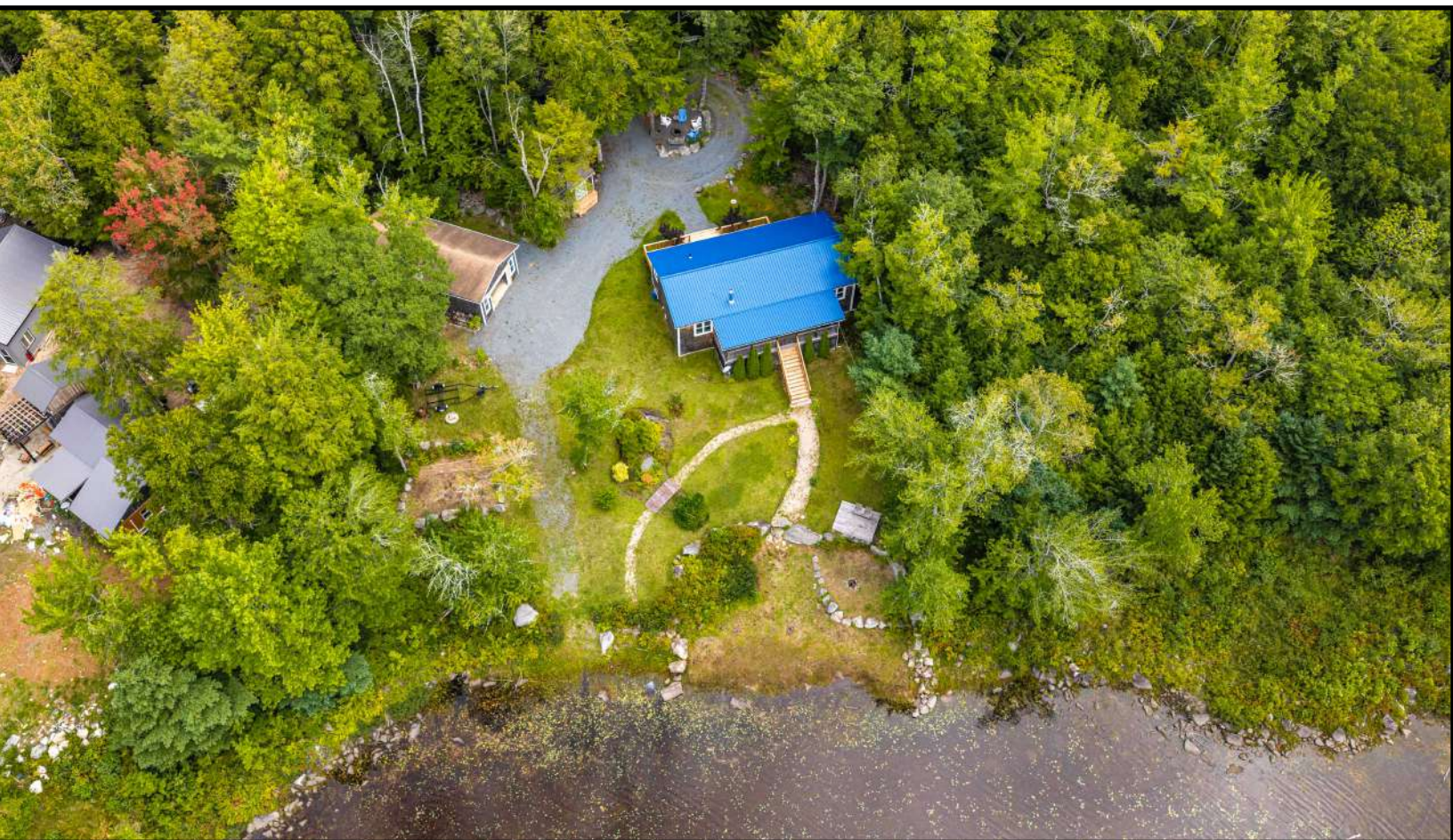


127 Shore Road

Info Package



Upgrades made by current owners

Date	Expense	Type	Notes	Amount
December 17, 2025	Home Improvement	Heating System	Heat Pump Motor Repair, Outdoor electrical	\$618.89
August 1 2017	Home Improvement	Heating System	Heat Pump Installation, Spray Foam	\$12,787.99
April 7 2022	Legal	Location Certificate	ABLE Engineering Services	\$2,300.00
January 16 2023	Legal	Subdivision Plan	ABLE Engineering Services	\$3,668.35
April 16 2024	Legal	Lawyer Fees	Deed and Consolidation Package	\$1,608.75
August 18, 2019	Home Improvement	Roof	Installation of New Metal Roof	\$10,987.11
April 5 2026	Home Improvement	Deck	Deck Rebuild	\$16,323.60
January 14 2026	Home Improvement	Stairs	Rebuild deck stairs	\$8,415.20
July 1, 2026	Home Improvement	Garage	Garage Door and small deck	\$4,203.73
				\$60,913.62

