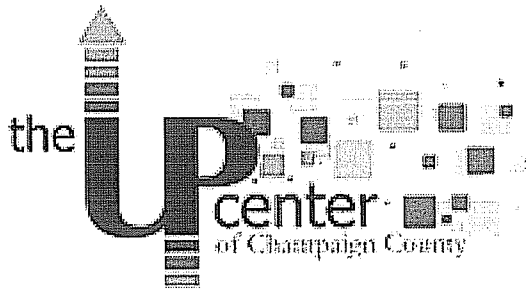


GRANT AWARD FORM

1. **GRANTEE:** Name of Applicant or Primary Contact:
The UP Center of Champaign County
- Address:
202 S. Broadway Ave., Suite 102, Urbana, IL 61801
- Project Title:
Act UP: LGBTQ Youth Theater Program
2. **TOTAL AMOUNT OF GRANT FUNDS AWARDED:** \$2,000.00
3. **TOTAL AMOUNT OF GRANT FUNDS RECEIVED TO DATE:** \$1,000.00
4. **GRANT PERIOD:** April 1, 2013 through April 1, 2014.
5. **EXPENDITURE DEADLINE:** April 1, 2014.
6. **DATE OF PROJECT COMPLETION:** April 1, 2014



Thursday May 1, 2014

To Whom It May Concern:

I hereby certify that I am authorized to approve this Report, which serves as a Request for Reimbursement, that I have reviewed the attached invoices in the amount of \$2033.24; that all costs claimed have been incurred for the Project in accordance with the Agreement between THE UP CENTER OF CHAMPAIGN COUNTY and the CITY OF URBANA; that all submitted invoices have been paid; and no costs included herein have been previously submitted.

Sincerely,

Margaret M. C. Thomas, MSW, LSW
Interim President, Board of Directors
The UP Center of Champaign County

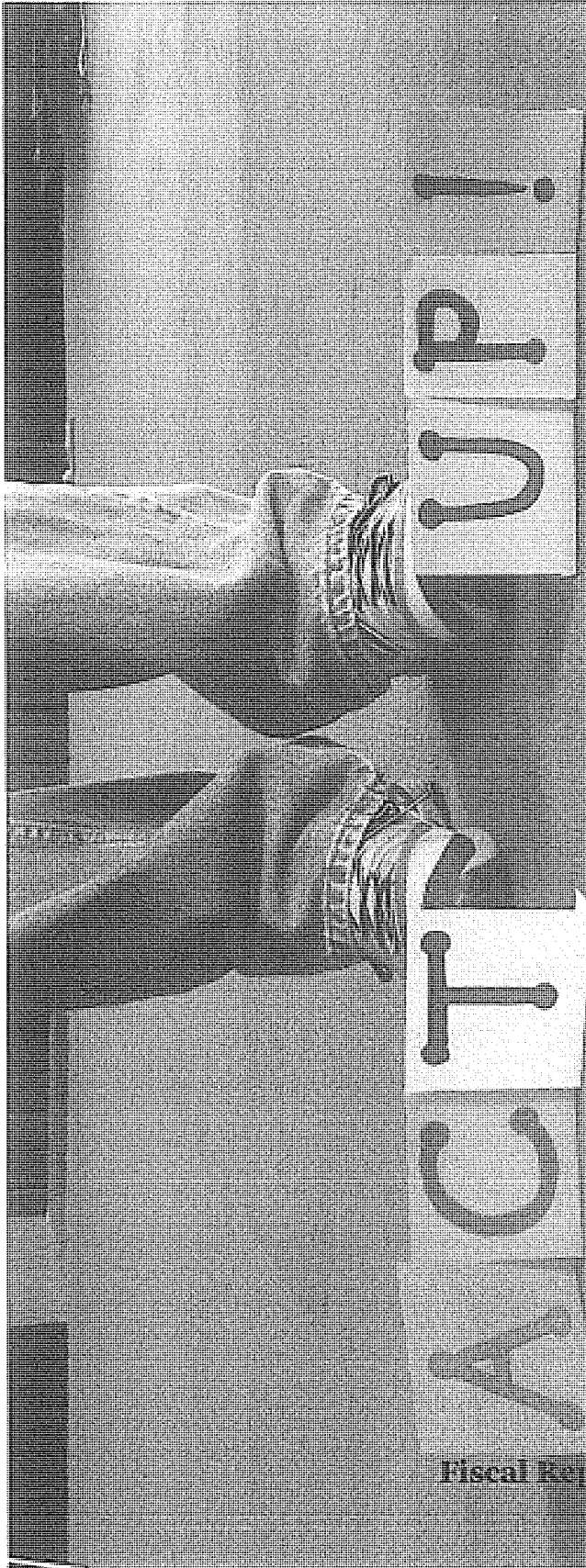
Act UP: LGBTQ Youth Theater Program Final Report

