

200 Lakeview Drive P.O. Box 1280 Kenora, ON P9N 3X7 Tel: (807) 468-8984 Fax: (807) 468-3867 www.kenoragm.com

ACCOUNTS DUE AND PAYABLE BY THE 10th OF THE MONTH

DATE	CUSTOMER NO	PG.
30JUN23	14322	1

REMIT TO:

200 Lakeview Drive P.O. Box 1280 Kenora, ON PSN 3X7 Tel: (807) 468-8984 Fax: (807) 468-3867

RECEIVED

JUL 17 2023 14322

NISHNAWBE-ASKI LEGAL SERVICES CORPORATION

NISHNAWBE-ASKI LEGAL

308 SECOND STREET SOUTH KENORA ON P9N 1G4

					PLEASE CIRCLE	INVOICES BEING PAID
DATE	INVOICE NUMBER	CHARGES	CREDITS	AMOUNT DUE	INVOICE NO.	AMOUNT DUE
15JUN23	6 30 218952	1,097.89		1,097.89	218952	1,097.89
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CURRENT	OVER 30 DAYS OVER 60 I	DAYS OVER 90 DA	VYS OVER 120 DAY	S BALANCE DUE	BALANCE	
1,097.	89 0.00 0.	.00 0.	0.0	00 1,097.89	DUE	1,097.89

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of ANNUAL PERCENTAGE RATE of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

per month which is an