Billing and Usage History Report



Date: Wednesday, August 26, 2026

Service Address: 127 SHORE RD WALDEN, NS
BOJ 2E0

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 May 1st 2026, the price per kWh is \$ 0.19128

Year	Month	Days	Usage	\$Billed	Year	Month	Days	Usage	\$Billed
2026	Aug	68	827	\$ 198.35	2025	Aug		383	\$ 109.43
	Jul		0	\$ -		Jul		0	\$ -
	Jun	241	10138	\$ 1,908.47		Jun	245	7,505	\$ 1,399.39
	May		0	\$ -		May		0	\$ -
	Apr		0	\$ -		Apr		0	\$ -
	Mar		0	\$ -		Mar		0	\$ -
	Feb		0	\$ -		Feb		0	\$ -
2026	Jan		0	\$ -	2025	Jan		0	\$ -
	Dec		0	\$ -		Dec		0	\$ -
	Nov		0	\$ -		Nov		0	\$ -
	Oct	69	664	\$ 90.50		Oct	58	490	\$ 125.08
2025	Sep		0	\$ -	2024	Sep		0	\$ -

Usage Billed
Total: 11,629 \$ 2,197.32

Usage Billed
Total: 8,378 \$ 1,633.90

Billing and Usage History Report



Date: Wednesday, August 26, 2026

Service Address: 127 SHORE RD #GARAGE WALDEN, N
NS, B0J 2E0

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 May 1st 2026, the price per kWh is \$ 0.19128

Year	Month	Days	Usage	\$Billed	Year	Month	Days	Usage	\$Billed
2026	Aug	68	107	\$ 60.63	2025	Aug		7	\$ 39.64
	Jul		0	\$ -		Jul		0	\$ -
	Jun	241	69	\$ 51.28		Jun	245	22	\$ 42.32
	May		0	\$ -		May		0	\$ -
	Apr		0	\$ -		Apr		0	\$ -
	Mar		0	\$ -		Mar		0	\$ -
	Feb		0	\$ -		Feb		0	\$ -
2026	Jan		0	\$ -	2025	Jan		0	\$ -
	Dec		0	\$ -		Dec		0	\$ -
	Nov		0	\$ -		Nov		0	\$ -
	Oct	69	23	\$ 41.31		Oct	58	7	\$ 39.58
2025	Sep		0	\$ -	2024	Sep		0	\$ -

	Usage	Billed		Usage	Billed
Total:	199	\$ 153.22	Total:	36	\$ 121.54

MUNICIPALITY OF THE DISTRICT OF LUNENBURG
10 Allée Champlain Drive
Cookville, NS B4V 9E4
PHONE: (902) 541-1329 FAX: (902) 543-7123

INTERIM TAX BILL

April 1, 2026 to March 31, 2027

10% INTEREST RATE (PER ANNUM)
CHARGED DAILY, COMPOUND MONTHLY



DUE DATE	May 29, 2026
ASSESSMENT #	05911613
CUSTOMER CODE	DELEM002

PARTICULARS	ASSESSMENT	RATE	AMOUNT
Residential Properties	189,500.00	0.40500	767.48
Turner Point Road Maintenance	1.00	350.00000	350.00
Walden Fire	189,500.00	0.07500	142.13

TOTAL CURRENT	1,259.61
ARREARS	0.00
TOTAL INTEREST	0.00
TOTAL DUE	1,259.61

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Property Description
127 SHORE RD
WALDEN
LOT 19B WALDEN
DWELLING BUILDING GARAGE

RETURN THIS
PORTION WITH YOUR
PAYMENT

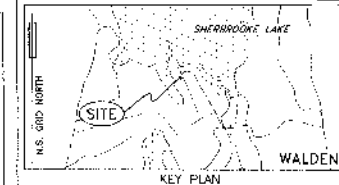
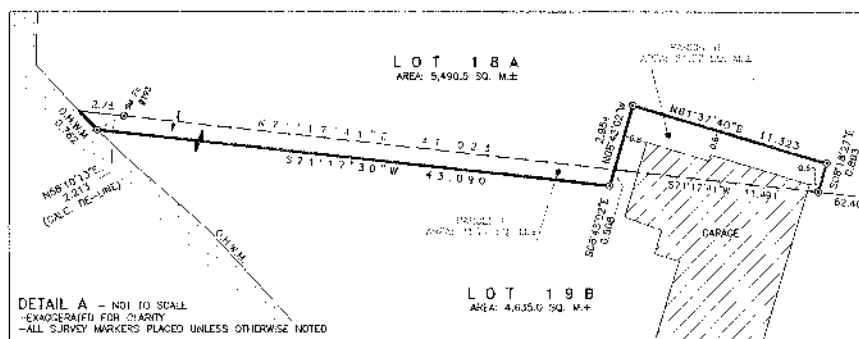
MUNICIPALITY OF THE DISTRICT OF LUNENBURG
10 Allée Champlain Drive
Cookville, NS B4V 9E4
PHONE (902) 541-1329 FAX: (902) 543-7123



ASSESSMENT #:	05911613
CUSTOMER CODE:	DELEM002
DUE DATE	May 29, 2026
TOTAL DUE	1,259.61
AMOUNT ENCLOSED	

THE REMAINING BOUNDARIES OF RESULING LOT 18A AND LOT 19B ARE A GRAPHIC REPRESENTATION ONLY, AND DO NOT REPRESENT THE ACCURATE SHAPE OR POSITION OF THE LOT BOUNDARIES, WHICH ARE SUBJECT TO A FIELD SURVEY.

