



WELCOME TO 5656 BLOOMFIELD STREET



This fantastic Central-North End location boasts a Walk Score of 97, a Bike Score of 83, AND a two-vehicle driveway! Stepping into 5656 Bloomfield is entering into a home where creativity flourishes and inspiration abounds. This captivating two-storey home, full of charm and character, is a testament to artistic living and is ready for new owners to make it their own. The heart of the home is the enchanting kitchen where sunshine-yellow walls and crisp white cabinetry create a cheerful atmosphere. The cozy living room with its old-fashioned fireplace (display only) and mantle invite quiet conversations or a place to curl up with a good book. There is also a large back pantry / laundry area with lots of additional storage. Upstairs, the primary bedroom offers a serene retreat with its light-filled ambiance. Imagine waking up to soft natural light filtering through the windows, ready to inspire your day. The second bedroom is a good size as well and the second floor also offers a full bathroom and a den / office. The basement, not quite full height, is unfinished. The large deck above the back porch is accessed from the primary bedroom and offers a sunny, private, outdoor summer space. This neighbourhood offers an abundance of cafes, restaurants, and grocery/market options and is within a 10-minute walk to the shops of the Hydrostone and Needham Park. Plus, there is easy, quick access to the bridges/downtown and highways - with lots of bus stops nearby. This is an eclectic, interesting neighbourhood and this home offers oodles of potential and possibilities!

BUY WITH CONFIDENCE, SELL WITH SUCCESS!

Susan Eldridge | REALTOR® | 902-478-1928 | www.YourHalifaxRealtor.ca | susan@yourhalifaxrealtor.ca

5656 Bloomfield Street

Halifax Regional Municipality (/CA-NS/Halifax_Regional_Municipality), Nova Scotia, B3K 1T2



Walker's Paradise

Daily errands do not require a car.



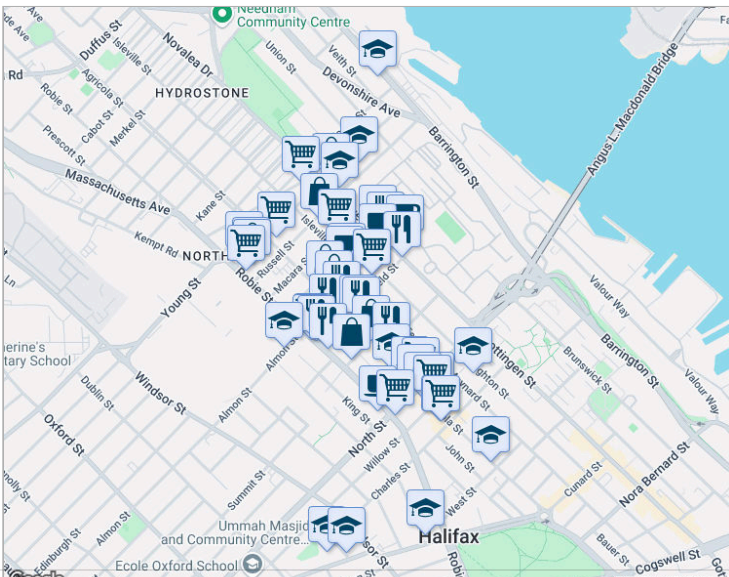
Good Transit

Many nearby public transportation options.

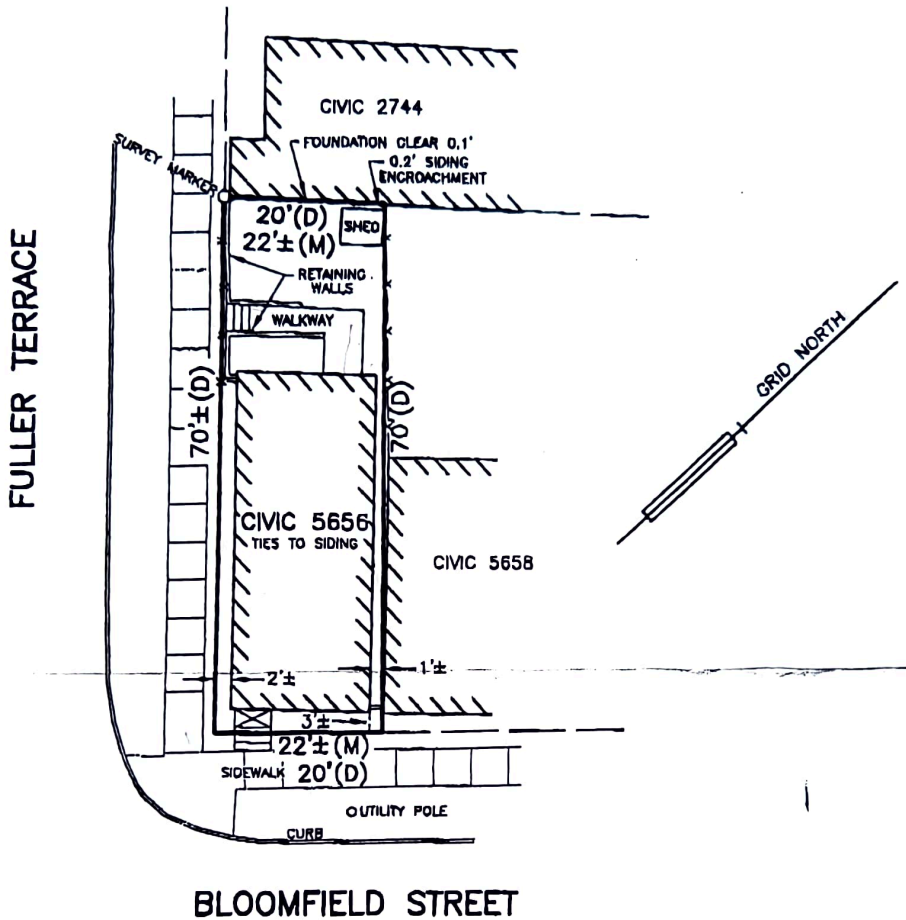


Very Bikeable

Biking is convenient for most trips.