The Act UP youth theater program aimed to provide lesbian, gay, bisexual, transgender, questioning (LGBTQ) and ally youth a creative outlet for coping with stigma and marginalization while educating the community on LGBTQ youth issues. The group met bi-weekly between August, 2013 and March, 2014 in the stage space at the Independent Media Center. Group meetings focused on creating written works of art including poetry, performance skits, journal narratives, and monologues; practicing improvisation and scene development; and using personal experience to educate and inform others through performance art. Two scheduled performances allowed youth public opportunities to share their work. First, a core group of youth participants performed at the UIUC LGBT Resource Center's 25th Anniversary Banquet in October, 2013. These youth wrote and performed monologues about their experiences as LGBTQ youth. Additionally, a second performance, a youth variety show, was held on April 5th. We originally planned to host this event in March, but due to conflicts with the youth's schedules, it had to be pushed back to early April. This event included performances from youth involved in the program including poetry readings, monologues, drag, and musical performances, as well as a display of visual art from area youth (photography, paintings, drawings).

The accomplishments of the Act UP program would not have been possible without a grant from the Urbana Arts Program. The funds were used to pay for meeting space with a rehearsal stage, group meeting consumables (snacks, art supplies, paper and pencils), and event supplies (awards, flyers, advertising, decorations, food and snacks, art supplies). Because of the Act UP program, the larger LGBTQ youth program was able to attract youth to the program who had not formerly been involved, and also provide ongoing youth participants with an alternative means of accessing support and expressing themselves through performance art.

Staff and volunteers associated with the program spent a total of 96 hours over the course of the year-long project including project planning and development, administration, and events. Collectively, youth participants spent 60 hours participating in the program, including the two performances. A total of 12 youth participated in the bi-weekly group meetings, 4 youth participated in the first performance event, and 8 youth participated in the final event on April 5th. Additionally, over 250 adults were present at the first performance and 25 attended the final performance.

Throughout the project we made use of collaborative partners. Individuals were brought in to directly work with the youth. For example, the leader Inner Voices Social Issues Theater facilitated a workshop on writing and scene development with the youth participants. Additionally, the UIUC LGBT Resource Center invited the youth to perform at their anniversary banquet and provided them with complementary tickets to enjoy the entire evening (including dinner). We initially anticipated working with a theater student as an intern, however, we were not able to garner enough interest from any student.



Fiscal Report

Step onto the stage with The UP Center's new
Youth Theater Group!

Who: Youth ages 12-17, 18 if still in high school
Where: UP Center in the IMC Building
When: 2nd and 4th Monday 6pm to 8 pm

203 S Broadway Ave, Suite 302 Urbana, IL 61801 217-450-4278 Contact: pep@unitingpride.org



www.unitingpride.org/actup



TURN IT UP: YOUTH EDITION

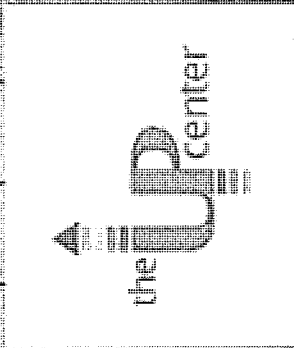
THE UP CENTERS FIRST YOUTH ARTS EVENT

What: Turn It Up: Youth Edition

When: April 5th 2014 7-10pm

Where: IMC

202 S Broadway Ave (Stage Space) Urbana, IL



SPONSORED BY:
THE UP CENTER OF CHAMPAIGN CO.

SPONSORED IN PART BY:
A City of Urbana Arts Grant

CO SPONSORED BY:
INDEPENDENT MEDIA CENTER (IMC)
ILLINOIS SAFE SCHOOL ALLIANCE (ISSA)

Who: ALL ARE INVITED TO SEE LOCAL YOUTH
PERFORM/ DISPLAY ART!

NEED A RIDE??
Youth in need of transportation
contact Michelle Jett at 217-473-7111

Cost: FREE! Donations greatly appreciated!

