DOROTHY STEVENS 5036 SW 26TH ST TOPEKA KS 66614-1418 INVOICE #: AGR12654 ACCOUNT #: 0003495



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$255.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12654
Account #: 0003495

Purchase Order #:

Master Contract #: 0003495-01

Terms: NET 30

MAIL TO:

DOROTHY STEVENS 5036 SW 26TH ST TOPEKA, KS 66614-1418

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DOROTHY STEVENS 5036 SW 26TH ST TOPEKA, KS 66614

> SUBTOTAL: \$255.55 TAX: \$0.00 TOTAL: \$255.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

PATRICIA DICK 3371 SW OSBORN RD TOPEKA KS 66614 INVOICE #: AGR12655 ACCOUNT #: 0004457



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$255.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12655
Account #: 0004457

Purchase Order #:

Master Contract #: 0004457-01

Terms: NET 30

MAIL TO:

PATRICIA DICK 3371 SW OSBORN RD TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

PATRICIA DICK 3371 SW OSBORN RD TOPEKA, KS 66614

> SUBTOTAL: \$255.55 TAX: \$0.00 TOTAL: \$255.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

CARROLL SMITH 5000 SW 31ST ST TOPEKA KS 66614 INVOICE #: AGR12657 ACCOUNT #: 0005162



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12657 Invoice #: Account #: 0005162

Purchase Order #:

Master Contract #: 0005162-01 Terms:

NET 30

MAIL TO:

CARROLL SMITH 5000 SW 31ST ST **TOPEKA, KS 66614**

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MR CARROLL SMITH 5000 SW 31ST ST **TOPEKA, KS 66614**

**DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR MONTHLY AUTOMATIC WITHDRAWAL PROGRAM.*

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARY WANLESS 3 SW PEPPER TREE LN TOPEKA KS 66611 INVOICE #: AGR12659 ACCOUNT #: 0005208



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$255.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12659
 Account #: 0005208

Purchase Order #:

Master Contract #: 0005208-01 Terms: NET 30

MAIL TO:

MARY WANLESS 3 SW PEPPER TREE LN TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARY WANLESS 3 SW PEPPER TREE LN TOPEKA, KS 66611

> SUBTOTAL: \$255.55 TAX: \$0.00 TOTAL: \$255.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MATT & WENDY PIVARNIK 7510 SW OXFORDSHIRE RD **TOPEKA KS 66614**

INVOICE #: AGR12660 ACCOUNT #: 0005648



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$413.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12660 Invoice #: Account #: 0005648

Purchase Order #:

Master Contract #: 0005648-01 Terms:

NET 30

MAIL TO:

MATT & WENDY PIVARNIK 7510 SW OXFORDSHIRE RD TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MATT & WENDY PIVARNIK 7510 SW OXFORDSHIRE RD TOPEKA, KS 66614

> SUBTOTAL: \$413.00 TAX: \$0.00 TOTAL: \$413.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DAN MYERS 7239 SW 53RD ST **TOPEKA KS 66610** INVOICE #: AGR12661 ACCOUNT #: 0006970



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$233.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12661 Invoice #: Account #: 0006970 Purchase Order #:

Master Contract #: 0006970-01 Terms: **NET 30**

MAIL TO:

DAN MYERS 7239 SW 53RD ST **TOPEKA, KS 66610**

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DAN & CONNIE MYERS 7239 SW 53RD ST **TOPEKA, KS 66610**

1 VISIT PER YEAR - HEATING & COOLING.

SUBTOTAL: \$233.00 TAX: \$0.00 TOTAL: \$233.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

SARAH DIEHL 2377 E ELK DR LINCOLN KS 67455 INVOICE #: AGR12662 ACCOUNT #: 0007358



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12662
 Account #: 0007358

Purchase Order #:

Master Contract #: 0007358-01

Terms: NET 30

MAIL TO:

SARAH DIEHL 2377 E ELK DR LINCOLN, KS 67455

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

SARAH DIEHL PROPERTY 5525 SW AUBURN RD TOPEKA, KS 66610

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

PAUL & JESSICA COLLINS 3101 SE DOWNING DR TOPEKA KS 66605 INVOICE #: AGR12663 ACCOUNT #: 0007479



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12663
Account #: 0007479

Purchase Order #:

Master Contract #: 0007479-01 Terms: NET 30

MAIL TO:

PAUL & JESSICA COLLINS 3101 SE DOWNING DR TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

PAUL & JESSICA COLLINS 3101 SE DOWNING DR TOPEKA, KS 66605

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

KYLE & CHRISTI COOPER 620 SW CREST DR TOPEKA KS 66606 INVOICE #: AGR12664 ACCOUNT #: 0007838



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$254.60

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12664
Account #: 0007838

Purchase Order #:

Master Contract #: 0007838-01

Terms: NET 30

MAIL TO:

KYLE & CHRISTI COOPER 620 SW CREST DR TOPEKA, KS 66606

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

KYLE & CHRISTI COOPER 620 SW CREST DR TOPEKA, KS 66606

 SUBTOTAL:
 \$254.60

 TAX:
 \$0.00

 TOTAL:
 \$254.60

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

GAYLE SIMPSON 9535 S TOPEKA BLVD WAKARUSA KS 66546 INVOICE #: AGR12665 ACCOUNT #: 0008021



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12665
Account #: 0008021

Purchase Order #:

Master Contract #: 0008021-01

Terms: NET 30

MAIL TO:

GAYLE SIMPSON 9535 S TOPEKA BLVD WAKARUSA, KS 66546

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

GAYLE SIMPSON 9535 S TOPEKA BLVD WAKARUSA, KS 66546

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MICHAEL & BARBARA JACKSON 4016 SW 28TH TER TOPEKA KS 66614 INVOICE #: AGR12666 ACCOUNT #: 0008052



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12666
Account #: 0008052

Purchase Order #:

Master Contract #: 0008052-01 Terms: NET 30

MAIL TO:

MICHAEL & BARBARA JACKSON 4016 SW 28TH TER TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MICHAEL & BARBARA JACKSON 4016 SW 28TH TER TOPEKA, KS 66614

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DON MARTIN 5860 SW 27TH TER TOPEKA KS 66614

INVOICE #: AGR12667 ACCOUNT #: 0008215



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$243.20

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870

3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12667 Invoice #: Account #: 0008215

Purchase Order #:

Master Contract #: 0008215-01

Terms: **NET 30**

MAIL TO:

DON MARTIN 5860 SW 27TH TER **TOPEKA, KS 66614**

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DON MARTIN 5860 SW 27TH TER **TOPEKA, KS 66614**

CUSTOMER NOT USING HEAT PUMP TO HEAT HOME. REMOVED DUAL FUEL SERVICE FROM AGREEMENT.

A CREDIT OF \$52.25 FOR UNUSED 2018 DUEL FUEL SERVICE HAS BEEN APPLIED TO THIS YEAR'S AGREEMENT.