STOPPING SIGHT DISTANCES								
LOT NO.	SPEED ZONE	DISTANCE FROM LOT CORNER LEFT/RIGHT	LEFT		RIGHT		PASS OR FAIL	COMMENTS
			GRADE	DISTANCE	GRADE	DISTANCE		
1/A	195						PASS	Stopping ACCESS VAS shown 8.0 ft



UFO MAP NO. 21 A 10

TOTAL HRS - 160.00 TOTAL = 7 / 30,000

LEGEND

[illegible]

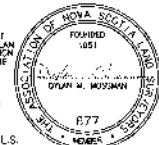
GRID BEARINGS ARE REFERENCED TO THE NOVA SCOTIA 3° MODIFIED TRANSVERSE MERCATOR PROJECTION, ZONE 5, CENTRAL MERIDIAN 64° 30' WEST LONGITUDE.

MA803 (USRS) CONTROL COORDINATES WERE DERIVED VIA THE NOVA SCOTIA HIGH PRECISION NETWORK. (G.N.S.S. OBSERVATIONS)

G.N.S.S. SURVEY TYPE: NRTK SOURCE: BRANDTNET
DISTANCES SHOWN ON THE PLAN ARE GROUND DISTANCES
UNLESS OTHERWISE STATED, MEASURED USING A COMBINATION
OF TOTAL STATION AND DERIVED G.N.S.S. GROUND DISTANCES.
THE COMBINED SCALE FACTOR AT THE SITE OF SURVEY IS
0.999873.

VALUES SHOWN ARE UNADJUSTED.
FIELD SURVEYS CARRIED OUT AUGUST 30, 2022.
NATURAL FEATURES DERIVED VIA G.N.S.S. OBSERVATIONS.
WETLANDS MAY EXIST ON THE LANDS SHOWN HEREON AND
ARE SUBJECT TO INTERPRETATION AND IDENTIFICATION BY A
QUALIFIED WETLAND DELINEATOR

SURVEYOR'S CERTIFICATE.
I, DYLAN W. HOSSAIN, NOWA SCOTIA
LAND SURVEYOR HEREBY CERTIFY THAT
THE SURVEY REPRESENTED BY THIS PLAN
WAS CONDUCTED UNDER MY SUPERVISION
AND THAT THE SURVEY AND PLAN WERE
MADE IN ACCORDANCE WITH THE LAND
SURVEYOR'S ACT, REGULATIONS AND
STANDARDS MADE THEREUNDER.
DATED THIS 5 DAY OF JANUARY, 2023



REV.1	ADDED ANNUAL PRESENTY FEATURES, PARALLEL	10/04/23
-------	--	----------

PLAN OF SUBDIVISION OF
LOT 18A AND LOT 19B.

AT 127 AND 133 SHORE ROAD,
WALDEN,
LUNenburg COUNTY, NOVA SCOTIA,
P.A.D. 60206778 AND 60206760

APPLICATION:		SUBMITTER PARCEL A, IS TO BE CONSOLIDATED WITH LOT 15, TO CREATE LOT 15A.	
SUBMITTER PARCEL B, IS TO BE CONSOLIDATED WITH LOT 15, TO CREATE LOT 15B.			
SCALE	1 : 500	APPROVAL PER	MOD
DATE (DD/MM/YY)	05/01/23	PROJ. NAME	M. DELESALLE
DRN.	E.B.O.	DRN. NO	211105-05

ABLE ENGINEERING SERVICES INC.
 4915 WYNDY PLO BOX 509 DULSTER, NOVA SCOTIA, CAN 1B
 TEL: 1-353-756-8433 FAX: 802-273-3072
 E-MAIL: eservice@ableinc.ca www.ableinc.ca

