



Attn: O.N. SITE CONSTRUCTION INC.

Project: TD TIMMINS

Date: 20-Nov-2024

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
HVAC WORKS	27,500.00	100%	27,500.00	0%	-	100%	27,500.00	-
SEPERATE PRICE FOR 2BBH (SUPPPLY ONLY)	985.00	100%	985.00	0%	-	100%	985.00	-
1. Original Contract Total	28,485.00	100%	28,485.00	0%	0.00	100%	28,485.00	0.00
Grand Total	28,485.00	100%	28,485.00	0%	0.00	100%	28,485.00	0.00
Less Holdback			2,848.50		0.00		2,848.50	
Subtotal			25,636.50		0.00		25,636.50	
Plus GST/HST							3,332.75	
Total this billing							28,969.25	

IMPORTANT NOTICE *PLEASE READ*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of the month following the receipt of this application via email to billing@consultmechanical.com with details of the modification and supporting documentation.



Sold To:		INVOICE	
Attn: O.N. SITE CONSTRUCTION INC.	Invoice Number:	24-258-2411	
	Invoice Date:	20-Nov-2024	
	Terms:	Net 30	
	Contract/PO#		
Project: TD TIMMINS			
Description		Amount	
Progress Application No. 1			
CONTRACT:		\$28,485.00	
EXTRAS:		\$0.00	
TOTAL REVISED CONTRACT:		\$28,485.00	
CONTRACT COMPLETED TO DATE:		\$28,485.00	
EXTRA COMPLETED TO DATE:		\$0.00	
COMPLETED TO DATE SUB-TOTAL:		\$28,485.00	
LESS PREVIOUS BILLINGS:		\$0.00	
GROSS INVOICE AMOUNT:		\$28,485.00	
BALANCE TO INVOICE:		\$2,848.50	
	Subtotal	\$28,485.00	
	Less Holdback	\$2,848.50	
	GST/HST / BN 863859682	\$3,332.75	
	Total Invoice	\$28,969.25	

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APPLICATION FOR PAYMENT

Attn: O.N. SITE CONSTRUCTION INC.

Project:
TD TIMMINS

Date 20-Nov-2024

Contract/PO#

Application# 1

Description	Amount	Totals
1. Original Contract	28,485.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	28,485.00	\$28,485.00
4. Total Progress	28,485.00	
5. Holdback	2,848.50	
6. Holdback Released	0.00	
7. Current Holdback	2,848.50	
8. Total Progress Less Current Holdback	25,636.50	25,636.50
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	25,636.50	
11. Balance Unpaid Under Contract (3-8)		2,848.50
12. GST/HST / BN 863859682	3,332.75	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$28,969.25	

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