount Billed: $17,296.12 Balance of Contract: $75,713.89			

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total $14,790.29

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-02
Billing Date: Nov. 3, 2008

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	$7,488.75	50%	30%	$4,493.25
Bidding Documents	$19,970.00	$0.00	0%	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	$2,885.00	10%	15%	$4,327.50
Total:	$78,775.00	$15,366.25	20%	16%	$12,814.75
Expenses	$29,025.00	$1,929.87	7%	7%	$1,975.54
Total	$107,800.00	$17,296.12		SUBTOTAL	$14,790.29
			TOTAL DUE THIS INVOICE:		$14,790.29

2808.01

Mike Ditka's
NW Corner of Route 83/22nd St
2 Mid American Pl
Oakbrook Terrace, IL 6018
630-572-2200

Server: Katherine	DOB: 10/21/2008
06:20 PM	10/21/2008
Table 131/1	6/60035

M/C	4194305

Card #XXXXXXXXXXXX6024
Magnetic card present: KOSICK DAVID W
Approval: 796875

Amount:	150.63
+ Tip:	29.37
= Total:	180.00

X________________________

Thanks! Come again.

Thank you! dj

Mike Ditka's
NW Corner of Route 83/22nd St
2 Mid American Pl
Oakbrook Terrace, IL 6018
630-572-2200

Server: Katherine	10/21/2008
Table 131/1	6:12 PM
Guests: 3	60035
Reprint #: 1	
Area: MAIN DINING	

Diet Pepsi	2.95
Voss Still (3 @4.00)	12.00
PRIME RIB	0.00
16 OZ CUT PRIME	34.00
TWICE BAKED (2 @7.00)	14.00
ICE CREAM (2 @5.00)	10.00
Caesar Salad	6.00
PRIME RIB	0.00
12 OZ CUT PRIME RIB	29.00
8 oz FILET	32.00
Broccoli	4.00
Subtotal	143.95
Tax	6.68

EN
10.
EX
10.
PAF
AMC
CAS
THA
Tern

CHICAGO MIDWAY CB10 RELAY N/G
COURSE B CB10, PO BOX 66142
CHICAGO, IL 60666
(773) 7355153
Relay store#4162

Customer Copy

774 9	DASANI WATE	$3.98	F
5	FLAT BOTTLE	$0.10	N
450	DIET COKE 2	$1.99	TS
044	BHG COUNTRY	$4.95	N
~~273~~	~~PEOPLE WK~~	~~$3.99~~	~~N~~

	$15.01
Food/Drug	$0.09
6 Tax	$0.20
Soft Drink	$0.06
	$15.36

rd $15.36

TRANSACTION RECORD -3.99

11.37

52 CLIENT 8100
ID 300003459752 TERM ID 010

se	** $ 15.36
erCard	RECEIPT# 2030
******9225	EXP 0711
1/08	TIME 19:47:41
1825	REF # 00000060

APPROVED

2 Terminal: 00001 Tran: 0203
10/21/2008 7:46:55 PM

Pittsburgh
Intl. Airport
Parking
RECEIPT H22
ENTRY TIME:
10/21/08 07:58
EXIT TIME:
10/21/08 23:40
PARK-DUR.: HRS:MIN
0:15:42
AMOUNT:
$20.00
MASTERCARD
XXXXXXXXXXXX9225
AUTH. CODE 120580

0116000800023
PGH AIRPORT PARKING
501 MARTINDALE ST
PITTSBURGH, PA 15212
412-472-5050

Term ID: 038 Ref #: 092

Sale

XXXXXXXXXXXX6024
MASTERCARD Entry Method: Swiped

10/21/08 23:40:16
Inv #: 000092 Appr Code: 955579
Apprvd: Online Batch#: 295001

Total: $ 20.00

Customer Copy

Pittsburgh
Intl. Airport
Parking

ENTRY TIME:
10/21/08 08:33
EXIT TIME:
10/21/08 23:41
PARK-DUR.: HRS:MIN
0:15:08
AMOUNT:
$ 20.00

CASHIER 3 H39

THANK YOU FOR YOUR
VISIT

Rental Location	Vehicle Information	Rental Expires On	Rental Agreement Number
TS OPERATIONS dba THRIFTY CAR RENTAL 700 SOUTH CICERO HICAGO, IL 00000E0E38 77-282-0898	VEH.#: 234269 3 LIC.#: 2942ED STALL#: 08 CHRYSLER TOWNCTRY Rate: DLY00 Cls: IVAR 052500 FUEL LEVEL IN: 7/8 FUEL LEVEL OUT: FULL MILEAGE IN: 21552 MILEAGE OUT: 21496 TOTAL MLS DRIVEN: 56 VEH. CONDITION IN: SALE	10/21/2008 1905	00006442-2

Car To Be Returned To Above Unless Stated Below

A CLOSED AT
IDWAY INT'L AIRPORT

Customer Information

IOSICK DAVE
28 CHAPARRAL DR
RANBERRY TW PA 16066
385 PA 04/30/2011 724-282-5902
DD'L DRIVER: None

RIVING RESTRICTED
O CONTINENTAL US,
LASKA, AND CANADA.

