

Original 2025 Contract Amount	\$ 138,585.60
Change Order #3	\$ 52,645.16
1 st Revised Contract Amount	\$ 191,230.76
Expended as of 12/31/25	\$ (191,175.55)
2025 Contract Balance	\$ 55.21
Invoice #112177496	\$ (1,372.00)
Invoice #112178798	\$ (2,860.00)
Invoice #112179141	\$ (4,595.38)
Invoice #MAST122025	\$ (9,342.00)
Invoice #MC0000147550	\$ (386.67)
Invoice #MC0000147551	\$ (856.67)
Invoice #MC0000147552	\$ (3,046.17)
Invoice #MC0000147553	\$ (714.16)
Invoice #MC0000147554	\$ (667.50)
Invoice #MC0000147555	\$ (1,115.83)
Invoice #MC0000147557	\$ (871.67)
Estimated December Invoices	\$ (17,500.00)
Contract Balance	\$ (43,272.84)



Midwest Mechanical

Building Efficiency and Sustainability

A Service Logic Company

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

Please Remit To

Midwest Mechanical
26943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # 112177496

INVOICE DATE 10/22/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
HEALTH AND FITNESS CTR
15430 WEST AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 022

CONTRACT NUMBER: SP10449

SERVICE CALL #: 2510-0753

P.O. NUMBER: 20250136

RECEIVED

By Lori Johnson at 3:22 pm, Nov 06, 2025

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	10/13/2025	2.00	HR-REG	\$372.00
PALMER, EUGENE	10/14/2025	4.00	HR-REG	\$744.00
NET LABOR				<u>\$1,116.00</u>

MATERIALS

CONSUMABLES / MISC. MATERIALS				\$40.00
NET MATERIALS				<u>\$40.00</u>

EQUIPMENT

VEHICLE CHARGE- NARKE				\$108.00
VEHICLE CHARGE- PALMER				\$108.00
NET EQUIPMENT				<u>\$216.00</u>

AMOUNT DUE	<u><u>\$1,372.00</u></u>
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Service Report

Midwest Mechanical
866-491-8569
www.midwestmech.com

Date		Agreement #		Service Call ID		Resolution Code	
		SP10449		2510-0753:001		JOB COMPLETE	
Customer Name		Location		Type		Division	
VILLAGE OF ORLAND PARK		HEALTH AND FITNESS CTR		XPM		180-SOUTH SPOT	
Address		City		State		Zip	
15430 WEST AVE		ORLAND PARK		IL		60462	
Person to See		Phone		Reason for Call		P.O. #	
SCOTT HILAND		70836225530000		TS TROUBLE SHOOT		20250136	

Description of Work for this Visit

Appointment 0002 - PALMER, EUGENE - 10-14-2025 -----

The customer reported that this chiller was not running. I found that this unit has many fault codes. I reviewed the codes and reset the unit. The unit came back online. I monitored its operation while making setting/configuration changes. I ultimately left the unit with only one change to its configuration. I changed setting P-4A (EXV Control response setpoint) to 50 from 20 (Max setting is 200). Continued monitoring this unit after final configuration change. This unit remained online and running with stable pressures and temperatures. Currently this unit is running ok.

Appointment 0001 - NARKE, JOHN - 10-13-2025 -----

Service request for site chiller down. Drove to site. Accessed equipment. Found high pressure alarm in diagnostic history. Verified all condenser fan fuses were OK. Reset alarms. Observed operating pressures at display and confirmed all condenser fans stage on as needed. Final operating pressures are 65/235 R22 LWT 42*. All operation is normal. Unclear what caused the fault at this time.

