

**Compass Erin Woods CCN 0510533 (91240-a)**  
**Statement of Account to 3/31/2022 12:00:00 AM**

Zane Hardy  
 8552 211A Street  
 Langley, BC V1M 2L6  
 Canada

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 March 16, 2022  
 t0006344

Date	Unit	Description	Ctrl	Charges	Payments	Balance
08/01/2021	1106	Contribution Fees	C-2258929	510.85		510.85
08/01/2021		:ACH-2793206 Pre-Authorized Payment	R-1896788		510.85	0.00
09/01/2021	1106	Contribution Fees	C-2276484	510.85		510.85
09/01/2021	1106	Recoverable Expenses (Ability Lock & Safe Inv#148255 - open unit for fire inspection).	C-2296657	28.55		539.40
09/01/2021		:ACH-2834335 Pre-Authorized Payment	R-1913979		510.85	28.55
10/01/2021	1106	Contribution Fees	C-2299772	510.85		539.40
10/01/2021		:ACH-2863677 Pre-Authorized Payment	R-1930615		510.85	28.55
11/01/2021	1106	Contribution Fees	C-2325251	510.85		539.40
11/01/2021		:ACH-2894612 Pre-Authorized Payment	R-1946977		510.85	28.55
12/01/2021	1106	Contribution Fees	C-2360911	510.85		539.40
12/01/2021		:ACH-2921360 Pre-Authorized Payment	R-1959086		510.85	28.55
01/01/2022	1106	Contribution Fees	C-2382702	510.85		539.40
01/01/2022		:ACH-2962975 Pre-Authorized Payment	R-1980519		510.85	28.55
02/01/2022	1106	Contribution Fees	C-2405325	510.85		539.40
02/01/2022		:ACH-2990313 Pre-Authorized Payment	R-1994443		510.85	28.55
03/01/2022	1106	Contribution Fees	C-2426009	510.85		539.40
03/01/2022		:ACH-3029497 Pre-Authorized Payment	R-2011779		510.85	28.55
03/15/2022	1106	Interest & Misc Revenue Interest on unpaid bal as of Mar 15, 2022	C-2434093	1.26		29.81
<b>Total Balance Payable</b>						<b>\$29.81</b>

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 Attach with Payment

Payable To  
 Compass Erin Woods CCN 0510533  
 Erin Woods Court SE  
 Calgary, AB

**Total Amount Due: \$29.81**

Mail to:  
 Simco Management (Calgary) Inc.  
 2478 91 Avenue SE  
 Calgary, AB T2C 5H3

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