KMA DESIGNS

[Voucher] Number	[Voucher] Date	[Voucher] Net	[Voucher] Status	[Voucher] Check No	[Voucher Check] Date
V0169013	09/13/12	4,170.00	Reconciled	IM*E0011138	10/12/12
V0153951	05/30/12	55.62	Reconciled	IM*E0007720	06/07/12
V0146871	03/23/12	3,947.79	Reconciled	IM*E0006538	03/30/12
V0135965	02/09/12	4,685.21	Reconciled	IM*E0005743	02/17/12
V0122191	11/16/11	1,156.59	Reconciled	IM*E0004573	11/23/11
V0086654	05/06/11	2,229.37	Reconciled	IM*E0001868	05/10/11
V0082180	04/08/11	4,057.53	Reconciled	IM*E0001461	04/15/11
V0082181	04/08/11	268.44	Reconciled	IM*E0001461	04/15/11
V0078447	03/11/11	747.74	Reconciled	IM*E0001049	03/14/11
V0076434	02/25/11	268.44	Reconciled	IM*E0000898	03/01/11
V0069630	01/28/11	1,903.19	Reconciled	IM*E0000633	02/01/11
V0059452	12/08/10	9,600.06	Reconciled	IM*E0000175	12/08/10
V0055258	11/09/10	9,058.75	Reconciled	IM*0034641	11/11/10
V0049962	10/12/10	3,462.22	Reconciled	IM*E0000022	10/19/10
V0046364	09/21/10	9,356.99	Reconciled	IM*E0000022	10/19/10
V0041106	08/18/10	598.44	Reconciled	IM*0025451	08/19/10
V0038816	07/20/10	5,428.45	Reconciled	IM*0024425	07/22/10

			KMA DESIGN	11/20/2008	14,790.29	20
AD	000000000328641	Paid	KMA DESIGN	12/19/2008	6,889.06	20
AD	000000000334791	Paid	KMA DESIGN	01/29/2009	8,116.12	20
AD	000000000337957	Paid	KMA DESIGN	02/26/2009	4,911.03	20
AD	000000000343227	Paid	KMA DESIGN	04/02/2009	5,625.42	20
AD	000000000345543	Paid	KMA DESIGN	05/07/2009	11,450.80	20
AD	000000000345962	Paid	KMA DESIGN	05/14/2009	6,377.54	20
AD	000000000346914	Paid	KMA DESIGN	06/03/2009	7,757.32	20
AD	000000000348740	Paid	KMA DESIGN	07/15/2009	2,120.62	20
AD	000000000349347	Paid	KMA DESIGN	07/29/2009	549.89	20
AD	000000000349973	Paid	KMA DESIGN	08/13/2009	7,179.00	20
AD	000000000350829	Paid	KMA DESIGN	09/03/2009	2,142.66	20
AD	000000000356777	Paid	KMA DESIGN	01/20/2010	1,172.96	20
AD	000000000357701	Paid	KMA DESIGN	02/17/2010	955.15	20
AD	000000000359556	Paid	KMA DESIGN	04/14/2010	4,779.63	20
AD	000000000360465	Paid	KMA DESIGN	05/17/2010	7,696.75	20
AD	000000000361276	Paid	KMA DESIGN	06/08/2010	4,099.24	20
AD	000000000361841	Paid	KMA DESIGN	06/22/2010	8,982.87	20

[illegible]	[illegible]	Paid	KMA DESIGN	10/28/2008	17,296.12	21
MD	000000000033376	Paid	KMA DESIGN	10/06/2009	17,265.87	21
MD	000000000033445	Paid	KMA DESIGN	12/02/2009	43,812.54	21
MD	000000000033446	Paid	KMA DESIGN	12/02/2009	37,767.15	21
MD	000000000033507	Paid	KMA DESIGN	01/19/2010	17,681.79	21
MD	000000000033589	Paid	KMA DESIGN	03/15/2010	20,942.76	21

10/09/12

KMA Design
Kerestes-Martin Associates
135 Technology Drive. #401
Canonsburg PA 15317

College of DuPage

Dear KMA Design,
The following payment has been sent to your account. Funds are generally released on Fridays and actual posting times are determined by your receiving financial institution.

Routing Number	: [redacted]
Bank Account Number:	****5964
E-Check Number	: E0011138
E-Check Date	: 10/12/12
E-Check Amount	: 4,170.00

06/04/12 final invoice	2906.06-31		4,170.00
		Total:	4,170.00

B0077
VN 1086980

Invoice

KMA Design
135 Technology Drive
Suite 401
Canonsburg, PA 15317

Date	Invoice No.
06/04/12	2906.06-31

Bill To

College of DuPage
c/o John Wandolowski
Facilities, Planning & Construction
425 Fawell Blvd.
Glen Ellyn, IL 60137

V ~~170923~~ 169013

Over-budget
~~10,905.30~~
KMA
Pay O/K
S/w Close P/o ✓

Project
Int/Ext Signage

Item	Description		Rate	Amount
	FINAL INVOICE			
	for development of an interior and exterior wayfinding and signage program at the College of DuPage	B077		
	KMA Design INTERIOR Signage and Wayfinding	[redacted]		3081
	Construction Administration			
Fee Income	Task XV: (100% completed)	0.5	4,560.00	2,280.00
Fee Income	Task XVI: (100% completed)		890.00	890.00
Fee Income	Task XVII: (100% completed)	0.5	2,000.00	1,000.00

ENTERED OCT - 1 2012

26 9/10/12

Pay then close PO

PAST DUE

9/10/12

Your account is over 60 days Past Due. If your payment has been mailed, please disregard.

Total $4,170.00

Check w Glenda = (i) Process Invoice (ii) Close P.O.

9/10/12

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome John!

Encumbrances

Fiscal Year 2013

General Ledger Number [redacted]3001

GL Account Description #758 Signage : Architectural Services Exps

Document Number	Document Date	Status	Requestor Name	Initiator Name	Vendor ID	Vendor Name	Total Amount
B0317050	09/05/12	Outstanding		Ms Glenda J. Garcia	1193624	Herricane Graphics Inc.	73,005.00
P0319498	08/21/12	Outstanding		Mrs Aleisha M. Jaeger	1193624	Herricane Graphics Inc.	16,525.00
B0318477	07/26/12	Outstanding			1193624	Herricane Graphics Inc.	14,487.00
B0000077	07/01/12	Outstanding			1086980	KMA Design	16,888.30

Total Amount 120,905.30

CLOSE WINDOW

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome John!

Blanket Purchase Order

BPO Number	B0000077
BPO Status	Outstanding
Initiator Name	
Blanket Purchase Order Date	08/18/10
Maintenance Date	07/12/11
Expiration Date	
Vendor ID and/or Name	1086980 KMA Design
AP Type	OP Operating Checks
BPO Total	$68,284.68
Ship to	99 College of DuPage

Vouchers Created	Created from Requisitions	Description
V0041106		Reference Adv3 PO 199957N
V0046364		carryoveer balance
V0049962		
V0055258		PROVIDE SIGNAGE DESIGN
V0059452		SERVICES FOR EXTERIOR AND
V0069630		INTERIOR CAMPUS SIGNAGE.
V0076434		
V0078447		PROJECT #758 -
V0082180		WAYFINDING/CAMPUS SIGNAGE
V0082181		
V0086654		***BOARD APPROVED JUNE
V0122191		22, 2009***
V0135965		
V0146871		
V0153951		
V0169013		

GL Account	Project	Encumbered	Expensed	Remaining

Number	ID	Amount	Amount	Amount
03-90-32758-5303001 #758 Signage : Architectural Services Exps		68,284.68	51,396.38	16,888.30

Printed Comments

Comments	Approval	Date
July 12 2011 03:15pm Gwendolyn Brunt, Increase		
PO $7,760 req 609775, CO#3, Signage Additional		
Fabricator, Ratified 5/23/2011		
June 15 2011 04:09pm Gwendolyn Brunt, increase		
PO $3,120, req 609774 c/o 2 ratified 5/23/2011		
November 12 2010 04:27pm Gwendolyn Brunt,		
increase po req 603772 $9,060 c/o #1 to be		
ratified 11/18/10.		
Reference Adv3 PO 199957N carryoveer balance		
PROVIDE SIGNAGE DESIGN SERVICES FOR EXTERIOR AND		
INTERIOR CAMPUS SIGNAGE.		
PROJECT #758 - WAYFINDING/CAMPUS SIGNAGE		
BOARD APPROVED JUNE 22, 2009		

Next Approval

CLOSE WINDOW

E0011138

Invoice

KMA Design
135 Technology Drive
Suite 401
Canonsburg, PA 15317

9/13 Glenda-LMP
over budget
by 10,985.30.

V 169013
H+

Date	Invoice No.
06/04/12	2906.06-31

Bill To
College of DuPage c/o John Wandolowski Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Project
	Net 30	07/04/12	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	FINAL INVOICE			
	for development of an interior and exterior wayfinding and signage program at the College of DuPage	B077		
	KMA Design INTERIOR Signage and Wayfinding	[redacted]		
	Construction Administration			
Fee Income	Task XV: (100% completed)	0.5	4,560.00	2,280.00
Fee Income	Task XVI: (100% completed)		890.00	890.00
Fee Income	Task XVII: (100% completed)	0.5	2,000.00	1,000.00
	Pay then close PO	26	9/10/12	9/10/12
	PAST DUE			

Your account is over 60 days Past Due. If your payment has been mailed, please disregard.	Total	$4,170.00

9.10.12

WAIVER OF LIEN TO DATE

STATE OF: PENNSYLVANIA
COUNTY OF: WASHINGTON

WHEREAS the undersigned has been employed by College of DuPage, Community District #502

to furnish Graphic Design Services

for the premises known as College od DuPage, Community District #502

of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of four thousand one hundred and seventy ($4,170.00) Dollars, and other good and valuable consideration the receipt whereof is hereby acknowledged, does (as) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material,, fixtures, apparatus or machinery furnished and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE August 2, 2012 COMPANY KERESTES-MARTIN ASSOCIATES, INC.
ADDRESS 135 TECHNOLOGY DRIVE, CANONSBURG, PA 15317

SIGNATURE AND TITLE CEO

*EXTRAS INCLUDED BY ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF PENNSYLVANIA
COUNTY OF: WASHINGTON

TO WHOM IT MAY CONCERN
THE UNDERSIGNED, (NAME) BARBARA J. MARTIN BEING DULY SWORN, DEPOSES AND SAYS THAT HER OR SHE IS (POSITION) CHIEF EXECUTIVE OFFICER OF (COMPANY NAME) KERESTES-MARTIN ASSOCIATES, INC WHO IS THE CONTRACTOR FURNISHING GRAPHIC DESIGN SERVICES WORK ON THE BUILDING LOCATED AT COLLEGE OF DUPAGE, COMMUNITY DISTRICT #502
OWNER BY COLLEGE OF DUPAGE, COMMUNITY DISTRICT #502

That the total amount of the contract including extras* is $228,251.50 on which he or she has received payment of $211,426.88 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

For more information, KMA has provided a compilation of the billings to date and copies of all invoices paid to date.

That there are no other contracts for said work outstanding, and there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/2/12 **SIGNATURE**

Subscribed and sworn to before me this 2ND day of AUGUST, 2012

Victoria L Kerestes
NOTARY PUBLIC

NOTARIAL SEAL
VICTORIA L KERESTES
Notary Public
CECIL TWP., WASHINGTON COUNTY
My Commission Expires Feb 2, 2016

06/05/12

KMA Design
Kerestes-Martin Associates
135 Technology Drive. #401
Canonsburg PA 15317

College of DuPage

Dear KMA Design,
The following payment has been sent to your account. Funds are generally released on Fridays and actual posting times are determined by your receiving financial institution.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0007720
E-Check Date : 06/07/12
E-Check Amount : 55.62

05/30/12 color plots, etc	2906.06-30		55.62
		Total:	55.62

Invoice

KMA Design
135 Technology Drive
Suite 401
Canonsburg, PA 15317

Date	Invoice No.
04/02/12	2906.06-30

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

V153951

P.O. Number	Terms	Due Date	Project
	Net 30	05/02/12	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design			
Expense	color plots (8.5" x 11")	73	0.50	36.50
Expense	color plots (11" x 17")	5	1.50	7.50
Expense	b/w copies	18	0.25	4.50
Expense	long distance		6.67	6.67
Expense	postage		0.45	0.45

ENTERED
MAY 30 2012

5/25

B0000077
03-90-32758-5303001
OK to pay
5.18.12

26 5/22/12

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	**Total** $55.62

	Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox	Color 11x17
Ramona	1109.07	7				
Fort Gibson	1109.08	8				
Dunwoody	1109.03	2				
Dupage	2906.06	17		73		5
Norwin	1111.02			28	52	46
Farmingdale	1111.05			72		
Johns Hopkins	1010.01					14
Mercyhurst	1201.02	9			53	3
Benedum	1105.03			35	6	5
Administration	50160			10		1

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.07	2 ✓			
P1202.01	2 ✓			
2612.05	8 ✓			
2901.02	8 ✓			
1010.04	36 ✓			
1012.01	8 ✓			
1102.02	8 ✓			
1102.04	8 ✓			
1102.05	8 ✓			
1102.06	8 ✓			
1103.04	8 ✓			
1103.05	8 ✓			
1101.04	8 ✓			
P1202.01	12 ✓			
P1201.01	8 ✓			
P1110.01	10 ✓			
P1101.01	10 ✓			
P2901.07	14 ✓			
P2901.02	60 ✓			
P2901.01	12 ✓			
1109.01	8 ✓			
1105.04	8 ✓			
1104.03	8 ✓			
1201.06	8 ✓			
1109.04	8 ✓			
1111.03	8 ✓			
1111.01	8 ✓			
1201.02	34 ✓			
1109.03	24 ✓			
1010.01	17 ✓			
1104.02	24 ✓			
1110.08	14 ✓			
1111.02	26 ✓			
1111.05	8 ✓			
1109.07	25 ✓			
1109.08	26 ✓			
1111.07	24 ✓			
1106.03	5 ✓			
1111.06	1 ✓			
2906.06	1 ✓			

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	46 Calls 1:37:33 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**94.98**
Long Distance Services - Usage		
Domestic Interstate	91 Calls 9:54:54 hh:mm:ss	0.00
Domestic Intrastate	66 Calls 3:10:12 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**0.00**

@0.35/min.

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1010040 1010040				
(724) 745-8601	Domestic LD Calls	3	1.54	0.00
		3	**1.54**	**0.00**
Account Code 1101040 1101040				
(724) 745-4116	Domestic LD Calls	1	1.00	0.00
		1	**1.00**	**0.00**
Account Code 1102020 1102020				
(724) 745-8601	Domestic LD Calls	1	0.42	0.00
		1	**0.42**	**0.00**
Account Code 1102040 1102040				
(724) 745-8601	Domestic LD Calls	1	3.36	0.00
		1	**3.36**	**0.00**
Account Code 1103050 1103050				
(724) 745-8601	Domestic LD Calls	1	13.42	0.00
		1	**13.42**	**0.00**
Account Code 1104020 1104020				
(724) 745-8601	Domestic LD Calls	2	2.48	0.00
		2	**2.48**	**0.00**
Account Code 1105040 1105040				
(724) 745-4116	Domestic LD Calls	1	2.00	0.00
(724) 745-8601	Domestic LD Calls	10	28.18	0.00
		11	**30.18**	**0.00**
Account Code 1106030 1106030				
(724) 745-8601	Domestic LD Calls	4	8.18	0.00
		4	**8.18**	**0.00**
Account Code 1109010 1109010				
(724) 745-8601	Domestic LD Calls	1	6.36	0.00
		1	**6.36**	**0.00**
Account Code 1109070 1109070				
(724) 745-8601	Domestic LD Calls	1	59.42	0.00
		1	**59.42**	**0.00**
Account Code 1109080 1109080				
(724) 745-8601	Domestic LD Calls	1	12.54	0.00
		1	**12.54**	**0.00**
Account Code 1111020 1111020				
(724) 745-4116	Domestic LD Calls	1	1.54	0.00
(724) 745-8601	Domestic LD Calls	4	46.18	0.00
		5	**48.12**	**0.00**
Account Code 1111030 1111030				
(724) 745-8601	Domestic LD Calls	3	5.30	0.00
		3	**5.30**	**0.00**
Account Code 1111050 1111050				
(724) 745-4116	Domestic LD Calls	3	86.12	0.00
(724) 745-8601	Domestic LD Calls	8	11.24	0.00
		11	**97.36**	**0.00**
Account Code 1111070 1111070				
(724) 745-8601	Domestic LD Calls	5	147.36	0.00
		5	**147.36**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	3	19.12	0.00
(724) 745-8601	Domestic LD Calls	1	0.18	0.00
		4	**19.30**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	3	9.36	0.00
(724) 745-8601	Domestic LD Calls	34	76.36	0.00
		37	**86.12**	**0.00**

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	14	74.06	0.00
(724) 745-8601	Domestic LD Calls	44	157.24	0.00
		58	**231.30**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	1	1.18	0.00
		1	**1.18**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	1	2.12	0.00
		1	**2.12**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	5	4.00	0.00
		5	**4.00**	**0.00**
	Total	**157**	**785.06**	**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							
53	03/06	11:30A	(631) 881-5003	CENTRAISLP NY	1101040	1:00	0.00 DD
54	02/15	3:26P	(304) 281-0525	WHEELING WV	1105040	2:00	0.00 DD
55	02/23	4:00P	(724) 864-3100	IRWIN PA	1111020	1:54	0.00 DD
56	03/08	9:38A	(412) 820-2200	OAKMONT PA	1111050	6:12	0.00 DD
57	03/08	4:20P	(631) 393-4922	FARMINGDL NY	1111050	1:12	0.00 DD
58	03/09	11:01A	(631) 393-5400	FARMINGDL NY	1111050	78:48	0.00 DD
59	03/05	10:17A	(630) 942-4440	GLEN ELLYN IL	2906060	1:12	0.00 DD
60	03/05	1:43P	(630) 942-4440	GLEN ELLYN IL	2906060	6:54	0.00 DD
61	03/06	2:01P	(218) 844-0850	DETROITLKS MN	2906060	11:06	0.00 DD
62	02/22	10:32A	(817) 392-8185	FORT WORTH TX	4000000	2:18	0.00 DD
63	02/23	4:02P	(724) 863-3806	IRWIN PA	4000000	0:18	0.00 DD
64	02/29	2:06P	(412) 788-1335	CARNEGIE PA	4000000	7:00	0.00 DD
65	02/13	2:15P	(630) 753-8521	NAPERVILLE IL	5016000	5:54	0.00 DD
66	02/13	3:05P	(724) 272-0545	CRIDERSCOR PA	5016000	1:36	0.00 DD
67	02/13	3:11P	(724) 816-8699	CRIDERSCOR PA	5016000	1:24	0.00 DD
68	02/13	3:42P	(304) 243-6492	WHEELING WV	5016000	0:42	0.00 DD
69	02/13	3:43P	(304) 243-6492	WHEELING WV	5016000	37:18	0.00 DD
70	02/14	9:21A	(419) 410-1315	TOLEDO OH	5016000	7:48	0.00 DD
71	02/15	1:16P	(724) 816-8699	CRIDERSCOR PA	5016000	0:18	0.00 DD
72	02/22	4:41P	(631) 881-5003	CENTRAISLP NY	5016000	0:42	0.00 DD
73	02/27	3:22P	(724) 226-7351	TARENTUM PA	5016000	14:30	0.00 DD
74	03/07	10:24A	(570) 372-4149	SELINSGRV PA	5016000	0:48	0.00 DD
75	03/08	9:54A	(724) 776-1032	CRIDERSCOR PA	5016000	0:42	0.00 DD
76	03/08	2:31P	(570) 372-4149	SELINSGRV PA	5016000	0:30	0.00 DD
77	03/08	2:43P	(412) 271-5068	PITTSBURGH PA	5016000	0:18	0.00 DD
78	03/09	2:26P	(412) 246-0343	PITTSBURGH PA	5016000	1:36	0.00 DD
				Subtotal		**194:00**	**0.00**
Service Location 000490155 Orig. Number (724) 745-8601							
79	02/20	11:43A	(631) 632-4772	STONYBROOK NY	1010040	0:36	0.00 DD
80	02/29	12:02P	(516) 326-1800	FLORALPARK NY	1010040	0:30	0.00 DD
81	03/09	4:08P	(516) 326-1800	FLORALPARK NY	1010040	0:48	0.00 DD
82	02/20	2:22P	(724) 226-7351	TARENTUM PA	1102020	0:42	0.00 DD
83	02/14	3:11P	(973) 569-1111	PATERSON NJ	1102040	3:36	0.00 DD
84	02/22	10:29A	(973) 569-1111	PATERSON NJ	1103050	13:42	0.00 DD
85	03/05	11:58A	(724) 463-8585	INDIANA PA	1104020	0:54	0.00 DD
86	03/05	12:05P	(412) 767-5333	DORSEYVL PA	1104020	1:54	0.00 DD
87	02/13	9:49A	(724) 816-8699	CRIDERSCOR PA	1105040	0:18	0.00 DD
88	02/15	1:42P	(304) 243-6558	WHEELING WV	1105040	1:00	0.00 DD
89	02/16	4:05P	(631) 342-0303	CENTRAISLP NY	1105040	1:18	0.00 DD
90	02/21	12:35P	(631) 342-0303	CENTRAISLP NY	1105040	19:06	0.00 DD
91	03/05	10:47A	(304) 214-4700	WHEELING WV	1105040	1:06	0.00 DD
92	03/05	1:46P	(304) 243-3260	WHEELING WV	1105040	0:48	0.00 DD
93	03/07	2:09P	(304) 243-3260	WHEELING WV	1105040	2:30	0.00 DD
94	03/07	3:26P	(304) 243-3260	WHEELING WV	1105040	0:18	0.00 DD
95	03/07	3:27P	(304) 243-3260	WHEELING WV	1105040	0:42	0.00 DD
96	03/09	2:59P	(631) 741-4075	BRENTWOOD NY	1105040	1:12	0.00 DD
97	02/21	9:47A	(407) 839-0886	ORLANDO FL	1106030	3:24	0.00 DD
98	02/21	11:03A	(407) 839-0886	ORLANDO FL	1106030	0:48	0.00 DD
99	02/28	11:31A	(407) 839-0886	ORLANDO FL	1106030	1:00	0.00 DD
100	03/02	2:26P	(407) 839-0886	ORLANDO FL	1106030	3:06	0.00 DD
101	02/28	3:05P	(412) 400-8569	PTTSBGZON1 PA	1109010	6:36	0.00 DD
102	02/17	12:01P	(918) 384-7752	TULSA OK	1109070	59:42	0.00 DD
103	02/14	10:59A	(918) 384-6922	TULSA OK	1109080	12:54	0.00 DD
104	02/13	10:46A	(631) 741-4075	BRENTWOOD NY	1111020	0:36	0.00 DD
105	02/28	9:36A	(724) 832-4787	GREENSBURG PA	1111020	1:06	0.00 DD
106	02/28	2:57P	(412) 523-6163	PTTSBGZON1 PA	1111020	0:36	0.00 DD
107	03/05	2:07P	(724) 832-5034	GREENSBURG PA	1111020	44:00	0.00 DD
108	02/13	12:42P	(407) 839-0886	ORLANDO FL	1111030	1:30	0.00 DD
109	02/13	12:44P	(724) 816-8699	CRIDERSCOR PA	1111030	0:30	0.00 DD
110	02/28	4:14P	(407) 839-0886	ORLANDO FL	1111030	3:30	0.00 DD
111	03/02	2:44P	(631) 756-8000	FARMINGDL NY	1111050	1:54	0.00 DD
112	03/09	9:30A	(631) 393-4922	FARMINGDL NY	1111050	0:18	0.00 DD
113	03/09	9:45A	(631) 393-4922	FARMINGDL NY	1111050	0:18	0.00 DD
114	03/09	10:07A	(631) 756-8000	FARMINGDL NY	1111050	1:42	0.00 DD
115	03/09	10:25A	(419) 410-1315	TOLEDO OH	1111050	3:06	0.00 DD
116	03/09	10:30A	(614) 228-9999	COLUMBUS OH	1111050	0:24	0.00 DD
117	03/09	10:32A	(856) 691-8388	VINELAND NJ	1111050	2:06	0.00 DD
118	03/09	10:59A	(631) 393-5400	FARMINGDL NY	1111050	1:36	0.00 DD
119	02/23	2:00P	(918) 384-7655	TULSA OK	1111070	122:06	0.00 DD
120	03/01	10:54A	(775) 852-3977	RENO NV	1111070	8:36	0.00 DD
121	03/08	1:49P	(918) 384-6641	TULSA OK	1111070	0:42	0.00 DD

Date	Number of	Postage	Total Postage	Package to	Project #
3/1/12	1	1.3	$1.30	Pittsburgh Transportation Group	P2901.07
3/1/12	1	1.3	$1.30	Vicki Kuftic Horne	P1202.01
3/1/12	1	0.45	$0.45	Gateway Clipper Fleet	P1101.01
3/1/12	1	0.45	$0.45	Dr. Leo McCafferty	P2901.01
3/1/12	1	0.45	$0.45	Esmark Realty, LLC	P1110.01
3/2/12	1	0.45	$0.45	Dr. Leo McCafferty	P2901.01
3/2/12	1	0.45	$0.45	WTW Architects	P2901.02
3/2/12	1	0.45	$0.45	Pittsburgh Transportation Group	P2901.07
3/2/12	1	0.45	$0.45	Gateway Clipper Fleet	P1101.01
3/2/12	2	0.45	$0.90	Esmark Realty, LLC	P1110.01
3/2/12	1	0.45	$0.45	Visit Pittsburgh	P1201.01
3/2/12	1	0.45	$0.45	Vicki Kuftic Horne	P1202.01
3/2/12	1	0.45	$0.45	Mount Nittany Medical Center	1103.04
3/2/12	1	0.45	$0.45	Mount Nittany Physician Group	1103.05
3/2/12	1	0.45	$0.45	Mount Nittany Medical Center	1102.06
3/2/12	1	0.45	$0.45	Mount Nittany Medical Center	1102.05
3/2/12	1	0.45	$0.45	Mount Nittany Medical Center	1102.04
3/2/12	1	0.45	$0.45	Alle-Kiski Medical Center	1102.02
3/2/12	1	0.45	$0.45	Forum Health System	2901.02
3/2/12	1	0.45	$0.45	Headache Wellness Center	2612.05
3/2/12	1	0.45	$0.45	Mount Nittany Medical Center	1012.01
3/2/12	1	0.45	$0.45	Mount Nittany Medical Center	1101.04
3/2/12	1	1.3	$1.30	Stony Brook University	1010.04
3/2/12	1	0.45	$0.45	Gateway Clipper Fleet	1109.01
3/2/12	1	0.45	$0.45	Wheeling Hospital	1105.04
3/2/12	1	0.45	$0.45	Johns Hopkins Bayview Medical Center	1104.03
3/2/12	1	0.45	$0.45	Gateway Clipper Fleet	1201.06
3/2/12	1	0.45	$0.45	Waynesburg University	1109.04
3/2/12	1	0.45	$0.45	Florida Hospital- Tampa	1111.03
3/2/12	1	0.45	$0.45	Forbes Regional Hospital	1111.01
3/2/12	1	1.3	$1.30	Mercyhurst University	1201.02
3/2/12	1	1.3	$1.30	City of Dunwoody	1109.03
3/2/12	1	1.1	$1.10	Johns Hopkins Bayview Medical Center	1010.01
3/2/12	1	1.3	$1.30	Indiana University of PA	1104.02
3/2/12	1	1.3	$1.30	Excela Health	1111.02
3/5/12	1	0.45	$0.45	Farmingdale State College	1111.05
3/5/12	1	2.5	$2.50	Cherokee Nation Entertainment	1111.07
3/9/12	1	0.45	$0.45	Castle Rock	1106.03
3/9/12	1	0.45	$0.45	Johns Hopkins Bayview Medical Center	1010.01
3/9/12	1	0.45	$0.45	College of Dupage	2906.06
3/9/12	1	0.45	$0.45	Esmark Realty, LLC	1111.06
3/14/12	1	1.5	$1.50	Pittsburgh Transportation Group	P2901.07

03/27/12

KMA Design
Kerestes-Martin Associates
135 Technology Drive. #401
Canonsburg PA

College of DuPage

Dear KMA Design,
The following payment will be credited to the bank account and routing number listed below on Friday. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0006538
E-Check Date : 03/30/12
E-Check Amount : 3,947.79

03/23/12 signage program	2906.06-28		3,774.82
03/23/12 signage program	2906.06-29		172.97
		Total:	3,947.79