REDIT CARD/CASH PAYMENTS
C/************5024/303258/ 172.57/10/21/2008

TIME OUT		TIME IN	
10/21/2008 0957		10/21/2008 1905	
CHARGES			
Days	1 Dys @ 129.00		129.00
Adjustment	1 DYS @ 20.00		-20.00
TOTAL T & M			109.00
MOTOR VEHTAX	1 Itm@ 2.75		2.75
CUSTOMER FAC	1 Dys@ 3.75		3.75
NAVIGATION S	1 Dys@ 11.99		11.99
Fuel Charge			17.40
STATE TAX	20.000%		27.68
TOTAL CHARGES			172.57
CREDITS/PAYMENTS			
NET DUE			172.57
PAYMENTS			172.57

08
KROBIT/330 MLOZAT/013
45537284

ZERO BALANCE 0.00

NOIS – OPTIONAL LOSS DAMAGE WAIVER ("LDW")

Agreement offers, for an additional charge, an LDW to cover your financial responsibility for damage to the rental Vehicle. The purchase DW is optional and may be declined. You are advised to carefully consider whether to buy LDW if you have rental vehicle collision erage provided by your credit card or collision insurance on your own vehicle. Before deciding whether to purchase LDW, you may wish etermine whether your own vehicle insurance affords you coverage for damage to the rental Vehicle and the amount of deductible under own insurance coverage.

V will be voided if damage or loss occurs: (1) while using the Vehicle to carry property for a charge; (2) during an organized or agreed n racing or speed contest or pushing or pulling activity in which the rental Vehicle is actively involved; (3) which could reasonably be ected from an intentional or criminal act of the driver other than a traffic infraction; (4) resulting from any auto business operation, uding but not limited to repairing, servicing, testing, washing, parking, storing or selling of automobiles; (5) and the rental contract is based our fraudulent or material misrepresentation; (6) arising out of the use of the rental Vehicle outside the continental United States when n use is specifically prohibited in the Agreement; or (7) while the rental Vehicle is operated by an unauthorized driver; or (8) while operated driver under the influence of alcohol, other drug or drugs, intoxicating compound or compounds, or any combination thereof and con-ed of violating subsection (a) of Section 11-501 of the Illinois Vehicle Code (625 ILCS 5/11-501). An "authorized driver" must be licensed, t the Company's minimum age requirement, and may include: you, your spouse, your employer, employee or co-worker, who at the time e rental is engaged in a business activity with you; any authorized driver listed by the Company on the Agreement; and any person driving ctly to a medical or policy facility under circumstances reasonably believed to constitute an emergency.

These terms supersede any conflicting terms stated elsewhere.

l Agreement is between the undersigned and the company identified above (the "Company"). By signature below, the undersigned acknowledges and represents that they are legally authorized to operate the rental vehicle iver's license, and that they have read and agree to the terms, conditions and notices, both printed and written, including the Loss Damage Waiver information, that appear on this Rental Statement and on the separate et (the "Agreement"), which is incorporated herein. THE UNDERSIGNED AUTHORIZE THE COMPANY TO PROCESS A CHARGE TO THEIR CREDIT, DEBIT OR CHARGE CARD IN THE AMOUNT SPECIFIED ABOVE RENTAL UPON SIGNATURE BELOW AND FOR ALL ADDITIONAL CHARGES DUE UPON RETURN OF THE VEHICLE. **ALL CHARGES SUBJECT TO AUDIT. No additional drivers are permitted without the 's approval.**

RENTER X ADDITIONAL DRIVER

JASON ENGBARTH

Client Number	8.5x11 - Xerox	11x17 - Color	Color 8.5x11	11x17 - Xerox	Discs	Temporary Signs
2809.01			10			
2407.01	2					
2710.03	5					
2808.01				10		
2809.01			10			
2710.03		120				
2809.01	18					
2809.01			10			
2508.02			2			
2401.08	4					
2710.03				240		
2710.03				116		
2407.01	26					
2804.03			14			
2407.01	78					
2407.01		8				

Mike Martin

		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						
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	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						
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 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	625.00					
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						
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						
Seton Hill Univeristy- Performing Arts Center	2808.05						
Seton Hill University- Paint Colors	2809.02						
SUNY at Stony Brook- Campus Residence Signage	2804.03	1.00					
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 SPENEY

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x1
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 Washir	2807.03			6.00	
City of Kennesaw- City Signage	2802.01	36.00			
City of Kennesaw- Entrance Sign Additional Service	2803.03	6.00			
City of Kennesaw- Dixie Highway Additions Add Service	2808.02	4.00			
City of Shawnee- Exterior Signage	2701.04				
City of Shawnee- Exposition Center	2704.01				
College of DuPage Interior/Building Identification Signage	2808.01	21.00		38.00	
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	25.00		26.00	
Cookeville- Donor Recognition	2711.03				
Forum Health System- Trumbull Memorial Hospital	2407.01	3.00			
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				
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	21.00			
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	4.00			
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	4.00			
Port Authority- North Shore Station Signage	2709.05	5.00			
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	32.00			
Radford University- Soccer Stadium	2709.02				
Robert Morris University- Exterior Signage	2511.02	2.00			
Robert Morris University- Nicholson Center Student Life Signs	2808.03			5.00	
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	83.00			
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			3.00	
University of Pittsburgh- Sutherland Hall	2801.01				
University of Pittsburgh- Benedum Hall Change Order	2805.03	27.00		50.00	
Waynesburg University- Exterior Signage	2706.03	2.00		17.00	
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				

TENLEY SCHMIDA

~~Color 8.5x14~~

		Color 11x17	B/W 11x17	Color 8.5x11
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04	13		
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 Wash	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			
City of Shawnee- Exterior Signage	2701.04			
City of Shawnee- Exposition Center	2704.01			
College of DuPage Interior/Building Identification Signage	2808.01	6		
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	51		
Forum Health System- Trumbull Memorial Hospital	2407.01	3		
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 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	5		
NHAHA- GLHL/GLHL Website	2509.01			
NHAHA- NHAHA 2007	2701.02	~~[illegible]~~		
NHAHA- NHAHA Website 2007	2705.03			
NHAHA- Player Profile Book	2805.01			
Pittsburgh Penguins- Arena Interior/Exterior Signage	2710.03	16		
Port Authority- North Shore Station Signage	2709.05			
Preferred Primary Care Physicians- Dr. Bennett Website	2612.05			
Preferred Primary Care Physicians- Dr. Bennett Website Modif	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	94		
Seton Hill Univeristy- Performing Arts Center	2808.05	548		
Seton Hill University- Paint Colors	2809.02			
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 Recog	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	4000.60			1041
5016	5016.00	17		