Materials for this Visit

Date	Quantity	PO # \ Item #	P/E/I	Description
	1.00	MS	I	MISCELLANEOUS MATERIAL

Thank You

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Chicago, IL 60673-1269

ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112178798

INVOICE DATE 11/25/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
ICE SKATING RINK
15600 W AVENUE & FUN DRIVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 039

CONTRACT NUMBER: SP10509

RECEIVED

By ljohnson2 at 3:49 pm, Nov 25, 2025

SERVICE CALL #: 2511-0702

P.O. NUMBER: 25000328

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	11/18/2025	6.00	HR-REG	\$1,116.00
NARKE, JOHN	11/19/2025	8.00	HR-REG	\$1,488.00
NET LABOR				<u>\$2,604.00</u>

MATERIALS

CONSUMABLES / MISC. MATERIALS				\$40.00
NET MATERIALS				<u>\$40.00</u>

EQUIPMENT

VEHICLE CHARGE- NARKE				\$216.00
NET EQUIPMENT				<u>\$216.00</u>

AMOUNT DUE	<u><u>\$2,860.00</u></u>
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Service Report

Midwest Mechanical
866-491-8569
www.midwestmech.com

Date 11/19/2025		Agreement # SP10509		Service Call ID 2511-0702:0002		Resolution Code JOB COMPLETE	
Customer Name VILLAGE OF ORLAND PARK		Location ICE SKATING RINK		Type XPM		Division 180-SOUTH SPOT	
Address 15600 W AVENUE & FUN DRIVE		City ORLAND PARK		State IL		Zip 60462	
Person to See MIKE MAZZA		Phone 0000000000000000		Reason for Call TS TROUBLE SHOOT		P.O. # 25000328	

Video/Picture Data

[Click here to view related photos/videos.](#)

Description of Work for this Visit

Appointment 0002 - NARKE, JOHN - 11-19-2025 -----

Completion of ice rink chiller leak rapir circuit A. Arrived on site and verified evacuation levels were below 500 microns. Charged refrigerant circuit A with 225 lbs R507. Both circuits holding 225 lbs R507 operating at 40/185 20*SH/9*SC clear sight glass reciever levels at 30% delta T 8* 28*EWT 20* LWT. Topped off glycol fluid levels to half sight glass mark on system compression tank. Additional fluid may need to be added as system temp/pressure drops. Machine is still in pull down period started at 44* LW. Need to check operation closer to setpoint for final refrigerant pressure/temperature readings and refrigerant charge verification. All operation is normal with no indication of fault. Request additional follow up closer to LWT setpoint.

Appointment 0001 - NARKE, JOHN - 11-18-2025 -----

Returned on site and verified there was no drop in nitrogen pressure from previous nights drop test. Began evacuation procedure. Was able to reach microns levels nearly 2000 microns lower after field repairing and sealing 2 additional leaks found on isolation ball valves. Left vacuum pumps on for overnight evacuation. Added additional glycol to closed loop ice rink hydronic circuit topping off system fluid levels. Will return tomorrow morning to check micron levels and begin charging system refrigerant if vacuum levels are satisfactory

Labor for this Visit

Tech #	Technician	Date	Cost Code	Hours	Pay Code
7371	JOHN NARKE	11/18/2025	6	6.00	Hourly Regular
7371	JOHN NARKE	11/19/2025	6	8.00	Hourly Regular
				14.00	Total Hours

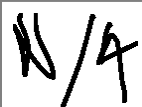

Materials for this Visit

Date	Quantity	PO # \ Item #	P/E/I	Description
	1.00	MS	I	MISCELLANEOUS MATERIAL

Thank You

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Customer Name and Signature	Technician Name and Signature
Scott Hiland	JOHN NARKE
	



Service Report

Midwest Mechanical
866-491-8569
www.midwestmech.com

Date 11/18/2025		Agreement # SP10509		Service Call ID 2511-0702:0001		Resolution Code NEED TO RETURN	
Customer Name VILLAGE OF ORLAND PARK		Location ICE SKATING RINK		Type XPM		Division 180-SOUTH SPOT	
Address 15600 W AVENUE & FUN DRIVE		City ORLAND PARK		State IL		Zip 60462	
Person to See MIKE MAZZA		Phone 0000000000000000		Reason for Call TS TROUBLE SHOOT		P.O. # 25000328	

Description of Work for this Visit

Appointment 0001 - NARKE, JOHN - 11-18-2025 -----

Returned on site and verified there was no drop in nitrogen pressure from previous nights drop test. Began evacuation procedure. Was able to reach microns levels nearly 2000 microns lower after field repairing and sealing 2 additional leaks found on isolation ball valves. Left vacuum pumps on for overnight evacuation. Added additional glycol to closed loop ice rink hydronic circuit topping off system fluid levels. Will return tomorrow morning to check micron levels and begin charging system refrigerant if vacuum levels are satisfactory