> \$243.20 SUBTOTAL: TAX: \$0.00 TOTAL: \$243.20

- Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MICHELLE TABER 2122 SW CREST DR TOPEKA KS 66614 INVOICE #: AGR12668 ACCOUNT #: 0008306



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Purchase Order #:

Master Contract #: 0008306-01 Terms: NET 30

MAIL TO:

MICHELLE TABER 2122 SW CREST DR TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MICHELLE TABER 2122 SW CREST DR TOPEKA, KS 66614

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

RICHARD NIETFELD 681 KEYSTONE RD MARYSVILLE KS 66508 INVOICE #: AGR12669 ACCOUNT #: 0008832



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE Topeka 785.266.4870

3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12669 Invoice #: Account #: 0008832 Purchase Order #:

Master Contract #: 0008832-01 Terms: **NET 30**

MAIL TO:

RICHARD NIETFELD 681 KEYSTONE RD MARYSVILLE, KS 66508

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

RICHARD NIETFELD 681 KEYSTONE RD MARYSVILLE, KS 66508

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

LEON SYLVESTER & SARAH BAYLESS 2531 SE TIDEWATER DR **TOPEKA KS 66605**

INVOICE #: AGR12670 ACCOUNT #: 0008993



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12670 Invoice #: Account #: 0008993

Purchase Order #:

Master Contract #: 0008993-01

Terms: **NET 30**

MAIL TO:

LEON SYLVESTER & SARAH BAYLESS 2531 SE TIDEWATER DR TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

LEON SYLVESTER & SARAH BAYLESS 2531 SE TIDEWATER DR **TOPEKA, KS 66605**

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

LISA CAMPBELL 7680 SW EL CERRITO DR TOPEKA KS 66614-4934 INVOICE #: AGR12671 ACCOUNT #: 0009547



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$253.65

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12671
Account #: 0009547

Purchase Order #:

Master Contract #: 0009547-01 Terms: NET 30

MAIL TO:

LISA CAMPBELL 7680 SW EL CERRITO DR TOPEKA, KS 66614-4934

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

LISA CAMPBELL 7680 SW EL CERRITO DR TOPEKA, KS 66614

> SUBTOTAL: \$253.65 TAX: \$0.00 TOTAL: \$253.65

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

GALE & NANCY RICE 5612 SW HAWICK LN TOPEKA KS 66614

INVOICE #: AGR12672 ACCOUNT #: 0010018



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$296.40

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12672 Invoice #: Account #: 0010018

Purchase Order #:

Master Contract #: 0010018-01

Terms: **NET 30**

MAIL TO:

GALE & NANCY RICE 5612 SW HAWICK LN TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

GALE & NANCY RICE 5612 SW HAWICK LN TOPEKA, KS 66614

> SUBTOTAL: \$296.40 TAX: \$0.00 TOTAL: \$296.40

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MIKE & ANGELA ROTHFUSS 6440 SW SUFFOLK RD TOPEKA KS 66610

INVOICE #: AGR12674 ACCOUNT #: 0011028



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$456.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12674 Invoice #: Account #: 0011028

Purchase Order #:

Master Contract #: 0011028-01

Terms: NET 30

MAIL TO:

MIKE & ANGELA ROTHFUSS 6440 SW SUFFOLK RD TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MIKE & ANGELA ROTHFUSS 6440 SW SUFFOLK RD TOPEKA, KS 66610

> SUBTOTAL: \$456.00 TAX: \$0.00 TOTAL: \$456.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

KEN ABITZ 4420 NW OAKLEY AVE TOPEKA KS 66618 INVOICE #: AGR12675 ACCOUNT #: 0011355



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12675
Account #: 0011355

Purchase Order #:

Master Contract #: 0011355-01

Terms: NET 30

MAIL TO:

KEN ABITZ 4420 NW OAKLEY AVE TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

KEN ABITZ 4420 NW OAKLEY AVE TOPEKA, KS 66618

> SUBTOTAL: \$295.45 TAX: \$0.00 TOTAL: \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JAMES & MISTY HOCKENBARGER 5106 NW KENDALL DR **TOPEKA KS 66618**

INVOICE #: AGR12676 ACCOUNT #: 0012541



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$268.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12676 Invoice #: Account #: 0012541

Purchase Order #:

0012541-01 Master Contract #:

Terms: **NET 30**

MAIL TO:

JAMES & MISTY HOCKENBARGER 5106 NW KENDALL DR TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JAMES & MISTY HOCKENBARGER 5106 NW KENDALL DR **TOPEKA, KS 66618**

> SUBTOTAL: \$268.00 TAX: \$0.00 TOTAL: \$268.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA KS 66605 INVOICE #: AGR12677 ACCOUNT #: 0013371



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
 Invoice #: AGR12677
 Account #: 0013371

Purchase Order #:

Master Contract #: 0013371-04

Terms: NET 30

MAIL TO:

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA, KS 66605

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA KS 66605 INVOICE #: AGR12678 ACCOUNT #: 0013371



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12678
Account #: 0013371

Purchase Order #:

Master Contract #: 0013371-05 Terms: NET 30

MAIL TO:

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARIA OKAMITSU PROPERTY 2637 SE COLORADO AVE TOPEKA, KS 66605

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA KS 66605 INVOICE #: AGR12679 ACCOUNT #: 0013371



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12679
Account #: 0013371

Purchase Order #:

Master Contract #: 0013371-06

Terms: NET 30

MAIL TO:

MARIA OKAMITSU 2907 SE BURTON ST TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARIA OKAMITSU PROPERTY 2621 SE COLORADO AVE TOPEKA, KS 66605

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ASHLEY GORDON 3613 SE 27TH TER TOPEKA KS 66605

INVOICE #: AGR12680 ACCOUNT #: 0013899



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
Invoice #: AGR12680
Account #: 0013899

Purchase Order #:

Master Contract #: 0013899-01 Terms: NET 30

MAIL TO:

ASHLEY GORDON 3613 SE 27TH TER TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ASHLEY GORDON 3613 SE 27TH TER TOPEKA, KS 66605

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JERRY BESSETTE 1825 SW CHEYENNE RD TOPEKA KS 66604

INVOICE #: AGR12681 ACCOUNT #: 0014243



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12681 Invoice #: Account #: 0014243

Purchase Order #:

0014243-01 Master Contract #:

Terms: **NET 30**

MAIL TO:

JERRY BESSETTE 1825 SW CHEYENNE RD TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JERRY BESSETTE 1825 SW CHEYENNE RD **TOPEKA, KS 66604**

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JOHN BOTTENBERG 800 SW JACKSON ST STE 914 TOPEKA KS 66612 INVOICE #: AGR12682 ACCOUNT #: 0014373



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605

INVOICE AMOUNT \$501.60

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
Invoice #: AGR12682
Account #: 0014373

Purchase Order #:

Master Contract #: 0014373-01

Terms: NET 30

MAIL TO:

