THE CORPORATION OF THE TOWN OF PELHAM

Town of Pelham

APR. 1, 1998

RECEIVED FROM:

29600

G.S.T. REGISTRATION NO.: 10807 8627

HILLTOP WATER SERVICE D/B CHARLES VAUGHAN 1238 BOYLE ROAD RR#1 FENWICK, ONTARIO

LØS1CØ

PAYMENT DATE: APR. 1, 1998

PAYMENT FOR:

| ACCUUNI | DESCRIPTION | (S) | PST | PAYMENT |
|---------|--------------------------------------|---------|--------|---------|
| MMMM | MISCELLANEOU HILLTOP LOADING STATION | 9.00 | 9.90 | 500.00 |
| | | Payment | TOTAL: | 500.00 |
| | | G.S.T. | PAID: | 9.99 |
| | | P.S.T. | PATD: | a sa |

CASH RECEIVED: 0.99 CHEQUE RECEIVED: 500.00 CHANGE GIVEN: 0.00

RECEIPT NOT VALID UNTIL CHEGUE HAS CLEARED THE BANK.

P.O. BOX 400, PELHAM MUNICIPAL BLDG., 20 PELHAM TOWN SQUARE, FONTHILL, ONTARIO LOS 1EO / (905) 892-2607



THE CORPORATION OF THE TOWN OF PELHAM

G.S.T. REGISTRATION NO.: 10807 8627

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HILLTOP WATER SERVICE **D/B CHARLES VAUGHAN** 1238 BOYLE ROAD RR#1 FENWICK, ONTARIO

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PAYMENT DATE: APR. 1, 1998

PAYMENT FOR: RECODERTION

| ACCOUNT | DESCRIPTION | GST | PST | Payment |
|---------|---|----------------|--------|------------------|
| MMMM | MISCELLANEOU HILLTOP LOADING STATION | 0.00 | 0.00 | 500.00 |
| | | PAYMENT TOTAL: | | 500.00 |
| | | G.S.T. | PAID: | 0.00 |
| | | P.S.T. | PAID: | 9.99 |
| | | Cash rec | EIVED: | Ø.9 0 |
| | | CHEQUE REC | EIVED: | 500.00 |
| | | Change | GIVEN: | 0.00 |

RECEIPT NOT VALID UNTIL CHEQUE HAS CLEARED THE BANK.