Labor for this Visit

Tech #	Technician	Date	Cost Code	Hours	Pay Code
7371	JOHN NARKE	11/18/2025	6	6.00	Hourly Regular
					6.00 Total Hours



Materials for this Visit

Date	Quantity	PO # \ Item #	P/E/I	Description
	1.00	MS	I	MISCELLANEOUS MATERIAL
11/18/2025	1.00	180JN2511070205	P	Nitrogen

Thank You

Thank you for partnering with Midwest Mechanical! We appreciate your trust in our services.

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Customer Name and Signature	Technician Name and Signature
Scott Hiland	JOHN NARKE
	



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Midwest Mechanical
26943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112179141

INVOICE DATE 12/4/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
ICE SKATING RINK
15600 W AVENUE & FUN DRIVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 039

CONTRACT NUMBER: SP10509

RECEIVED

By Lori Johnson at 9:38 am, Dec 05, 2025

SERVICE CALL #: 2511-0639

P.O. NUMBER: 25000328

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	11/13/2025	2.00	HR-REG	\$372.00
NARKE, JOHN	11/14/2025	8.00	HR-REG	\$1,488.00
NARKE, JOHN	11/17/2025	8.00	HR-REG	\$1,488.00
NET LABOR				<u>\$3,348.00</u>

MATERIALS

RELIEF VALVE	\$442.43
BALL VALVE	\$169.39
NITRO REFILL	\$306.40
VACUUM PUMP OIL	\$161.16
CONSUMABLES / MISC. MATERIALS	\$60.00
NET MATERIALS	<u>\$1,139.38</u>

EQUIPMENT

VEHICLE CHARGE- NARKE	\$108.00
NET EQUIPMENT	<u>\$108.00</u>

AMOUNT DUE	<u><u>\$4,595.38</u></u>
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Service Report

Midwest Mechanical
866-491-8569
www.midwestmech.com

Date 11/13/2025		Agreement # SP10509		Service Call ID 2511-0639:0001		Resolution Code NEED TO RETURN	
Customer Name VILLAGE OF ORLAND PARK		Location ICE SKATING RINK		Type XPM		Division 180-SOUTH SPOT	
Address 15600 W AVENUE & FUN DRIVE		City ORLAND PARK		State IL		Zip 60462	
Person to See MIKE MAZZA		Phone 0000000000000000		Reason for Call TS TROUBLE SHOOT		P.O. # 25000328	

Video/Picture Data

[Click here to view related photos/videos.](#)

Description of Work for this Visit

Appointment 0001 - NARKE, JOHN - 11-13-2025 -----

Performed a refrigerant leak search for ice rink chiller refrigerant circuit A. Found complete loss of refrigerant charge on PM. Disabled circuit breakers to compressors A1 and A2. Pressurized refrigerant circuit with 135 psi dry nitrogen charge. Began checking over entire system with soap bubbles for leak detection. Determined the primary leak source is what appears to be a refrigerant relief valve on the circuits receiver. The indicator tag for 1 of the 2 relief valves has been broken indicating the relief valve had opened and dumped the systems refrigerant possibly in a pressure related event. Ensured the circuits condenser fans do operate manually depressing the contactors. Ordered new relief valve, drier and filter cores from local vendor and left nitrogen pressure in system for overnight drop test. It appears the relief valve has since reseated. Acquired all needed materials from local vendor for follow up repair next day.

Labor for this Visit

Tech #	Technician	Date	Cost Code	Hours	Pay Code
7371	JOHN NARKE	11/13/2025	6	2.00	Hourly Regular
					2.00 Total Hours

Materials for this Visit

Date	Quantity	PO # \ Item #	P/E/I	Description
	1.00	MS	I	MISCELLANEOUS MATERIAL
11/13/2025	1.00	180JN2511063901	P	Relief valve nitrogen

Thank You

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Customer Name and Signature	Technician Name and Signature
Scott Hiland	JOHN NARKE
N/A	