Act UP: LGBTQ Youth Theater Program Project Documentation

The Act UP Theater program served youth under 18 years of age. The UP Center's programming for youth is voluntary and does not require parental permission or consent for youth participation. Given these factors, The UP Center does not photograph youth program participants due to lack of parental consent and need for confidentiality. Because the Project was focused on the participation, collaboration, and performance of the youth participants, digital images of the Project's events are not available.

**Act UP: LGBTQ Youth Theater Program
Fiscal Report**

Expenses

| Name | Marketing | Facility Rental | Consumables |
|---|------------------|------------------------|--------------------|
| Dixon Graphics | \$182.50 | | |
| Fedex Office | \$37.61 | | |
| Fedex Office | \$37.61 | | |
| Urbana-Champaign Independent Media Center | | \$780.00 | |
| Domino's Pizza | | | \$32.44 |
| Schnucks | | | \$19.05 |
| Pizza Hut | | | \$33.77 |
| Papa John's | | | \$33.61 |
| Papa John's | | | \$23.74 |
| Savoy 16 | | | \$200.00 |
| Save A Lot | | | \$43.36 |
| Manolo's Pizza | | | \$361.16 |
| Crown Awards | | | \$106.15 |
| Peggy Weyer | | | \$37.97 |
| Peggy Weyer | | | \$59.29 |
| Peggy Weyer | | | \$44.98 |

Sub-Total Expenses

| | | |
|----------|----------|----------|
| \$257.72 | \$780.00 | \$995.52 |
|----------|----------|----------|

Total Expenses

| |
|------------|
| \$2,033.24 |
|------------|



105 West John Street
Champaign, IL 61820

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/10/2013 | 31529 |

Bill To

The Up Center
202 S. Broadway
Suite 102
Urbana, IL 61801-3319

| | | |
|----------|--------|----------|
| P.O. No. | Terms | Due Date |
| | Net 30 | 8/9/2013 |

| Quantity | Description | Rate | Amount |
|----------|------------------------------|-------|--------|
| 0.2 | Prepress | 50.00 | 10.00 |
| 125 | Four color printing | 1.10 | 137.50 |
| 75 | 130# Matte Cover | 0.32 | 24.00 |
| 50 | 100# Gloss Text | 0.12 | 6.00 |
| 1 | Cutting | 5.00 | 5.00 |
| | Act Up Youth Theater Posters | | |
| | Sales Tax | 7.50% | 0.00 |

Dixon Graphics only uses FSC certified paper sources.
Ask us about our 100% post consumer waste paper stock!

| | |
|--------------|----------|
| Total | \$182.50 |
|--------------|----------|

| | | | |
|--------------|--------------|--------------------------|------------------------|
| Phone # | Fax # | E-mail | Web Site |
| 217-351-6100 | 217-351-5830 | lance@dixon-graphics.com | www.dixon-graphics.com |

© 2011 INQUIR INC. A DIV. OF SECURITY FIRST NATIONAL BANK OF CHICAGO, IL. ALL RIGHTS RESERVED. 10/13/11

6266



The UP Center 05/10
202 S. Broadway Ave., Ste. 102
Urbana, IL 61801-3319
+1 (217) 550-4248
<http://unitingpride.org>

BANKCHAMPAIGN, NA
Champaign, Illinois
70-2461/711

07/16/13

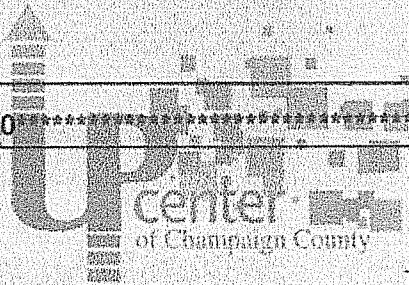
PAY TO THE
ORDER OF

Dixon Graphics

\$ **182.50

One Hundred Eighty-Two and 50/100 ***** DOLLARS

Dixon Graphics
105 W John St
Champaign, IL 61820



Two signatures requested for over \$500

Valid for 90 days

MEMO

Invoice # 31529

⑈006266⑈ ⑆076124664⑆ 110⑈ 189⑈ 7⑈

Details on Back
Inquire CheckLock® Secure Check

FedEx Office® Print Online

Thank you for your order

Order Number: 1016372501443675

Order Date: 02/26/2014

A confirmation of your order has been sent to: pweyer1@gmail.com

Payment

Payment Method: VISA
Card Number:
Name on Card: The UP Center
Expiration Date: 04 / 2016