SURVEYOR'S LOCATION CERTIFICATE



SCALE: 1"=20'

(P) - PLAN (M) - MEASURED (D) - DEED

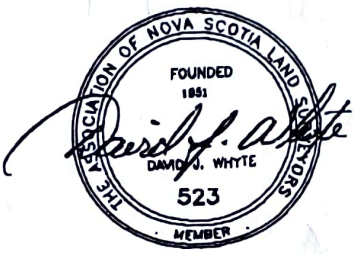
CERTIFIED TO: **MADLINE SCHREIBER**
 RE: **CIVIC NO. 5656, BLOOMFIELD STREET, HALIFAX**
PORTION OF LOTS 151 & 152, MARTIN P. BLACK SUBDIVISION

I, DAVID J. WHYTE, NOVA SCOTIA LAND SURVEYOR, HEREBY CERTIFY THAT THIS SURVEYOR'S LOCATION CERTIFICATE WAS PREPARED UNDER MY SUPERVISION AND IN ACCORDANCE WITH PART VII OF THE NOVA SCOTIA LAND SURVEYORS REGULATIONS MADE PURSUANT TO SECTION 8 OF THE LAND SURVEYORS ACT. THE DWELLING SHOWN HEREON IS LOCATED ENTIRELY WITHIN THE BOUNDARIES OF THE SUBJECT LANDS AS SAID BOUNDARIES ARE DEFINED BY DEED AT BOOK 6837 PAGE 987.

DATED JUNE 5, 2003 .

David J. Whyte, N.S.L.S.

ALL EASEMENTS, DOCUMENTED IN THE DEED, RECORDED AT BOOK 6837 PAGE 987 IN THE COUNTY OF HALIFAX ARE REFLECTED HEREON. BOUNDARY DISTANCES SHOWN WERE TAKEN FROM DEED DESCRIPTIONS AND/OR SURVEY PLANS AND HAVE NOT BEEN CONFIRMED BY A COMPLETE BOUNDARY SURVEY. BUILDING TIES ARE GIVEN TO A TOLERANCE OF ONE-HALF FOOT. NO FURTHER CERTIFICATION OR ASSURANCE IS IMPLIED BY OR TO BE INFERRED FROM THIS DOCUMENT. THIS SURVEYOR'S LOCATION CERTIFICATE SHALL NOT BE USED FOR BOUNDARY DEFINITION OR AS A REFERENCE DOCUMENT FOR THE PREPARATION OF LEGAL DESCRIPTIONS.



WHYTE, MCELMON & ASSOCIATES LTD.
 NOVA SCOTIA LAND SURVEYORS
 HALIFAX
 PHONE: 423-2700

FIELD SURVEY DATE: MAY 29 TO JUNE 4, 2003

FILE NO.: **B-309**

SLC# 43971



PROPERTY DISCLOSURE STATEMENT (PDS)

This Statement is attached to and forms part of the Seller Brokerage Agreement/Seller Designated Brokerage Agreement.
Approved by the Nova Scotia Real Estate Commission (NSREC) for use by licensees under the *Nova Scotia Real Estate Trading Act*.
The NSREC is the regulatory body for real estate in Nova Scotia.

This Property Disclosure Statement (PDS) is optional and is to be completed by the Seller to the best of their knowledge. If additional space is required for responses, attach a schedule. This PDS must be updated should any property conditions change prior to closing. The Seller is responsible for the accuracy of the information on this PDS.

Property Address: 5656 Bloomfield Street Halifax NS B3K 1T2 PID(s)/ Serial #: 00166470

Seller: _____

I/We have owned the Property since: 2004

1. Structural

1.1. Are you aware of any structural problems, unrepaired damage, dampness or leakage? Yes No

If yes, provide details: After a heavy rain, damp spots may appear on basement floor towards the front of the house, usually in Spring.

1.2. Are you aware of any repairs to correct structural damage, leakage or dampness problems? Yes No

If yes, provide details: 2015: eaves damming caused leak in front bedroom ceiling which was repaired by insurance and no problems since.

1.3. Is there a new home warranty? Yes No
Expiry date: The _____ day of _____, 20_____.

1.4. Is there insulation in the exterior walls?
 Yes No Do not know Does not apply
Type: Cellulose insulation, approximately R15 (see note in #12)

1.5. Is there insulation in the attic/roof?
 Yes No Do not know Does not apply
Type: Blown in fiberglass in 2004

2. Heating and Cooling Sources

2.1. What is the primary heat source?
Oil fired furnace
Unit age, if known: 2004
Alternative heat source(s): N/A
Unit age(s), if known: _____

2.2. If there is an oil tank, what date is stamped on the plate/sticker?
The _____ day of _____, 2008.
What is the type of oil tank? Steel Fiberglass
What is the tank size? 909 litres
Where is the oil tank located? Indoor Outdoor

2.3. Are you aware of any fuel leaks that have affected the Property?
 Yes No
Was it remediated? Yes No
If yes, provide details: _____

2.4. Are you aware of any problems and/or malfunctions with the heating/cooling sources? Yes No
If yes, provide details: _____

2.5. Was the wood stove/fireplace insert(s) properly installed by certified personnel?
 Yes No Do not know Does not apply

