



Please Remit To
 Midwest Mechanical
 26943 Network Place
 Chicago, IL 60673-1269

ACH Deposits
 Chase Bank
 Route#: 102001017
 Acct#: 232119083

Date:	1/7/2025
Account:	180VOOP
Page:	1

801 Parkview Blvd. • Lombard, IL 60148 • Main: (630) 850.2300

STATEMENT

**VILLAGE OF ORLAND PARK
 ACCOUNTS PAYABLE
 15655 S RAVINIA AVENUE
 ORLAND PARK, IL 60462**

Payment Terms: NET 30

Please email the following with any questions:
 ARCoordinator2@midwestmech.com

Document No.	Date	Code	Description	Invoice	Payment	Balance
112163389	11/20/2024	SVC	2411-0801	\$11,014.00		\$11,014.00
112163546	11/22/2024	SVC	2411-0804	\$5,773.00		\$5,773.00
112163736	11/26/2024	SVC	2411-0853	\$855.63		\$855.63
112163741	11/26/2024	SVC	2411-0926	\$4,313.95		\$4,313.95
112163906	12/3/2024	SVC	2411-1476	\$4,992.98		\$4,992.98
MC0000141362	12/3/2024	SVC	Master 180VILOR	\$9,342.00		\$9,342.00
112164379	12/12/2024	SVC	2412-0256	\$4,224.44		\$4,224.44
112164599	12/17/2024	SVC	2412-0882	\$2,900.00		\$2,900.00
112164745	12/19/2024	SVC	2412-1428	\$835.00		\$835.00
112164972	12/24/2024	SVC	2412-1431	\$4,470.21		\$4,470.21
					Amount Due:	\$48,721.21

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>
\$12,429.65	\$36,291.56	\$0.00	\$0.00

Please review the above information regarding any past due items. We realize that this may just be an oversight. Would you please email back to us, using the contact information located on the top of this statement to let us know when we should expect payment?

We have provided the remittance and ACH information on top of this statement for your convenience. Thank you in advance for promptly taking care of this matter.

Thank you for your business.

Codes:	SLS = Sales/Invoices	FIN = Finance Charges	CR = Credit Memos
	SCH = Scheduled Payments	SVC = Service / Repairs	RTN = Returns
	DR = Debit Memos	WRN = Warranties	PMT = Payments



Midwest Mechanical

Building Efficiency and Sustainability

A Service Logic Company

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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112163389

INVOICE DATE 11/20/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
RECREATION BUILDINGS
14600 S RAVINIA AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 005

CONTRACT NUMBER: SP10005

SERVICE CALL #: 2411-0801

P.O. NUMBER: 24001623

THIS INVOICE IS FOR QUOTED WORK. PLEASE SEE THE ATTACHED APPROVED PROPOSAL FOR DETAILS.

QUOTED PRICE

\$11,014.00

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CALL OUR BUSINESS SYSTEMS DEPARTMENT AT THE NUMBER LISTED ABOVE.

AMOUNT DUE

\$11,014.00



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Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112163546

INVOICE DATE 11/22/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
VILLAGE CENTER CAMPUS
14700 RAVINA AVENUE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 004

CONTRACT NUMBER: SP10004

SERVICE CALL #: 2411-0804

P.O. NUMBER: 24001623

THIS INVOICE IS FOR QUOTED WORK. PLEASE SEE THE ATTACHED APPROVED PROPOSAL FOR DETAILS.

QUOTED PRICE

\$5,773.00

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CALL OUR BUSINESS SYSTEMS DEPARTMENT AT THE NUMBER LISTED ABOVE.

AMOUNT DUE

\$5,773.00



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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112163736
INVOICE DATE 11/26/2024
CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
VILLAGE CENTER CAMPUS
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 004

CONTRACT NUMBER: SP10004

SERVICE CALL #: 2411-0853

P.O. NUMBER: 24000119

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

NARKE, JOHN	11/15/2024	4.00	HR-REG	\$716.00
NET LABOR				\$716.00

MATERIALS

CONSUMABLES / MISC. MATERIALS	\$20.00
BELT 4L200	\$20.63
NET MATERIALS	\$40.63

EQUIPMENT

VEHICLE CHARGE- NARKE	\$99.00
NET EQUIPMENT	\$99.00

AMOUNT DUE	\$855.63
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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112163741

INVOICE DATE 11/26/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
RECREATION BUILDINGS
14600 S RAVINIA AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 005

CONTRACT NUMBER: SP10005

SERVICE CALL #: 2411-0926

P.O. NUMBER: 24000119

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

GUERRIERO, KYLE	11/12/2024	2.00	HR-REG	\$358.00
NARKE, JOHN	11/12/2024	2.00	HR-REG	\$358.00
NARKE, JOHN	11/14/2024	8.00	HR-REG	\$1,432.00
NET LABOR				<u>\$2,148.00</u>

MATERIALS

IGNITION CONTROL BOARD				\$1,808.95
CONSUMABLES / MISC. MATERIALS				\$60.00
NET MATERIALS				<u>\$1,868.95</u>

EQUIPMENT

VEHICLE CHARGE- GUERRIERO				\$99.00
VEHICLE CHARGE- NARKE				\$198.00
NET EQUIPMENT				<u>\$297.00</u>

AMOUNT DUE \$4,313.95



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26943 Network Place
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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112163906

INVOICE DATE 12/3/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
RECREATION BUILDINGS
14600 S RAVINIA AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 005