JOHN BOTTENBERG 800 SW JACKSON ST STE 914 TOPEKA, KS 66612

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JOHN BOTTENBERG 7 SW WESTBORO PL TOPEKA, KS 66604

> SUBTOTAL: \$501.60 TAX: \$0.00 TOTAL: \$501.60

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARY ALLEN 5310 SW 23RD ST TOPEKA KS 66614 INVOICE #: AGR12683 ACCOUNT #: 0014603



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12683
Account #: 0014603

Purchase Order #:

Master Contract #: 0014603-01

Terms: NET 30

MAIL TO:

MARY ALLEN 5310 SW 23RD ST TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARY ALLEN 5310 SW 23RD ST TOPEKA, KS 66614

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BOB HOF 7305 SW 53RD ST TOPEKA KS 66610 INVOICE #: AGR12684 ACCOUNT #: 0014756



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Purchase Order #:

Master Contract #: 0014756-01

Terms: NET 30

MAIL TO:

BOB HOF 7305 SW 53RD ST TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BOB & KATHY HOF 7305 SW 53RD ST TOPEKA, KS 66610

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

KEVIN DALTON 2829 SW HILLCREST RD TOPEKA KS 66614 INVOICE #: AGR12685 ACCOUNT #: 0016029



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$255.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12685
Account #: 0016029

Purchase Order #:

Master Contract #: 0016029-01 Terms: NET 30

MAIL TO:

KEVIN DALTON 2829 SW HILLCREST RD TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

KEVIN DALTON 2829 SW HILLCREST RD TOPEKA, KS 66614

> SUBTOTAL: \$255.55 TAX: \$0.00 TOTAL: \$255.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

SONDRA KING 2420 SW MISSION AVE TOPEKA KS 66614 INVOICE #: AGR12686 ACCOUNT #: 0016322



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12686
 Account #: 0016322

Purchase Order #:

Master Contract #: 0016322-01

Terms: NET 30

MAIL TO:

SONDRA KING 2420 SW MISSION AVE TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

SONDRA KING 2420 SW MISSION AVE TOPEKA, KS 66614

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DAVID AUTEN 3911 SE SHAWNEE HEIGHTS RD TECUMSEH KS 66542

INVOICE #: AGR12687 ACCOUNT #: 0016629



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12687 Invoice #: Account #: 0016629

Purchase Order #:

Master Contract #: 0016629-01

Terms:

NET 30

MAIL TO:

DAVID AUTEN 3911 SE SHAWNEE HEIGHTS RD TECUMSEH, KS 66542

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

3911 SE SHAWNEE HEIGHTS RD TECUMSEH, KS 66542

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

STEVE STOTTS 2535 SW STAFFORDSHIRE RD TOPEKA KS 66614 INVOICE #: AGR12688 ACCOUNT #: 0016738



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$347.70

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12688
Account #: 0016738

Purchase Order #:

Master Contract #: 0016738-01

Terms: NET 30

MAIL TO:

STEVE STOTTS 2535 SW STAFFORDSHIRE RD TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

STEVE STOTTS 2535 SW STAFFORDSHIRE RD TOPEKA, KS 66614

> SUBTOTAL: \$347.70 TAX: \$0.00 TOTAL: \$347.70

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BRENDA & MIKE BURDICK 3547 NW 45TH CT TOPEKA KS 66618 INVOICE #: AGR12689 ACCOUNT #: 0017306



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$312.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12689
Account #: 0017306

Purchase Order #:

Master Contract #: 0017306-01

Terms: NET 30

MAIL TO:

BRENDA & MIKE BURDICK 3547 NW 45TH CT TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BRENDA & MIKE BURDICK 3547 NW 45TH CT TOPEKA, KS 66618

> SUBTOTAL: \$312.00 TAX: \$0.00 TOTAL: \$312.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DAN FOLTZ 3585 LABETTE RD PERRY KS 66073 INVOICE #: AGR12690 ACCOUNT #: 0017511



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$390.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12690
Account #: 0017511

Purchase Order #:

Master Contract #: 0017511-01

Terms: NET 30

MAIL TO:

DAN FOLTZ 3585 LABETTE RD PERRY, KS 66073

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DAN FOLTZ 3585 LABETTE RD PERRY, KS 66073

> SUBTOTAL: \$390.45 TAX: \$0.00 TOTAL: \$390.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

GARY WILLIAMSON 6630 SW 21ST ST TOPEKA KS 66615

INVOICE #: AGR12691 ACCOUNT #: 0017999



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12691 Invoice #: Account #: 0017999

Purchase Order #:

Master Contract #: 0017999-01 **NET 30**

Terms:

MAIL TO:

GARY WILLIAMSON 6630 SW 21ST ST **TOPEKA, KS 66615**

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

GARY WILLIAMSON 6630 SW 21ST ST **TOPEKA, KS 66615**

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ART BRENNAN 1301 SW 29TH ST TOPEKA KS 66611-1277 INVOICE #: AGR12692 ACCOUNT #: 0018290



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12692
Account #: 0018290

Purchase Order #:

Master Contract #: 0018290-01

Terms: NET 30

MAIL TO:

ART BRENNAN 1301 SW 29TH ST TOPEKA, KS 66611-1277

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ART & SANDRA BRENNAN 1301 SW 29TH ST TOPEKA, KS 66611

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

CHARLES L BLOSS JR PO BOX 109 LECOMPTON KS 66050 INVOICE #: AGR12693 ACCOUNT #: 0019119



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$227.90

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12693
Account #: 0019119

Purchase Order #:

Master Contract #: 0019119-01

Terms: NET 30

MAIL TO:

CHARLES L BLOSS JR PO BOX 109 LECOMPTON, KS 66050

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

CHARLES L BLOSS JR 605 N 1851 DIAGONAL RD LECOMPTON, KS 66050

1 VISIT ONLY - HTG & COOLING.

CUSTOMER REQUESTS TO PAY FOR AGREEMENT AT TIME OF MAINTENANCE.

SUBTOTAL: \$227.90 TAX: \$0.00 TOTAL: \$227.90

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

WAYNE WAZLAWIK 6416 SW 27TH ST TOPEKA KS 66614-4306 INVOICE #: AGR12694 ACCOUNT #: 0019958



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12694
Account #: 0019958

Purchase Order #:

Master Contract #: 0019958-01

Terms: NET 30

MAIL TO:

WAYNE WAZLAWIK 6416 SW 27TH ST TOPEKA, KS 66614-4306

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

WAYNE WAZLAWIK 6416 SW 27TH ST TOPEKA, KS 66614

DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR MONTHLY AUTO WITHDRAWAL PROGRAM.