Color 8.5" x 14"
* Double sided 413

SEAN OPPEL - OCTOBER 2008		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11
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 Washin	2807.03			4.00	5.00
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	654.00			11.00
Colorado Springs Airport- Interior Signage	2801.03				
Colorado Springs Airport- Exterior Signs Additional Service	2803.04	3.00			
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				3.00
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	38.00			
Seton Hill University- Paint Colors	2809.02				
SUNY at Stony Brook- Campus Residence Signage	2804.03	315.00			
SUNY at Stony Brook- Campus Residence Signage - IN-HOUSE	2804.03	105.00			
SUNY at Stony Brook- Medical Center Interior Signage	2806.02				
University of Pittsburgh- Benedum Hall Signage/Donor Recogni	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				

Client Number	8.5x11 - Xero:	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2804.01	12			
P2307.02	68			
P2605.01	10			
P2410.01	10			
P2307.01	12			
P2807.02	12			
P2807.01	10			
P2804.03	10			
P2606.01	10			
P2307.04	12			
P2605.02	10			
2808.05	10			
2807.01	10			
2806.03	10			
2805.01	10			
2802.02	10			
2802.04	10			
2705.03	10			
2801.01	10			
2509.01	10			
2706.03	10			
2701.02	10			
2508.02	10			
2504.03	10			
2502.03	10			
2407.01	10			
2401.08	10			
2805.05	10			
2612.05	10			
2808.04	10			
2808.03	10			
2807.02	10			
2807.03	10			
2809.03	10			
2808.02	10			
2804.03	10			
2808.01	190			
2710.03	10			

Date	# of Packages	Amount	Total Postage	Package to	Project #
10/6/08	1	0.42	0.42	Sheraton Hotel	P2612.01
10/6/08	1	0.42	0.42	Pittsburgh Transportation Group	P2606.01
10/6/08	1	0.42	0.42	Dr. Leo McCafferty	P2307.01
10/6/08	1	0.42	0.42	Baptist Homes/Providence Point	P2605.01
10/6/08	1	0.42	0.42	Westin Convention Center	P2307.04
10/6/08	1	0.42	0.42	Ironwood Learning	P2804.03
10/6/08	1	0.42	0.42	Buchannan Ingersoll	P2410.01
10/6/08	1	0.42	0.42	Preferred Primary Care Physicians	P2605.02
10/6/08	1	0.42	0.42	University of Pittsburgh	2708.05
10/2/08	1	1.17	1.17	Lamar Advertising	P2807.04
10/6/08	1	0.42	0.42	FAST TAC	P2807.01
10/6/08	1	0.42	0.42	Brunner, Inc.	P2807.02
10/6/08	17	0.42	7.14	WTW Architects	P2307.02
10/6/08	1	0.42	0.42	Cookeville Regional Medical Center	2508.02
10/6/08	1	0.42	0.42	Stony Brook Medical Center	2806.02
10/6/08	1	0.42	0.42	University of Pittsburgh	2801.01
10/8/08	1	0.42	0.42	Seton Hill University	2808.05
10/8/08	1	0.42	0.42	Mount Nittany Medical Center	2807.01
10/8/08	1	0.42	0.42	Seton Hill University	2806.03
10/8/08	1	0.42	0.42	NHAHA	2805.01
10/8/08	1	0.42	0.42	Mohegan Sun Casino	2802.02
10/8/08	1	0.42	0.42	Alle-Kiski Medical Center	2802.04
10/8/08	1	0.42	0.42	University of Pittsburgh	2801.01
10/8/08	1	0.42	0.42	NHAHA	2705.03
10/8/08	1	0.42	0.42	Great Lakes Hockey League	2509.01
10/8/08	1	0.42	0.42	Waynesburg University	2706.03
10/8/08	1	0.42	0.42	NHAHA	2701.02
10/8/08	1	0.42	0.42	Cookeville Regional Medical Center	2508.02
10/8/08	1	0.42	0.42	Andrews Industrial Control	2504.03
10/8/08	1	0.42	0.42	Mount Nittany Medical Center	2502.03
10/8/08	1	0.42	0.42	Forum Health System	2407.01
10/8/08	1	0.42	0.42	Mount Nittany Medical Center	2401.08
10/9/08	1	0.42	0.42	Preferred Primary Care Physicians	2805.05
10/9/08	1	0.42	0.42	Preferred Primary Care Physicians	2612.05
10/9/08	1	0.42	0.42	Forum Health System	2808.04
10/9/08	1	0.42	0.42	Robert Morris University	2808.03
10/9/08	1	0.42	0.42	Bassi, McCune & Vreeland	2807.03
10/9/08	1	0.42	0.42	Bassi, McCune & Vreeland	2807.02
10/9/08	1	0.42	0.42	Seton Hill University	2809.03
10/9/08	1	1	1	Pittsburgh Penguins	2710.03
10/9/08	1	1.17	1.17	SUNY at Stonybrook University	2804.03
10/9/08	1	1.34	1.34	College of DuPage	2808.01
10/9/08	1	1	1	City of Kennesaw	2808.02
10/9/08	1	0.42	0.42	DoubleTree Hotel	2810.02
10/9/08	1	0.42	0.42	Hilton Garden Inn	2810.01
10/24/08	1	4.8	4.8	Pittsburgh Penguins	2710.03