Pickup/Delivery

Requested Pick Up: 02/26/2014 6:00 PM US/Central
Delivery Method: Pick up at a FedEx Office location
FedEx Office Center: 505 S Mattis Ave
Champaign, IL 618213631
(217) 355-3400
[View Map](#)
usa0150@fedex.com
Contact: Peggy Paceley
(217) 722-4319
pweyer1@gmail.com
Recipient: Peggy Paceley
(217) 722-4319
pweyer1@gmail.com

Order Summary

DOCUMENTS

QTY

PRICE

Call for Performers TIU YOUTH EDITION.jpg

Flyer

50

\$34.50

1 page, 50 copies, Collated, Single sided, Color, Laser 32# paper, No bindings or finishes, 0 tabs, 0 inserts

Order Subtotal

\$34.50

Order Discount

\$--

Delivery

\$0.00

Tax

\$3.11

Total

\$37.61

FedEx Office® Print Online

Thank you for your order

Order Number: 1016421999502342

Order Date: 03/03/2014

A confirmation of your order has been sent to: pweyer1@gmail.com

Payment

Payment Method: VISA
Card Number:
Name on Card: The UP Center
Expiration Date: 04 / 2016

Pickup/Delivery

Requested Pick Up: 03/03/2014 12:00 PM US/Central
Delivery Method: Pick up at a FedEx Office location
FedEx Office Center: 505 S Mattis Ave
Champaign, IL 618213631
(217) 355-3400
[View Map](#)
usa0150@fedex.com
Contact: Peggy Paceley
(217) 722-4319
pweyer1@gmail.com
Recipient: Peggy Paceley
(217) 722-4319
pweyer1@gmail.com

Order Summary

DOCUMENTS

QTY PRICE

 Call for Performers TIU YOUTH EDITION.jpg

Flyer

1 page, 50 copies, Collated, Single sided, Color, Laser 32# paper, No bindings or finishes, 1 tabs, 0 inserts

50

\$34.50

| | |
|----------------|---------|
| Order Subtotal | \$34.50 |
| Order Discount | \$-- |
| Delivery | \$0.00 |
| Tax | \$3.11 |
| Total | \$37.61 |



Urbana-Champaign Independent Media Center
202 S. Broadway #100
Urbana, IL 61801
(217) 344.8820
shows@ucimc.org
www.ucimc.org

VENUE INVOICE

Date: 08/01/13
Event Name: UP Center Act Up
Event Date: 08/12/13
Billing Contact Name: Peggy Wyer
Billing Contact Phone:
Billing Contact E-Mail: peggy@unitingpride.org

| # | Item | Balance Paid | Balance Due | Total Balance |
|--------|------------------------------------|--------------|-------------|---------------|
| 1-1050 | Common Space Rental (One Time) | \$0.00 | \$780.00 | \$780.00 |
| 1-1070 | Common Space Rental (Recurring) | \$0.00 | \$0.00 | \$0.00 |
| 1-2130 | Admission Fees | \$0.00 | \$0.00 | \$0.00 |
| 1-2140 | Sound Equipment Rental | \$0.00 | \$0.00 | \$0.00 |
| 1-2160 | Security Deposit | \$0.00 | \$100.00 | \$100.00 |
| | Totals: | \$0.00 | \$880.00 | \$880.00 |

All checks can be made out to Urbana-Champaign Independent Media Center.

Deposit check \$100.00
e-check \$780.00
8/5/13
pw



Payment Details

Payee: UC-IMC
Payment Status: Processed
Payment Type: Check
Payment Number: 0000600009
Payment Amount: 780.00
From Account: COMM NOW 0001
Memo Line Comment: UP Center Act UP Venue Fees
Processed Date: 08/05/2013
Confirmed Date: 08/05/2013
Confirmation Number: 1308050093

Return

CREDIT CARD
ORDER


2900
Domino's Pizza LLC
(217) 328-6800

1/20/2014 5:43 PM
Order 138270 Server 8733

Delivery
PEGGY PACELEY
302 S BROADWAY AVE # 102
THE UP CENTER
(217) 722-4319

Visa
CREDIT CARD # XXXX XXXXX 2550
REFERENCE
APPROVAL CODE 078269

Amount \$27.44
Tip 5.00
Total 32.44

X 
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

DEL EXPS ID _____

Schnucks #720
200 North Vine
Urbana, Illinois 61802
(217) 337-6016

Customer Copy

Purchase \$ 19.05
VISA #XXXXXXXXXXXX2550
Auth # 081739 Exp Date **/**
Lane # 01 Cashier # 371
02/03/14 17:21 Ref/Seq # 019705
EPS Sequence # 019705

THANK YOU FOR
SHOPPING WITH US!

