

PAYMENT WORKSHEET

Date: April 30, 2019
File No: 058128-01-Y
Insured: Teneil Hrynchyshyn
Date of Loss: March 08, 2019
Policy No.: D 310279735



\$ 6290.50
 \$ 1276.48
 - 85037.50

 \$ 2529.48

Furnace Replacement (Material \$3000, Labor \$1500) Furnace 7 years old		
Material \$3000 depreciation 4%/year total of 28% depreciation		\$ 2,160.00
Labor \$1500 no depreciation applies		\$ 1,500.00
Water Heater (Material \$725, Labor \$325) 7 years old		
Material \$725 depreciated 10%/year max 50% depreciation applies		\$ 362.50
Labor \$325.00 no deprecation applies		\$ 325.00
Gas Permit no deprecation applies		\$ 65.00
Total payable for furnace/water heater		\$ 4,412.50
Contents as per schedule of loss		\$ 575.00
Loss of Rent		\$ 400.00
Insured labor hours 24hrs @ \$15/hr		\$ 360.00
Power Consumption (3 fans and 1 dehu for 4 days)		
4 x \$2.50/day x 4 days		\$ 40.00
SUBTOTAL		\$ 5,787.50
Less Deductible		\$ (750.00)
TOTAL		\$ 5,037.50



CNS MECHANICAL INC.
 PO BOX 652
 #50 HIGHWAY 5 EAST
 WADENA, SK S0A 4J0
 P: 306.338.3350 F: 306.338.3370
 E: cnsmechanical@gmail.com

INVOICE
 No 4009

DATE: MAR 19/19

CUSTOMER ADDRESS: TENEIL FOGG (AS PER QUOTE 381)
PO BOX 28
WADENA, SK S0A 4J0

CUSTOMER PHONE #: 962-7455

DESCRIPTION	AMOUNT
SUPPLY & INSTALL HIGH EFFICIENT FURNACE TO REPLACE ONE DAMAGED & RED TAGGED	
FURNACE PKG:	
(1) GM5592 Goodman Single stage 60,000 BTU S/N: 1902298370 FURNACE	4500 00
• Ductwork, transitions, venting, chimney lines	
• labour & warranty registered online (Attached)	
SUPPLY & INSTALL 40 Gallon ND Water Heater	
(1) Bradford White 40G 40000 BTU WH	1050 00
• Materials & labour	
S/N: SM42661186 2908254	
GST # 837467505RT	LABOUR
GAS PERMIT: 95043724	MILEAGE
Invoice due in full upon completion (Attached)	SUBTOTAL 5550 00
TERMS: 5% per month interest charged on accounts over 30 days. Goods remain the property of CNS Mechanical Inc. until paid in full	GST 277 50
	PST 333 00
	PERMITS 130 00
THANK YOU	TOTAL 6290 50

Wadena Co-operative
123 Main Street
Wadena, SK
S0A 4J0

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May 1, 2019 12:50:27003000714 TRAVIS F

GST NUMBER R105567168

*** Quote ***

QUOTED TO: 005456

TRAVIS FOGG
BOX 28
WADENA, SK S0A 4J0
(306) 338-3263

Qty	UOM	Item	Description	Dis	Price	Amount
1	EACH	7800069	YNED4655EW 29IN ELEC DRYER AMAN	P1	524.99	524.99
1	EACH	7800104	4CU FT HE TOP LOAD WASHER DUAL	P1	624.99	624.99

SUB TOTAL
1,149.98

PST
69.00

GST
57.50

GRAND TOTAL
1,276.48