Service Report

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www.midwestmech.com

Date 11/14/2025		Agreement # SP10509		Service Call ID 2511-0639:0002		Resolution Code NEED TO RETURN	
Customer Name VILLAGE OF ORLAND PARK		Location ICE SKATING RINK		Type XPM		Division 180-SOUTH SPOT	
Address 15600 W AVENUE & FUN DRIVE		City ORLAND PARK		State IL		Zip 60462	
Person to See MIKE MAZZA		Phone 0000000000000000		Reason for Call TS TROUBLE SHOOT		P.O. # 25000328	

Video/Picture Data

[Click here to view related photos/videos.](#)

Description of Work for this Visit

Appointment 0002 - NARKE, JOHN - 11-14-2025 -----

Return service for leak repair refrigerant circuit A for the ice rink chiller. Arrived on site, found a significant drop in nitrogen pressure after overnight drop test. Continued searching for leak after identifying a known leak source receiver relief valve. Pinpointed the additional leak on a 3/8" refrigerant ball valves on an oil equalizing line atop the suction header. Acquired new ball valves. Returned on site. Unsweated existing ball valves and brazed in a new 3/8" ball valves. Reattached all tubing. Removed and replaced faulty refrigerant relief valve, liquid line drier cores and suction filters. Sealed all piping and drier shell connections accordingly. Pressure tested circuit at 125 psi dry nitrogen charge leak checking all recently interfaced sections with soap bubbles. No leaks found. Left nitrogen holding charge in refrigerant circuit A with compressor circuit breakers turned off and electrical cabinet locked out with padlock. Revisited refrigerant charge of circuit B. The charge appears satisfactory with a 20% level in receiver and a clear sight glass with all condenser fans running. Will return Monday to check on nitrogen pressure in circuit A and evacuated circuit if there is no drop in nitrogen pressure

Appointment 0001 - NARKE, JOHN - 11-13-2025 -----

Performed a refrigerant leak search for ice rink chiller refrigerant circuit A. Found complete loss of refrigerant charge on PM. Disabled circuit breakers to compressors A1 and A2. Pressurized refrigerant circuit with 135 psi dry nitrogen charge. Began checking over entire system with soap bubbles for leak detection. Determined the primary leak source is what appears to be a refrigerant relief valve on the circuit's receiver. The indicator tag for 1 of the 2 relief valves has been broken indicating the relief valve had opened and dumped the system's refrigerant possibly in a pressure related event. Ensured the circuit's condenser fans do operate manually depressing the contactors. Ordered new relief valve, drier and filter cores from local vendor and left nitrogen pressure in system for overnight drop test. It appears the relief valve has since reseated. Acquired all needed materials from local vendor for follow up repair next day.

Labor for this Visit

Tech #	Technician	Date	Cost Code	Hours	Pay Code
7371	JOHN NARKE	11/13/2025	6	2.00	Hourly Regular
7371	JOHN NARKE	11/14/2025	6	8.00	Hourly Regular
				10.00	Total Hours

Materials for this Visit

Date	Quantity	PO # \ Item #	P/E/I	Description
	1.00	MS	I	MISCELLANEOUS MATERIAL
11/14/2025	1.00	180JN2511063902	P	Ball valve

Thank You

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Customer Name and Signature	Technician Name and Signature
Scott Hiland	JOHN NARKE
N/A	



Service Report

Midwest Mechanical

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www.midwestmech.com

Date 11/17/2025		Agreement # SP10509		Service Call ID 2511-0639:0003		Resolution Code NEED TO RETURN	
Customer Name VILLAGE OF ORLAND PARK		Location ICE SKATING RINK		Type XPM		Division 180-SOUTH SPOT	
Address 15600 W AVENUE & FUN DRIVE		City ORLAND PARK		State IL		Zip 60462	
Person to See MIKE MAZZA		Phone 00000000000000		Reason for Call TS TROUBLE SHOOT		P.O. # 25000328	

