



Nishnawbe-Aski Legal Services Corporation  
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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

**002793**

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

### Payable To

Arturo Acosta

Purpose	Department
2024 LawPro Insurance Premium	STLaw

Date	Requested By
2024-06-11	Arturo Acosta

Description	Budget Code	Subtotal
2024 LawPro Insurance Premium	6066	\$2164.51

### Conditions

Alterations to this requisition render it null and void.

<b>Total Due</b>	<b>\$2164.51</b>
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### Notes

Requesting the remaining balance for my 2024 LawPro Insurance Premium. Despite the Total Amount Due indicating \$2,460.07, I am requesting \$2,164.51, as I've paid a total of \$1,082.24. The May 2024 has not been accounted for yet on their system and there is an additional \$25.00 NSF from January 2024. The January 2024 payment is also still outstanding.

Making this request so that I remain in good standing with the LSO and LawPro.

I intend on sending them a Draft Cheque immediately for the full amount.

Thank you!

### Authorized Signature