LA-52023-610
FIFTH

DATE LOT 18A & LOT 19A
BY John Shieh
ON March 23, 2004

PUBLIC LEADS

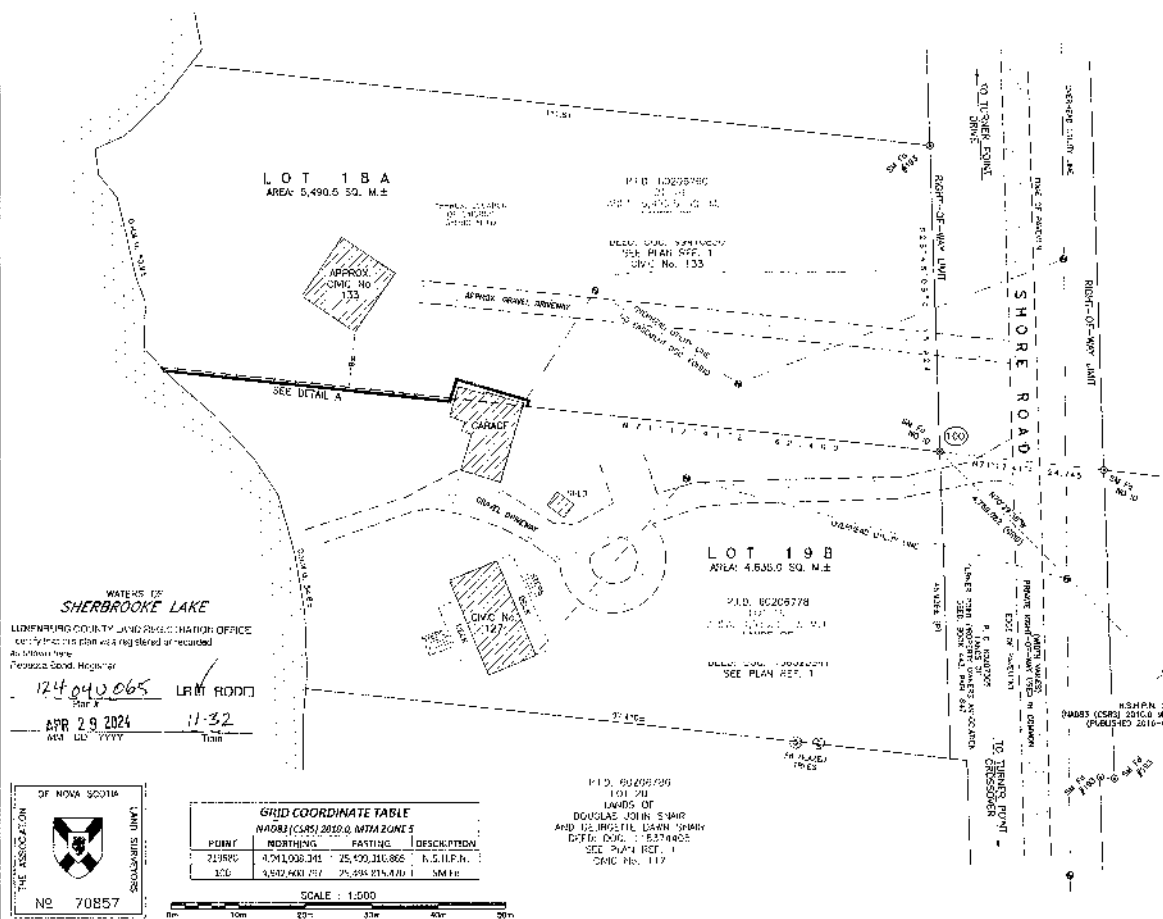
THE FOLLOWING LIST OF ADOPTED TERMS
AND DEFINITIONS WAS PREPARED BY THE
COMMISSION OF THE EUROPEAN COMMUNITIES
ON BEHALF OF THE MEMBER STATES OF THE
EUROPEAN ECONOMIC COMMUNITY

Access to the Public Road(s) shown, has been approved for the lots created by this final plan of subdivision and any easement, which apply are continue in record date: Apr. 26, 2013 and available from the publicly passing jurisdiction for the Public Road(s).

The right-of-way width, alignment and drainage of the following rights-of-way are acceptable to the Municipal Board of the District of Lawrence under subdivision application 04-3-22, however, the purchaser should be aware that the road within the right-of-way has not been constructed to a standard suitable for listing as a public road and that public services such as school bus, garbage collection or snow ploughing should not be expected along these roads.

Irish Road

Lot 6A & 6B (198, 199) served by an existing on-site sewage disposal system. Should a replacement system become necessary in the future, approval from Nova Scotia Environment is required.



HOA fees & info

You'll note that there is a \$350 fee for Turner Point Road Maintenance. This is the amount that is charged per lot for the private road of Turner Point Property Owners Association (TPPOA). Its \$350 for the year collected by the MODL. This fee covers general road maintenance, winter maintenance, bridge contingency fund, and brush cutting. As well, we have a dry hydrant located at the boat launch and another one will be put in (just down the road from our place) next year. There is also the garbage shed at the top of the road.

NSE Approval # 7008-063924

COMPLETION OF WORK FORM FOR ON-SITE SEWAGE DISPOSAL SYSTEM INSTALLERS

Name of Approval Holder: MICHAEL BROWN Qualified Person: TIM AULENBALK
 Location of Property: SHORE RD, WALDEN Lot Number: 19
 Municipality: LUNenburg PID: 60206778

The following applies to a Septic Tank(s) or a Holding Tank(s)			
Yes	No	N/A	
☒	☐	☐	The tank and effluent filter has been installed in accordance with manufactures recommended procedures
☒	☐	☐	The tank has been sized as per the approval
The following items have been installed in accordance with the approval:			
☒	☐	☐	Pipe
☒	☐	☐	Barrier Material
☒	☐	☐	Crushed Rock
☐	☐	☒	Imported Sand Fill
☒	☐	☐	Filter Sand
☒	☐	☐	Interceptor/Swale
☒	☐	☐	Pump Chamber/Siphon Chamber
☒	☐	☐	Pump
☒	☐	☐	Alarm
☒	☐	☐	Final Cover Material
☒	☐	☐	Seed or Sod, if no, installer to notify owner of requirement

I have installed this system in accordance with the Approval, the *On-site Sewage Disposal Systems Regulations* and the *On-site Sewage Disposal Systems Technical Guidelines*.