Description of Work for this Visit

Appointment 0003 - NARKE, JOHN - 11-17-2025 -----

Continued leak search and repair for ice rink chiller refrigerant circuit A. Returned on site after a weekend nitrogen drop test. Found a small drop in nitrogen pressure near 5 psi which may be attributed to 30* drop in ambient temps and refrigerant vapor mixed with oil in circuit. Depressurized circuit. Performed system evacuation while breaking vacuum with nitrogen 3 times. Was unable to pull high side down below 3500 microns. Pressurized system and swept for additional leaks. Found 2 very small leaks at 2" discharge and liquid line isolation valves packing. Stroked valves back and forth and tightened packing. Applied Teflon and nylog to valve cap threads. Thread caps with Teflon seals tight and verified they are now holding pressure with no indication of leaks. Left dry nitrogen pressure in system at 60psi for an additional drop test. Will return to check pressures and evacuated. Left compressors A1 and A2 off at circuit breakers with electrical cabinet locked with padlock.

Appointment 0002 - NARKE, JOHN - 11-14-2025 -----

Return service for leak repair refrigerant circuit A for the ice rink chiller. Arrived on site, found a significant drop in nitrogen pressure after overnight drop test. Continued searching for leak after identifying a known leak source receiver relief valve. Pinpointed the additional leak on a 3/8" refrigerant ball valves on an oil equalizing line atop the suction header. Acquired new ball valves. Returned on site. Unsweated existing ball valves and brazed in a new 3/8" ball valves. Reattached all tubing. Removed and replaced faulty refrigerant relief valve, liquid line drier cores and suction filters. Sealed all piping and drier shell connections accordingly. Pressure tested circuit at 125 psi dry nitrogen charge leak checking all recently interfaced sections with soap bubbles. No leaks found. Left nitrogen holding charge in refrigerant circuit A with compressor circuit breakers turned off and electrical cabinet locked out with padlock. Revisited refrigerant charge of circuit B. The charge appears satisfactory with a 20% level in receiver and a clear sight glass with all condenser fans running. Will return Monday to check on nitrogen pressure in circuit A and evacuated circuit if there is no drop in nitrogen pressure.

Appointment 0001 - NARKE, JOHN - 11-13-2025 -----



Performed a refrigerant leak search for ice rink chiller refrigerant circuit A. Found complete loss of refrigerant charge on PM. Disabled circuit breakers to compressors A1 and A2. Pressurized refrigerant circuit with 135 psi dry nitrogen charge. Began checking over entire system with soap bubbles for leak detection. Determined the primary leak source is what appears to be a refrigerant relief valve on the circuits receiver. The indicator tag for 1 of the 2 relief valves has been broken indicating the relief valve had opened and dumped the systems refrigerant possibly in a pressure related event. Ensured the circuits condenser fans do operate manually depressing the contactors. Ordered new relief valve, drier and filter cores from local vendor and left nitrogen pressure in system for overnight drop test. It appears the relief valve has since reseated. Acquired all needed materials from local vendor for follow up repair next day.

Labor for this Visit

Tech #	Technician	Date	Cost Code	Hours	Pay Code
7371	JOHN NARKE	11/13/2025	6	2.00	Hourly Regular
7371	JOHN NARKE	11/14/2025	6	8.00	Hourly Regular
7371	JOHN NARKE	11/17/2025	6	8.00	Hourly Regular
				18.00	Total Hours

Materials for this Visit				
Date	Quantity	PO # \ Item #	P/E/I	Description
	1.00	MS	I	MISCELLANEOUS MATERIAL
11/17/2025	1.00	180JN2511063903	P	Vacuum pump oil
11/17/2025	1.00	180JN2511063904	P	Nitrogen refill

Thank You	
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Share your experience	

Customer Name and Signature	Technician Name and Signature
Scott Hiland	JOHN NARKE
	



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26943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE #

MAST122025

INVOICE DATE

12/3/2025

CUSTOMER NUMBER

180VOOP

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

RE: SERVICE PERFORMED AT: MULTIPLE LOCATIONS

CREDIT TERMS: DUE UPON RECEIPT

CONTRACT NO: MULTIPLE

BILLING: MONTHLY

P.O. NUMBER: 25000328

PERIOD: 12/1/2025 TO 12/31/2025

SP10001 METRA STATION
SP10002 143RD ST PARKING GARAGE
SP10003 CENTENNIAL PARK BUILDINGS
SP10004 VILLAGE CENTER CAMPUS
SP10005 RECREATION BUILDINGS
SP10006 POLICE DEPARTMENT
SP10007 PUBLIC WORKS
SP10008 SPORTSPLEX
SP10531 POLICE DEPT FIRING RANGE
SP10532 ATHLETIC OPERATIONS