V146871

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 3.23.12

Vendor: KMA Design
KMA

~~V146870~~ ACH

V ~~146870~~

Project Name: Way Finding / Sign

Project No.: 758

Purchase Order No.: BO 000077

Invoice No.:	Agency	Org	Object	Amount
2906.06-28		[redacted]	3001	$3,774.82
2906.06-29		〃	〃	$172.97
Total				~~$3,774.82~~ $3,947.79

ENTERED MAR 23 2012

Description of Work Performed:

Prepared By: [signature] Date: 3.23.12

Approved By: [signature] Date: 3/23/12

Reviewed By: Date:

Grant Accounting

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

C/D 1882 (11/06)

Invoice

KMA Design
135 Technology Drive
Suite 401
Canonsburg, PA 15317

Date	Invoice No.
01/02/12	2906.06-28

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

P.O. Number	Terms	Due Date	Project
	Net 30	02/01/12	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design INTERIOR Signage and Wayfinding INTERIOR Signage and Wayfinding			
	Construction Administration			
Fee Income	Task XIV: (100% completed)		2,280.00	2,280.00
Expense	b/w copies	20	0.25	5.00
Expense	color plots ($8.95 per s.f.)	91.9	8.95	822.51
Expense	hotel		109.89	109.89
Expense	rental car		151.80	151.80
Expense	fuel		21.58	21.58
Expense	meals		218.61	218.61
Expense	mileage	128	0.51	65.28
Expense	parking (Pittsburgh International Airport)		96.00	96.00
Expense	long distance		3.54	3.54
Expense	postage		0.61	0.61

Wayfinding / Sign 758
BO 000077
[redacted]
3001
2b 3/23/12 OK to pay

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

Total 3.23.12 $3,774.82

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P1101.01	10			
P2901.07	12			
P2901.02	22			
P2901.01	12			
P1110.01	10			
1012.01	8			
2612.05	8			
2901.02	8			
1010.04	32			
1010.01	20			
1101.04	8			
1111.01	22			
1110.08	8			
1102.06	8			
1103.04	8			
1103.05	8			
1105.05	8			
1102.02	8			
1103.01	8			
1105.01	8			
1105.04	8			
1106.01	8			
1109.01	8			
1111.02	8			
1109.03	18			
2906.06	20			
1104.02	16			

	Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
	BINDING STRIP.ai	printed	1	Plain Paper	5.32 ft²	0.48 ml		frankspeney	1/3/12 6:35	Fast (draft)
109.02	BINDING STRIP.ai	printed	1	Plain Paper	5.32 ft²	0.58 ml	A	frankspeney	1/3/12 6:19	Fast (draft)
	2705.01_Mohegan Sun_Signage.pdf	printed	1	Plain Paper	85.11 ft²	9.2 ml	A	frankspeney	1/3/12 6:16	Fast (draft)
	2906.06_Level_1_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.37 ml	A	mariannamohney	12/31/11 7:21	Fast (draft)
	2906.06_Level_2_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.36 ml	A	mariannamohney	12/31/11 7:19	Fast (draft)
	2906.06_Level_3_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.22 ml		mariannamohney	12/31/11 7:17	Fast (draft)
	2906.06_Level_1_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.37 ml	A	mariannamohney	12/31/11 5:58	Fast (draft)
	2906.06_Level_2_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.36 ml	A	mariannamohney	12/31/11 5:56	Fast (draft)
	2906.06_Level_3_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.22 ml		mariannamohney	12/31/11 5:55	Fast (draft)
	2906.06_Level_3_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.33 ml	A	mariannamohney	12/31/11 5:09	Fast (draft)
	2906.06_Level_2_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.36 ml	A	mariannamohney	12/31/11 5:07	Fast (draft)
	2906.06_Level_1_SRC.pdf	printed	1	Plain Paper	2.99 ft²	0.26 ml		mariannamohney	12/31/11 5:06	Fast (draft)
	2906.06_Level_1_SRC.pdf	cancelled by user	0	Plain Paper	3.04 ft²	0.46 ml	A	mariannamohney	12/31/11 5:04	Fast (draft)
	Architectural Set.pdf	printed	1	Plain Paper	10.65 ft²	0.7 ml		frankspeney	12/29/11 5:29	Fast (draft)
2906.06	Structural Set.pdf	cancelled by user	0	Plain Paper	3.33 ft²	0.33 ml	A	frankspeney	12/29/11 5:23	Fast (draft)
	2906.06_Level_3_SRC	printed	1	Plain Paper	5.33 ft²	0.48 ml		frankspeney	12/28/11 5:15	Fast (draft)
	2906.06_Level_2_SRC	printed	1	Plain Paper	5.33 ft²	0.5 ml	A	frankspeney	12/28/11 5:13	Fast (draft)
	2906.06_Level_1_SRC	printed	1	Plain Paper	5.33 ft²	0.44 ml		frankspeney	12/28/11 5:10	Fast (draft)
	multiscope_folder_inside.pdf	printed	1	HP Premium Instant-dry Photo Gloss	2.99 ft²	3.03 ml	C	frankspeney	12/28/11 1:21	Fast (draft)
5016	multiscope_folder_outside_dark.pdf	printed	1	HP Premium Instant-dry Photo Gloss	2.99 ft²	1.43 ml	B	frankspeney	12/28/11 1:17	Fast (draft)
	multiscope_folder_bundle_proof.pdf	printed	1	HP Premium Instant-dry Photo Gloss	5.99 ft²	7.05 ml	C	frankspeney	12/28/11 0:38	Best (enhanced)
	majestic.pdf	printed	1	HP Premium Instant-dry Photo Gloss	5.99 ft²	0.81 ml	A	frankspeney	12/23/11 0:38	Fast (draft)
109.01	majestic.pdf	printed	1	HP Premium Instant-dry Photo Gloss	2.99 ft²	0.4 ml	A	frankspeney	12/23/11 0:28	Fast (draft)
	Cardiology LH (2).pdf - final.pdf	cancelled by user	0	Plain Paper	0.49 ft²	0.18 ml	A	frankspeney	12/21/11 8:16	Best (enhanced)
1106.03	CRAMC_NEW_ARCH_PLANS.ai	printed	1	Plain Paper	8.99 ft²	1.99 ml	A	frankspeney	12/21/11 8:14	Fast (draft)
	FORBES_PROPOSED_LOCATIONS.ai	printed	1	Plain Paper	15.99 ft²	1.35 ml		frankspeney	12/21/11 5:02	Fast (draft)
	FORBES_HOSPITAL_INV4.ai	printed	1	Plain Paper	5.33 ft²	0.56 ml	A	frankspeney	12/21/11 4:24	Fast (draft)
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	FORBES_HOSPITAL_INV1.ai	printed	1	Plain Paper	2.99 ft²	0.37 ml	A	frankspeney	12/21/11 4:11	Fast (draft)
	Fwd: 10017 CRAHC Phase 2A - Addendum NO.04 Rev. NO.09 - Sample Spec	cancelled by user	0	Plain Paper	1.19 ft²	0.38 ml	A	frankspeney	12/20/11 1:20	Fast (draft)
	11-203CNECatoosaC3-TBLaptopLocal-FloorPlan-LEVEL1GAMINGLAYOUT.dwg	cancelled by user	0	null	0.00 ft²	0 ml	C	admin	12/20/11 1:18	Best (enhanced)
	EXCELA_FIRE_EVAC.ai	printed	1	Plain Paper	2.99 ft²	0.23 ml		frankspeney	12/16/11 2:33	Fast (draft)
1109.03	Dunwoody City Street Map_v2.0.pdf	printed	1	Plain Paper	5.99 ft²	0.8 ml	A	mariannamohney	12/15/11 5:07	Best (enhanced)
	Binder1.pdf	cancelled	0	Plain Paper	126.59 ft²	60.64 ml	B	frankspeney	12/14/11 8:04	Fast (draft)
	mnmc.pdf	printed	1	HP Premium Instant-dry Photo Satin	23.92 ft²	15.18 ml	B	frankspeney	12/13/11 8:03	Fast (draft)
	MNMC_EXTERIOR_PRES_BOARD_04.ai	printed	1	Plain Paper	6.00 ft²	2.46 ml	B	frankspeney	12/13/11 6:50	Fast (draft)
1012.01	MNMC_EXTERIOR_PRES_BOARD_03.ai	printed	1	Plain Paper	6.00 ft²	2.05 ml	A	frankspeney	12/13/11 6:11	Fast (draft)
	MNMC_EXTERIOR_PRES_BOARD_02.ai	printed	1	Plain Paper	6.00 ft²	2.09 ml	A	frankspeney	12/13/11 6:05	Fast (draft)
	MNMC_EXTERIOR_PRES_BOARD_01.ai	printed	1	Plain Paper	6.00 ft²	2.33 ml	B	frankspeney	12/13/11 5:56	Fast (draft)
	Project-Tracker-Chart.jpg	printed	1	Plain Paper	5.33 ft²	0.79 ml	A	mariannamohney	12/10/11 5:39	Fast (draft)

	Project Tracker Chart.pdf	cancelled by user	0	Plain Paper	5.93 ft²	1.52 ml	A	mariannamohney	12/10/11 5:14	Best (enhanced)
	Project Tracker Chart.pdf	printed	1	Plain Paper	6.33 ft²	0.22 ml		mariannamohney	12/10/11 5:05	Best (enhanced)
	Microsoft Word - 03_Vendor Response Document.doc	cancelled by user	0	Plain Paper	0.60 ft²	0.15 ml	A	admin	12/9/11 10:39	Best (enhanced)
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	MNMC_NEW_SITE_PLAN_2011_DOT_PL.pdf	printed	1	Plain Paper	5.33 ft²	0.85 ml	A	frankspeney	12/9/11 0:18	Fast (draft)
1012.01	MNMC_NEW_SITE_PLAN_2011_WO_DOT.pdf	printed	1	Plain Paper	5.33 ft²	0.9 ml	A	frankspeney	12/8/11 7:33	Fast (draft)
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	2906.06 1.pdf	printed	1	Plain Paper	5.33 ft²	0.36 ml		frankspeney	12/3/11 6:45	Fast (draft)
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1106.03	A200B-218010335.pdf	printed	1	Plain Paper	5.33 ft²	0.39 ml		frankspeney	12/3/11 4:47	Fast (draft)
	A200A-218010335.pdf	printed	1	Plain Paper	5.33 ft²	0.22 ml		frankspeney	12/3/11 4:44	Fast (draft)
	A200B-218010335.pdf	printed	1	Plain Paper	5.33 ft²	0.39 ml		frankspeney	12/2/11 7:57	Fast (draft)
	A200A-218010335.pdf	printed	1	Plain Paper	5.33 ft²	0.28 ml		frankspeney	12/2/11 7:54	Fast (draft)
	FORBES 10 MILE.ai	printed	1	Plain Paper	20.67 ft²	2.17 ml	A	frankspeney	12/1/11 8:35	Fast (draft)
1111.01	FORBES 10 MILE.ai	printed	1	Plain Paper	8.33 ft²	0.8 ml	A	frankspeney	12/1/11 8:16	Fast (draft)
	FORBES 10 MILE.ai	cancelled by user	0	Plain Paper	9.67 ft²	1.27 ml	A	frankspeney	12/1/11 8:11	Fast (draft)
1104.02	indiana_2009_tv	printed	1	Plain Paper	6.00 ft²	0.36 ml		frankspeney	12/1/11 5:49	Fast (draft)

Hampton Inn - Carol Stream
205 W. North Avenue • Carol Stream, IL 60188
Phone (630) 681-9200 • Fax (630) 415-0660

2906.06

USA
Official Sponsor

MARTIN, BARBARA — name / address

room number:	405/KXTD
arrival date:	12/5/2011 9:24:00PM
departure date:	12/6/2011
adult/child:	2/0
room rate:	$99.00

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

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

Confirmation: 81243766

12/6/2011 PAGE 1

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

signature:

date	reference	description	amount
12/5/2011	613187	GUEST ROOM	$99.00
12/5/2011	613187	STATE TAX	$5.94
12/5/2011	613187	CITY TAX	$4.95
		WILL BE SETTLED TO VS *3656	$109.89 ✓
		EFFECTIVE BALANCE OF	$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 1138 Hilton HHonors points and approximately 99 Miles with United Airlines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hot

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFYI) AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

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

account no.	date of charge	folio/check no. 205140 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

2906.06

ENTERPRISE

RA 121388169 Inv 0
Rental 05-DEC-2011 03:35 PM
OHARE INTL ARPT
Return 06-DEC-2011 01:45 PM
OHARE INTL ARPT

DAVID KOSICK
Vehicle # BR229972
Model YUKON
Class Driven FRAR Class Charged STAR
License# 3941WF State/Province FL
M/Kms Driven 81
M/Kms Out 27804
M/Kms In 27885

KMA DESIGN-NTL ACCOUNT**
Billing Ref C09341536015

Charges	No Unit	Price	Amount
GPS NAVIGA	1 Days	10.99	10.99*
TPS	1 Days	6.99	6.99*
T & M	1 Days	82.00	82.00*
FREE M/KM	250 M/Kms		0.00*
CAR CLS CH	1 Days	5.00	5.00*
LESSOR TAX 2.75 USD			2.75
CONCESSION RECOVERY FEE			11.74*
VEH LICENSE RECOV			0.82*
CFC			8.00
@5.000 %			5.88
@6.000 %			7.05
@1.000 %			1.18
@8.000 %			9.40

Total Charges USD 151.80

Deposit Visa 5045

Amount Due USD 151.80 ✓

* Taxable Items
Subject to Audit
Your loyalty number is 139760611
For Reservatons: 1-800-RENT-A-CAR

2906.06

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

Server: sandra 12/05/2011
Table 508/1 8:44 PM
Guests: 2 50057
Area: BOARDROOM

PRIME FILET	42.00
Crab and Bernaise Sauce	12.00
TWICE BAKED	7.00
Coffee	2.50
TRIO OF STEAK	32.00
Subtotal	95.50
Tax	7.88
Total	103.38
Balance Due	103.38

EVERY WEDNESDAY
$5 MARTINI NIGHT!!!!!
Ditka Giftcards make the
perfect Holiday Gift!
Purchase $100 and receive $20
Voucher- Ask Your Server

2906.06

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

Server: sandra DOB: 12/05/2011
08:47 PM 12/05/2011
Table 508/1 5/50057

VISA 5242935
Card #XXXXXXXXXXXX5045
Magnetic card present: KOSICK DAVID
Approval: 018342

Amount: 103.38
+ Tip: 14.12
= Total: 117.50 ✓

X________________________

Thanks! Come again.

2906.06

MOBIL
4050 DENLEY
SCHILLER PARK

Sale
#VISA XXXXXXX5045
Auth. # 058775
Inv. # DF79682
9755539
Date 12/06/11 13:30
7-ELEVEN STORE
SCHILLER IL
Pump # 4 Regular
Gallons 6.133
Price/Gal ..$ 3.519
Fuel Sale ..$ 21.58 ✓

THANK YOU FOR
CHOOSING MOBIL

2906.06

Auntie Anne's
IL #149
O'Hare International Airport
11601 West Touhy Ave
Chicago, IL 60666

811 Maria

Check: 229 Guests: 1
12/05/2011 03:15PM

2	Cinnamon	$6.38
1	Soda 22oz	$1.69
	Cash	$20.00
	Subtotal	$8.07
	Tax	$0.89
	Payment	$8.96
	Change Due	$11.04 ✓

----------- Check Closed -----------
12/05/2011 03:15:34PM

TELL US HOW WE'RE DOING!
auntieannes.com/comment_form.aspx

2906.06

THANK YOU FOR CHOOSING MCDONALD'S
Comments OR Concerns?? Let us know
mcd12182@us.stores.mcd.com

PITTSBURGH INTL AIR-TERMINAL SATELLITE
PITTSBURGH , PA
15231
! ! ! THANK YOU ! ! !
TEL# 412 472 3074 Store# 12183

KS# 3 Dec.05'11 (Mon) 08:44

MFY SIDE 1 KVS Order 79

QTY	ITEM	TOTAL
1	MED DIET COKE	1.20
1	MED DR. PEPPER	1.20
1	EGG MCMUFFIN ML	3.10
2	SAUSAGE MCMUFFIN	2.98
	Subtotal	8.48
	Tax	0.59
	Eat-In Total	9.07
	Cash Tendered	10.00 ✓
	Change	0.93

MCDONALD'S 12183

2906.06

HMSHOST
STANLEY'S BLACKHAWK
CHICAGO O'HARE INT'L AIRPORT

4317 Vanessa

140/1 8228 GST 2
DEC06'11 2:18PM

**** SEAT 1 ****

1	SODA BAR 14	3.39
	FIRST ROUND SBEV	
	COKE DIET	
1	MAC & CHEESE	11.00
1	MEATLOAF	15.00
1	WATER ART SOL L	3.49
	SUBTOTAL	32.88
	CHIBTLWTR 207001	0.05
TAX	3.67 AMOUNT	36.55

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

SUBTOTAL	32.88
TAX	3.62
CHIBTLWTR 207001	0.05
AMOUNT	$36.55

HMSHost
Making The Travelers Day Better

HMS Host Store Code = 5959DE4

Find Us On Facebook
www.facebook.com/Hmshost

2906.06

HMSHOST
STANLEY'S BLACKHAWK
CHICAGO O'HARE INT'L AIRPORT

CHECK:	8228
TABLE:	140/1
SERVER:	4317 Vanessa
DATE:	DEC06'11 3:17PM
CARD TYPE:	VISA A0
ACCT #:	XXXXXXXXXXXX3656
EXP DATE:	XX/XX
AUTH CODE:	753936

DAVID W KOSICK

TOTAL: 36.55

TIP: 6.45

TOTAL: 43.00 ✓

X David

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

2906.06

CHICKIE'S & PETE'S
Philadelphia International
Philadelphia, Pa
709 Drew

29/1	1735	GST 2

DEC05'11 12:15PM

1	CF XCS	5.50
1	XCS REFILL	0.00
2	SP CH STK	20.00
1	AQUAFINA	2.25
1	FOUNTAIN BEV	2.25
	Subtotal	30.00
	Tax	2.40
	Payment Due	32.40

BE SURE AND CATCH ALL THE
EAGLES,SIXERS,FLYERS AND
PHILLIES GAMES
RIGHT HERE AT
CHICKIE'S AND PETE'S

2906.06

CHICKIE & PETE'S TERM C
Philadelphia International
Philadelphia, PA

CHECK:	1735
TABLE:	29/1
SERVER:	709 Drew
DATE:	DEC05'11 1:02PM
CARD TYPE:	Visa
ACCT #:	XXXXXXXXXXXX3656
EXP DATE:	XX/XX
AUTH CODE:	152976

DAVID W KOSICK

SUBTOTAL: 32.40

Tip: 5.60

Total: 38.00 ✓

Signature: ____

I Agree to pay above total amount according to card holder agreement

2906.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H32
ENTRY TIME:
12/05/11 08:23
EXIT TIME:
12/06/11 22:02
PARK-DUR.: HRS:MIN
1:13:39
AMOUNT:
$ 48.00
VISA
XXXXXXXXXXXX3656 ✓
AUTH. CODE 192350
CASHIER 90 H32

2906.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H22
ENTRY TIME:
12/05/11 08:22
EXIT TIME:
12/06/11 22:01
PARK-DUR.: HRS:MIN
1:13:39
AMOUNT:
$ 40.00
VISA
XXXXXXXXXXXX3911
AUTH. CODE 191053
CASHIER 27 H22

EXPENSE STATEMENT

Name: Barbara Martin

Period Ending:

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
12/7/11	$61.00	1104.02	r	IUP	Blairsville	122	presentation
12/8/11	$31.00	5016		consotrium	homestead	62	board meeting
12/15/11	$32.00	1109.03	r	dunwoody	airport	64	milegage
12.22.11	$31.00	1109.01	r	gateway clipper	pittsb urgh	62	mileage
	$0.00	2906.06		COD	AIRPORT	62	"
	$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						
	$0.00						
Total:	$155.00						

$31.50

31.50

186.50

$186.50

135 TECHNOLOGY DR
CANONSBURG PA 15317-9549

Invoice Date 12/12/2011

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	32 Calls 0:59:06 hh:mm:ss	0.00
On-Net Local Usage	1 Calls 0:03:20 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**94.98**
Long Distance Services - Usage		
Domestic Interstate	70 Calls 4:09:06 hh:mm:ss	0.00
Domestic Intrastate	47 Calls 2:03:18 hh:mm:ss	0.00
International	1 Calls 0:35:18 hh:mm:ss	2.48
	Total	**2.48**
Total Current Charges by Service Location		**2.48**

$0.35/min

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1009070 1009070				
(724) 745-4116	Domestic LD Calls	1	6.30	0.00
		1	**6.30**	**0.00**
Account Code 1009080 1009080				
(724) 745-8601	Domestic LD Calls	1	1.48	0.00
		1	**1.48**	**0.00**
Account Code 1010010 1010010				
(724) 745-4116	Domestic LD Calls	1	0.36	0.00
(724) 745-8601	Domestic LD Calls	4	3.24	0.00
		5	**4.00**	**0.00**
Account Code 1010040 1010040				
(724) 745-8601	Domestic LD Calls	1	13.24	0.00
		1	**13.24**	**0.00**
Account Code 1103010 1103010				
(724) 745-8601	Domestic LD Calls	1	1.12	0.00
		1	**1.12**	**0.00**
Account Code 1103050 1103050				
(724) 745-4116	Domestic LD Calls	2	23.18	0.00
(724) 745-8601	Domestic LD Calls	1	4.24	0.00
		3	**27.42**	**0.00**
Account Code 1104020 1104020				
(724) 745-8601	Domestic LD Calls	1	1.54	0.00
		1	**1.54**	**0.00**
Account Code 1105010 1105010				
(724) 745-4116	Domestic LD Calls	1	0.18	0.00
(724) 745-8601	Domestic LD Calls	1	2.12	0.00
		2	**2.30**	**0.00**
Account Code 1106010 1106010				
(724) 745-4116	Domestic LD Calls	2	1.30	0.00
(724) 745-8601	Domestic LD Calls	3	8.30	0.00
		5	**10.00**	**0.00**
Account Code 1106030 1106030				
(724) 745-8601	Domestic LD Calls	2	2.24	0.00
		2	**2.24**	**0.00**
Account Code 1109030 1109030				
(724) 745-4116	Domestic LD Calls	1	1.00	0.00
(724) 745-8601	Domestic LD Calls	7	39.24	0.00
		8	**40.24**	**0.00**
Account Code 1109040 1109040				
(724) 745-4116	Domestic LD Calls	1	1.24	0.00
(724) 745-8601	Domestic LD Calls	1	3.36	0.00
		2	**5.00**	**0.00**
Account Code 1110080 1110080				
(724) 745-4116	Domestic LD Calls	7	19.54	0.00
(724) 745-8601	Domestic LD Calls	14	22.30	0.00
		21	**42.24**	**0.00**
Account Code 1111010 1111010				
(724) 745-4116	Domestic LD Calls	1	3.18	0.00
(724) 745-8601	Domestic LD Calls	4	19.48	0.00
		5	**23.06**	**0.00**
Account Code 1111020 1111020				
(724) 745-8601	Domestic LD Calls	1	0.36	0.00
		1	**0.36**	**0.00**

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2906060 2906060				
(724) 745-8601	Domestic LD Calls	2	10.12	0.00
		2	**10.12**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	5	26.48	0.00
(724) 745-8601	Domestic LD Calls	14	32.06	0.00
		19	**58.54**	**0.00**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	8	19.18	0.00
(724) 745-8601	Domestic LD Calls	24	96.30	0.00
(724) 745-8601	International	1	35.18	2.48
		33	**151.06**	**2.48**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	1	1.06	0.00
		1	**1.06**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	2	1.36	0.00
		2	**1.36**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	2	1.54	0.00
		2	**1.54**	**0.00**
	Total	**118**	**407.42**	**2.48**

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							
39	11/29	11:28A	(734) 669-2735	ANN ARBOR MI	1009070	6:30	0.00 DD
40	12/06	1:16P	(410) 502-2045	BALTIMORE MD	1010010	0:36	0.00 DD
41	11/22	4:09P	(201) 815-0031	FAIR LAWN NJ	1103050	13:06	0.00 DD
42	11/23	3:07P	(814) 571-4795	BELLEFONTE PA	1103050	10:12	0.00 DD
43	12/05	2:13P	(304) 598-4125	MORGANTOWN WV	1105010	0:18	0.00 DD
44	11/22	10:19A	(631) 741-4075	BRENTWOOD NY	1106010	0:54	0.00 DD
45	11/22	10:26A	(212) 629-3650	NEW YORK NY	1106010	0:36	0.00 DD
46	11/23	4:46P	(678) 382-6712	ATLANTA NE GA	1109030	1:00	0.00 DD
47	12/06	1:18P	(724) 586-5600	NIXON PA	1109040	1:24	0.00 DD
48	11/22	11:12A	(412) 650-9460	PLEASATHLS PA	1110080	1:06	0.00 DD
49	11/22	11:20A	(412) 212-2000	BETHELPARK PA	1110080	0:48	0.00 DD
50	11/22	11:21A	(412) 212-2000	BETHELPARK PA	1110080	2:00	0.00 DD
51	11/22	12:06P	(724) 930-7000	BELLEVRNON PA	1110080	2:36	0.00 DD
52	11/29	11:43A	(212) 629-3650	NEW YORK NY	1110080	7:18	0.00 DD
53	11/29	11:52A	(724) 433-7965	GREENSBURG PA	1110080	0:36	0.00 DD
54	12/06	2:34P	(631) 741-4075	BRENTWOOD NY	1110080	5:30	0.00 DD
55	12/06	2:06P	(412) 255-2435	PITTSBURGH PA	1111010	3:18	0.00 DD
56	11/14	5:47P	(412) 787-1666	CARNEGIE PA	4000000	1:36	0.00 DD
57	11/29	11:20A	(412) 787-1666	CARNEGIE PA	4000000	6:00	0.00 DD
58	11/29	4:01P	(412) 735-5613	PTTSBGZON1 PA	4000000	1:00	0.00 DD
59	11/30	3:12P	(630) 920-2200	HINSDALE IL	4000000	1:42	0.00 DD
60	11/30	3:14P	(508) 543-7700	FOXBORO MA	4000000	16:30	0.00 DD
61	11/17	10:36A	(973) 569-1111	PATERSON NJ	5016000	3:24	0.00 DD
62	11/21	3:46P	(202) 285-7330	WASHINGTON DC	5016000	6:18	0.00 DD
63	11/23	11:48A	(724) 477-1296	BUTLER PA	5016000	4:00	0.00 DD
64	11/28	3:45P	(412) 638-5790	PITTSBURGH PA	5016000	0:42	0.00 DD
65	11/29	9:44A	(412) 259-8868	SEWICKLEY PA	5016000	0:42	0.00 DD
66	11/29	11:38A	(212) 629-3650	NEW YORK NY	5016000	2:18	0.00 DD
67	12/02	12:33P	(781) 449-1351	NEEDHAM MA	5016000	1:18	0.00 DD
68	12/06	2:21P	(212) 629-3650	NEW YORK NY	5016000	0:36	0.00 DD
				Subtotal		**103:54**	**0.00**
Service Location 000490155 Orig. Number (724) 745-8601							
69	11/18	9:43A	(412) 621-3514	PITTSBURGH PA	1009080	1:48	0.00 DD
70	11/14	3:40P	(443) 765-3201	CATONSVL MD	1010010	0:18	0.00 DD
71	11/14	3:41P	(410) 550-5993	BALTIMORE MD	1010010	0:18	0.00 DD
72	11/22	4:06P	(510) 632-0853	OKLD TRNID CA	1010010	1:42	0.00 DD
73	11/29	10:52A	(212) 629-3650	NEW YORK NY	1010010	1:06	0.00 DD
74	11/28	4:07P	(516) 326-1800	FLORALPARK NY	1010040	13:24	0.00 DD
75	11/18	10:49A	(304) 598-4125	MORGANTOWN WV	1103010	1:12	0.00 DD
76	11/23	2:59P	(201) 403-6929	HACKENSACK NJ	1103050	4:24	0.00 DD
77	12/07	11:10A	(724) 422-9593	INDIANA PA	1104020	1:54	0.00 DD
78	11/18	10:36A	(631) 881-5006	CENTRAISLP NY	1105010	2:12	0.00 DD
79	11/22	10:25A	(212) 629-3650	NEW YORK NY	1106010	1:00	0.00 DD
80	11/22	10:27A	(212) 629-3650	NEW YORK NY	1106010	1:42	0.00 DD
81	11/22	10:29A	(212) 629-3650	NEW YORK NY	1106010	5:48	0.00 DD
82	11/16	9:19A	(407) 839-0886	ORLANDO FL	1106030	1:30	0.00 DD
83	12/06	10:22A	(407) 839-0886	ORLANDO FL	1106030	0:54	0.00 DD
84	11/17	12:47P	(770) 394-8313	ATLANTA NE GA	1109030	1:30	0.00 DD
85	11/18	9:17A	(770) 394-8313	ATLANTA NE GA	1109030	1:30	0.00 DD
86	11/22	2:35P	(770) 394-8313	ATLANTA NE GA	1109030	0:18	0.00 DD
87	11/23	4:02P	(678) 382-6712	ATLANTA NE GA	1109030	0:18	0.00 DD
88	11/23	4:03P	(678) 701-7098	ATLANTA GA	1109030	1:06	0.00 DD
89	11/23	4:45P	(678) 382-6713	ATLANTA NE GA	1109030	0:24	0.00 DD
90	12/06	4:02P	(770) 394-8313	ATLANTA NE GA	1109030	34:18	0.00 DD
91	12/06	3:15P	(724) 495-9713	ROCHESTER PA	1109040	3:36	0.00 DD
92	11/17	10:35A	(407) 362-8994	ORLANDO FL	1110080	3:18	0.00 DD
93	11/18	12:04P	(631) 881-5006	CENTRAISLP NY	1110080	0:30	0.00 DD
94	11/18	12:06P	(212) 629-3650	NEW YORK NY	1110080	7:12	0.00 DD
95	11/18	1:38P	(212) 629-3650	NEW YORK NY	1110080	1:12	0.00 DD
96	11/22	10:15A	(212) 629-3650	NEW YORK NY	1110080	0:36	0.00 DD
97	11/22	10:18A	(631) 741-4075	BRENTWOOD NY	1110080	0:18	0.00 DD
98	11/22	11:08A	(412) 835-4271	BETHELPARK PA	1110080	2:24	0.00 DD