Southwest Airlines Purchase Confirmation

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Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	2NMTBO	DAVID KOSICK	[redacted]0922	- None Entered -
Adult	2NMTBO	Jason Engbarth	- None Entered -	- None Entered -
Adult	2NMTBO	Barbara Martin	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Oct 21	Tue	Nonstop	PIT-MDW	266	Depart Pittsburgh (PIT) at 9:25 AM Arrive in Chicago (MDW) at 9:55 AM
Return	Oct 21	Tue	Nonstop	MDW-PIT	796	Depart Chicago (MDW) at 8:45 PM Arrive in Pittsburgh (PIT) at 11:05 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	$54.88	$7.62	$4.50	$2.50	3	$208.50
	Return	MDW-PIT	Wanna Get Away	$54.88	$7.62	$4.50	$2.50	3	$208.50
			Total	$109.76	$15.24	$9.00	$5.00		$417.00

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: 2NMTBO

Passenger Type: Adult

Passenger Name(s): DAVID KOSICK
Jason Engbarth
Barbara Martin

Form of Payment: MasterCard: XXXXXXXXXXXX6024 $417.00

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
PIT - MDW MDW - PIT	$109.76	$15.24	$9.00	$5.00	3	$417.00

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

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Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop

Account Number	Bill Date	Payment Due Date
[redacted] 001	SEP 27, 2008	OCT 22, 2008

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*
2701020		3	9:00	$1.26
CODE SUBTOTAL		3	9:00	$1.26
2702020		1	3:00	$0.42
CODE SUBTOTAL		1	3:00	$0.42
2705020		1	2:00	$0.30
CODE SUBTOTAL		1	2:00	$0.30
2705030		1	2:00	$0.28
CODE SUBTOTAL		1	2:00	$0.28
2711030		1	7:00	$1.04
CODE SUBTOTAL		1	7:00	$1.04
2801030		3	15:00	$1.99
CODE SUBTOTAL		3	15:00	$1.99
2801050		1	5:00	$0.70
CODE SUBTOTAL		1	5:00	$0.70
2804030		3	18:00	$2.61
CODE SUBTOTAL		3	18:00	$2.61
2806030		1	4:00	$0.56
CODE SUBTOTAL		1	4:00	$0.56
2807020		16	32:00	$4.39
CODE SUBTOTAL		16	32:00	$4.39
2808010		1	3:00	$0.45
CODE SUBTOTAL		1	3:00	$0.45
2808020		1	32:00	$4.77
CODE SUBTOTAL		1	32:00	$4.77
4000000		6	22:00	$3.08
CODE SUBTOTAL		6	22:00	$3.08

KDE5100 12/19/2008 [redacted]

2808.01-03	[redacted]1992	[redacted]	3900	6,591.31
2811.01-01	1992		3900	297.75

Page TOTAL : 6,889.06

6,889.06

[redacted]

PAY ONLY Six Thousand Eight Hundred Eighty Nine And 06/100 Dollars

12-19-2008 **$*******6,889.06**

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

[redacted] 8700

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 12-11-08 ~~SIGNAGE~~

Project Name: SITE ANALYSIS/PROFESSIONAL SERVICES

Project No.: 792

Purchase Order No.: 197020 N

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

Invoice No.:	Agency	Org	Object	Amount
2811.01-01	7	3828	3900	$297.75
				ENTERED ★
		KDES100		DEC 16 2008
		197020N		
		P-1		
Total		Ly		$297.75

Description of Work Performed:

Development of room numbering scheme SRC/BIC 9% completed

Prepared By: Angela Knoble Date: 12-11-08

Approved By: [signature] Date: 12/12/08

Reviewed By: [signature] Date: 12/15/08

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.
12/01/08	2811.01-01

RECEIVED
DEC 08 2008
Facilities Planning and Construction
College of DuPage

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	12/31/08	SRC/BIC numbering

Item	Description	Quantity	Rate	Amount
	for the development of room numbering scheme for the SRC/BIC			
Fee Income	Design Development (5% completed)	0.05	5,955.00	297.75
	Happy Holidays!			

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$297.75

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 12-11-08

Project Name: ~~SIGNAGE~~ SITE ANALYSIS/Professional Services

Project No.: 79V

Purchase Order No.: 197020 N

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

Invoice No.:	Agency	Org	Object	Amount
2808.01-03	7	3828	3900	$6,591.31
		KDE5100		ENTERED
		197020N		DEC 16 2008
		P-1		

Total: $6,591.31

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

Prepared By: Angela Knoble Date: 12-11-08

Approved By: [signature] Date: 12/12/08

Reviewed By: [signature] Date: 12/15/08
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.
12/01/08	2808.01-03

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

DEC 0 8 2008

RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	12/31/08	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior building identification at DuPage College			
Fee Income	Base Services (49% completed)	0.07	49,925.00	3,494.75
Fee Income	BIC / SRC (30% completed)	0.05	28,850.00	1,442.50
Expense	color plots (11" x 17")	126	1.50	189.00
Expense	b/w copies	41	0.25	10.25
Expense	color plots ($8.95 per s.f.)	36	8.95	322.20
Expense	meals		101.02	101.02
Expense	hotel		120.99	120.99
Expense	parking (Pittsburgh International Airport)		64.00	64.00
Expense	automobile rental		223.67	223.67
Expense	fuel		53.68	53.68
Expense	airfare		501.00	501.00
Expense	long distance		0.30	0.30
Expense	postage		1.17	1.17
Expense	foam core		66.78	66.78
	Current Amount Due: $6,591.31 Previous Amount Billed: $32,086.41 Balance of Contract: $69,122.58 Happy Holidays!			