SUBTOTAL: \$295.45 TAX: \$0.00 TOTAL: \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

LYNN DAVIS 3921 SW CAMBRIDGE TER TOPEKA KS 66610 INVOICE #: AGR12695 ACCOUNT #: 0021086



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$298.30

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12695
 Account #: 0021086

Purchase Order #:

Master Contract #: 0021086-01

Terms: NET 30

MAIL TO:

LYNN DAVIS 3921 SW CAMBRIDGE TER TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

LYNN DAVIS 3921 SW CAMBRIDGE TER TOPEKA, KS 66610

> SUBTOTAL: \$298.30 TAX: \$0.00 TOTAL: \$298.30

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

KATHRYN ILIFF 3320 SW 17TH ST TOPEKA KS 66604-2569 INVOICE #: AGR12646 ACCOUNT #: 0001280



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$112.50

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12646
 Account #: 0001280

Purchase Order #:

Master Contract #: 0001280-01 Terms: NET 30

MAIL TO:

KATHRYN ILIFF 3320 SW 17TH ST TOPEKA, KS 66604-2569

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 10/1/2018 To 9/30/2019

FOR SERVICE AT THE FOLLOWING LOCATION(S):

KATHRYN ILIFF 3320 SW 17TH ST TOPEKA, KS 66604

CUSTOMER PAYS FOR MAINTENANCE AT THE TIME OF SERVICE.

ADDITIONAL COST OF \$45.00 TO CHANGE FILTER, WHEN NEEDED.

SUBTOTAL: \$112.50 TAX: \$0.00 TOTAL: \$112.50

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

LYLE MICKEY 8252 K4 HWY MERIDEN KS 66512 INVOICE #: AGR12647 ACCOUNT #: 0002057



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12647 Invoice #: Account #: 0002057

Purchase Order #:

Master Contract #: 0002057-01

Terms: **NET 30**

MAIL TO:

LYLE MICKEY 8252 K4 HWY MERIDEN, KS 66512

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

LYLE MICKEY 8252 K4 HWY MERIDEN, KS 66512

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

SHERRI WIEHE 4426 NW 53RD TER TOPEKA KS 66618 INVOICE #: AGR12648 ACCOUNT #: 0002131



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
Invoice #: AGR12648
Account #: 0002131

Purchase Order #:

Master Contract #: 0002131-01

Terms: NET 30

MAIL TO:

SHERRI WIEHE 4426 NW 53RD TER TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

SHERRI WIEHE 4426 NW 53RD TER TOPEKA, KS 66618

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARJARIE GEHRT 3321 SW EVENINGSIDE DR TOPEKA KS 66614 INVOICE #: AGR12649 ACCOUNT #: 0002318



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12649 Account #: 0002318

Purchase Order #:

Master Contract #: 0002318-01

Terms: NET 30

MAIL TO:

MARJARIE GEHRT 3321 SW EVENINGSIDE DR TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARJORIE GEHRT 3321 SW EVENINGSIDE DR TOPEKA, KS 66614

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

NORMAN SCHIESSER 3200 SW 12TH ST **TOPEKA KS 66604**

INVOICE #: AGR12650 ACCOUNT #: 0002357



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$254.60

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE Topeka 785.266.4870

3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12650 Invoice #: Account #: 0002357

Purchase Order #:

Master Contract #: 0002357-01 Terms: **NET 30**

MAIL TO:

NORMAN SCHIESSER 3200 SW 12TH ST TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

NORMAN SCHIESSER 3200 SW 12TH ST **TOPEKA, KS 66604**

> SUBTOTAL: \$254.60 TAX: \$0.00 TOTAL: \$254.60

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

D L SMITH 3773 SW CLARION PARK DR **TOPEKA KS 66610**

INVOICE #: AGR12651 ACCOUNT #: 0002507



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$312.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12651 Invoice #: Account #: 0002507

Purchase Order #:

Master Contract #: 0002507-01

Terms: **NET 30**

MAIL TO:

D L SMITH 3773 SW CLARION PARK DR TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

3773 SW CLARION PARK DR TOPEKA, KS 66610

> SUBTOTAL: \$312.00 TAX: \$0.00 TOTAL: \$312.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MIKE STEWART 6138 SE STUBBS RD BERRYTON KS 66409 INVOICE #: AGR12652 ACCOUNT #: 0003412



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12652
Account #: 0003412

Purchase Order #:

Master Contract #: 0003412-01

Terms: NET 30

MAIL TO:

MIKE STEWART 6138 SE STUBBS RD BERRYTON, KS 66409

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MIKE STEWART 6138 SE STUBBS RD BERRYTON, KS 66409

1 VISIT ONLY - HEATING & COOLING MAINTENANCE.

SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MEL RIGGS 6021 SW 29TH ST NO 174 TOPEKA KS 66614 INVOICE #: AGR12703 ACCOUNT #: 0023108



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605

INVOICE AMOUNT \$255.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12703
Account #: 0023108

Purchase Order #:

Master Contract #: 0023108-01 Terms: NET 30

MAIL TO:

MEL RIGGS 6021 SW 29TH ST NO 174 TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MEL RIGGS 3016 SW QUAIL CREEK DR TOPEKA, KS 66614

> SUBTOTAL: \$255.55 TAX: \$0.00 TOTAL: \$255.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

HARRY & KAY CRAIG 5041 SW FAIRLAWN RD TOPEKA KS 66610-2202 INVOICE #: AGR12704 ACCOUNT #: 0023118



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$515.85

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
 Invoice #: AGR12704
 Account #: 0023118

Purchase Order #:

Master Contract #: 0023118-01 Terms: NET 30

MAIL TO:

HARRY & KAY CRAIG 5041 SW FAIRLAWN RD TOPEKA, KS 66610-2202

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

HARRY & KAY CRAIG 5041 SW FAIRLAWN RD TOPEKA, KS 66614

 SUBTOTAL:
 \$515.85

 TAX:
 \$0.00

 TOTAL:
 \$515.85

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JULIE CLANTON 1446 SW COLLINS AVE TOPEKA KS 66604 INVOICE #: AGR12705 ACCOUNT #: 0023555



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$268.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12705
 Account #: 0023555

Purchase Order #:

Master Contract #: 0023555-01

Terms: NET 30

MAIL TO:

JULIE CLANTON 1446 SW COLLINS AVE TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JULIE CLANTON 1446 SW COLLINS AVE TOPEKA, KS 66604

> SUBTOTAL: \$268.00 TAX: \$0.00 TOTAL: \$268.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JD MAUCK 421 SW WOODLAWN AVE TOPEKA KS 66606-1246 INVOICE #: AGR12706 ACCOUNT #: 0023700



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$418.95

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12706
Account #: 0023700

Purchase Order #:

Master Contract #: 0023700-01

Terms: NET 30

MAIL TO:

JD MAUCK 421 SW WOODLAWN AVE TOPEKA, KS 66606-1246

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JD MAUCK 421 SW WOODLAWN AVE TOPEKA, KS 66606-1246

> SUBTOTAL: \$418.95 TAX: \$0.00 TOTAL: \$418.95

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

SHERRI JACKSON 217 NW STORY ST TOPEKA KS 66606 INVOICE #: AGR12708 ACCOUNT #: 0024781



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$268.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
Invoice #: AGR12708
Account #: 0024781