Date	Number of	Postage	Total Postage	Package to	Project #
12/1/11	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
12/1/11	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
12/1/11	2	0.44	$0.88	Gateway Clipper Fleet	P1101.01
12/1/11	1	0.44	$0.44	WTW Architects	P2901.02
12/1/11	2	0.44	$0.88	Esmark Corporation	P1110.01
12/1/11	1	0.44	$0.44	Mount Nittany Medical Center	1012.01
12/1/11	1	0.44	$0.44	Headache Wellness Center	2612.05
12/1/11	1	0.44	$0.44	Forum Health System	2901.02
12/1/11	1	1.22	$1.22	Stony Brook University	1010.04
12/5/11	1	0.61	$0.61	Johns Hopkins Bayview Medical Center	1010.01
12/1/11	1	0.44	$0.44	Mount Nittany Medical Center	1101.04
12/1/11	1	0.61	$0.61	Astorino- Forbes Regional Hospital	1111.01
12/1/11	1	0.44	$0.44	Excela Health	1110.08
12/1/11	1	0.44	$0.44	Mount Nittany Medical Center	1102.06
12/1/11	1	0.44	$0.44	Mount Nittany Medical Center	1103.04
12/1/11	1	0.44	$0.44	Mount Nittany Physician Group	1103.05
12/1/11	1	0.44	$0.44	NHAHA	1105.05
12/1/11	1	0.44	$0.44	Alle-Kiski Medical Center	1102.02
12/5/11	1	0.44	$0.44	WVU Healthcare	1103.01
12/5/11	1	0.44	$0.44	WVU Healthcare	1105.01
12/5/11	1	0.44	$0.44	Wheeling Hospital	1105.04
12/5/11	1	0.44	$0.44	Wheeling Hospital	1106.01
12/5/11	1	0.44	$0.44	Gateway Clipper Fleet	1109.01
12/5/11	1	0.44	$0.44	Excela Health	1111.02
12/5/11	1	0.61	$0.61	City of Dunwoody	1109.03
12/5/11	1	0.61	$0.61	College of DuPage	2906.06
12/7/11	1		$0.00	Indiana University of PA	1104.02

Invoice

KMA Design
135 Technology Drive
Suite 401
Canonsburg, PA 15317

Date	Invoice No.
02/01/12	2906.06-29

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

P.O. Number	Terms	Due Date	Project
	Net 30	03/02/12	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design			
Expense	color plots (8.5" x 11")	181	0.50	90.50
Expense	color plots (11" x 17")	34	1.50	51.00
Expense	b/w copies	97	0.25	24.25
Expense	b/w plots (11" x 17")	6	1.00	6.00
Expense	postage		1.22	1.22

3/23

Wayfinding / Sign 758
BO 000077
[redacted] 300

OK to pay
3.23.12

26 3/23/12

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

Total $172.97

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox	Color 11x17
1109.03			15		
2906.06	61		181	6	[redacted]
1111.02	186				25
1111.01			125		20
1201.02	25				15
1109.04	10		10		5
1109.07	20		16		45
1109.08			14	5	5
1111.07			22		38

Client Number	8.5x11 - Xero	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P1101.01	10			
P2901.07	12			
P2901.02	26			
P2901.01	14			
P1110.01	13			
2612.05	8			
2901.02	8			
2906.06	36			
2912.01	8			
1010.01	8			
1010.04	34			
1012.01	8			
1101.04	8			
1102.02	8			
1102.05	8			
1102.06	8			
1103.04	8			
1103.05	8			
1104.02	8			
1104.03	18			
1105.01	8			
1109.01	8			
1109.03	30			
1110.08	8			
1111.01	8			
1111.02	8			
1111.06	8			
1109.07	15			
1109.08	15			
1111.07	15			

Date	Number of	Postage	Total Postage	Package to	Project #
1/3/12	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
1/3/12	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
1/3/12	2	0.44	$0.88	Gateway Clipper Fleet	P1101.01
1/3/12	1	0.44	$0.44	WTW Architects	P2901.02
1/3/12	2	0.44	$0.88	Esmark Corporation	P1110.01
1/3/12	1	1.32	$1.32	Dr. Leo McCafferty	P2901.01
1/3/12	2	1.32	$2.64	Esmark Corporation	P1110.01
1/5/12	1	0.44	$0.44	Headache Wellness Center	2612.05
1/5/12	1	0.44	$0.44	Forum Health System	2901.02
1/5/12	1	0.78	$0.78	College of DuPage	2906.06
1/5/12	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
1/5/12	1	0.44	$0.44	Johns Hopkins Bayview Medical Center	1010.01
1/5/12	1	0.78	$0.78	Stony Brook University	1010.04
1/5/12	1	0.44	$0.44	Mount Nittany Medical Center	1012.01
1/5/12	1	0.44	$0.44	Mount Nittany Medical Center	1101.04
1/5/12	1	0.44	$0.44	Alle-Kiski Medical Center	1102.02
1/5/12	1	0.44	$0.44	Mount Nittany Medical Center	1102.05
1/5/12	1	0.44	$0.44	Mount Nittany Medical Center	1102.06
1/5/12	1	0.44	$0.44	Mount Nittany Medical Center	1103.04
1/5/12	1	0.44	$0.44	Mount Nittany Physician Group	1103.05
1/5/12	1	0.44	$0.44	Indiana University of PA	1104.02
1/5/12	1	0.61	$0.61	Johns Hopkins Bayview Medical Center	1104.03
1/5/12	1	0.44	$0.44	Wheeling Hospital	1105.01
1/5/12	1	0.44	$0.44	Gateway Clipper Fleet	1109.01
1/5/12	1	0.78	$0.78	City of Dunwoody	1109.03
1/5/12	1	0.44	$0.44	Excela Health	1110.08
1/5/12	1	0.44	$0.44	Astorino- Forbes Regional Hospital	1111.01
1/5/12	1	0.44	$0.44	Excela Health	1111.02
1/5/12	1	0.44	$0.44	Esmark Corporation	1111.06
1/17/12	2	0.44	$0.88	Gateway Clipper Fleet	P1101.01
1/17/12	1	0.44	$0.44	Sycamore Grandview Development	P1001.01
1/17/12	1	0.44	$0.44	Port Authority	1002.01
1/17/12	3	0.44	$1.32	Castle Rock	1106.03
1/17/12	2	0.44	$0.88	Hilton Garden Inn	1111.04
1/17/12	1	0.44	$0.44	Forbes Regional Hospital	1111.01
1/17/12	1	0.44	$0.44	WVU Healthcare	1103.01
1/17/12	1	0.44	$0.44	College of DuPage	2906.06
1/17/12	1	0.44	$0.44	Gateway Clipper Fleet	1109.01
1/17/12	1	0.44	$0.44	Excela Health	1111.02
1/17/12	1	0.44	$0.44	WVU Healthcare	1105.01

02/14/12

KMA Design
Kerestes-Martin Associates
135 Technology Drive. #401
Canonsburg PA

College of DuPage

Dear KMA Design,
The following payment will be credited to the bank account and routing number listed below on Friday. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0005743
E-Check Date : 02/17/12
E-Check Amount : 4,685.21

02/09/12 Interior Signage	2906.06-26		4,685.21
		Total:	4,685.21

College of DuPage
Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 2/2/2012
Project Name: Way Finding/Campus Signage
Project No.: 758-3839
Purchase Order No.: BO 000077

V135963
ACH

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

Invoice No.:	Fund	Function	Dept	Object	Amount
2906.06-26	03	90	32758	5303001	$4,685.21
Total					$4,685.21

Description of Work Performed:

Interior Signage/Construction Admin

Prepared By: Angela Knoble (College of DuPage) Date: 2/2/2012
Approved By: John Wandolowski (College of DuPage) Date: 2/9/2012
Reviewed By: ______ Date: ______
Grant Accounting

ENTERED ★
FEB - 9 2012

Invoice

KMA Design
135 Technology Drive
Suite 401
Canonsburg, PA 15317

Date	Invoice No.
12/02/11	2906.06-26

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	01/01/12	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design INTERIOR Signage and Wayfinding Design (Phase II)			
Fee Income	Task XI: (100% completed)	0.05	20,360.00	1,018.00
Fee Income	Task XVII: (100% completed)	0.25	1,000.00	250.00
	Construction Administration			
Fee Income	Task VII: (100% completed)		1,280.00	1,280.00
Fee Income	Task XIII: (100% completed)		1,280.00	1,280.00
Expense	color plots (8.5" x 11")	1	0.50	0.50
Expense	color plots (11" x 17")	22	1.50	33.00
Expense	b/w copies	2	0.25	0.50
Expense	color plots ($8.95 per s.f.)	38.12	8.95	341.17
Expense	airfare		481.60	481.60
Expense	postage		0.44	0.44
Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.			Total	$4,685.21

758
Signage/Wayfinding
[redacted]
OK to pay
1.26.12
2/1/12
26 1/26/12

11/16/11

KMA Design
Kerestes-Martin Associates
135 Technology Drive. #401
Canonsburg PA

College of DuPage

Dear KMA Design,
The following payment will be credited to the bank account and routing number listed below on Friday. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0004573
E-Check Date : 11/23/11
E-Check Amount : 1,156.59

11/16/11 svcs	2906.06-25		1,156.59
		Total:	1,156.59

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable V122191 VN1086980

Date: 11.4.11

Vendor: KMA

Project Name: Wayfinding Signage

Project No.: 758

Purchase Order No.: B0 000077

Invoice No.:	Agency	Org	Object	Amount
2906.06-25	[redacted]		3001	81,156.59
Total				81,156.59

Description of Work Performed:

Prepared By: (signature) Date: 11.4.11

Approved By: (signature) Date: 11/4/11

Reviewed By: ______ Date: ______

Grant Accounting

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
08/02/11	2906.06-25

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	09/01/11	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design INTERIOR Signage and Wayfinding Design (Phase II)			
Fee Income	Task XI: (95% completed)	0.05	20,360.00	1,018.00
Expense	color plots (8.5" x 11")	189	0.50	94.50
Expense	color plots (11" x 17")	27	1.50	40.50
Expense	long distance		3.15	3.15
Expense	postage		0.44	0.44

Wayfinding/Signage 758
B0-000077
[redacted] 300
OK to pay
11·4·11
11/4

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$1,156.59

A - 2(B) = 8.5x11
↓
11x17

	A	B	
2802.01	0	0	0
1008.08	0	0	0
1008.03	0	0	0
2903.04	0	0	0
1008.09	0	0	0
1008.04	0	0	0
2906.02	0	0	0
1008.1	0	0	0
2906.03	0	0	0
2907.03	0	0	0
2906.06	243	27	216
1009.03	0	0	0
1009.08	0	0	0
2907.01	0	0	0
1010.01	438	151	287
2906.04	0	0	0
2907.05	0	0	0
1010.02	0	0	0
1010.03	0	0	0
2908.05	0	0	0
1010.04	303	109	194
2909.02	0	0	0
1010.05	0	0	0
2910.01	0	0	0
1010.06	0	0	0
1010.07	0	0	0
1009.07	158	79	79
2910.03	0	0	0
2909.09	0	0	0
2909.04	0	0	0
1104.01	78	5	73
2909.1	0	0	0
2910.04	0	0	0
1003.01	8	0	8
1003.02	0	0	0
1003.03	0	0	0
1003.04	0	0	0
1003.05	0	0	0
1003.06	0	0	0
1102.01	2	1	1
1101.04	82	41	41
1102.04	110	55	55
1102.05	172	70	102
1102.06	56	28	28
1104.02	0	0	0
1004.03	3	0	3
1103.04	22	11	11
1103.05	251	119	132
1103.02	9	3	6
1103.03	0	0	0
1103.01	649	243	406
1106.01	59	24	35
1105.04	11	0	11
1105.02	16	3	13
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
p2901.04	0	0	0
p2901.05	0	0	0
p2901.07	0	0	0
p2901.08	0	0	0
p2903.03	0	0	0
p2807.01	0	0	0
p2807.02	0	0	0
Public	49	1	40
BoxAdmin	0	0	0

one COMMUNICATIONS

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

Account Number [redacted]8961
Invoice Date 07/12/2011

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	36 Calls 0:48:58 hh:mm:ss	0.30
Local Direct Assistance	3 Calls 0:05:00 hh:mm:ss	3.75
	Total	4.05
Total Current Charges by Service Location		**99.03**
Long Distance Services - Usage		
Domestic Interstate	115 Calls 6:27:30 hh:mm:ss	0.00
Domestic Intrastate	75 Calls 3:44:48 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 1003010 1003010				
(724) 745-4116	Domestic LD Calls	1	1.06	0.00
		1	**1.06**	**0.00**
Account Code 1003070 1003070				
(724) 745-8601	Domestic LD Calls	1	0.36	0.00
		1	**0.36**	**0.00**
Account Code 1007030 1007030				
(724) 745-4116	Domestic LD Calls	1	0.48	0.00
(724) 745-8601	Domestic LD Calls	2	1.18	0.00
		3	**2.06**	**0.00**
Account Code 1009080 1009080				
(724) 745-4116	Domestic LD Calls	1	7.42	0.00
(724) 745-8601	Domestic LD Calls	4	7.42	0.00
		5	**15.24**	**0.00**
Account Code 1010010 1010010				
(724) 745-8601	Domestic LD Calls	1	0.42	0.00
		1	**0.42**	**0.00**
Account Code 1010040 1010040				
(724) 745-8601	Domestic LD Calls	2	8.42	0.00
		2	**8.42**	**0.00**
Account Code 1102010 1102010				
(724) 745-8601	Domestic LD Calls	2	1.42	0.00
		2	**1.42**	**0.00**
Account Code 1103010 1103010				
(724) 745-4116	Domestic LD Calls	20	35.24	0.00
(724) 745-8601	Domestic LD Calls	14	38.30	0.00
		34	**73.54**	**0.00**
Account Code 1103020 1103020				
(724) 745-4116	Domestic LD Calls	5	4.30	0.00
(724) 745-8601	Domestic LD Calls	9	10.30	0.00
		14	**15.00**	**0.00**
Account Code 1103050 1103050				
(724) 745-4116	Domestic LD Calls	1	0.30	0.00
(724) 745-8601	Domestic LD Calls	11	87.48	0.00
		12	**88.18**	**0.00**
Account Code 1104010 1104010				
(724) 745-4116	Domestic LD Calls	1	33.06	0.00
(724) 745-8601	Domestic LD Calls	1	0.42	0.00
		2	**33.48**	**0.00**
Account Code 1105020 1105020				
(724) 745-4116	Domestic LD Calls	1	8.24	0.00
(724) 745-8601	Domestic LD Calls	6	14.00	0.00
		7	**22.24**	**0.00**
Account Code 1105030 1105030				
(724) 745-8601	Domestic LD Calls	1	1.18	0.00
		1	**1.18**	**0.00**
Account Code 1105040 1105040				
(724) 745-4116	Domestic LD Calls	1	12.00	0.00
(724) 745-8601	Domestic LD Calls	9	20.06	0.00
		10	**32.06**	**0.00**
Account Code 2906060 2906060				
(724) 745-8601	Domestic LD Calls	2	8.06	0.00
		2	**8.06**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	7	34.42	0.00
(724) 745-8601	Domestic LD Calls	45	95.42	0.00

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 4000000 CLIENT 60				
		52	**130.24**	**0.00**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	7	37.24	0.00
(724) 745-8601	Domestic LD Calls	33	138.00	0.00
		40	**175.24**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-4116	Domestic LD Calls	1	1.18	0.00
		1	**1.18**	**0.00**
	Total	**190**	**612.18**	**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								
47	07/07	1:49P	(201) 403-6929	HACKENSACK NJ	1003010	1:06	0.00	DD
48	06/27	9:56A	(859) 292-2151	COVINGTON KY	1007030	0:48	0.00	DD
49	06/27	9:39A	(412) 820-2200	OAKMONT PA	1009080	7:42	0.00	DD
50	06/13	3:09P	(304) 598-4125	MORGANTOWN WV	1103010	1:36	0.00	DD
51	06/13	5:10P	(419) 410-1315	TOLEDO OH	1103010	1:54	0.00	DD
52	06/14	9:20A	(419) 410-1315	TOLEDO OH	1103010	1:06	0.00	DD
53	06/14	9:27A	(419) 841-6656	SYLVANIA OH	1103010	1:06	0.00	DD
54	06/14	11:32A	(304) 598-4141	MORGANTOWN WV	1103010	2:12	0.00	DD
55	06/14	1:24P	(419) 410-1315	TOLEDO OH	1103010	1:48	0.00	DD
56	06/14	1:27P	(304) 598-4125	MORGANTOWN WV	1103010	2:00	0.00	DD
57	06/14	1:43P	(419) 410-1315	TOLEDO OH	1103010	1:30	0.00	DD
58	06/23	2:45P	(304) 563-6838	HUNTINGTON WV	1103010	0:48	0.00	DD
59	06/24	9:35A	(414) 777-4201	MILWAUKEE WI	1103010	1:12	0.00	DD
60	06/24	10:11A	(516) 823-9000	VLY STREAM NY	1103010	3:30	0.00	DD
61	06/27	3:16P	(304) 563-6838	HUNTINGTON WV	1103010	0:54	0.00	DD
62	06/28	1:28P	(304) 598-4125	MORGANTOWN WV	1103010	0:48	0.00	DD
63	06/28	1:36P	(516) 823-9000	VLY STREAM NY	1103010	2:18	0.00	DD
64	07/07	1:46P	(304) 598-4125	MORGANTOWN WV	1103010	2:12	0.00	DD
65	07/07	1:57P	(212) 629-3650	NEW YORK NY	1103010	0:42	0.00	DD
66	07/07	2:36P	(419) 410-1315	TOLEDO OH	1103010	0:18	0.00	DD
67	07/11	10:46A	(304) 598-4125	MORGANTOWN WV	1103010	3:00	0.00	DD
68	07/11	1:36P	(304) 598-4125	MORGANTOWN WV	1103010	2:24	0.00	DD
69	07/11	1:55P	(212) 629-3650	NEW YORK NY	1103010	4:06	0.00	DD
70	06/20	9:19A	(412) 638-5790	PITTSBURGH PA	1103020	0:36	0.00	DD
71	06/21	10:43A	(412) 638-5790	PITTSBURGH PA	1103020	2:48	0.00	DD
72	06/21	2:17P	(412) 262-1700	CORAOPOLIS PA	1103020	0:18	0.00	DD
73	06/23	11:15A	(412) 262-1700	CORAOPOLIS PA	1103020	0:30	0.00	DD
74	06/23	2:34P	(412) 262-1700	CORAOPOLIS PA	1103020	0:18	0.00	DD
75	07/07	2:28P	(201) 815-0031	FAIR LAWN NJ	1103050	0:30	0.00	DD
76	06/20	11:36A	(201) 815-0031	FAIR LAWN NJ	1104010	33:06	0.00	DD
77	06/27	2:53P	(419) 410-1315	TOLEDO OH	1105020	8:24	0.00	DD
78	07/01	11:27A	(412) 287-9037	PITTSBURGH PA	1105040	12:00	0.00	DD
79	06/16	3:37P	(404) 237-2000	ATLANTA GA	4000000	1:18	0.00	DD
80	06/28	3:40P	(412) 366-4464	PERRYSVL PA	4000000	4:42	0.00	DD
81	06/30	4:01P	(631) 741-4075	BRENTWOOD NY	4000000	17:36	0.00	DD
82	07/05	1:36P	(412) 355-7980	PITTSBURGH PA	4000000	9:06	0.00	DD
83	07/06	2:55P	(412) 307-1302	PITTSBURGH PA	4000000	1:24	0.00	DD
84	07/07	10:46A	(724) 776-1032	CRIDERSCOR PA	4000000	0:18	0.00	DD
85	07/07	3:24P	(972) 258-0484	IRVING TX	4000000	0:18	0.00	DD
86	06/14	3:21P	(412) 678-9216	MCKEESPORT PA	5016000	19:48	0.00	DD
87	06/20	3:25P	(724) 272-0545	CRIDERSCOR PA	5016000	0:18	0.00	DD
88	06/20	3:25P	(724) 272-0545	CRIDERSCOR PA	5016000	0:18	0.00	DD
89	07/05	4:52P	(724) 599-8676	INDIANA PA	5016000	1:06	0.00	DD
90	07/06	11:03A	(512) 974-7606	AUSTIN TX	5016000	1:42	0.00	DD
91	07/08	10:26A	(973) 569-1111	PATERSON NJ	5016000	12:42	0.00	DD
92	07/08	2:34P	(410) 752-5444	BALTIMORE MD	5016000	1:30	0.00	DD
93	07/06	10:56A	(412) 527-2070	PTTSBGZON1 PA	7290107	1:18	0.00	DD
				Subtotal		**176:54**	**0.00**	
Service Location 000490155 Orig. Number (724) 745-8601								
94	06/15	1:47P	(859) 292-2151	COVINGTON KY	1003070	0:36	0.00	DD
95	06/22	1:03P	(859) 292-2151	COVINGTON KY	1007030	0:36	0.00	DD
96	06/27	3:38P	(859) 292-2151	COVINGTON KY	1007030	0:42	0.00	DD
97	06/27	9:39A	(412) 423-0023	OAKMONT PA	1009080	0:18	0.00	DD
98	06/28	9:39A	(412) 423-0234	OAKMONT PA	1009080	4:06	0.00	DD
99	06/28	9:56A	(412) 624-9866	PITTSBURGH PA	1009080	0:42	0.00	DD
100	06/28	3:43P	(412) 423-0234	OAKMONT PA	1009080	2:36	0.00	DD
101	06/30	9:20A	(410) 550-5993	BALTIMORE MD	1010010	0:42	0.00	DD
102	06/13	9:27A	(631) 632-4772	STONYBROOK NY	1010040	0:36	0.00	DD
103	06/16	3:59P	(631) 632-2455	STONYBROOK NY	1010040	8:06	0.00	DD
104	06/17	11:36A	(724) 226-7499	TARENTUM PA	1102010	0:48	0.00	DD
105	06/28	11:50A	(724) 226-7350	TARENTUM PA	1102010	0:54	0.00	DD
106	06/13	4:05P	(304) 598-4141	MORGANTOWN WV	1103010	2:30	0.00	DD
107	06/13	4:57P	(304) 598-4125	MORGANTOWN WV	1103010	0:42	0.00	DD
108	06/14	10:24A	(419) 410-1315	TOLEDO OH	1103010	2:30	0.00	DD
109	06/23	12:57P	(304) 598-4125	MORGANTOWN WV	1103010	2:42	0.00	DD
110	06/23	3:02P	(419) 410-1315	TOLEDO OH	1103010	0:48	0.00	DD
111	06/24	4:09P	(304) 598-4125	MORGANTOWN WV	1103010	1:30	0.00	DD
112	06/30	2:25P	(304) 598-4125	MORGANTOWN WV	1103010	1:30	0.00	DD
113	07/06	3:03P	(304) 598-4125	MORGANTOWN WV	1103010	17:36	0.00	DD
114	07/07	12:21P	(304) 598-4125	MORGANTOWN WV	1103010	1:42	0.00	DD
115	07/07	1:43P	(201) 403-6929	HACKENSACK NJ	1103010	2:36	0.00	DD
116	07/07	1:51P	(419) 410-1315	TOLEDO OH	1103010	0:42	0.00	DD
117	07/07	1:58P	(631) 741-4075	BRENTWOOD NY	1103010	1:42	0.00	DD
118	07/08	4:34P	(304) 598-4125	MORGANTOWN WV	1103010	0:42	0.00	DD
119	07/11	10:44A	(304) 598-4125	MORGANTOWN WV	1103010	1:18	0.00	DD
120	06/20	9:18A	(724) 872-1000	WESTNEWTON PA	1103020	0:30	0.00	DD

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

Youngberg, Lisa

From: Youngberg, Lisa
Sent: Monday, November 07, 2011 9:55 AM
To: Knoble, Angela
Cc: Wandolowski, John; Garcia, Glenda; Gandor, John
Subject: Need more $$ put in [redacted]3001

Hi Angela,

You sent an invoice to pay KMA Design for $1,156.59. I see the BO000077 has enough $$, but the acct# [redacted]3001 is over budget by $21,733.51, and will not let me pay this invoice. You need to do a budget transfer into this account so I can pay this.