Installer's Signature: Stephen Barry
 Qualification #: W707

STEPHEN BARRY
 Print Name
 Date: Aug 15/2014



NSE Approval # 2008-063924

CERTIFICATE OF INSTALLATION FORM

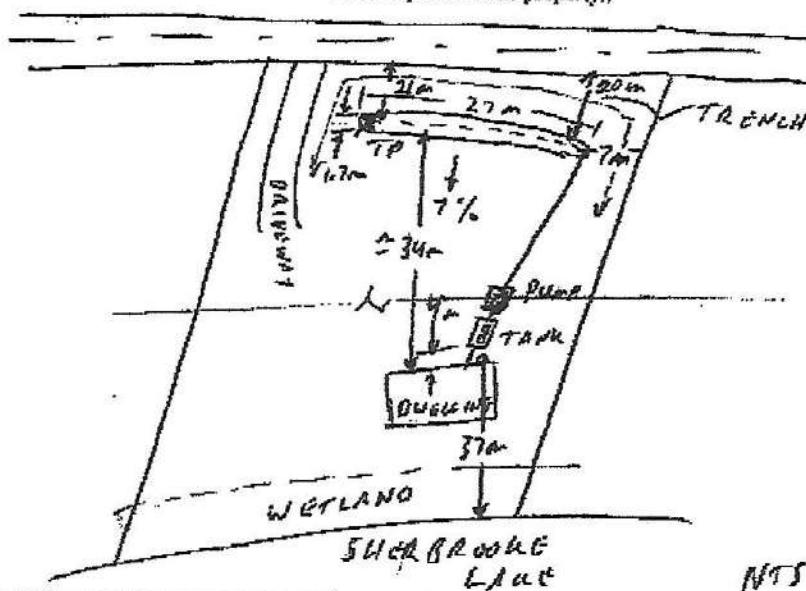
☐ INTERIM REPORT☒ FINAL REPORT

APPROVAL HOLDER		SYSTEM INSTALLER		QUALIFIED PERSON	
Name:	MICHAEL BROWN	Qualification #:	W 707	Qualification #:	7306
Address:	37 LARRY UTCH ALVD HALIFAX, NS	Name:	STEPHEN BARRY	Name:	TIM AULENRATH
Postal Code:	B3M 4Y8	Address:		Address:	Box 248, MINING BR
Phone No.:	902-445-2574	Postal Code:	B0J 2E0	Postal Code:	B0J 2E0
Lot:	19	Phone No.:	902-624-9283	Phone No.:	902-624-0378
Location:	SHORE ROAD - WACOBEN		Design Flow:	1800 Liters/day	

C - COMPLIANT N - NON COMPLIANT NA - NOT APPLICABLE NP - NOT IN PLACE

TYPE OF SYSTEM: ☐ C1 ☒ C1 Raised ☐ Standard C2 ☐ C2 Raised ☐ C3 ☐ Mound ☐ Holding Tank
☐ Sloping Sand Filter ☐ Area Bed ☐ Multiple Trench ☐ Peat ☐ Other (Specify)

SKETCH OF DISPOSAL SYSTEM
 (Please identify separation distances to wells, watercourses and property boundaries. The location of the disposal field and septic tank must be shown in reference to two fixed points on the property.)



System Specifications			
System length	27	Meters	
System width	1.7	Meters	
Pipe quality	☒ C ☐ N ☐ NA		
Pipe slope	☒ C ☐ N ☐ NA		
Crushed rock	☒ C ☐ N ☐ NA		
Excavation	☒ C ☐ N ☐ NA		
Interceptor ditch	☒ C ☐ N ☐ NA		
Barrier material	☒ C ☐ N ☐ NA		
Imported fill	☒ C ☐ N ☐ NA		
Septic Tank & Effluent Filter	☒ C ☐ N ☐ NA		
Holding Tank	☐ C ☐ N ☐ NA		
Watertight	☐ C ☐ N ☒ NA		
Pump Chamber	☒ C ☐ N ☐ NA		
Watertight	☒ C ☐ N ☒ NA		
Siphon	☐ C ☐ N ☒ NA		
Tested	☐ C ☐ N ☒ NA		
Pump	☒ C ☐ N ☐ NA		
Tested	☒ C ☐ N ☐ NA		
Alarm Present	☒ C ☐ N ☐ NA		
Backfill	☒ C ☐ N ☐ NA ☐ NP		
Final Cover Mtl	☒ C ☐ N ☐ NA ☐ NP		
Seed/Sod	☒ C ☐ N ☐ NA ☐ NP		