Purchase Order #:

Master Contract #: 0024781-01

Terms: NET 30

MAIL TO:

SHERRI JACKSON 217 NW STORY ST TOPEKA, KS 66606

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

SHERRI JACKSON 217 NW STORY ST TOPEKA, KS 66606

> SUBTOTAL: \$268.00 TAX: \$0.00 TOTAL: \$268.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

PHYLLIS WHITTAKER 203 S 1ST ST PO BOX 73 CARBONDALE KS 66414 INVOICE #: AGR12709 ACCOUNT #: 0025415



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12709
Account #: 0025415

Purchase Order #:

Master Contract #: 0025415-01 Terms: NET 30

MAIL TO:

PHYLLIS WHITTAKER 203 S 1ST ST PO BOX 73 CARBONDALE, KS 66414

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

PHYLLIS WHITTAKER 203 S 1ST ST PO BOX 73 CARBONDALE, KS 66414

DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR MONTHLY AUTOMATIC ACH PAYMENT PROGRAM.

SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DALE & ANGELA GRUNWALD 3411 SW 30TH ST TOPEKA KS 66614-2717

INVOICE #: AGR12710 ACCOUNT #: 0025552



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12710 Invoice #: Account #: 0025552

Purchase Order #:

Master Contract #: 0025552-01

Terms: **NET 30**

MAIL TO:

DALE & ANGELA GRUNWALD 3411 SW 30TH ST TOPEKA, KS 66614-2717

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DALE & ANGELA GRUNWALD 3411 SW 30TH ST **TOPEKA, KS 66614**

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

KEVIN DIEHL 3722 SW WOODGLEN ST **TOPEKA KS 66610**

INVOICE #: AGR12711 ACCOUNT #: 0026707



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12711 Invoice #: Account #: 0026707

Purchase Order #:

Master Contract #: 0026707-01

Terms: **NET 30**

MAIL TO:

KEVIN DIEHL 3722 SW WOODGLEN ST TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

KEVIN DIEHL 3722 SW WOODGLEN ST TOPEKA, KS 66610

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARILYN SMITH 4412 SE CLOVER CT **TOPEKA KS 66609**

INVOICE #: AGR12712 ACCOUNT #: 0027259



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12712 Invoice #: Account #: 0027259

Purchase Order #:

Master Contract #: 0027259-01 **NET 30**

Terms:

MAIL TO:

MARILYN SMITH 4412 SE CLOVER CT **TOPEKA, KS 66609**

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARILYN SMITH 4412 SE CLOVER CT **TOPEKA, KS 66609**

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

PATTI ALLEN 21 SW PEPPER TREE LN **TOPEKA KS 66611**

INVOICE #: AGR12713 ACCOUNT #: 0027420



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$314.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12713 Invoice #: Account #: 0027420

Purchase Order #:

Master Contract #: 0027420-01

Terms: **NET 30**

MAIL TO:

PATTI ALLEN 21 SW PEPPER TREE LN TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

21 SW PEPPER TREE LN TOPEKA, KS 66611

PER CUSTOMER REQUEST, ADDED FILTER TO AGREEMENT.

SUBTOTAL: \$314.00 TAX: \$0.00 TOTAL: \$314.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BRIAN L & LETICIA E ANDERSON 3115 SE GRANGER ST TOPEKA KS 66605 INVOICE #: AGR12714 ACCOUNT #: 0028322



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12714 Account #: 0028322

Purchase Order #:

Master Contract #: 0028322-01 Terms: NET 30

MAIL TO:

BRIAN L & LETICIA E ANDERSON 3115 SE GRANGER ST TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BRIAN & LETICIA ANDERSON 3115 SE GRANGER ST TOPEKA, KS 66605

> SUBTOTAL: \$295.45 TAX: \$0.00 TOTAL: \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

RYAN & MELISSA VINCENT 2442 SE CUVIER ST TECUMSEH KS 66542

INVOICE #: AGR12715 ACCOUNT #: 0028582



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$293.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12715
Account #: 0028582

Purchase Order #:

Master Contract #: 0028582-01

Terms: NET 30

MAIL TO:

RYAN & MELISSA VINCENT 2442 SE CUVIER ST TECUMSEH, KS 66542

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

RYAN & MELISSA VINCENT 2442 SE CUVIER ST TECUMSEH, KS 66542

PER CUSTOMER REQUEST, ADDED ADDITIONAL RP213 FILTER CHANGE. FILTER WILL BE CHANGED EACH VISIT.

SUBTOTAL: \$293.55 TAX: \$0.00 TOTAL: \$293.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BOB & RONDA HARMON 3015 W 245TH ST OSAGE CITY KS 66523

INVOICE #: AGR12716 ACCOUNT #: 0029715



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605**

www.mcelroys.com

INVOICE AMOUNT \$322.15

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611

INVOICE

Invoice Date: 4/1/2019 Invoice #: AGR12716 Account #: 0029715

Purchase Order #:

Master Contract #: 0029715-01

Terms: **NET 30**

MAIL TO:

BOB & RONDA HARMON 3015 W 245TH ST OSAGE CITY, KS 66523

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BOB & RONDA HARMON 3015 W 245TH ST OSAGE CITY, KS 66523

> SUBTOTAL: \$322.15 TAX: \$0.00 TOTAL: \$322.15

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DANIELLE BALTHAZOR 7801 SW 27TH TER TOPEKA KS 66614 INVOICE #: AGR12717 ACCOUNT #: 0029916



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$314.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Purchase Order #:

Master Contract #: 0029916-01 Terms: NET 30

MAIL TO:

DANIELLE BALTHAZOR 7801 SW 27TH TER TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DANIELLE BALTHAZOR 7801 SW 27TH TER TOPEKA, KS 66614

> SUBTOTAL: \$314.00 TAX: \$0.00 TOTAL: \$314.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DAVID BECKNELL 2908 N TERRACE DR WICHITA KS 67220

INVOICE #: AGR12718 ACCOUNT #: 0030443



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605**

www.mcelroys.com

INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611

INVOICE

Invoice Date: 4/1/2019 AGR12718 Invoice #: Account #: 0030443

Purchase Order #:

0030443-01 Master Contract #: Terms: **NET 30**

MAIL TO:

DAVID BECKNELL 2908 N TERRACE DR WICHITA, KS 67220

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DAVID BECKNELL PROPERTY 642 SE GILMORE AVE **TOPEKA, KS 66607**

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MRS LAWRENCE KETTER 2400 SW GRANTHURST AVE TOPEKA KS 66611 INVOICE #: AGR12719 ACCOUNT #: 0033052



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12719
Account #: 0033052

Purchase Order #:

Master Contract #: 0033052-01
Terms: NET 30

MAIL TO:

MRS LAWRENCE KETTER 2400 SW GRANTHURST AVE TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MRS LAWRENCE KETTER 2400 SW GRANTHURST AVE TOPEKA, KS 66611

 SUBTOTAL:
 \$295.45

 TAX:
 \$0.00

 TOTAL:
 \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DWIGHT CATER 7021 SW FOUNTAINDALE RD TOPEKA KS 66614 INVOICE #: AGR12720 ACCOUNT #: 0045186



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$253.65

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12720
Account #: 0045186

Purchase Order #:

Master Contract #: 0045186-01

Terms: NET 30

MAIL TO:

DWIGHT CATER 7021 SW FOUNTAINDALE RD TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DWIGHT CATER 7021 SW FOUNTAINDALE RD TOPEKA, KS 66614

> SUBTOTAL: \$253.65 TAX: \$0.00 TOTAL: \$253.65

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

FRANK NATCHEZ 6103 SW 43RD TER TOPEKA KS 66610 INVOICE #: AGR12721 ACCOUNT #: 0053178



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Purchase Order #:

Master Contract #: 0053178-01 Terms: NET 30

MAIL TO:

FRANK NATCHEZ 6103 SW 43RD TER TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

FRANK NATCHEZ 6103 SW 43RD TER TOPEKA, KS 66610

DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR MONTHLY AUTOMATIC PAYMENT PROGRAM.

SUBTOTAL: \$295.45 TAX: \$0.00 TOTAL: \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

WALT COKER 2728 SE SHAWNEE DR TOPEKA KS 66605-2078

INVOICE #: AGR12722 ACCOUNT #: 0060097



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$269.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12722
 Account #: 0060097

Purchase Order #:

Master Contract #: 0060097-01

Terms: NET 30

MAIL TO:

WALT COKER 2728 SE SHAWNEE DR TOPEKA, KS 66605-2078

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

WALT COKER 2728 SE SHAWNEE DR TOPEKA, KS 66605

> SUBTOTAL: \$269.00 TAX: \$0.00 TOTAL: \$269.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JAMES L BEITER 28173 HOMESTEAD RD WAMEGO KS 66547-8930 INVOICE #: AGR12723 ACCOUNT #: 0060183



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$251.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12723
Account #: 0060183

Purchase Order #:

Master Contract #: 0060183-01

Terms: NET 30

MAIL TO:

JAMES L BEITER 28173 HOMESTEAD RD WAMEGO, KS 66547-8930

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JIM & SHARON BEITER 28173 HOMESTEAD RD WAMEGO, KS 66547

> SUBTOTAL: \$251.75 TAX: \$0.00 TOTAL: \$251.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

CHRIS & JESSICA DODGE 9033 SW 23RD ST TOPEKA KS 66614 INVOICE #: AGR12724 ACCOUNT #: 0061477



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$254.60

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12724
 Account #: 0061477

Purchase Order #:

Master Contract #: 0061477-01 Terms: NET 30

MAIL TO:

CHRIS & JESSICA DODGE 9033 SW 23RD ST TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

CHRIS & JESSICA DODGE 9033 SW 23RD ST TOPEKA, KS 66614

DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR MONTHLY AUTO WITHDRAWAL PAYMENT PROGRAM

SUBTOTAL: \$254.60 TAX: \$0.00 TOTAL: \$254.60

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

SHANE & HEATHER PLEMONS 4120 SE MICHIGAN AVE TOPEKA KS 66605 INVOICE #: AGR12725 ACCOUNT #: 0061543



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$296.40

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12725
 Account #: 0061543

Purchase Order #:

Master Contract #: 0061543-01

Terms: NET 30

MAIL TO:

SHANE & HEATHER PLEMONS 4120 SE MICHIGAN AVE TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

SHANE & HEATHER PLEMONS 4120 SE MICHIGAN AVE TOPEKA, KS 66609

> SUBTOTAL: \$296.40 TAX: \$0.00 TOTAL: \$296.40

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

JOHN BEURMAN 3749 SE HOWARD DR. TOPEKA KS 66605 INVOICE #: AGR12726 ACCOUNT #: 0061807



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$347.70

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12726
Account #: 0061807

Purchase Order #:

Master Contract #: 0061807-01

Terms: NET 30

MAIL TO:

JOHN BEURMAN 3749 SE HOWARD DR. TOPEKA, KS 66605

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

JOHN BEURMAN 3749 SE HOWARD DR TOPEKA, KS 66605

> SUBTOTAL: \$347.70 TAX: \$0.00 TOTAL: \$347.70

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

TIM WIDAU 22488 W K99 HWY ESKRIDGE KS 66423 INVOICE #: AGR12727 ACCOUNT #: 0062014



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$482.60

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12727
 Account #: 0062014

Purchase Order #:

Master Contract #: 0062014-01

Terms: NET 30

MAIL TO:

TIM WIDAU 22488 W K99 HWY ESKRIDGE, KS 66423

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

TIM WIDAU 22488 W K99 HWY ESKRIDGE, KS 66423

> SUBTOTAL: \$482.60 TAX: \$0.00 TOTAL: \$482.60

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

RYAN MOHWINKLE 1501 SW PEMBROKE LN TOPEKA KS 66604 INVOICE #: AGR12728 ACCOUNT #: 0062325



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$450.30

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12728 Account #: 0062325

Purchase Order #:

Master Contract #: 0062325-01 Terms: NET 30

MAIL TO:

RYAN MOHWINKLE 1501 SW PEMBROKE LN TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

RYAN MOHWINKLE 1501 SW PEMBROKE LN TOPEKA, KS 66604

DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR AUTOMATIC MONTHLY PAYMENT PROGRAM. THE BOILER HAS BEEN ADDED TO THIS YEAR'S AGREEMENT. YOUR MONTHLY WITHDRAWAL AMOUNT BEGINNING WITH THE 4/20/19 PAYMENT IS\$37.53.

SUBTOTAL: \$450.30 TAX: \$0.00 TOTAL: \$450.30

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ANDY SANCHEZ 5948 SW 31ST TER TOPEKA KS 66614

INVOICE #: AGR12729 ACCOUNT #: 0062383



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$268.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12729 Invoice #: Account #: 0062383

Purchase Order #:

0062383-01 Master Contract #:

Terms: **NET 30**

MAIL TO:

ANDY SANCHEZ 5948 SW 31ST TER TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ANDY SANCHEZ 5948 SW 31ST TER **TOPEKA, KS 66614**

> SUBTOTAL: \$268.00 TAX: \$0.00 TOTAL: \$268.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

NANCY FOSTER 8600 SW HWY K4 TOPEKA KS 66614 INVOICE #: AGR12731 ACCOUNT #: 0063065



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12731
Account #: 0063065

Purchase Order #:

Master Contract #: 0063065-01 Terms: NET 30

MAIL TO:

NANCY FOSTER 8600 SW HWY K4 TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