Please advise,
Lisa Youngberg
Accounts Payable
X2229

05/10/11

KMA Design
Kerestes-Martin Associates
135 Technology Drive. #401
Canonsburg PA

College of DuPage

Dear KMA Design,
The following payment will be credited to the bank account and routing number listed below on Friday. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0001868
E-Check Date : 05/10/11
E-Check Amount : 2,229.37

05/06/11	Interior Signage	2906.06-24		2,229.37
			Total:	2,229.37

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

Invoice

Date	Invoice No.
04/01/11	2906.06-24

H

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

7ck

P.O. Number	Terms	Due Date	Project
	Net 30	05/01/11	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design			
	INTERIOR Signage and Wayfinding Design (Phase II)			
Fee Income	Task XII: (100% completed)	0.05	3,610.00	180.50
Fee Income	Task XIII: (100% completed)	0.025	1,770.00	44.25
Fee Income	Task XVI: (100% completed)	0.05	1,210.00	60.50
Expense	color plots (8.5" x 11")	321	0.50	160.50
Expense	color plots (11" x 17")	191	1.50	286.50
Expense	b/w copies	152	0.25	38.00
Expense	color plots ($8.95 per square foot)	121.92	8.95	1,091.18
Expense	long distance		42.70	42.70
Expense	postage		1.22	1.22
	KJWW (Electrical Engineers)			
Fee Income	Engineering Services		294.56	294.56
admin. fee	administrative fee	0.1	294.56	29.46

1086980
V 0086654
B 000077

ENTERED
MAY 9 - 2011

5/10

B000077

#758
Wayfinding Sign
B0 000077
[redacted]

ok to pay
S. 6 '11

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$2,229.37

$A - 2(B) = 8.5 \times 11$

$\downarrow$

11×17

	A	B		
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	0	0	0	0
1008.09	0	0	0	0
1008.04	22	9	13	13
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	703	191	512	512
1009.03	0	0	0	0
1009.08	18	9	9	9
2907.01	0	0	0	0
1010.01	43	3	40	40
2906.04	2	1	1	1
2907.05	0	0	0	0
1010.02	0	0	0	0
1010.03	0	0	0	0
2908.05	0	0	0	0
1010.04	0	0	0	0
2909.02	0	0	0	0
1010.05	0	0	0	0
2910.01	0	0	0	0
1010.06	0	0	0	0
1010.07	0	0	0	0
1009.07	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	0	0	0	0
1003.03	0	0	0	0
1003.04	0	0	0	0
1003.05	0	0	0	0
1003.06	0	0	0	0
1102.01	50	9	41	41
1101.04	0	0	0	0
1102.04	90	0	90	90
1102.05	21	5	16	16
1102.06	22	1	21	21
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	18	1	16	16
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	10			
P2901.02	134			
P2901.03	12			
P2901.07	10			
2612.05	8			
2901.01	8			
2912.01	8			
1003.02	8			
1003.04	8			
1003.06	8			
1004.05	8			
1004.06	8			
1005.01	12			
1009.07	24			
1010.04	34			
1012.01	8			
1101.02	8			
1101.03	8			
1101.04	8			
1102.02	8			
1102.01	8			
1102.04	8			
1102.06	8			
1102.05	8			
2906.06	18			

PROJ. #S ON DASH LINES,

	1010.01_FloorPlanPlots_24x18_bw.pdf	printed	1	Bright White Bond Paper	26.94 ft^2	1.57 ml		MICHAELMARTIN	3/31/11 0:09	Fast (draft)
-	OVERALL_LOGOS.ai	printed	1	HP Premium Instant-dry Photo Satin	5.99 ft^2	2.29 ml	B	MICHAELMARTIN	3/30/11 14:21	Fast (draft)
102.07	OVERALL_LOGOS.ai	cancelled by user	0	HP Premium Instant-dry Photo Satin	4.33 ft^2	2.25 ml	B	MICHAELMARTIN	3/30/11 14:14	Fast (draft)
-	OVERALL_LOGOS.ai	printed	1	HP Premium Instant-dry Photo Satin	5.99 ft^2	0.04 ml		MICHAELMARTIN	3/30/11 14:04	Fast (draft)
-	SUITE_66.psd	printed	1	HP Premium Instant-dry Photo Satin	6.71 ft^2	9.94 ml	C	DesignDesktop	3/30/11 4:37	Fast (draft)
	290606_07_0BL_BIC_DLP.ai	printed	1	Plain Paper	5.73 ft^2	0.61 ml	A	DesignDesktop	3/25/11 5:15	Fast (draft)
	290606_08_1FL_BIC_DLP.ai	printed	1	Plain Paper	5.73 ft^2	0.91 ml	A	DesignDesktop	3/25/11 5:11	Best (enhanced)
	290606_09_2FL_BIC_DLP.ai	printed	1	Plain Paper	5.73 ft^2	0.96 ml	A	DesignDesktop	3/25/11 5:04	Fast (draft)
	290606_10_3FL_BIC_DLP.ai	printed	1	Plain Paper	5.73 ft^2	0.78 ml	A	DesignDesktop	3/25/11 5:01	Fast (draft)
-	Untitled-2	printed	1	HP Premium Instant-dry Photo Satin	2.99 ft^2	2 ml	B	MICHAELMARTIN	3/24/11 23:34	Best (enhanced)
5260 -	Untitled-1	printed	1	HP Premium Instant-dry Photo Satin	2.06 ft^2	1.11 ml	B	MICHAELMARTIN	3/24/11 23:08	Best (enhanced)
-	Untitled-1	cancelled by user	0	HP Premium Instant-dry Photo Satin	1.53 ft^2	1.11 ml	B	MICHAELMARTIN	3/24/11 22:57	Best (enhanced)
	290606_04_1FL_BIC.ai	printed	1	Bright White Bond Paper	5.67 ft^2	1.05 ml	A	DesignDesktop	3/19/11 5:41	Fast (draft)
	290606_05_2FL_BIC.ai	printed	1	Bright White Bond Paper	5.67 ft^2	0.85 ml	A	DesignDesktop	3/19/11 5:38	Fast (draft)
	290606_06_3FL_BIC.ai	printed	1	Bright White Bond Paper	5.67 ft^2	1.04 ml	A	DesignDesktop	3/19/11 5:35	Fast (draft)
	290606_11_1FL_SCC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.53 ml	A	DesignDesktop	3/19/11 5:32	Fast (draft)
	290606_12_2FL_SCC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.51 ml	A	DesignDesktop	3/19/11 5:30	Fast (draft)
	290606_13_3FL_SCC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.37 ml	A	DesignDesktop	3/19/11 5:29	Fast (draft)
106.06 -	008-0111_Type MDP.pdf	printed	1	Bright White Bond Paper	2.73 ft^2	0.29 ml	A	DesignDesktop	3/19/11 3:16	Fast (draft)
	290606_06_2FL_BIC.ai	printed	1	Bright White Bond Paper	5.67 ft^2	0.65 ml	A	DesignDesktop	3/18/11 6:22	Fast (draft)
	290606_06.1_3FL_BIC.ai	printed	1	Bright White Bond Paper	5.67 ft^2	0.69 ml	A	DesignDesktop	3/18/11 6:19	Fast (draft)
	290606_05_1FL_BIC.ai	printed	1	Bright White Bond Paper	5.67 ft^2	0.74 ml	A	DesignDesktop	3/18/11 6:16	Fast (draft)
	290606_11_1FL_SCC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.4 ml	A	DesignDesktop	3/18/11 6:12	Fast (draft)
	290606_12_2FL_SCC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.37 ml	A	DesignDesktop	3/18/11 6:11	Fast (draft)
	290606_13_3FL_SCC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.36 ml	A	DesignDesktop	3/18/11 6:09	Fast (draft)
	290606_06_2FL_BIC.ai	printed	1	Bright White Bond Paper	2.73 ft^2	0.3 ml	A	DesignDesktop	3/18/11 6:07	Fast (draft)
	bic ssc floor 2 bw 2011 01 13.pdf	printed	1	Bright White Bond Paper	2.73 ft^2	0.3 ml	A	DesignDesktop	3/18/11 5:58	Fast (draft)
290606	bic ssc floor 3 bw 2012 12 14.pdf	printed	1	Bright White Bond Paper	2.73 ft^2	0.18 ml		DesignDesktop	3/18/11 5:56	Fast (draft)
	bic ssc src floor 1 bw 2011 02 07.pdf	printed	1	Bright White Bond Paper	2.73 ft^2	0.17 ml		DesignDesktop	3/18/11 5:54	Fast (draft)
	SSC_FULL_SCALE_TYPE_12.ai	printed	1	Bright White Bond Paper	3.00 ft^2	1.36 ml	B	MICHAELMARTIN	3/17/11 6:29	Fast (draft)
	BIC_FULL_SCALE_TYPE_12.ai	printed	1	Bright White Bond Paper	3.00 ft^2	1.24 ml	B	MICHAELMARTIN	3/17/11 6:28	Fast (draft)
	SSC_FULL_SCALE_TYPE_12.ai	printed	1	Bright White Bond Paper	3.00 ft^2	1.37 ml	B	MICHAELMARTIN	3/17/11 5:32	Fast (draft)
	BIC_FULL_SCALE_TYPE_12.ai	printed	1	Bright White Bond Paper	3.00 ft^2	1.3 ml	B	MICHAELMARTIN	3/17/11 5:30	Fast (draft)
	SSC_FULL_SCALE_TYPE_12.ai	printed	1	Bright White Bond Paper	3.00 ft^2	1.39 ml	B	MICHAELMARTIN	3/17/11 3:47	Fast (draft)
	BIC_FULL_SCALE_TYPE_12.ai	printed	1	Bright White Bond Paper	3.00 ft^2	1.3 ml	B	MICHAELMARTIN	3/17/11 3:45	Fast (draft)
710.01 -	0071_ - Sheet - AS1-1 - First Fl- Signage Plan, Signage Types and Sch-.pdf	printed	1	Plain Paper	6.00 ft^2	0.34 ml		MICHAELMARTIN	3/16/11 4:13	Fast (draft)
1103.04 -	MNMC_SS_FLOOR_PLAN.ai	printed	1	Plain Paper	5.74 ft^2	1.09 ml	A	DesignDesktop	3/12/11 1:56	Fast (draft)
191201 -	MNMC_NEW_SITE_PLAN_2011.pdf	printed	1	Plain Paper	5.74 ft^2	0.99 ml	A	DesignDesktop	3/11/11 6:33	Fast (draft)
1102.04	MNMC_ED_FLOOR_PLAN.ai	printed	1	Plain Paper	5.74 ft^2	0.84 ml	A	DesignDesktop	3/11/11 6:24	Fast (draft)
	MNMC_ED_FLOOR_PLAN.ai	cancelled	0	Plain Paper	2.30 ft^2	0.42 ml	A	DesignDesktop	3/11/11 6:12	Fast (draft)
102.05	MNMC_CANCER_CENTER_LP_01.ai	printed	1	Plain Paper	5.72 ft^2	0.65 ml	A	DesignDesktop	3/11/11 6:09	Fast (draft)
	MNMC_CANCER_CENTER_LP_02.ai	printed	1	Plain Paper	5.72 ft^2	0.54 ml	A	DesignDesktop	3/11/11 6:06	Fast (draft)
-	Campus Map 9-16-10.pdf	printed	1	Plain Paper	5.05 ft^2	1.09 ml	A	DesignDesktop	3/11/11 3:54	Fast (draft)
	290606_08_1FL_BIC_DLP.ai	printed	1	Plain Paper	5.65 ft^2	0.88 ml	A	DesignDesktop	3/11/11 1:10	Fast (draft)
	290606_09_2FL_BIC_DLP.ai	printed	1	Plain Paper	5.65 ft^2	0.9 ml	A	DesignDesktop	3/11/11 1:07	Fast (draft)
	290606_10_3FL_BIC_DLP.ai	printed	1	Plain Paper	5.65 ft^2	0.85 ml	A	DesignDesktop	3/11/11 1:04	Fast (draft)
	ELEVATIONS 1/4=1.pdf	printed	1	Plain Paper	23.94 ft^2	0.97 ml		MICHAELMARTIN	3/9/11 7:09	Fast (draft)
10.01	A2-1 - Building Elevations.pdf	printed	1	Plain Paper	5.99 ft^2	0.36 ml		MICHAELMARTIN	3/9/11 6:57	Fast (draft)
03.04 -	MNMC_SS_FLOOR_PLAN.ai	printed	1	Plain Paper	5.72 ft^2	0.7 ml	A	DesignDesktop	3/5/11 7:07	Fast (draft)
	100303_NHAHA_PAHL_PLAYOFFS_PEE_WEE_A_MINOR_GOLD_TOURNEY_BRACKET_03-02-2009.ai	printed	1	Plain Paper	5.65 ft^2	0.81 ml	A	MICHAELMARTIN	3/3/11 7:52	Fast (draft)
	100303_NHAHA_PAHL_PLAYOFFS_PEE_WEE_AA_TOURNEY_BRACKET_03-02-2009.ai	printed	1	Plain Paper	5.65 ft^2	0.74 ml	A	MICHAELMARTIN	3/3/11 7:50	Fast (draft)
	100303_NHAHA_PAHL_PLAYOFFS_PEE_WEE_AA_TOURNEY_BRACKET_03-02-2009.ai	printed	1	Plain Paper	5.65 ft^2	0.36 ml		MICHAELMARTIN	3/3/11 7:47	Best (enhanced)
	2011_PAHL_SQUIRT.ai	printed	1	Plain Paper	5.99 ft^2	0.77 ml	A	MICHAELMARTIN	3/3/11 7:26	Fast (draft)

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 - Non Recurring		
Client Requested Add/Change	1 @ $25.00	25.00
	Total	**25.00**
Local Telephone Services - Usage		
Local Usage	30 Calls 0:56:37 hh:mm:ss	0.00
	Total	**0.00**
	Total Current Charges by Service Location	**119.98**
Long Distance Services - Usage		
Domestic Interstate	48 Calls 3:44:30 hh:mm:ss	0.00
Domestic Intrastate	88 Calls 4:15:18 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	3	5.18	0.00
(724) 745-8601	Domestic LD Calls	12	30.36	0.00
		15	**35.54**	**0.00**
Account Code 1004060 1004060				
(724) 745-4116	Domestic LD Calls	1	10.24	0.00
(724) 745-8601	Domestic LD Calls	5	2.36	0.00
		6	**13.00**	**0.00**
Account Code 1005040 1005040				
(724) 745-4116	Domestic LD Calls	1	2.12	0.00
		1	**2.12**	**0.00**
Account Code 1005060 1005060				
(724) 745-8601	Domestic LD Calls	1	4.12	0.00
		1	**4.12**	**0.00**
Account Code 1007040 1007040				
(724) 745-8601	Domestic LD Calls	1	1.36	0.00
		1	**1.36**	**0.00**
Account Code 1009070 1009070				
(724) 745-4116	Domestic LD Calls	1	11.24	0.00
(724) 745-8601	Domestic LD Calls	3	6.06	0.00
		4	**17.30**	**0.00**
Account Code 1009080 1009080				
(724) 745-8601	Domestic LD Calls	3	1.48	0.00
		3	**1.48**	**0.00**
Account Code 1010040 1010040				
(724) 745-4116	Domestic LD Calls	1	1.18	0.00
(724) 745-8601	Domestic LD Calls	3	18.18	0.00
		4	**19.36**	**0.00**
Account Code 1101040 1101040				
(724) 745-4116	Domestic LD Calls	1	5.24	0.00
		1	**5.24**	**0.00**
Account Code 2906060 2906060				
(724) 745-4116	Domestic LD Calls	2	1.54	0.00
(724) 745-8601	Domestic LD Calls	5	118.42	0.00
		7	**120.36**	**0.00**
Account Code 2912010 CLIENT 102				
(724) 745-4116	Domestic LD Calls	3	5.42	0.00
(724) 745-8601	Domestic LD Calls	3	24.24	0.00
		6	**30.06**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	11	44.24	0.00
(724) 745-8601	Domestic LD Calls	47	97.24	0.00
		58	**141.48**	**0.00**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	12	30.06	0.00
(724) 745-8601	Domestic LD Calls	15	54.48	0.00
		27	**84.54**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	2	1.12	0.00
		2	**1.12**	**0.00**
	Total	**136**	**479.48**	**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**				
41	02/16	10:54A	(412) 848-9175	PTTSBGZON1 PA	1004050	0:24	0.00 DD
42	02/21	9:59A	(610) 656-4730	PAOLI PA	1004050	3:42	0.00 DD
43	03/09	1:24P	(412) 848-9175	PTTSBGZON1 PA	1004050	1:12	0.00 DD
44	02/22	10:56A	(412) 820-2200	OAKMONT PA	1004060	10:24	0.00 DD
45	03/09	12:51P	(412) 848-9175	PTTSBGZON1 PA	1005040	2:12	0.00 DD
46	02/25	11:48A	(901) 678-5058	MEMPHIS TN	1009070	11:24	0.00 DD
47	02/23	4:21P	(646) 208-3381	NEW YORK NY	1010040	1:18	0.00 DD
48	02/24	2:22P	(814) 234-6161	STATECOLLG PA	1101040	5:24	0.00 DD
49	02/24	11:30A	(850) 392-0799	PANAMACITY FL	2906060	0:48	0.00 DD
50	03/04	11:28A	(630) 942-4087	GLEN ELLYN IL	2906060	1:06	0.00 DD
51	02/18	2:27P	(973) 569-1111	PATERSON NJ	2912010	0:54	0.00 DD
52	02/18	2:28P	(973) 569-1111	PATERSON NJ	2912010	0:42	0.00 DD
53	02/18	2:36P	(616) 453-5419	GRAND RPDS MI	2912010	4:06	0.00 DD
54	02/14	4:08P	(412) 391-4099	PITTSBURGH PA	4000000	0:36	0.00 DD
55	02/15	3:18P	(412) 787-1666	CARNEGIE PA	4000000	0:24	0.00 DD
56	02/15	3:19P	(412) 787-1666	CARNEGIE PA	4000000	0:54	0.00 DD
57	02/21	10:16A	(412) 394-7091	PITTSBURGH PA	4000000	0:42	0.00 DD
58	02/24	5:02P	(412) 787-1666	CARNEGIE PA	4000000	0:18	0.00 DD
59	02/25	2:40P	(412) 787-1666	CARNEGIE PA	4000000	38:54	0.00 DD
60	03/04	11:13A	(330) 303-9336	ELIVERPOOL OH	4000000	0:18	0.00 DD
61	03/04	11:13A	(330) 303-9336	ELIVERPOOL OH	4000000	0:18	0.00 DD
62	03/04	11:14A	(330) 303-9336	ELIVERPOOL OH	4000000	0:18	0.00 DD
63	03/04	11:18A	(412) 334-1328	PTTSBGZON1 PA	4000000	1:00	0.00 DD
64	03/10	2:29P	(412) 606-9786	PITTSBURGH PA	4000000	0:42	0.00 DD
65	02/16	9:54A	(724) 226-7350	TARENTUM PA	5016000	0:54	0.00 DD
66	02/22	10:16A	(412) 820-2200	OAKMONT PA	5016000	1:12	0.00 DD
67	02/22	10:19A	(412) 820-2200	OAKMONT PA	5016000	3:48	0.00 DD
68	02/22	10:41A	(412) 848-9175	PTTSBGZON1 PA	5016000	0:18	0.00 DD
69	02/22	11:40A	(412) 820-2200	OAKMONT PA	5016000	1:00	0.00 DD
70	02/22	12:00P	(412) 848-9175	PTTSBGZON1 PA	5016000	3:12	0.00 DD
71	02/22	1:03P	(412) 920-8500	PITTSBURGH PA	5016000	11:06	0.00 DD
72	02/22	1:43P	(724) 272-0545	CRIDERSCOR PA	5016000	1:00	0.00 DD
73	02/22	4:35P	(412) 848-9175	PTTSBGZON1 PA	5016000	1:36	0.00 DD
74	02/24	1:35P	(973) 569-1111	PATERSON NJ	5016000	1:18	0.00 DD
75	02/28	10:53A	(814) 410-4838	JOHNSTOWN PA	5016000	0:36	0.00 DD
76	03/02	1:01P	(724) 586-5600	NIXON PA	5016000	4:06	0.00 DD
				Subtotal		**118:06**	**0.00**
Service Location 000490155			**Orig. Number (724) 745-8601**				
77	02/14	2:54P	(724) 463-8585	INDIANA PA	1004050	2:42	0.00 DD
78	02/15	3:12P	(201) 815-0031	FAIR LAWN NJ	1004050	5:24	0.00 DD
79	02/17	12:59P	(412) 820-2200	OAKMONT PA	1004050	2:12	0.00 DD
80	02/21	9:35A	(973) 569-1111	PATERSON NJ	1004050	12:00	0.00 DD
81	02/21	12:10P	(724) 816-8763	CRIDERSCOR PA	1004050	1:54	0.00 DD
82	02/21	3:09P	(412) 400-3998	PTTSBGZON1 PA	1004050	0:36	0.00 DD
83	02/22	9:30A	(973) 569-1111	PATERSON NJ	1004050	1:00	0.00 DD
84	02/22	12:03P	(412) 820-2200	OAKMONT PA	1004050	1:24	0.00 DD
85	02/28	10:57A	(724) 549-1758	INDIANA PA	1004050	1:00	0.00 DD
86	02/28	10:59A	(201) 815-0031	FAIR LAWN NJ	1004050	0:36	0.00 DD
87	02/28	11:23A	(201) 815-0031	FAIR LAWN NJ	1004050	0:36	0.00 DD
88	03/09	12:49P	(412) 820-2200	OAKMONT PA	1004050	1:12	0.00 DD
89	02/15	1:37P	(412) 383-1284	PITTSBURGH PA	1004060	0:18	0.00 DD
90	02/15	1:38P	(412) 848-9175	PTTSBGZON1 PA	1004060	0:36	0.00 DD
91	02/23	4:28P	(412) 820-2200	OAKMONT PA	1004060	0:36	0.00 DD
92	02/23	4:29P	(412) 820-2200	OAKMONT PA	1004060	0:36	0.00 DD
93	02/23	4:31P	(412) 848-9175	PTTSBGZON1 PA	1004060	0:30	0.00 DD
94	02/23	4:56P	(412) 848-9175	PTTSBGZON1 PA	1005060	4:12	0.00 DD
95	02/23	2:18P	(203) 254-4000	FAIRFIELD CT	1007040	1:36	0.00 DD
96	03/01	12:30P	(901) 678-2302	MEMPHIS TN	1009070	4:30	0.00 DD
97	03/02	3:05P	(901) 678-2302	MEMPHIS TN	1009070	1:12	0.00 DD
98	03/09	2:49P	(901) 678-2303	MEMPHIS TN	1009070	0:24	0.00 DD
99	02/28	9:22A	(412) 621-3514	PITTSBURGH PA	1009080	0:18	0.00 DD
100	02/28	1:40P	(412) 621-3514	PITTSBURGH PA	1009080	0:30	0.00 DD
101	02/28	1:56P	(412) 621-3514	PITTSBURGH PA	1009080	1:00	0.00 DD
102	02/22	3:11P	(631) 632-4772	STONYBROOK NY	1010040	16:12	0.00 DD
103	02/23	4:09P	(631) 632-4772	STONYBROOK NY	1010040	0:48	0.00 DD
104	02/23	4:11P	(212) 629-3650	NEW YORK NY	1010040	1:18	0.00 DD
105	02/23	10:59A	(218) 844-0850	DETROITLKS MN	2906060	19:00	0.00 DD
106	03/01	11:17A	(630) 942-4087	GLEN ELLYN IL	2906060	15:12	0.00 DD
107	03/01	4:02P	(630) 942-4087	GLEN ELLYN IL	2906060	65:06	0.00 DD
108	03/03	12:46P	(630) 942-4087	GLEN ELLYN IL	2906060	1:30	0.00 DD
109	03/04	11:40A	(630) 942-4087	GLEN ELLYN IL	2906060	17:54	0.00 DD
110	02/14	3:57P	(973) 569-1111	PATERSON NJ	2912010	0:36	0.00 DD
111	02/23	12:35P	(814) 231-7122	STATECOLLG PA	2912010	12:54	0.00 DD
112	03/11	3:29P	(708) 466-7523	LA GRANGE IL	2912010	10:54	0.00 DD
113	02/14	4:07P	(412) 787-1666	CARNEGIE PA	4000000	1:24	0.00 DD
114	02/15	11:42A	(412) 391-4099	PITTSBURGH PA	4000000	0:18	0.00 DD
115	02/15	11:53A	(410) 732-8393	BALTIMORE MD	4000000	0:18	0.00 DD
116	02/15	11:54A	(410) 614-1434	BALTIMORE MD	4000000	2:06	0.00 DD
117	02/15	2:33P	(724) 816-8699	CRIDERSCOR PA	4000000	0:42	0.00 DD
118	02/15	5:15P	(412) 391-4099	PITTSBURGH PA	4000000	0:30	0.00 DD
119	02/16	3:15P	(412) 452-1542	PITTSBURGH PA	4000000	0:18	0.00 DD
120	02/16	3:16P	(412) 452-1542	PITTSBURGH PA	4000000	0:54	0.00 DD
121	02/16	4:51P	(412) 787-1666	CARNEGIE PA	4000000	5:06	0.00 DD
122	02/16	5:04P	(412) 452-1542	PITTSBURGH PA	4000000	0:24	0.00 DD
123	02/22	10:55A	(412) 848-9175	PTTSBGZON1 PA	4000000	11:48	0.00 DD
124	02/22	2:49P	(412) 255-2200	PITTSBURGH PA	4000000	1:36	0.00 DD
125	02/23	11:50A	(412) 255-2473	PITTSBURGH PA	4000000	0:48	0.00 DD
126	02/23	12:56P	(412) 255-2473	PITTSBURGH PA	4000000	0:30	0.00 DD
127	02/23	1:08P	(702) 876-8080	LAS VEGAS NV	4000000	0:18	0.00 DD
128	02/24	2:50P	(702) 460-8559	LAS VEGAS NV	4000000	3:12	0.00 DD
129	02/24	5:01P	(412) 787-1666	CARNEGIE PA	4000000	0:36	0.00 DD
130	02/24	5:03P	(412) 787-1666	CARNEGIE PA	4000000	3:48	0.00 DD
131	02/24	5:15P	(724) 776-1032	CRIDERSCOR PA	4000000	0:54	0.00 DD
132	02/25	3:30P	(412) 787-1666	CARNEGIE PA	4000000	5:42	0.00 DD

one COMMUNICATIONS

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

Account Number [redacted]
Invoice Date 03/12/2011

Summary of Current Charges

Local Telephone Services	
Monthly Charges	135.96
Non Recurring	25.00
Usage	0.04
Total	**161.00**
Long Distance Services	
1 RCRF @ $0.08	0.08
Usage	0.32
Total	**0.40**
Total Current Charges by Type of Service	**161.40**
Taxes	
Federal Taxes	2.84
State Taxes	15.86
Total Taxes	**18.70**
Surcharges	
Universal Service Fund	4.74
E911 Surcharges	5.00
Telecom Relay Service & Equip	0.32
Gross Receipts Surcharge	1.76
Total Surcharges	**11.82**
Other Fees	
Late Payment Fees	4.27
Current Taxes, Surcharges and Other Fees	**34.79**
Current Charges Due	**196.19**

Service Location Summary Report

Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchgs.	Total
000490154 KERESTES MARTIN ASSOC INC								
41.02	0.32	0.00	0.00	0.00	0.00	6.11	2.67	50.12
000490155 KERESTES MARTIN ASSOC INC								
119.98	0.00	0.00	0.00	0.00	0.00	12.58	9.14	141.70

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	2 Calls 0:02:00 hh:mm:ss		0.04
		Total	**0.04**
Total Current Charges by Service Location			**41.02**
Long Distance Services - Usage			
Domestic Interstate	3 Calls 0:03:48 hh:mm:ss		0.13
Domestic Intrastate	5 Calls 0:04:18 hh:mm:ss		0.19
		Total	**0.32**
Total Current Charges by Service Location			**0.32**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1010040 1010040				
(724) 745-9530	Domestic LD Calls	1	2.30	0.08
		1	**2.30**	**0.08**
Account Code 2906060 2906060				
(724) 745-9530	Domestic LD Calls	1	0.42	0.03
		1	**0.42**	**0.03**
Account Code 4000000 CLIENT 60				
(724) 745-9530	Domestic LD Calls	2	0.54	0.04
		2	**0.54**	**0.04**
Account Code 5016000 CLIENT 59				
(724) 745-9530	Domestic LD Calls	1	0.36	0.03
		1	**0.36**	**0.03**
	Total	**5**	**4.42**	**0.18**

Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
Service Location 000490154 Orig. Number (724) 745-8607							
3	02/18	9:23A	(412) 642-2684	PITTSBURGH PA		0:24	0.02 DD
4	03/08	1:59P	(412) 624-7895	PITTSBURGH PA		1:30	0.06 DD
5	03/08	2:03P	(412) 624-7895	PITTSBURGH PA		1:30	0.06 DD
				Subtotal		**3:24**	**0.14**
Service Location 000490154 Orig. Number (724) 745-9530							
6	02/23	4:18P	(212) 629-3650	NEW YORK NY	1010040	2:30	0.08 DD
7	03/08	3:26P	(630) 942-4087	GLEN ELLYN IL	2906060	0:42	0.03 DD
8	02/15	3:17P	(410) 614-1434	BALTIMORE MD	4000000	0:36	0.02 DD
9	02/24	5:02P	(412) 787-1666	CARNEGIE PA	4000000	0:18	0.02 DD
10	02/22	11:41A	(412) 820-2200	OAKMONT PA	5016000	0:36	0.03 DD
				Subtotal		**4:42**	**0.18**
				Total		**8:06**	**0.32**

Date	Number of	Postage	Total Postage	Package to	Project #
3/3/11	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
3/3/11	1	0.44	$0.44	WTW Architects	P2901.02
3/3/11	2	0.44	$0.88	Westin Convention Center	P2901.03
3/3/11	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
3/4/11	1	0.44	$0.44	Preferred Primary Care Physician	2612.05
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
3/4/11	1	0.44	$0.44	NHAHA	1003.04
3/4/11	1	0.44	$0.44	NHAHA	1003.06
3/4/11	1	0.44	$0.44	Indiana University of PA	1004.05
3/4/11	1	0.44	$0.44	University of Pittsburgh	1004.06
3/4/11	1	0.44	$0.44	College of DuPage	1005.01
3/4/11	1	1.22	$1.22	University of Memphis	1009.07
3/4/11	1	1.05	$1.05	Stonybrook University	1010.04
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	1012.01
3/4/11	1	0.44	$0.44	Latrobe Hospital	1101.02
3/4/11	1	0.44	$0.44	Latrobe Hospital	1101.03
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	1101.04
3/4/11	1	0.44	$0.44	Alle-Kiski Medical Center	1102.02
3/4/11	1	0.44	$0.44	Alle-Kiski Medical Center	1102.01
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	1102.04
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	1102.06
3/4/11	1	0.44	$0.44	Mount Nittany Medical Center	1102.05
3/4/11	1	1.22	$1.22	Pittsburgh Transportation Group	P2901.07
3/7/11	1	0.44	$0.44	University of Pittsburgh	1008.04
3/7/11	1	1.22	$1.22	College of DuPage	2906.06
3/26/11	1	1.22	$1.22	Dr. Leo McCafferty	P2901.01
3/31/11	1	1.22	$1.22	Pittsburgh Transportation Group	P2901.07

2906.06

ENGINEERING CONSULTANTS
Experience you can build on.

