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Policy No. 2023-001

*** PROFESSIONAL LIABILITY INSURANCE INVOICE ***

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LAW SOCIETY OF ONTARIO

To: KEVIN WILLIAM ROMYN

KEVIN W. ROMYN PROFESSIONAL Policy Effective/Due Date: 01 JAN 2023

69 QUEEN ST

PO BOX 99

SIOUX LOOKOUT, ON P8T 1A1 Attention: Accounts Payable

Invoice Date: 07 NOV 2022

Total Amount: \$1,755.00

Account: A034448P

*** PREMIUM DETAIL

Description Amount \$1,625.00 ADJUSTED BASE-RATED PREMIUM \$130.00 PST ========= *** TOTAL *** \$1,755.00

*** INSTALMENT SUMMARY *** Original Documber Paid Open Instalment Date Amount Amount Amount \$0.00 ** PAYABLE 15 JAN 2023 ** \$146.24 \$146.24 ** PAYABLE 15 FEB 2023 ** \$146.24 \$0.00 \$146.24 \$146.24 \$146.24 \$0.00 ** PAYABLE 15 MAR 2023 ** \$146.24 \$0.00 ** PAYABLE 15 APR 2023 ** \$146.24 ** PAYABLE 15 MAY 2023 ** \$146.24 \$0.00 \$146.24 \$146.24 \$146.24 ** PAYABLE 15 JUN 2023 ** \$0.00 \$146.24 ** PAYABLE 15 JUL 2023 ** \$0.00 \$146.24 ** PAYABLE 15 AUG 2023 ** \$146.24 \$0.00 \$146.24 \$0.00 ** PAYABLE 15 SEP 2023 ** \$146.24 \$146.24 ** PAYABLE 15 OCT 2023 ** \$146.24 ** PAYABLE 15 NOV 2023 ** \$146.24 ** PAYABLE 15 DEC 2023 ** \$146.36 \$0.00 \$146.24 \$0.00 \$146.24 \$0.00 \$146.36 lercecencial that or parameters parameters =========== \$1,755.00 \$0.00 \$1,755.00 Total

Amount Due:

\$1,755.00

Instalments will be charged to your CREDIT CARD on the above noted dates. In the event of changes, please allow 10 days for processing.