2.6. Are you aware of any problems or malfunctions with the chimney?
 Yes No
If yes, provide details: _____

Is there a liner in the chimney? Yes No Do not know
If yes, what is the type of liner? 6 inch stainless steel chimney liner for basement boiler, installed in 2004

When was the chimney last cleaned? Unknown

2.7. Are you aware of any repairs or upgrades having been carried out to the heating/cooling sources? Yes No
If yes, provide details: Radiator changed in front bedroom in 2021

3. Mechanical

3.1. Are you aware of any problems or malfunctions with motors, pumps, purifiers, air exchangers, built-in appliances or other items not listed? Yes No
If yes, provide details: _____

3.2. Is there any financed/leased/rented equipment? Yes No
If yes, complete the Equipment Schedule (Form 210).

4. Electrical System

4.1. Are you aware of any problems and/or malfunctions with the electrical system?
 Yes No Does not apply
If yes, provide details: _____

4.2. Are you aware of any repairs or upgrades carried out to the electrical system?
 Yes No Does not apply
If yes, provide details: In 2004, new 100 amp service installed including new wiring throughout entire house and new breaker panel.

5. Plumbing System

5.1. Are you aware of any problems and/or malfunctions with the plumbing system?
 Yes No Does not apply
If yes, provide details: _____

5.2. Are you aware of any repairs or upgrades to the plumbing system?

Yes No Does not apply

If yes, provide details: New kitchen in 2009 - moved from back porch to current location so new piping at that time

6. Water Supply

6.1. What is the source of the water supply?

Municipal Drilled Well Dug Well Shared

Other: _____

6.2. Are you aware of any problems with water quality, quantity, taste, odour, colour or water pressure? Yes No

If yes, provide details: _____

6.3. Is there a water conditioner or treatment system attached to the water supply?

Yes No Does not apply

If yes, provide details on what the system treats: _____

Does the treatment system treat all household water? Yes No

If no, which tap(s): _____

6.4. Is a well certificate available?

Yes No Do not know Does not apply

If yes, will documentation be provided to the Buyer? Yes No

If no, provide details: _____

6.5. Is the well physically located on the Property?

Yes No Do not know Does not apply

If no, where is the well located? _____

6.6. Is there deeded access to the well? Yes No

7. Sewage Disposal

7.1. What is the type of sewage disposal?

Municipal Septic system Holding tank

Other: _____

7.2. If applicable, what date was the system last pumped and by whom?

7.3. If not municipal, where is the sewage disposal located?

7.4. Are you aware of any problems and/or malfunctions with the sewage disposal system? Yes No Does not apply

If yes, provide details: _____

7.5. Is there a septic certificate available? Yes No

If yes, will a copy be provided to the Buyer? Yes No

If no, provide details: _____

7.6. Are you aware of any repairs or upgrades to the sewage disposal system?

Yes No Does not apply

If yes, provide details: _____

Will supporting documentation of the repairs or upgrades be provided to the Buyer?

Yes No Does not apply

If no, provide details: _____

8. Environmental

8.1. Have you ever tested the Property for radon gas? Yes No

If yes, provide details: _____

8.2. Are you aware of any underground oil tanks on the Property?

Yes No

If yes, provide details: _____

8.3. Are you aware of any environmental problems or soil contamination of any kind having occurred on the Property, such as toxic waste, gasoline, fuel tanks, mould, asbestos, the existence of any mining operations, or abandoned wells?

Yes No

If yes, provide details: _____

8.4. If the Property was contaminated, can you provide an Environmental Report and Certificate of Compliance to the Buyer? Yes No

8.5. Are you aware of any gas stations, refuse disposal sites, toxic substance storage sites, salvage yards or other pollutant source that abutted or was in close proximity to the Property? Yes No

If yes, provide details: _____

9. Zoning and Permits

9.1. Does the Property conform with municipal bylaws and regulations?

Yes No Do not know

9.2. Does the Property conform with the existing zoning?

Yes No Do not know

If no, provide details: _____

9.3. Have you, as the current owner, obtained the necessary permit(s) for improvements on the Property?

Yes No Do not know Does not apply

If no, provide details: _____

10. Condominiums (if Applicable)

10.1. Are you aware of any repairs or potential repairs being investigated or carried out by the Condominium Corporation or on behalf of the Condominium Corporation in relation to the common elements or any unit in the Condominium Corporation? Yes No

If yes, provide details: _____

10.2. Are you aware of any special assessments being made, to be made, or being discussed by the Condominium Corporation? Yes No

If yes, provide details: _____

11. General

11.1. Are you aware of any damage or hazards due to wind, fire, water/flooding, erosion, wood rot, pests, rodents or insects? Yes No

If yes, provide details: _____

11.2. Is the Property located on or near a floodplain or designated flood zone?

Yes No Do not know

11.3. Is the Property located in a watershed district?

Yes No Do not know

If yes, provide details: _____

11.4. Have you filed an insurance claim for property damage in the last five (5) years?

Yes No

If yes, provide details: _____

11.5. Has the Property received heritage property designation?

Yes No Do not know

If yes, will written supporting documentation be provided to the Buyer?

Yes No

11.6. Are you aware of any limitations with the Property including, but not limited to: restrictive or protective covenants, easements, rights of ways, shared wells, driveway agreements, or encroachments on or by adjoining properties?

Yes No

If yes, provide details: _____

If yes, will supporting documentation be provided to the Buyer?