NANCY FOSTER 8600 SW HWY K4 TOPEKA, KS 66614

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ANN HEDQUIST 29 SW PEPPER TREE LN TOPEKA KS 66611 INVOICE #: AGR12732 ACCOUNT #: 0063169



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12732
Account #: 0063169

Purchase Order #:

Master Contract #: 0063169-01 Terms: NET 30

MAIL TO:

ANN HEDQUIST 29 SW PEPPER TREE LN TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ANN HEDQUIST 29 SW PEPPER TREE LN TOPEKA, KS 66611

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ROBERTA STAUFFER 1125 SW BOSWELL AVE TOPEKA KS 66604

INVOICE #: AGR12733 ACCOUNT #: 0063336



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$253.65

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice #: AGR12733 Account #: 0063336 Purchase Order #:

Invoice Date:

Master Contract #: 0063336-01

Terms: **NET 30**

4/1/2019

MAIL TO:

ROBERTA STAUFFER 1125 SW BOSWELL AVE TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ROBERTA STAUFFER 1125 SW BOSWELL AVE **TOPEKA, KS 66604**

DO NOT PAY FROM THIS INVOICE. YOU ARE ENROLLED IN OUR MONTHLY **AUTOMATIC WITHDRAWAL PAYMENT PROGRAM*

> SUBTOTAL: \$253.65 TAX: \$0.00 TOTAL: \$253.65

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

RICHARD & SHARON NELSON 3713 SW STONEBRIDGE CT TOPEKA KS 66610 INVOICE #: AGR12734 ACCOUNT #: 0063486



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$253.65

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com Invoice Date: 4/1/2019
 Invoice #: AGR12734
 Account #: 0063486

Purchase Order #:

Master Contract #: 0063486-01 Terms: NET 30

MAIL TO:

RICHARD & SHARON NELSON 3713 SW STONEBRIDGE CT TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

RICHARD & SHARON NELSON 3713 SW STONEBRIDGE CT TOPEKA, KS 66610

> SUBTOTAL: \$253.65 TAX: \$0.00 TOTAL: \$253.65

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

NICK TANGARI 3120 SW MEADOW LN TOPEKA KS 66614 INVOICE #: AGR12735 ACCOUNT #: 0063562



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$280.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12735 Account #: 0063562

Purchase Order #:

Master Contract #: 0063562-01

Terms: NET 30

MAIL TO:

NICK TANGARI 3120 SW MEADOW LN TOPEKA, KS 66614

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

NICK TANGARI 3120 SW MEADOW LN TOPEKA, KS 66614

> SUBTOTAL: \$280.00 TAX: \$0.00 TOTAL: \$280.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BRENT SPEAKS 5543 SW 77TH ST WAKARUSA KS 66546 INVOICE #: AGR12736 ACCOUNT #: 0063586



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$347.70

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12736
 Account #: 0063586

Purchase Order #:

Master Contract #: 0063586-01

Terms: NET 30

MAIL TO:

BRENT SPEAKS 5543 SW 77TH ST WAKARUSA, KS 66546

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BRENT SPEAKS 5543 SW 77TH ST WAKARUSA, KS 66546

> SUBTOTAL: \$347.70 TAX: \$0.00 TOTAL: \$347.70

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MARIE HALL 3113 SW MULVANE ST TOPEKA KS 66611 INVOICE #: AGR12737 ACCOUNT #: 0063825



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$255.55

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12737 Account #: 0063825

Purchase Order #:

Master Contract #: 0063825-01

Terms: NET 30

MAIL TO:

MARIE HALL 3113 SW MULVANE ST TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MARIE HALL 3113 SW MULVANE ST TOPEKA, KS 66611

> SUBTOTAL: \$255.55 TAX: \$0.00 TOTAL: \$255.55

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DON BEARS 3610 NW 44TH CT **TOPEKA KS 66618** INVOICE #: AGR12738 ACCOUNT #: 0064365



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12738 Invoice #: Account #: 0064365

Purchase Order #:

Master Contract #: 0064365-01

Terms: **NET 30**

MAIL TO:

DON BEARS 3610 NW 44TH CT **TOPEKA, KS 66618**

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DON BEARS 3610 NW 44TH CT TOPEKA, KS 66618

> SUBTOTAL: \$295.45 TAX: \$0.00 TOTAL: \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

GARY STOUT 4229 NW UNION DR **TOPEKA KS 66618**

INVOICE #: AGR12739 ACCOUNT #: 0064984



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12739 Invoice #: Account #: 0064984

Purchase Order #:

Master Contract #: 0064984-01 **NET 30**

Terms:

MAIL TO:

GARY STOUT 4229 NW UNION DR TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

GARY STOUT 4229 NW UNION DR TOPEKA, KS 66618

> SUBTOTAL: \$295.45 TAX: \$0.00 TOTAL: \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

HAL & CATHY RICHARDSON 730 SE CROCO RD TOPEKA KS 66607 INVOICE #: AGR12740 ACCOUNT #: 0065322



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$123.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12740 Account #: 0065322

Purchase Order #:

Master Contract #: 0065322-01

Terms: NET 30

MAIL TO:

HAL & CATHY RICHARDSON 730 SE CROCO RD TOPEKA, KS 66607

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

HAL & CATHY RICHARDSON 730 SE CROCO RD TOPEKA, KS 66607

> SUBTOTAL: \$123.00 TAX: \$0.00 TOTAL: \$123.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BEVERLY RICE 6323 SW VALENCIA RD AUBURN KS 66402 INVOICE #: AGR12741 ACCOUNT #: 0065369



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$305.90

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12741
Account #: 0065369

Purchase Order #:

Master Contract #: 0065369-01 Terms: NET 30

MAIL TO:

BEVERLY RICE 6323 SW VALENCIA RD AUBURN, KS 66402

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BEVERLY RICE 6323 SW VALENCIA RD AUBURN, KS 66402

 SUBTOTAL:
 \$305.90

 TAX:
 \$0.00

 TOTAL:
 \$305.90

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

KATIE SCARLETT 1216 SW ORLEANS ST **TOPEKA KS 66604**

INVOICE #: AGR12742 ACCOUNT #: 0065393



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12742 Invoice #: Account #: 0065393

Purchase Order #:

Master Contract #: 0065393-01

Terms: **NET 30**

MAIL TO:

KATIE SCARLETT 1216 SW ORLEANS ST TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

KATIE SCARLETT 1216 SW ORLEANS ST **TOPEKA, KS 66604**

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

DAVE MACKEY 7307 SW FALCON ST TOPEKA KS 66610 INVOICE #: AGR12743 ACCOUNT #: 0065445



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12743
Account #: 0065445

Purchase Order #:

Master Contract #: 0065445-01

Terms: NET 30

MAIL TO:

DAVE MACKEY 7307 SW FALCON ST TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

DAVE MACKEY 7307 SW FALCON ST TOPEKA, KS 66610

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

BRANDON & SAMANTHA GRIFFIN 3225 NW 62ND ST TOPEKA KS 66618 INVOICE #: AGR12744 ACCOUNT #: 0065997



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
 Invoice #: AGR12744
 Account #: 0065997