ACTUAL CLEARANCE DISTANCES (M - METERS)

From Nearest	To System	To Tanks	From Nearest	To System	To Tanks	From Nearest	To System	To Tanks
Lot Boundary	7 M	15 M	Cistern	N/A M	N/A M	Water Distribution	N/A M	N/A M
Downslope Boundary	760 M	37 M	Watercourse	760 M	37 M	Foundation Drain	34 M	4 M
Drilled Well	>15.2 M	>15.2 M	Wetland	760 M	30 M	Other	N/A M	N/A M
Dug Well	N/A M	N/A M	Intermittent Drain	N/A M	N/A M	Other	N/A M	N/A M

Approval Holders Water Supply: ☒ Drilled Well ☐ Dug Well ☐ Municipal ☐ Proposed ☒ Existing
☐ Cistern ☐ Surface Water ☐ Other

Completion of Work Form Attached: ☒ Yes ☐ No

INTERIM REPORT ONLY

Signature of Qualified Person: _____ Date of Inspection: _____
 The system was installed between October 1 and April 1, as a result it is not possible to place the final cover material, and it would be impractical to sod or seed the field. All work with the exception of the final cover (backfill, final cover material, and seed/sod) has been completed in accordance with the On-Site Sewage Disposal Systems Regulations and complies with the approval issued. The disposal system has been protected from erosion. All damages will be repaired prior to the placing of final cover material and sod or seeding. The work will be completed by June 20, 20__, and a Final Certificate of Installation Form will be submitted.

Signature of Approval Holder: _____

Date: _____

Signature of Installer: _____

Date of Installation: _____

Signature of Qualified Person: _____

FINAL REPORT ONLY

Signature of Installer: _____

Date of Inspection: Aug 2008

Date of Installation: Aug 20/08



WELL # _____

DUG WELL REPORT

Constructed by: QUALIFIED WELL CONTRACTOR Number <u>463</u> Name <u>Randall Veinotte</u> Address <u>2165 Conwell Rd.</u> Phone No. <u>624-8872</u>	WELL LOCATION INFORMATION Owner's Name <u>Mike Brown</u> Location of Well <u>127 Turner Rd.</u> Phone No. <u>644-3869</u> County <u>Summers</u> Nearest Community Shown in the map book <u>Walden</u>	Map Book Reference Page <u>65</u> Letter <u>2</u> Number <u>3</u> Romer Letter <u>C</u> Romer No. <u>4</u>
--	--	--

CONSTRUCTION DESCRIPTION	STRATIGRAPHIC LOG																											
Distance to Nearest Septic Tank <u>160</u> ft. Distance to Nearest Ditch or Road <u>160</u> ft. Finished Depth of Well <u>16</u> ft. Finished Diameter of Well <u>3</u> ft. Stone Reservoir Volume <u>2.4</u> cu. yds. Depth of Liner (Cocks) <u>16</u> ft. Depth of Cemented or Sealed Liner <u>6</u> ft. Backfilled With <u>existing clay type</u> fill. Apron Installed <u>6</u> ft. Below Ground <u>10</u> ft. wide	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">From</th> <th style="width:10%;">To</th> <th style="width:80%;">Description of Soil or Rock</th> </tr> </thead> <tbody> <tr> <td>surf.</td> <td><u>2 ft</u></td> <td><u>topsoil</u></td> </tr> <tr> <td><u>2</u></td> <td><u>4 ft</u></td> <td><u>large rocks + fill</u></td> </tr> <tr> <td><u>4</u></td> <td><u>Bottom</u></td> <td><u>very wet clay</u></td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> Bottom Material is <u>wet clay type</u>	From	To	Description of Soil or Rock	surf.	<u>2 ft</u>	<u>topsoil</u>	<u>2</u>	<u>4 ft</u>	<u>large rocks + fill</u>	<u>4</u>	<u>Bottom</u>	<u>very wet clay</u>															
From	To	Description of Soil or Rock																										
surf.	<u>2 ft</u>	<u>topsoil</u>																										
<u>2</u>	<u>4 ft</u>	<u>large rocks + fill</u>																										
<u>4</u>	<u>Bottom</u>	<u>very wet clay</u>																										

WATER QUALITY	WATER OCCURRENCE
Colour:- ☒ None ☐ Slight ☐ Coloured Hardness:- ☐ Soft ☐ Medium ☐ Hard ? Odour:- ☒ None ☐ Slight ☐ Strong	Water First Appeared at Depth <u>4</u> ft. Water Found Also at Depth <u>all the way</u> ft. Static Water Level at Depth <u>3</u> ft.
DRILLER'S COMMENTS	YIELD
<u>very wet land.</u>	☐ Bailed or ☒ Pumped at <u>2.5</u> gpm For A Period of <u>30</u> Minutes Depth to Water Before Pumping <u>6</u> ft. Depth to Water After Pumping <u>12</u> ft. Water Recovered To <u>8</u> ft. After <u>24</u> hr.