Yes No

11.7. Are you aware of any public projects or real estate developments planned in close proximity to the Property, such as road widening, new highways, or expropriations? Yes No

If yes, provide details: Lots of ongoing development on the peninsula including potential for Bloomfield School to be developed

11.8. Is there any ongoing financial maintenance or other obligations related to the Property that the buyer will be responsible for? Yes No

If yes, provide details: _____

11.9. Are there warranties? Yes No

If yes, are the warranties transferable and will documentation be provided?

Yes No

12. Additional Conditions

1] Per #1.4, insulation was added by Hometite Service Ltd. on Feb 12, 2008. They could not put insulation in the "top right side" (noted on the invoice) due to the alleyway between houses being too tight for a ladder. This has not caused any problems over the years. 2] Trap door in porch floor (covered by blue linoleum) was put there to install the oil tank in the basement. This is visible from below at the back of the basement. 3] 18 feet of rotted copper water pipe in wall for upstairs bathroom replaced in 2021.

13. Seller's Signature

The information contained in this PDS has been provided to the best of the Seller's knowledge. The Seller confirms receipt of a true copy of the PDS and agrees that it may be given to prospective Buyers. The Seller further agrees to provide prospective Buyers with a further disclosure of any changes in the condition of the Property that have occurred since the completion of this PDS.

Signed and delivered in the presence of:

In Witness whereof I have hereunto set my hand:

Witness

Seller

11/12/2024

Date

Witness

Seller

11/12/2024

Date

14. Buyer's Signature

NOTICE: The information contained in this Property Disclosure Statement has been provided by the Seller of the Property and is believed to be accurate. However, the Brokerage, its licensees, and the NSREC assumes no responsibility or liability for its accuracy. The Buyer is urged to carefully examine the Property and have it inspected by an independent party or parties to verify the above information.

The Buyer acknowledges having read and received a copy of this PDS.

Signed and delivered in the presence of:

In Witness whereof I have hereunto set my hand:

Witness

Buyer

Date

Witness

Buyer

Date



Property Tax Bill

Final 2024/25

Contact Us

Website: Halifax.ca/taxes

Phone: 311

Email: contactus@311.halifax.ca

Assessment Account Number (AAN): 00793434

Property Legal Description: 5656 BLOOMFIELD ST HALIFAX LAND DWELLING

Customer Number: 1000102532

Assessed Owner(s):

Residential Tax	Value	Rate	Amount	Your Summary	
Urban General Rate	252,200	0.659	1,662.00	Total Taxes 2024/25	\$2,799.40
Supplementary Education	252,200	0.017	42.86	Interim Previously Billed	\$-1,406.01
Fire Protection	252,200	0.014	35.30	Final Taxes 2024/25	\$1,393.39
Local Transit	252,200	0.092	232.02	Balance Due	\$1,393.39
Climate Action	252,200	0.019	47.92		
Right-of-Way Charge	252,200	0.009	22.70		
Provincial Rate	252,200	0.300	756.60		
Total Residential Tax			\$2,799.40		
Total 2024/25 Taxes			\$2,799.40		

Please keep this bill for your records. Per By-law F-303, bill reprints will incur a charge of \$15 per request.

PLEASE DETACH AND RETURN WITH REMITTANCE

REMITTANCE PORTION - PAYABLE AT MOST FINANCIAL INSTITUTIONS

Bill Date	Due Date	Account #	PIN #	Amount Due	Amount Paid
Aug 24, 2024	Oct 31, 2024	41007934346	602700043799	1,393.39	<input type="text"/>



HALIFAX REGIONAL MUNICIPALITY

Please print change of mailing address below:

5656 BLOOMFIELD ST
HALIFAX NS B3K 1T2

January 8, 2024



0144910-3

5656 BLOOMFIELD ST
HALIFAX NS B3K 1T2

2024 PROPERTY ASSESSMENT NOTICE

Assessment Account Number (AAN):
00793434

*PIN Access Number:
5x2a8m

*To safeguard your confidential information,
please keep your PIN private.

PROPERTY DETAILS

Address:

5656 BLOOMFIELD ST
HALIFAX
LAND DWELLING

Dwelling Unit(s): 001

Municipality:

HALIFAX REGIONAL MUNICIPALITY (HRM)

Dear Property Owner,

This is your official 2024 Property Assessment Notice for the 2024/2025 municipal tax year.

Your 2024 Assessed Value is determined in accordance with the *Nova Scotia Assessment Act* using mass appraisal methods and quality standards. It reflects your property's market value as of January 1, 2023 and its physical state as of December 1, 2023.

The *Taxable Assessed Value* (and/or *Acres* in the case of exempt farm or partially exempt forest property), is what your municipality will use to determine your property taxes. **This Notice is not a tax bill.**

Sincerely,



Dave Penny, Director of Assessment

2024 PROPERTY ASSESSMENT				
Classification	Assessed Value	*Capped Assessment	Acres	Taxable Assessed Value
RESIDENTIAL TAXABLE	\$529,300	\$252,200		\$252,200
2024 TOTAL	\$529,300			\$252,200

*The provincial government's Capped Assessment Program (CAP) places a 'cap' on the amount the *Taxable Assessed Value* for eligible residential property can increase year over year. The *Taxable Assessed Value* reflects the *Assessed Value* or the *Capped Assessment*, whichever is lower. If your property's *Assessed Value* is less than the *Capped Assessment*, the *Capped Assessment* field appears blank.

NOVA SCOTIA'S PROPERTY ASSESSMENT AND TAXATION SYSTEM



Billing and Usage History Report



Date: Wednesday, November 6, 2024

Service Address: 5656 BLOOMFIELD ST
HALIFAX, NS

Equipment Leasing: NONE Estimated Balance: *
 HEAT PUMP \$
 ELECTRIC THERMAL STORAGE (ETS) \$
 HOT WATER HEATER \$

* Estimate Only. Before HST. Payout balance may differ.