RECEIVED

By Lori Johnson at 8:20 am, Dec 11, 2025

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

CONTRACT BILLING

\$9,342.00

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY
QUESTIONS ABOUT THIS INVOICE, PLEASE CALL OUR
BUSINESS SYSTEMS DEPARTMENT

TOTAL INVOICE:

\$9,342.00

PREPAID WITH MAST112025
TOTAL BALANCE DUE \$0



Midwest Mechanical

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Please Remit To

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Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # MC0000147550

INVOICE DATE 11/4/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
143RD ST PARKING GARAGE
9650 W 143RD ST
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 002

CONTRACT NUMBER: SP10002

CONTRACT NO: SP10002

P.O. NUMBER: 25000328

BILLING: 6 OF 16

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:53 pm, Dec 03, 2025

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

CONTRACT BILLING

\$386.67

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:

\$386.67



Midwest Mechanical

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Please Remit To

20943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # MC0000147551

INVOICE DATE 11/4/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
CENTENNIAL PARK BUILDINGS
15600 WEST AVENUE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 003

CONTRACT NUMBER: SP10003

CONTRACT NO: SP10003

P.O. NUMBER: 25000328

BILLING: 6 OF 16

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:53 pm, Dec 03, 2025

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

CONTRACT BILLING

\$856.67

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:

\$856.67



Midwest Mechanical

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A Service Logic Company

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

Please Remit To

20943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # MC0000147552

INVOICE DATE 11/4/2025

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

CONTRACT NO: SP10004

P.O. NUMBER: 25000328

BILLING: 6 OF 14

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:53 pm, Dec 03, 2025

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

CONTRACT BILLING

\$3,046.17

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:

\$3,046.17



Midwest Mechanical

Building Efficiency and Sustainability

A Service Logic Company

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

Please Remit To

20943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # MC0000147553

INVOICE DATE 11/4/2025

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

CONTRACT NO: SP10005

P.O. NUMBER: 25000328

BILLING: 6 OF 16

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:54 pm, Dec 03, 2025

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

CONTRACT BILLING

\$714.16

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:

\$714.16



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A Service Logic Company

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20943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

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INVOICE

INVOICE # MC0000147554

INVOICE DATE 11/4/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
POLICE DEPARTMENT
15100 S RAVINIA AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 006

CONTRACT NUMBER: SP10006

CONTRACT NO: SP10006

P.O. NUMBER: 25000328

BILLING: 6 OF 16

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:54 pm, Dec 03, 2025

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

CONTRACT BILLING

\$667.50

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:

\$667.50



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Building Efficiency and Sustainability

A Service Logic Company

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

Please Remit To

20943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # MC0000147555

INVOICE DATE 11/4/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
PUBLIC WORKS
15655 S RAVINIA AVE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 007

CONTRACT NUMBER: SP10007

CONTRACT NO: SP10007

P.O. NUMBER: 25000328

BILLING: 6 OF 16

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:54 pm, Dec 03, 2025

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

CONTRACT BILLING

\$1,115.83

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:

\$1,115.83



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Building Efficiency and Sustainability

A Service Logic Company

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

Please Remit To

20943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Route#: 102001017
Acct#: 232119083

****REPRINT****

To facilitate proper payment application, please remember to provide invoice details with your ACH transmissions or with your check payments.

INVOICE

INVOICE # MC0000147557

INVOICE DATE 11/4/2025

CUSTOMER NUMBER 180VOOP

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

RE: SERVICE PERFORMED AT
POLICE DEPT FIRING RANGE
10609 163RD PLACE
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 040

CONTRACT NUMBER: SP10531

CONTRACT NO: SP10531

P.O. NUMBER: 25000328

BILLING: 4 OF 12

PERIOD: 11/1/2025 TO 11/30/2025

RECEIVED

By Lori Johnson at 3:55 pm, Dec 03, 2025

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

CONTRACT BILLING

\$871.67

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:

\$871.67