029908 02-03-14 5:21P 371/01/0720

WELCOME TO SCHNUCKS

The Friendliest
Stores in Town

| | | |
|------------------------|-------|------|
| CLP NEON CLIPS LG | T | 2.99 |
| CLP NEON CLIPS LG | T | 2.99 |
| K/COOK SALSA MILD | t F | 2.92 |
| DORITOS NACHO CHEESE | t F | |
| 1 @ 2 / | 6.00 | 3.00 |
| You Saved \$1.29 | | |
| TOSTITO SCOOPS | t F | |
| 1 @ 2 / | 6.00 | 3.00 |
| You Saved \$1.29 | | |
| SNVDR BUTTER SNAP | t F | 3.49 |
| ***** Sale Subtotal*** | 18.39 | |
| SALES TAX-HI | 0.54 | |
| SALES tax-LO | 0.12 | |
| ***** Total Sale*** | 19.05 | |
| Account No.:***** | 2550 | |
| Appr No.:081739 | | |
| *** CREDIT CARD | 19.05 | |
| ===== | | |
| Savings Summary | | |
| Reduced Price Savings | 2.58 | |

YOU SAVED \$2.58

Receipt Required for Refunds/Exchanges
Your Cashier:SELF CHECKOUT

WIN \$150
In Schnucks Gift Cards
Six Winners every three months!
Tell Us About
Your Last Shopping Trip
By Visiting
Schnucks.PLeaseRateUs.com
Or Call Toll Free 1-800-301-1634
Respond by 2/8/2014
Must Be 18 To Participate
See Store Manager For Details
ID 4586-7432-3370

Thank You for shopping with us!
029908 02-03-14 5:21P 371/01/0720

Act UP food

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 25 /1 Register: 1
Server:
Unit # 002620 --02/10/2014 --
(217)344-2218 16:31

(217)722-4319 Zone: E-06
Peggy Pacey
202 S Broadway Ave
Ste 102
URBANA, IL 618010000
Residence

Time due: 18:00

CSC# 9 Reorders: 1

FUTURE DUE: 02/10/2014 18:00

DI:Call upon arrival

| | |
|-------------------|-------|
| 1 Stuffed Crust | 13.00 |
| Cheese Only | 0.00 |
| 1 Stuffed Crust | 13.00 |
| Pepperoni | 1.00 |
| 1 Convenience Fee | 2.49 |

\$10 Any Pizza, Any Size -3.00

| | |
|----------------|-------|
| Sub Total | 26.49 |
| Tax/Other | 2.28 |
| DELIVERY Total | 28.77 |

VISA 28.77

Account: XXXXXXXXXXXX2550

Auth Code: 084900

Driver gratuity not included

SAVE on GROUP ORDERS!

Meeting, Sports Event, Party -*

Get Pizza, Pasta & Wings

5.00

33.77

OR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

Thank you for choosing

Papa John's
Restaurant 13503
1207 E. Florida Ave.
Orlando, FL 32801
(407)384-7272

02/21/2014 05:45pm

Online Order

Name: Amy Rabeley

Restaurant Order #: 0045

Order ID #: 000002815101

Visa

Account #: 4444444444444444

Authorization #: 01522

Reference #: 67170

Batch ID: 83

Order Amount: 28.45

Tax: 2.48

Total Amount: 30.93

Visa: 30.93

Tip: 3.00

Total: 33.93

Card Tender Amt: 0.00

Any delivery fee charged is not a tip
for the driver. Please reward your
driver with a tip for outstanding
service.

Customer Signature

EL

Customer Copy

Better Ingredients
Better Pizza

Thank You For Choic
Papa Johns
Restaurant #3603
1307 E Florida Ave
Urbana, IL. 61801
(217)384-7272

WWW 03/10/2014 05:30pm

Online Order

Name: Peggy Papeley

Restaurant Order #: 0027
Order ID #: 000900271593951

Visa

Account #: xxxxxxxxxxxxxxxx2550
Authorization #: 099077
Reference #: 68333
Batch ID: 97
Order Amount: 19.14
Tax: 1.60
Total Amount: 20.74
Visa: 20.74

Tip: 3.00

Total: 23.74

Addtl Tender Amt: 0.00

Any delivery fee charged is not a tip
for the driver. Please reward your
Driver with a tip for outstanding
service.

