

\*\*\* PROFESSIONAL LIABILITY INSURANCE INVOICE \*\*\*

Page 1 of 1

LAW SOCIETY OF ONTARIO

To: ARTURO ERNESTO ACOSTA  
1 - 305 BALSAM ST  
THUNDER BAY, ON P7A 5N6

Invoice Date: 16 MAY 2023  
Policy Effective/Due Date: 01 JAN 2023  
Total Amount: \$3,138.75  
Account: A073439L

Attention: Accounts Payable

\*\*\* PREMIUM DETAIL \*\*\*

Description	Amount
NSF Service Charge	\$50.00
ADJUSTED BASE-RATED PREMIUM	\$2,906.25
PST	\$232.50
	=====
*** TOTAL ***	\$3,188.75

\*\*\* INSTALMENT SUMMARY \*\*\*

Instalment Date	Original Amount	Paid Amount	Open Amount
** PAYABLE 15 JAN 2023 **	\$261.55	\$-115.31	\$146.24
** PAYABLE 15 FEB 2023 **	\$261.55	\$-115.31	\$146.24
** PAYABLE 15 MAR 2023 **	\$286.55	\$0.00	\$286.55
** PAYABLE 15 APR 2023 **	\$286.55	\$0.00	\$286.55
** PAYABLE 15 MAY 2023 **	\$261.55	\$-115.31	\$146.24
** PAYABLE 15 JUN 2023 **	\$261.55	\$0.00	\$261.55
** PAYABLE 15 JUL 2023 **	\$261.55	\$0.00	\$261.55
** PAYABLE 15 AUG 2023 **	\$261.55	\$0.00	\$261.55
** PAYABLE 15 SEP 2023 **	\$261.55	\$0.00	\$261.55
** PAYABLE 15 OCT 2023 **	\$261.55	\$0.00	\$261.55
** PAYABLE 15 NOV 2023 **	\$261.55	\$0.00	\$261.55
** PAYABLE 15 DEC 2023 **	\$261.70	\$0.00	\$261.70
	=====	=====	=====
Total	\$3,188.75	\$-345.93	\$2,842.82

Amount Due: \$2,842.82

Instalments will be deducted from your BANK ACCOUNT on the above noted dates.  
In the event of changes, please allow 10 days for processing.