

CANADIAN NATIONAL RAILWAYS
CHEMINS DE FER NATIONAUX DU CANADA



STATEMENT OF RENTAL LEASES
PLEASE RETURN THE DETACHABLE STUB (S) WITH YOUR PAYMENT TO ENSURE YOUR ACCOUNT
IS PROPERLY CREDITED.

CUSTOMER NO	60866700	NO DU CLIENT
INVOICE NO	G186184	NO DE FACTURE
INVOICE DATE	96/03/01	DATE DE FACTURATION
DUE DATE	96/04/01	DATE D'ECHEANCE
GST REGISTRATION NO	100768779	NO D'INSCRIPTION TPS

NORTHERN ONTARIO RAILWAY
MUSEUM & HERITAGE CENTRE
9 MORIN STREET
P.O. BOX 791
CAPREOL, ONTARIO
P0M 1H0

AGREEMENT NO: 59991
BILL PD: 86/11/01 TO 96/10/31 LEASE DATE: 67/11/01
LOCATION: CAPREOL
SITE (WITH AND WITHOUT BLDGS)

RENTAL AMOUNT TOTAL
GOODS & SERVICES TAX

\$25.00
\$0.00

AMOUNT DUE (CDN FUNDS)

\$25.00

PAYMENT IS DUE ON RECEIPT OF INVOICE.
INTEREST WILL BE ASSESSED ON OVERDUE ACCOUNTS.
PAYMENT DU DES RECEPTION.
DES INTERETS SERONT APPLIQUES A TOUT COMPTE EN SOUFFRANCE.