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

March 21, 2011
Invoice No: 09.0374.00 - 4

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 January 24, 2011 to March 20, 2011

Professional Personnel

	Hours		Amount	
DESIGN ENGINEER	3.00		270.33	
SENIOR ENGINEER	.50		65.00	
Totals	3.50		335.33	
Total Labor				**335.33**

Billing Limits	Current	Prior	To-Date	
Labor	335.33	7,285.44	7,620.77	
Limit			7,580.00	
Adjustment				**-40.77**
Expenses	0.00	5.49	5.49	
Limit			100.00	
Remaining			94.51	
			Total this Invoice	**$294.56**

** Please reference invoice number on remittance stub.

04/12/11

KMA Design
135 Technology Dr., Ste 401
Canonsburg PA

College of DuPage

Dear KMA Design,
The following payment will be credited to the bank account and routing number listed below on Friday. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number [redacted]
Bank Account Number: ****5964
E-Check Number : E0001461
E-Check Date : 04/15/11
E-Check Amount : 4,325.97

04/08/11	interior/exterior wayfnd	2906.06-23		4,057.53
04/08/11	construction admnstrtn	1005.01-07		268.44
			Total:	4,325.97

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

Invoice

Date	Invoice No.
03/01/11	1005.01-07

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

V 82181

P.O. Number	Terms	Due Date	Project
	Net 30	03/31/11	MAC Signage Designs

Item	Description	Quantity	Rate	Amount
	development of exterior signage for the McAninch Performing Arts Center			
Fee Income	Construction Administration (90% completed)	0.4	670.00	268.00
Expense	postage		0.44	0.44

ENTERED
APR - 8 2011

B0 000077

[redacted]

OK to pay
4·8·11

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$268.44

Date	Number of	Postage	Total Postage	Package to	Project #
2/2/11	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
2/2/11	1	0.44	$0.44	WTW Architects	P2901.02
2/2/11	2	0.44	$0.88	Westin Convention Center	P2901.03
2/2/11	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
2/5/11	1	0.44	$0.44	Forum Health System	2901.02
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
2/5/11	1	0.44	$0.44	Dr. Nathan Bennett	2612.05
2/5/11	1	0.44	$0.44	University of Pittsburgh	1102.03
2/5/11	1	0.44	$0.44	Indiana University of PA	1101.05
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	1012.01
2/5/11	1	0.44	$0.44	Indiana University of PA	1011.02
2/5/11	1	1.22	$1.22	University of Memphis	1009.07
2/5/11	1	0.44	$0.44	City of Covington	1007.03
2/5/11	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
2/5/11	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
2/5/11	1	0.44	$0.44	College of DuPage	1005.01
2/5/11	1	0.44	$0.44	University of Pittsburgh	1004.06
2/5/11	1	0.44	$0.44	Indiana University of PA	1004.05
2/5/11	1	0.44	$0.44	NHAHA	1003.06
2/5/11	1	0.44	$0.44	NHAHA	1003.04
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
2/5/11	1	1.05	$1.05	SUNY Stony Brook University	1010.04
2/5/11	1	1.05	$1.05	College of DuPage	2906.06
2/15/11	1	2.24	$2.24	Johns Hopkins	1010.01

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

Invoice

Date	Invoice No.
03/04/11	2906.06-23

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

#758 Wayfinding /Sign

— BO 000077

[redacted]

ok to pay

4.8.11

V82180

P.O. Number	Terms	Due Date	Project
	Net 30	04/03/11	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design			
	INTERIOR Signage and Wayfinding Design (Phase II)			
Fee Income	Task XI: (90% completed)	0.1	20,360.00	2,036.00
Fee Income	Task XII: (95% completed)	0.05	3,610.00	180.50
Fee Income	Task XIII: (97.5% completed)	0.025	1,770.00	44.25
Fee Income	Task XVI: (95% completed)	0.05	1,210.00	60.50
Fee Income	Task XVII: (75% completed)	0.25	1,000.00	250.00
	Construction Administration			
Fee Income	Task I: (100% completed) CREDIT		-353.20	-353.20
Fee Income	Task IV: (100% completed)		480.00	480.00
	EXTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task I: (100% completed)	0.05	470.00	23.50
Fee Income	Task III: (100% completed)	0.7	605.00	423.50
Fee Income	Task VIII: (100% completed) CREDIT		-5.20	-5.20
Expense	color plots (8.5" x 11")	280	0.50	140.00
Expense	color plots (11" x 17")	42	1.50	63.00
Expense	color plots ($8.95 per s.f.)	79.11	8.95	708.03
Expense	long distance		5.60	5.60
Expense	postage		1.05	1.05

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$4,057.53

APR - 8 2011

A - 2(B) = 8.5 X 11
↓
11 X 17

	A	B		
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	0	0	0	0
1008.09	0	0	0	0
1008.04	0	0	0	0
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	364	42	322	322
1009.03	0	0	0	0
1009.08	417	203	214	214
2907.01	0	0	0	0
1010.01	0	0	0	0
2906.04	2	1	1	1
2907.05	0	0	0	0
1010.02	0	0	0	0
1010.03	0	0	0	0
2908.05	0	0	0	0
1010.04	155	56	99	99
2909.02	0	0	0	0
1010.05	0	0	0	0
2910.01	0	0	0	0
1010.06	0	0	0	0
1010.07	0	0	0	0
1009.07	388	193	195	195
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	0	0	0	0
1003.03	356	0	356	178
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	16	0	15	15
BoxAdmin	0	0	0	0

28.26

719

	Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
1101.03	LATROBE_EMPLOYEE.ai	printed	1	Plain Paper	5.99 ft²	2.5 ml	B	MICHAELMARTIN	3/2/11 9:23	Best (enhanced)
	LATROBE_MAZZERO_WALL_CONCEPT_3.ai	printed	1	Plain Paper	5.99 ft²	2.85 ml	B	MICHAELMARTIN	3/2/11 7:45	Best (enhanced)
	LATROBE_MAZZERO_WALL_CONCEPT_2.ai	printed	1	Plain Paper	5.99 ft²	2.39 ml	B	MICHAELMARTIN	3/2/11 7:36	Best (enhanced)
1101.02	LATROBE_MAZZERO_WALL_CONCEPT_1.ai	printed	1	Plain Paper	5.99 ft²	2.5 ml	B	MICHAELMARTIN	3/2/11 7:25	Best (enhanced)
	LATROBE_MAZZERO_WALL_CONCEPT_1.ai	printed	1	HP Premium Instant-dry Photo Satin	5.97 ft²	6.97 ml	C	MICHAELMARTIN	3/2/11 6:28	Fast (draft)
	LATROBE_MAZZERO_WALL_CONCEPT_1.ai	cancelled by user	0	HP Premium Instant-dry Photo Satin	2.03 ft²	1.09 ml	B	MICHAELMARTIN	3/2/11 6:05	Best (enhanced)
2912.01	MNMC_SS_FLOOR_PLAN.ai	printed	1	Plain Paper	5.65 ft²	0.6 ml	A	DesignDesktop	3/2/11 4:22	Fast (draft)
1101.02	LATROBE_MAZZERO_WALL_CONCEPT_1	printed	1	Plain Paper	5.99 ft²	2.09 ml	A	MICHAELMARTIN	3/2/11 0:22	Fast (draft)
	LATROBE_MAZZERO_WALL_CONCEPT_1.ai	printed	1	Plain Paper	5.99 ft²	2.33 ml	B	MICHAELMARTIN	3/2/11 0:07	Fast (draft)
100208	A2.1 - Addendum A - 2-9-11.pdf	printed	1	Plain Paper	5.65 ft²	0.34 ml		DesignDesktop	2/25/11 7:24	Fast (draft)
	290606_BIC_SCC.pdf	printed	1	HP Premium Instant-dry Photo Gloss	22.61 ft²	4.72 ml	A	kmadesign	2/25/11 6:23	Fast (draft)
[illegible]	COD_BIC-SCC_LPS_FL.psd	cancelled by user	0	Plain Paper	5.65 ft²	1.08 ml	A	DesignDesktop	2/25/11 2:52	Fast (draft)
	Screen shot 2011-02-22 at 3.30.05 PM	printed	1	Plain Paper	7.98 ft²	4.95 ml	B	MICHAELMARTIN	2/23/11 6:01	Fast (draft)
	291201_MNMC_PHASE_II_LPS.pdf	printed	1	Plain Paper	33.92 ft²	2.76 ml		DesignDesktop	2/22/11 5:10	Best (enhanced)
906.06	290606_11_1FL_CC.ai	printed	1	Plain Paper	5.65 ft²	0.65 ml	A	DesignDesktop	2/19/11 0:56	Fast (draft)
	290606_12_2FL_CC.ai	printed	1	Plain Paper	5.65 ft²	0.61 ml	A	DesignDesktop	2/19/11 0:54	Fast (draft)
	290606_13_3FL_CC.ai	printed	1	Plain Paper	5.65 ft²	0.47 ml		DesignDesktop	2/19/11 0:51	Fast (draft)
	290606_14_1FL_SRC.ai	printed	1	Plain Paper	5.65 ft²	0.62 ml	A	DesignDesktop	2/19/11 0:31	Fast (draft)
	290606_07_3FL_BIC.ai	printed	1	Plain Paper	5.65 ft²	0.69 ml	A	DesignDesktop	2/18/11 7:14	Fast (draft)
	290606_06_2FL_BIC.ai	printed	1	Plain Paper	5.65 ft²	0.65 ml	A	DesignDesktop	2/18/11 7:11	Fast (draft)
	290606_05_1FL_BIC.ai	printed	1	Plain Paper	5.65 ft²	0.58 ml	A	DesignDesktop	2/18/11 7:08	Fast (draft)
	290606_15_2FL_SRC.ai	printed	1	Plain Paper	5.65 ft²	0.67 ml	A	DesignDesktop	2/18/11 6:58	Fast (draft)
	290606_16_3FL_SRC.ai	printed	1	Plain Paper	5.65 ft²	0.56 ml	A	DesignDesktop	2/18/11 6:55	Fast (draft)
912.01	MNMC_CANCER_CENTER_LP_01.ai	printed	1	Plain Paper	5.72 ft²	0.64 ml	A	DesignDesktop	2/17/11 0:45	Fast (draft)
	MNMC_CANCER_CENTER_LP_02.ai	printed	1	Plain Paper	5.72 ft²	0.75 ml	A	DesignDesktop	2/17/11 0:42	Fast (draft)
	/Users/MICHAELMARTIN/Desktop/MLANG.DWG	printed	1	Plain Paper	0.49 ft²	0 ml		MICHAELMARTIN	2/15/11 2:36	Best (enhanced)
	2903.01 01 OFF-CAMPUS ID.ai	cancelled by user	0	Plain Paper	~~0.49 ft²~~	0.17 ml	A	DesignDesktop	2/9/11 4:20	Best (enhanced)
009.08	G4.1a - Addenda B.pdf	printed	1	Plain Paper	5.06 ft²	0.72 ml	A	DesignDesktop	2/9/11 3:07	Fast (draft)
	G4.1b - Addenda B.pdf	printed	1	Plain Paper	5.06 ft²	0.27 ml		DesignDesktop	2/9/11 2:55	Fast (draft)
912.01	MNMC_ED_FLOOR_PLAN.ai	printed	1	Plain Paper	5.72 ft²	1.08 ml	A	DesignDesktop	2/9/11 1:45	Fast (draft)
	18URevised-Bracket	printed	1	Heavyweight Coated Paper	4.06 ft²	0.75 ml	A	MICHAELMARTIN	2/4/11 14:48	Best (enhanced)
	18URevised-Bracket	printed	1	Heavyweight Coated Paper	4.06 ft²	0.64 ml	A	MICHAELMARTIN	2/4/11 14:37	Best (enhanced)
	18URevised-Bracket.pdf	printed	1	Heavyweight Coated Paper	4.06 ft²	0.14 ml		MICHAELMARTIN	2/4/11 14:11	Best (enhanced)
	18URevised-Bracket.pdf	printed	1	Heavyweight Coated Paper	4.06 ft²	0.15 ml		MICHAELMARTIN	2/4/11 14:01	Best (enhanced)
	18URevised-Bracket.pdf	printed	1	Heavyweight Coated Paper	1.83 ft²	0.14 ml		MICHAELMARTIN	2/4/11 13:47	Best (enhanced)
	18URevised-Bracket.pdf	printed	1	Heavyweight Coated Paper	1.83 ft²	0.13 ml		MICHAELMARTIN	2/4/11 13:39	Best (enhanced)
	18URevised-Bracket.pdf	cancelled by user	0	Heavyweight Coated Paper	2.32 ft²	0.36 ml	A	MICHAELMARTIN	2/4/11 13:36	Best (enhanced)
	18URevised-Bracket.pdf	printed	1	Heavyweight Coated Paper	1.83 ft²	0.16 ml		MICHAELMARTIN	2/4/11 13:25	Best (enhanced)
	Steel City Cup schedule III	printed	1	Heavyweight Coated Paper	23.94 ft²	1.81 ml		MICHAELMARTIN	2/4/11 6:18	Fast (draft)
	100907_UOM_Picture 1	cancelled	0	Plain Paper	22.10 ft²	3.27 ml	A	DesignDesktop	2/4/11 5:42	Fast (draft)
	100303-BRACKETS.pdf	printed	1	Plain Paper	15.94 ft²	2.34 ml	A	MICHAELMARTIN	2/3/11 7:42	Fast (draft)
	standings	printed	1	Plain Paper	7.97 ft²	0.41 ml		MICHAELMARTIN	2/3/11 7:33	Fast (draft)
	standings	printed	1	Plain Paper	3.99 ft²	0.27 ml		MICHAELMARTIN	2/3/11 7:22	Fast (draft)
	15U	printed	1	Plain Paper	3.99 ft²	0.56 ml	A	MICHAELMARTIN	2/3/11 7:11	Fast (draft)
	standings	printed	1	Plain Paper	3.99 ft²	0.39 ml	A	MICHAELMARTIN	2/3/11 6:58	Fast (draft)
	18U	printed	1	Plain Paper	3.99 ft²	0.66 ml	A	MICHAELMARTIN	2/3/11 6:55	Fast (draft)
	16U	printed	1	Plain Paper	3.99 ft²	0.63 ml	A	MICHAELMARTIN	2/3/11 6:53	Fast (draft)
	15U	printed	1	Plain Paper	3.99 ft²	0.56 ml	A	MICHAELMARTIN	2/3/11 6:51	Fast (draft)
	15U-BRACKETS	printed	1	Plain Paper	3.99 ft²	0.66 ml	A	MICHAELMARTIN	2/3/11 6:21	Best (enhanced)

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 1:14:21 hh:mm:ss	0.30
On-Net Local Usage	4 Calls 0:02:38 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	46 Calls 2:20:18 hh:mm:ss	0.00
Domestic Intrastate	77 Calls 5:16:24 hh:mm:ss	0.00
International	3 Calls 0:29:30 hh:mm:ss	2.08
	Total	**2.08**
Total Current Charges by Service Location		**2.08**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1003020 1003020				
(724) 745-8601	Domestic LD Calls	2	3.24	0.00
		2	**3.24**	**0.00**
Account Code 1004030 1004030				
(724) 745-8601	Domestic LD Calls	2	3.18	0.00
		2	**3.18**	**0.00**
Account Code 1004050 1004050				
(724) 745-8601	Domestic LD Calls	7	13.36	0.00
		7	**13.36**	**0.00**
Account Code 1004060 1004060				
(724) 745-4116	Domestic LD Calls	1	0.36	0.00
(724) 745-8601	Domestic LD Calls	25	50.30	0.00
		26	**51.06**	**0.00**
Account Code 1005020 1005020				
(724) 745-8601	Domestic LD Calls	5	3.54	0.00
		5	**3.54**	**0.00**
Account Code 1006060 1006060				
(724) 745-8601	Domestic LD Calls	1	2.12	0.00
		1	**2.12**	**0.00**
Account Code 1007030 1007030				
(724) 745-8601	Domestic LD Calls	4	13.18	0.00
		4	**13.18**	**0.00**
Account Code 1008080 1008080				
(724) 745-8601	Domestic LD Calls	2	11.18	0.00
		2	**11.18**	**0.00**
Account Code 1009070 1009070				
(724) 745-4116	Domestic LD Calls	1	0.24	0.00
(724) 745-8601	Domestic LD Calls	3	38.48	0.00
		4	**39.12**	**0.00**
Account Code 2901020 CLIENT 17				
(724) 745-8601	Domestic LD Calls	2	1.36	0.00
		2	**1.36**	**0.00**
Account Code 2906060 2906060				
(724) 745-8601	Domestic LD Calls	1	15.30	0.00
		1	**15.30**	**0.00**
Account Code 2912010 CLIENT 102				
(724) 745-4116	Domestic LD Calls	1	1.06	0.00
(724) 745-8601	Domestic LD Calls	5	9.48	0.00
		6	**10.54**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	3	4.36	0.00
(724) 745-8601	Domestic LD Calls	42	214.54	0.00
(724) 745-4116	International	1	5.00	0.35
(724) 745-8601	International	2	24.30	1.73
		48	**249.00**	**2.08**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	3	5.12	0.00
(724) 745-8601	Domestic LD Calls	13	62.42	0.00
		16	**67.54**	**0.00**
	Total	**126**	**486.12**	**2.08**

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							
55	01/12	3:13P	(412) 201-4900	PITTSBURGH PA	1004060	0:36	0.00 DD
56	01/13	9:50A	(312) 925-8579	CHICAGO IL	1009070	0:24	0.00 DD
57	02/03	3:51P	(419) 841-6656	SYLVANIA OH	2912010	1:06	0.00 DD
58	01/21	2:31P	(412) 787-1666	CARNEGIE PA	4000000	1:42	0.00 DD
59	02/01	5:07P	(412) 366-4464	PERRYSVL PA	4000000	2:36	0.00 DD
60	02/03	5:19P	(412) 787-1666	CARNEGIE PA	4000000	0:18	0.00 DD
61	01/25	11:55A	(724) 776-1032	CRIDERSCOR PA	5016000	2:54	0.00 DD
62	02/03	9:43A	(724) 776-1032	CRIDERSCOR PA	5016000	1:30	0.00 DD
63	02/03	2:19P	(212) 691-0271	NEW YORK NY	5016000	0:48	0.00 DD
					Subtotal	**11:54**	**0.00**
Service Location 000490155 Orig. Number (724) 745-8601							
64	01/24	2:25P	(814) 231-7122	STATECOLLG PA	1003020	2:30	0.00 DD
65	02/10	12:32P	(814) 231-7188	STATECOLLG PA	1003020	0:54	0.00 DD
66	02/10	2:23P	(724) 586-5600	NIXON PA	1004030	1:48	0.00 DD
67	02/10	4:33P	(724) 837-6070	GREENSBURG PA	1004030	1:30	0.00 DD
68	01/14	11:43A	(412) 383-1284	PITTSBURGH PA	1004050	4:18	0.00 DD
69	01/17	2:31P	(973) 569-1111	PATERSON NJ	1004050	3:48	0.00 DD
70	01/19	2:55P	(317) 336-8020	MCCORDSVL IN	1004050	0:36	0.00 DD
71	01/20	9:26A	(201) 815-0031	FAIR LAWN NJ	1004050	1:42	0.00 DD
72	01/26	9:26A	(973) 569-1111	PATERSON NJ	1004050	0:48	0.00 DD
73	01/28	11:38A	(973) 569-1111	PATERSON NJ	1004050	1:48	0.00 DD
74	02/01	3:54P	(610) 423-4657	EXTON PA	1004050	0:36	0.00 DD
75	01/12	11:46A	(412) 848-9175	PTTSBGZON1 PA	1004060	0:48	0.00 DD
76	01/12	3:30P	(412) 980-0475	PITTSBURGH PA	1004060	6:42	0.00 DD
77	01/12	3:38P	(320) 685-4711	COLDSPRING MN	1004060	0:36	0.00 DD
78	01/13	2:06P	(724) 549-1758	INDIANA PA	1004060	2:00	0.00 DD
79	01/14	4:09P	(610) 423-4657	EXTON PA	1004060	0:24	0.00 DD
80	01/14	4:10P	(610) 423-4657	EXTON PA	1004060	1:36	0.00 DD
81	01/17	10:30A	(412) 820-2200	OAKMONT PA	1004060	1:48	0.00 DD
82	01/18	3:27P	(412) 383-1284	PITTSBURGH PA	1004060	0:18	0.00 DD
83	01/18	3:28P	(412) 848-9175	PTTSBGZON1 PA	1004060	0:54	0.00 DD
84	01/20	3:55P	(610) 423-4657	EXTON PA	1004060	0:18	0.00 DD
85	01/21	9:43A	(412) 383-1284	PITTSBURGH PA	1004060	9:18	0.00 DD
86	01/21	9:55A	(412) 287-0733	PITTSBURGH PA	1004060	0:18	0.00 DD
87	01/21	10:02A	(412) 287-0733	PITTSBURGH PA	1004060	1:30	0.00 DD
88	01/21	4:30P	(412) 383-1284	PITTSBURGH PA	1004060	9:12	0.00 DD
89	01/24	2:03P	(412) 383-1284	PITTSBURGH PA	1004060	2:18	0.00 DD
90	01/24	4:35P	(412) 383-1284	PITTSBURGH PA	1004060	0:48	0.00 DD
91	01/26	9:27A	(201) 280-0031	FAIR LAWN NJ	1004060	0:18	0.00 DD
92	01/26	3:50P	(412) 383-1284	PITTSBURGH PA	1004060	1:30	0.00 DD
93	01/27	2:05P	(412) 383-1284	PITTSBURGH PA	1004060	3:42	0.00 DD
94	01/31	4:03P	(412) 383-1284	PITTSBURGH PA	1004060	0:30	0.00 DD
95	02/08	10:41A	(412) 820-2200	OAKMONT PA	1004060	1:12	0.00 DD
96	02/08	10:44A	(412) 820-2200	OAKMONT PA	1004060	2:06	0.00 DD
97	02/08	1:21P	(412) 383-1284	PITTSBURGH PA	1004060	1:00	0.00 DD
98	02/08	3:40P	(412) 820-2200	OAKMONT PA	1004060	1:06	0.00 DD
99	02/08	3:44P	(412) 648-7209	PITTSBURGH PA	1004060	0:18	0.00 DD
100	01/12	2:54P	(724) 586-5600	NIXON PA	1005020	0:42	0.00 DD
101	01/12	2:56P	(724) 586-5600	NIXON PA	1005020	0:42	0.00 DD
102	01/12	2:58P	(724) 586-5600	NIXON PA	1005020	0:18	0.00 DD
103	01/12	3:06P	(724) 586-5600	NIXON PA	1005020	0:42	0.00 DD
104	01/12	3:07P	(724) 586-5600	NIXON PA	1005020	1:30	0.00 DD
105	01/24	10:52A	(724) 586-5600	NIXON PA	1006060	2:12	0.00 DD
106	01/27	4:59P	(973) 569-1111	PATERSON NJ	1007030	4:54	0.00 DD
107	01/28	9:01A	(859) 292-2151	COVINGTON KY	1007030	2:12	0.00 DD
108	01/28	9:17A	(973) 569-1111	PATERSON NJ	1007030	1:06	0.00 DD
109	01/28	9:35A	(973) 569-1111	PATERSON NJ	1007030	5:06	0.00 DD
110	01/12	9:21A	(724) 938-4432	CALIFORNIA PA	1008080	1:12	0.00 DD
111	01/14	9:17A	(724) 938-4504	CALIFORNIA PA	1008080	10:06	0.00 DD
112	02/02	11:22A	(901) 678-5058	MEMPHIS TN	1009070	0:36	0.00 DD
113	02/02	11:36A	(901) 678-1732	MEMPHIS TN	1009070	36:12	0.00 DD
114	02/07	1:32P	(901) 678-2075	MEMPHIS TN	1009070	2:00	0.00 DD
115	01/27	10:26A	(330) 841-9887	WARREN OH	2901020	0:18	0.00 DD
116	01/27	10:27A	(330) 841-9011	WARREN OH	2901020	1:18	0.00 DD
117	01/13	9:33A	(973) 569-1111	PATERSON NJ	2906060	15:30	0.00 DD
118	01/21	10:43A	(419) 410-1315	TOLEDO OH	2912010	0:36	0.00 DD
119	01/21	12:06P	(919) 354-3817	DURHAM NC	2912010	2:54	0.00 DD
120	01/21	1:57P	(973) 569-1111	PATERSON NJ	2912010	4:36	0.00 DD
121	01/26	10:40A	(814) 231-7122	STATECOLLG PA	2912010	1:00	0.00 DD
122	02/03	3:53P	(419) 410-1315	TOLEDO OH	2912010	0:42	0.00 DD
123	01/12	12:52P	(412) 787-1666	CARNEGIE PA	4000000	0:54	0.00 DD
124	01/14	8:31A	(504) 561-8927	NEWORLEANS LA	4000000	2:06	0.00 DD
125	01/14	1:58P	(724) 537-1925	LATROBE PA	4000000	0:24	0.00 DD
126	01/17	3:33P	(202) 638-5555	WASHINGTON DC	4000000	0:18	0.00 DD
127	01/18	11:09A	(724) 537-1000	LATROBE PA	4000000	1:30	0.00 DD
128	01/19	1:40P	(860) 247-9226	HARTFORD CT	4000000	0:18	0.00 DD
129	01/19	3:41P	(217) 321-2412	SPRINGFLD IL	4000000	1:00	0.00 DD
130	01/20	3:35P	(412) 308-6178	BETHELPARK PA	4000000	0:30	0.00 DD
131	01/21	2:40P	(412) 366-4464	PERRYSVL PA	4000000	3:18	0.00 DD
132	01/28	1:41P	(412) 394-7091	PITTSBURGH PA	4000000	2:06	0.00 DD
133	01/28	2:01P	(248) 893-2375	FARMINGTON MI	4000000	10:00	0.00 DD
134	01/31	10:34A	(412) 788-0640	CARNEGIE PA	4000000	3:48	0.00 DD
135	01/31	2:21P	(814) 865-7639	STATECOLLG PA	4000000	0:18	0.00 DD
136	01/31	2:22P	(814) 865-7639	STATECOLLG PA	4000000	0:18	0.00 DD
137	01/31	2:24P	(814) 865-7639	STATECOLLG PA	4000000	1:24	0.00 DD
138	01/31	4:07P	(412) 787-1666	CARNEGIE PA	4000000	52:30	0.00 DD
139	01/31	5:49P	(240) 567-5286	ROCKVILLE MD	4000000	6:18	0.00 DD
140	02/01	11:08A	(815) 280-6678	JOLIET IL	4000000	2:12	0.00 DD
141	02/01	2:03P	(412) 321-0550	PITTSBURGH PA	4000000	0:42	0.00 DD
142	02/02	9:39A	(954) 201-7350	FTLAUDERDL FL	4000000	3:30	0.00 DD
143	02/02	9:53A	(412) 394-7091	PITTSBURGH PA	4000000	0:54	0.00 DD
144	02/02	10:36A	(407) 708-2003	SANFORD FL	4000000	0:24	0.00 DD
145	02/02	10:37A	(407) 708-2003	SANFORD FL	4000000	2:24	0.00 DD
146	02/02	4:20P	(412) 395-3050	PITTSBURGH PA	4000000	5:18	0.00 DD

Date	Number of	Postage	Total Postage	Package to	Project #
2/2/11	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
2/2/11	1	0.44	$0.44	WTW Architects	P2901.02
2/2/11	2	0.44	$0.88	Westin Convention Center	P2901.03
2/2/11	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
2/5/11	1	0.44	$0.44	Forum Health System	2901.02
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
2/5/11	1	0.44	$0.44	Dr. Nathan Bennett	2612.05
2/5/11	1	0.44	$0.44	University of Pittsburgh	1102.03
2/5/11	1	0.44	$0.44	Indiana University of PA	1101.05
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	1012.01
2/5/11	1	0.44	$0.44	Indiana University of PA	1011.02
2/5/11	1	1.22	$1.22	University of Memphis	1009.07
2/5/11	1	0.44	$0.44	City of Covington	1007.03
2/5/11	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
2/5/11	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
2/5/11	1	0.44	$0.44	College of DuPage	1005.01
2/5/11	1	0.44	$0.44	University of Pittsburgh	1004.06
2/5/11	1	0.44	$0.44	Indiana University of PA	1004.05
2/5/11	1	0.44	$0.44	NHAHA	1003.06
2/5/11	1	0.44	$0.44	NHAHA	1003.04
2/5/11	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
2/5/11	1	1.05	$1.05	SUNY Stony Brook University	1010.04
2/5/11	1	1.05	$1.05	College of DuPage	2906.06
2/15/11	1	2.24	$2.24	Johns Hopkins	1010.01