Customer Signature

EC

Customer Copy

Better Ingredients
Better Pizza

Savoy 16
232 Burwash Ave Savoy, IL 61874
(217) 355-9718

Mar 19, 2014 14:53:46 TERMINAL: 004
WID: POS-SV-B03 Opr: 166 Matt S
VPM T/N: 1284914 POS T/N: 1372474
CREDIT
VISA XXXXXXXXXXXXX2550
PGRF: 138406907 Exp. Date: XX/XX
AUTH: 103911
PURCHASE \$200.00
** CUSTOMER COPY **

Movie tickets
Act up - performers



SAVE-A-LOT
224 N BROADWAY
URBANA, IL 60801
(217) 384-6885

Purchase \$ 43.36

VISA #5XXXXXXXXXXXX2550
Auth # 104428
Lane # 01 Cashier # 50
02/20/14 15:32 Ref./Seq # 015949
Mch=692957 Term=001 IC=CC
EPS Sequence # 015949



SAVE-A-LOT
224 N BROADWAY
URBANA, IL 60801
(217) 384-6885

GROCERY

| | | |
|----------------------|---------|-----|
| CHCR/SR CRM CHP 9Z J | \$1.99 | A F |
| CHIPTASTIC RAINBOW | | |
| 2 @ \$1.99 EA | \$3.98 | A F |
| COLA BLU 12P 144Z BU | \$2.29 | B F |
| CRYST 2-O 24P 405.6Z | | |
| 2 @ \$2.29 EA | \$4.58 | A F |
| DT COLA B 12P 144Z B | \$2.29 | B F |
| LEMON SNOCH CRM 25Z | \$1.99 | A F |
| LMN/LM 144Z 12P CRSP | \$2.29 | B F |
| MINUTE MAID LEMONADE | \$4.19 | B F |
| PRIZLS STCK 12Z J HG | \$0.99 | A F |
| RIPPLE CHEPS 10Z J H | \$1.49 | A F |
| SNACK MIX 15Z JHIGGS | \$2.69 | A F |
| VAN SGR WFRS 6Z ALB | \$0.99 | A F |
| TOTAL DEPARTMENT | \$29.76 | |

NON-FOOD

| | | |
|----------------------|---------|---|
| COATED PLATE 600 CHE | \$2.79 | B |
| CUP 10Z 50 CT SOLO | | |
| 2 @ \$2.49 EA | \$4.98 | B |
| FORKS 48CT CHENARD | | |
| 2 @ \$0.99 EA | \$1.98 | B |
| NAPKINS 250C WWARE | \$1.49 | B |
| SACK BROWN SAL | | |
| 3 @ \$0.05 EA | \$0.15 | B |
| TOTAL DEPARTMENT | \$11.39 | |

23 BALANCE DUE \$43.36
VISA \$43.36
Seq. # = 104428
CHANGE \$0.00

| TAX-CODE | TAXABLE-VAL | TAX-VALUE |
|------------|-------------|-----------|
| TAX 1.000% | \$18.70 | \$0.15 A |
| TAX 9.000% | \$22.45 | \$2.02 B |
| TOTAL TAX | | \$2.21 |

* Enter to be a Weekly winner *
* of a \$100 Save-A-Lot gift card!! *

Go to: www.savealotlistens.com

Code: 15322820140320

Take the survey within 7 days
see above website for
details and official rules

Questions: Call 1-858-725-4537

* Participe para poder ser un *
* ganador semanal de una tarjeta *
* de regalo de Save-A-Lot de \$100!! *

Ir a: www.savealotlistens.com

codigo: 15322820140320

Por favor responde la encuesta en
los proximos 7 dias.
Nulo donde este prohibido.
Ve el sitio web arriba para mas
detalles y las reglas oficiales.

CASHIER NAME: KATIE
CO050 #0042 15:32:28 20MAR2014
524439 0001

THANK YOU FOR SHOPPING AT
SAVE-A-LOT
Great Food Great Prices!
MON-SAT 9AM-6PM SUN 9AM-6PM

!!!! DELAY !!!!!
!!!! DELAY !!!!!

