

STATEMENT OF ACCOUNT
SDC Les Cours Galland
301-490, PS22, L02

GILBERT, Steven
203 A - 1415, av. des Pins Ouest
Montréal (Québec) H3G 1B2

Dated : December 27, 2022
Account balance : \$434.85

Transaction Details				
Date	Description	Charge (Debit)	Payment (Credit)	Balance
2022-12-01	Processing of bank direct debit DEP#171373	0.00	232.10	434.85
2022-12-01	Condo fees charge	319.07	0.00	666.95
2022-11-01	Processing of bank direct debit DEP#167583	0.00	232.10	347.88
2022-11-01	Condo fees charge	319.07	0.00	579.98
2022-10-02	Processing of bank direct debit DEP#164237	0.00	232.10	260.91
2022-10-01	Condo fees charge	319.07	0.00	493.01
2022-09-05	Processing of bank direct debit DEP#161418	0.00	229.32	173.94
2022-09-01	Condo fees charge	319.07	0.00	403.26
2022-08-15	Journal entry, JE-00143, Crédit accordé au compte aout 2022		2.78	84.19
2022-08-01	Processing of bank direct debit DEP#155073	0.00	232.10	86.97
2022-08-01	Condo fees charge	319.07	0.00	319.07
2022-08-01	Beginning of fiscal year 2022 - 2023	0.00	0.00	0.00
2022-07-01	Processing of bank direct debit DEP#147786	0.00	232.10	0.00
2022-07-01	Condo fees charge	232.10	0.00	232.10
2022-06-15	Processing of bank direct debit DEP#146063	0.00	317.16	0.00
2022-06-15	Special assessment	317.16	0.00	317.16
2022-06-01	Processing of bank direct debit DEP#143369	0.00	232.10	0.00
2022-06-01	Condo fees charge	232.10	0.00	232.10
2022-05-15	Processing of bank direct debit DEP#141381	0.00	317.16	0.00
2022-05-15	Special assessment	317.16	0.00	317.16
2022-05-01	Processing of bank direct debit DEP#139852	0.00	232.10	0.00
2022-05-01	Condo fees charge	232.10	0.00	232.10
2022-04-15	Processing of bank direct debit DEP#138354	0.00	1,246.00	0.00
2022-04-15	Special assessment	1,246.00	0.00	1,246.00
2022-04-01	Processing of bank direct debit DEP#135815	0.00	232.10	0.00
2022-04-01	Condo fees charge	232.10	0.00	232.10
2022-03-15	Special assessment	1,246.00	0.00	0.00
2022-03-15	Processing of bank direct debit DEP#134088	0.00	1,246.00	-1,246.00
2022-03-01	Processing of bank direct debit DEP#130321	0.00	232.10	0.00
2022-03-01	Condo fees charge	232.10	0.00	232.10
2022-02-15	Processing of bank direct debit DEP#128977	0.00	1,246.00	0.00
2022-02-15	Special assessment	1,246.00	0.00	1,246.00
2022-02-01	Processing of bank direct debit DEP#126232	0.00	232.10	0.00

2022-02-01	Condo fees charge	232.10	0.00	232.10
2022-01-15	Special assessment	1,246.00	0.00	0.00
2022-01-15	Processing of bank direct debit DEP#124561	0.00	1,246.00	-1,246.00
2022-01-01	Processing of bank direct debit DEP#122859	0.00	238.50	0.00
2022-01-01	Condo fees charge	232.10	0.00	238.50
2021-12-15	Special assessment	361.48	0.00	6.40
2021-12-15	Processing of bank direct debit DEP#121640	0.00	355.08	- 355.08
2021-12-03	Processing of bank direct debit DEP#120606	0.00	232.10	0.00
2021-12-01	Condo fees charge	232.10	0.00	232.10
2021-11-18	Processing of bank direct debit DEP#118797	0.00	361.48	0.00
2021-11-15	Special assessment	361.48	0.00	361.48
2021-11-06	Processing of bank direct debit DEP#118100	0.00	293.04	0.00
2021-11-01	Special assessment	60.94	0.00	293.04
2021-11-01	Purchase of fraction			0.00
2021-11-01	Condo fees charge	232.10	0.00	232.10
2021-08-01	Beginning of fiscal year 2021 - 2022	0.00	0.00	0.00

Condo fees: \$434.85

Other fees: \$0.00

Payment Instructions

To make a payment, please make a check payable to **SDC Les Cours Galland**, dated of the day, with your condo unit as description, and send it to us at the following address :

SDC Les Cours Galland
A/S AMA IMMO
 221, Fairmount C.P. 55021
 Montréal (Qc) H2T 3E2

For questions regarding this statement, please contact us.

Note: If you have already paid your balance, please disregard this notice.