

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

# **Cheque Requisitions**

002792

This number **must** appear on your invoice and outside your packages.

# Payable To

Arturo Acosta

Purpose	Department
Law Society of Ontario Annual Fee	STLaw

Date	Requested By
2024-06-11	Arturo Acosta

Description	<b>Budget Code</b>	Subtotal
Law Society of Ontario Annual Fee	6066	\$1752.24

### **Conditions**

Alterations to this requisition render it null and void.

**Total Due** \$1752.24

#### Notes

Requesting the outstanding balance for my annual LSO fees of \$1,752.24, so that I can pay them this amount immediately so that I remain in good standing for the remainder of the year and avoid a potential Administrative Suspension.

Despite the Current Statement Balance being at \$1,882.24, I'm requesting \$1,752.24, because \$50.00 is attributable to an NSF fee from last month, May 2024, and the other \$80.00 is attributable to the Annual Payment Plan that I'm opting out of.

Thank you!

# **Authorized Signature**