CONTRACT NUMBER: SP10005

SERVICE CALL #: 2411-1476

P.O. NUMBER: 24000119

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

NARKE, JOHN	11/21/2024	3.00	HR-REG	\$537.00
NARKE, JOHN	11/22/2024	8.00	HR-REG	\$1,432.00
NARKE, JOHN	11/22/2024	2.00	HR-OT	\$537.00
NARKE, JOHN	11/23/2024	4.00	HR-OT	\$1,074.00
NET LABOR				<u>\$3,580.00</u>

MATERIALS

ACUATOR ASSEMBLY	\$1,051.19
TRANSDUCER	\$281.79
CONSUMABLES / MISC. MATERIALS	\$80.00
NET MATERIALS	<u>\$1,412.98</u>

AMOUNT DUE \$4,992.98



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26943 Network Place
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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # MC0000141362

INVOICE DATE 12/3/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
UTILITY BUILDING
147600 S RAVINIA AVENUE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 009

MASTER CONTRACT NUMBER: 180VILOR

P.O. NUMBER: 24000119-001

BILLING: 5 OF 12

PERIOD: 12/1/2024 TO 12/31/2024

IN ACCORDANCE WITH YOUR MAINTENANCE AGREEMENT
THIS INVOICE COVERS PREVENTATIVE MAINTENANCE FOR
THE PERIOD LISTED ABOVE.

CONTRACT BILLING	Contract: SP10000	\$1,074.00
CONTRACT BILLING	Contract: SP10001	\$639.00
CONTRACT BILLING	Contract: SP10002	\$387.00
CONTRACT BILLING	Contract: SP10003	\$857.00
CONTRACT BILLING	Contract: SP10004	\$3,046.00
CONTRACT BILLING	Contract: SP10005	\$714.00
CONTRACT BILLING	Contract: SP10006	\$667.00
CONTRACT BILLING	Contract: SP10007	\$1,116.00
CONTRACT BILLING	Contract: SP10008	\$842.00

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY
QUESTIONS ABOUT THIS INVOICE, PLEASE CALL OUR
BUSINESS SYSTEMS DEPARTMENT AT THE NUMBER LISTED ABOVE.

TOTAL INVOICE: \$9,342.00



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26943 Network Place
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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112164379

INVOICE DATE 12/12/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
VILLAGE CENTER CAMPUS
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 004

CONTRACT NUMBER: SP10004

SERVICE CALL #: 2412-0256

P.O. NUMBER: 24000119

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

NARKE, JOHN	12/3/2024	8.00	HR-REG	\$1,432.00
NARKE, JOHN	12/4/2024	4.00	HR-REG	\$716.00
VERES, WAYNE	12/4/2024	4.00	HR-REG	\$716.00
VERES, WAYNE	12/4/2024	2.00	HR-OT	\$537.00
NET LABOR				\$3,401.00

MATERIALS

UNION				\$198.94
IGNITOR, FLAME ROD				\$366.50
CONSUMABLES / MISC. MATERIALS				\$60.00
NET MATERIALS				\$625.44

EQUIPMENT

VEHICLE CHARGE- NARKE				\$99.00
VEHICLE CHARGE- VERES				\$99.00
NET EQUIPMENT				\$198.00

AMOUNT DUE **\$4,224.44**



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Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112164599

INVOICE DATE 12/17/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
RECREATION BUILDINGS
14600 S RAVINIA AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 005

CONTRACT NUMBER: SP10005

SERVICE CALL #: 2412-0882

P.O. NUMBER: 24001749

THIS INVOICE IS FOR QUOTED WORK. PLEASE SEE THE ATTACHED APPROVED PROPOSAL FOR DETAILS.

QUOTED PRICE

\$2,900.00

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CALL OUR BUSINESS SYSTEMS DEPARTMENT AT THE NUMBER LISTED ABOVE.

AMOUNT DUE

\$2,900.00



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Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112164745

INVOICE DATE 12/19/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
VILLAGE CENTER CAMPUS
14700 RAVINA AVENUE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 004

CONTRACT NUMBER: SP10004

SERVICE CALL #: 2412-1428

P.O. NUMBER: 24000119

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

VERES, WAYNE	12/12/2024	4.00	HR-REG	\$716.00
NET LABOR				\$716.00

MATERIALS

CONSUMABLES / MISC. MATERIALS				\$20.00
NET MATERIALS				\$20.00

EQUIPMENT

VEHICLE CHARGE- VERES				\$99.00
NET EQUIPMENT				\$99.00

AMOUNT DUE	\$835.00
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ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112164972

INVOICE DATE 12/24/2024

CUSTOMER NUMBER 180VOOP

ATTN: MIKE MAZZA
VILLAGE OF ORLAND PARK
15655 S RAVINIA AVENUE
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
METRA STATION
143RD STREET SOUTHWEST HIGHTWAY
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 001

CONTRACT NUMBER: SP10001

SERVICE CALL #: 2412-1431

P.O. NUMBER: 24000119

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

NARKE, JOHN	12/13/2024	8.00	HR-REG	\$1,432.00
VERES, WAYNE	12/13/2024	8.00	HR-REG	\$1,432.00
NARKE, JOHN	12/16/2024	1.00	HR-REG	\$179.00
NET LABOR				\$3,043.00

MATERIALS

INSTALL SUPPLIES				\$901.90
THERMOSTAT				\$148.31
CONSUMABLES / MISC. MATERIALS				\$80.00
NET MATERIALS				\$1,130.21

EQUIPMENT

VEHICLE CHARGE- NARKE				\$198.00
VEHICLE CHARGE- VERES				\$99.00
NET EQUIPMENT				\$297.00

AMOUNT DUE \$4,470.21