03/14/11

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. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0001049
E-Check Date : 03/14/11
E-Check Amount : 747.74

03/11/11	dev. interior/exterior	2906.06-22		747.74
			Total:	747.74

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

V 78447

Invoice

Date	Invoice No.
02/15/11	2906.06-22

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

P.O. Number	Terms	Due Date	Project
	Net 30	03/17/11	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design			
Expense	color plots (8.5" x 11")	13	0.50	6.50
Expense	color plots (11" x 17")	18	1.50	27.00
Expense	b/w copies	16	0.25	4.00
Expense	color plots ($8.95 per s.f.)	5.99	8.95	53.61
Expense	long distance		0.35	0.35
Expense	postage		0.44	0.44
	KJWW (Electrical Engineers)			
Fee Income	Engineering Services		596.22	596.22
admin. fee	administrative fee	0.1	596.22	59.62

MAR 11 2011

3/10

#758 Wayfinding Signage

BO 000077

[redacted]

ok to pay
3.11.11

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$747.74

A-2(B)=8 5x11
↘11x17

A B

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	1	0	1	1
1008.03	0	0	0	0
2903.04	0	0	0	0
1008.09	0	0	0	0
1008.04	0	0	0	0
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	49	18	31	31
1009.03	0	0	0	0
1009.08	30	0	30	30
2907.01	0	0	0	0
1010.01	0	0	0	0
2906.04	8	1	7	7
2907.05	0	0	0	0
1010.02	0	0	0	0
1010.03	0	0	0	0
2908.05	0	0	0	0
1010.04	132	3	129	129
2909.02	0	0	0	0
1010.05	0	0	0	0
2910.01	0	0	0	0
1010.06	0	0	0	0
1010.07	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	20	1	19	19
1003.03	318	0	318	160
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	28	1	20	20
BoxAdmin	0	0	0	0

Date	Number of	Postage	Total Postage	Package to	Project #
1/4/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
1/4/10	1	0.44	$0.44	WTW Architects	P2901.02
1/4/10	1	0.6	$0.60	Westin Convention Center	P2901.03
1/4/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
1/7/11	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
1/7/11	1	0.44	$0.44	Alle-Kiski Medical Center	1004.04
1/7/11	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
1/7/11	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
1/7/11	1	0.44	$0.44	Alle-Kiski Medical Center	1006.06
1/7/11	1	0.44	$0.44	City of Covington	1007.03
1/7/11	1	0.44	$0.44	Mount Nittany Medical Center	1007.07
1/7/11	1	0.44	$0.44	California University of PA	1008.08
1/7/11	1	1.39	$1.39	Stony Brook University	1010.04
1/7/11	1	0.44	$0.44	University of Pittsburgh	1004.06
1/7/11	1	0.44	$0.44	College of DuPage	1005.01
1/7/11	1	1.22	$1.22	University of Memphis	1009.07
1/7/11	1	0.44	$0.44	Indiana University of PA	1011.02
1/7/11	1	0.44	$0.44	Mount Nittany Medical Center	1012.01
1/7/11	1	0.61	$0.61	Port Authority	1002.01
1/7/11	1	0.44	$0.44	Pittsburgh Penguins	1010.02
1/7/11	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
1/7/11	1	0.44	$0.44	Forum Health System	2901.02
1/7/11	1	0.44	$0.44	College of DuPage	2906.06
1/7/11	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
1/7/11	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
1/7/11	1	0.44	$0.44	NHAHA	1003.04
1/7/11	1	0.44	$0.44	Indiana University of PA	1004.05
1/20/11	2	1.39	$2.78	Pittsburgh Transportation Group	P2901.07
1/27/11	1	1.39	$1.39	Westin Convention Center	P2901.03
1/27/11	1	1.39	$1.39	Pittsburgh Transportation Group	P2901.07

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	8			
P2901.02	8			
P2901.03	12			
P2901.07	12			
2612.05	8			
1004.04	8			
1005.02	8			
1006.03	8			
1006.06	8			
1007.03	8			
1007.07	8			
1008.08	8			
1010.04	38			
1004.06	8			
1005.01	8			
1009.07	38			
1011.02	8			
1012.01	8			
1002.01	18			
1010.02	8			
2901.01	8			
2901.02	8			
2906.06	16			
2912.01	8			
1003.02	8			
1003.04	8			
1004.05	8			

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

Account Number [redacted]8961
Invoice Date 01/12/2011

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	32 Calls 0:35:31 hh:mm:ss	0.00
	Total	**0.00**
Total Current Charges by Service Location		**94.98**
Long Distance Services - Usage		
Domestic Interstate	36 Calls 1:17:12 hh:mm:ss	0.00
Domestic Intrastate	73 Calls 2:57:24 hh:mm:ss	0.00
Long Dist. Direct Assistance	2 Calls 0:03:44 hh:mm:ss	2.50
	Total	**2.50**
Total Current Charges by Service Location		**2.50**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1004060 1004060				
(724) 745-4116	Domestic LD Calls	2	28.30	0.00
(724) 745-8601	Domestic LD Calls	10	20.48	0.00
		12	**49.18**	**0.00**
Account Code 1005020 1005020				
(724) 745-4116	Domestic LD Calls	1	1.48	0.00
(724) 745-8601	Domestic LD Calls	4	6.24	0.00
		5	**8.12**	**0.00**
Account Code 1006060 1006060				
(724) 745-4116	Domestic LD Calls	1	0.54	0.00
(724) 745-8601	Domestic LD Calls	5	15.42	0.00
		6	**16.36**	**0.00**
Account Code 1008080 1008080				
(724) 745-8601	Domestic LD Calls	2	1.12	0.00
		2	**1.12**	**0.00**
Account Code 1009050 1009050				
(724) 745-8601	Domestic LD Calls	2	3.24	0.00
		2	**3.24**	**0.00**
Account Code 1009070 1009070				
(724) 745-8601	Domestic LD Calls	1	0.48	0.00
		1	**0.48**	**0.00**
Account Code 1009090 1009090				
(724) 745-8601	Domestic LD Calls	2	13.00	0.00
		2	**13.00**	**0.00**
Account Code 1010020 1010020				
(724) 745-4116	Domestic LD Calls	1	0.36	0.00
		1	**0.36**	**0.00**
Account Code ~~1010050 1010050~~ 1010040				
(724) 745-8601	Domestic LD Calls	1	0.42	0.00
		1	**0.42**	**0.00**
Account Code 2901010 CLIENT 25				
(724) 745-8601	Domestic LD Calls	3	2.24	0.00
		3	**2.24**	**0.00**
Account Code 2902060 CLIENT 28				
(724) 745-8601	Domestic LD Calls	3	1.00	0.00
		3	**1.00**	**0.00**
Account Code 2906060 2906060				
(724) 745-8601	Domestic LD Calls	1	0.18	0.00
		1	**0.18**	**0.00**
Account Code 2912010 CLIENT 102				
(724) 745-4116	Domestic LD Calls	2	4.30	0.00
(724) 745-8601	Domestic LD Calls	5	5.24	0.00
		7	**9.54**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	11	14.00	0.00
(724) 745-8601	Domestic LD Calls	38	86.02	2.50
		49	**100.02**	**2.50**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	5	24.00	0.00
(724) 745-8601	Domestic LD Calls	11	26.54	0.00
		16	**50.54**	**0.00**
	Total	111	258.20	2.50

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	01/05	9:33A	(412) 383-1284	PITTSBURGH PA	1004060	28:00	0.00 DD
35	01/05	4:44P	(412) 848-9175	PTTSBGZON1 PA	1004060	0:30	0.00 DD
36	01/05	3:32P	(412) 287-9560	PITTSBURGH PA	1005020	1:48	0.00 DD
37	12/21	2:17P	(724) 586-5600	NIXON PA	1006060	0:54	0.00 DD
38	01/04	4:44P	(412) 642-1300	PITTSBURGH PA	1010020	0:36	0.00 DD
39	01/07	3:37P	(616) 453-5419	GRAND RPDS MI	2912010	1:36	0.00 DD
40	01/07	3:40P	(419) 841-6656	SYLVANIA OH	2912010	2:54	0.00 DD
41	12/16	3:45P	(412) 431-4207	PITTSBURGH PA	4000000	0:36	0.00 DD
42	12/17	2:10P	(412) 820-2200	OAKMONT PA	4000000	2:48	0.00 DD
43	12/22	5:42P	(216) 325-0567	CLEVELAND OH	4000000	1:30	0.00 DD
44	12/23	11:17A	(412) 562-5960	PITTSBURGH PA	4000000	0:18	0.00 DD
45	12/23	11:21A	(412) 562-5960	PITTSBURGH PA	4000000	0:36	0.00 DD
46	01/04	2:41P	(631) 444-1532	STONYBROOK NY	4000000	1:00	0.00 DD
47	01/04	2:43P	(631) 444-2080	STONYBROOK NY	4000000	2:00	0.00 DD
48	01/04	2:49P	(631) 444-1532	STONYBROOK NY	4000000	0:18	0.00 DD
49	01/04	2:50P	(631) 444-4000	STONYBROOK NY	4000000	2:48	0.00 DD
50	01/04	4:41P	(412) 365-2536	PITTSBURGH PA	4000000	0:24	0.00 DD
51	01/07	2:53P	(412) 394-7091	PITTSBURGH PA	4000000	1:42	0.00 DD
52	12/28	12:18P	(407) 836-5115	ORLANDO FL	5016000	2:06	0.00 DD
53	01/03	9:51A	(724) 776-1032	CRIDERSCOR PA	5016000	0:54	0.00 DD
54	01/05	10:06A	(412) 397-5233	CORAOPOLIS PA	5016000	10:18	0.00 DD
55	01/07	10:48A	(724) 776-1032	CRIDERSCOR PA	5016000	1:54	0.00 DD
56	01/10	5:34P	(615) 512-1612	NASHVILLE TN	5016000	8:48	0.00 DD
				Subtotal		74:18	0.00
Service Location 000490155 Orig. Number (724) 745-8601							
57	12/15	1:05P	(610) 423-4657	EXTON PA	1004060	1:00	0.00 DD
58	12/16	3:17P	(973) 569-1111	PATERSON NJ	1004060	2:30	0.00 DD
59	12/20	10:13A	(412) 383-1284	PITTSBURGH PA	1004060	1:18	0.00 DD
60	12/30	2:26P	(610) 656-4730	PAOLI PA	1004060	0:54	0.00 DD
61	12/30	2:38P	(610) 509-3229	ALLENTOWN PA	1004060	4:30	0.00 DD
62	01/05	8:55A	(412) 848-9175	PTTSBGZON1 PA	1004060	0:18	0.00 DD
63	01/05	9:01A	(412) 848-9175	PTTSBGZON1 PA	1004060	0:24	0.00 DD
64	01/05	9:32A	(412) 624-7895	PITTSBURGH PA	1004060	0:18	0.00 DD
65	01/05	1:57P	(412) 848-9175	PTTSBGZON1 PA	1004060	9:18	0.00 DD
66	01/05	4:43P	(412) 383-1284	PITTSBURGH PA	1004060	0:18	0.00 DD
67	01/05	3:16P	(724) 586-5600	NIXON PA	1005020	1:18	0.00 DD
68	01/05	3:17P	(724) 586-5600	NIXON PA	1005020	1:36	0.00 DD
69	01/05	3:23P	(724) 334-4770	NEWKNSNGTN PA	1005020	2:36	0.00 DD
70	01/05	4:04P	(412) 287-9560	PITTSBURGH PA	1005020	0:54	0.00 DD
71	12/21	12:25P	(724) 586-5600	NIXON PA	1006060	0:18	0.00 DD
72	12/21	12:29P	(724) 226-7350	TARENTUM PA	1006060	1:12	0.00 DD
73	12/21	12:30P	(724) 586-5600	NIXON PA	1006060	1:30	0.00 DD
74	12/22	10:47A	(724) 586-5600	NIXON PA	1006060	11:48	0.00 DD
75	01/04	10:39A	(724) 226-7350	TARENTUM PA	1006060	0:54	0.00 DD
76	01/11	2:44P	(724) 938-4504	CALIFORNIA PA	1008080	0:18	0.00 DD
77	01/11	2:48P	(724) 938-4504	CALIFORNIA PA	1008080	0:54	0.00 DD
78	12/14	10:04A	(412) 423-0237	OAKMONT PA	1009050	1:18	0.00 DD
79	12/14	10:12A	(412) 670-5675	PITTSBURGH PA	1009050	2:06	0.00 DD
80	01/11	10:22A	(312) 641-6755	CHICAGO IL	1009070	0:48	0.00 DD
81	01/04	1:30P	(412) 670-5675	PITTSBURGH PA	1009090	11:48	0.00 DD
82	01/07	2:26P	(412) 423-0237	OAKMONT PA	1009090	1:12	0.00 DD
83	12/17	2:08P	(631) 881-5006	CENTRAISLP NY	1010050	0:42	0.00 DD
84	12/13	11:24A	(814) 234-6161	STATECOLLG PA	2901010	0:48	0.00 DD
85	12/13	11:28A	(814) 231-7122	STATECOLLG PA	2901010	0:36	0.00 DD
86	12/14	10:10A	(412) 423-0235	OAKMONT PA	2901010	1:00	0.00 DD
87	01/06	4:49P	(603) 271-6982	CONCORD NH	2902060	0:24	0.00 DD
88	01/06	4:51P	(603) 271-6981	CONCORD NH	2902060	0:18	0.00 DD
89	01/06	4:52P	(603) 271-6981	CONCORD NH	2902060	0:18	0.00 DD
90	01/04	2:14P	(630) 942-4087	GLEN ELLYN IL	2906060	0:18	0.00 DD
91	12/13	11:51A	(412) 423-0235	OAKMONT PA	2912010	1:48	0.00 DD
92	01/07	2:18P	(616) 453-5419	GRAND RPDS MI	2912010	1:06	0.00 DD
93	01/07	3:45P	(973) 569-1111	PATERSON NJ	2912010	1:36	0.00 DD
94	01/07	4:07P	(814) 234-6161	STATECOLLG PA	2912010	0:18	0.00 DD
95	01/07	4:08P	(814) 231-7122	STATECOLLG PA	2912010	0:36	0.00 DD
96	12/13	12:21P	(724) 452-5152	ZELIENOPLE PA	4000000	3:18	0.00 DD
97	12/14	10:54A	(480) 203-6552	PHOENIX AZ	4000000	6:00	0.00 DD
98	12/15	2:19P	(724) 357-4724	INDIANA PA	4000000	1:00	0.00 DD
99	12/16	2:37P	(816) 726-0769	KANSASCITY MO	4000000	0:24	0.00 DD
100	12/16	2:38P	(715) 246-4257	NEWRICHMND WI	4000000	0:18	0.00 DD
101	12/16	2:39P	(715) 246-8908	NEWRICHMND WI	4000000	1:18	0.00 DD
102	12/17	9:50A	(724) 738-2964	SLIPPERYRK PA	4000000	2:06	0.00 DD
103	12/17	10:01A	(724) 357-4724	INDIANA PA	4000000	0:18	0.00 DD
104	12/20	4:01P	(724) 452-5152	ZELIENOPLE PA	4000000	1:36	0.00 DD
105	12/21	2:05P	(724) 452-5152	ZELIENOPLE PA	4000000	0:30	0.00 DD
106	12/21	4:31P	(412) 391-4099	PITTSBURGH PA	4000000	0:18	0.00 DD
107	12/22	9:19A	(412) 788-0640	CARNEGIE PA	4000000	4:00	0.00 DD
108	12/22	11:41A	(412) 237-1100	PITTSBURGH PA	4000000	1:24	0.00 DD
109	12/22	11:46A	(412) 242-4300	PITTSBURGH PA	4000000	1:00	0.00 DD
110	12/23	11:19A	(412) 462-5061	PITTSBURGH PA	4000000	0:18	0.00 DD
111	12/23	11:19A	(412) 462-5061	PITTSBURGH PA	4000000	0:18	0.00 DD
112	12/23	11:20A	(412) 462-5061	PITTSBURGH PA	4000000	0:48	0.00 DD
113	12/23	11:22A	(412) 462-5061	PITTSBURGH PA	4000000	0:18	0.00 DD
114	12/23	11:22A	(412) 462-5061	PITTSBURGH PA	4000000	8:42	0.00 DD
115	12/27	1:30P	(702) 953-4697	LAS VEGAS NV	4000000	0:48	0.00 DD
116	12/27	1:31P	(248) 478-2525	FARMINGTON MI	4000000	13:18	0.00 DD
117	01/03	10:39A	(412) 394-7145	PITTSBURGH PA	4000000	1:18	0.00 DD
118	01/03	11:48A	(248) 478-2525	FARMINGTON MI	4000000	6:42	0.00 DD
119	01/04	4:39P	(412) 555-1212	DIR ASST PA	4000000	1:34	1.25 DA
120	01/04	4:41P	(412) 555-1212	DIR ASST PA	4000000	2:10	1.25 DA
121	01/05	10:54A	(412) 977-6160	PTTSBGZON1 PA	4000000	2:30	0.00 DD
122	01/05	4:51P	(412) 471-9411	PITTSBURGH PA	4000000	2:42	0.00 DD
123	01/06	1:44P	(312) 294-0501	CHICAGO IL	4000000	3:48	0.00 DD
124	01/06	3:13P	(651) 266-8919	ST PAUL MN	4000000	0:18	0.00 DD
125	01/06	3:33P	(651) 266-8908	ST PAUL MN	4000000	0:54	0.00 DD

2906.06

Structural | Mechanical | Electrical | Technology | Medical Equipment Solutions

KJWW ENGINEERING CONSULTANTS
Experience you can build on.®

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

January 24, 2011
Invoice No: 09.0374.00 - 3

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 July 31, 2010 to January 23, 2011

Professional Personnel

	Hours	Amount	
DESIGN ENGINEER	2.00	180.22	
SENIOR ENGINEER	3.20	416.00	
Totals	5.20	596.22	
Total Labor			**596.22**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	596.22	6,689.22	7,285.44
Limit			7,580.00
Remaining			294.56
Expenses	0.00	5.49	5.49
Limit			100.00
Remaining			94.51

Total this Invoice **$596.22**

** Please reference invoice number on remittance stub.

03/01/11

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. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0000898
E-Check Date : 03/01/11
E-Check Amount : 268.44

02/25/11	Construction Adm.	1005.01-06		268.44
			Total:	268.44

REC'D

2 25 11

CD

Invoice

KMA Design

Invoice No.
1005.01-06

MAC exterior Sign

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

Remit To:
KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Date	Order No.	Terms
2-4-11	1005.01-06	Net 30

Ach

Item	Description	Total
Fee Income	Construction Administration (50% complete)	$268.00
Expense	Postage	$.44

ENTERED
FEB 25 2011

138

Balance Due:	$268.44

V0076434
ID: 1086980
BO 000077
[redacted] 5001
#758 wayfinding / sign
okay to pay
2.25.11

135 Technology Drive
Suite 401
Canonsburg, PA 15317
724 745 8601

02/01/11

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. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0000633
E-Check Date : 02/01/11
E-Check Amount : 1,903.19

01/28/11	signage design	2906.06-20		1,760.77
01/28/11	signage design	1005.01-05		67.00
01/28/11	signage design	2906.06-21		75.42
			Total:	1,903.19

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable V69630 KMA

Date: 1.14.11 Vendor: KMA Design

Project Name: Wayfinding / Signs 135 technology Dr

Project No.: 758 Canonsburg PA

Purchase Order No.: BO 000077 15317

Invoice No.:	Agency	Org	Object	Amount
2906.06-20		03-90-32758-5303001		$1,760.77
1005.01-05		"		67.00
2906.06-21		"		75.42
Total				$1,903.19

Description of Work Performed:

Signage Design

Prepared By: Angela Knoble Date: 1.14.11

Approved By: [signature] Date: 1/14/11

Reviewed By: Date:

Grant Accounting

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

C/D 1882 (11/06)

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

Invoice

Date	Invoice No.
01/05/11	1005.01-05

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

P.O. Number	Terms	Due Date	Project
	Net 30	02/04/11	MAC Signage Designs

Item	Description	Quantity	Rate	Amount
	development of exterior signage for the McAninch Performing Arts Center			
Fee Income	Construction Administration (10% completed)	0.1	670.00	67.00

1-14-11

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$67.00

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

Invoice

Date	Invoice No.
01/01/11	2906.06-21

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	01/31/11	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at the College of DuPage			
	KMA Design			
Expense	color plots (8 1/2" x 11")	124	0.50	62.00
Expense	b/w copies	40	0.25	10.00
Expense	postage		3.42	3.42

1.14.11

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$75.42

A -2(B) = TOTAL 8.5x11
↓
11x17

A B

1008.06	0	0	0
2901.05	0	0	0
2901.07	0	0	0
2901.08	0	0	0
2902.07	0	0	0
1008.07	0	0	0
2903.02	0	0	0
2903.07	0	0	0
2902.1	0	0	0
2802.01	0	0	0
1008.08	221	89	132
1008.03	0	0	0
2903.04	28	13	15
1008.09	24	12	12
1008.04	164	82	82
2906.02	0	0	0
1008.1	0	0	0
2906.03	0	0	0
2907.03	0	0	0
2906.06	1943	124	1819
1009.03	13	0	13
1009.08	87	4	83
2907.01	0	0	0
1010.01	0	0	0
2906.04	10	0	10
2907.05	0	0	0
1010.02	253	126	127
1010.03	900	450	450
2908.05	106	35	71
1010.04	129	61	68
2909.02	2	0	2
1010.05	31	14	17
2910.01	36	18	18
1010.06	10	5	5
1010.07	6	3	3
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	0	0	0
1003.02	913	436	477
1003.03	21367	9290	12077
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
p2901.04	0	0	0
p2901.05	0	0	0
p2901.07	0	0	0
p2901.08	0	0	0
p2903.03	0	0	0
p2807.01	0	0	0
p2807.02	0	0	0
Public	61	1	34
BoxAdmin	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	8			
P2901.02	8			
P2901.03	8			
P2901.07	8			
P1010.01	10			
P1004.01	8			
2612.05	8			
2708.03	8			
2804.03	28			
2901.01	10			
2906.06	40			
1003.02	16			
1003.06	8			
1003.04	10			
1004.05	8			
2912.01	16			
1006.06	8			
1004.06	10			
1007.03	10			
1010.02	8			
2805.02	8			
1008.08	10			
1011.02	8			
1008.06	8			
1007.07	8			
1007.05	8			
1007.06	8			
1012.02	8			
1005.02	8			
1006.03	8			
1009.07	82			

Date	Number of	Postage	Total Postage	Package to	Project #
12/1/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
12/1/10	1	0.44	$0.44	WTW Architects	P2901.02
12/1/10	1	0.44	$0.44	Westin Convention Center	P2901.03
12/1/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
12/1/10	2	0.44	$0.88	ProAdjuster	P1010.01
12/1/10	1	0.44	$0.44	McCandless Crossing	P1004.01
12/3/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
12/3/10	1	0.44	$0.44	Mount Nittany Medical Center	2708.03
12/3/10	1	1.05	$1.05	SUNY Stonybrook	1010.04
12/3/10	2	0.44	$0.88	Mount Nittany Medical Center	2901.01
12/3/10	1	1.22	$1.22	College of DuPage	2906.06
12/3/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
12/3/10	1	0.44	$0.44	NHAHA	1003.06
12/3/10	4	0.44	$1.76	NHAHA	1003.04
12/3/10	1	0.44	$0.44	Indiana University of PA	1004.05
12/3/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
12/3/10	1	0.44	$0.44	Alle-Kiski Medical Center	1006.06
12/3/10	2	0.44	$0.88	University of Pittsburgh	1004.06
12/3/10	2	0.44	$0.88	City of Covington	1007.03
12/3/10	1	0.44	$0.44	Pittsburgh Penguins	1010.02
12/3/10	1	1.22	$1.22	University of Memphis	1009.07
12/8/10	2	0.44	$0.88	California University of PA	1008.08
12/8/10	1	0.44	$0.44	Indiana University of PA	1011.02
12/8/10	1	0.44	$0.44	Indiana University of PA	1008.06
12/8/10	1	0.44	$0.44	Mount Nittany Medical Center	1007.07
12/8/10	1	0.44	$0.44	DoubleTree Hotel	1007.05
12/8/10	1	0.44	$0.44	Hilton Garden Inn	1007.06
12/8/10	1	0.44	$0.44	Pittsburgh Penguins	1012.02
12/8/10	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
12/8/10	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
12/8/10	1	1.22	$1.22	University of Memphis	1009.07
12/8/10	1	0.44	$0.44	SUNY Stonybrook	1010.04
12/14/10	3	0.44	$1.32	College of DuPage	2906.06
12/8/10	1	1.39	$1.39	Alle-Kiski Medical Center	1006.06
12/8/10	2	0.44	$0.88	College of DuPage	2906.06
12/21/10	1	5.65	$5.65	SUNY Stonybrook	1010.04

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

Invoice

Date	Invoice No.
12/01/10	2906.06-20

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

JB
1.14.11

P.O. Number	Terms	Due Date	Project
	Net 30	12/31/10	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinidng and signage program at College of DuPage			
	KMA Design EXTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task I: (100% completed)	0.05	470.00	23.50
Fee Income	Task III: (100% completed)	0.7	605.00	423.50
Fee Income	Task VIII: (100% completed) previously overcharged		-5.20	-5.20
	INTERIOR Signage and Wayfinding Construction Administration			
Fee Income	Task IV: (100% completed)	0.1	890.00	89.00
Expense	color plots (8 1/2" x 11")	695	0.50	347.50
Expense	color plots (11" x 17")	124	1.50	186.00
Expense	b/w copies	58	0.50	29.00
Expense	parking		48.00	48.00
Expense	meals		61.52	61.52
Expense	rental car		139.48	139.48
Expense	long distance		9.91	9.91
Expense	postage		1.56	1.56
	V3 Companies (Structural Engineers) (Invoice 1010248)			
Fee Income	M65 Construction Engineering		370.00	370.00
admin. fee	administrative fee	0.1	370.00	37.00

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$1,760.77

$A - 2(B) = 8.5 \times 11$

(B) → 11x17

	A	B	
1008.06	0	0	0
2901.05	0	0	0
2901.07	0	0	0
2901.08	0	0	0
2902.07	0	0	0
1008.07	0	0	0
2903.02	0	0	0
2903.07	0	0	0
2902.1	0	0	0
2802.01	0	0	0
1008.08	215	89	126
1008.03	0	0	0
2903.04	28	13	15
1008.09	24	12	12
1008.04	164	82	82
2906.02	0	0	0
1008.1	0	0	0
2906.03	0	0	0
2907.03	0	0	0
2906.06	1943	124	1819
1009.03	13	0	13
1009.08	77	4	73
2907.01	0	0	0
1010.01	0	0	0
2906.04	10	0	10
2907.05	0	0	0
1010.02	247	123	124
1010.03	718	359	359
2908.05	106	35	71
1010.04	0	0	0
2909.02	2	0	2
1010.05	0	0	0
2910.01	36	18	18
1010.06	0	0	0
1010.07	0	0	0
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	0	0	0
1003.02	875	429	446
1003.03	20698	9290	11408
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
p2901.04	0	0	0
p2901.05	0	0	0
p2901.07	0	0	0
p2901.08	0	0	0
p2903.03	0	0	0
p2807.01	0	0	0
p2807.02	0	0	0
Public	24	0	0
BoxAdmin	0	0	0

Coding error.
Only 695, 8 1/2 x 11 prints
belong to College of DuPage

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	8			
P2901.02	8			
P2901.03	8			
P2901.07	12			
P1010.01	8			
2804.03	42			
2612.05	8			
2901.01	8			
2906.04	8			
2901.02	8			
2902.06	8			
1003.02	16			
2906.06	58			
1009.05	8			
1010.02	8			
1009.09	8			
1009.02	8			
1008.08	8			
1008.06	8			
1007.07	8			
1007.03	8			
1006.06	8			
1011.01	8			
1006.03	8			
1005.02	8			
1004.06	8			
1003.04	8			
2912.01	8			
2909.07	8			

2906 06

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

10/28/2010 10:18:58 AM
Check Number: 277490 Cashier: Candace

1 STEAK & EGG	4.89
1 REG. SODA	1.59
1 CAFE SAUSAGE	3.69
1 No Egg	
1 SAN PLAIN BGL	
1 PASTRY BRAID	2.19
1 REG. SODA	1.59
SubTotal	13.95
Tax	1.15
Total	15.10
Visa	15.10

Acct:XXXXXXXX5045
AuthCode:057590
Trans#:6685

TELL US HOW WE ARE DOING
AND YOU MAY WIN $2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 290
Customer / Pager: BARBRA