WATER USE ☒ Single Family Home ☐ Commercial Business ☐ Farm Animals ☐ Public Institution ☐ Abandoned	I Certify this well has been constructed as described and in accord with the law and regulations of the Environment Act of Nova Scotia. Signed: <u>Randall Veinotte</u> Dated: <u>30</u> <u>07</u> <u>10</u> dd mm yy
--	--



South Shore Septic Services
Sam@southshoresseptic.ca | (902) 527-0700
GST/HST: 789278900RT0001

Invoice #0003640

Issue date
Aug 4, 2026

Invoice #0003640

Please see the invoice attached for work done on your septic.

Payment can be sent to my email address at payment@southshoresseptic.ca. E-transfers are set to automatically deposit so you shouldn't need a password. The company will appear as MATTHEW PELLERIN.

We appreciate your business and would love to hear how we did today on our Google page :
<https://g.page/r/CcvkOoSA9Qv1EBM/review>

Invoice Details

PDF created September 5, 2026
\$484.50

Payment

Due August 4, 2026
\$484.50

127 Shore Rd 127 Shore Rd, Mahone
Bay, NS B0R 1A0, Canada
NS

Items	Quantity	Price	Amount
Septic tank pump out	1	\$425.00	\$425.00
Subtotal			\$425.00
NS			\$59.50

Total Paid **\$484.50**

Payments

Aug 4, 2026 (Other) \$484.50



View online

To view your invoice go to <https://squareup.com/u/1YwUNmJp>
Or open the camera on your mobile device and place the QR code in the camera's view.

downriver renovations

2738 Medway River Rd
Riversdale NS B0J 2H0
+1 9022995687
projects@downriverrenos.ca
GST/HST Registration No.: 798695516RT0001



INVOICE

INVOICE
DATE
TERMS
DUE DATE

2601 - 36' Rebuild
04/05/2026
Net 3
08/05/2026

ACTIVITY	QTY	RATE	AMOUNT
Services. Full Removal of current deck and replacement with new 36' wide, 8' deep deck. See notes/emails for more specifics.	0.56	12,000.00	6,720.00
Cost at Dump Estimated \$250. Final Cost reflective of receipt total(s). Breakdown available upon request.	45	1.00	45.00
Waste Removal Per use rate for trailer usage.	1	75.00	75.00
			Subtotal: 6,840.00
Services. House repair (see email)	0.35	650.00	227.50

Please make payments through e-transfer to otoolerc.projects@gmail.com.
For credit card payments, please arrange in advance with Ryan.
This invoice has been revised and renamed from "ReDeck" to "JHook" to account for new scope.

SUBTOTAL	7,067.50
HST (NS) 2025 @ 14%	989.45
TOTAL	8,056.95
PAYMENT	5,355.72

BALANCE DUE **\$2,701.23**

Estimate Summary	
Estimate 2601 - (g) ReDeck+	16,768.26
This invoice 2601 - 36' Rebuild	\$2,701.23
Total invoiced	8,056.95

TAX SUMMARY

	RATE	TAX	NET
HST (NS) 2025 @ 14%		989.45	7,067.50

downriver renovations

2738 Medway River Rd
Riversdale NS B0J 2H0
+1 9022995687
projects@downriverrenos.ca
GST/HST Registration No.: 798695516RT0001



INVOICE

INVOICE 2601 - Front Stairs
DATE 14/01/2026
TERMS Net 3
DUE DATE 30/01/2026

ACTIVITY	QTY	RATE	AMOUNT
Services. Complete removal of old stairs, replacement in kind with added dug posts from PostTech	0.491196 6	6,134.00	3,013.00
Helical Piles Helical Pile with Install cost per post.	0	475.00	0.00
Cost at Dump Minimum base rate \$25. Final cost reflective of receipt total(s).	0	175.00	0.00
Waste Removal Per-use trailer rate for material delivery/pickup, demo removal.	0	75.00	0.00

Please make payments through e-transfer to otoolerc.projects@gmail.com.
For credit card payments, please arrange in advance with Ryan.

SUBTOTAL	3,013.00
HST (NS) 2025 @ 14%	421.82
TOTAL	3,434.82

BALANCE DUE **\$3,434.82**

Estimate Summary	
Estimate 2601 - Front Stairs	8,446.26
This invoice 2601 - Front Stairs	\$3,434.82
Total invoiced	3,434.82

TAX SUMMARY

	RATE	TAX	NET
HST (NS) 2025 @ 14%		421.82	3,013.00

ABLE Engineering Services Inc

PO Box 959

Chester NS B0J1J0

902-273-3050

ap@ableinc.ca

www.ableinc.ca

**INVOICE****BILL TO****INVOICE #** 2200695**DATE** 07/04/2022**DUE DATE** 07/04/2022**TERMS** Due on receipt**PROJECT NUMBER**

211105-09

PROJECT DESCRIPTION

127 Shore Road

	QTY	RATE	AMOUNT
Location Certificate - If Requested Location Certificate with additional work completed as approved by homeowner.	1	2,000.00	2,000.00
	SUBTOTAL		2,000.00
	HST (NS) @ 15%		300.00
	TOTAL		2,300.00
	PAYMENT		2,300.00
	BALANCE DUE		\$0.00

TAX SUMMARY

	RATE	TAX	NET
HST (NS) @ 15%		300.00	2,000.00

Payments can be made by:

1. E-TRANSFER to ap@ableinc.ca (autodeposit). Please quote invoice number in memo
2. CHEQUE to Able Engineering Services Inc. and sent to address on invoice
3. VISA/MASTERCARD by calling 1-833-756-8433 and choosing Option 2
4. CASH by visiting one of our three locations
5. EFT to RBC Royal Bank Institution No:003 Transit No:04293 Account No:1001593

Evergreen Electric Ltd

3 - 20 Wright Ave.

