



Insurance | Risk Management | Consulting

Halifax County Condominium Corporation #144
1049 South Park St.
Halifax, NS B3H 2W5

CALCO1

Invoice # 1025876		Page	1 of 1
Account Number		Date	
HALICOU-13		09/03/2026	
BALANCE DUE ON			
9/3/2026			
AMOUNT PAID	Amount Due	Currency	
	\$11,072.00	Canadian Funds	

Property & General Liability		PolicyNumber: 48271050		Company: Wawanesa Mutual Insurance Company		Effective: 6/30/2026 to 6/30/2027	
Item #	Trans Eff Date	Due Date	Trans	Description	Amount		
5774040	6/30/2026	9/3/2026	RENB	Property & General Liability	\$11,072.00		
Total Invoice Balance:					\$11,072.00		

Balance due upon receipt.

HST/GST Registration Number: 812662575RT0001

For any questions, please contact our office by Telephone 902-429-4150

For Balances owing, please indicate the invoice number on your payment and follow the Remittance instructions below.
For Credit Balances, no remittance is required.

Cheque Remittance:

Arthur J. Gallagher Canada Limited
Lockbox #H00564C
P.O. Box 550, Station M
CRO Halifax, NS B3J 2R7