Purchase Order #:

Master Contract #: 0065997-01

Terms: NET 30

MAIL TO:

BRANDON & SAMANTHA GRIFFIN 3225 NW 62ND ST TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

BRANDON & SAMANTHA GRIFFIN 3225 NW 62ND ST TOPEKA, KS 66618

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MICHELLE GEE 1307 SW MACVICAR AVE **TOPEKA KS 66604**

INVOICE #: AGR12745 ACCOUNT #: 0066420



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 Invoice #: AGR12745 Account #: 0066420

Purchase Order #:

Master Contract #: 0066420-01

Terms: **NET 30**

MAIL TO:

MICHELLE GEE 1307 SW MACVICAR AVE TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

1307 SW MACVICAR AVE **TOPEKA, KS 66604**

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ANNABELL THOMAS 1313 SW ARGYLL ST **TOPEKA KS 66611**

INVOICE #: AGR12746 ACCOUNT #: 0068432



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019 AGR12746 Invoice #: Account #: 0068432

Purchase Order #:

Master Contract #: 0068432-01 Terms:

NET 30

MAIL TO:

ANNABELL THOMAS 1313 SW ARGYLL ST TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ANNABELL THOMAS 1313 SW ARGYLL ST **TOPEKA, KS 66611**

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

RICHARD & BRANDI WELLS 3917 SW AMBASSADOR PL TOPEKA KS 66610 INVOICE #: AGR12747 ACCOUNT #: 0069180



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$253.65

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com Invoice Date: 4/1/2019
 Invoice #: AGR12747
 Account #: 0069180

Purchase Order #:

Master Contract #: 0069180-01 Terms: NET 30

MAIL TO:

RICHARD & BRANDI WELLS 3917 SW AMBASSADOR PL TOPEKA, KS 66610

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

RICHARD & BRANDI WELLS 3917 SW AMBASSADOR PL TOPEKA, KS 66610

 SUBTOTAL:
 \$253.65

 TAX:
 \$0.00

 TOTAL:
 \$253.65

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

STEVE WANAMAKER 1026 SW EXMOOR LN TOPEKA KS 66604 INVOICE #: AGR12748 ACCOUNT #: 0069681



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$434.15

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
Invoice #: AGR12748
Account #: 0069681

Purchase Order #:

Master Contract #: 0069681-01 Terms: NET 30

MAIL TO:

STEVE WANAMAKER 1026 SW EXMOOR LN TOPEKA, KS 66604

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

STEVE WANAMAKER 1026 SW EXMOOR LN TOPEKA, KS 66606

> SUBTOTAL: \$434.15 TAX: \$0.00 TOTAL: \$434.15

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

ISAAC & CAROLYN WRIGHT 1701 SW 24TH ST **TOPEKA KS 66611**

INVOICE #: AGR12749 ACCOUNT #: 0069875



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$213.75

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12749 Invoice #: Account #: 0069875

Purchase Order #:

Master Contract #: 0069875-01

Terms:

NET 30

MAIL TO:

ISAAC & CAROLYN WRIGHT 1701 SW 24TH ST TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

ISAAC & CAROLYN WRIGHT 1701 SW 24TH ST **TOPEKA, KS 66611**

> SUBTOTAL: \$213.75 TAX: \$0.00 TOTAL: \$213.75

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

MANUEL PEREZ 3415 SE LAKE CT TOPEKA KS 66609 INVOICE #: AGR12750 ACCOUNT #: 0069884



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$295.45

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611

www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
 Invoice #: AGR12750
 Account #: 0069884

Purchase Order #:

Master Contract #: 0069884-01

Terms: NET 30

MAIL TO:

MANUEL PEREZ 3415 SE LAKE CT TOPEKA, KS 66609

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

MANUEL PEREZ 3415 SE LAKE CT TOPEKA, KS 66609

 SUBTOTAL:
 \$295.45

 TAX:
 \$0.00

 TOTAL:
 \$295.45

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

TODD RICHARD HARMON 935 SW GRAND CT TOPEKA KS 66606 INVOICE #: AGR12751 ACCOUNT #: 0072019



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019
Invoice #: AGR12751
Account #: 0072019

Purchase Order #:

Master Contract #: 0072019-01

Terms: NET 30

MAIL TO:

TODD RICHARD HARMON 935 SW GRAND CT TOPEKA, KS 66606

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

TODD RICHARD HARMON 935 SW GRAND CT TOPEKA, KS 66606

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

RAY HICKEY 2305 SW SEABROOK AVE **TOPEKA KS 66611**

INVOICE #: AGR12752 ACCOUNT #: 0072469



MAIL TO: MCELROY'S, INC. PO BOX 5188 **TOPEKA, KS 66605** INVOICE AMOUNT \$225.00

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

INVOICE

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

Invoice Date: 4/1/2019 AGR12752 Invoice #: Account #: 0072469

Purchase Order #:

Master Contract #: 0072469-01

Terms: **NET 30**

MAIL TO:

RAY HICKEY 2305 SW SEABROOK AVE TOPEKA, KS 66611

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

2305 SW SEABROOK AVE TOPEKA, KS 66611

> SUBTOTAL: \$225.00 TAX: \$0.00 TOTAL: \$225.00

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.

CARL JORDAN 3330 NW 42ND TER TOPEKA KS 66618 INVOICE #: AGR12753 ACCOUNT #: 0072508



MAIL TO: MCELROY'S, INC. PO BOX 5188 TOPEKA, KS 66605 INVOICE AMOUNT \$253.65

AMOUNT ENCLOSED

\$

BALANCE DUE AFTER 30 DAYS WILL ACCRUE 1.5% SERVICE CHARGE OR THE MAXIMUM ALLOWED BY LAW THANK YOU FOR CHOOSING MCELROY'S FOR YOUR PLUMBING, HEATING & AIR CONDITIONING!

MCElroy's

Topeka 785.266.4870 3310 SW Topeka Blvd Topeka, KS 66611 www.mcelroys.com

INVOICE

Invoice Date: 4/1/2019
Invoice #: AGR12753
Account #: 0072508

Purchase Order #:

Master Contract #: 0072508-01 Terms: NET 30

MAIL TO:

CARL JORDAN 3330 NW 42ND TER TOPEKA, KS 66618

*** SILVER PEAK PERFORMANCE MAINTENANCE PLAN ***

FOR SERVICE FROM PERIOD 4/1/2019 To 3/31/2020

FOR SERVICE AT THE FOLLOWING LOCATION(S):

CARL JORDAN 3330 NW 42ND TER TOPEKA, KS 66618

> SUBTOTAL: \$253.65 TAX: \$0.00 TOTAL: \$253.65

- * Reduce emergency breakdown.
- * Improve performance and efficiency
- * Extend the useful life of your equipment by 20% or more.
- * Lower energy bills.