

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

002800

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

Payable To

Arturo Acosta

Purpose	Department
Law Society of Ontario Annual Fee (Outstanding Balance)	STLaw

Date	Requested By
2024-06-13	Arturo Acosta

Description	Budget Code	Subtotal
Law Society of Ontario Annual Fee (Outstanding Balance)	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 Fee (that I decided to enrol in but turned out to be unnecessary) that I'm opting out of by paying the entire outstanding balance. However, June 2024 payment also bounced so this month is still outstanding and there will also be another \$50.00 (which I am not requesting).

March and April are the only payments that went through and all other transactions are fees I could've avoided or payments that bounced back.

Overall it would be:

\$2,210.28 - \$229.01 (March 2024) - \$229.03 (April 2024) = \$1,752.24

Thank you!

Authorized Signature

Doreen Stone