Customer Copy

ARBY'S #0106
GLEN ELLYN, IL
(630)858-6170

#413 DR-T

1 M DIET	1.79
1 M MT DEW	1.79
1 JUNIOR VALUE	1.00
1 4 RB	6.00
TXB1	10.58
TXTL	.87
TOTL	11.45
CRED	11.45

AMY
0116 18:23 #01 OCT.28'10 REG0005

Pittsburgh
Intl. Airport
Parking
RECEIPT H39
ENTRY TIME:
10/28/10 04:41
EXIT TIME:
10/29/10 13:13
PARK-DUR.: HRS:MIN
1:08:32
AMOUNT:
$ 48.00
VISA
XXXXXXXXXXXX5045
AUTH. CODE 092126
CASHIER 27 H39

2906. 0&

WELCOME TO
PRIDE OF WHEATON
25W420 GENEVA RD
WHEATON IL 60187

PRIDE OF WHEAT
25W420 GENEVA
WHEATON, IL
DEALER: 9739509-DAD

Descr.	qty	amount
D20 OZ DIET COKE	1	1.49
MT DEW CODE RED	1	1.49
DASANI WATER 1LT	1	1.69

Sub Total 4.67
Tax 0.25
TOTAL 4.92 ✓
CREDIT $ 4.92

KOSICK/DAVID
ACCT/CARD #: VISA XXXXXX5045 504
AUTH. #: 093958
INVOICE #: DAD1222

SHIFT 001234

REG# 0002 CSH# 009 DR# 01 TRAN# 29558
10/28/10 22:13:49 ST# AB123

WELCOME TO CHICAGO McDONALD'S
WE'RE GLAD YOU'RE HERE
PLEASE COME AGAIN

OHARE INT'L AIRPORT TERM 2 CONCOURSE E/F
CHICAGO, IL 60666

THANK YOU

LOTT MANAGEMENT OHAR TEL# (773)601-9004
52 KS#07 **S#1** Oct.29'10(Fri)06:08
STORE# 22821 MER# KB17852049001

Order #752 EAT IN

1 NO SAUCE	0.00
2 SAUSAGE MCMUFFIN	4.80
1 2 BURRITO ML	3.45
1 LRG ORANGE JUICE CC	2.50
1 MED DIET COKE	1.60

SUB TOTAL 12.35
EAT IN TAX 1.36

13.71 ✓

CARD ISSUER ACCOUNT #
VISA SALE ************5045
TRANSACTION AMOUNT 13.71
AUTH CODE 056559 SEQ# 8392

CASH TENDERED 0.00

CHANGE 0.00

29DG.OG

Wendy's #11263
B-C Connector
Philadelphia Airport
8500 Essington Ave
Philadelphia, PA
Telephone: 215-365-3342

Date:	Oct28'10 06:25AM
Card Type:	Visa
Acct #:	XXXXXXXXXXXX3656
Card Entry:	SWIPED
Trans Type:	PURCHASE
Auth Code:	579059
Check:	2582
Server:	2012 Tigist G

Total 9.37

Wendy's #11263
B-C Connector
Philadelphia Airport
8500 Essington Ave
Philadelphia, PA
Telephone: 215-365-3342

2012 Tigist G

Chk 2582 Oct28'10 06:25AM Gst 4

Carry out

1 #5 Brk CMB	4.19
Saus Egg Burito	
Hashbrown	
Sm Diet	
1 #1 Brk CMB	4.29
Bac/Egg/Chz	
Hashbrown	
Med Coke	0.20
XXXXXXXXXXXX3656	
Visa	9.37
Subtotal	8.68
Tax	0.69
Total Paid	9.37

-----------2012 Check Closed------------

------------Oct28'10 06:25AM------------

Thank you and have a safe flight

2906.06

Customer #298

Welcome To White Castle

White Castle Gift Cards
are now available.
Thank you for visiting
White Castle #10051
630-510-9111

Sale # 80364064

*** Drive-thru ***   Register # 2
DRW 3   Empl #6304

	1 Sack Meal 1	
*	4 Cheese Burger	3.12
*	Add Mustard	
*	1 Md Fries	1.39
*	1 Sm Diet Coke	1.49
*	1 Discount	
	1 Cheese Burger	0.78
	Sack 1 Disc	-0.33
	Tax	0.52
	Grand Total ================	6.97
	Credit Card	6.97 ✓

Thu Oct 28, 2010   10:42:31 pm
Comments and Concerns
1-800-THE CRAVE

RENTAL NUMBER	CAR NUMBER	CAR GROUP
235775584	51701020	S

KOSICK, DAVE
BCD = U010708
CV - CXXXXXXXXXXXXXX5045
FTN US/931Y6C8   AB

Please check your car for personal effects.

OUT ORD 28OCT10/0944 MI =		2724
IN ORD 29OCT10/0540 MI =		2786
62 MI@ .00 =		
20 HR@ 60.01 =		
DY@ 80.00 =		
MINIMUM CHARGE	=	80.00
FUEL SERVICE	=	13.99
GPS	=	9.95
FTP SR$ 0.75DY	=	.75
$ 8.00 /DY CUS	=	8.00
$ 1.25 /DY VLF	=	1.25
TAXABLE SUBTOT	=	113.94
TAX 20.000%	=	22.79
$ 2.75 /RNTL CI	=	2.75
TOTAL CHARGES	=	**139.48** ✓

CUST FACILITY CHG
CITY SURCHARGE
VEH LICENSE RECOUP FEE
FF MLS/PNTS EARNED 160

Go to Budget.com to Receive E-Receipts.

[redacted]

Welcome To White Castle

White Castle 010051
110 W NORTH AVE
CAROL STREAM, IL, 60188
1-800-THE-CRAVE
Merchant: 800000021530

Employee #6304

Date: 10/28/2010   Time: 22:42:30
Transaction Type: SALE   VISA
Account Num: xxxxxxxxxxxx5045
Batch and Reference: 000041   88323748

Authorization: 068854
Food and Beverage

Total   6.97 ✓

Cardholder acknowledges receipt of goods/services of the amount shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

Customer Copy

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	37 Calls 1:09:45 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	40 Calls 2:01:30 hh:mm:ss	0.00
Domestic Intrastate	133 Calls 6:06:24 hh:mm:ss	0.00
Long Dist. Direct Assistance	2 Calls 0:01:11 hh:mm:ss	2.50
	Total	**2.50**
Total Current Charges by Service Location		**2.50**

Summary by Account Code

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 1003020 1003020				
(724) 745-8601	Domestic LD Calls	4	6.12	0.00
		4	**6.12**	**0.00**
Account Code 1004050 1004050				
(724) 745-8601	Domestic LD Calls	3	44.00	0.00
		3	**44.00**	**0.00**
Account Code 1004060 1004060				
(724) 745-4116	Domestic LD Calls	2	11.00	0.00
(724) 745-8601	Domestic LD Calls	9	12.48	0.00
		11	**23.48**	**0.00**
Account Code 1005020 1005020				
(724) 745-8601	Domestic LD Calls	5	8.42	0.00
		5	**8.42**	**0.00**
Account Code 1006060 1006060				
(724) 745-8601	Domestic LD Calls	3	29.42	0.00
		3	**29.42**	**0.00**
Account Code 1008080 1008080				
(724) 745-4116	Domestic LD Calls	1	0.18	0.00
(724) 745-8601	Domestic LD Calls	3	3.36	0.00
		4	**3.54**	**0.00**
Account Code 1008090 1008090				
(724) 745-4116	Domestic LD Calls	2	2.30	0.00
(724) 745-8601	Domestic LD Calls	1	0.36	0.00
		3	**3.06**	**0.00**
Account Code 1009070 1009070				
(724) 745-4116	Domestic LD Calls	1	1.42	0.00
		1	**1.42**	**0.00**
Account Code 1010020 1010020				
(724) 745-8601	Domestic LD Calls	1	4.12	0.00
		1	**4.12**	**0.00**
Account Code 1010030 1010030				
(724) 745-8601	Domestic LD Calls	3	51.18	0.00
		3	**51.18**	**0.00**
Account Code 2708020 CLIENT 20				
(724) 745-8601	Domestic LD Calls	4	4.30	0.00
		4	**4.30**	**0.00**
Account Code 2708030 CLIENT 21				
(724) 745-8601	Domestic LD Calls	1	2.24	0.00
		1	**2.24**	**0.00**
Account Code 2710030 PITTSBURGH PENGUINS				
(724) 745-8601	Domestic LD Calls	1	6.06	0.00
		1	**6.06**	**0.00**
Account Code 2804030 CLIENT 47				
(724) 745-8601	Domestic LD Calls	4	4.18	0.00
		4	**4.18**	**0.00**
Account Code 2901010 CLIENT 25				
(724) 745-8601	Domestic LD Calls	1	1.06	0.00
		1	**1.06**	**0.00**
Account Code 2902060 CLIENT 28				
(724) 745-8601	Domestic LD Calls	1	0.54	0.00
		1	**0.54**	**0.00**
Account Code 2906040 CLIENT 75				
(724) 745-8601	Domestic LD Calls	2	6.00	0.00
		2	**6.00**	**0.00**

Summary by Account Code (cntd.)

Originating Number	Call Type	Calls	Minutes	Cost
Account Code 2906060 2906060				
(724) 745-8601	Domestic LD Calls	3	28.30	0.00
		3	**28.30**	**0.00**
Account Code 2908050 CLIENT 86				
(724) 745-8601	Domestic LD Calls	1	1.00	0.00
		1	**1.00**	**0.00**
Account Code 4000000 CLIENT 60				
(724) 745-4116	Domestic LD Calls	13	43.00	0.00
(724) 745-8601	Domestic LD Calls	74	131.17	2.50
		87	**174.17**	**2.50**
Account Code 5016000 CLIENT 59				
(724) 745-4116	Domestic LD Calls	5	17.48	0.00
(724) 745-8601	Domestic LD Calls	17	57.48	0.00
		22	**75.36**	**0.00**
Account Code 7290101 CLIENT 142				
(724) 745-8601	Domestic LD Calls	3	3.42	0.00
		3	**3.42**	**0.00**
Account Code 7290102 CLIENT 143				
(724) 745-8601	Domestic LD Calls	3	1.30	0.00
		3	**1.30**	**0.00**
Account Code 7290107 CLIENT 148				
(724) 745-8601	Domestic LD Calls	3	1.36	0.00
		3	**1.36**	**0.00**
Account Code 7290703 CLIENT 169				
(724) 745-8601	Domestic LD Calls	1	1.00	0.00
		1	**1.00**	**0.00**
	Total	**175**	**489.05**	**2.50**

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							
44	10/25	2:44P	(412) 372-8110	MONROEVL PA	1004060	9:24	0.00 DD
45	11/09	4:09P	(412) 848-9175	PTTSBGZON1 PA	1004060	1:36	0.00 DD
46	11/03	4:39P	(724) 938-4432	CALIFORNIA PA	1008080	0:18	0.00 DD
47	10/22	9:27A	(724) 586-5600	NIXON PA	1008090	1:00	0.00 DD
48	10/22	9:29A	(724) 586-5600	NIXON PA	1008090	1:30	0.00 DD
49	11/10	10:13A	(901) 678-2075	MEMPHIS TN	1009070	1:42	0.00 DD
50	10/13	10:58A	(412) 566-7366	PITTSBURGH PA	4000000	0:24	0.00 DD
51	10/14	9:42A	(412) 350-4198	PITTSBURGH PA	4000000	0:24	0.00 DD
52	10/14	9:43A	(412) 431-7888	PITTSBURGH PA	4000000	1:36	0.00 DD
53	10/14	9:51A	(412) 456-2838	PITTSBURGH PA	4000000	1:06	0.00 DD
54	10/14	10:43A	(412) 350-4198	PITTSBURGH PA	4000000	0:48	0.00 DD
55	10/15	11:52A	(802) 846-4490	BURLINGTON VT	4000000	1:12	0.00 DD
56	10/18	2:45P	(724) 929-3006	BELLEVRNON PA	4000000	0:36	0.00 DD
57	10/20	2:33P	(412) 241-1644	PITTSBURGH PA	4000000	0:24	0.00 DD
58	10/20	2:34P	(702) 944-4530	LAS VEGAS NV	4000000	0:30	0.00 DD
59	10/20	2:37P	(702) 944-4530	LAS VEGAS NV	4000000	9:54	0.00 DD
60	10/22	10:13A	(724) 929-3006	BELLEVRNON PA	4000000	0:18	0.00 DD
61	11/01	4:13P	(412) 787-1666	CARNEGIE PA	4000000	24:54	0.00 DD
62	11/03	4:03P	(724) 272-0545	CRIDERSCOR PA	4000000	0:54	0.00 DD
63	10/19	2:35P	(724) 586-5600	NIXON PA	5016000	3:54	0.00 DD
64	10/25	11:02A	(412) 875-4535	CRAFTON PA	5016000	2:00	0.00 DD
65	10/27	11:25A	(603) 427-1300	PORTSMOUTH NH	5016000	1:00	0.00 DD
66	11/09	9:45A	(724) 586-5600	NIXON PA	5016000	1:30	0.00 DD
67	11/10	3:44P	(410) 502-2045	BALTIMORE MD	5016000	9:24	0.00 DD
				Subtotal		**76:18**	**0.00**
Service Location 000490155 Orig. Number (724) 745-8601							
68	11/08	10:22A	(814) 234-6161	STATECOLLG PA	1003020	0:24	0.00 DD
69	11/08	10:39A	(412) 423-0264	OAKMONT PA	1003020	2:54	0.00 DD
70	11/08	4:40P	(724) 586-5600	NIXON PA	1003020	1:06	0.00 DD
71	11/10	4:59P	(814) 765-4320	CLEARFIELD PA	1003020	1:48	0.00 DD
72	10/15	11:49A	(724) 357-4851	INDIANA PA	1004050	5:36	0.00 DD
73	11/02	3:04P	(412) 255-1829	PITTSBURGH PA	1004050	31:18	0.00 DD
74	11/08	9:54A	(973) 569-1111	PATERSON NJ	1004050	7:06	0.00 DD
75	10/12	4:03P	(412) 383-1248	PITTSBURGH PA	1004060	0:30	0.00 DD
76	10/15	10:29A	(412) 648-7209	PITTSBURGH PA	1004060	0:36	0.00 DD
77	10/18	11:54A	(412) 383-1284	PITTSBURGH PA	1004060	0:48	0.00 DD
78	10/20	2:31P	(412) 849-9175	PTTSBGZON1 PA	1004060	0:18	0.00 DD
79	10/20	2:33P	(412) 383-1284	PITTSBURGH PA	1004060	0:30	0.00 DD
80	10/25	2:22P	(412) 383-1284	PITTSBURGH PA	1004060	0:36	0.00 DD
81	11/08	9:20A	(610) 509-3229	ALLENTOWN PA	1004060	5:48	0.00 DD
82	11/11	2:15P	(610) 509-3229	ALLENTOWN PA	1004060	2:06	0.00 DD
83	11/11	2:19P	(412) 383-1284	PITTSBURGH PA	1004060	1:36	0.00 DD
84	10/27	11:36A	(724) 586-5600	NIXON PA	1005020	2:30	0.00 DD
85	10/28	12:00P	(724) 586-5600	NIXON PA	1005020	1:36	0.00 DD
86	11/01	3:29P	(724) 586-5600	NIXON PA	1005020	1:42	0.00 DD
87	11/04	9:51A	(724) 334-4770	NEWKNSNGTN PA	1005020	0:48	0.00 DD
88	11/04	4:00P	(724) 586-5600	NIXON PA	1005020	2:06	0.00 DD
89	10/15	12:51P	(724) 226-7350	TARENTUM PA	1006060	13:36	0.00 DD
90	10/27	3:14P	(724) 586-5600	NIXON PA	1006060	9:06	0.00 DD
91	10/27	3:30P	(724) 586-5600	NIXON PA	1006060	7:00	0.00 DD
92	11/01	11:01A	(724) 439-7345	UNIONTOWN PA	1008080	0:42	0.00 DD
93	11/02	11:44A	(717) 939-9551	HARRISBURG PA	1008080	2:12	0.00 DD
94	11/02	1:49P	(724) 439-7345	UNIONTOWN PA	1008080	0:42	0.00 DD
95	10/22	9:31A	(724) 586-5600	NIXON PA	1008090	0:36	0.00 DD
96	10/27	11:47A	(816) 329-4508	KANSASCITY MO	1010020	4:12	0.00 DD
97	10/20	1:34P	(412) 642-1800	PITTSBURGH PA	1010030	2:54	0.00 DD

Date	Number of	Postage	Total Postage	Package to	Project #
11/2/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
11/2/10	1	0.44	$0.44	WTW Architects	P2901.02
11/2/10	1	0.44	$0.44	Westin Convention Center	P2901.03
11/2/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
11/2/10	1	0.44	$0.44	ProAdjuster	P1010.01
11/2/10	4	0.44	$1.76	Pittsburgh Transportation Group	P2901.07
11/5/10	1	1.39	$1.39	Stony Brook University	2804.03
11/5/10	1	0.44	$0.44	Dr. Bennett	2612.05
11/5/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
11/5/10	1	0.44	$0.44	Alle-Kiski Medical Center	2906.04
11/5/10	1	0.44	$0.44	Forum Health System	2901.02
11/5/10	1	0.44	$0.44	Community College of New Hampshire	2902.06
11/5/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
11/5/10	1	1.56	$1.56	College of DuPage	2906.06
11/5/10	1	0.44	$0.44	Pittsburgh Penguins	1009.05
11/5/10	1	0.44	$0.44	Pittsburgh Penguins	1010.02
11/5/10	1	0.44	$0.44	Pittsburgh Penguins	1009.09
11/5/10	1	0.44	$0.44	Forum Health System	1009.02
11/5/10	1	0.44	$0.44	California University of PA	1008.08
11/5/10	1	0.44	$0.44	Indianan University of PA	1008.06
11/5/10	1	0.44	$0.44	Mount Nittany Medical Center	1007.07
11/5/10	1	0.44	$0.44	City of Covington	1007.03
11/5/10	1	0.44	$0.44	Alle-Kiski Medical Center	1006.06
11/5/10	1	0.44	$0.44	Alle-Kiski Medical Center	1011.01
11/5/10	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
11/5/10	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
11/5/10	1	0.44	$0.44	University of Pittsburgh	1004.06
11/5/10	1	0.44	$0.44	NHAHA	1003.04
11/5/10	1	0.44	$0.44	Mount Nittany Medical Center	2912.01
11/5/10	1	0.44	$0.44	Mount Nittany Medical Center	2909.07
11/5/10	1	0.44	$0.44	Stony Brook University	2804.03
11/5/10	2	1.56	$3.12	McCandless Crossing	P1004.01
11/19/10	1	2.24	$2.24	University of Memphis	1009.07
11/22/10	1	7.65	$7.65	Indianan University of PA	1004.05
11/23/10	4	0.44	$1.76	Pittsburgh Penguins	1009.09
11/23/10	4	0.44	$1.76	Pittsburgh Penguins	1009.05
11/23/10	2	0.44	$0.88	Port Authority	1002.01
11/23/10	2	0.44	$0.88	Waterfront Place	2902.1
11/23/10	2	0.44	$0.88	Indianan University of PA	1008.07
11/23/10	2	0.44	$0.88	Indianan University of PA	1008.06
11/23/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
11/23/10	1	0.44	$0.44	Stony Brook University	2804.03
11/23/10	1	0.44	$0.44	City of Kennesaw	1003.07
11/23/10	1	0.44	$0.44	NHAHA	1003.03
11/23/10	1	0.44	$0.44	University of Pittsburgh	1009.03

2906.00

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

INVOICE

Billing Period: 09/26/2010 to 10/30/2010

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

Invoice No: 1010248
Invoice Date: November 12, 2010

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

V3 Project Manager: George Schober

Summary of Services

M65	Construction Engineering	$370.00

Current Invoice

Project Subtotal:	$370.00
Retainer Applied:	$0.00
Retainage:	$0.00

TOTAL DUE THIS INVOICE: $370.00

Thank you for your business.

ACCOUNT STATUS:

Current	31-60 Days	61-90 Days	91-120 Days	+120 Days
$370.00	$0.00	$0.00	$740.00	$2,590.00

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 September 26, 2010 to October 30, 2010

Billing Group M65 Construction Engineering

Fee

Total Fee	7,400.00			
Percent Complete	100.00	Total Earned	7,400.00	
		Previous Fee	7,030.00	
		Current Fee Billing	370.00	
		Total Fee		**370.00**
		Total this Billing Group		**$370.00**
		Total this Invoice		**$370.00**

Outstanding Invoices

Number	Date	Balance
610263	7/8/10	2,590.00
710139	8/10/10	740.00
Total		**3,330.00**

12/08/10

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. Actual posting times are determined by your financial institution; therefore please check with your institution when funds will be available.

Routing Number : [redacted]
Bank Account Number: ****5964
E-Check Number : E0000175
E-Check Date : 12/08/10
E-Check Amount : 9,600.06

12/08/10	signage design svcs	2906.06-18		5,537.06
12/08/10	signage design svcs	2906.06-19		4,063.00
			Total:	9,600.06

V59452 ENTERED DEC 8

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 12.7.10 Vendor: KMA Design

Project Name: Wayfinding Signage 135 technology Dr

Project No.: 758 Suite 401

Purchase Order No.: BO 000077 Cannonsburg, PA 15317

Invoice No.:	Agency	Org	Object	Amount
2906.06-18	[redacted]		3001	$5,537.06
2906.06-19		11	11	$4,063.00

Total $9,600.06

Description of Work Performed:

Signage Design Services

Prepared By: Angela Kneble Date: 12.7.10

Approved By: [signature] Date: 12/7/10

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.
11/08/10	2906.06-19

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	12/08/10	Int / Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	KMA Design INTERIOR Signage and Wayfinding			
Fee Income	Task I: (100% completed)		353.25	353.25
Fee Income	Task II: (100% completed)		939.75	939.75
Fee Income	Task IV: (100% completed)		-110.00	-110.00
Fee Income	Task XV: (50% completed)	0.5	4,560.00	2,280.00
Fee Income	Task XVII: (30% completed)	0.3	2,000.00	600.00

12.7.10

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$4,063.00

Invoice

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

Date	Invoice No.
11/01/10	~~1009.05-3~~

2906.06-18

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	12/01/10	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	KMA Design EXTERIOR SIgnage and Wayfinding Construction Administration			
Fee Income	Task IX: (100% completed)		990.00	990.00
Fee Income	Task X: (100% completed)	0.75	1,000.00	750.00
Expense	color plots (8 1/2" x 11")	1,140	0.50	570.00
Expense	color plots (11" x 17")	111	1.50	166.50
Expense	b/w copies	18	0.25	4.50
Expense	color plots ($8.95 per s.f.)	59.39	8.95	531.54
Expense	overnight shipping		56.92	56.92
Expense	hotel		235.32	235.32
Expense	parking		132.00	132.00
Expense	meals		303.79	303.79
Expense	rental car		306.64	306.64
Expense	fuel		27.00	27.00
Expense	mileage	128	0.50	64.00
Expense	airfare		1,397.80	1,397.80
Expense	postage		1.05	1.05

12-7-10

12/14

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$5,537.06

A-2(B) = 8.5x11
11x17

	A	B		
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	102	33	69	69
1008.03	0	0	0	0
2903.04	28	13	15	15
1008.09	24	12	12	12
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	1362	111	1251	1251
1009.03	13	0	13	13
1009.08	45	4	41	41
2907.01	0	0	0	0
1010.01	0	0	0	0
2906.04	10	0	10	10
2907.05	0	0	0	0
1010.02	221	110	111	111
1010.03	384	192	192	192
2908.05	61	27	34	34
1010.04	0	0	0	0
2909.02	2	0	2	2
1010.05	0	0	0	0
2910.01	36	18	18	18
1010.06	0	0	0	0
1010.07	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	351	167	184	184
1003.03	14082	6424	7658	3853
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	17	0	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
P2901.01	15			
P2901.07	19			
P2901.03	15			
P2807.04	8			
P2901.02	34			
2901.02	8			
2612.05	8			
2901.01	8			
1003.02	8			
1002.03	8			
1004.01	8			
1003.06	8			
1004.04	8			
1003.04	8			
1003.03	8			
2902.06	8			
2906.06	18			
2804.03	20			
2710.03	24			
1002.01	8			
1009.03	8			
1009.09	8			
1009.05	8			
1009.04	8			
1009.08	8			
1008.09	8			
1005.02	8			
1006.03	8			
1007.07	8			
1004.06	8			
1004.05	16			
1008.04	8			

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
290104_MNMC_LPS.pdf	printed	1	Plain Paper	17.00 ft²	0.66 ml		DesignDesktop	10/30/10 4:14	Fast (draft)
100_7677.JPG	cancelled by user	0	HP Premium Instant-dry Photo Gloss	10.19 ft²	13.75 ml	C	DesignDesktop	10/30/10 1:20	Best (enhanced)
COD LAYOUTS.ai	printed	1	HP Premium Instant-dry Photo Gloss	3.40 ft²	1.78 ml	B	DesignDesktop	10/29/10 2:11	Fast (draft)
COD LAYOUTS.ai	printed	1	HP Premium Instant-dry Photo Gloss	3.40 ft²	1.69 ml	B	DesignDesktop	10/29/10 2:06	Fast (draft)
DUPAGE_INSERT_PANELS_4.ai	printed	1	Plain Paper	4.06 ft²	0.47 ml	A	DesignDesktop	10/28/10 3:17	Fast (draft)
DUPAGE_INSERT_PANELS_1.ai	printed	1	Plain Paper	7.24 ft²	0.58 ml		DesignDesktop	10/28/10 2:47	Fast (draft)
DUPAGE_INSERT_PANELS_4.ai	printed	1	Plain Paper	4.06 ft²	0.53 ml	A	DesignDesktop	10/28/10 2:39	Fast (draft)
DUPAGE_ELEVATOR_PANELS_1.ai	printed	1	Plain Paper	6.73 ft²	2.61 ml	B	DesignDesktop	10/28/10 2:37	Fast (draft)
DUPAGE_HEADER_PANELS_1.ai	printed	1	Plain Paper	4.40 ft²	0.41 ml	A	DesignDesktop	10/28/10 0:59	Fast (draft)
DUPAGE_INSERT_PANELS_1.ai	printed	1	Plain Paper	7.07 ft²	0.67 ml	A	DesignDesktop	10/28/10 0:57	Fast (draft)
DUPAGE_INSERT_PANELS_2.ai	printed	1	Plain Paper	6.56 ft²	0.64 ml	A	DesignDesktop	10/28/10 0:54	Fast (draft)
DUPAGE_INSERT_PANELS_3.ai	printed	1	Plain Paper	4.40 ft²	0.59 ml	A	DesignDesktop	10/28/10 0:51	Fast (draft)
2710.03 FINAL SEAT NUMBERING.pdf	printed	1	Plain Paper	22.67 ft²	2.27 ml	A	DesignDesktop	10/22/10 23:22	Fast (draft)
COD.ai	printed	1	Photo Gloss Paper	2.33 ft²	1.95 ml	B	MICHAELMARTIN	10/16/10 5:31	Best (enhanced)
devou radius maps.pdf	printed	1	Plain Paper	24.03 ft²	1.65 ml		MICHAELMARTIN	10/16/10 3:18	Fast (draft)
SIGN TYPE 1-20.1-01.ai	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	3.6 ml	B	DesignDesktop	10/16/10 0:00	Fast (draft)
100404_COLOR_TEMP_WALL-MOUNT_DIRECTIONAL_02.ai	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	5.61 ml	C	DesignDesktop	10/15/10 23:45	Fast (draft)
100404_COLOR_TEMP_WALL-MOUNT_DIRECTIONAL_01.ai	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	5.65 ml	C	DesignDesktop	10/15/10 23:39	Fast (draft)
100404_COLOR_TEMP_WALL-MOUNT_DIRECTIONAL_03.ai	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	4.68 ml	B	DesignDesktop	10/15/10 23:32	Fast (draft)
100404_COLOR_TEMP_WALL-MOUNT_DIRECTIONAL_04.ai	printed	1	HP Premium Instant-dry Photo Gloss	5.67 ft²	5.67 ml	C	DesignDesktop	10/15/10 23:26	Fast (draft)
AKMC TEMP COLOR.ai	cancelled by user	0	HP Premium Instant-dry Photo Gloss	6.07 ft²	4.07 ml	B	DesignDesktop	10/14/10 1:42	Best (enhanced)
SIGN TYPE 1-20.1-02.ai	printed	1	HP Premium Instant-dry Photo Gloss	6.01 ft²	3.6 ml	B	MICHAELMARTIN	10/13/10 4:13	Fast (draft)
SIGN TYPE 1-20.1-01.ai	printed	1	HP Premium Instant-dry Photo Gloss	6.01 ft²	3.39 ml	B	MICHAELMARTIN	10/13/10 4:07	Fast (draft)
SIGN TYPE 1-20.1-02.ai	printed	1	Plain Paper	6.01 ft²	2.4 ml	B	MICHAELMARTIN	10/13/10 3:55	Fast (draft)
SIGN TYPE 1-20.1-01.ai	cancelled by user	0	Plain Paper	4.34 ft²	2.01 ml	B	MICHAELMARTIN	10/13/10 3:53	Fast (draft)
290606_SP-01_SITE_PLAN.ai	printed	1	Plain Paper	5.74 ft²	0.87 ml	A	DesignDesktop	10/12/10 4:33	Fast (draft)
KCAC_LP04_LOCATION_PLAN_EXTERIOR.ai	printed	1	Plain Paper	6.01 ft²	0.61 ml	A	MICHAELMARTIN	10/8/10 4:40	Fast (draft)
KCAC_D_LOCATION_04_PLAN_EXTERIOR.ai	printed	1	Plain Paper	6.01 ft²	0.61 ml	A	MICHAELMARTIN	10/8/10 4:05	Fast (draft)
100_7677.JPG	printed	1	HP Premium Instant-dry Photo Gloss	6.40 ft²	9.12 ml	C	DesignDesktop	10/7/10 5:59	Fast (draft)
Screen shot 2010-10-01 at 4.41.37 PM	printed	1	Plain Paper	6.02 ft²	0.5 ml		MICHAELMARTIN	10/2/10 6:05	Fast (draft)
14-01-A912 C210.pdf	cancelled by user	0	Plain Paper	2.92 ft²	0.48 ml	A	MICHAELMARTIN	10/2/10 6:02	Fast (draft)
13-01-A912 C200.pdf	printed	1	Plain Paper	6.02 ft²	0.45 ml		MICHAELMARTIN	10/2/10 5:59	Fast (draft)
ASST_GALLAGHER.jpg	printed	1	Plain Paper	6.02 ft²	3.73 ml	B	MICHAELMARTIN	10/2/10 4:22	Fast (draft)

57.37

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

EBENSBURG, PA 15931
P: 800.860.4515 F: 814.471.0551

Invoice

DATE	DUE BY	INVOICE No.	CUSTOMER No.
10/18/10	11/17/10	1006107432	UM208582

AMOUNT DUE THIS INVOICE	AMOUNT ENCLOSED
$56.92	

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

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

Unishippers PNN
717 South Grand West
Springfield, IL 62704

TERMS OF SERVICE *DUE ON RECEIPT
Unishippers payment terms require payment of the invoice by 11/17/10.
Any unpaid balances after that date will result in a late fee of 0% and may result in loss of discounts.