Equipment Rental: NONE Monthly Rate:
 STREET LIGHT \$

Comments:

Note: As of April 17th, 2024, the price per kWh is **\$.17703** (From January 1st to April 16th, 2024 the price per kWh was \$.17547)

Year	Month	Days	Usage	\$Billed	Year	Month	Days	Usage	\$Billed
2024	Nov	59	903	\$ 198.20	2023	Nov	61	947	\$ 193.21
	Oct		0	\$ -		Oct		0	\$ -
	Sep	63	1010	\$ 217.14		Sep	59	953	\$ 194.19
	Aug		0	\$ -		Aug		0	\$ -
	Jul	61	922	\$ 201.56		Jul	64	916	\$ 188.14
	Jun		0	\$ -		Jun		0	\$ -
	May	62	939	\$ 203.48		May	61	827	\$ 173.59
	Apr		0	\$ -		Apr		0	\$ -
	Mar	59	848	\$ 187.14		Mar	57	809	\$ 152.84
	Feb		0	\$ -		Feb		0	\$ -
2024	Jan	62	941	\$ 192.58	2023	Jan	63	986	\$ 181.54
2023	Dec		0	\$ -	2022	Dec		0	\$ -

	Usage	Billed		Usage	Billed
Total:	5,563	\$ 1,200.10		5,438	\$ 1,083.51



AT HOME HEATING
FUELS LIMITED

Halifax N.S.

A Locally Owned, Family
Operated Business

477-7500

INVOICE - DELIVERY SLIP

5656 Bloomfield St
fill credit

*
* THANK YOU VERY MUCH *
*
*
*

10/10/23 12:53 SALE # 7297
NET VOL LITRES START 0.0
NET VOL LITRES FINISH 181.2
PRODUCT: FURNACE OIL DISTILLATE
TRUCK # 1 METER # 1
VOLUME CORRECTED TO 15°C
PRICE/LITRE \$/L 1.3590 \$ 246.25
FED. FUEL CHARGE .1738 \$ 31.49
HST % 15.0000 \$ 41.86
PROV. REBATE % -10.0000 \$ -41.86
GRAND TOTAL DUE \$ 291.63

181.2
310.7
491.9

+ 500.06

\$791.69

HST# 864032974RT0001

X _____
Goods Received By
Payment Received By
 Visa
 Mastercard
 Debit
 Cheque
 Cash
AMOUNT



AT HOME HEATING
FUELS LIMITED

Halifax N.S.

A Locally Owned, Family
Operated Business

477-7500

INVOICE - DELIVERY SLIP

5656 Bloomfield St
fill credit

*
* THANK YOU VERY MUCH *
*
*
*

10/10/23 12:49 SALE # 7296
NET VOL LITRES START 0.0
NET VOL LITRES FINISH 310.7
PRODUCT: FURNACE OIL DISTILLATE
TRUCK # 1 METER # 1
VOLUME CORRECTED TO 15°C
PRICE/LITRE \$/L 1.3590 \$ 422.04
FED. FUEL CHARGE .1738 \$ 54.00
HST % 15.0000 \$ 71.44
PROV. REBATE % -10.0000 \$ -71.44
GRAND TOTAL DUE \$ 500.06

HST# 864032974RT0001

X _____
Goods Received By
Payment Received By
 Visa
 Mastercard
 Debit
 Cheque
 Cash
AMOUNT

AT HOME HEATING FUELS
14 DRUMDONALD RD
HALIFAX, NS B3P 2K9
9024773662

SALE

MID: 5630815
TID: 301 REF#: 00000001
Batch #: 004
10/10/23 13:51:33
APPR CODE: 04059J
MASTERCARD Chip
j

AMOUNT \$791.69

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCE

MERCHANT COPY



AT HOME HEATING FUELS LIMITED

Halifax N.S.

A Locally Owned, Family Operated Business

477-7500

INVOICE - DELIVERY SLIP

S656 Bloomfield St

Fill DEBIT

 *
 * THANK YOU VERY MUCH *
 *
 *
 *

05/12/23 11:49 SALE # 7662
 NET VOL LITRES START 0.0
 NET VOL LITRES FINISH 544.9
 PRODUCT: FURNACE OIL DISTILLATE
 TRUCK # 1 METER # 1
 VOLUME CORRECTED TO 15°C
 PRICE/LITRE \$/L 1.4190 \$ 773.21
 HST % 15.0000 \$ 115.98
 PROV. REBATE % -10.0000 \$ -77.32
 GRAND TOTAL DUE \$ 811.87

HST# 864032974RT0001

X _____
 Goods Received By

_____ Payment Received By

Visa
 Mastercard
 Debit
 Cheque
 Cash

AMOUNT

AT HOME HEATING FUELS
 14 DRUMDONALD RD
 HALIFAX, NS B3P 2K9
 9024773662

SALE

MID: 5630815
 TID: 003
 Batch #: 339001
 12/05/23
 APPR CODE: 01024J
 MASTERCARD

Ref#: 00000002
 RRN: 00000002
 11:46:22

Chip
 /

AMOUNT \$ 811.87

APPROVED

VERIFIED BY PIN

Mastercard
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

BY ENTERING A VERIFIED PIN,
 CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH
 CARDHOLDER

Thank You
 Please Come Again

MERCHANT COPY **



AT HOME HEATING FUELS LIMITED

Halifax N.S.

