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Mahogany Homeowners Association

Search

Outstanding Balance

This is the reminder that you have an outstanding balance of \$603.54

Pay Online

Upcoming Programs

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JAN 11	Learn to Skate Mahogany (6-12 yrs) - Winter 2026 Boarded Outdoor Rink 1 · 10:15 AM - 11:00 AM 18 0 2
JAN 11	Learn to Skate Mahogany (3-6 yrs) - Winter 2026 Boarded Outdoor Rink 1 · 11:00 AM - 11:30 AM 18 0 7
JAN 11	Learn to Skate Mahogany (3-6 yrs) - Winter 2026 (1) Boarded Outdoor Rink 1 · 11:30 AM - 12:00 PM 18 0 7
JAN 11	Learn to Skate Mahogany (6-12 yrs) - Winter 2026 (1) Boarded Outdoor Rink 1 · 12:30 PM - 01:15 PM 16 0 0

Announcements

Due to the recent flooding, all Winter programming has been cancelled. The only exception is Skating Lessons, which will continue as scheduled.

Thank you for your understanding and cooperation as we work to ensure everyone's safety.

December 11, 2025 10:51

Payments

Payments Due

View all28th Dec 2025 · Invoice ID [7719434](#)**EXPAND**

TOTAL: CAD 603.54 PAID: CAD 0.00

[View](#) [Download](#) [Pay](#)

Your Entourage Payments Due

View all*No payments to display*



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Edit profile



Avatar

Only administrator can upload avatar. Please contact your admin.



* First name

Jane

* Last name

Doe

* Email

janedoe@gmail.com

Secondary email

This email is only used for communication, you will not be able to log in with it

Gender

Female

Date of birth

1970-07-01

Phone Number

Secondary Phone Number

Fax Number

Mailing Address

Postal Code

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Payments Due

Your payments due

Transaction Details and Status	Amount	Paid	
• Landed	CAD 603.54	CAD 0.00	  

INVOICE ID: 7719434 | INVOICE DATE: 28th Dec 2025



Invoice

Mahogany Homeowners Association

29 Masters Park SE
Calgary, AB T3M 2C1
Phone: 403.453.1221
info@mahoganyhoa.com

MAHOGANY | HOMEOWNERS
ASSOCIATION

Billed to:
Jane Doe

Attention to
Jane Doe

Invoice Date:	December 28, 2025
Invoice Number:	7719434
Account Number:	17161
GST #:	82452 0894 RT0001



Invoice Summary

#	Description	Registrant	Price
1	Laned	Jane Doe	\$574.80
Annual HOA Encumbrance Fees - Laned			
2	GST		28.74
		Total	\$ 603.54
		Balance Remaining	\$ 603.54

Melissa McGlone
RE:

Invoice Number:	7719434
Access Code:	869488

For easy payment of your encumbrance fees, please log in to your account at <https://central.ivrnet.com/mahogany/payments>. Online payments can be made by Mastercard or Visa. Please note that a 3% Convenience Fee applies to all online payments. If you would prefer to pay by debit, please drop by the Mahogany Beach Club office. We are open daily from 9am to 10pm. You are welcome to send a cheque via mail or at the Mahogany Beach Club. Please make cheques payable to "Mahogany HOA".

Thank you for your investment in this great community! We look forward to working together in making Mahogany the best community to live, work and play for your family for generations to come.