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$6,591.31

PAID

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-03
Billing Date: Dec. 1, 2008

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	$11,982.00	80%	10%	$1,497.75
Bidding Documents	$19,970.00	$3,994.00	20%	10%	$1,997.00
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	$7,212.50	25%	5%	$1,442.50
Total:	$78,775.00	$28,181.00	36%	6%	$4,937.25
Expenses	$29,025.00	$3,905.41	13%	6%	$1,654.06
Total	$107,800.00	$32,086.41		SUBTOTAL	$6,591.31
			TOTAL DUE THIS INVOICE:		$6,591.31

2808.01

Southwest Airlines Purchase Confirmation

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Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	**2P9TPJ**	DAVID KOSICK	[redacted]0922	- None Entered -
Adult	**2P9TPJ**	Barbara Martin	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Nov 10	Mon	Nonstop	PIT-MDW	901	Depart Pittsburgh (PIT) at 6:20 AM Arrive in Chicago (MDW) at 6:50 AM

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	$90.23	$10.27	$4.50	$2.50	2	$215.00
			Total	**$90.23**	**$10.27**	**$4.50**	**$2.50**		**$215.00**

[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: 2P9TPJ
Passenger Type: Adult
Passenger Name(s): DAVID KOSICK
Barbara Martin
Form of Payment: MasterCard: XXXXXXXXXXXX6024 **$215.00**

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
PIT - MDW	$90.23	$10.27	$4.50	$2.50	2	**$215.00**

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

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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 onboard.

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2808.01

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Traveler: DAVID KOSICK (Account Management)

AIR | CAR | HOTEL | CRUISE | VACATION PACKAGES | TRAVEL SUMMARY

PLAN TRIP → SELECT FLIGHT → PRICE → PURCHASE → BOOKED

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Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	2Y8T3L	DAVID KOSICK	[redacted]0922	- None Entered -
Adult	2Y8T3L	Barbara Martin	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Nov 10	Mon	Nonstop	MDW-PIT	215	Depart Chicago (MDW) at 2:55 PM Arrive in Pittsburgh (PIT) at 5:10 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
Adult	Depart	MDW-PIT	Wanna Get Away	$45.58	$6.92	$4.50	$2.50	2	$119.00
			Total	**$45.58**	**$6.92**	**$4.50**	**$2.50**		**$119.00**

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: 2Y8T3L
Passenger Type: Adult
Passenger Name(s): DAVID KOSICK
Barbara Martin
Form of Payment: MasterCard: XXXXXXXXXXXX6024 $119.00

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
MDW - PIT	$45.58	$6.92	$4.50	$2.50	2	$119.00

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

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Traveler: DAVID KOSICK (Account Management)

AIR | CAR | HOTEL | CRUISE | VACATION PACKAGES | TRAVEL SUMMARY

PLAN TRIP → SELECT FLIGHT → PRICE → PURCHASE → BOOKED

Southwest Airlines Purchase Confirmation

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Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	2D9T3S	Barbara Martin	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Nov 20	Thu	Nonstop	PIT-MDW	1726	Depart Pittsburgh (PIT) at 12:10 PM Arrive in Chicago (MDW) at 12:40 PM
Return	Nov 21	Fri	Nonstop	MDW-PIT	2279	Depart Chicago (MDW) at 9:30 AM Arrive in Pittsburgh (PIT) at 11:45 AM

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	$71.63	$8.87	$4.50	$2.50	1	$87.50
	Return	MDW-PIT	Wanna Get Away	$64.19	$8.31	$4.50	$2.50	1	$79.50
			Total	$135.82	$17.18	$9.00	$5.00		$167.00

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: 2D9T3S
Passenger Type: Adult
Passenger Name(s): Barbara Martin
Form of Payment: MasterCard: XXXXXXXXXXXX6024

$167.00

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
PIT - MDW MDW - PIT	$135.82	$17.18	$9.00	$5.00	1	$167.00

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

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WASHINGTON REPROGRAPHICS

REMIT TO:
700 Vista Park Drive
Pittsburgh, PA 15205

Phone: 412-788-0640 • Fax: 412-722-0910

Invoice

INVOICE DATE	INVOICE NO.	PAGE
11/25/08	373780	1

Terms: 2% 15 NET 30
Due date: 12/25/08
Disc date: 12/10/08

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KERESTES MARTIN ASSOC.
135 TECHNOLOGY DRIVE
SUITE 401
CANONSBURG, PA 15317

2808.01

SHIP TO:
KERESTES MARTIN ASSOC.
135 TECHNOLOGY DRIVE
SUITE 401
CANONSBURG, PA 15317

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
322590	11/18/08	110096	12	FRANK	W.R., DRIVER	11/18/08	

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO. / QUANTITY BACK ORD.	ITEM DESCRIPTION	PRICE UNIT / ITEM DISCOUNT	UNIT PRICE / EXTENDED PRICE
9 9	SQFT	5332	GATORBOARD 3/16" BLACK PER SQ FT	SQFT	7.000 63.00

SALES AMOUNT	63.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	3.78
TOTAL	66.78
PAYMENT REC'D.	.00
BALANCE DUE	66.78

4172-CHICAGO MIDWAY TC16 RELAY N/G
CHICAGO MIDWAY AIRPORT
CHICAGO, IL 60638
(773) 8381763
welcome

Customer Copy

9000000450	DIET COKE 2	$1.99	TS
9000009774	DASANI WATE	$1.99	F
060954	FLAT BOTTLE	$0.05	N
3390000141	MENTOS ROLL	$2.18	F
@ $1.09			
8000083908	NESTLE CHUN	$1.99	F
~~4187010136~~	~~CV ALEVE 2~~	~~$1.29~~	~~F~~
4000002214	HERSHEY ALM	$1.99	F

bTotal		$11.48
10.25%	Tax	$0.20
3.00%	Soft Drink	$0.06
2.25%	Food/Drug	$0.21
ITAL		$11.95

ister Card ~~$11.95~~ $10.30

TRANSACTION RECORD

TORE 4172 CLIENT 8100
ERCHANT ID 300003459753 TERM ID 011
VIPED
Purchase ** $ 11.95
ARD: MasterCard RECEIPT# 8798
). ************6024 EXP **/**
ATE 11/10/08 TIME 13:43:24
JTH # 805661 REF # 00000043
ESP 000