-- Ready At 6:30:00 PM
***** P A I D *****

DELIVERY

The Canopy
708 S Goodwin Ave
(217)367-3140

04/08/14 Chk#1 Open 09:58AM
Trk 0 Reg# 1 09:58AM

LARGE PIZZA
5 VEGGIE 89.95
5 GLUTENFREE 15.00
ALL 5 NO CHEESE
LARGE SPECIALTY
7 4 CHEESE PIZZA 125.93
LARGE PIZZA
7 PEPPERONI 88.90

(Rec) \$ TIP 10.00

Subtotal 319.78
Sales Tax 30.38
Del. Chrg 1.00

Total 351.16

***** P A I D *****

Mr. [Signature]
361.16

PEGGY
202 S BROADWAY

IMC

URBANA 217-722-4318

INDEPENDENT MEDIA CENTER LINCOLN
LINCOLN SQUARE MALL



CHK# 1

IL

Sales Order/Invoice



ORDER NUMBER: 04768459

CROWN AWARDS

NINE SKYLINE DRIVE, HAWTHORNE, N.Y. 10532 800-765-2003

03/17/14 02:17:24 PM Page# 001

Customer ID # 88086213

| | |
|----------|--------------|
| Date | PO # |
| 03/17/14 | RTR-03805272 |

Bill To

THE UP CENTER OF CHAMPAIGN CO
KEVIN JOHNSON
202 S BROADWAY AVE STE 102
URBANA, IL 61801-3319

Ship To

THE UP CENTER OF CHAMPAIGN CO
KEVIN JOHNSON
202 S BROADWAY AVE STE 102
URBANA, IL 61801-3319

217-722-4319
PEGGY@UNITINGPRIDE.ORG

217-722-4319
PEGGY@UNITINGPRIDE.ORG

| Sales Rep. | Dept. | Key Code | Process Code | Hold Code | Group Leader | Terms | Req Ship Date | Event Date | Production Date | Ship Via |
|------------|-------|----------|--------------|-----------|--------------|-------|---------------|------------|-----------------|----------|
| JMR | | WEB | | | | | 03/18/14 | 03/20/14 | 03/17/14 | UGD 2 |

| Quantity | Item # | Description | Location | Unit Price | Extended Price |
|----------|------------|-------------------------------|-----------|------------|----------------|
| 1 | PLCLVBC810 | 8"X10"BLACK COLOR VIBRANCE PL | 24 05 C04 | 17.95 | 17.95 |
| 1 | LOGO2 | SET UP \$25-QTY BELOW 50 | 24 05 C04 | 25.00 | 25.00 |
| 1 | ENLCVB811 | ENG- BLUE STAR TWIST | | .00 | .00 |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| 87 | EXENGCP | EXTRA ENGRAVING CHRГ-CORPORAT | | .25 | 21.75 |
| 1 | PLCLVBC810 | 8"X10"BLACK COLOR VIBRANCE PL | 24 05 C04 | 17.95 | 17.95 |
| 1 | LOGO1 | SET UP FREE-QTY ABOVE 50 | 24 05 C04 | .00 | .00 |
| 1 | ENLCVB811 | ENG- BLUE STAR TWIST | | .00 | .00 |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
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| | | ** Variable Line | | | |
| | | ** Variable Line | | | |
| | | ** Variable Line | | | |

CONTINUED TO NEXT PAGE

IL



ORDER NUMBER: 04768459

03/17/14 02:17:24 PM Page# 002

| | | Req Ship Date | Event Date | Ship Via | |
|---|---------|-------------------------------|---------------------|------------|----------------|
| | | 03/18/14 | 03/20/14 | UGD | |
| Quantity | Item # | Description | Location | Unit Price | Extended Price |
| 94 | EXENGCP | EXTRA ENGRAVING CHRГ-CORPORAT | | .25 | 23.50 |
| 1 | FRTRRP | SHIPPING & HANDLING-TROPHIES | | 9.95 | 9.95 |
| 1 | FRTRCRT | SHIPPING & HANDLING-TRP CREDI | | 9.95 | 9.95 |
| | | | Non Tax Subtotal | 9.95- | |
| Card # XXXXXXXXXXXX VS | | | Taxable Subtotal | 116.10 | |
| Exp. Date 04/2016 | | | Tax | .00 | |
| Authorization | | | Shipping & Handling | .00 | |
| Tax ID # | | | Total Order | 106.15 | |
| Card Holder THE UP CENTER OF CHAMPAIGN CO | | | Deposit | | |
| | | | Check No. | .00 | |
| NOTES: | | Total Items - 2 | Balance: | 106.15 | |