A Locally Owned, Family Operated Business

1344 477-7500

Tues AM

INVOICE - DELIVERY SLIP

SUSO DUMFRIES ST

FULL DEBIT

 *
 * THANK YOU VERY MUCH *
 *
 *
 *

09/01/24 11:56 SALE # 8087
 NET VOL LITRES START 0.0
 NET VOL LITRES FINISH 530.5
 PRODUCT: FURNACE OIL DISTILLATE
 TRUCK # 1 METER # 1
 VOLUME CORRECTED TO 15°C
 PRICE/LITRE \$/L 1.3490 \$ 715.64
 HST % 15.0000 \$ 107.35
 PROV. REBATE % -10.0000 \$ -71.56
 GRAND TOTAL DUE \$ 751.43

HST# 864032974RT0001

X _____
 Goods Received By

_____ Payment Received By

Visa
 Mastercard
 Debit
 Cheque
 Cash

AMOUNT

AT HOME HEATING FUELS
 14 DRUMDONALD RD
 HALIFAX, NS B3P 2K9
 9024773662

SALE

MID: 5630815
 TID: 003 Ref#: 00000005
 Batch #: 9001 RRN: 00000005
 01/09/24 11:51:23
 APPR CODE: 09201J
 MASTERCARD Chip
 /

AMOUNT \$ 751.43

APPROVED

VERIFIED BY PIN

Mastercard
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

BY ENTERING A VERIFIED PIN,
 CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH
 CARDHOLDER

Thank You
 Please Come Again

** MERCHANT COPY **



AT HOME HEATING
FUELS LIMITED

Halifax N.S

A Locally Owned, Family
Operated Business

477-7500

Thurs

INVOICE - DELIVERY SLIP

7656 Blainfield St

Full debit

 *
 * THANK YOU VERY MUCH *
 *

08/02/24 12:41 SALE # 8532
 NET VOL LITRES START 0.0
 NET VOL LITRES FINISH 546.2
 PRODUCT: FURNACE OIL DISTILLATE
 TRUCK # 1 METER # 1
 VOLUME CORRECTED TO 15°C
 PRICE/LITRE \$/L 1.3990 \$ 764.13
 HET % 15.0000 \$ 114.62
 PROV. REBATE % -10.0000 \$ -76.41
 GRAND TOTAL DUE \$ 802.34

HST# 864032974RT0001

X _____
 Goods Received By

_____ Payment Received By

Visa
 Mastercard
 Debit
 Cheque
 Cash

AMOUNT

AT HOME HEATING FUELS
 14 DRUMDONALD RD
 HALIFAX, NS B3P 2K9
 9024779662

SALE

MID: 5630815

TID: 003

Batch #: 39001

02/08/24

APPR CODE: 05545J

MASTERCARD

Ref#: 00000004

RRN: 00000004

12:36:48

Chip
/

AMOUNT

\$ 802.34

APPROVED

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 0000008000

TSI: E800

BY ENTERING A VERIFIED PIN,
 CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH
 CARDHOLDER

Thank You
 Please Come Again

** MERCHANT COPY **



AT HOME HEATING
FUELS LIMITED

Halifax N.S.

A Locally Owned, Family
Operated Business

477-7500

INVOICE - DELIVERY SLIP

565C Bluntfield St

Fill cc @ Door

```

*****
*                                     *
*          THANK YOU VERY MUCH          *
*                                     *
*                                     *
*                                     *
*                                     *
*****

```

14/03/24 11:04 SALE # 8978

NET VOL LITRES START 0.0

NET VOL LITRES FINISH 573.9

PRODUCT: FURNACE OIL DISTILLATE

TRUCK # 1 METER # 1

VOLUME CORRECTED TO 15°C

PRICE/LITRE	4/L	1.3590	\$	779.93
HST	%	15.0000	\$	116.99
PROV. REBATE	%	-10.0000	\$	-77.99
GRAND TOTAL DUE			\$	818.93

HST# 864032974RT0001

X _____
Goods Received By

_____ Payment Received By

Visa
 Mastercard
 Debit
 Cheque
 Cash

AMOUNT

AT HOME HEATING FUELS
14 DRUMDONALD RD
HALIFAX, NS B3P 2K9
9024773662

SALE

MID: 5630815
TID: 003
Batch #: 74001
03/14/24
APPR CODE: 01506J
MASTERCARD

Ref#: 00000001
RRN: 00000001
12:00:46
Chip
/

AMOUNT \$ 818.93

APPROVED

VERIFIED BY PIN

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

BY ENTERING A VERIFIED PIN,
CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank You
Please Come Again

** MERCHANT COPY **



AT HOME HEATING FUELS LIMITED

Halifax N.S.

A Locally Owned, Family Operated Business

477-7500

TUES

INVOICE - DELIVERY SLIP

3656 Blenheim Field St
 Full DEBIT

 THANK YOU VERY MUCH

07/05/24 11:45 SALE # 9425
 NET VOL LITRES START 0.0
 NET VOL LITRES FINISH 604.9
 PRODUCT: FURNACE OIL DISTILLATE
 TRUCK # 1 METER # 1
 VOLUME CORRECTED TO 15°C
 PRICE/LITRE \$/L 1.1990 \$ 725.28
 HST % 15.0000 \$ 108.79
 PROV. REBATE % -10.0000 \$ -72.53
 GRAND TOTAL DUE \$ 761.54

HST# 864032974RT0001

X

Goods Received By

Payment Received By

- Visa
- Mastercard
- Debit
- Cheque
- Cash

AMOUNT

AT HOME HEATING FUELS
 14 DRUMDONALD RD
 HALIFAX, NS B3P 2K9
 9024773662

PREAUTHORIZATION

MID: 5630815
 TID: 003 Ref#: 00002001
 Batch #: 128001 RRN: 00000001
 05/07/24 12:42:47
 APPR CODE: 07560J
 MASTERCARD Chip
 /**

AMOUNT \$ 761.54

APPROVED

VERIFIED BY PIN

Mastercard
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

BY ENTERING A VERIFIED PIN,
 CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH
 CARDHOLDER

Thank You
 Please Come Again

** MERCHANT COPY **



AT HOME HEATING FUELS LIMITED

Halifax N.S.