APPROVED

TEMS 8
tore: 4172 Terminal: 00002 Tran: 8798
per: 1723 11/10/2008 1:42:30 PM
please come again
have a nice day

****
DATE 11/10/08 TIME 12:28PM
MID CCRD

McCormick & Schmick's
3001 Butterfield Road
Oak Brook, Illinois
60523
630-571-3700
PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

MASTER XXXXXXXXXXXX6024 S
AUTH 684835 TBL 317 CHECK 71550
PRE-AUTH DINING S MARY R

AMOUNT	23.55
TAX	1.83
SUBTOTAL $	25.38
TIP $	6.12
TOTAL $	31.50

CUSTOMER COPY
****

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

Term ID: 73154786 Ref #: 0036

Sale

************6024
MASTERCARD Entry Method: Swiped
Total: $ 3.57

11/10/08 10:02:53
Inv #: 000036 Appr Code: 440591
Batch#: 000224

Customer Copy

THANK YOU!

Let Them Eat Cake
Bakery, Cafe and Bar
Chicago Midway Airport
11/21/2008 8:00

================================

Let Them Eat Cake
Check: 3215374
Server: Sheneka T
Terminal: 321

================================

Regular

1 Small Water	1.84
Disposal Fee [0.05]	
1 Min. Maid Org	2.29
Subtotal	4.13
Tax	0.43
Total	4.56
Cash	20.00
Change	15.44
GRAND TOTAL	4.56

================================

T321 C2094 11/21/2008 08:00

================================

Questions or Comments?
Please Call
(773) 582-4450

Let Them Eat Cake
Bakery, Cafe and Bar
Chicago Midway Airport
11/21/2008 8:05

================================

Let Them Eat Cake
Check: 3215375
Server: Sheneka T
Terminal: 321

================================

Regular

1 Large CookieCC	2.29
1 Coke, Diet 20 oz	2.29
Subtotal	4.58
Tax	0.55
Total	5.13
Cash	10.00
Change	4.87
GRAND TOTAL	5.13

================================

T321 C2094 11/21/2008 08:06

================================

Questions or Comments?
Please Call
(773) 582-4450

Hudson News

PITTSBURGH INT'L AIRPORT
PO BOX 12300
PITTSBURGH, PA 15231

STORE: 00420 REGISTER: 002
CASHIER: DARLA

MENTOS ROLL STRAWBERRY F	
73390026349	.89 N
1 @ .89	
MENTOS ROLL STRAWBERRY F	
73390026349	.89 N
1 @ .89	
~~LADY ELIZABETH~~	
9780345495365	~~15.00~~
1 @ 15.00	

SUBTOTAL	16.78
SALES TAX	1.05
TOTAL	~~17.83~~ 2.83

AMOUNT TENDERED	
Cash	20.00
TOTAL PAYMENT	20.00
CHANGE	2.17

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
LOCAL	7.00000	15.00	1.05

Transaction: 4025 11/20/2008 11:29 AM

SBARRO
* * PITTSBURGH AIRPORT I * *
MIDFIELD TERMINAL PROJECT
PITTSBURGH, PA 15231
412-472-3390

Host: david 11/20/2008
2076 11:12 AM
20077

Chicken Vesuvio w/potatoes	7.69
Reg Diet Pepsi	1.99
Subtotal	9.68
Tax	0.68
Eat In Total	**10.36**
Mastercard #XXXXXXXXXXXX9225	10.36

Auth:637297

Discovery Bay
Lombard
707 East Butterfield Road
Lombard, IL 60148
(630)969-7779

361334.1
MAURICIO S Table 500
Thu 11/20/08 3:07 PM Guests 1

1	EMASSY CHEESEBG	12.95
1	FRIES	0.00
1	CARROT CAKE	5.50
1	DIET COKE	2.50
1	DELIVERY CHARGE	2.50

1012 SubTotal 23.45
*BFMS MARTIN/BAR
SERVICE CHRG 3.98
Taxes... 2.17

Please pay this amount
Total 29.60

FOR ROOM CHARGES ONLY

GUEST NAME:____________

ROOM #:____________

TIP AMOUNT:____________

TOTAL: 35.60

SIGNATURE:____________

Dear Guest
In the next few days you may receive a survey in the mail or e-mail. In the survey, you will find two questions regarding the service in the "Restaurant". When filling out the questions, you may refer to your "Lounge" service that you received in lieu of the restaurant service, in the event that you did not utilize the restaurant.
Thank You in advance for taking the time to give us your feedback, your comments will help us improve our service to our guests.