Please direct billing or customer service inquiries to 800-860-4515.
PLEASE NOTE: You must contact Unishippers within 3 days of invoice receipt to file a claim or dispute as there are specific deadlines imposed by each carrier after which claims cannot be filed.

INVOICE SUMMARY

THANK YOU FOR CHOOSING UNISHIPPERS.

DATE	CUSTOMER No.	CURRENT	OVER 15	OVER 30	OVER 45	BALANCE DUE	THIS INV AMT DUE 11/17/10
10/18/10	UM208582	$173.23	$348.32	$27.14	-$7.72	$540.97	$56.92

Page 1 of Invoice No. 1006107432

INVOICE DETAIL

		SENDER	RECEIVER	TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
Air Waybill	1Z98Y2112110001766	KERESTES MARTIN ASSO	COLLEGE OF DUPAGE	Freight	$52.70	$52.70
Pickup Date	10/15/2010	BARBARA MARTIN	DR ROBERT L BREUDER	Fuel Surcharge	$4.22	$4.22
Carrier	UPS	--				
Service Level	Next Day Air Early AM	CANONSBURG, PA 15317	GLEN ELLYN, IL 60137			
Pieces	1	US	US			
Weight	1 Letter					
Zone	Zone:104					
Sender Ref	2906.06					
Description	Shipment					
Carrier Adj				SUBTOTAL:	$56.92	$56.92

2906.06

Thank you for choosing Unishippers!
Please direct billing or customer service inquiries to 800-860-4515.
Each franchise is independently owned and operated.

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

2906.06

USA
Official Sponsor

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

name
address

room number: 316/KXCP
arrival date: 10/12/2010 11:23:00PM
departure date: 10/13/2010
adult/child: 1/0
room rate: $106.00

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

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

Confirmation: 84840588

10/13/2010 PAGE 1

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

signature:

date	reference	description	amount
10/12/2010	563969	GUEST ROOM [RTD FR RM 314 MARTIN, BARBARA:RCPT A]	$106.00
10/12/2010	563969	STATE TAX [RTD FR RM 314 MARTIN, BARBARA:RCPT A]	$6.36
10/12/2010	563969	CITY TAX [RTD FR RM 314 MARTIN, BARBARA:RCPT A]	$5.30
10/12/2010	563971	GUEST ROOM	$106.00
10/12/2010	563971	STATE TAX	$6.36
10/12/2010	563971	CITY TAX	$5.30
10/13/2010	564037	VS *3911	($235.32)
		WILL BE SETTLED TO VS *3911	$0.00
		EFFECTIVE BALANCE OF	$0.00

ESTIMATED CURRENCY TOTAL

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

account no.	date of charge	folio/check no. 188987 A
card member name	authorization	initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

WALDORF ASTORIA CONRAD Hilton DoubleTree EMBASSY SUITES Hilton Garden Inn Hampton HOMEWOOD SUITES HOME2 Hilton Grand Vacations HHONORS HILTON WORLDWIDE

EXPENSE STATEMENT

Name:	Barbara Martin						
Period Ending:	31-Oct-10						
Date	**Amount**	**Project No.**	**R**	**Client / Individual**	**Location**	**Mileage**	**Description**
					airport		
10/12/10	$32.00	290606		COD	airport	64	mileage
10/12/10	$54.00	290606		COD	Pitts		parking
10/14/10	$27.50			Cal U	Cal	55	mileage
10/14/10	$2.00			Cal U	Cal		tolls
10/15/10	$16.50	4000		Westin	Pitts	33	mileage
10/6/10	$72.50	1004.05		IUP pre bid	Indiana	145	mileage
10/6/10	$2.60	1004.05		IUP	Indiana	145	tolls
10/21/10	$18.00	1004.06		OSC Pitt	Pittsburgh	36	mileage
10/28/10	$54.00	290606		COD	airport		parking
10/28/10	$32.00	290606		COD	airport	64	mileage
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$311.10**						

EXPENSE STATEMENT

Name: Caitlin Ligo
Period Ending: 10/31/10

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
10/12/10	$24.00	2804.03	Y	SUNY	NY		Airport Parking
10/12/10	$24.00	2906.06	Y	COD	Chicago		Airport Parking
9/30/10	$4.00	IUP 5016.01	Y	IUP Campus signage	Indiana, pa		Turnpike toll
10/5/10	$4.00	1003.02	N	MNMC	State college, pa		Turnpike toll
9/21/10	$21.00	2710.03	N	PENS	Pittsburgh	42	PENS meeting
	$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						
Total:	$77.00						

Pittsburgh
Intl. Airport
Parking
RECEIPT H22
ENTRY TIME:
10/12/10 04:50
EXIT TIME:
10/13/10 23:22
PARK-DUR.: HRS:MIN
1:18:32
AMOUNT:
$ 48.00
VISA
XXXXXXXXXXXX2070
AUTH. CODE 04735B
CASHIER 90 H22

5016 ~~2906.06~~

Walgreens

There's a way™

480 10 7519 05927 027

RFN# 0592-7277-5197-1010-1220

COKE DT 20OZ	1D	1.59
F SCHOLL ARCH SUP 23	1A	13.79
SUBTOTAL		15.38
A=8.25% SALES TAX		1.14
D=8.25% SALES TAX		.13
TOTAL		16.65
DEBIT CARD		16.65
CASH BACK		.00

324 Roosevelt Rd Glen Ellyn, IL
STORE (630)858-2930

F=ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

OPEN 24 HOURS
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
SEE PHARMACY FOR DETAILS

OCTOBER 12, 2010 10:23 AM

2906.06

Carlucci Downers Grove
1801 Butterfield Rd
Downers Grove, IL 60515
630-512-0990

Server: Julian	10/12/2010
Table 310/1	6:03 PM
Guests: 1	60020
Reprint #: 1	
Latte	4.00
Coffee	2.50
Calamari	10.95
Veal Parigiana	23.95
Chicken Parigiana	16.95
Subtotal	58.35
Tax	4.81
Total	63.16
Balance Due	**63.16** ✓

Thank you for dining with us.
Banquet Rooms available
from 15-150

** TGI FRIDAY'S #1500 **
PITTSBURGH AIRPORT, PA

Date:	Oct12'10 07:57AM
Card Type:	VISA
Acct #:	XXXXXXXXXXXX3911
Card Entry:	SWIPED
Trans Type:	PURCHASE
Trans Key:	CIC003278055748
Auth Code:	783511
Check:	6420
Table:	811/1
Server:	49 RACHELLE
Subtotal:	19.76
TIP	$________
TOTAL	$ 23.76

S

** GUEST COPY **

2906.06 ✓

2906.06

~~3076~~ ~~2406.06~~

Walgreens
There's a way™

430 10 7519 05927 027

RFN# 0592-7277-5197-1010-1220

COKE DT 20OZ	1D	1.59
F SCHOLL ARCH SUP 2S	1A	13.79
SUBTOTAL		15.38
A=8.25% SALES TAX		1.14
D=8.25% SALES TAX		.13
TOTAL		16.65
DEBIT CARD		16.65
CASH BACK		.00

$1.72 ✓

324 Roosevelt Rd Glen Ellyn, IL
STORE (630)858-2930

F=ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

OPEN 24 HOURS
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
SEE PHARMACY FOR DETAILS

OCTOBER 12, 2010 10:28 AM

2906.06

7-ELEVEN
3S035 PARK BLVD
GLEN ELLYN IL 601377234
6307904449
STORE#: 13344
THANKS FOR SHOPPING 7-ELEVEN
PLEASE COME AGAIN

1	FrapDkChocMocha13.7z	2.79B
1	Coke Dt 16z	0.99B
1	Goetze Cow Tales Van	0.30B
1	Caramello	1.09B
1	MtnDwLvWr20zLse	1.59B
1	AZArndPlLtTLmn23zCn	0.99B
1	7-SelectPeachRingsPB	1.19B

SUBTOTAL	8.94
SALES TAX ON 8.64	0.71
Low Tax ON 0.30	0.01
TOTAL DUE	9.66 ✓
VISA	9.66

MARTIN/BARBARA J
ACCT#: ************3911
APPROVAL#: 008251 AUTH CODE: 0
APPROVAL TIME: 174051
STORE#: 13344
TERM# :00071334412 08
REF# : 95000 28 028 1
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

CUSTOMER SERVICE HOTLINE, 1-800-255-0711
HOW CAN WE SERVE YOU BETTER?
T#02 OP17 TRN6989 10/13/2010 05:40 pm

290606
N.R.

Carlucci Downers Grove
1801 Butterfield Rd
Downers Grove, IL 60515
630-512-0990

Server: Julian 10/12/2010
Table 310/2 6:03 PM
Guests: 0 60025

Bud Light (3 @4.00)	12.00
GL-MacMurray P.Noir (2 @9.00)	18.00
Subtotal	30.00
Tax	2.48
Total	32.48
Balance Due	32.48

Thank you for dining with us.
Banquet Rooms available
from 15-150

2906.06

Carlucci Downers Grove
1801 Butterfield Rd
Downers Grove, IL 60515
630-512-0990

Server: Julian DOB: 10/12/2010
06:04 PM 10/12/2010
Table 310/1 6/60020

VISA 6291475
Card #XXXXXXXXXXXX3911
Magnetic card present: MARTIN BARBARA J
Approval: 415209

Amount: 63.16

+ Tip: ________

= Total: 75.16 ✓

X________________

Thanks! Come again.

2906.06

Carlucci Downers Grove
1801 Butterfield Rd
Downers Grove, IL 60515
630-512-0990

Server: Julian DOB: 10/12/2010
06:04 PM 10/12/2010
Table 310/2 6/60025

VISA 6291476
Card #XXXXXXXXXXXX3911
Magnetic card present: MARTIN BARBARA J
Approval: 415978

Amount: 32.48

+ Tip: 6.00

= Total: 38.48

X________________

Thanks! Come again.

2906.06

MULDOON'S
AN IRISH AMERICAN
EATERY

Muldoon's
133 W. Front St.
Wheaton, Illinois
Tel: 630-668-8866
Check #: 518527

Server: Alex   Date: 10/12/2010
Table: 2   Time: 22:57
Client: 4

4	Shock Top	18.00
2	16oz Sam Octoberfest	6.00
2	Bud Draft	6.50
1	Mackay Sand	9.29
1	Dublin Publettes	6.99
1	Lollichops	9.99

SUB-TOTAL: 57.47
TOTAL TAXES : 4.75

TOTAL: 62.22

Join us every Tuesday for Irish Sessions, 7pm!

$3 Drafts on Wednesdays!

$ 28.27 ✓

Muldoon's
133 W. Front St.
Wheaton, Illinois
Tel: 630-668-8866
Check: 518527

Server: Alex   Date: 10/12/2010
Table: 2   Time: 23:01

VISA
************ 5045
KOSICK/DAVID
AUTH 060040 ONLINE
MERCHANT# 9999

SUBTOTAL $ 62.22

TIP $ 12 28

TOTAL $ 74 50

** CUSTOMER COPY **

Join us every Tuesday for Irish Sessions, 7pm!

$3 Drafts on Wednesdays!

2906.06

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

Term ID: 73154786 Ref #: 0011

Sale

*************5045

VISA	Entry Method: Swiped
Amount:	$ 16.36
Tax:	$ 1.34
Total:	$ 17.70
10/13/10	15:00:07
Inv #: 000011	Appr Code: 001819
Batch#: 000456	

Customer Copy

THANK YOU!

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

Term ID: 73154786 Ref #: 0013

Sale

*************5045

VISA	Entry Method: Swiped
Amount:	$ 18.28
Tax:	$ 1.50
Total:	$ 19.78
10/13/10	15:03:29
Inv #: 000013	Appr Code: 098542
Batch#: 000456	

Customer Copy

THANK YOU!

[illegible]
[illegible]
CHICAGO IL [illegible]
[illegible] 1490

Merchant ID: [illegible] Ref #: [illegible]

Server ID: [illegible]

Sale

[illegible]5045

VISA	Entry Method: Swiped
Amount:	$ 45.00
Tip:	7.50
Total:	52.50
[illegible]	15:[illegible]
Inv #: [illegible]	Appr Code: [illegible]
[illegible]	Batch#: [illegible]

Customer Copy

HAVE A NICE DAY!

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

Date:	10/29/2010 10:39AM
Card Type:	Visa/Mc
Acct Num:	************3911
Exp Date:	**/**
Auth Code:	137839
Check:	376
Server:	9578 Tameka
Ref Number:	

2906.06

Amount: $12.08

CUSTOMER COPY

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Subject: **Car Confirmation - Martin/Barbara - 967282948COUNT**
Date: October 6, 2010 8:23:43 PM EDT
To: dwk@thekmagroup.com
Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>

2906.06

SOUTHWEST.COM

Hello Barbara,

Thank you for booking with **southwest.com**.

Your car reservation has been confirmed. Please print this email for your records. We hope you have a great trip!

-Your friends at Southwest Airlines

Confirmation Number: 967282948COUNT

Booking Date: October 6, 2010

Reservation Details

Car Company	Car Type		Driver Information
Alamo		**Sport Utility** ESCAPE OR SIMILAR	**Name:** Barbara Martin **Guaranteed to:** VISA XXXXXXXXXXXXX-5045 **Rapid Reward #:** [redacted]

PickUp:	DropOff:
Tuesday, October 12, 2010 - 9:00 AM Chicago, IL (Midway) - MDW	**Wednesday, October 13, 2010 - 7:00 PM** Chicago, IL (Midway) - MDW
LOCATION OF RENTAL COUNTER: Rental Counter is at the terminal. Shuttle is provided to pick up your car.	**LOCATION OF RENTAL COUNTER:** Rental Counter is at the terminal. Shuttle is provided to pick up your car.

Pricing:

Daily Rate:	
	2 day(s) @ $86.69
Base Rate	**$173.38**
+ Milage Charge	Unlimited
+ Drop Charge	No Charge
+ CUSTOMER FACILITY CHARGE 3.75/DAY	$7.50
+ VEHICLE LICENSE RECOVERY .82/DAY	$1.64
+ MPEA TAX	$10.50
+ CHICAGO TRANSACTION TAX	$14.00
+ AUTO RENTING OCCUPATION TAX	$8.75
+ MASS TRANSIT TAX	$1.75

Extras:

None

+ LESSOR TAX 2.75 USD/RNTL	$2.75
Estimated Total	**$220.27**

Details

- The minimum rental age is 25 years old on most rentals.
- All drivers must have a major credit card and valid driver's license in the driver's name.
- Remember to show your Rapid Rewards card at checkout.
- Additional taxes, surcharges, or fees may apply.

Vendor terms and conditions
ALLOWED - RETURN TO SPECIFIED LOCATION ONLY A MINIMUM OF 2 DAYS WILL BE CHARGED KIOSK SERVICE AVAILABLE Approximate rental charges are based on the available information at time of rental. Renter must meet standard age, driver and credit requirements. Rates higher for renters under 25. May not be combined with coupons or other discounts. Availability is limited. Blackout dates may apply. Alamo collects a Frequent Flyer Tax Recoupment Surcharge to cover the federal tax on the cost of miles awarded at time of rental. Mileage not rewarded for multiple car rentals for consecutive days in the same rental location, unless accompanied by an airline partner flight for each rental day.

Additional Information for Travelers

Reserve Another Car | Retrieve Car Reservation | Cancel Car Reservation
MySouthwest | Travel Tools | Privacy Policy | Southwest Airlines Destinations

www.southwest.com | Book Air | Book Hotel | Book Cruise | Book Vacation Package | Download DING!

2906.06

Hertz

#05PN RR 590131076
CC

DAVID KOSICK
VEHICLE 01793/6075147
CLS T6 NL&SR Y 10YXEX LIC R 60/80S
FUEL 5/8 OUT 6/8 IN
REG E36 5000533/MOLD 7/04
PREPARED BY 9620/NYLGA10
COMPLETED BY 5979/NYLGA10
RENTED 10/12/10 07:26 @ LAGUARDIA AIRPORT
RETURN 10/12/10 16:41 @ LAGUARDIA AIRPORT

PLAN IN:	MOLD	RATE CLASS:	Q4
PLAN OUT:	MOLD		
MILEAGE IN	13550	TRIX MILES	
MILEAGE OUT	13437	MILES ALLOWED	
MILES DRIVEN	113	MILES CHARGED	

DAYS	1 @ $ 85.49 / DAY	$	85.49
PROMOTIONAL COUPON	12364 1		
SUBTOTAL 1		$	85.49
DISCOUNT 5%		$	4.27
SUBTOTAL 2		T$	81.22
CONCESSION FEE RECOVERY	11.10%	T$	10.46
ADDITIONAL CHARGES*		T$	12.99
FF SURCHARGE		T$	.75
LDW DECLINED			
LIS DECLINED			
PAI/PEC DECLINED			
TAX ON TAXABLE TTL OF $	105.42	$	20.95
MISCELLANEOUS ADJUSTMENTS		$-	40.00
CHARGED ON VISA	XXXXXXXXXXXX5045	$	86.37
RENT PP VISA	XXXXXXXXXXXX5045		

*ADDITIONAL CHARGES
NEVERLOST $ 12.99 DY / 64.95 WK / 107.00 MNTH

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

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

2) Enter Access Code: 01901

3) Take Brief 4 Question Survey

MOBIL MART
108-01 G.C. PKWY
E. ELMHURST, NY 11369

Sale
#VISA XXXXXXX5045
Auth. # 028154
Inv. # TF14481
1435312
Date 10/12/10 16:36
GCP WEST
EAST ELM NY
Pump # 1 Regular
Gallons 8.388
Price/Gal ..$ 3.219
Fuel Sale ..$ 27.00

THANK YOU FOR
CHOOSING MOBIL

2906.06

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Subject: **Ticketless Confirmation - MARTIN/BARBARA JEAN - XYGWGT**
Date: October 6, 2010 8:20:10 PM EDT
To: DWK@THEKMAGROUP.COM
Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>

SOUTHWEST.COM®

MARTIN/BARBARA JEAN **Confirmation Date:** 10/06/10 **Confirmation Number:** XYGWGT

Passenger Information

Passenger(s)	Account Number	Ticket #	Expiration[1]
MARTIN/BARBARA JEAN	[redacted]	5262129698567	10/06/11
CARMICHAEL/AMANDA MARIE	- None Entered -	5262129698568	10/06/11

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

Itinerary

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

Date	Flight	Flight Information
Tue Oct 12	0881	Depart PITTSBURGH PA (PIT) at 8:25 AM Arrive in CHICAGO MIDWAY (MDW) at 8:50 AM

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

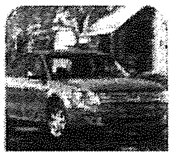
Date	Flight	Flight Information
Wed Oct 13	1589	Depart CHICAGO MIDWAY (MDW) at 7:50 PM Arrive in PITTSBURGH PA (PIT) at 10:05 PM

Cost and Payment Summary

Base Fare	$539.54
+ Excise Taxes	$40.46
Advertised Fare	$580.00
+ Segment Fee	$14.80
+ Passenger Facility Charge	$18.00
+ Security Fee[2]	$10.00
Total Payment	**$622.80**

Current payment(s)
10/06/10 Visa XXXXXXXXXXXX5045 $622.80

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



Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

Fare Calculation:

PIT WN CHI148.84YL WN PIT120.93OYA7PNR 269.77 END ZPPITMDW XFPIT4.5MDW4.5 AY5.00$PIT2.50 MDW2.50

Important Checkin Requirement

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

Southwest Airlines Co. Notice of Incorporated Terms

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

Notice of Incorporated Terms

Helpful Links

Travel Tips
Boarding School
Change Flight
Cancel Flight

Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Procedure | Inflight Service
Travel Tools | Refund Information | Privacy Policy | Southwest Airlines Destinations

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

www.southwest.com | Book Air | Book Car | Book Hotel | Book Cruise | Book Vacation Package | Download DING!

SOUTHWEST.COM

Thank you for your purchase!

Air Confirmation: X6XWGO

Chicago, IL to Pittsburgh, PA (10/13/2010)

Air

Conf # X6XWGO

Air Total $301.40

EarlyBird Check-In
✓ Purchased

Car

Choose from 14 different rental companies.
Browse cars

Hotel

Shop over 40,000 hotels
Browse hotels

Total Paid Now	**$301.40**
Trip Total	**$301.40**

Air

Passenger Type	Name	Confirmation Number	Rapid Rewards Number
ADULT	DAVID KOSICK	X6XWGO	[redacted]
ADULT	CAITLIN LIGO	X6XWGO	- None Entered -

ITINERARY

DEPART OCT **13**	**Chicago, IL to Pittsburgh, PA** Wednesday, October 13, 2010 Travel Time 1 h 15 m (Nonstop)	#1589	Depart **Chicago (Midway), IL (MDW)** Arrive in **Pittsburgh, PA (PIT)**	**7:50 PM** **10:05 PM**

PRICE

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	MDW-PIT	Wanna Get Away	$120.93	$19.77	2	$281.40
				$120.93	**$19.77**	**2**	**$281.40**

Please read the fare rules associated with this purchase.

Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket.

EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Receipt #	Total
EarlyBird Check-In	DAVID KOSICK	$10.00	1	MDW-PIT	5260639633202	$10.00
EarlyBird Check-In	CAITLIN LIGO	$10.00	1	MDW-PIT	5260639633203	$10.00

Total $301.40

Billing

Purchaser Name	Billing Address
David Kosick	135 TECHNOLOGY DR Suite 401 CANONSBURG, PA 15317

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-5045	**$301.40**

Total Paid Now $301.40

Trip Total $301.40

2906.06

From: <reservations@email-usairways.com>
Subject: **Your US Airways flight**
Date: October 21, 2010 2:32:33 PM EDT
To: vlk@thekmagroup.com

U·S AIRWAYS Your reservation

Book travel | Travel tools | Dividend Miles | Specials | US Airways Vacations

Confirmation code: CMRJSK

Date issued: Thursday, October 21, 2010

- New baggage policy

Scan at any US Airways kiosk to check in.

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
David Warren Kosick	[redacted]	03724071364156	
Barbara Jean Martin		03724071364160	

Trip details

Download to Outlook

Depart: Pittsburgh, PA (PIT) → Chicago, IL (O'Hare) (ORD)

Date: Thursday, October 28, 2010
Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3345	05:30 AM PIT	06:35 AM PHL	1h 5m	None	E170	Coach	5A 5C
Stop: Change plane in Philadelphia, PA (PHL)							
90	07:55 AM PHL	09:17 AM ORD	2h 22m	None	A320	Coach	11A 11B

Return: Chicago, IL (O'Hare) (ORD) → Pittsburgh, PA (PIT)

Date: Friday, October 29, 2010
Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1563	07:30 AM ORD	10:29 AM PHL	1h 59m	None	A320	Coach	10D 10E
Stop: Change plane in Philadelphia, PA (PHL)							
3433	11:45 AM PHL	01:00 PM PIT	1h 15m	None	E170	Coach	2D 2F

US Airways

Flight operated by Republic Airlines doing business as US Airways Express

Total travel cost (2 passengers)

2 Adults	$360.92
Taxes + fees	$112.68

Fare total	**$473.60**	Non-refundable
Total	**$473.60**	

↳ Charged to David W Kosick
*************3656 (Visa)

Helpful links

Manage your reservation

Join Dividend Miles

Airport information

Baggage policies

TSA regulations

Seated in an exit row? Read about checking in.

Terms & conditions

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

Date	Number of	Postage	Total Postage	Package to	Project #
10/5/10	1	0.44	$0.44	Dr. Leo McCafferty	P2901.01
10/5/10	1	0.44	$0.44	WTW Architects	P2901.02
10/5/10	2	0.44	$0.88	Westin Convention Center	P2901.03
10/5/10	1	0.44	$0.44	Lamar Advertising	P2807.04
10/5/10	1	0.44	$0.44	Pittsburgh Transportation Group	P2901.07
10/5/10	1	0.44	$0.44	Forum Health System	2901.02
10/5/10	1	0.44	$0.44	Preferred Primary Care Physicians	2612.05
10/5/10	1	0.44	$0.44	Mount Nittany Medical Center	2901.01
10/5/10	1	0.44	$0.44	Mount Nittany Medical Center	1003.02
10/5/10	1	0.44	$0.44	Borough of Sewickley	1002.03
10/5/10	1	0.44	$0.44	City of Manassas	1004.01
10/5/10	1	0.44	$0.44	NHAHA	1003.06
10/5/10	1	0.44	$0.44	Alle-Kiski Medical Center	1004.04
10/5/10	1	0.44	$0.44	NHAHA	1003.04
10/5/10	1	0.44	$0.44	NHAHA	1003.03
10/5/10	1	0.44	$0.44	New Hampshire Technical Institute	2902.06
10/5/10	1	1.05	$1.05	College of DuPage	2906.06
10/5/10	1	$1.05	$1.05	SUNY Stonybrook	2804.03
10/5/10	1	$0.61	$0.61	Pittsburgh Penguins	2710.03
10/14/10	1	$1.56	$1.56	Dr. Leo McCafferty	P2901.01
10/14/10	1	$1.56	$1.56	Pittsburgh Transportation Group	P2901.07
10/14/10	1	$0.44	$0.44	Pittsburgh Transportation Group	P2901.07
10/10/10	1	0.44	$0.44	Port Authority	1002.01
10/10/10	1	0.44	$0.44	University of Pittsburgh	1009.03
10/10/10	1	0.44	$0.44	Pittsburgh Penguins	1009.09
10/10/10	1	0.44	$0.44	Pittsburgh Penguins	1009.05
10/10/10	1	0.44	$0.44	City of Manassas	1009.04
10/10/10	1	0.44	$0.44	University of Pittsburgh	1009.08
10/10/10	1	0.44	$0.44	Pittsburgh Penguins	1008.09
10/10/10	1	0.44	$0.44	Alle-Kiski Medical Center	1005.02
10/10/10	1	0.44	$0.44	Alle-Kiski Medical Center	1006.03
10/10/10	1	0.44	$0.44	Mount Nittany Medical Center	1007.07
10/10/10	1	0.44	$0.44	University of Pittsburgh	1004.06
10/10/10	1	0.44	$0.44	Indiana University of PA	1004.05
10/10/10	1	0.44	$0.44	University of Pittsburgh	1008.04
10/20/10	2	1.56	$3.12	Pittsburgh Transportation Group	P2901.07