A Locally Owned, Family Operated Business

477-7500

INVOICE - DELIVERY SLIP

5056 Bloomfield Ln

Full m/c @ Door

 *
 * THANK YOU VERY MUCH *
 *
 *
 *

28/10/24 12:47 SALE # 9817
 NET VOL LITRES START 0.0
 NET VOL LITRES FINISH 542.9
 PRODUCT: FURNACE OIL DISTILLATE
 TRUCK # 1 METER # 1
 VOLUME CORRECTED TO 15°C
 PRICE/LITRE \$/L 1.1690 \$ 634.65
 HST % 15.0000 \$ 95.20
 PROV. REBATE % -10.0000 \$ -63.47
 GRAND TOTAL DUE \$ 666.38

HST# 864032974RT0001

X _____
 Goods Received By

Payment Received By

Visa
 Mastercard
 Debit
 Cheque
 Cash

AMOUNT

AT HOME HEATING FUELS
 14 DRUMDONALD RD
 HALIFAX, NS B3P 2K9
 9024773662

SALE

MID: 5630815 Ref#: 00000004
 TID: 003 RRN: 00000004
 Batch #: 302001 13:41:53
 10/28/24
 APPR CODE: 00473J
 MASTERCARD Chip
 /

AMOUNT \$ 666.38

APPROVED

VERIFIED BY PIN

Mastercard
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

BY ENTERING A VERIFIED PIN,
 CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH
 CARDHOLDER

Thank You
 Please Come Again

** MERCHANT COPY **

HOMETITE SERVICES LTD.
 713 HERRING COVE RD.
 HALIFAX, NS B3R 1Y7
 (902) 477-3141

Invoice **10230**

Date Feb 19/08

Sold to

5656 Bloomfield St
145 NS

Shipped to

B3K - 172

Quantity Ord.	Quantity Ship.	Stock Number - Description	Price	Per	Amount
		Insulators Excludes cables using brass collar - Approx 8-15	Tax 13%		2,948.00
		(MORE minus 422.00 for top right side.)			383.24
					<u>3,331.24</u>

Shawn S. [Signature]

Your Order No. _____ Our Order No. _____ Salesperson Alan Tax Reg. No. _____

Date Shipped _____ Shipped Via _____ FOB _____ Terms CO D

INVOICE

No/ W73510
 Inv. Date Sep 16/21

Service
 W/O No. F27091
 Cust Code PARS34

To
 5656 Bloomfield St
 Halifax NS B3K 1T2

Job Location
 5656 Bloomfield St

Start Date 0/
 End Date Sep 15/21

--
 Remove existing cast iron rad on 2nd floor
 Supply & Install a new cast iron rad (rad in back shop).

Plumbers removed old cast iron radiator and supplied and
 installed another cast iron radiator in same location.
 Tested and working properly.

Please note we are now able to receive E-transfer to
 receivables@bremners.ca

Total Materials	392.65
Total Labour	380.00

TERMS: INVOICE DUE UPON RECEIPT
 Interest Charge: 2% per Month (24% per Annum)

Subtotal	772.65
HST/BN#10063 3338	115.90
Total Billing	888.55

A-PLUS ROOFING & MASONRY LTD

186 Skyridge Ave.,
Lwr. Sackville, N.S.
B4C 1R9

CONTRACT PROPOSAL

463-8060

PROJECT LOCATION: 5656 Bloomfield DATE: 06-8-04

PROJECT OWNER/CONTACT PERSON: To Bill Martin

TELEPHONE NUMBER: _____ FAX NUMBER: 4169-1818

ADDRESS: _____

PROJECT DESCRIPTION: The undersigned proposes to furnish all materials and perform all labour necessary to complete all the work described below:

- Strip Main Roof - Rear porch To Wood Deck.
- Install 5" 5 Ply Solid plywood on entire Roof.
- : 4" white Aluminum Gutter Strip.
- : 3.0m perimeter flashings.
- : 2.2m Base sheet.
- : 4.0m Cap sheet.
- : Vent pipe Hood.

All debris will be cleaned up

All of the above work to be completed in a good and workmanlike manner for the sum of: \$400.00 HST 1260.00 (\$ 1660.00) Dollars.

This proposal is made on the basis of current material and labour costs. A delay in acceptance of more than days will require a review of the proposal and re-dating before the agreement becomes binding.

SUBMITTED BY: Bernard
Signature



ALL WORKMANSHIP AND MATERIALS ARE GUARANTEED!
TERMS OF PAYMENT: DUE UPON PROJECT COMPLETION
SPECIAL CREDIT TERMS AVAILABLE UPON REQUEST

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.
AUTHORIZED SIGNATURE: _____
NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
DATE OF ACCEPTANCE: _____ SIGNATURE: _____

ARCHITECT: _____ PLAN NO. AND DATE: _____
JOB NO.: _____ JOB CONTRACT: _____
REFERENCES SUPPLIED UPON REQUEST

A-PLUS ROOFING & MASONRY LTD

186 Skyridge Ave.,
Lwr. Sackville, N.S.
B4C 1R9

CONTRACT PROPOSAL

463-8060

PROJECT LOCATION: 5656 Bloomfield DATE: 06-08-04

PROJECT OWNER/CONTACT PERSON: to Bill Martin

TELEPHONE NUMBER: _____ FAX NUMBER: 469-1818

ADDRESS: _____

PROJECT DESCRIPTION: The undersigned proposes to furnish all materials and perform all labour necessary to complete all the work described below:

Re Chimney - Rebuild chimney from roof line up.
New Lead - Bricks - Concrete Cap

Install 6" Stainless Steel Liner for Furnace

All debris will be cleaned up

NOTE - no Liner in chimney (Must Have one)

All of the above work to be completed in a good and workmanlike manner for the sum of: 1850⁰⁰ HST 277.50 (\$2127.50) Dollars.

