



## Riverside Mechanical Services, Inc.

815 464 9935 phone    815 464 9936 fax  
773 254 7446 phone    773 254 2050 fax

712 Center Road, Frankfort, IL 60423  
[www.rivermech.com](http://www.rivermech.com)

Email: [info@rivermech.com](mailto:info@rivermech.com)

Date: 8/13/2013

Invoice #: 7604

Bill To

Service Job Location

LIEBERMAN MANAGEMENT SERVICES  
25 NORTHWEST POINT BLVD. STE. 330  
ELK GROVE VILLAGE, IL 60007  
ATTN: LISETTE RAY  
lray@lmsnet.com

DANA POINT CONDOMINIUMS  
1519 E. CENTRAL ROAD  
ARLINGTON HEIGHTS, IL 60005  
1605 BUILDING, EAST/WEST CORE

RMS Job Number

P.O. No.

Due Date

Work Order No.

08-02-13-2

N/A

9/12/2013

N/A

| Quantity | Description   | Rate   | Amount |
|----------|---|--------|--------|
|          | <p>RIVERSIDE MECHANICAL SERVICES INC'S LABOR AND MATERIALS BILLED PER ATTACHED PROPOSAL DATED 7/18/13 AND APPROVED ON 8/1/13:</p> <p>DESCRIPTION:<br/>1605 EAST CORE ROOF TOP UNIT AND 1605 WEST CORE ROOF TOP UNIT:<br/>- REMOVED AND REPLACED THE THERMOSTAT WIRING BETWEEN THE THERMOSTATS AND THE NEW ROOF TOP UNITS<br/>- CHECKED FOR PROPER OPERATION</p> | 439.00 | 439.00 |

Please remit payment by 30 days. 3.0% per month finance charge to be added to all past due invoices.

**Total Balance Due \$439.00**



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July 18, 2013

Attn: Lisette Ray, Property Manager, Dana Point Condominiums  
Via Email: lray@lmsnet.com

### Re: Dana Point Condominiums Proposal

Per your request, we are pleased to present the following proposal for work to be performed at Dana Point Condominiums. We will provide the labor and materials for the following scope of work on the 1605 East Core roof top unit and the 1605 West Core roof top unit:

- Remove and replace the thermostat wiring between the thermostats and the new roof top units; and
- Check for proper operation when complete.

We will provide the above services for the sum of \$439.00.

Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

Acceptance Signature: Lisette Ray, ASAC Date: 8/11/13

Print Name and Title: Lisette Ray, ASAC  
Property Manager

Acceptance of Proposal:  The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Terms and conditions: Net cash upon completion of contract. 2.5% per month service charge on accounts over 10 days old. It is mutually agreed that all materials and articles furnished hereunder shall remain the property of Riverside Mechanical Services, Inc. until all payments specified have been paid in full and that Riverside Mechanical Services, Inc. may regain possession thereof without notice to purchaser(s) specified herein. In the event legal action must be taken to collect the amount herein, purchaser agrees to pay attorney fees, court costs, and all other expenses that may be involved herein collected through a collection agency. Purchaser agrees to pay all collection costs.

All work must be paid in full for guarantee to be valid. Riverside Mechanical Services, Inc. warrants replacement of materials installed for a period of one year from the date of installation. Materials will be replaced one time only. This warranty does not apply to materials which are not properly maintained by customer. This guarantee does not apply to damage caused by vandalism, customer negligence, or acts of God, such as lightning.



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Email: info@rivermech.com

As per Proposal

# HVAC SERVICE ORDER INVOICE

0313

BILL TO

Lieberman Mgmt.

| <input type="checkbox"/> C.O.D. | <input type="checkbox"/> NO CHARGE | <input type="checkbox"/> CHARGE |
|---------------------------------|------------------------------------|---------------------------------|
| MAKE                            | MAKE                               |                                 |
| MODEL                           | MODEL                              |                                 |
| SERIAL NUMBER                   | SERIAL NUMBER                      |                                 |

#0802-132 (1)

|   |                               |   |          |  |
|---|-------------------------------|---|----------|--|
| NAME  |                               | NATURE OF SERVICE   |          |  |
| STREET  | DATE                          | AS per proposal - install new Thermostat wire from new thermostats to new RTUs (a) 1605 Core RTUs. Checked operation. |          |  |
| CITY  | PROMISED                      |   |          |  |
| CELL PHONE  | CALL BEFORE                   | <input type="checkbox"/> A.M.   |          |  |
| EMAIL ADDRESS   | <input type="checkbox"/> P.M. |   |          |  |
| JOB NAME AND LOCATION<br>DANA POINT - 1605 CORE RTUs  |                               |   |          |  |
| JOB PHONE   | AUTHORIZED BY                 | Lisette Ray   |          |  |
| TECHNICIAN  | Jose T.                       |   |          |  |
| QTY.  | MATERIALS & SERVICES          | UNIT PRICE  | AMOUNT   | RECOMMENDATIONS  |
| X   | MISC Thermostat<br>WIRE       |   |          |  |
| TOTAL MATERIALS   |                               |   |          |  |
| 8/17  | LABOR                         | RATE  | AMOUNT   |  |
| 8/17  | Jose T.                       |   |          |  |
| TOTAL LABOR   |                               |   |          |  |
| LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company. |                               | CREDIT CARD TYPE _____  |          |  |
| <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> NO WARRANTY  |                               | CC# _____ EXP. DATE _____   |          |  |
| <input type="checkbox"/> SERVICE CONTRACT   |                               | TOTAL MATERIALS   |          | TERMS  |
|   |                               | TOTAL LABOR   |          |  |
|   |                               | TAX   |          |  |
| Thank You   |                               | TOTAL   | \$439.00 | I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller. |
|   |                               |   |          | Customer Signature: Lisette Ray, ASACENI 8-7-13  |
|   |                               |   |          | Date: 8-7-13   |

per: proposal