2808.01

Pittsburgh
Intl. Airport
Parking
RECEIPT H23
ENTRY TIME:
11/10/08 04:52
EXIT TIME:
11/10/08 17:24
PARK-DUR.: HRS:MIN
0:12:32
AMOUNT:
$ 20.00 ✓
MASTERCARD
XXXXXXXXXXXX9225
AUTH. CODE 345957

0116000800023
PGH AIRPORT PARKING
501 MARTINDALE ST
PITTSBURGH, PA 15212
412-472-5050

Term ID: 043 Ref #: 018

Sale

XXXXXXXXXXXX6024
MASTERCARD Entry Method: Swiped

11/10/08 17:21:26
Inv #: 000018 Appr Code: 772955
Apprvd: Online Batch#: 315001

Total: $ 20.00 ✓

Customer Copy

Budget

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
330434893	05057205	S

KOSICK,DAVID
BCD = U072700
CV - CMXXXXXXXXXXXX6024
FTN WN/00000260950922 AB

* Please check your car for personal effects. *

```
OUT MDW 10NOV08/0721 MI =  8547
IN  MDW 10NOV08/1324 MI =  8602
      55 MI@     .00 =
       6 HR@   27.26 =
         DY@   54.50 =
MINIMUM CHARGE       =    54.50
GPS                  =    13.95
FTP SR$.50DY         =      .50
TAXABLE SUBTOT       =    68.95
TAX 20.000%          =    13.79
3.75/DAY CFC         =     3.75
# $2.75/RENTAL       =     2.75
FUEL SERVICE         =    13.99
```

* Please check your car for personal effects. *

TOTAL CHARGES = 103.23
TAX INCLUDES 8% MPEA RNTL TAX
 # CITY TAX & $3.75/DY CFC
FF MLS/PNTS EARNED 1

Thank you for renting from Budget.
We value your business. Have a safe trip.

Budget

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
330434893	05057205	S

KOSICK,DAVID
BCD = U072700
CV - CMXXXXXXXXXXXX6024
FTN WN/00000260950922 AB

* Please check your car for personal effects. *

GPS 1@ 13.95/DY EA= 13.95*T

FUEL = $13.99
RENTAL = $89.24

* Please check your car for personal effects. *

Pittsburgh
Intl. Airport
Parking
RECEIPT H23
ENTRY TIME:
11/20/08 10:42
EXIT TIME:
11/21/08 11:58
PARK-DUR.: HRS:MIN
1:01:16
AMOUNT:
$ 24.00
MASTERCARD
XXXXXXXXXXXX9225
AUTH. CODE 413910

enterprise

ENTERPRISE LEASING COMPANY OF CHICAGO
5701 S CICERO AVE
CHICAGO, IL 606383817
(773) 735-8860
Branch: 1001220
Ticket: 664671 Ref#: 4502C4

BARBARA MARTIN
Out: 11/20/2008 1:04 PM
In: 11/21/2008 7:52 AM
Vehicle: 2009 SATU OUTL XR4W
Vehicle License: 9700868

TIME & DISTANCE		
	1@$85.00/DAY =	$85.00
GPS UNIT		
	1@$9.95/DAY =	$9.95
PRE-PURCHASED FUEL	=	$53.68
	0.0000% =	$0.00
CHICAGO TRANSACTION TAX		
	8.0000% =	$7.60
METRO PIER & EXPO AUTH. TAX		
	6.0000% =	$5.70
AUTO RENTAL TAX		
	6.0000% =	$5.69
CFC		
	1@$3.75/DAY =	$3.75
LESSER FEE	=	$2.75
	Total Charges:	$174.12

Balance Due: $174.12

Charge To: MC XXXXXXXXXXXX9225

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

707 E BUTTERFIELD RD
LOMBARD, IL 60148
TELEPHONE 630-969-7500 FAX 630-969-8776

EMBASSY SUITES HOTEL®

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

Name & Address

MARTIN, BARBARA
135 TECHNOLOGY DR STE 401

CANONSBURG, PA 15317
US

Room: 1012/KNGN
Arrival Date: 11/20/2008 2:02:00P
Departure Date: 11/21/2008
Adult / Child: 1/0
Room Rate: $109.00

RATE PLAN LV8
HH# 857112255 GOLD
AL UA #00230600660
BONUS AL CAR

Hilton HHonors® Points & Miles

Confirmation: 81670083

11/21/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/20/2008	2744790	DISCOVERY BAY	$35.60
~~11/20/2008~~	~~2744921~~	~~DISCOVERY BAY~~	~~$33.50~~
11/20/2008	2744937	GUEST ROOM	$109.00
11/20/2008	2744937	OCCUPANCY TAX- STATE	$6.54
11/20/2008	2744937	OCCUPANCY TAX - CITY	$5.45
		WILL BE SETTLED TO MC *9225	~~$190.09~~ $156.59
		EFFECTIVE BALANCE OF	$0.00

ESTIMATED CURRENCY TOTAL

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.

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

EMBASSY SUITES HOTEL

Chicago – Lombard/Oak Brook

454020 A

The Hilton Family

Hilton | CONRAD HOTELS & RESORTS | DoubleTree | EMBASSY SUITES | Hampton | Hilton Garden Inn | Hilton Grand Vacations | HOMEWOOD SUITES Hilton | THE WALDORF=ASTORIA COLLECTION