This proposal is made on the basis of current material and labour costs. A delay in acceptance of more than 30 days will require a review of the proposal and re-dating before the agreement becomes binding.

SUBMITTED BY: Bernard
Signature



ALL WORKMANSHIP AND MATERIALS ARE GUARANTEED!
TERMS OF PAYMENT: DUE UPON PROJECT COMPLETION
SPECIAL CREDIT TERMS AVAILABLE UPON REQUEST

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

AUTHORIZED SIGNATURE: _____

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____ SIGNATURE: _____

ARCHITECT: _____ PLAN NO. AND DATE: _____

JOB NO.: _____ JOB CONTRACT: _____

REFERENCES SUPPLIED UPON REQUEST



KEN EVANS PLUMBING & HEATING LTD.

120375

HST# R102803020

355 Pleasant Street

DARTMOUTH, N.S. B2Y 3S4

Phone **463 5691** Fax **466 9649**

C#

DATE ORDERED

July 26/2021

PO #

BILL TO

ADDRESS

CITY

JOB NAME AND LOCATION

5656 Blenheim

DESCRIPTION OF WORK

*Repaired 18' of rotted
sewer pipe in wall for upstairs
bathroom*

DAY WORK

CONTRACT

EXTRA

Qty.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
10	<i>1/2" plex</i>	<i>.60</i>	<i>10 80</i>
2	<i>1/2" ex per adapt</i>	<i>1.88</i>	<i>3 76</i>
3	<i>1/2" plex caps</i>	<i>.80</i>	<i>2 40</i>
1	<i>1/2" plex +</i>		<i>1 36</i>
1	<i>1/2" plex R-19</i>		<i>15 61</i>
12	<i>1/2" ultra lock ring</i>	<i>.90</i>	<i>10 80</i>
	<i>Shop supplies</i>		<i>5</i>

Ken Evans

Any material supplied by customer is not covered for warranty on labour or material.

TOTAL MATERIAL *49 23*

HOURS LABOUR (Minimum service charge is 1 hour) AMOUNT

TOTAL LABOUR *168*

2 MECHANICS *84*

SUBTOTAL *217 23*

HELPERS @

HST *32 58*

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOUR *168*

TOTAL *249 81*

TERMS: Accounts are due and payable when invoiced.
Accounts over 30 days are subject to a service charge of 2% per month.
We do not guarantee plugged sewers or drains.
All other service calls carry - 30 day guarantee - parts and labour.

SIGNATURE

DATE COMPLETED

July 26/2021

THANK YOU



**KEN EVANS
PLUMBING & HEATING LTD.**

HST # R102803020
355 Pleasant Street
DARTMOUTH, N.S. B2Y 3S4
Phone **463-5691** Fax **466-9649**

No 108509

C#	DATE ORDERED <i>Aug 15/17</i>
PO #	

BILL TO	TELEPHONE
ADDRESS	<input checked="" type="checkbox"/> DAY WORK
CITY	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION	<input type="checkbox"/> EXTRA
DESCRIPTION OF WORK	

5656 Bloomfield St
repaired water lines to
washing machine

Qty.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
35'	1/2" flex pipe	1.06	37 10
1	white disposable scut		21 02
2	1/2" CX flex valves	5.73	11 46
2	1/2" flex 90°	2.95	5 90
2	1/2" CX flex elbow	3.73	7 46
8	1/2" T keys	.35	2 80
8	1/2" ultra lock rings	.92	7 36
<i>✓ 1 x 1/2" check # 021</i>			

Any material supplied by customer is not covered for warranty on labour or material.

HOURS	LABOUR (Minimum service charge is 1 hour)	AMOUNT	TOTAL MATERIAL
2	MECHANICS <i>Chad</i> @ 80		93 10
	HELPERS @		TOTAL LABOUR 160
			SUBTOTAL 253 10
			HST 37 90
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL 291 06

TERMS: Accounts are due and payable when invoiced.
Accounts over 30 days are subject to a service charge of 2% per month.
We do not guarantee plugged sewers or drains.
All other service calls carry - 30 day guarantee - parts and labour.

SIGNATURE

DATE COMPLETED

Aug 15/17

THANK YOU

KENNEDY CHIMNEY AND FIREPLACE
 2160 Hwy #1 Sack., Nova Scotia B4E 3C7
 902-456-3528 HST #89612 7461

OUR NUMBER	257780
DATE	Aug 16/09
CUSTOMER'S ORDER	

SOLD TO _____
 ADDRESS 5656 Bloomfield ST
HALIFAX

SHIP TO _____
 ADDRESS _____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	- Supply + INSTALL ONE 6" STAINLESS STEEL CHIMNEY LINING FOR BASEMENT BOILERS.		1000.00
	- INSTALL NEW SMOKE PIPE AND SHIELDING		30.00
			1030
			HST PST 154.50
			TOTAL 1184.50

*Paid via check #100
Canada post
16 Aug 109*