

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

002799

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

Payable To

Arturo Acosta

Purpose	Department
2024 LawPro Insurance Premium (Remaining Balance)	STLaw

Date	Requested By
2024-06-13	Arturo Acosta

Description	Budget Code	Subtotal
2024 LawPro Insurance Premium (Remaining Balance)	6066	\$2164.51

<u>Conditions</u>

Alterations to this requisition render it null and void.

Total Due \$2164.51

Notes

Requesting the remaining balance for my 2024 LawPro Insurance Premium. Despite the Total Amount Due indicating \$2,460.07 on the LawPro website, I am requesting \$2,164.51, as I've paid a total of \$1,082.24 this year - 4 payments. The May 2024 payment has not been accounted for yet on their system and there is also an additional \$25.00 NSF from January 2024 to account for, that I'm not seeking re-imbursement for. However, the January 2024 payment is also still outstanding.

\$2,460.07 - \$270.56 (May 2024 Payment) - \$25.00 (NSF from January 2024 Return Payment) = \$2,164.51

Making this request so that I remain in good standing with the LSO and LawPro. LawPro needs the funds and the LSO says I have to be in good stead with LawPro.

Once, I receive the funds I intend on sending them a Draft Cheque immediately for the full amount.

Thank you!

Authorized Signature

Doreen Stone