Dartmouth NS B3B 1G6

(902)706-0348

Sales@EvergreenElec.ca

www.EvergreenElec.ca

GST Registration No.: 820047645



INVOICE

INVOICE # 2730**DATE** 01-08-2017**DUE DATE** 31-08-2017**TERMS** Net 30**PROJECT**

127 Shore Rd - Insulation

ACTIVITY	QTY	PRICE	AMOUNT	TAX
Sales July 27th - Supply and install Blown-in attic insulation to R50 - Quoted cost per sq. ft \$2.25	1,425	2.25	3,206.25	HST NS
Sales July 28th - Supply and install spray foam in the crawl space to R24 - Quoted cost per sq. ft. \$5.15	1,425	5.15	7,338.75	HST NS
Sales July 27th - Demo work, Removal of existing insulation	1	450.00	450.00	HST NS
Sales Travel expenses	1	475.00	475.00	HST NS
Sales Ductless Heat pump cleaning service at 6540 Young St.	1	150.00	150.00	HST NS

All invoices to be paid within 30 days of work completion. All payments will be applied to most outstanding invoice. Warranty void if full payment is not received within 30 days of invoice date. A carrying charge of 2% per month on all overdue accounts.(26.8% per annum.)

SUBTOTAL	11,620.00
DISCOUNT	-500.00
HST (NS) @ 15%	1,667.99
TOTAL	12,787.99
BALANCE DUE	\$12,787.99

TAX SUMMARY

RATE	TAX	NET
HST (NS) @ 15%	1,667.99	11,120.00

Customer Signature: _____



20 Wright Avenue Unit 3
Dartmouth NS B3B1G6
(902) 706-0348, (902) 499-2577
Admin@evergreenelectric.ca

Invoice

DATE	12/17/2025
INVOICE #	13059
TERMS	Due Upon Receipt

BILL TO

SERVICE LOCATION
Maria's Cottage 127 Shore Road Mahone Bay, NS, B0J 2E0

JOB#	DATE	ACCT#	PO	DESCRIPTION
15055326	12/10/2025	41116		Replacement of a Louver Assembly. Blower Motor, Blower Wheel and Bearing. We also have an outdoor plug for our septic that we would like to upgrade. We had no idea that they had installed an inside plug for this. The wood container that was around it had rotted so we went to replace it and realized how bad that plug situation looked so when the guys come out to fix the heat pump we'd like to do something about this too.

Description	Qty	Rate	Total
Heat Pump Cleaning - Single unit Includes 1 Indoor and 1 Outdoor unit	1.00	\$199.99	\$199.99
Non-Stock Items (Vendor) PZ 261802/2 Dec 10/25 BOX, SWTCH CONDT FD FDB-BLANK	1.00	\$36.50	\$36.50
Stock Materials NOTE* Heat pump Parts at no charge			\$0.00
Complete Louver Assembly Replace Complete Louver Assembly 1.5 Hours			
Indoor Fan Motor Replace Indoor Blower Motor 1.5			
Indoor Fan Wheel Replace Indoor Blower Wheel 1.5 Hour			
Indoor Fan Bearing			

Replace Indoor Blower Bearing 1 Hour			
Labor - James Bowe Installed mechanical protection on septic pump wire, installed pvc box, receptacle and in use cover. Appears to be a fault with pump, I have advised customer to get it checked and also to run a Teck cable from house and install proper equipment outside. Cable run is around 15m. Also informed customer trench will need to be dug.	2.00	\$85.00	\$170.00
Truck Fee Per KM Travel charges travel time 124kms x2 248@ .55 per Kms	248.00	\$0.55	\$136.40

CUSTOMER MESSAGE
All invoices are to be settled according to the aforementioned terms. Payments will be allocated towards the oldest outstanding invoice. Warranty coverage will be invalidated if full payment is not received within the specified terms from the invoice date. A monthly carrying charge of 2% will be applied to overdue accounts (equivalent to 26.8% per annum). We accept payment by cash, cheque, e-transfer, and credit card; credit card transactions are subject to a 2% convenience fee. HST (NS) Registration No.: 820047645RT0001.

Sub Total:	\$542.89
HST:	\$76.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$618.89

jesstasker.ca
jess@jesstasker.ca
902.818.8236

Instagram: @jess.tasker.realtor

1314 Cathedral Lane
Halifax, NS
B3H 4S7