0.00

Reservations: www.embassysuites.com or 1-800-EMBASSY

Date	# of Packages	Amount	Total Postage	Package to	Project #
10/31/08	1	0.42	0.42	Sheraton Hotel	P2612.01
10/31/08	1	0.42	0.42	Pittsburgh Transportation Group	P2606.01
10/31/08	1	0.42	0.42	Dr. Leo McCafferty	P2307.01
10/31/08	1	0.42	0.42	Baptist Homes/Providence Point	P2605.01
10/31/08	2	0.42	0.84	Westin Convention Center	P2307.04
10/31/08	1	0.42	0.42	Ironwood Learning	P2804.03
10/31/08	1	0.42	0.42	Buchannan Ingersoll	P2410.01
10/31/08	1	0.42	0.42	Preferred Primary Care Physicians	P2605.02
10/31/08	1	0.42	0.42	Lamar Advertising	P2807.04
10/31/08	1	0.42	0.42	FAST TAC	P2807.01
10/31/08	1	0.42	0.42	Brunner, Inc.	P2807.02
10/31/08	1	0.42	0.42	WTW Architects	P2307.02
11/4/08	1	0.42	0.42	Point Park University	P2705.03
11/4/08	1	0.42	0.42	Mount Nittany Medical Center	2401.08
11/4/08	1	0.42	0.42	Forum Health System	2407.01
11/4/08	1	0.42	0.42	Andrews Industrial Control	2504.03
11/4/08	1	0.42	0.42	Cookeville Regional Medical Center	2508.02
11/4/08	1	0.42	0.42	GLHL	2509.01
11/4/08	2	0.42	0.84	NHAHA	2701.02
11/4/08	1	0.42	0.42	Waynesburg University	2706.03
11/4/08	1	0.42	0.42	Cookeville Regional Medical Center	2711.03
11/4/08	1	0.42	0.42	Alle-Kiski Medical Center	2802.04
11/4/08	1	0.42	0.42	NHAHA Website	2705.03
11/4/08	2	0.42	0.84	Preferred Primary Care Physicians	2612.05
11/4/08	15	0.42	6.3	WTW Architects	P2307.02
11/4/08	1	0.42	0.42	University of Pittsburgh	2711.02
11/4/08	1	0.42	0.42	Mount Nittany Medical Center	2809.01
11/4/08	1	0.42	0.42	Seton Hill University	2808.05
11/4/08	1	1.17	1.17	College of DuPage	2808.01
11/4/08	1	1.17	1.17	Pittsburgh Penguins	2710.03
11/4/08	1	1.17	1.17	SUNY at Stony Brook	2804.03

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

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*
2701020		1	6:00	$0.84
CODE SUBTOTAL		1	6:00	$0.84
2706030		1	2:00	$0.28
CODE SUBTOTAL		1	2:00	$0.28
2708050		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
2709050		2	4:00	$0.60
CODE SUBTOTAL		2	4:00	$0.60
2710030		7	28:00	$4.00
CODE SUBTOTAL		7	28:00	$4.00
2801030		1	3:00	$0.42
CODE SUBTOTAL		1	3:00	$0.42
2801050		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
2802040		1	2:00	$0.28
CODE SUBTOTAL		1	2:00	$0.28
2804030		5	13:00	$2.93
CODE SUBTOTAL		5	13:00	$2.93
2806030		3	7:00	$0.98
CODE SUBTOTAL		3	7:00	$0.98
2807010		1	1:00	$0.14
CODE SUBTOTAL		1	1:00	$0.14
2808010		1	2:00	$0.30
CODE SUBTOTAL		1	2:00	$0.30
2808020		1	3:00	$0.45
CODE SUBTOTAL		1	3:00	$0.45

Client Number	8.5x11 - Xerox	11x17 - Color	Color 8.5x11	11x17 - Xerox	Discs	Temporary Signs
2508.02		6				
2802.04	4					
2401.08	15					
2508.02	8					
2804.03	50					
2407.01	26					
2401.08						1
2508.02		3				
2808.01	8					

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2307.04	14			
P2705.03	10			
P2307.01	12			
P2410.01	18			
P2605.01	10			
P2606.01	12			
P2605.02	10			
P2807.04	10			
P2804.03	10			
P2807.01	10			
P2807.02	12			
P2307.02	56			
2401.08	8			
2407.01	8			
2504.03	8			
2508.02	8			
2509.01	8			
2701.02	20			
2706.03	8			
2711.03	8			
2710.03	17			
2802.04	8			
2705.03	8			
2612.05	16			
2808.01	31			
2804.03	39			
2808.05	43			
2806.03	24			

		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	7.00					
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	89.00			2.00	36.00	
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- Interior/Exterior Signage for the New Addition	2508.02		6.00			36.00	
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 Serv	2807.01						
Mount Nittany- College Township Signage Ordinance	2809.01						
NHAHA- GLHL/GLHL Website	2509.01						
NHAHA- NHAHA 2007	2701.02			28.00	12.00	6.00	
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				2.00		
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						
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						
SUNY at Stony Brook- Campus Residence Signage	2804.03						
SUNY at Stony Brook- Campus Residence Signage - IN-HOUSE	2804.03				3.00		
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						

		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	15 ✓					
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						
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	31 ✓					
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- Interior/Exterior Signage for the New Addition	2508.02	1 ✓					
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			3 ✓			
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	2 ✓		2 ✓			
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 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- 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					
Seton Hill Univeristy- Performing Arts Center	2808.05	94		6 ✓			
Seton Hill University- Paint Colors	2809.02						
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 Recogr	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						

2 x 94

NHAHA - ~~28~~ 2701.02

↳ Large plots for Brackets:

B&W 24" x 95" → quantity: 3(16) = 48SF

B&W 24" x 110" → quantity: 3(18) = 54SF

B&W 24" x 48" → quantity: 2(8) = 16SF

↳ IF Mike puts these on his ~~time~~ copy log too, be sure not to copy them

		Color 11x17	B/W 11x17	Color 8.5x11	B/W 8.5x11
Alle-Kiski Medical Center- Interior/Exterior Signage	2802.04	15.00			
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	36.00		53.00	
City of Kennesaw- Entrance Sign Additional Service	2803.03				
City of Kennesaw- Dixie Highway Additions Add Service	2808.02	4.00			
City of Shawnee- Exterior Signage	2701.04				
City of Shawnee- Exposition Center	2704.01				
College of DuPage Interior/Building Identification Signage	2808.01	6.00			
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	2.00			
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				
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	4.00			
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	2.00			
Mount Nittany- College Township Signage Ordinance	2809.01				
NHAHA- GLHL/GLHL Website	2509.01				
NHAHA- NHAHA 2007	2701.02	2.00			
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				
Seton Hill Univeristy- Performing Arts Center	2808.05				
Seton Hill University- Paint Colors	2809.02				
SUNY at Stony Brook- Campus Residence Signage	2804.03	54.00		10.00	
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			2.00	
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				