INSPECTED BY: 

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 24 /I Register: 1
Server:
Unit # 002620 09/09/2013
(217)344-2218 17:06

(217)722-4319 Zone: E-06
Peggy Weyer
202 S Broadway Ave
Ste 102
URBANA, IL 618010000
Residence

Time due: 19:00

CSC# 5 Reorders: 1

FUTURE DUE: 09/09/2013 19:00

| | |
|--------------------------|-------|
| 1 Bread Sticks | 4.49 |
| 1 Bread Sticks | 4.49 |
| 1 2 Liter Pepsi | 2.99 |
| 1 2 Liter Pepsi | 2.99 |
| 1 Lrg Pan | 11.00 |
| Pepperoni | 1.00 |
| 1 Lrg Pan | 15.00 |
| Cheese Lover | |
| 1 Convenience Fee | 2.49 |
| 1 Quoted Price Adjustmen | -9.48 |

| | |
|----------------|-------|
| Sub Total | 34.97 |
| Tax/Other | 3.00 |
| DELIVERY Total | 37.97 |

VISA 37.97
Account: XXXXXXXXXXXX0285
Auth Code: 010718
Driver gratuity not included

****SAVE on GROUP ORDERS!****

***Meeting, Sports Event, Party ***

Get Pizza, Pasta & Wings

O WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER

Ticket: 0078
 Serial: 00000000000000000000
 Unit: 00000000000000000000
 (217)344-2218
 (217)316-4789
 Megan Paceley
 202 S. Broadway Ave
 Stage Space
 URBANA, IL 618010000
 Residence

Time due: 19:30

CSC# 18 Reorders: 1

FUTURE DUE: 11/15/2013 19:30

| | |
|-------------------------|--------|
| 1 Bread Sticks | 4.49 |
| 1 Bread Sticks | 4.49 |
| 1 Cinnamon Sticks | 4.99 |
| 1 2 Liter Dt Pepsi | 2.99 |
| 1 2 Liter Pepsi | 2.99 |
| 1 Med Htt | 13.00 |
| Cheese Lover | |
| 1 Med Pan | 9.00 |
| Pepperoni | 1.00 |
| 1 Lrg Pan | 11.00 |
| Cheese Only | 0.00 |
| Alfredo Sauce | 1.00 |
| 1 Lrg Pan | 11.00 |
| Pepperoni | 1.00 |
| 1 Lrg Pan | 11.00 |
| Cheese Only | 0.00 |
| Alfredo Sauce | 1.00 |
| 1 Convenience Fee | 2.49 |
| 1 Quoted Price Adjustme | -24.48 |

Add Brdstx + 2Ll: \$5 -2.48

Sub Total 54.48
 Tax/Other 4.81
 DELIVERY Total 59.29

MASTER CARD 59.29

Account: XXXXXXXXXXXX1379
 Auth Code: 053418
 Driver gratuity not included

FLIP OVER FOR A CHANGE TO WIN! FLIP OVER FOR A CHANGE TO WIN! FLIP OVER FOR A CHANGE TO WIN!

Silver Mine Subs
612 E. Daniel

328-5006

www.silverminesubs.com

10/14/2013 05:30 PM

** CARRYOUT ORDER **

| | |
|--------------------|--------------|
| 1 PARTY PLATTER | 34.99 |
| CARIBOU | 0.00 |
| W/White Bread | 0.00 |
| CARIBOU | 0.00 |
| W/Wheat Bread | 0.00 |
| COMSTOCK | 0.00 |
| W/White Bread | 0.00 |
| PIKES PEAK OR BUST | 0.00 |
| W/Wheat Bread | 0.00 |
| PIKES PEAK OR BUST | 0.00 |
| W/Wheat Bread | 0.00 |
| PIKES PEAK OR BUST | 0.00 |
| W/White Bread | 0.00 |
| 1 CHIP PLATTER | 9.99 |
| SUB-TOTAL | 44.98 |
| SALES TAX (9.25%) | 0.00 |
| TOTAL | 44.98 |
| PAYMENT (credit) | 44.98 |
| CHANGE DUE | 0.00 |

PICKUP AT:
ASAP

SCHOOL OF SOCIAL WORK
MEGAN PACELEY
1010 W NEVADA ST
2080H
URBANA IL 61820
PHONE 1 : (217) 316-4789
ADDRESS TYPE:
PAYMENT TYPE: