

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 1
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1385 1026742 BC LTD dba HIGHLAND CROSSING
430-1650 2ND AVE W
VANCOUVER BC V6J 1H4

(604) 629-8529

Licencee Name : HIGHLAND CROSSING**Bus. Desc** : REAL ESTATE OFFICE**Folio** :**Location** : 733 12TH STREET**Resident** : Y**Email Invoices** : N**Cust. Status** : Active**Home Operator**: N**Email Licences** : N

Email: p.graham@urbanwestprojects.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1385	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0060 1039007 BC LTD
SOBEY'S INVERMERE
PO BOX 97
INVERMERE BC V0A 1K0

Licencee Name : SOBEY'S INVERMERE**Bus. Desc** : GROCERY & BAKERY**Folio** :**Location** : 750 4TH STREET**Resident** : Y**Email Invoices** : N**Cust. Status** : Active**Home Operator**: N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0060	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1708 1371419 BC LTD. DBA ODYSSEY CARPET CLEANING
3-1346 INDUSTRIAL ROAD #3
INVERMERE BC V0A 1K5

(250) 341-7309

Licencee Name : ODYSSEY CARPET CLEANING**Bus. Desc** : CARPET AND UPHOLSTERY CLEANING**Folio** : 532 00305.560**Location** : 1346 3 INDUSTRIAL RD 3**Resident** : Y**Email Invoices** : N**Cust. Status** : Active**Home Operator**: N**Email Licences** : N

Email: odyssey.carpets@outlook.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1714	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1751 1387341 BC LTD O/A WALKERS REPAIR CENTF
1930 INDIAN BEACH ROAD
WINDERMERE BC V0B 2L2

(250) 688-1267

Licencee Name : 1387341 BC LTD O/A WALKERS REPAIR CENTF**Bus. Desc** : AUTOMOTIVE REPAIR**Folio** : 532 00304.060**Location** : 141 INDUSTRIAL RD 2**Resident** : Y**Email Invoices** : N**Cust. Status** : Active**Home Operator**: N**Email Licences** : N

Email: walkersacct22@gmail.com

1749 1867480 ALBERTA LTD O/A PHOENIX PROFESSIONAL DRYWALL
304-210 FIRELIGHT WAY W
LETHBRIDGE AB T5T3

(403) 634-8582

Licencee Name : PHOENIX PROFESSIONAL DRYWALL**Bus. Desc** : DRYWALL / T-BAR CONTRACTOR**Folio** :**Location** :**Resident** : N**Email Invoices** : N**Cust. Status** : Active**Home Operator**: N**Email Licences** : N

Email: phoenixdrywall1867480@gmail.com

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Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1758	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1774
2188836 ALBERTA LTD. DBA CALYPSO PLUMBI
201-327 41ST AVENUE NE
CALGARY AB T2E 2N4

Licencee Name : 2188836 ALBERTA LTD. DBA CALYPSO PLUMBI
Bus. Desc : GENERAL CONTRACTING - PLUMBING, HEATING AND HVAC
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Email: ap@tridentmech.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1783	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

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0959
2B AT EASE
BOX 553
INVERMERE BC V0A 1K0

Licencee Name : 2B AT EASE
Bus. Desc : WELLNESS SERVICES/BOOKKEEPING/CONSULTING
Folio :
Location : 1742-8TH AVENUE
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0959	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0754
308598 BC LTD. O/A DIESEL & DUST
PO BOX 2832
INVERMERE BC V0A 1K0
CANADA

(250) 342-1276
Licencee Name : 308598 BC LTD. O/A DIESEL & DUST
Bus. Desc : CONSTRUCTION
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0754	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1342
424632 BC LTD O/A VALLEY CABIN CARE
BOX 424
INVERMERE BC V0A 1K0

(250) 342-1150
Licencee Name : 424632 BC LTD O/A VALLEY CABIN CARE
Bus. Desc : MOBILE PROPERTY SERVICES
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Email: gulbe96@hotmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1342	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0041 63225 BC LTD. O/A INVERMERE CENTEX
185 LAURIER STREET
INVERMERE BC V0A 1K7

() -

Licencee Name : 63225 BC LTD. O/A INVERMERE CENTEX
Bus. Desc : GAS AND SERVICE STATION
Folio :
Location : 185 LAURIER STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Email: valalacoque@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0041	REN	125.00	0.00	Paid
Total Balance :					0.00	

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1280 647354 BC LTD DBA AARDVARK PAVEMENT M/
100-3042 SEXSMITH ROAD
KELOWNA BC V1X 7S6

(250) 862-0813

Licencee Name : 647354 BC LTD DBA AARDVARK PAVEMENT
Bus. Desc : PAVEMENT MARKING SERVICES
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Email: admin@aarvark.pro

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1280	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1760 8TH GATE TATTOO
4994 OGILVEY AVE
FAIRMONT HOT SPRINGS BC V0B 1L1

(250) 224-7522

Licencee Name : 8TH GATE TATTOO
Bus. Desc : TATTOO STUDIO
Folio : 532 00122.016
Location : 505 7TH AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Email: mattgibbtattoo@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1768	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1687 929 DESIGN WORKS
PO BOX 2804
INVERMERE BC V0A 1K0

(250) 688-2744

Licencee Name : 929 DESIGN WORKS
Bus. Desc : GRAPHIC DESIGN
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Email: bahoult@hotmail.co.uk

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1693	REN	125.00	0.00	Paid
Total Balance :					0.00	

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Date : Jan 02, 2024

Page : 4
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1496	A & E PAINTING PO BOX 292 INVERMERE BC V0A 1K0	(778) 836-6521 Licencee Name : A & E PAINTING Bus. Desc : PAINTING Folio : 532 00112.305 Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1496	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0554	A & W 730-475 WEST GEORGIA STREET WESTERN RESTAURANT FRANCHISES INC. A VANCOUVER BC V6B 4M9 Email: accounting@wrfi.ca	Licencee Name : A & W Bus. Desc : RESTAURANT Folio : Location : 255 THIRD AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0554	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0002	A'S LANDSCAPING PO BOX 2045 INVERMERE BC V0A 1K0	() - Licencee Name : A.S LANDSCAPING Bus. Desc : LANDSCAPING/IRRIGATION SERVICES Folio : Location : 1371 INDUSTRIAL ROAD #1 Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0002	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1560	ADVENT HOME SOLUTIONS INC 2-108 INDUSTRIAL ROAD 2 INVERMERE BC V0A 1K5 Email: barry@adventwoodproducts.com	(250) 342-7128 Licencee Name : ADVENT HOME SOLUTIONS INC Bus. Desc : WOODWORKING SHOP Folio : Location : 108 2 INDUSTRIAL RD 2 Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1638	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 5
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0050	AG VALLEY FOODS BOX 400 INVERMERE BC V0A 1K0	() - Licencee Name : AG VALLEY FOODS Bus. Desc : GROCERY & BAKERY Folio : Location : 906 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0050	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1622	ALL DOLLED UP BOX 2053 INVERMERE BC V0A 1K0	(250) 270-0525 Licencee Name : ALL DOLLED UP Bus. Desc : COSMETIC TATTOO Folio : 532 00385.000 Location : 375 203 LAURIER STREET Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Email: info@carmenhayward.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1628	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1690	ALL STARS CLEANING SERVICES 2206 WESTSIDE PARK AVE. INVERMERE BC V0A 1K4	Licencee Name : ALL STARS CLEANING SERVICES Bus. Desc : CLEANING SERVICES Folio : 532 00247.280 Location : 2206 WESTSIDE PARK AVE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: Y Email Licences : N

Email: reiniefernandez@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1696	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1285	AMPED UP ELECTRICAL SERVICES LTD PO BOX 2885 INVERMERE BC V0A 1K0	(250) 342-1440 Licencee Name : AMPED UP ELECTRICAL SERVICES LTD Bus. Desc : ELECTRICAL SERVICES Folio : Location : 1213 13TH STREET Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: Y Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1285	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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BL5020
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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1684	ANGELA JESKE GRAPHIC DESIGN 3214-205 THIRD AVE INVERMERE BC V0A 1K7 Email: angela@angelajeske.com	(250) 634-2643 Licencee Name : ANGELA JESKE GRAPHIC DESIGN Bus. Desc : GRAPHIC DESIGN Folio : 532 00374.097 Location : 205 3214 THIRD AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1690	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0508	AQUAIR WATER COMPANY LTD PO BOX 1086 INVERMERE BC V0A 1K0 Email: info@aquairwater.com	() - Licencee Name : AQUAIR WATER COMPANY LTD Bus. Desc : WATER TREATMENT/HVAC SERVICES Folio : Location : 385 LAURIER STREET Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0508	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1413	ARBOR-RIGHT TREE SERVICES 370 BORDEN ST INVERMERE BC V0A 1K7	(250) 341-7062 Licencee Name : ARBOR-RIGHT TREE SERVICES Bus. Desc : LANDSCAPE SERVICES Folio : Location : 370 BORDEN ST Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1413	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1408	ARMOR ROOFING PO BOX 701 STATION MAIN CRANBROOK BC V1C 4J2	Licencee Name : ARMOR ROOFING Bus. Desc : ROOFING & RENOVATIONS Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1408	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1638	ART ON 9TH 212 SHAWNEE MANOR SW CALGARY AB T2Y 2V2 Email: jimm@hollandconsultinginc.com	(403) 256-0679 Licencee Name : HOLLAND CONSULTING INC. - ART ON 9TH Bus. Desc : RETAIL ART GALLERY Folio : 532 00118.106 Location : 905 100 7TH AVENUE Resident : N Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1644	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0757	ARTYM GALLERIES CORP. BOX 235 INVERMERE BC V0A 1K0 CANADA	Licencee Name : ARTYM GALLERIES CORP. Bus. Desc : ART GALLERY Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0757	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1308	ASCEND LLP CHARTERED PROFESSIONAL AC 170 LAURIER STREET INVERMERE BC V0A 1K7 Email: mdigney@ascendllp.com	(250) 688-0092 Licencee Name : ASCEND LLP CHARTERED Bus. Desc : PROFESSIONAL ACCOUNTANTS Folio : Location : 170 LAURIER STREET Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1308	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1563	ASPIRE PROFESSIONAL CORPORATION PO BOX 2285 INVERMERE BC V0A 1K0 Email: hello@aspirecpa.ca	(250) 341-5655 Licencee Name : ASPIRE PROFESSIONAL CORPORATION Bus. Desc : CHARTERED PROFESSIONAL ACCOUNTANT Folio : Location : 412 D 10TH STREET Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1641	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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BL5020
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Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0178	AVAIL LLP 100-530 8TH STREET SOUTH LETHBRIDGE AB T1J 2J8 Email: accountspayable@availcpa.com	(403) 382-6800 Licencee Name : AVAIL LLP Bus. Desc : ACCOUNTANTS Folio : Location : 1229 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0178	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1711	AVALANCHE ELECTRICAL AND HOME SERVICE 2583 SANDSTONE MANOR INVERMERE BC V0A 1K6 Email: avalancheelectrical@gmail.com	(250) 927-6640 Licencee Name : AVALANCHE ELECTRICAL AND HOME SERVICE Bus. Desc : ELECTRICAL AND YARD SERVICES Folio : 532 00800.375 Location : 2583 SANDSTONE MANOR Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1717	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0198	AVENUE PO BOX 2709 INVERMERE BC V0A 1K0	(250) 342-2901 Licencee Name : AVENUE Bus. Desc : RETAIL STORE Folio : Location : 733 12TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0198	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1610	AZIMUTH PHOTO & DESIGN 14-640 UPPER LAKEVIEW ROAD INVERMERE BC V0A 1K3 Email: chrismoseley@gmail.com	(403) 762-3745 Licencee Name : CHRIS MOSELEY Bus. Desc : PHOTOGRAPHY AND GRAPHIC DESIGN SERVICE Folio : Location : 640 14 UPPER LAKEVIEW ROAD Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1616	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0884 AZURE MESSAGE & WELLNESS
BOX 54
INVERMERE BC V0A 1K0
CANADA

Email: azurewellness@gmail.com

Licencee Name : AZURE MESSAGE & WELLNESS
Bus. Desc : MASSAGE THERAPIST
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	0884	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0015 B. J.'S AUTO BODY & TOWING LTD.
BOX 2162
INVERMERE BC V0A 1K0

Email: bjssandgravel@gmail.com

(250) 341-5992
Licencee Name : B. J.S AUTO BODY & TOWING LTD.
Bus. Desc : TOWING AND AUTOBODY
Folio :
Location : 485 FOURTH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0015	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1556 BACK ALLEY THAI
BOX 787
INVERMERE BC V0A 1K0

Email: shilo@balancedhealth.co

(250) 341-1408
Licencee Name : BACK ALLEY THAI
Bus. Desc : FOOD TRAILER
Folio :
Location : 1045 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1635	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0995 BALANCED HEALTH ACUPUNCTURE & CHINESE
1383 CANTERBURY WAY
INVERMERE BC V0A 1K0

Email: shilo@balancedhealth.co

(250) 341-1298
Licencee Name : BALANCED HEALTH ACUPUNCTURE & CHINESE
Bus. Desc : ACUPUNCTURE & CHINESE MEDICINE
Folio :
Location : 1383 CANTERBURY WAY
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0995	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 10
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1701	BANFF FIRE & SAFETY LTD. PO BOX 1213 BANFF AB T1L 1B2 Email: info@banfffire.com	(403) 762-4666 Licencee Name : BANFF FIRE & SAFETY LTD. Bus. Desc : CONTRACTOR - FIRE AND SAFETY SERVICES Folio : Location : Resident : Y Email Invoices : N	Map Code : All Zone : All Folio : All Rate : All Location : All Street No. : All Street Name : All Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1707	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0249	BANK OF MONTREAL BOX 850 INVERMERE BC V0A 1K0 Email: jasmeet2.singh@bmo.com	(250) 341-6810 Licencee Name : BANK OF MONTREAL Bus. Desc : BANKING & FINANCIAL Folio : Location : 1241 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0249	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0529	BDO CANADA LLP 35 10TH AVENUE SOUTH CRANBROOK BC V1C 2M9 Email: www.bdo.ca	(250) 426-4285 Licencee Name : BDO CANADA LLP Bus. Desc : BANKING AND FINANCIAL Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0529	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1776	BEARS VALLEY ROOFING LTD. 5537 1A STREET SW CALGARY AB T2H 0E6 Email: KAT@BEARSVALLEYROOFING.CA	(403) 333-0319 Licencee Name : BEARS VALLEY ROOFING LTD. Bus. Desc : CONTRACTOR - ROOFING AND EXTERIOR RENOVATIONS Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1785	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 11
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1568
BEDDIES BABIES FAMILY CHILDCARE
985 WESTRIDGE DRIVE
INVERMERE BC V0A 1K4

(250) 342-6607

Licencee Name : BEDDIES BABIES FAMILY CHILDCARE

Bus. Desc : LICENSED FAMILY CHILDCARE

Folio : 532 00265.730

Cust. Status : Active

Location : 985 WESTRIDGE DR

Home Operator : N

Email: leannebeddie@hotmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1646	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1633
BEGGININGS - RESTAURANT
813 WESTRIDGE DRIVE
INVERMERE BC V0A 1K4

(250) 688-2466

Licencee Name : BEGGININGS

Bus. Desc : RESTAURANT

Folio : 532 00041.000

Cust. Status : Active

Location : 1310 INV. INN 7TH AVE

Home Operator : N

Email: accounts@begginnings.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1639	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0292
BELLOWS PROPERTY SERVICES
BOX 2663
INVERMERE BC V0A 1K0

(250) 342-5619

Licencee Name : BELLOWS PROPERTY SERVICES

Bus. Desc : JANITORIAL

Folio :

Cust. Status : Active

Location :

Home Operator : Y

Email: mellowbellows@icloud.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0292	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1748
BEST WAY WINDOW CLEANING
6687 COLUMBIA LAKE ROAD
FAIRMONT BC V0B 1L2

(250) 423-0705

Licencee Name : BEST WAY WINDOW CLEANING

Bus. Desc : WINDOW CLEANING

Folio :

Cust. Status : Active

Location :

Home Operator : N

Email: bestwaywindowcleaning@yahoo.ca

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1757	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 12
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0250	BEST WESTERN INVERMERE INN C/O COPPE 115-3003 43RD AVENUE STONEY PLAIN AB T7Z 0H4 CANADA	(403) 707-6012 Licencee Name : BEST WESTERN INVERMERE INN Bus. Desc : HOTEL Folio : 532 00041.000 Location : 1310 7TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0250	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1705	BIG CAT PAINTING 4864 WINDERMERE ROAD WINDERMERE BC V0B 2L0 Email: bigcatpainting74@gmail.com	(250) 688-9422 Licencee Name : BIG CAT PAINTING Bus. Desc : CONTRACT PAINTING SERVICES Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1711	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1231	BIRCHWOOD RESTAURANT 1808 15TH AVENUE INVERMERE BC V0A 1K4 Email: birchwoodinv@gmail.com	(250) 341-1109 Licencee Name : BIRCHWOOD RESTAURANT Bus. Desc : RESTAURANT Folio : Location : 722 13TH STREET Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1231	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1376	BIRD'S EYE BOUTIQUE BOX 254 INVERMERE BC V0A 1K0	(250) 806-2728 Licencee Name : BIRDS EYE BOUTIQUE Bus. Desc : RETAIL SALES Folio : Location : 1206 4 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1376	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 13
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1199	BLACK STAR STUDIOS BOX 488 INVERMERE BC V0A 1K0	(250) 342-5580 Licencee Name : BLACK STAR STUDIOS Bus. Desc : RETAIL SALES Folio : Location : 1021B 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1199	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1615	BLACKLINE ASPHALT MAINTENANCE BOX 322 NELSON BC V1L 5R2	(250) 341-8510 Licencee Name : BLACKLINE ASPHALT MAINTENANCE Bus. Desc : ASPHALT MAINTENANCE Folio : Location : Resident : N Email Invoices : N
	Email: blacklinepaving@gmail.com	Cust. Status : Active Home Operator: Y Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1621	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1630	BLADE & BOUGH LAWN CARE 3214-205 3RD AVE INVERMERE BC V0A 1K7	(780) 257-2707 Licencee Name : BLADE & BOUGH LAWN CARE Bus. Desc : PROPERTY MAINTENANCE SERVICES Folio : 532 00374.097 Location : 205 3214 THIRD AVENUE Resident : Y Email Invoices : N
	Email: travis@bladeandbough.ca	Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1636	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1530	BLOOMING WORLD CANNABIS LTD 103-905 7TH AVENUE BOX 2700 INVERMERE BC V0A 1K0	(450) 524-0224 Licencee Name : BLOOMING WORLD CANNABIS LTD Bus. Desc : CANNABIS RETAIL SALES Folio : Location : 905 -103 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1530	REN	500.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 14
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0180
BLUE DOG CAFE
BOX 2016
INVERMERE BC V0A 1K0

Licencee Name : BLUE DOG CAFE
Bus. Desc : RESTAURANT
Folio :
Location : 1213 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0180	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1643
BOOSTED SERVICES INC O/A BSI BUILD
401-2903 KINGSVIEW BLVD
AIRDRIE AB T4A 0C4

(403) 400-5866
Licencee Name : BSI BUILD
Bus. Desc : GENERAL CONTRACTOR
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: info@bsiconstruction.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1649	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1658
BOSLEYS BY PET VALU
130 ROYAL CRES COURT
MARKHAM BC L3R 0A1

Licencee Name : BOSLEYS BY PET VALU (STORE 7076)
Bus. Desc : PET FOOD AND PET SERVICE / SUPPLY
Folio : 532 00088.200
Location : 514 13TH ST
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: rdicens@petvalu.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1664	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0828
BOW VALLEY BASICS
1500 RAILWAY AVE
CANMORE AB T1W 1P6
CANADA

Licencee Name : BOW VALLEY BASICS
Bus. Desc : OFFICE FURNITURE/SUPPLIES/SERVICE
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0828	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1581	BRAD YOUNG CONTRACTING 8-4775 WOODLANE WEST WINDERMERE BC V0B 2L2	(250) 342-1573 Licencee Name : BRAD YOUNG Bus. Desc : CARPENTRY Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1583	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1725	BRADY CREEK CONTRACTING 2400 NICHOL ROAD INVERMERE BC V0A 1K4 Email: bradycreekcontracting@gmail.com	(587) 439-0206 Licencee Name : BRADY CREEK CONTRACTING Bus. Desc : SMALL RENOVATION CONTRACTOR AND HOME REPAIRS Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1732	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1604	BRANDYFIED PERSONAL SERVICES 1804 15TH AVE INVERMERE BC V0A 1K4 Email: brandy.promakeup@gmail.com	(250) 342-1066 Licencee Name : BRANDY HAMILTON Bus. Desc : PERSONAL SERVICES Folio : Location : 1804 15TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1609	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0608	BRENDA'S 5 STAR CLEANING 341 FOURTH AVE INVERMERE BC V0A 1K7	(250) 342-9551 Licencee Name : BRENDA'S 5 STAR CLEANING SERVICE Bus. Desc : JANITORIAL Folio : Location : 341 FOURTH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0608	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 16
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1574
BRIGADE SOLUTIONS LTD
BOX 11101
WINDERMERE BC V0B 2L2

(250) 342-5050

Licencee Name : BRIGADE SOLUTIONS LTD
Bus. Desc : SNOW REMOVAL & GROUNDSKEEPING

Folio : **Cust. Status** : Active

Location : **Home Operator** : N

Email: jennifer@brigadeltd.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1574	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1645
BRT CONSULTING LIMITED
324 36 AVENUE NE
CALGARY AB V0A 1K0

(403) 818-6463

Licencee Name : BRT CONSULTING LIMITED
Bus. Desc : ENGINEERING, PROJECT MANAGEMENT AND CONSTRUCTION MANAGI

Folio : **Cust. Status** : Active

Location : 1018 7TH AVE **Home Operator** : N

Email: brian.smit@brtconsulting.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1651	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1551
C & C TOWING
BOX 2878
INVERMERE BC V0A 1K0

(250) 342-5838

Licencee Name : C & C TOWING
Bus. Desc : TOWING

Folio : **Cust. Status** : Active

Location : **Home Operator** : N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1630	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1752
CAFE ALLIUM
BOX 832
INVERMERE BC V0A 1K0

(250) 341-7056

Licencee Name : CAFE ALLIUM
Bus. Desc : FOOD SERVICE - FOOD TRUCK

Folio : 532 00005.015 **Cust. Status** : Active

Location : 1005 7TH AVE **Home Operator** : N

Email: cafeallium@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1760	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 17
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1707 CANADIAN LINEN AND UNIFORM CO.
1818 3RD AVE S
LETHBRIDGE AB T1J 0L5

(403) 328-2321

Licencee Name : CANADIAN LINEN AND UNIFORM CO.

Bus. Desc : UNIFORM, LINEN AND MAT DELIVERY

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: laurie.beyer@canadianlinen.com

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1713	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1372 CANADIAN MOUNTAIN EXPERIENCE
PO BOX 309
EDGEWATER BC V0A 1E0

(250) 342-7397

Licencee Name : CANADIAN MOUNTAIN EXPERIENCE

Bus. Desc : CANOE, KAYAK, SUP RENTALS, LESSONS & TOURS

Folio :

Cust. Status : Active

Location : 25 LAURIER AVE

Home Operator: N

Email: penny@flyingmax.com

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1372	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1363 CANADIAN MOUNTAIN HOMES
9-2400 KOOTENAY NO.3 RD
WINDERMERE BC V0B 2L2

(250) 341-5534

Licencee Name : CANADIAN MOUNTAIN HOMES

Bus. Desc : GENERAL CONTRACTOR

Folio :

Cust. Status : Active

Location :

Home Operator: N

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1363	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0648 CANGAS PROPANE INC
1021 11 AVENUE N
GOLDEN BC V0A 1H2

(250) 344-6102

Licencee Name : CANWEST PROPANE

Bus. Desc : PROPANE DELIVERY

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: mcleod.b@cangaspropane.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0648	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 18
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1735	CARM HAVEN STUDIOS BOX 269 EDGEWATER BC V0A 1E0 Email: carmhavenstudios@gmail.com	(250) 270-0070 Licencee Name : CARM HAVEN STUDIOS Bus. Desc : POTTERY STUDIO Folio : 532 00070.000 Location : 1206 7TH AVE Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1744	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0089	CASTLE FUELS(2008) INC 1639 EAST TRANS-CANADA HIGHWAY KAMLOOPS BC V2C 3Z5 Email: tammy@castlefuels.ca	(250) 426-6669 Licencee Name : CASTLE FUELS(2008) INC. Bus. Desc : FUEL DELIVERY AND SALES Folio : Location : 410 PANORAMA DRIVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0089	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1420	CDL CARPET & FLOORING CENTRE 4B-492 ARROW RD INVERMERE BC V0A1K2 - CONVERSION	(250) 342-1592 Licencee Name : CDL CARPET & FLOOR CENTRE Bus. Desc : FLOORING Folio : Location : 492 4B ARROW RD Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1420	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1181	CF XCAVATING LTD. 2150 STARK LANE INVERMERE BC V0A 1K4 Email: cfxcavating@gmail.com	(250) 341-5819 Licencee Name : CF X-CAVATING LTD. Bus. Desc : EXCAVATION Folio : Location : 2124 12A Avenue Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1181	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 19
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1782	CHERYL WILLARD DESIGN INC. 4900 TIMBER WAY INVERMERE BC V0A 1K3 Email: cheryl@cwillarddesign.ca	(250) 688-0222 Licencee Name : CHERYL WILLARD DESIGN INC. Bus. Desc : PROFESSIONAL SERVICES, ARCHITECTURAL AND INTERIOR DESIGN Folio : Location : 926 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1791	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0922	CHISEL PEAK CONSTRUCTION LTD PO BOX 847 INVERMERE BC V0A 1K0
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Licencee Name : CHISEL PEAK CONSTRUCTION LTD
Bus. Desc : CONTRACTOR
Folio :
Location : 2581 LEDGEROCK COURT
Resident : Y
Email Invoices : N

Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0922	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0911	CHOPPER'S PET SUPPLIES BOX 2606 INVERMERE BC V0A 1K0
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Licencee Name : CHOPPERS PET SUPPLIES
Bus. Desc : RETAIL SALES
Folio :
Location : 1014 2 8TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0911	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1490	CHRISTIE LITES SALES LTD 11&12-1545 BRITANNIA ROAD E MISSISSAUGA ON L4W 3C6
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(416) 644-1010
Licencee Name : CHRISTIE LITES SALES LTD
Bus. Desc : LIGHTING EQUIPMENT SALES
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1490	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 20
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1733
CHRISTINE'S CLEANING
3-1691 SINCLAIR AVE
WINDERMERE BC V0B 2L2

(250) 342-1775

Licencee Name : CHRISTINE'S CLEANING

Bus. Desc : CLEANING SERVICES

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Email: pthang192@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1742	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1714
CHRISTINE'S HAIR DESIGN
PO BOX 2562
INVERMERE BC V0A 1K0

(250) 342-1401

Licencee Name : CHRISTINE'S HAIR DESIGN

Bus. Desc : HAIR SALON

Folio : 532 00368.005

Cust. Status : Active

Location : 240 4 THIRD AVE

Home Operator: N

Email: christineshairdesignltd@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1720	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0248
CIBC/BGIS
C/O CIBC LEASE ADMINISTRATION
4175 14TH AVE, BOX 4500 STN INDUSTRIAL P
MARKHAM ON L3R 0Z5

(905) 943-4137

Licencee Name : CIBC/BGIS

Bus. Desc : BANKING & FINANCIAL

Folio :

Cust. Status : Active

Location : 1222 7TH AVENUE

Home Operator: N

CANADA
Email: cibcleaseadmin@bgis.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0248	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1370
CIRCLE MARKET AND CAFE
BOX 796
INVERMERE BC V0A 1K0

(403) 493-4614

Licencee Name : CIRCLE MARKET & CAFE

Bus. Desc : HEALTH FOOD STORE & CAFE

Folio :

Cust. Status : Active

Location : 926 102 7TH AVENUE

Home Operator: N

Email: admin@circleinvermere.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1370	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 21
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1781 CK5 CONSTRUCTION
BOX 2213
INVERMERE BC V0A 1K0

(250) 342-1386

Licencee Name : CK5 CONSTRUCTION
Bus. Desc : GENERAL CONTRACTING, ROOFING/EXTERIOR CARPENTRY
Folio :
Location : 9094 RESERVOIR ROAD
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: ChrisKinsey@outlook.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1790	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1699 CLEAN VALLEY CREW
PO BOX 1
INVERMERE BC V0A 1K0

Licencee Name : CLEAN VALLEY CREW
Bus. Desc : PROPERTY MAINTENANCE SERVICES
Folio : 532 00174.145
Location : 1102 6TH ST
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email: 2021cvc@gmail.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1705	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1240 CLEANLINE AUTOMOTIVE LTD.
9-1361 INDUSTRIAL ROAD #4
INVERMERE BC V0A 1K5

(250) 341-7390
Licencee Name : CLEANLINE AUTOMOTIVE LTD.
Bus. Desc : AUTOMOTIVE SERVICE & REPAIR
Folio :
Location : 1361 9 INDUSTRIAL ROAD #4
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: info@cleanlineautomotive.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1240	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0476 CLUB TOWING & HEAVY RECOVERY LTD.
8847 DEHART ROAD
INVERMERE BC V0A 1K2

Licencee Name : CLUB TOWING & HEAVY RECOVERY LTD.
Bus. Desc : TOWING AND AUTO RECYCLING
Folio :
Location : 505 INDUSTRIAL RD #2
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0476	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 22
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1340 CMK WEALTH MANAGEMENT
BOX 429
INVERMERE BC V0A 1K0

(250) 342-5052

Licencee Name : CMK WEALTH MANAGEMENT**Bus. Desc :** FINANCIAL SERVICES**Folio :****Cust. Status :** Active**Location :** 1313 302 7TH AVENUE**Home Operator:** N

Email: jason@jasonelford.com

Resident : Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** CANCEL	01-Jan-2023	1340	REN	125.00	0.00	Unpaid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1340	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1360 COCHRANE DESIGN STUDIO
2211 STARK LANE
INVERMERE BC V0A 1K4

(250) 409-6800

Licencee Name : COCHRANE DESIGN STUDIO**Bus. Desc :** ARCHITECTURAL DESIGN**Folio :** 532 00232.081**Cust. Status :** Active**Location :** 2211 STARK LANE**Home Operator:** N**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1360	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0548 COLDWELL BANKER WINDERMERE VALLEY R () -
BOX 579
INVERMERE BC V0A 1K0

Licencee Name : COLDWELL BANKER WINDERMERE VALLEY R**Bus. Desc :** REAL ESTATE**Folio :****Cust. Status :** Active**Location :****Home Operator:** N**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0548	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1090 COLLECTIVE CARPENTRY
BOX 434
INVERMERE BC V0A 1K0

(250) 341-8617

Licencee Name : COLLECTIVE CARPENTRY**Bus. Desc :** CONSTRUCTION**Folio :****Cust. Status :** Active**Location :****Home Operator:** Y**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1090	REN	125.00	1.25	Unpaid
Total Balance :					1.25	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 23
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1194 COLUMBIA CHIROPRACTIC
BOX 2351
INVERMERE BC V0A 1K0

(250) 409-9628

Licencee Name : COLUMBIA CHIROPRACTIC

Bus. Desc : CHIROPRACTIC

Folio :

Cust. Status : Active

Location : 1008-8TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1194	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1547 COLUMBIA CONCRETE INC
1151 13TH AVENUE
INVERMERE BC V0A 1K4

Licencee Name : COLUMBIA CONCRETE INC

Bus. Desc : CONCRETE & CONSTRUCTION

Folio : 532 00208.010

Cust. Status : Active

Location : 1151 13TH AVE

Home Operator: N

Email: greggeiger84@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1627	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0885 COLUMBIA GARDEN VILLAGE
521 Industrial Road G
CRANBROOK BC V1C 7G5

Licencee Name : COLUMBIA GARDEN VILLAGE

Bus. Desc : SENIOR HOUSING

Folio :

Cust. Status : Active

Location : 800 - 10th Avenue

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0885	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0470 COLUMBIA MOTOR SPORTS LTD.
BOX 658
INVERMERE BC V0A 1K0

() -

Licencee Name : COLUMBIA MOTOR SPORTS LTD.

Bus. Desc : RETAIL STORE

Folio :

Cust. Status : Active

Location : 375 LAURIER STREET

Home Operator: N

Email: scott@columbiacycle.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0470	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 24
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1540 COLUMBIA VALLEY ENGINEERING INC.
PO Box 174
INVERMERE BC V0A 1K0

(403) 869-3889

Licencee Name : COLUMBIA VALLEY ENGINEERING INC.

Bus. Desc : ENGINEER/CONSULTANT

Folio :

Cust. Status : Active

Location : 137 2 11TH AVE

Home Operator: N

Email: office@columbiavalleyengineering.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1551	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1561 COLUMBIA VALLEY CONCIERGE INC
29-4775 WOOD LANE
WINDERMERE BC V0B 2L2

(780) 271-2651

Licencee Name : COLUMBIA VALLEY CONCIERGE INC

Bus. Desc : DELIVERY

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: contact@columbiavalleyconcierge.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1639	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1221 COLUMBIA VALLEY DRIVING SCHOOL LTD
1504 FIR CRESCENT
GOLDEN BC V0A 1H6

(250) 344-7699

Licencee Name : COLUMBIA VALLEY DRIVING SCHOOL LTD.

Bus. Desc : DRIVING SCHOOL

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: columbiavalleydrivingschool@gmail.com

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1221	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1685 COLUMBIA VALLEY FREIGHT LTD.
PO BOX 2096
INVERMERE BC V0A 1K0

(250) 342-2044

Licencee Name : COLUMBIA VALLEY FREIGHT LTD.

Bus. Desc : FREIGHT SERVICES

Folio : 532 00311.510

Cust. Status : Active

Location : 114 INDUSTRIAL RD 2

Home Operator: N

Email: info@columbiavalleyfreight.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1691	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 25
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0433 COLUMBIA VALLEY LAW CORPORATION
BOX 639
INVERMERE BC V0A 1K0

() -

Licencee Name : COLUMBIA VALLEY LAW CORPORATION

Bus. Desc : LAW FIRM

Folio :

Cust. Status : Active

Location : 1309 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0433	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0762 COPPER CITY DENTAL
PO BOX 2067
INVERMERE BC V0A 1K0

(250) 919-8287

Licencee Name : COPPER CITY DENTAL

Bus. Desc : DENTAL CLINIC

Folio :

Cust. Status : Active

Location : 602 14TH STREET

Home Operator: N

Email: office@coppercitydental.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0762	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1663 COPPER CITY PHYSICAL THERAPY
BOX 2907
INVERMERE BC V0A 1K0

(250) 342-8966

Licencee Name : COPPER CITY PHYSICAL THERAPY

Bus. Desc : PHYSICAL THERAPY CLINIC

Folio : 532 00088.012

Cust. Status : Active

Location : 526 2 13TH ST

Home Operator: N

Email: info@coppercityphysio.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1669	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1439 COPPER CITY PLUMBING LTD.
BOX 845
INVERMERE BC V0A 1K0

Licencee Name : COPPER CITY PLUMBING LTD.

Bus. Desc : PLUMBING CONTRACTOR

Folio :

Cust. Status : Active

Location :

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1439	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 26
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1719 COPPER CROWN CLEANING CO.
BOX 849
RADIUM HOT SPRINGS BC V0A 1M0

Email: coppercrowncleaningco@outlook.com

(250) 688-5603
Licencee Name : COPPER CROWN CLEANING COMPANY
Bus. Desc : CLEANING SERVICES
Folio :
Location :
Resident : N
Email Invoices : N
Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1725	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1660 CORDILLERA FIRE PROTECTION
14-989 SWANSEA VIEW ROAD
INVERMERE BC V0A 1K3

Email: ersc@corfirepro.ca

(250) 409-7233
Licencee Name : CORDILLERA FIRE PROTECTION
Bus. Desc : FIRE PROTECTION SALES AND SERVICE
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1666	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1712 CORMAC PROJECTS INC
3670 63 AVE NE
CALGARY AB T3J 0S4

Email: barriev@cormacproject.ca

(587) 392-4016
Licencee Name : CORMAC PROJECTS INC.
Bus. Desc : GENERAL CONTRACTING - BUILDING RENOVATIONS
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1718	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1620 COUTURE BEAUTY LOUNGE
RR3 1119 SWANSEA ROAD
INVERMERE BC V0A 1K3

Email: kandikrebs@me.com

(250) 688-1364
Licencee Name : COUTURE BEAUTY LOUNGE
Bus. Desc : HAIR SALON AND SPA
Folio :
Location : 809 112 7TH AVE
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1626	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 27
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1606 CRAZY SOLES ATHLETICS
PO BOX 2403
INVERMERE BC V0A 10

(250) 270-7089

Licencee Name : CANDACE ELAN BRUINS

Bus. Desc : RETAIL RUN SPECIALITY

Folio :

Cust. Status : Active

Location : 1045B 7TH AVE

Home Operator: N

Email: cbruins@telusplanet.net

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1611	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1713 CREATIVE THERAPY CONSULTANTS
102-208 ELLIS STREET
PENTICTON BC V2A 4L6

(236) 422-4778

Licencee Name : CREATIVE REHABILITATION SERVICES LTD.

Bus. Desc : OCCUPATIONAL THERAPY, KINESIOLOGY

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: purchases@creativetherapyconsultants.ca

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1719	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0039 CRESTEEL H.V.A.C. ('81) LTD.
1569 7TH ST
SUPERBOX 1569
INVERMERE BC V0A 1K4

() -

Licencee Name : CRESTEEL H.V.A.C. (81) LTD.

Bus. Desc : HEATING, VENTILATION, AIR CONDITIONING

Folio :

Cust. Status : Active

Location : 1569 7TH STREET

Home Operator: Y

Email: cresteel@cresteel.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0039	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1759 CS MCLEAN CONTRACTING LTD
BOX 176
EDGEWATER BC V0A 1E0

(250) 341-1669

Licencee Name : CS MCLEAN CONTRACTING LTD.

Bus. Desc : CIVIL CONSTRUCTION

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: csmcleancontracting@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1767	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 28
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0040 CXL CONSTRUCTION LTD.
BOX 473
INVERMERE BC V0A 1K0

Licencee Name : CXL CONSTRUCTION LTD.
Bus. Desc : CONSTRUCTION
Folio :
Location : 1331 INDUSTRIAL ROAD #3
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0040	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1664 CYCLE OF BALANCE HELLERWORK
A5 JUNIPER HEIGHTS ROAD
INVERMERE BC V0A 1K2

(250) 342-1645
Licencee Name : CYCLE OF BALANCE HELLERWORK
Bus. Desc : HELLERWORK, STRUCTURAL INTEGRATION
Folio : 532 00122.000
Location : 503 7TH AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1670	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1092 CZ CONSTRUCTION
9361 PINTO RD
INVERMERE BC V0A 1K2

(250) 688-0897
Licencee Name : CZ CONSTRUCTION
Bus. Desc : CONSTRUCTION
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1092	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0158 D.R. SPORTS
BOX 463
INVERMERE BC V0A 1K0

(250) 342-3517
Licencee Name : D.R. SPORTS
Bus. Desc : RETAIL STORE
Folio :
Location : 705 6TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0158	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 29
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1234	DEFINING YOGA BOX 2293 INVERMERE BC V0A 1K0	(250) 688-1555 Licencee Name : DEFINING YOGA Bus. Desc : YOGA INSTRUCTION Folio : Location : 503 1 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1234	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1390	DELLA'S ESTHETICS PO BOX 325 RADIUM HOT SPRINGS BC V0A 1M0	(250) 688-0045 Licencee Name : DELLA'S ESTHETICS Bus. Desc : ESTHETICS Folio : Location : 1008 7 8TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1390	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1743	DEREK ROBINSON RMT BOX 2833 INVERMERE BC V0A 1K0 Email: derekrobinsonhealth@gmail.com	(587) 223-7824 Licencee Name : DEREK ROBINSON, RMT Bus. Desc : REGISTERED MASSAGE THERAPY Folio : 532 00088.012 Location : 526 13TH ST Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1752	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1710	DETAILING UTOPIA 370 FOURTH AVE INVERMERE BC V0A 1K7 Email: detailingutopia@hotmail.com	(250) 341-5890 Licencee Name : DETAILING UTOPIA Bus. Desc : AUTO AND BOAT DETAILING Folio : 532 00305.560 Location : 1346 INDUSTRIAL RD 3 Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1716	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 30
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1636	DEVTEL COMMUNICATIONS INC PO BOX 453 CANAL FLATS BC V0B 1B0 Email: ed@devtel.ca	(778) 526-8044 Licencee Name : DEVTEL COMMUNICATIONS INC. Bus. Desc : TELECOMMUNICATION AND INTERNET SERVICE PROVIDER Folio : 532 00106.020 Location : 1014 4A 8TH AVE Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1642	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0383	DIAMOND HEATING & SPAS (2008) LTD. 385 LAURIER STREET INVERMERE BC V0A 1K7	(250) 342-7100 Licencee Name : DIAMOND HEATING & SPAS LTD. Bus. Desc : RETAIL/SPAS/HVAC Folio : Location : 385 LAURIER STREET Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0383	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1202	DIEKRI TECHNOLOGY INC BOX 572 INVERMERE BC V0A 1K0 Email: support@diekri.com	(250) 688-8885 Licencee Name : DIEKRI TECHNOLOGY INC Bus. Desc : COMPUTERS & INTERNET SALES AND SERVICE Folio : Location : 1602 10A AVE Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1202	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1558	DON GRIFFIS OSTEOPATHY PO BOX 603 RADIUM HOTSPRINGS BC V0A 1M0 Email: don.griffis.osteo@gmail.com	(604) 839-1086 Licencee Name : DON GRIFFIS OSTEOPATHY Bus. Desc : OSTEOPATHIC MANUAL THERAPY Folio : Location : 211 -809 7TH AVENUE Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1636	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1720	DOUBLE K ROOFING AND CONTRACTING INC. PO BOX 668 INVERMERE BC V0A 1K0 Email: info@kkroof.ca	(825) 863-7663 Licencee Name : DOUBLE K ROOFING AND CONTRACTING INC. Bus. Desc : ROOF AND GENERAL CONTRACTING Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1726	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1755	DOWLING DIESEL 2576 SANDSTONE GREEN INVERMERE BC V0A 1K6 Email: dowling_diesel@outlook.com	(250) 342-1719 Licencee Name : DOWLING DIESEL INC. Bus. Desc : MOBILE HEAVY EQUIPMENT REPAIR Folio : 532 00800.520 Location : 2576 SANDSTONE GREEN Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	---	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1763	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1770	DR AMBER SEREDA 1773 8th Avenue Box 742 INVERMERE BC V0A 1K0 Email: dramber@aivclinic.com	(778) 385-3929 Licencee Name : DR AMBER SEREDA Bus. Desc : NATUROPATHIC MEDICAL PRACTICE Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1779	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1767	DR MOWER INC. 1422 17A Street INVERMERE BC V0A 1K4 Email: char@drmower.ca	(403) 880-8916 Licencee Name : DR MOWER INC. Bus. Desc : DELIVERY SERVICES Folio : Location : 1422 17A Street Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	---	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1776	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 32
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1731 DR. CHRISTOPHER SVEEN
BOX 8000
INVERMERE BC V0A 1K0

(250) 342-9206

Licencee Name : DR. CHRISTOPHER SVEEN

Bus. Desc : PHYSICIAN

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: julia.imc@shaw.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1740	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1473 DR. EDWARD SCHAFFER
BOX 2769
INVERMERE BC V0A 1K0

(250) 341-6900

Licencee Name : DR. EDWARD SCHAFFER

Bus. Desc : PHYSICIAN

Folio :

Cust. Status : Active

Location : 417 10TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1473	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1474 DR. G.J. MANNHEIMER INC
937 7TH AVENUE
PO BOX 8000
INVERMERE BC V0A 1K0

(250) 342-9206

Licencee Name : DR. G.J. MANNHEIMER

Bus. Desc : PHYSICIAN

Folio :

Cust. Status : Active

Location : 937 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1474	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1730 DR. JANE FLEET
BOX 8000
INVERMERE BC V0A 1K0

(250) 342-9206

Licencee Name : DR. JANE FLEET

Bus. Desc : PHYSICIAN

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: julia.imc@shaw.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1739	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 33
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1481	DR. KAROLINA K. MASLOWSKA INC. 937 7TH AVENUE BOX 8000 INVERMERE BC V0A 1K0	(250) 342-9206 Licencee Name : DR. KAROLINA K. MASLOWSKA INC. Bus. Desc : FAMILY MEDICINE PRACTICE Folio : Location : 937 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1481	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1741	DR. MARIKA GEIS ND PO BOX 2417 INVERMERE BC V0A 1K0 Email: lika.geis@gmail.com	(250) 342-1457 Licencee Name : DR. MARIKA GEIS, ND Bus. Desc : NATUROPATHIC MEDICAL PRACTICE Folio : 532 00043.000 Location : 755 13TH ST Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1750	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0579	DR. MICHAEL J. WALSH BOX 2769 INVERMERE BC V0A 1K0	() - Licencee Name : DR. MICHAEL J. WALSH Bus. Desc : PHYSICIAN Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0579	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1304	DR. MIKE BAKER ND BOX 2417 INVERMERE BC V0A 1K0	(250) 342-1457 Licencee Name : DR. MIKE BAKER, ND Bus. Desc : NATUROPATHIC MEDICAL PRACTICE Folio : Location : 755 1 13TH STREET Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1304	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 34
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0780	DR. SHANNON PAGE BOX 8000 INVERMERE BC V0A 1K0 CANADA	() - Licencee Name : DR. SHANNON PAGE Bus. Desc : PHYSICIAN Folio : Location : 937 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0780	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1525	DR. WILLIAM D. BROWN INC. 417 10TH AVENUE PO BOX 2769 INVERMERE BC V0A 1K0	(250) 341-6900 Licencee Name : DR. WILLIAM D. BROWN INC. Bus. Desc : PHYSICIAN Folio : Location : 417 10TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1624	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1598	DRAGONFLY DISCOVERY CHILDREN'S CENTR PO BOX 365 INVERMERE BC V0A 1K0 Email: dragonflydiscoverycentre@gmail.com	(250) 270-0058 Licencee Name : DRAGONFLY DISCOVERY CHILDREN'S CENTR Bus. Desc : DAYCARE Folio : 532 00108.000 Location : 818 12TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1603	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1750	DREADFULLY BEAUTIFUL PO BOX 2527 INVERMERE BC V0A 1K0 Email: dread_fullybeautiful@outlook.com	(250) 869-7224 Licencee Name : DREADFULLY BEAUTIFUL Bus. Desc : PERSONAL SERVICES - DREAD EXTENSIONS Folio : 532 00113.004 Location : 606 21 10TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	---	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1759	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 35
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1768 DUFFY'S DOORS & MORE LTD.
45 7th Avenue South
Cranbrook BC V1C 2J2

Email: duffysdoors@shaw.ca

Licencee Name : DUFFY'S DOORS & MORE LTD.
Bus. Desc : SALES REPAIRS/INSTALLATIONS
Folio :
Location : 45 7th Avenue South
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1777	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0988 DUSK WALL SYSTEMS LTD
1320 INDUSTRIAL RD #3
BOX 159
INVERMERE BC V0A 1K0

Licencee Name : DUSK WALL SYSTEMS LTD
Bus. Desc : CONSTRUCTION
Folio :
Location : 1320 INDUSTRIAL ROAD#3
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0988	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1305 DYNAMIC HEARING SOLUTIONS LTD
1712 CRANBROOK STREET N
CRANBROOK BC V1C 3S8

(250) 426-0079
Licencee Name : DYNAMIC HEARING SOLUTIONS LTD
Bus. Desc : DYNAMIC HEARING TESTING, HEARING AIDS
Folio :
Location : 937 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1305	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1211 EAST KOOTENAY ELECTRICAL SERVICES
2220 15TH AVE
BOX 2206
INVERMERE BC V0A 1K0

Email: ekelectricc@telus.net

(250) 342-8739
Licencee Name : EAST KOOTENAY ELECTRICAL SERVICES
Bus. Desc : ELECTRICAL CONTRACTOR
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1211	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 36
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1049
EFFUSION ART GALLERY/GLASS STUDIO
BOX 2322
INVERMERE BC V0A 1K0

(250) 341-3996

Licencee Name : EFFUSION ART GALLERY/GLASS STUDIO

Bus. Desc : ART GALLERY

Folio :

Cust. Status : Active

Location :

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1049	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1424
EGGPLANT STUDIOS
2013 4TH ST N
CRANBROOK BC V1C 3M1

Licencee Name : EGGPLANT STUDIOS

Bus. Desc : WEB AND GRAPHIC DESIGN

Folio :

Cust. Status : Active

Location : 420 FOURTH AVE

Home Operator: Y

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1424	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1607
ELECTRIC WIZARD TATTOO
PO BOX 2782
INVERMERE BC V0A 1K0

(289) 424-9734

Licencee Name : ELECTRIC WIZARD TATTOO

Bus. Desc : TATTOO STUDIO

Folio :

Cust. Status : Active

Location : 505 7TH AVE

Home Operator: N

Email: joeytattoos@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1613	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1358
ELEMENTAL CYCLE
102-905 7TH AVENUE
BOX 2859
INVERMERE BC V0A 1K0

(778) 526-5111

Licencee Name : ELEMENTAL CYCLE

Bus. Desc : BICYCLE SALES & SERVICE

Folio : 532 00118.102

Cust. Status : Active

Location : 905 102 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1358	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 37
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1718	ELZA POPE THERAPY 2030 SUMMIT DRIVE PANORAMA BC V0A 1T0 Email: INFO@ELZAPOPE.COM	(250) 341-2081 Licencee Name : MOBILE MESSAGE THERAPY Bus. Desc : MESSAGE THERAPIST Folio : Location : Resident : N Email Invoices : N
------	---	--

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1724	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1292	ENDEAVOR FITNESS BOX 684 INVERMERE BC V0A 1K0	(250) 342-5856 Licencee Name : ENDEAVOR FITNESS Bus. Desc : FITNESS CENTRE Folio : Location : Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1292	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1747	ENDLESS PROPERTY ESSENTIALS PO BOX 655 RADIUM HOTSPRINGS BC V0A 1M0 Email: ekoendless@gmail.com	(250) 272-4789 Licencee Name : ENDLESS PROPERTY ESSENTIALS Bus. Desc : PROPERTY MANAGEMENT Folio : 532 00368.005 Location : 240 THIRD AVE Resident : N Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1756	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1501	ERIC DAIGLE PHOTOGRAPHY PO BOX 2516 INVERMERE BC V0A 1K0	(250) 342-6010 Licencee Name : ERIC DAIGLE PHOTOGRAPHY Bus. Desc : PHOTOGRAPHY Folio : 532 00184.000 Location : 1025 5TH ST Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1606	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1018	ERIN REID DESIGN 12-492 ARROW ROAD INVERMERE BC V0A 1K2 Email: ereiddesign@gmail.com	(250) 688-3746 Licencee Name : ERIN REID DESIGN Bus. Desc : INTERIOR DESIGN Folio : Location : Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active**Home Operator:** Y**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1018	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1542	ESTERA LIULAITIENE 501-200 BLACK FOREST TRAIL INVERMERE BC V0A 1K2 Email: esteriukas1@yahoo.co.uk	(403) 951-0052 Licencee Name : ESTERA LIULAITIENE Bus. Desc : RESIDENTIAL AND COMMERCIAL CLEANING Folio : Location : Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1624	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1399	EVERBUILT DEVELOPMENTS PO BOX 275 INVERMERE BC V0A 1K0 Email: justen@everbuilt.ca	Licencee Name : EVERBUILT DEVELOPMENTS Bus. Desc : GENERAL CONTRACTOR Folio : Location : Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1399	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1590	EVERCLEAR WINDOW CLEANING 2213 TOBY CREEK RD. INVERMERE BC Email: everclear.jsmith@gmail.com	(250) 342-1414 Licencee Name : EVERCLEAR WINDOW CLEANING Bus. Desc : WINDOW CLEANING Folio : Location : Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1594	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0798	EVERETT FRATER ENTERPRISES BOX 2702 INVERMERE BC V0A 1K0 CANADA	(250) 347-9228 Licencee Name : EVERETT FRATER ENTERPRISES Bus. Desc : LANDSCAPING/IRRIGATION SERVICES Folio : Location : Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active**Home Operator:** Y**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0798	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1361	F AND J PAINTING PO BOX 8288 CANMORE AB T1W 2V1 Email: fandjpainting1@gmail.com	(403) 678-0245 Licencee Name : F AND J PAINTING Bus. Desc : RESIDENTIAL PAINTING Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1361	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1729	F-TRIO CLEANING SERVICES 1401 7TH STREET INVERMERE BC V0A 1K4 Email: jhen_arpilleda@yahoo.com	(250) 939-8615 Licencee Name : F-TRIO CLEANING SERVICE Bus. Desc : CLEANING SERVICES Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1738	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1226	FAIR-WAY PAINTING BOX 513 RADIUM HOT SPRINGS BC V0A 1M0	(250) 347-9343 Licencee Name : FAIR-WAY PAINTING Bus. Desc : PAINTER/DECORATOR Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1226	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0626 FAIRMONT GOLDSMITHS
BOX 565
INVERMERE BC V0A 1K0

(250) 342-8778

Licencee Name : FAIRMONT GOLDSMITH

Bus. Desc : RETAIL STORE

Folio :

Cust. Status : Active

Location : 926 7TH AVENUE

Home Operator: N

Email: info@fairmontgoldsmiths.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	0626	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0448 FAMILY DYNAMIX
BOX 2289
INVERMERE BC V0A 1K0

(250) 342-5566

Licencee Name : FAMILY DYNAMIX

Bus. Desc : NOT FOR PROFIT CHARITY PROVIDING SOCIAL SUPPORTS

Folio :

Cust. Status : Active

Location : 1317 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0448	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0918 FIELDS FHC ENTERPRISES LTD.
150-766 CLIVEDEN PLACE
DELTA BC V3M 6C7

(250) 341-6173

Licencee Name : FIELDS, FHC ENTERPRISES LTD.

Bus. Desc : RETAIL SALES

Folio :

Cust. Status : Active

Location : 519 13TH STREET

Home Operator: N

Email: ap@fields.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0918	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1398 FIRE VIXEN EMPORIUM
PO BOX 2097
INVERMERE BC V0A 1K0

Licencee Name : FIRE VIXEN EMPORIUM

Bus. Desc : RETAIL AND TATTOO SHOP

Folio :

Cust. Status : Active

Location : 1021 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1398	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1298	FITCHIE'S FUZZ 3 1ST STREET PO BOX 962 INVERMERE BC	(250) 270-2333 Licencee Name : FITCHIE'S FUZZ Bus. Desc : PET GROOMING Folio : Location : 3 1ST STREET Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1298	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1562	FLOURISHING HEALTH PO BOX 382 INVERMERE BC V0A 1K0	(250) 688-0033 Licencee Name : FLOURISHING HEALTH Bus. Desc : ACUPUNCTURE, TRADITIONAL CHINESE MEDICINE Folio : Location : 503 7TH AVE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Email: flourishinghealth4all@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1640	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1580	FORBES BROS LTD. 17276 104A AVE SURREY BC V4N 5M3	Licencee Name : FORBES BROS LTD. Bus. Desc : CIVIL CONTRACTOR FOR BC HYDRO Folio : Location : Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Email: knarayan@forbesbrosLtd.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1582	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1675	FOUR POINTS BOOKS BOX 1020 INVERMERE BC V0A 1K0	(250) 342-1611 Licencee Name : FOUR POINTS BOOKS Bus. Desc : BOOKSTORE Folio : 532 00143.000 Location : 1225A 7TH AVE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Email: grant@fourpointsbooks.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1681	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0655
FRATER ENTERPRISES
RR#5, 9151 MOFFAT AVENUE
INVERMERE BC V0A 1K5

Licencee Name : FRATER ENTERPRISES
Bus. Desc : LANDSCAPING/IRRIGATION SERVICES
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0655	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1608
FTB TATTOOS
315 SIFTON STREET
INVERMERE BC V0A 1K0

(250) 270-0446
Licencee Name : FTB TATTOOS
Bus. Desc : TATTOO STUDIO
Folio :
Location : 505 7TH AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1614	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1120
FUBUKI SUSHI
315 THIRD AVE
INVERMERE BC V0A 1K7

(250) 342-2442
Licencee Name : FUBUKI SUSHI
Bus. Desc : RESTAURANT
Folio :
Location : 315 THIRD AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1120	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1396
FUN CAKES BY DIANE
1931 PINERIDGE DR
INVERMERE BC V0A 1K4

(250) 688-5106
Licencee Name : FUN CAKES BY DIANE
Bus. Desc : CAKE DECORATING/BAKERY
Folio :
Location : 1931 PINERIDGE DR
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1396	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1686	FUSION YOUR MOUNTAIN GETAWAY PO BOX 842 INVERMERE BC V0A 1K0 Email: jody@puremassagepanorama.com	(250) 270-0377 Licencee Name : FUSION YOUR MOUNTAIN GETAWAY Bus. Desc : DAY SPA Folio : 532 00088.014 Location : 518 13TH ST Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1692	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1278	FUZE FOOD INC. PO BOX 22 INVERMERE BC V0A 1K0 Email: fuzefood@gmail.com	(250) 270-9011 Licencee Name : FUZE FOOD INC. Bus. Desc : FOOD SERVICE Folio : Location : 315 A THIRD AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1278	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1079	GADSBY HOMES LTD DBA GADSBY CONCRET BOX 580 INVERMERE BC V0A 1K0 Email: info@gadsbyconcrete.com	Licencee Name : GADSBY HOMES LTD Bus. Desc : CONSTRUCTION Folio : Location : 1735 8TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1079	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0645	GAS PLUS INC. 4966 FAIRMONT FRONTAGE ROAD FAIRMONT HOT SPRINGS BC V0B 1L1	() - Licencee Name : GAS PLUS INC. Bus. Desc : FUEL DELIVERY AND SALES Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0645	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1739	GAUER POWER LTD. 810 309TH STREET KIMBERLEY BC V1A 3J5 Email: agpower10@gmail.com	(250) 908-9208 Licencee Name : GAUER POWER LTD. Bus. Desc : GENERAL CONTRACTING - ELECTRICAL Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1748	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1527	GC ENTERPRISE 1825 14TH AVENUE INVERMERE BC V0A 1K4	(250) 342-5919 Licencee Name : G.C. ENTERPRISE Bus. Desc : CONSTRUCTION Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1613	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1523	GEEPA MARINE LTD. 20 SIGNAL HILL LANE SW CALGARY AB T3H 3N8 Email: lpotter@geepamarine.com	(403) 880-6963 Licencee Name : GeePa Marine Ltd. Bus. Desc : Marine Sales & Service (Mobile) Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1622	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1509	GEITEC CONSTRUCTION 1002 WESTRIDGE DRIVE BOX 798 INVERMERE BC V0A 1K0	(780) 886-0266 Licencee Name : GEITEC CONSTRUCTION Bus. Desc : CONSTRUCTION Folio : 532 00232.013 Location : 1002 WESTRIDGE DRIVE Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1612	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1631	GEL US NAILS PO BOX 2401 INVERMERE BC V0A 1K4 Email: gelusnails17@gmail.com	(250) 688-0443 Licencee Name : GEL US NAILS Bus. Desc : BEAUTY SALON SERVICES Folio : 532 00128.015 Location : 120 7TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1637	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1520	GENERATION HOMES LTD BC1175859 4091 JOHNSTON ROAD INVERMERE BC V0A 1K4 Email: tinks@me.com	(250) 409-4203 Licencee Name : GENERATION HOMES Bus. Desc : HOME BUILDING/RENTALS Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	---	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1619	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1613	GEO VERRA INC. PO BOX 608 INVERMERE BC V0A 1K0 Email: duane.lowder@geoverra.com	(250) 342-9767 Licencee Name : GEO VERRA INC. Bus. Desc : PROFESSIONAL SERVICES Folio : 532 00148.004 Location : 712 D 10TH ST Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1619	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0752	GFL ENVIRONMENTAL INC. 2019 PO BOX 150 CONCORD ON L4K 1B2 CANADA Email: APCranbrook@gflenv.com	(250) 417-3607 Licencee Name : SOUTHEAST DISPOSAL Bus. Desc : WASTE MANAGEMENT SERVICES Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0752	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1156	GLACIER MOUNTAIN HOMES LTD. 305-13TH AVENUE INVERMERE BC V0A 1K4	(250) 342-1517 Licencee Name : GLACIER MOUNTAIN HOMES LTD. Bus. Desc : CONSTRUCTION Folio : Location : 305 13TH AVENUE Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1156	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1070	GLACIER SOAP COMPANY INC. 1-1650 JOHNSTON ROAD INVERMERE BC V0A 1K4	(250) 341-5257 Licencee Name : GLACIER SOAP COMPANY Bus. Desc : RETAIL SALES Folio : Location : Email: glaciersoap@telus.net Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1070	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1137	GLD LANDSCAPING LTD. 2589 SANDSTONE MANOR INVERMERE BC V0A 1K6	(250) 688-0757 Licencee Name : GLD LANDSCAPING LTD Bus. Desc : LANDSCAPING/IRRIGATION SERVICES Folio : Location : Email: jordanukass@hotmail.com Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1137	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1550	GLOBAL RAYMAC SURVEYS INC BOX 459 INVERMERE BC V0A 1K0	(403) 283-5455 Licencee Name : GLOBAL RAYMAC SURVEYS INC Bus. Desc : LAND SURVEYING Folio : 532 00083.040 Location : 1022B 7TH AVE Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1629	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1754	GM MECHANICAL 48253 296 AVE FOOTHILLS AB T1S 4P8 Email: teresa@gmmech.ca	(403) 652-1282 Licencee Name : G.M. MECHANICAL Bus. Desc : GENERAL CONTRACTING - PLUMBING, HVAC AND ELECTRICAL Folio : Location : Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1762	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1334	GOLDIE CREEK DEVELOPMENTS LTD BOX 2739 INVERMERE BC V0A 1K0	(250) 342-0020 Licencee Name : GOLDIE CREEK DEVELOPMENTS LTD Bus. Desc : GENERAL CONTRACTOR Folio : Location : 2593 SANDSTONE MANOR Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1334	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1405	GOLDIGGER EXCAVATING BOX 176 RADIUM HOT SPRINGS BC V0A 1M0	(250) 341-8558 Licencee Name : GOLDIGGER EXCAVATING LTD Bus. Desc : CONTRACTOR, EXCAVATING Folio : Location : Resident : N Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1405	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1679	GOTCARE 101-1655 DUPONT STREET TORONTO ON M6P 3T1 Email: carol@gotcare.ca	(888) 819-1244 Licencee Name : GOTCARE Bus. Desc : TECHNOLOGY ENABLED HOME CARE Folio : Location : Resident : N Email Invoices : N
------	--	--

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1685	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1394	GREAT WEST APPRAISAL INC PO BOX 328 INVERMERE BC V0A 1K0 Email: admin@greatwestappraisal.com	(888) 771-4571 Licencee Name : GREAT WEST APPRAISAL INC Bus. Desc : RESIDENTIAL APPRAISALS Folio : Location : 1714 8TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1394	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1762	GREAT WEST RADON LTD. 718-234-5146 COUNTRY HILLS BOULEVARD NW CALGARY AB T3A 5K8 Email: info@greatwestradon.com	(403) 991-6776 Licencee Name : GREAT WEST RADON LTD. Bus. Desc : GENERAL CONTRACTOR Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1770	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1204	GREEN DOOR PROPERTY MANAGEMENT LTD PO BOX 1078 INVERMERE BC V0A 1K0 Email: aimee@gdpm.ca	(250) 342-7513 Licencee Name : GREEN DOOR PROPERTY MANAGEMENT LTD Bus. Desc : PROPERTY MANAGEMENT Folio : Location : 10TH ST -UNIT E 712 Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1204	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1117	GREEN LEAF TREE SERVICES PO BOX 862 GOLDEN BC V0A 1H0	(250) 344-0188 Licencee Name : GREEN LEAF TREE SERVICES Bus. Desc : TREE REMOVAL/WOOD CARVING Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
------	---	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1117	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0993 GT PLUMBING
1844 13TH AVENUE
INVERMERE BC V0A 1K4

(250) 341-5985

Licencee Name : GT PLUMBING

Bus. Desc : PLUMBER

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0993	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1491 GTX ENTERPRISES
PO BOX 2632
INVERMERE BC V0A 1K0

(250) 342-1054

Licencee Name : GTX ENTERPRISES

Bus. Desc : HOME INSPECTION SERVICES

Folio :

Cust. Status : Active

Location : 1201 10TH AVE

Home Operator: N

Email: gtx.inspections@outlook.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1554	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0341 H & R BLOCK C/O JASON AND JOANNE MEISN
2914 WESTVIEW ROAD
CRANBROOK BC V1C 7G8

Licencee Name : H & R BLOCK

Bus. Desc : TAX PREPARATION

Folio :

Cust. Status : Active

Location : 1014 6 8TH AVENUE

Home Operator: N

Email: joanne.meisner@td.com>

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0341	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0858 H&S CLEANERS (NECTA FLOR)
1212 HILLTOP ROAD
WINDERMERE BC V0B 2L1
CANADA

Licencee Name : H&S CLEANERS (NECTA FLOR)

Bus. Desc : JANITORIAL

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0858	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1589
HAGGARD, KRYSTAL
2215 WESTSIDE PARK AVE
INVERMERE BC V0A 1K4

Email: krystalclearnutrition@gmail.com

Licencee Name : Krystal Haggard
Bus. Desc : dietitian services
Folio :
Location : 2215 WESTSIDE PARK AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1593	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1192
HAIR...A SALON
BOX 35
INVERMERE BC V0A 1K0

(250) 688-1154
Licencee Name : HAIR...A SALON
Bus. Desc : HAIRSTYLIST/BARBER
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1192	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0468
HART ROOFING LTD
RR 5, 99 WESTSIDE ROAD
INVERMERE BC V0A 1K0

Licencee Name : HART ROOFING LTD
Bus. Desc : ROOFING CONTRACTOR
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0468	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1248
HAWORTH DEVELOPMENT CONSULTING LTD.
117 WESTRIDGE DRIVE
INVERMERE BC V0A 1K4

(250) 342-1227
Licencee Name : HAWORTH DEVELOPMENT CONSULTING LTD
Bus. Desc : CONSULTING
Folio :
Location : 203-926 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1248	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1442	HBI-HERITAGE BUSINESS INTERIORS INC. 2050-2600 PORTLAND ST SE CALGARY AB T2G 4M6 Email: nancyt@hbcalgary.com	(403) 863-6010 Licencee Name : HBI-HERITAGE BUSINESS INTERIORS INC. Bus. Desc : CONTRACT OFFICE FURNISHINGS, SALES, INSTALLATION & SERVICES Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1442	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1495	HEARTFELT COMPANION SERVICES PO BOX 1081 INVERMERE BC Email: heartfeltcompanion@gmail.com	(250) 341-5683 Licencee Name : HEARTFELT COMPANION SERVICES Bus. Desc : SENIOR HOME CARE Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1495	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1769	HEARTHSTONE COUNSELLING 201-375 Laurier Street INVERMERE BC V0A 1K0 Email: hello@hearthstonecounselling.com	(825) 797-0659 Licencee Name : HEARTHSTONE COUNSELLING Bus. Desc : COUNSELLING Folio : Location : 375 201 Laurier Street Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** TRANSFER	01-Jan-2023	1778	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0973	HEAVEN'S BEST CARPET & UPHOLSTERY RR2 12-B WOLF CRESCENT INVERMERE BC V0A 1K2	Licencee Name : HEAVEN'S BEST CARPET & UPHOLSTERY Bus. Desc : CARPET CLEANING/FLOOD RESTORATION Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0973	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0580	HEINZ DREWS ASSOCIATES LTD. RR4 2-1630 JOHNSTON ROAD INVERMERE BC V0A 1K4 Email: hdraws@telus.net	() - Licencee Name : HEINZ DREWS ASSOCIATES LTD. Bus. Desc : CONTRACTOR Folio : Location : 2 1630 JOHNSTON ROAD Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0580	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1217	HER PUBLIC BOUTIQUE BOX 2896 INVERMERE BC V0A 1K0	(250) 341-3337 Licencee Name : HER PUBLIC BOUTIQUE Bus. Desc : RETAIL STORE Folio : Location : Resident : N Email Invoices : N
------	---	--

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1217	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0240	HIGH ALPINE PROPERTIES CORP. PO BOX 1078 INVERMERE BC V0A 1K0 Email: aimee@gdpm.ca	(250) 688-0362 Licencee Name : HIGH ALPINE PROPERTIES CORP. Bus. Desc : APARTMENT RENTALS Folio : Location : 10TH ST -UNIT E 712 Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0240	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1734	HIGH POINT PLUMBING & HEATING LTD. 1495 BC 93 #95 WINDERMERE BC V0B 2L1 Email: kevin@highpoint.pro	(250) 426-5352 Licencee Name : HIGH POINT PLUMBING & HEATING LTD. Bus. Desc : PLUMBING, HEATING, COOLING & ELECTRICAL Folio : Location : Resident : N Email Invoices : N
------	---	--

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1743	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
-----------	------------------------	-------------

0966	HOMEGUAGE BC LTD. BOX 878 FERNIE BC V0B 1M0 Email: bob@homegauge.ca	(250) 423-8829 Licencee Name : HOMEGUAGE BC LTD. Bus. Desc : HOME INSPECTION Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
------	--	---	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0966	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1508	HOMESTEAD HARVEST 2331 13TH AVENUE INVERMERE BC V0A 1K4	(250) 342-5859 Licencee Name : HOMESTEAD HARVEST Bus. Desc : VEGGIE & FRUIT SALES Folio : 532 00250.050 Location : 2331 13TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	---	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1508	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1312	HOSPICE SOCIETY OF THE COLUMBIA VALLE' BOX 925 INVERMERE BC V0A 1K0	(250) 688-1143 Licencee Name : HOSPICE SOCIETY OF THE COLUMBIA VALLE' Bus. Desc : PROFESSIONAL SERVICE Folio : Location : 926 103 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	---	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1312	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1647	HOUSE DOCTORS CONTRACTING 305-7337 PROSPECTOR AVE, BOX 517 RADIUM HOT SPRINGS BC V0A 1M0 Email: housedoctorscontracting@yahoo.com	(519) 995-1630 Licencee Name : HOUSE DOCTORS CONTRACTING Bus. Desc : RENOVATION, CONSTRUCTION CONTRACT SERVICES Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1653	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1603 HOW WE ROLL PAINTING LIMITED
4950 HOT SPRINGS ROAD
FAIRMONT BC V0B 1L1

(250) 688-7655

Licencee Name : HOW WE ROLL PAINTING LIMITED
Bus. Desc : PAINTING AND CONTRACTING COMPANY
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1608	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1161 HTH CONTRACTING LTD
BOX 2164
INVERMERE BC V0A 1K0

(250) 341-5603

Licencee Name : HTH CONTRACTING LTD
Bus. Desc : CONTRACTOR
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Email: kyle@hthcontracting.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1161	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0257 HUCKLEBERRY'S RESTAURANTS LTD.
205 LAURIER STREET
ATHALMER BC V0A 1K7

() -

Licencee Name : HUCKLEBERRYs RESTAURANTS LTD.
Bus. Desc : RESTAURANT
Folio :
Location : 205 LAURIER STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0257	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1531 ICON INDUSTRIES LTD
207-200 BLACKFOOT TRAIL
RR1
ALHAMBRA AB T0M 0C0

(403) 505-3051

Licencee Name : ICON INDUSTRIES LTD
Bus. Desc : PLUMBING/HEATING/GAS FITTING
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1615	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1676	IGNITE CREATIVE PO BOX 373 INVERMERE BC V0A 1K0 Email: justin@ignitecreative.com	(250) 688-7577 Licencee Name : IGNITE CREATIVE Bus. Desc : GRAPHIC DESIGN SERVICES Folio : 532 00174.022 Location : 1226 10TH ST Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1682	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1585	IN-CHARGE ELECTRIC PO BOX 44 CANAL FLATS BC V0B 1B0	(250) 409-4710 Licencee Name : IN-CHARGE ELECTRIC Bus. Desc : ELECTRICAL COMPANY Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
------	---	---	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1587	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1578	INDEPENDENT RESPIRATORY SERVICES 2016 865 COLUMBIA AVE CASTLEGAR BC V1N 1H3	(250) 365-0202 Licencee Name : INDEPENDENT RESPIRATORY SERVICES 2016 Bus. Desc : RESPIRATORY ASSESSMENT AND THERAPY Folio : Location : 1005 2 7TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1580	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0912	INSPIRE FLORAL BOUTIQUE LTD PO BOX 2310 INVERMERE BC V0A 1K0	(250) 342-0383 Licencee Name : BE GIFTED BASKETS Bus. Desc : RETAIL SALES Folio : Location : 1046A 7TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0912	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1703 INVERMERE BOTTLE DEPOT
PO BOX 141
RADIUM HOT SPRINGS BC V0A 1M0

(604) 401-0868

Licencee Name : INVERMERE BOTTLE DEPOT

Bus. Desc : RECYCLING SERVICE

Folio : 532 00304.050

Cust. Status : Active

Location : 133 INDUSTRIAL RD 2

Home Operator: N

Email: ted0492@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1709	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0359 INVERMERE BOTTLE DEPOT AND RECYCLING () -
BOX 927
INVERMERE BC V0A 1K0

Licencee Name : INVERMERE BOTTLE DEPOT AND RECYCLING

Bus. Desc : BOTTLE DEPOT & RECYCLING

Folio :

Cust. Status : Active

Location : 133 INDUSTRIAL ROAD #2

Home Operator: N

Email: invbottledepot@shaw.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	0359	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0082 INVERMERE CANDYLAND & 1000 PEAKS
PO BOX 946
RADIUM HOT SPRINGS BC V0A 1M0

(250) 905-3406

Licencee Name : INVERMERE CANDYLAND

Bus. Desc : RETAIL STORE

Folio :

Cust. Status : Active

Location : 1206 2 7TH AVENUE

Home Operator: N

Email: sophiefehst@yahoo.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0082	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1601 INVERMERE COUNSELLING
PO BOX 744
INVERMERE BC V0A 1K0

(403) 609-7979

Licencee Name : INVERMERE COUNSELLING

Bus. Desc : COUNSELLING SERVICES

Folio :

Cust. Status : Active

Location : 1006 A & C 7TH AVE

Home Operator: N

Email: invermerecounselling@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1606	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0119	INVERMERE DENTAL CLINIC BOX 165 INVERMERE BC V0A 1K0 Email: levi.a.ross.profcorp@gmail.com	() - Licencee Name : INVERMERE DENTAL CLINIC Bus. Desc : DENTAL CLINIC Folio : Location : 1325 7TH AVENUE Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0119	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1764	INVERMERE DENTAL CLINIC BOX 165 INVERMERE BC V0A 1K0 Email: levi.a.ross.profcorp@gmail.com	() - Licencee Name : INVERMERE DENTAL CLINIC Bus. Desc : DENTAL Folio : Location : 10TH -STREET 712 Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1773	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0085	INVERMERE DISTRICT CURLING CLUB SOCIE' PO BOX 104 INVERMERE BC V0A 1K0 CANADA	() - Licencee Name : INVERMERE DISTRICT CURLING CLUB SOCIE' Bus. Desc : CURLING RINK Folio : Location : 509 13TH STREET Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0085	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0083	INVERMERE DRY CLEANERS LTD. BOX 398 INVERMERE BC V0A 1K0 Email: invermeredrycleaning@gmail.com	(587) 439-7998 Licencee Name : INVERMERE DRY CLEANERS LTD. Bus. Desc : DRY CLEANERS/LAUNDRY Folio : Location : 507A 7TH AVENUE Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0083	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0772	INVERMERE ELECTRIC LTD. BOX 136 INVERMERE BC V0A 1K0 CANADA	(250) 342-8878 Licencee Name : INVERMERE ELECTRIC LTD. Bus. Desc : ELECTRICAL CONTRACTOR Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
------	--	---	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0772	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0141	INVERMERE FAMILY CHIROPRACTIC BOX 2018 INVERMERE BC V0A 1K0	() - Licencee Name : INVERMERE FAMILY CHIROPRACTIC Bus. Desc : CHIROPRACTOR Folio : Location : 505B 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	---	---	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0141	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0228	INVERMERE GLASS LTD. 109 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5 Email: info@invermereglass.com	() - Licencee Name : INVERMERE GLASS LTD. Bus. Desc : GLASS INSTALLATION AND SALES Folio : Location : 109 3 INDUSTRIAL ROAD #2 Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	---	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0228	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0086	INVERMERE HARDWARE & BUILDING SUPPLII BOX 40 INVERMERE BC V0A 1K0	() - Licencee Name : INVERMERE HARDWARE & BUILDING SUPPLII Bus. Desc : RETAIL STORE Folio : Location : 9980 ARROW ROAD Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0086	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0199	INVERMERE HEALTH CARE AUXILIARY SOCIE' BOX 571 INVERMERE BC V0A 1K0	() - Licencee Name : INVERMERE HEALTH CARE AUXILIARY Bus. Desc : THRIFT STORE Folio : Location : 1231 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0199	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1450	INVERMERE MASSAGE THERAPY PO BOX 2346 INVERMERE BC V0A 1K0	(250) 342-5803 Licencee Name : INVERMERE MASSAGE THERAPY Bus. Desc : BC REGISTERED MASSAGE THERAPY Folio : Location : 211 -809 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1450	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0473	INVERMERE PHYSIOTHERAPY CLINIC BOX 758 INVERMERE BC V0A 1K0 Email: info@inphysio.ca	(250) 342-0415 Licencee Name : INVERMERE PHYSIOTHERAPY CLINIC Bus. Desc : PHYSIOTHERAPY CLINIC Folio : Location : 417 10TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0473	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1721	INVERMERE SMOKE SHOP PO BOX 871 INVERMERE BC V0A 1K0 Email: charansaini97@gmail.com	(250) 581-0775 Licencee Name : INVERMERE SMOKE SHOP Bus. Desc : RETAIL SERVICES Folio : 532 00082.010 Location : 1036 7TH AVE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1727	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0246	INVERMERE STORAGE SOLUTIONS BOX 400 INVERMERE BC V0A 1K0 Email: invermerestoragesolutions@gmail.com	(250) 342-2222 Licencee Name : INVERMERE STORAGE SOLUTIONS Bus. Desc : STORAGE RENTAL/LEASED SPACE Folio : Location : 101-109 INDUSTRIAL RD 2 Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0246	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1553	INVERMERE TEA ETC. 2594 SANDSTONE VIEW INVERMERE BC V0A 1K6	(403) 763-1782 Licencee Name : INVERMERE TEA ETC. Bus. Desc : LOOSE LEAF TEA & RELATED PRODUCTS Folio : Location : 1 -1206 7TH AVE Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1632	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1471	INVERMERE TRUCK AND TRAILER LTD. 1321 INDUSTRIAL ROAD #3 PO BOX 2254 INVERMERE BC V0A 1K0	(250) 520-0015 Licencee Name : INVERMERE TRUCK AND TRAILER LTD. Bus. Desc : COMMERCIAL TRANSPORT REPAIR FACILITY Folio : 532 00305.670 Location : 1321 INDUSTRIAL RD 3 Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1544	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1532	ION2 PROGRESSION SUSPENSION INC PO BOX 2204 INVERMERE BC V0A 1K0 Email: ion2suspension@gmail.com	(888) 722-4662 Licencee Name : ION2 PROGRESSION SUSPENSION INC Bus. Desc : SUSPENSION SERVICES & REPAIR Folio : Location : 1A -1005 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1616	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1678 ISOSCELES BUSINESS SYSTEMS INC.
 20 11TH AVE
 CRANBROOK BC V1C 2P1

(250) 423-1037

Licencee Name : ISOSCELES BUSINESS SYSTEMS INC.

Bus. Desc : COMPUTER SERVICE AND REPAIR

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: laurel@isosceles.ca

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1684	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1672 J DEVINS RMT
 132-1492 AKISKINOOK ROAD
 INVERMERE BC V0B 2L1

(587) 434-1244

Licencee Name : JOSHUA DEVINS

Bus. Desc : REGISTERED MASSAGE THERAPIST

Folio : 532 00043.000

Cust. Status : Active

Location : 755 1 13TH ST

Home Operator: N

Email: jdevinsrmt@outlook.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1678	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1696 J2 RANCH
 PO BOX 8
 CANAL FLATS BC V0B 1B0

(250) 349-5815

Licencee Name : J2 RANCH

Bus. Desc : RETAIL FOOD SALES

Folio : 532 00093.000

Cust. Status : Active

Location : 1005 4 7TH AVE

Home Operator: N

Email: sascott@j2ranch.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1702	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1480 J6 FINE FINISHING
 4853 DIXON DRIVE
 WINDERMERE BC V0B 2L0

(250) 342-5853

Licencee Name : J6 FINE FINISHING

Bus. Desc : CARPENTRY

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: lawrickj@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1480	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1778 JANE ARMSTRONG PHYSIOTHERAPY
1224 SWANSEA ROAD
INVERMERE BC V0A 1K3

(403) 483-1512

Licencee Name : JANE ARMSTRONG PHYSIOTHERAPY

Bus. Desc : PHYSIOTHERAPY

Folio :

Cust. Status : Active

Location : 755 13TH STREET

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1787	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1470 JBENEDICT CLEANING SERVICES
4291 SIMEON CT
KELOWNA BC V1W 4S9

(250) 409-9299

Licencee Name : JBENEDICT CLEANING SERVICES

Bus. Desc : JANITORIAL SERVICES

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: info@jbenedictcleaningservices.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1543	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1404 JEAN-LUC CORTAT
PO BOX 185
INVERMERE BC V0A 1K0

(250) 342-2535

Licencee Name : JEAN-LUC CORTAT

Bus. Desc : HELLERWORK STRUCTURAL INTEGRATION

Folio :

Cust. Status : Active

Location : 505 1A 7TH AVENUE

Home Operator: N

Email: jcortat@telus.net

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1404	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1482 JEFFERSON CONTRACTING LTD
1930 INDIAN BEACH ROAD
WINDERMERE BC V0B 2L2

(250) 688-1267

Licencee Name : JEFFERSON CONTRACTING LTD.

Bus. Desc : GASFITTING/HEATING/AIR CONDITIONING

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: jeffersoncontractingltd@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1550	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 63

Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1341 JKJ CLEANING SERVICES
BOX 2181
INVERMERE BC V0A 1K0

(250) 341-5857

Licencee Name : JKJ CLEANING SERVICES**Bus. Desc :** CLEANING SERVICES**Folio :****Cust. Status :** Active**Location :** 701 9TH AVENUE**Home Operator:** N**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1341	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1746 JLW GLASS
1831 WINDERMERE LOOP ROAD
WINDERMERE BC V0B 2L2

(250) 341-8146

Licencee Name : JLW GLASS**Bus. Desc :** GLAZING, GLASS WINDOW AND SCREEN REPAIR**Folio :****Cust. Status :** Active**Location :****Home Operator:** N

Email: jeffwats@shaw.ca

Resident : N**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1755	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1591 JOANNE TAMLIN REGISTERED MASSAGE THE
BOX 447
INVERMERE BC V0A 1K0

(403) 763-5919

Licencee Name : JOANNE TAMLIN**Bus. Desc :** REGISTERED MASSAGE THERAPIST**Folio :****Cust. Status :** Active**Location :** 901 107 7TH AVENUE**Home Operator:** N

Email: info@joannetamlinrmt.com

Resident : Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1595	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1318 JRJ FENCING
856 WARDNER-FORT STEEL RD
FORT STEELE BC V0B 1N0

(250) 421-3547

Licencee Name : JRJ FENCING**Bus. Desc :** CONTRACTOR**Folio :****Cust. Status :** Active**Location :****Home Operator:** N

Email: jrjfencing@xplornet.com

Resident : N**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1318	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1521 JULIA STANISZEWSKI RMT
PO BOX 206
INVERMERE BC V0A 1K0

(250) 814-3424

Licencee Name : JULIA STANISZEWSKI RMT

Bus. Desc : MASSAGE THERAPY PRACTICE

Folio :

Cust. Status : Active

Location : 503 1 7TH AVE

Home Operator: N

Email: julia.staniszewski.rmt@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1620	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1071 JULIE PARENT FITNESS
1018 10TH AVE
BOX 2404
INVERMERE BC V0A 1K0

(250) 341-5474

Licencee Name : JULIE PARENT

Bus. Desc : FITNESS CONSULTING & HAIR CUTTING SERVICES

Folio :

Cust. Status : Active

Location : 1018 10TH AVENUE

Home Operator: Y

Email: jparent@telus.net

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1071	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0545 K-5 MECHANICAL
RR #5
#3 - 140 INDUSTRIAL ROAD #2
INVERMERE BC V0A 1K5

(250) 342-9316

Licencee Name : K-5 MECHANICAL

Bus. Desc : AUTOMOTIVE SERVICE/REPAIRS/DEALERS

Folio :

Cust. Status : Active

Location : 140 3 INDUSTRIAL ROAD #2

Home Operator: N

Email: kinsfw@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0545	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1215 K.R.S. PHOTOGRAPHY & CUSTOM FRAMING
BOX 2763
INVERMERE BC V0A 1K0

(250) 342-5102

Licencee Name : K.R.S. PHOTOGRAPHY & CUSTOM FRAMING

Bus. Desc : PHOTO FINISHING/PHOTOGRAPHERS

Folio :

Cust. Status : Active

Location : 505 SUITE B 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1215	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 65
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1554	KAREN JUKES-MASSAGE THERAPY (BC REGI 774 WESTRIDGE DRIVE INVERMERE BC V0A 1K4	(250) 342-0646 Licencee Name : KAREN JUKES-MASSAGE THERAPY Bus. Desc : REGISTERED MASSAGE THERAPY (BC) Folio : 532 00265.885 Location : 211 -809 7TH AVE Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1633	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0010	KONCHAK WILLIAMS APPRAISAL & CONSULTI () - BOX 2381 INVERMERE BC V0A 1K0	Licencee Name : KONCHAK WILLIAMS APPRAISAL & CONSULTI Bus. Desc : APPRAISERS Folio : Location : Resident : Y Email Invoices : N Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0010	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0650	KONIG MEAT & SAUSAGE COMPANY BOX 68 INVERMERE BC V0A 1K0	(250) 342-9661 Licencee Name : KONIG MEAT & SAUSAGE COMPANY Bus. Desc : MEATS & DELICATESSEN Folio : Location : Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0650	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0751	KOOL COUNTRY AUTO PARTS TOWING AND R 150 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5	(250) 342-4400 Licencee Name : KOOL COUNTRY AUTO PARTS, TOWING AND F Bus. Desc : AUTO WRECKING/DISMANTLING/PARTS/TOWING Folio : Location : 150 INDUSTRIAL RD #2 Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0751	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 66

Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1736 KOOTENAY ARTISAN COOPERATIVE
PO BOX 109
EDGEWATER BC V0A 1E0

(250) 341-5046

Licencee Name : KOOTENAY ARTISON COOPERATIVE**Bus. Desc** : ARTIST SHOWCASE CENTRE**Folio** : 532 00117.000**Cust. Status** : Active**Location** : 915 B 7TH AVENUE**Home Operator** : N

Email: kootenaymarket3@gmail.com

Resident : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1745	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1626 KOOTENAY BUILDING INSPECTION SERVICES
PO BOX 53
RADIUM HOT SPRINGS AB V0A 1M0

(250) 409-4420

Licencee Name : KOOTENAY BUILDING INSPECTION SERVICES**Bus. Desc** : CONTRACT BUILDING INSPECTION SERVICES**Folio** :**Cust. Status** : Active**Location** :**Home Operator** : Y

Email: ad.kootenay@gmail.com

Resident : N**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1632	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1152 KOOTENAY COFFEE WORKS
4809 NELLES CRES
WINDERMERE BC V0B 2L2

(250) 341-3662

Licencee Name : KOOTENAY COFFEE WORKS**Bus. Desc** : RESTAURANT**Folio** :**Cust. Status** : Active**Location** :**Home Operator** : N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1152	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1475 KOOTENAY CRAFTSMAN HOMES LTD
1375 CANTERBURY WAY
INVERMERE BC V0A 1K4

(250) 341-8105

Licencee Name : KOOTENAY CRAFTSMAN HOMES LTD**Bus. Desc** : CONSTRUCTION**Folio** :**Cust. Status** : Active**Location** :**Home Operator** : N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1546	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1165 KOOTENAY INSURANCE SERVICES LTD.
BOX 130
INVERMERE BC V0A 1K0

(250) 421-0818

Licencee Name : KOOTENAY INSURANCE SERVICES LTD.

Bus. Desc : INSURANCE

Folio :

Cust. Status : Active

Location : 101A, 1028 - 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1165	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1397 KOOTENAY LANDSCAPE
3576 WIELER FRONTAGE RD
CRANBROOK BC V1C 7B7

(250) 489-0403

Licencee Name : KOOTENAY LANDSCAPE

Bus. Desc : LANDSCAPE MAINTENANCE & IRRIGATION

Folio :

Cust. Status : Active

Location :

Home Operator: N

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1397	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0247 KOOTENAY SAVINGS CREDIT UNION-INVERME () -
BOX 2580
INVERMERE BC V0A 1K0

Licencee Name : KOOTENAY SAVINGS CREDIT UNION-INVERME

Bus. Desc : BANKING & FINANCIAL

Folio :

Cust. Status : Active

Location : 1028 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0247	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1621 KOOTENAY SOLAR CORP.
BOX 2643
INVERMERE BC V0A 1K0

(250) 270-0007

Licencee Name : KOOTENAY SOLAR CORP.

Bus. Desc : SOLAR DESIGN, SALES AND INSTALL

Folio :

Cust. Status : Active

Location : 1218 13TH STREET

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Email: autumn@kootenaysolarpower.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1627	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1512	KOOTENAY WATER 1101 6TH STREET PO BOX 2336 INVERMERE BC V0A 1K0	(250) 409-4851 Licencee Name : KOOTENAY WATER Bus. Desc : PURIFIED WATER DELIVERY & BOTTLING Folio : 532 00174.208 Location : 1101 6TH ST Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1512	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1772	KRUSH DANCE 2581 SANDSTONE CIRCLE INVERMERE BC V0A 1K6 Email: krushdance@hotmail.com	(403) 391-1148 Licencee Name : KRUSH DANCE Bus. Desc : DANCE INSTRUCTION Folio : Location : 2581 SANDSTONE CIRCLE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1781	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0619	KRYSTAL KLEAR WINDOW CLEANING AND SN PO BOX 2504 INVERMERE BC V0A 1K0	(250) 341-1295 Licencee Name : KRYSTAL KLEAR WINDOW CLEANING AND SN Bus. Desc : WINDOW CLEANING/SNOW REMOVAL Folio : Location : Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: Y Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0619	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0330	L.A. FISCHER ENTERPRISES LTD. BOX 2788 INVERMERE BC V0A 1K0	() - Licencee Name : L.A. FISCHER ENTERPRISES LTD. Bus. Desc : CONTRACTOR Folio : Location : Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: Y Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0330	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1653	LAKE LIFE BOAT RENTALS PO BOX 1002 INVERMERE BC V0A 1K0 Email: wyatt.miller@hotmail.com	(250) 688-7383 Licencee Name : LAKE LIFE BOAT RENTALS Bus. Desc : BOAT RENTAL Folio : 532 00161.300 Location : 101 12TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
------	--	---	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1659	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1570	LAKESIDE BIKE CO. BOX 250 INVERMERE BC V0A 1K0	(250) 869-6681 Licencee Name : LAKESIDE BIKE CO. Bus. Desc : BICYCLE RETAIL SALES & SERVICE Folio : Location : 3 -1005 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1648	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0103	LAKEVIEW PLUMBING BOX 2655 INVERMERE BC V0A 1K0 Email: rvbroadstreet@gmail.com	(250) 342-3461 Licencee Name : LAKEVIEW PLUMBING Bus. Desc : PLUMBER Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0103	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0244	LAMBERT-KIPP PHARMACY (2019) LTD. BOX 2919 INVERMERE BC V0A 1K0	(250) 342-6612 Licencee Name : LAMBERT-KIPP PHARMACY (2019), LTD. Bus. Desc : PHARMACY Folio : Location : 1301 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0244	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1673	LAMMERSE, DAVID PO BOX 302 INVERMERE BC V0A 1K0 Email: davidlammersee@gmail.com	(250) 341-1978 Licencee Name : DAVID LAMMERSE Bus. Desc : GENERAL CONTRACTOR Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	---	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1679	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1625	LATHER & LIGHT BATH AND CANDLE PO BOX 2941 INVERMERE BC V0A 1K0 Email: brendavaler@icloud.com	(250) 342-5867 Licencee Name : LATHER & LIGHT BATH AND CANDLE Bus. Desc : CANDLE AND BATH PRODUCT SALES Folio : 532 00043.000 Location : 755 4 13TH ST Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1631	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1223	LBO AUTOBODY #35, 109 INDUSTRIAL RD #2 INVERMERE BC V0A 1K5	(250) 342-9696 Licencee Name : LBO AUTOBODY Bus. Desc : AUTOBODY Folio : Location : 109 35 INDUSTRIAL RD #2 Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1223	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1053	LIQUOR DISTRIBUTION BRANCH STORE OPE 2625 RUPERT STREET VANCOUVER BC V5M 3T5	(604) 252-3000 Licencee Name : LIQUOR DISTRIBUTION BRANCH Bus. Desc : RETAIL SALES Folio : Location : 510 13TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1053	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



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Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1573	LITTLE TOTS CHILDCARE 2121 PINETREE PLACE INVERMERE BC V0A 1K4 Email: meagan_jones1986@yahoo.ca	() - Licencee Name : LITTLE TOTS CHILDCARE Bus. Desc : LICENSED CHILDCARE Folio : 532 00500.032 Location : 2121 PINETREE PL Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
------	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1573	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1723	LITTLE WALKERS DAYHOME 1490 18TH STREET INVERMERE BC V0A 1K4 Email: hoffertmorgan@gmail.com	(867) 444-1365 Licencee Name : LITTLE WALKERS DAYHOME Bus. Desc : CHILDCARE Folio : 532 00247.700 Location : 1490 18TH ST Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
------	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1729	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1683	LOCAL MOTIVE EVENTS PO BOX 2254 INVERMERE BC V0A 1K0 Email: localmotiveevents@yahoo.com	(250) 520-0015 Licencee Name : LOCAL MOTIVE EVENTS Bus. Desc : SPECIAL EVENTS ORGANIZATION Folio : 532 00232.110 Location : 1618 8TH AVE Resident : Y Email Invoices : N Cust. Status : Active Home Operator: Y Email Licences : N
------	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1689	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0817	LOCAL VIEW PRINTING & DESIGN INC. PO BOX 755 INVERMERE BC V0A 1K0 CANADA	Licencee Name : LOCAL VIEW PRINTING & DESIGN INC. Bus. Desc : PUBLISHING & PRINTING & MEDIA Folio : Location : Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0817	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



BL5020
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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0106	LOOMIS EXPRESS 1229 INDUSTRIAL ROAD #3 CRANBROOK BC V1C 5A5	(877) 456-6647 Licencee Name : DHL EXPRESS CANADA Bus. Desc : COURIER/FREIGHT SERVICES Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0106	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0788	LORDCO AUTO PARTS 1525 KINGSWAY AVENUE ATTN: KIM MAZUR PORT COQUITLAM BC V3C 1S2 Email: kim.mazur@lordco.com	(604) 466-4176 Licencee Name : LORDCO AUTO PARTS Bus. Desc : RETAIL SALES Folio : Location : 4924 ATHALMER ROAD Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0788	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1461	M & K PLUMBING AND HEATING CO LIMITED 405 SLATER ROAD NW CRANBROOK BC V1C 4Y5 CANADA	(250) 426-7448 Licencee Name : M & K PLUMBING & HEATING COMPANY LTD. Bus. Desc : PLUMBING & HEATING Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1538	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1691	MAC-NEIL MOWING AND IRRIGATION PO BOX 34 PANORAMA BC V0A 1T0 Email: neil@mac-neil.com	Licencee Name : MAC-NEIL MOWING AND IRRIGATION Bus. Desc : LANDSCAPING, LAWN MAINTENANCE AND IRRIGATION Folio : 532 00187.760 Location : 505 INDUSTRIAL ROAD #2 Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1697	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0108	MACDONALD AND COMPANY BOX 2400 INVERMERE BC V0A 1K0	() - Licencee Name : W.J. MacDONALD LAW CORPORATION Bus. Desc : LAW FIRM Folio : Location : 1018B 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0108	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1737	MACKAY CONTRACTING LTD. A-1600 THEATRE ROAD CRANBROOK BC V1C 7G1 Email: lzirk@mackaybuilds.com	(250) 489-1858 Licencee Name : MACKAY CONTRACTING LTD. Bus. Desc : GENERAL CONTRACTING Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1746	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1132	MAGEE, PETER HENDERSON AND ROGERS, A BOX 386 INVERMERE BC V0A 1K0 CANADA	(250) 688-0521 Licencee Name : PETER H MAGEE Bus. Desc : CONTRACTOR Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1132	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0727	MAIN STREET BARBERSHOP BOX 38 INVERMERE BC V0A 1K0 CANADA Email: srogal711@hotmail.com	(250) 688-0448 Licencee Name : MAIN STREET BARBERSHOP Bus. Desc : HAIRSTYLIST/BARBER Folio : Location : 507 B 7TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0727	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0759	MAIN STREET FUN AND GAMES BOX 2201 INVERMERE BC V0A 1K0	(250) 342-3440 Licencee Name : MAIN STREET FUN AND GAMES Bus. Desc : RETAIL SALES Folio : Location : UNIT 101 -926 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0759	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0547	MAJESTIC U-BREW & WINE BOX 310 INVERMERE BC V0A 1K0	Licencee Name : MAJESTIC U-BREW & WINE Bus. Desc : RETAIL SALES/HOME BREWING Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0547	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1779	MAMA AND FAWN CHILDRENS BOUTIQUE COF BOX 314 RADIUM HOT SPRINGS BC V0A 1M0	Licencee Name : MAMA AND FAWN CHILDRENS BOUTIQUE COF Bus. Desc : MOTHERHOOD AND CHILDRENS RETAIL Folio : Location : 1002 B 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1788	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1355	MANULIFE SECURITIES BOX 10 INVERMERE BC V0A 1K0 Email: sara.worley@manulifesecurities.ca	(250) 342-6441 Licencee Name : MANULIFE SECURITIES Bus. Desc : FINANCIAL SERVICES Folio : 532 00088.005 Location : 530 13TH STEET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1355	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1780	MARCAN CONSTRUCTION LTD. 10 HOWSE TERRACE NE CALGARY AB T3P 0W9 Email: info@marcanconstruction.com	(403) 700-7279 Licencee Name : MARCAN CONSTRUCTION LTD. Bus. Desc : GENERAL CONTRACTING, EXTERIOR Folio : Location : 10 HOWSE TERRACE NE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1789	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0109	MARK MEMORIAL SERVICES LTD. 2024 INDUSTRIAL ROAD #2 CRANBROOK BC V1C 6R2	() - Licencee Name : MARK MEMORIAL SERVICES LTD. Bus. Desc : FUNERAL HOME Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0109	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0124	MARK MONEO OPTOMETRIC CORPORATION BOX 160 INVERMERE BC V0A 1K0 Email: moneo@telus.net	(250) 342-7277 Licencee Name : MARK MONEO OPTOMETRIC CORPORATION Bus. Desc : OPTOMETRIST Folio : Location : 1325A 7TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0124	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1436	MARTECH ELECTRICAL SYSTEMS LTD. 1700 WOODLAND DRIVE CASTLEGAR BC V1N 4J4 Email: doreen.unger@martechelectrical.com	(250) 365-2115 Licencee Name : MARTECH ELECTRICAL SYSTEMS LTD. Bus. Desc : ELECTRICAL CONTRACTOR Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1436	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



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Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1766
MESSAGE ON THE GO
7300 Rivercrest Road
RADIUM HOT SPRINGS BC V0A 1M0

Email: messageonthego.org@gmail.com

Licencee Name : MESSAGE ON THE GO
Bus. Desc : MOBILE MESSAGE & MEDICAL AESTHETICS
Folio :
Location : 7500 Rivercrest Road
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1775	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1619
MATT AND ROS HOLDINGS INC (OA) BLACKDA
449 LAKEVIEW PLACE
INVERMERE BC V0A 1K3

Email: mattblackmore1@me.com

Licencee Name : MATT AND ROS HOLDINGS INC (OA) BLACKDA
Bus. Desc : CONTRACTOR - LAND DEVELOPMENT/BUILDING
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1625	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1665
MATT E TUTIN HOME RENOVATIONS
PO BOX 763
INVERMERE BC V0A 1K0

Email: hello@methomes.ca

Licencee Name : MATT E TUTIN HOME RENOVATIONS
Bus. Desc : BUILDING CONSTRUCTION / GENERAL CONTRACTING
Folio :
Location : 38 -8634 93/95 HIGHWAY
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1671	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0110
MAX HELMER CONSTRUCTION LTD.
BOX 2529
INVERMERE BC V0A 1K0

Licencee Name : MAX HELMER CONSTRUCTION LTD.
Bus. Desc : CONSTRUCTION
Folio :
Location : 1000 PANORAMA DRIVE
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0110	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1010
MAXWELL REALTY INVERMERE
BOX 2280
INVERMERE BC V0A 1K0

(250) 342-1612

Licencee Name : MAXWELL REALTY INVERMERE

Bus. Desc : REAL ESTATE

Folio :

Cust. Status : Active

Location : 1214 7TH AVENUE

Home Operator : N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1010	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0114
MCPHERSONS FUNERAL SERVICE LTD.
2200 - 2ND STREET SOUTH
CRANBROOK BC V1C 1E1

() -

Licencee Name : MCPHERSONS FUNERAL SERVICE LTD.

Bus. Desc : FUNERAL HOME

Folio :

Cust. Status : Active

Location :

Home Operator : Y

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0114	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0322
MGM INDUSTRIES
BOX 132
INVERMERE BC V0A 1K0

(250) 342-0182

Licencee Name : MGM INDUSTRIES

Bus. Desc : WELDING/MACHINE SHOP

Folio :

Cust. Status : Active

Location : 130 INDUSTRIAL ROAD #2

Home Operator : N

Email: mgm_ind@telus.net

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0322	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1671
MI PETRO CONSTRUCTION & SUPPLY INC / MI
135 BROXBURN BLVD.
LETHBRIDGE COUNTY AB T1J 4P4

(403) 328-0220

Licencee Name : MI PETRO CONSTRUCTION & SUPPLY INC.

Bus. Desc : /MPI ELECTRIC

Folio :

Cust. Status : Active

Location : 135 BROXBURN BLVD.

Home Operator : N

Email: lmacdonald@mipetro.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1677	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0844	MISKO PUBLISHING LIMITED PARTNERSHIP dli BOX 868 INVERMERE BC V0A 1K0 CANADA	() - Licencee Name : THE COLUMBIA VALLEY PIONEER Bus. Desc : PUBLISHING & PRINTING & MEDIA Folio : Location : 1008 8 8TH AVENUE Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0844	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0121	MISTER TIRE SALES INVERMERE BOX 428 INVERMERE BC V0A 1K0	Licencee Name : MISTER TIRE SALES INVERMERE Bus. Desc : TIRE DEALER/SERVICE Folio : Location : 120 INDUSTRIAL ROAD #2 Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0121	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0340	MOMS UPHOLSTERY & INDUSTRIES BOX 181 INVERMERE BC V0A 1K0	() - Licencee Name : MOMS UPHOLSTERY & INDUSTRIES Bus. Desc : UPHOLSTERY & REPAIR Folio : Location : 455 BORDEN STREET Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0340	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0789	MORTGAGE ADVANTAGE WEST BOX 657 INVERMERE BC V0A 1K0 CANADA Email: andrea@mawest.ca	(250) 342-3453 Licencee Name : MORTGAGE ADVANTAGE WEST Bus. Desc : MORTGAGE BROKER Folio : Location : 2 -906 8TH AVENUE Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0789	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



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Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1593	MOUNTAIN CENTRE FOR ADVENTURE PANOR BAG 2500 SUMMIT DRIVE PANORAMA BC V0A 1K4 Email: patrick.gillespie@panoramaresort.com	(250) 341-3082 Licencee Name : PANORAMA MOUNTAIN RESORT Bus. Desc : RETAIL Folio : Location : 1201 7TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1597	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1016	MOUNTAIN CREEK PROPERTIES LTD. BOX 21 INVERMERE BC V0A 1K0 Email: hello@yogamh.ca	(250) 341-6003 Licencee Name : MOUNTAIN CREEK PROPERTIES LTD. Bus. Desc : PROPERTY MANAGEMENT Folio : Location : 642 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1016	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1639	MOUNTAIN HOME YOGA PO BOX 2293 INVERMERE BC V0A 1K0 Email: hello@yogamh.ca	(250) 270-0056 Licencee Name : MOUNTIAN HOME YOGA Bus. Desc : YOGA STUDIO Folio : 532 00122.000 Location : 503 1 7TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1645	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1777	MOUNTAIN KIDS CHILDCARE BOX 926 1324 - 12TH AVENUE INVERMERE BC V0A 1K0 Email: tara.whittick@gmail.com	(250) 688-0541 Licencee Name : MOUNTAIN KIDS CHILDCARE Bus. Desc : CHILDCARE Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1786	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1682	MOUNTAIN RIDGE EXCAVATING 6731 COLUMBIA LAKE ROAD FAIRMONT BC V0B 3L2 Email: chrisjivy@gmail.com	(250) 342-1551 Licencee Name : MOUNTAIN RIDGE EXCAVATING Bus. Desc : EXCAVATION Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1688	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1311	MURRAY C DAVIDSON INC CPA BOX 183 INVERMERE BC V0A 1K0	(250) 342-5340 Licencee Name : MURRAY DAVIDSON, INC CPA Bus. Desc : ACCOUNTING FIRM Folio : Location : 901 106 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1311	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1346	NAPA AUTO PARTS 150 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5	(250) 342-1624 Licencee Name : NAPA AUTO PARTS Bus. Desc : AUTO PARTS Folio : Location : 150 INDUSTRIAL ROAD#2 Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1346	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1261	NATURE INSPIRED LIVING CO. 1806 VICTORIA AVENUE WINDERMERE BC V0B 2L2 Email: emshopland@gmail.com	(250) 342-1124 Licencee Name : NATURE INSPIRED LIVING CO. Bus. Desc : LANDSCAPING AND GARDENING Folio : Location : 1806 VICTORIA AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1261	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0268	NCM CONSTRUCTION RR 4, 1521-3RD AVENUE INVERMERE BC V0A 1K4	() - Licencee Name : NCM CONSTRUCTION Bus. Desc : CONSTRUCTION Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0268	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0824	NEHA INVESTMENTS INC. O/A INVERMERE DA 350 LAURIER STREET INVERMERE BC V0A 1K7 CANADA Email: invermeredq@gmail.com	(250) 421-2612 Licencee Name : NEHA INVESTMENTS INC. O/A DAIRY QUEEN Bus. Desc : RESTAURANT Folio : Location : 350 LAURIER STREET Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0824	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0305	NEWHOUSE STORAGE 450 LAURIER STREET INVERMERE BC V0A 1K7	() - Licencee Name : NEWHOUSE STORAGE Bus. Desc : STORAGE UNITS Folio : Location : 450 LAURIER STREET Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0305	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0122	NEXTGEN AUTOMATION 4809 50TH AVE LLOYDMINSTER SK S9V 0P6 Email: ap@nxga.ca	(604) 489-4541 Licencee Name : NEXTGEN Bus. Desc : OFFICE FURNITURE/SUPPLIES/SERVICE Folio : Location : Resident : N Email Invoices : N
------	---	---

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0122	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
-----------	------------------------	-------------

1640	NEXTGEN TRANSIT 8170 OLD WANETA ROAD TRAIL BC V1R 4W9 Email: colleen@nextgentransit.com	(250) 364-3262 Licencee Name : NEXTGEN TRANSIT Bus. Desc : BC TRANSIT SERVICES Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	---	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1646	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1669	NISSA NYX NAILS 9290 WESTSIDE ROAD INVERMERE BC V0A 1K5 Email: nissa.nielsen@mail.com	(502) 700-779 Licencee Name : NISSA NYX NAILS Bus. Desc : NAIL TECHNICIAN Folio : 532 00106.010 Location : 712 A 10TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1675	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0128	NITE FRAMES RR#4, 309 13TH AVENUE INVERMERE BC V0A 1K4	(250) 342-9701 Licencee Name : NITE FRAMES Bus. Desc : CUSTOM PICTURE FRAMING Folio : Location : 309 13TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
------	--	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0128	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1681	NIX ALBA 1416 GALENA SCHOOL ROAD SPILLIMACHEEN BC V0A 1P0 Email: info@nixalba.ca	(250) 945-9884 Licencee Name : NIX ALBA Bus. Desc : MOBILE SPA SERVICES Folio : Location : 1416 GALENA SCHOOL ROAD Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
------	---	--	---

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1687	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1693 NORTH STAR CONTRACTING INC.
3 WENTWORTH MANOR SW
CALGARY AB T3H 5K3

Email: sprice@northstarcontracting.ca

(403) 228-3421
Licencee Name : NORTH STAR CONTRACTING INC.
Bus. Desc : CIVIL CONSTRUCTION
Folio :
Location :
Resident : N
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1699	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0819 NORTHWEST REFRIGERATION & AIR CONDITI
363 KASKA RD.
SHERWOOD PARK AB T8A 4E9
CANADA

Licencee Name : NORTHWEST REFRIGERATION & AIR CONDITI
Bus. Desc : REFRIGERATION/AIR CONDITIONING
Folio :
Location :
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0819	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1579 OAKS, JULIA ANNETTE AND TURNER, MCKINL
1301 20TH ST
INVERMERE BC V0A 1K4

(250) 342-5138
Licencee Name : CURL UP AND DYE
Bus. Desc : HAIR STUDIO
Folio : 532 00247.052
Location : 1301 20TH ST
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1581	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0940 ODYSSEY RESTORATION & CLEANING
#3, 1346 Ind Rd 3
INVERMERE BC V0A 1K5

(250) 342-1158
Licencee Name : ODYSSEY RESTORATION
Bus. Desc : FLOOD RESTORATION
Folio :
Location : Ind Rd 3 3 1346
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0940	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0230	OK TIRE AUTO SERVICE 156 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5 CANADA Email: invernereoktire@gmail.com	(250) 342-0800 Licencee Name : WAYNE SHAW ENTERPRISES LTD Bus. Desc : TIRE SALES AND SERVICE/AUTOMOTIVE REPAIR Folio : Location : 156 INDUSTRIAL ROAD #2 Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0230	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1765	OKANAGAN AGGREGATES LTD. PO BOX 7 ARMSTRONG BC V0E 1B0 Email: jshumaker@okagg.com	Licencee Name : OKANAGAN AGGREGATES LTD. Bus. Desc : GENERAL CONTRACTING Folio : Location : 1504 BLATTNER RD Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1774	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1426	OM ORGANICS 501 WALKER LANE INVERMERE BC V0A 1K4 Email: kari_asselin@hotmail.com	(250) 270-0091 Licencee Name : OM ORGANICS Bus. Desc : RETAIL BOUTIQUE & ARTISAN WORKSPACE Folio : Location : 1046 7TH AVE Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1426	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0327	ONLINE AUTOMOTIVE SERVICES LTD BOX 2076 INVERMERE BC V0A 1K0 Email: cooder@hotmail.com	() - Licencee Name : ONLINE AUTOMOTIVE SERVICES LTD Bus. Desc : AUTOMOTIVE SERVICE/REPAIRS/DEALERS Folio : Location : 128 INDUSTRIAL ROAD #2 Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0327	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE Customer Listing Details



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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0467
ORIENTAL PALACE RESTAURANT
BOX 214
INVERMERE BC V0A 1K0

Licencee Name : ORIENTAL PALACE RESTAURANT
Bus. Desc : RESTAURANT
Folio :
Location : 925 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0467	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0694
OSPREY NEST INVESTMENTS LTD. DBA INVEI () -
BOX 2408
INVERMERE BC V0A 1K0

Licencee Name : OSPREY NEST INVESTMENTS LTD. DBA INVEI
Bus. Desc : PHARMACY
Folio :
Location : 417-10TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0694	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1139
PAINTED SUN PHOTOGRAPHY
BOX 2964
INVERMERE BC V0A 1K0

(250) 342-3195
Licencee Name : PAINTED SUN PHOTOGRAPHY
Bus. Desc : PHOTO FINISHING/PHOTOGRAPHERS
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1139	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1535
PAINTING TO PERFECTION
BOX 425
CANAL FLATS BC V0B 1B0

(250) 349-5740
Licencee Name : PAINTING TO PERFECTION
Bus. Desc : PAINTING, COMMERCIAL AND RESIDENTIAL
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1619	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

Email: taylorhowe69@hotmail.com

DISTRICT OF INVERMERE
Customer Listing Details



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Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0135 PALLISER PRINTING & PUBLISHING LTD.
RR#5
#4 - 108 INDUSTRIAL ROAD #2
INVERMERE BC V0A 1K5

() -

Licencee Name : PALLISER PRINTING & PUBLISHING LTD.

Bus. Desc : PUBLISHING/PRINTING/MEDIA

Folio :

Cust. Status : Active

Location : 108 4 INDUSTRIAL RD #2

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0135	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1449 PANO CLEANERS
502-2080 SUMMIT DRIVE
PO BOX 45
PANORAMA BC V0A 1K0

(403) 715-6422

Licencee Name : PANO CLEANERS

Bus. Desc : CLEANING

Folio :

Cust. Status : Active

Location :

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1449	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1651 PANORAMA MOUNTAIN TRANSPORTATION AN
1-810 6TH STREET
CANMORE AB T1W 2E2

(403) 763-7272

Licencee Name : PANORAMA MOUNTAIN TRANSPORTATION & T

Bus. Desc : SHUTTLE/TOUR SERVICE

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Email: pmmtt@shaw.ca

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1657	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1297 PARADISE LANDSCAPE'S
BOX 2277
INVERMERE BC V0A 1K0

(250) 409-4344

Licencee Name : PARADISE LANDSCAPE'S

Bus. Desc : LANDSCAPE DESIGN

Folio :

Cust. Status : Active

Location : 4809 NELLES CRESCENT WINDER Home Operator: N

Email: paradise.invermere@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1297	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1646
PARAMOUNT REFRIGERATION & HEATING
PO BOX 24
RADIUM HOT SPRINGS BC V0A 1M0

(403) 829-6534

Licencee Name : PARAMOUNT REFRIGERATION AND HEATING
Bus. Desc : GENERAL CONTRACTOR, COMMERCIAL / RESIDENTIAL
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: paramount.refrig@gmail.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1652	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1650
PARKED PRO
449 13TH AVE
INVERMERE BC V0A 1K4

(250) 308-4558

Licencee Name : PARKED PRO
Bus. Desc : DRONE SERVICES
Folio : 532 00166.004
Location : 449 13TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: info@parkedpro.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1656	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0495
PEPPI'S PIZZERIA
BOX 2382
INVERMERE BC V0A 1K0

Licencee Name : PEPPI'S PIZZERIA
Bus. Desc : RESTAURANT
Folio :
Location : 1018 1 8TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: p.fuel@yahoo.ca

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0495	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0142
PETE'S MARINA LTD.
BOX 94
INVERMERE BC V0A 1K0

Licencee Name : PETE'S MARINA LTD.
Bus. Desc : MARINA/STORAGE
Folio :
Location : 25 LAURIER STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: ahoy@petesmarina.ca

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0142	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1118 PETE'S MARINA LTD.
Box 94
INVERMERE BC V0A 1K0

Licencee Name : PETE'S MARINA LTD
Bus. Desc : MARINA/STORAGE
Folio :
Location : 1346 INDUSTRIAL RD #3
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email: ahoy@petesmarina.ca

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1118	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1054 PINE RIDGE MOUNTAIN RESORT
7370 SIERRIA MORENA BLVD SW
CALGARY AB T3H 4H9

(403) 238-3113
Licencee Name : PINE RIDGE MOUNTAIN RESORT
Bus. Desc : CONSTRUCTION
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1054	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1567 PINERIDGE PLACE
2051 PINERIDGE DRIVE
INVERMERE BC V0A 1K4

(250) 341-8118
Licencee Name : PINERIDGE PLACE
Bus. Desc : BED AND BREAKFAST
Folio : 532 00248.145
Location : 2051 PINERIDGE DR
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1645	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1602 PM ELECTRIC CORP
12925 148 STREET NW
EDMONTON AB T5L 2H9

(587) 576-3624
Licencee Name : Chad Huene
Bus. Desc : Electrical Contractor
Folio :
Location : 1501 MORaine RD NE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1607	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1732	POKU ACUPUNCTURE BOX 379 EDGEWATER BC V0A 1E0 Email: kim@poku.ca	(250) 423-0178 Licencee Name : POKU ACUPUNCTURE Bus. Desc : ACUPUNCTURE SERVICES Folio : 532 00368.005 Location : 240 THIRD AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1741	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1680	POTTERY PLAYGROUND LTD. 1385 CANTERBURY WAY INVERMERE BC V0A 1K4 Email: shona@potteryplayground.com	(250) 913-2529 Licencee Name : POTTERY PLAYGROUND LTD. Bus. Desc : POTTERY STUDIO Folio : 532 00264.750 Location : 2421 WESTSIDE RD Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1686	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0733	POWER PAVING 2610 THEATRE ROAD CRANBROOK BC V1C 7B8 CANADA Email: paving@shaw.ca	(250) 489-1249 Licencee Name : POWER PAVING Bus. Desc : CONTRACTOR Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0733	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1515	PREMIER PHYSIO LINDSAY LEBOURDAIS 1210 10TH STREET PO BOX 2266 INVERMERE BC V0A 1K0 Email: lindsay@coppercityphysio.com	(778) 995-5469 Licencee Name : PREMIER PHYSIO LINDSAY LEBOURDAIS Bus. Desc : PHYSIOTHERAPIST Folio : 532 00122.000 Location : 1210 10TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1615	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1518	PRIME BOOKKEEPING BOX 2214 INVERMERE BC V0A 1K0	(250) 342-2655 Licencee Name : TRINA WOLFENDEN & OLIVIA COPE Bus. Desc : BOOKKEEPING Folio : Location : 1022A 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1618	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0147	PTARMIGAN RUG CLEANERS & RESTORATION 2117 - 13TH AVENUE INVERMERE BC V0A 1K4 CANADA Email: ptarmiganrugclean@gmail.com	(250) 342-9692 Licencee Name : PTARMIGAN RUG CLEANERS & RESTORATION Bus. Desc : CARPET CLEANING/WINDOW TINTING/FLOOD RESTORATION Folio : Location : 2117 13TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: Y Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0147	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1624	PURCELL MOUNTAIN LUXURY MATTRESS OUTLET 2474 CASTLESTONE DRIVE INVERMERE BC V0A 1K7 Email: invermeremattressoutlet@gmail.com	(250) 341-5046 Licencee Name : PURCELL MOUNTAIN LUXURY MATTRESS Bus. Desc : RETAIL SALES Folio : 532 00384.000 Location : 315 B THIRD AVE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1630	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1575	QUINISCOE HOMES 20/20 LTD PO BOX 2052 INVERMERE BC V0A 1K0	(250) 342-1331 Licencee Name : QUINISCOE HOMES 20/20 LTD. Bus. Desc : HOME BUILDING Folio : 532 00026.005 Location : 422 14TH ST Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1575	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

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Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1162 RADIUM POWER AND CABLE
PO BOX 394
INVERMERE BC V0A 1K0

(250) 270-2701

Licencee Name : RADIUM POWER AND CABLE

Bus. Desc : ELECTRICAL CONTRACTOR

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Email: rpcelectric@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1162	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1654 RAVENHEAD FABRICATION SERVICES LTD.
9424 JUNIPER HEIGHTS ROAD
INVERMERE BC V0A 1K2

(250) 409-4299

Licencee Name : RAVENHEAD FABRICATION SERVICES LTD.

Bus. Desc : MACHINING, METAL FABRICATION AND WELDING SERVICES

Folio : 532 00304.040

Cust. Status : Active

Location : 125 B INDUSTRIAL RD 2

Home Operator: N

Email: dave@ravenheadfab.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1660	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0558 RE-FRESH FAMILY CONSIGNMENT
BOX 2706
INVERMERE BC V0A 1K0

(250) 341-8053

Licencee Name : RE-FRESH FAMILY CONSIGNMENT

Bus. Desc : CONSIGNMENT

Folio :

Cust. Status : Active

Location : 1301 7TH AVENUE

Home Operator: N

Email: rosegillham@gmail.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	0558	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0974 RED APPLE STORES ULC
3 6877 GOREWAY DRIVE
MISSISSAUGA ON L4V 1L9

(905) 293-9700

Licencee Name : RED APPLE STORES INC

Bus. Desc : RETAIL SALES

Folio :

Cust. Status : Active

Location : 755 13TH STREET

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0974	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1437 REDNECK HIPPY CREATIVE STUDIO
900 5TH AVENUE
BOX 2532
INVERMERE BC V0A 1K0

Email: redneckhippystudio@gmail.com

(250) 342-1468

Licencee Name : REDNECK HIPPY CREATIVE STUDIO

Bus. Desc : PHOTOGRAPHY/GRAPHIC ARTS

Folio :

Cust. Status : Active

Location : 900 5TH AVE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1437	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0929 REMAX INVERMERE
BOX 459
INVERMERE BC V0A 1K0

Licencee Name : REMAX INVERMERE

Bus. Desc : REAL ESTATE

Folio :

Cust. Status : Active

Location : 1022 7th AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0929	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1709 RENEW WINDOWS LIMITED
4950 HOT SPRINGS ROAD
FAIRMONT BC V0B 1L1

(250) 270-0086

Licencee Name : RENEW WINDOWS LIMITED

Bus. Desc : RENOVATIONS, WINDOW SUPPLY AND INSTALLATION

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Email: renewwindowsltd@gmail.com

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1715	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1612 REVOLUTIONS GEAR SWAP
BOX 2861
INVERMERE BC V0A 1K0

(250) 688-7616

Licencee Name : REVOLUTIONS GEAR SWAP

Bus. Desc : OUTDOOR GEAR CONSIGNMENT

Folio : 532 00143.000

Cust. Status : Active

Location : 1225B 7TH AVE

Home Operator: N

Email: cam.mclellan@yahoo.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1618	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 93
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0159 RFE ALARMS LTD.
BOX 967
INVERMERE BC V0A 1K0

Licencee Name : RFE ALARMS LTD.
Bus. Desc : ELECTRICAL CONTRACTOR
Folio :
Location : 4357 WATER STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email: rferecievables@gmail.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0159	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1273 RIEMANN PAINTING (2003) INC.
5574 HIDDEN VALLEY ROAD
CRANBROOK BC V1C 6Z2

(250) 426-6597
Licencee Name : RIEMANN PAINTING (2003) INC
Bus. Desc : PAINTING CONTRACTOR
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email: info@riemannpainting.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1273	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1472 RIGID PLUMBING LTD
9163 WEST AVENUE
INVERMERE BC V0A 1K5

(250) 341-5179
Licencee Name : RIGID PLUMBING LTD.
Bus. Desc : PLUMBING
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1545	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0983 RIVERGEMS JEWELLERY & FOSSIL GALLERY
BOX 2710
INVERMERE BC V0A 1K0

Licencee Name : RIVERGEMS JEWELLERY & FOSSIL GALLERY
Bus. Desc : RETAIL SALES
Folio :
Location : 613-12TH STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0983	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 94
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1247	ROBERT PAULSON GENERAL CONTRACTOR L BOX 871 CRANBROOK BC V1C 4J6	(250) 426-3283 Licencee Name : ROBERT PAULSON GENERAL CONTRACTOR L Bus. Desc : CONTRACTOR Folio : Location : CRANBROOK Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1247	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1330	ROCKIES LAW CORPORATION BOX 2647 INVERMERE BC V0A 1K0	(250) 423-4446 Licencee Name : ROCKIES LAW CORPORATION Bus. Desc : LAW OFFICE Folio : Location : 1 -906 8TH AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1330	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0919	ROCKO STUCCO AND STONE 2207 WESTSIDE PARK AVENUE INVERMERE BC V0A 1K4	Licencee Name : ROCKO STUCCO AND STONE Bus. Desc : CONTRACTOR Folio : Location : 2207 WESTSIDE PARK AVENUE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0919	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1528	ROCKY MOUNTAIN AIR TECH LTD 9621 PORTEOUS RD KIMBERLEY BC V1A 3K8 Email: kevin@rmairtech.com	(250) 427-6260 Licencee Name : ROCKY MOUNTAIN AIR TECH LTD Bus. Desc : HEATING, AIR CONDITIONING & REFRIGERATION (HVAC) Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1528	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0471	ROCKY MOUNTAIN CRANES LTD. BOX 486 INVERMERE BC V0A 1K0	() - Licencee Name : ROCKY MOUNTAIN CRANES LTD. Bus. Desc : CONSTRUCTION Folio : Location : 418 14A CRESCENT Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0471	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1758	ROCKY MOUNTAIN EARTHWORKS CORPORATION BOX 176 EDGEWATER BC V0A 1E0	(250) 341-1669 Licencee Name : ROCKY MOUNTAIN EARTHWORKS CORPORATION Bus. Desc : HEAVY CIVIL CONTRACTORS Folio : Location : Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Email: rockymountaineearthworkscorp@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1766	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1688	ROCKY MOUNTAIN SEWER SOLUTIONS PO BOX 654 CRANBROOK BC V1C 4J2	(250) 421-0994 Licencee Name : ROCKY MOUNTAIN SEWER SOLUTIONS Bus. Desc : SEWER AND DRAIN CLEANING Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Email: info@rockymountainsewersolutions.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1694	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0129	RONA BOX 15 INVERMERE BC V0A 1K0	() - Licencee Name : RONA Bus. Desc : RETAIL STORE Folio : Location : 410 BORDEN Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0129	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0820 ROWE-ISRAELSON GLASS STUDIO
RR 4, 1602 - 15TH AVENUE
INVERMERE BC V0A 1K4
CANADA

Licencee Name : ROWE-ISRAELSON GLASS STUDIO
Bus. Desc : ARTISAN
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0820	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0167 ROYAL CANADIAN LEGION #71
BOX 446
INVERMERE BC V0A 1K0

Licencee Name : ROYAL CANADIAN LEGION #71
Bus. Desc : PUBS AND BARS
Folio :
Location : 525 13TH STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: roycan71finance@outlook.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0167	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1657 ROYAL DENT REPAIR INC
PO BOX 2846
FERNIE BC V0M 1B0

(647) 269-6427
Licencee Name : ROYAL DENT INC
Bus. Desc : PAINTLESS DENT REPAIR
Folio :
Location :
Resident : N
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: rich@royaldent.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1663	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1702 RUNDLE HVAC LTD.
14 HEART ROAD
LAC DES ARCS AB T1W 2W3

(403) 707-7809
Licencee Name : RUNDLE HVAC LTD.
Bus. Desc : CONTRACTOR - HVAC AND REFRIGERATION
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: admin@rundlehvac.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1708	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1738 S2S ELECTRIC
108-104 KANANASKIS WAY
CANMORE AB T1W 2X2

Licencee Name : S2S ELECTRIC
Bus. Desc : GENERAL CONTRACTING - ELECTRICAL
Folio :
Location :
Resident : N
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Email: info@s2selectric.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1747	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1716 SAUNDERS FAMILY FARM
PO BOX 2901
INVERMERE BC V0A 1K0

(250) 342-9283
Licencee Name : SAUNDERS FAMILY FARM
Bus. Desc : JAM/JELLY PRODUCTION, CHARCUTERIE & GRAB N' GO LUNCH
Folio : 532 00304.021
Location : 109 INDUSTRIAL RD 2
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Email: INFO@SAUNDERSFAMILYFARM.CA

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1722	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0986 SCHONI ARTISAN WOOD OVEN BREADS
#5-1650 JOHNSTON RD RR 4
INVERMERE BC V0A 1K4

(250) 342-7590
Licencee Name : SCHONI ARTISAN WOOD OVEN BREADS
Bus. Desc : BAKERY
Folio :
Location : #5 1650 JOHNSTON RD
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: Y
Email Licences : N

Email: kumajasp@telus.net

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0986	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1771 SCOTT BUILDERS INC.
SUITE A-1006 7TH AVENUE BOX 992
INVERMERE BC V0A 1K0

(250) 216-8380
Licencee Name : SCOTT BUILDERS INC.
Bus. Desc : GENERAL CONTRACTOR
Folio :
Location : 1006 SUITE A 7TH AVENUE BOX 992
Resident : Y
Email Invoices : N
Cust. Status : Active
Home Operator: N
Email Licences : N

Email: Invermere@scottbuilders.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1780	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
-----------	------------------------	-------------

1022
SCRAPPERS' COVE
1919 13TH AVENUE
INVERMERE BC V0A 1K4

(250) 342-7238
Licencee Name : SCRAPPERS' COVE
Bus. Desc : RETAIL SALES
Folio :
Location : 1919 13TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: scrapperscove@telus.net

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1022	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1395
SELKIRK APPLIANCE REPAIR
PO BOX 2073
INVERMERE BC V0A 1K0

(250) 342-5151
Licencee Name : SELKIRK APPLIANCE REPAIR
Bus. Desc : APPLIANCE REPAIR
Folio :
Location : 1015 5TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1395	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1332
SELKIRK CELLULARS & OFFICE SUPPLIES
PO BOX 552
INVERMERE BC V0A 1K0

(250) 409-7435
Licencee Name : SELKIRK CELLULARS & OFFICE SUPPLIES
Bus. Desc : RETAIL SALES
Folio :
Location : 519 -13TH ST 1
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1332	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0136
SHAW CABLE
720 KOOTENAY STREET NORTH
CRANBROOK BC V1C 3V2

() -
Licencee Name : SHAW CABLE
Bus. Desc : CABLE/SATELLITE/INTERNET
Folio :
Location :
Resident : N
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0136	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1344 SHEAR EDGE HAIR STUDIO
BOX 725
RADIUM HOT SPRINGS BC V0A 1M0

(250) 342-5143

Licencee Name : SHEAR EDGE HAIR STUDIO**Bus. Desc** : HAIR SALON**Folio** :**Cust. Status** : Active**Location** : 712 A 10TH STREET**Home Operator**: N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1344	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1441 SHIFT AIR MECHANICAL LTD
PO BOX 2963
INVERMERE BC V0A 1K0

(778) 526-5265

Licencee Name : SHIFT AIR MECHANICAL LTD**Bus. Desc** : HVAC & REFRIGERATION**Folio** :**Cust. Status** : Active**Location** : BAY #11 -1496 HWY 93/95 WINDERM**Home Operator**: N

Email: shiftairmechanical1@gmail.com

Resident : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1441	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1543 SHINING STAR CLEANING & JANITORIAL
1410 16TH STREET
PO BOX 752
INVERMERE BC

(250) 409-4267

Licencee Name : SHINING STAR CLEANING & JANITORIAL**Bus. Desc** : RESIDENTIAL/COMMERCIAL CLEANING**Folio** :**Cust. Status** : Active**Location** :**Home Operator**: N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1625	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1689 SIERRA STONE WEST KOOTENAY
334 12TH AVE SOUTH
CRANBROOK BC V1C 2S5

(250) 464-5998

Licencee Name : SIERRA STONE WEST KOOTENAY**Bus. Desc** : RESURFACING STONE PRODUCTS**Folio** :**Cust. Status** : Active**Location** :**Home Operator**: N

Email: sierrastonewk@hotmail.com

Resident : N**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1695	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 100
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0808	SIGN ARTISTS #3-108-INDUSTRIAL RD.#2 INVERMERE BC V0A 1K5 CANADA	() - Licencee Name : SIGN ARTISTS Bus. Desc : SIGN & GRAPHIC DESIGN STUDIO Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0808	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1623	SILVER FERN ACUPUNCTURE AND HERBAL CL 410 FORTH AVE INVERMERE BC V0A 1K7 Email: krystalyn.lars@gmail.com	Licencee Name : SILVER FERN ACUPUNCTURE & HERBAL CLIN Bus. Desc : ALTERNATIVE HEALTH CLINIC Folio : 532 00033.000 Location : 1313 304 7TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1629	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0956	SKI HOME LIMITED 125 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5	Licencee Name : SKI HOME LIMITED Bus. Desc : CONSTRUCTION Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0956	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0792	SKYLINE PAINTERS BOX 204 INVERMERE BC V0A 1K0 CANADA Email: mikebernicot@gmail.com	(250) 342-5804 Licencee Name : SKYLINE PAINTERS Bus. Desc : PAINTER/DECORATOR Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0792	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 101

Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1722 SMITH'S FINISHING INC.
PO BOX 131
PANORAMA BC V0A 1T0

(250) 409-4961

Licencee Name : SMITH'S FINISHING INC.**Bus. Desc :** CARPENTRY RENOVATIONS**Folio :****Cust. Status :** Active**Location :****Home Operator:** N

Email: smithsfinishing@gmail.com

Resident : N**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1728	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0631 SMITTY'S TREE SERVICE
RR#3, 969 TIMBERMONT ROAD
INVERMERE BC V0A 1K3

Licencee Name : SMITTYs TREE SERVICE**Bus. Desc :** TREE REMOVAL/WOOD CARVING**Folio :****Cust. Status :** Active**Location :****Home Operator:** Y**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0631	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1467 SOLAR COUNTRY ENERGY LTD
PO BOX 2005
INVERMERE BC V0A 1K0

(250) 342-5212

Licencee Name : COLIN GEORGESON**Bus. Desc :** SOLAR POWER SYSTEMS/SUPPLY & INSTALLATIONS**Folio :****Cust. Status :** Active**Location :** 702 -13TH AVE**Home Operator:** N**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1467	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1035 SONSHINE CHILDREN'S CENTRE
C/O LAKE WINDERMERE ALLIANCE CHURCH
BOX 280
INVERMERE BC V0A 1K0

(250) 342-5588

Licencee Name : SONSHINE CHILDRENS CENTRE**Bus. Desc :** DAYCARE**Folio :****Cust. Status :** Active**Location :** 320-10TH AVENUE**Home Operator:** N**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1035	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1742	SOPHIE BERKHOFF SMIT RMT BOX 2833 INVERMERE BC V0A 1K0 Email: sophie.berkhoff@gmail.com	(778) 677-8517 Licencee Name : SOPHIE BERKOFF SMIT RMT Bus. Desc : REGISTERED MASSAGE THERAPIST Folio : 532 00122.000 Location : 503 1 7TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1751	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1629	SOUTHERN ROOFING & WATERPROOFING IN 1406-205 THIRD AVE. INVERMERE BC V0A 1K4 Email: mark@southernroofing.ca	(403) 616-5041 Licencee Name : SOUTHERN ROOFING & WATERPROOFING IN Bus. Desc : ROOFING/SIDING CONTRACT SERVICES Folio : 532 00374.054 Location : 205 1406 THIRD AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1635	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1494	SPICE HUT CANADA FRANCHISE LTD. BOX 637 INVERMERE BC V0A 1K0	(403) 402-2922 Licencee Name : SPICE HUT CANADA FRANCHISE LTD. Bus. Desc : RESTAURANT Folio : 532 00029.020 Location : 1321 7TH AVE Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1494	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0182	SPOCCHI CONSTRUCTION BOX 3 RADIUM HOT SPRINGS BC V0A 1M0	 Licencee Name : SPOCCHI CONSTRUCTION Bus. Desc : CONSTRUCTION Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0182	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1594	SPOTLESS CLEANRZ 2203 WESTSIDE PARK AVE INVERMERE BC V0A 1K4 Email: cleaner@spotlesscleanrz.com	Licencee Name : SPOTLESS CLEANRZ Bus. Desc : CLEANING BUSINESS Folio : 532 00247.215 Location : 2203 WESTSIDE PARK AVENUE Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
------	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1598	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0617	STATION NEIGHBOURHOOD PUB 8888 ARROW ROAD INVERMERE BC V0A 1K2 (250) 342-5557	Licencee Name : STATION PUB & GRILL Bus. Desc : RESTAURANT Folio : Location : 1701-6TH AVENUE Resident : Y Email Invoices : N Cust. Status : Active Home Operator: N Email Licences : N
------	--	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0617	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0186	STEELE HVAC BOX 2637 INVERMERE BC V0A 1K0 (250) 342-0018	Licencee Name : STEELE HVAC Bus. Desc : APPLIANCE REPAIR Folio : Location : Resident : Y Email Invoices : N Cust. Status : Active Home Operator: Y Email Licences : N
------	---	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0186	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1059	STOCKLEY PLUMBING AND HEATING 1710 - 15TH AVENUE INVERMERE BC V0A 1K4 (250) 341-5420	Licencee Name : STOCKLEY PLUMBING AND HEATING Bus. Desc : HEATING/PLUMBING Folio : Location : Resident : Y Email Invoices : N Cust. Status : Active Home Operator: Y Email Licences : N
------	---	--

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1059	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
-----------	------------------------	-------------

0836 STOLEN CHURCH GELATO & COFFEE
BOX 16
EDGEWATER BC V0A 1E0

(250) 688-0561

Licencee Name : STOLEN CHURCH GELATO & COFFEE BAR**Bus. Desc** : RESTAURANT**Folio** :**Cust. Status** : Active**Location** : 1045 7TH AVENUE**Home Operator** : N

Email: info@stolenchurch.com

Resident : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0836	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1310 STONEWALL FIRE PROTECTION AND SAFETY
BOX 93
KIMBERLEY BC V1A 2Y5

(250) 602-9525

Licencee Name : STONEWALL FIRE PROTECTION AND SAFETY**Bus. Desc** : FIRE SAFETY EQUIPMENT AND MAINTENANCE**Folio** :**Cust. Status** : Active**Location** :**Home Operator** : Y

Email: admin@stonewallsafety.com

Resident : N**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1310	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1763 STUART ALEXANDER MANUFACTURING AND I
Box 621
RADIUM HOT SPRINGS BC V0A 1M0

Licencee Name : STUART ALEXANDER MANUFACTURING AND I**Bus. Desc** : ELECTRICAL CONTRACTOR**Folio** :**Cust. Status** : Active**Location** : Box 621**Home Operator** : N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1772	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1325 STUCCO WIZARD
BOX 2132
INVERMERE BC V0A 1K0

(250) 517-8773

Licencee Name : STUCCO WIZARD**Bus. Desc** : MASONRY**Folio** :**Cust. Status** : Active**Location** : 1026 10TH AVENUE**Home Operator** : Y**Resident** : N**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1325	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0451 SUBWAY SANDWICHES & SALADS
1-305 THIRD AVENUE
INVERMERE BC V0A 1K7

(250) 342-5055

Licencee Name : SUBWAY SANDWICHES & SALADS

Bus. Desc : RESTAURANT

Folio :

Cust. Status : Active

Location : 305 THIRD AVENUE

Home Operator: N

Email: munny_raval@yahoo.com

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0451	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1086 SUMMIT FOOTWEAR LTD
BOX 2078
INVERMERE BC V0A 1K0

(250) 342-6611

Licencee Name : SUMMIT FOOTWEAR LTD

Bus. Desc : RETAIL SALES

Folio :

Cust. Status : Active

Location : 1209-7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1086	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0893 SUMMIT PLUMBING & HEATING
PO BOX 2937
INVERMERE BC V0A 1K0

Licencee Name : SUMMIT PLUMBING & HEATING

Bus. Desc : HEATING/PLUMBING

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0893	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1256 SUPER STARR CLEANING SERVICES LTD.
BOX 70
PANORAMA BC V0A 1T0

(250) 341-7169

Licencee Name : SUPER STARR CLEANING SERVICES LTD.

Bus. Desc : CLEANING SERVICES

Folio :

Cust. Status : Active

Location : #402 PANORAMA DRIVE

Home Operator: Y

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1256	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 106
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0194	SUPERIOR PROPANE A DIVISION OF SUPERIC 102-700 Jamieson Pkwy ATTN: ACCOUNTS PAYABLE CAMBRIDGE ON N3C 4N6 Email: Vendor_Payables@SuperiorPropane.com	(250) 341-0125 Licencee Name : SUPERIOR PROPANE, A DIVISION OF SUPERIC Bus. Desc : FUEL DELIVERY AND SALES Folio : Location : 102 INDUSTRIAL ROAD #2 Resident : Y Email Invoices : N
------	---	--

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0194	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0949	SUTTER FINE WOODWORK 1925 PINE RIDGE MOUNTAIN RUN INVERMERE BC V0A 1K4 Email: sfw@telus.net	(250) 588-7078 Licencee Name : SUTTER FINE WOODWORK Bus. Desc : CARPENTER Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0949	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0602	SYNDICATE BOARDSHOP 280 LAURIER STREET INVERMERE BC V0A 1K7	() - Licencee Name : SYNDICATE BOARDSHOP Bus. Desc : RETAIL STORE Folio : Location : 280 LAURIER STREET Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0602	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1628	T FOR THE TILER MAN 1529 4TH AVE INVERMERE BC V0A 1K4 Email: stinkcan@telus.net	(250) 341-1610 Licencee Name : T FOR THE TILER MAN Bus. Desc : TILING CONTRACT SERVICES Folio : 532 00264.184 Location : 1529 4TH AVE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1634	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1015 TANEX ENGINEERING CORPORATION
BOX 1016
INVERMERE BC V0A 1K0

Email: kthomas@tanexengineering.com

(250) 341-6118
Licencee Name : TANEX ENGINEERING CORPORATION
Bus. Desc : CONSULTING
Folio :
Location : 1313 301 7TH AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1015	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1565 TATIANA LVOVNA BRITVINA-REGISTERED ACL
8892 ROYAL OAK WAY NW
CALGARY AB T3G 6B4

Email: britvinatiana@gmail.com

(403) 971-7937
Licencee Name : TATIANA LVOVNA BRITVINA-REG. ACUPUNCTL
Bus. Desc : REGISTERED ACUPUNCTURIST PRACTICE
Folio :
Location : 755 1 13TH STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1643	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1432 TAYNTON BAY ELECTRICAL LTD.
9175 WEST AVENUE
INVERMERE BC V0A 1K5

Email: tayntonbay@hotmail.com

(250) 342-1355
Licencee Name : TAYNTON BAY ELECTRICAL LTD
Bus. Desc : ELECTRICAL CONTRACTOR
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1432	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1483 TAYNTON BAY SPIRITS
8888 ARROW ROAD
INVERMERE BC V0A 1K2

(250) 342-5557
Licencee Name : TAYNTON BAY SPIRITS
Bus. Desc : DISTILLERY
Folio : 532 00232.144
Location : 1701 6TH AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1483	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 108
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1533
TDM GROOMING
PO BOX 188
EDGEWATER BC V0A 1E0

(604) 729-5341
Licencee Name : TDM GROOMING
Bus. Desc : PET GROOMING
Folio :
Location : 910 B 8TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1617	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0175
TERUS CONSTRUCTION LTD. DBA KOOTENAY
300-15288 54A AVENUE
SURREY BC V3S 6T4

(604) 575-4451
Licencee Name : KOOTENAY PAVING-SKANDIA CONCRETE
Bus. Desc : PAVING & CONCRETE FINISHING
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0175	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0397
THE BACK DOOR WINE CELLAR
BOX 2316
INVERMERE BC V0A 1K0

() -
Licencee Name : THE BACK DOOR WINE CELLAR
Bus. Desc : RETAIL SALES/HOME BREWING
Folio :
Location : REAR -503 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0397	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0014
THE BISTRO
BOX 2785
INVERMERE BC V0A 1K0

(718) 526-2208
Licencee Name : THE BISTRO
Bus. Desc : RESTAURANT
Folio :
Location : 1225A 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0014	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 109

Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0691 THE BOOK CELLAR
RR5 3380 LANAC ROAD
INVERMERE BC V0A 1K5
CANADA

Licencee Name : THE BOOK CELLAR
Bus. Desc : RETAIL STORE
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0691	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1569 THE BOYS PIZZA 2 GO KOOTENAYS LTD.
2-305 THIRD AVE
INVERMERE BC V0A 1K7

(250) 342-5685
Licencee Name : THE BOYS PIZZA 2 GO KOOTENAYS LTD.
Bus. Desc : PIZZA TAKE OUT AND DELIVERY RESTAURANT
Folio :
Location : 2 -305 THIRD AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: gen@homerenovationcentre.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1647	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1659 THE BRICK INVERMERE 1280271 BC LTD
PO BOX 994
INVERMERE BC V0A 1K0

(250) 961-6029
Licencee Name : THE BRICK INVERMERE 1280271 BC LTD
Bus. Desc : HOME FURNISHINGS
Folio : 532 00088.100
Location : 516 13TH ST
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: raldred@thebrick.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1665	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1704 THE BUSH CAFE
121 WESTRIDGE DRIVE
INVERMERE BC V0A 1K4

(403) 827-0564
Licencee Name : THE BUSH CAFE
Bus. Desc : SPECIAL EVENTS CATERING - COFFEE SERVICES
Folio : 532 00266.595
Location : 121 WESTRIDGE DR
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Email: ilijabush.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1710	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 110

Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0242	THE CANTERBURY INN OF DOWNTOWN INVE 747 12TH STREET PO BOX 848 INVERMERE BC V0A 1K0 Email: canterburyinn747@gmail.com	(604) 762-0247 Licencee Name : THE CANTERBURY INN OF DOWNTOWN INVE Bus. Desc : MOTEL Folio : 532 00075.000 Location : 747 12TH STREET Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0242	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1726	THE DESIGN CACHE WEBSITE CO. A-27 WOLF CRESCENT INVERMERE BC V0A 1K2 Email: ganter.shani@gmail.com	(250) 409-4093 Licencee Name : THE DESIGN CACHE WEBSITE CO. Bus. Desc : WEBSITE DESIGN AND DEVELOPMENT SERVICES Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1733	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1674	THE DILLY 708-200 BLACK FOREST TRIAL INVERMERE BC V0A 1K2 Email: kennedymkristen@gmail.com	Licencee Name : THE DILLY Bus. Desc : MOBILE FOOD SERVICE Folio : Location : 765 LAURIER STREET Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1680	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1744	THE ESSENCE PHOTOGRAPHY BY MIKELLE 7-5174 LAMBERT ROAD INVERMERE BC V0A 1K2 Email: theessencephotography@gmail.com	(250) 808-4124 Licencee Name : THE ESSENCE PHOTOGRAPHY BY MIKELLE Bus. Desc : PHOTOGRAPHY STUDIO Folio : 532 00380.100 Location : 375 201 LAURIER ST Resident : Y Email Invoices : N
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Cust. Status : Active

Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1753	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1356	THE HEARING LOSS CLINIC 800 BAKER STREET CRANBROOK BC V1C 1A2	(250) 342-2551 Licencee Name : THE HEARING LOSS CLINIC Bus. Desc : HEARING AID DEALER Folio : 532 00124.010 Location : 417 10TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1356	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0734	THE INSIDE EDGE SPORTS STORE 1024 SWANSEA ROAD INVERMERE BC V0A 1K3 CANADA	Licencee Name : THE INSIDE EDGE SPORTS STORE Bus. Desc : RETAIL STORE Folio : Location : 905-7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0734	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1466	THE INVERMERE BAKERY BOX 519 INVERMERE BC V0A 1K0	(250) 342-9913 Licencee Name : THE INVERMERE BAKERY Bus. Desc : ARTISAN BAKERY & CAFE Folio : Location : 1305 7TH AVE & 734 14TH ST Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1466	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0982	THE MOVEMENT COMPANY BOX 730 INVERMERE BC V0A 1K0	(250) 342-6600 Licencee Name : THE MOVEMENT COMPANY Bus. Desc : PERSONAL TRAINING FITNESS STUDIO Folio : Location : 104 -901 7TH AVENUE Resident : Y Email Invoices : N
		Cust. Status : Active Home Operator: N Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0982	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1451	THE POPCYCLE 17-640 UPPER LAKEVIEW ROAD PO BOX 924 INVERMERE BC V0A 1K3 Email: ryankarl1@hotmail.com	(250) 341-7123 Licencee Name : THE POPCYCLE Bus. Desc : MOBILE POPSICLE SALES Folio : Location : 200 4 10TH AVE Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** MOBILE-R	01-Jan-2023	1529	REN	300.00	300.00	Unpaid
Total Balance :					300.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1001	THE RAINBOW DONKEY KID'S CLOTHING BOX 2472 INVERMERE BC V0A 1K0	(250) 342-4470 Licencee Name : THE RAINBOW DONKEY KID'S CLOTHING Bus. Desc : RETAIL SALES Folio : Location : 901-7TH AVENUE Resident : Y Email Invoices : N
------	---	---

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1001	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1051	THE SCOTTY BURGER DBA SHORTCUT PO BOX 706 INVERMERE BC V0A 1K0 Email: kurtis794@gmail.com	(205) 409-5053 Licencee Name : THE SCOTTY BURGER, DBA SHORTCUT Bus. Desc : RESTAURANT Folio : Location : 1201 B 7TH AVENUE Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** ADJ	01-Jan-2023	1051	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1255	THE SOURCE 279 BAYVIEW DRIVE BARRIE ON L4M 4W5	(705) 728-1617 Licencee Name : THE SOURCE Bus. Desc : RETAIL SALES Folio : Location : 526 B - 13TH STREET Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1255	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 113

Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1277 THE TRADING POST SPECIALTY FOODS
PO BOX 10
INVERMERE BC V0A 1K0

(250) 341-3670

Licencee Name : THE TRADING POST SPECIALTY FOODS**Bus. Desc** : SPECIALTY FOODS**Folio** :**Cust. Status** : Active**Location** : 111 809-7TH AVENUE**Home Operator** : N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1277	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1596 THE TRAVEL AGENT NEXT DOOR - TRIPTICIAN
1704 15TH AVE
INVERMERE BC V0A 1K4

(250) 341-5751

Licencee Name : THE TRAVEL AGENT NEXT DOOR - TRIPTICIAN**Bus. Desc** : TRAVEL SERVICES**Folio** : 532 00265.665**Cust. Status** : Active**Location** : 1704 15TH AVE**Home Operator** : N

Email: christine@triptician.ca

Resident : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1600	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0895 THINKBRIGHT
PO BOX 2455
INVERMERE BC V0A 1K0

Licencee Name : THINKBRIGHT**Bus. Desc** : CONTRACTOR**Folio** :**Cust. Status** : Active**Location** :**Home Operator** : Y**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0895	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1127 THREE BEARS GIFT SHOP
PO BOX 2108
INVERMERE BC V0A 1K0

(250) 342-3393

Licencee Name : THREE BEARS GIFT SHOP**Bus. Desc** : RETAIL SALES**Folio** :**Cust. Status** : Active**Location** :**Home Operator** : N**Resident** : Y**Email Invoices** : N**Email Licences** : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1127	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1548	TIMBER POINT CONTRACTING 6891 COLUMBIA RIDGE DRIVE FAIRMONT BC V0B 1L2 Email: amandaRbarron@outlook.com	(250) 688-8652 Licencee Name : TIMBER POINT CONTRACTING Bus. Desc : CONSTRUCTION, FLOORING, RENOVATIONS Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1628	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1411	TOP FLOOR TILE & HARDWOOD PO BOX 850 RADIUM HOT SPRINGS BC V0A 1M0	(250) 342-5250 Licencee Name : TOP FLOOR TILE & HARDWOOD Bus. Desc : FLOORING INSTALLATIONS Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1411	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1775	TOP ROOF AND EXTERIORS INC. 7130 BARLOW TRAIL SE CALGARY AB T2C 2E1 Email: lmartel@top-roof.ca	(403) 801-5295 Licencee Name : TOP ROOF AND EXTERIORS INC. Bus. Desc : CONTRACTOR - ROOFING AND EXTERIOR RENOVATIONS Folio : Location : Resident : Y Email Invoices : N
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Cust. Status : Active**Home Operator:** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1784	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1761	TOP SPIN TRANSPORT BOX 34 INVERMERE BC V0A 1K0 Email: glynnegrosvenor@gmail.com	(250) 409-4810 Licencee Name : TOP SPIN TRANSPORT Bus. Desc : DELIVERY SERVICES Folio : Location : Resident : Y Email Invoices : N
------	--	--

Cust. Status : Active**Home Operator:** Y**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1769	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1706	TOTAL CARE LTD. 4-2000 INDIAN BEACH ROAD WINDERMERE BC V0B 2L0 Email: totalcaresteve@gmail.com	(403) 650-4213 Licencee Name : TOTAL CARE LTD. Bus. Desc : INDOOR BOAT STORAGE Folio : 532 00305.610 Location : 1314 INDUSTRIAL RD 3 Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1712	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1409	TRADITIONAL THAI MASSAGE PO BOX 174 INVERMERE BC V0A 1K0	(250) 688-1051 Licencee Name : TRADITIONAL THAI MASSAGE Bus. Desc : MESSAGE SERVICES Folio : Location : 503 1 7TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1409	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0203	TRAVEL WORLD LTD. BOX 2409 INVERMERE BC V0A 1K0 Email: tvlworld@shaw.ca	Licencee Name : TRAVEL WORLD LTD. Bus. Desc : TRAVEL AGENCY Folio : Location : 755 3 13TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0203	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1584	TREASURES IN THE WIND 4785 GOVERNMENT STREET WINDERMERE BC V0B 2L2 Email: brendean00@gmail.com	(250) 341-5430 Licencee Name : TREASURES IN THE WIND Bus. Desc : ANTIQUES AND VINTAGE SHOP Folio : Location : 1313 7TH AVE Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1586	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0783 TRIKOOTENAY CONSTRUCTION LTD.
RR3 665 UPPER LAKEVIEW ROAD
INVERMERE BC V0A 1K3
CANADA

Licencee Name : TRIKOOTENAY CONSTRUCTION LTD.**Bus. Desc :** CONTRACTOR**Folio :****Cust. Status :** Active**Location :****Home Operator:** Y**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0783	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0462 TRIPLE J WINDOW CLEANING
BOX 261
CANAL FLATS BC V0B 1B0

() -

Licencee Name : TRIPLE J WINDOW CLEANING**Bus. Desc :** WINDOW CLEANING/SNOW REMOVAL**Folio :****Cust. Status :** Active**Location :****Home Operator:** Y**Resident :** Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0462	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1655 TROTTERS CATERING
2140 13TH AVE
INVERMERE BC V0A 1K4

(403) 688-7447

Licencee Name : TROTTERS CATERING**Bus. Desc :** MOBILE CATERING, FOOD SERVICES**Folio :** 532 00247.101**Cust. Status :** Active**Location :** 2140 13TH AVE**Home Operator:** N

Email: trotterscatering8@gmail.com

Resident : Y**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1661	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1698 TRUE MECHANICAL
2433 HOLDEN AVE
BURNABY BC V5B 5A1

Licencee Name : TRUE MECHANICAL**Bus. Desc :** PLUMBING SERVICES**Folio :****Cust. Status :** Active**Location :****Home Operator:** N

Email: apatrick@broadwayrefrigeration.com

Resident : N**Email Invoices :** N**Email Licences :** N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1704	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1457 TURF N TIMBER CONTRACTING LTD
BOX 100
EDGEWATER BC V0A 1E0

Licencee Name : TURF N TIMBER CONTRACTING LTD

Bus. Desc : LANDSCAPING

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: james@turftimber.net

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1534	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1003 TURNING POINT BUSINESS ADVISORY SERV (250) 342-0056
BOX 2440
INVERMERE BC V0A 1K0

Licencee Name : TURNING POINT BUSINESS ADVISORY SERV

Bus. Desc : CONSULTING

Folio :

Cust. Status : Active

Location : 910 8TH AVENUE

Home Operator: Y

Email: katie@wellsbusinesssolutions.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1003	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0130 TUTTY FINANCIAL
BOX 9
INVERMERE BC V0A 1K0

(250) 342-9052

Licencee Name : TUTTY FINANCIAL

Bus. Desc : FINANCIAL ADVISOR

Folio :

Cust. Status : Active

Location : 926 200 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0130	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0939 TXN INSTALLATIONS LTD
117 INDUSTRIAL ROAD 2
INVERMERE BC V0A 1K5

(250) 342-9926

Licencee Name : TXN INSTALLATIONS LTD

Bus. Desc : CONSTRUCTION

Folio :

Cust. Status : Active

Location : 117 INDUSTRIAL ROAD #2

Home Operator: Y

Email: ap@txninstallations.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0939	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0926 U & B CONTRACTING
PO BOX 246
EDGEWATER BC V0A 1E0

Licencee Name : U & B CONTRACTING
Bus. Desc : PAINTER/DECORATOR
Folio :
Location : EDGEWATER BC
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0926	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1504 ULLR BAR
813 WESTRIDGE DRIVE
INVERMERE BC V0A 1K4

(250) 688-0259
Licencee Name : ULLR BAR
Bus. Desc : BAR
Folio : 532 00073.000
Location : 722 13TH STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1608	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1634 UNDER PRESSURE CO.
205-200 BLACK FOREST TRAIL
INVERMERE BC V0A 1K2

(250) 342-5655
Licencee Name : UNDER PRESSURE CO.
Bus. Desc : PRESSURE WASHING SERVICES
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1640	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1406 UNITED DANCE
PO BOX 663
INVERMERE BC V0A 1K4

(250) 342-5866
Licencee Name : UNITED DANCE
Bus. Desc : DANCE SCHOOL
Folio :
Location : 400 LAURIER STREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1406	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
-----------	------------------------	-------------

0923
UNIVERSAL DOORS & EXTERIORS
PO BOX 2114
INVERMERE BC V0A 1K0

Licencee Name : UNIVERSAL DOORS & EXTERIORS

Bus. Desc : CONTRACTOR

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Email: unidoorext@live.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0923	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1477
VALDAS LIULAITIS
501 BLACKFOREST TRAIL
INVERMERE BC V0A 1K2

(403) 951-0052

Licencee Name : VALDAS LIULAITIS

Bus. Desc : JANITORIAL AND CARPET CLEANING SERVICES

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: esteriukes1@yahoo.co.uk

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1547	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1740
VALHALLA PURE OUTFITTERS
box 285
INVERMERE BC V0A 1K0

(250) 341-8579

Licencee Name : VALHALLA PURE OUTFITTERS

Bus. Desc : RETAIL SALES

Folio : 532 00146.030

Cust. Status : Active

Location : 926 100 7TH AVE

Home Operator: N

Email: hdesoto@vpo.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1749	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1365
VALLEY DOLLAR SHOP & GENERAL STORE
BOX 91
EDGEWATER BC V0A 1E0

(250) 341-8140

Licencee Name : VALLEY DOLLAR SHOP & GENERAL STORE

Bus. Desc :

Folio :

Cust. Status : Active

Location : 733 12TH STREET

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** RENEW	01-Jan-2023	1365	REN	125.00	125.00	Unpaid
Total Balance :					125.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0213 VALLEY HAIR STYLING
BOX 2563
INVERMERE BC V0A 1K0

Licencee Name : VALLEY HAIR STYLING
Bus. Desc : HAIRSTYLIST
Folio :
Location : 1313 7TH AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0213	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0947 VALLEY HAWK SECURITY
909 13TH AVE
INVERMERE BC V0A 1K4

Licencee Name : VALLEY HAWK SECURITY
Bus. Desc : SECURITY SERVICE
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Email: valleyhawksecurity@shaw.ca

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0947	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1694 VALLEY KIDS INFLATABLES AND PARTY RENT.
3393 CROOKED TREE PLACE
FAIRMONT HOT SPRINGS BC V0B 1L1

(403) 604-1870
Licencee Name : VALLEY KIDS INFLATABLES & PARTY RENTAL
Bus. Desc : BOUNCY CASTLE RENTALS & PARTY SUPPLIES
Folio :
Location :
Resident : N
Email Invoices : N

Cust. Status : Active
Home Operator: Y
Email Licences : N

Email: valleykidsips@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1700	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1644 VALLEY LIFE DESIGNS
PO BOX 2441
INVERMERE BC V0A 1K0

(250) 342-1053
Licencee Name : VALLEY LIFE DESIGNS
Bus. Desc : SILK-SCREENING, APPAREL, ACCESSORIES
Folio :
Location : 495 BORDEN SREET
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Email: valleylifedesigns@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1650	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020

Date : Jan 02, 2024

Page : 121

Time : 8:57am

Report Sequence : Name
 Contact Information : Not Included
 Resident : All
 Home Operator : All
 Customer Status : Active
 Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
 Account No. : All

Include Licence: Yes
 Include Trans Date
 Range to Print Lic.: No
 Exclude Cash
 Receipt Trans: No

Map Code : All
 Zone : All
 Folio : All
 Rate : All
 Location : All
 Street No. : All
 Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1757	VALLEY LOCKWORKS BOX 2764 INVERMERE BC V0A 1K0 Email: valleylockworks1@gmail.com	(587) 577-9589 Licencee Name : VALLEY LOCKWORKS Bus. Desc : LOCKSMITH Folio : 532 00232.572 Location : 727 15TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1765	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1040	VALLEY SPAS BOX 615 RADIUM HOT SPRINGS BC V0A 1M0	(250) 347-9762 Licencee Name : VALLEY SPAS Bus. Desc : RETAIL SALES Folio : Location : 230 LAURIER ST Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: N Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1040	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0429	VALLEY VISION SCREENWORKS BOX 2348 INVERMERE BC V0A 1K0	Licencee Name : VALLEY VISION SCREENWORKS Bus. Desc : SILKSCREENING Folio : Location : 416 9TH STREET Resident : Y Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0429	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0176	VAN HOUTTE COFFEE SERVICE INC. 560 Industrial Road D Crescent CRANBROOK BC V1C 3V3 Email: wlacey@vanhoutte.com	(250) 426-8545 Licencee Name : VAN HOUTTE COFFEE SERVICE INC. Bus. Desc : MOBILE VENDER Folio : Location : Resident : N Email Invoices : N	Cust. Status : Active Home Operator: Y Email Licences : N
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Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0176	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1637	VANTAGE ALBERTA LTD 1-2421 CENTRE AVE SE CALGARY AB T2E 0A9 Email: shawn@vantageelectric.ca	(403) 250-0265 Licencee Name : VANTAGE ALBERTA LTD. Bus. Desc : ELECTRICAL SERVICES Folio : Location : Resident : N Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1643	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1258	VERICO PARAGON MORTGAGE LTD 969 BRAESIDE STREET WEST VANCOUVER BC V7T 2K7 Email: kim.larsen.mellor@verico.ca	(604) 318-4879 Licencee Name : VERICO PARAGON MORTGAGE LTD Bus. Desc : MORTGAGE BROKERAGE Folio : Location : 1022A - 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1258	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1753	VIASKI INNOVATIONS INC. PO BOX 2566 INVERMERE BC V0A 1K0 Email: mark@lakelilliansup.com	(587) 888-0387 Licencee Name : VIASKI INNOVATIONS INC. Bus. Desc : GENERAL CONTRACTING - RENTALS AND DELIVERY Folio : 532 00106.010 Location : 1008 8TH AVE Resident : Y Email Invoices : N
------	--	---

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1761	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0216	VILLAGE ARTS BOX 2852 INVERMERE BC V0A 1K0	() - Licencee Name : VILLAGE ARTS Bus. Desc : RETAIL STORE Folio : Location : 1045 7TH AVENUE Resident : Y Email Invoices : N
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Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0216	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 123
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0059 W.A.A. CONSTRUCTION LTD
RR#5 4308 WATER STREET
INVERMERE BC V0A 1K5
CANADA

Licencee Name : W.A.A. CONSTRUCTION LTD
Bus. Desc : CONSTRUCTION
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0059	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0217 WALKERS REPAIR CENTRE LIMITED
141 INDUSTRIAL RD #2
INVERMERE BC V0A 1K5

(250) 342-4400
Licencee Name : WALKERs REPAIR CENTRE LIMITED
Bus. Desc : AUTOMOTIVE SERVICE/REPAIRS/DEALERS
Folio :
Location : 141 INDUSTRIAL RD #2
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0217	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0493 WARWICK ENTERPRISES LTD.
BOX 2673
INVERMERE BC V0A 1K0

() -
Licencee Name : WARWICK ENTERPRISES LTD.
Bus. Desc : RETAIL STORE
Folio :
Location : 335 THIRD AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0493	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0782 WARWICK INTERIORS
BOX 2673
INVERMERE BC V0A 1K0
CANADA

() -
Licencee Name : WARWICK INTERIORS
Bus. Desc : RETAIL SALES
Folio :
Location : 335 THIRD AVENUE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0782	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

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Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1692 WASHIT SOFTWASH AND POWERWASH
3393 CROOKED TREE PLACE
FAIRMONT HOT SPRINGS BC V0B 1L1

(403) 999-5642

Licencee Name : WASHIT SOFTWASH AND POWERWASH

Bus. Desc : EXTERIOR HOUSE CLEANING

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1698	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0098 WASTE MANAGEMENT OF CANADA CORP.
2000 17TH STREET N
ATTN: DEBBI WANNER
CRANBROOK BC V1C 7G2

(250) 426-9092

Licencee Name : WASTE MANAGEMENT OF CANADA CORP.

Bus. Desc : WASTE MANAGEMENT SERVICES

Folio :

Cust. Status : Active

Location :

Home Operator: N

Email: dwanner@wm.com

Resident : N

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0098	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0597 WESTLAND INSURANCE GROUP LTD
200-2121 160TH STREET
SURREY BC V3S 9N6

(604) 543-7788

Licencee Name : EAST KOOTENAY REALTY LTD. (INVERMERE)

Bus. Desc : INSURANCE

Folio :

Cust. Status : Active

Location : 1225 7TH AVENUE

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0597	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0104 WESTLAND INSURANCE GROUP LTD.
200-2121 160TH STREET
SURREY BC V3Z 9N6

(604) 543-7788

Licencee Name : WESTLAND INSURANCE GROUP LTD.

Bus. Desc : INSURANCE

Folio :

Cust. Status : Active

Location : 742 13TH STREET

Home Operator: N

Email: cgraham@westlandinsurance.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0104	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE
Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 125
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1430 WILD MOUNTAIN CHOCOLATE LTD
1-1340 INDUSTRIAL RD #3
INVERMERE BC V0A 1K5

Licencee Name : WILD MOUNTAIN CHOCOLATE LTD
Bus. Desc : CHOCOLATE MANUFACTURING
Folio :
Location : 1340 1 & 2 INDUSTRIAL ROAD #3
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1429	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1677 WILD WONDERS INSECTARIUM
8-640 UPPER LAKEVIEW ROAD
INVERMERE BC V0A 1K3

(250) 341-8098
Licencee Name : WILD WONDERS INSECTARIUM
Bus. Desc : INSECTARIUM EXHIBIT AND RETAIL
Folio : 532 00033.000
Location : 1313 202 7TH AVE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Email: bruce.bc.devlin@gmail.com

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1683	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1296 WILDLANDS ECO-FORESTRY INC.
BOX 723
INVERMERE BC V0A 1K0

(250) 688-4663
Licencee Name : WILDLANDS ECO-FORESTRY INC
Bus. Desc : Contractor
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1296	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1756 WILLOX, BRUCE CHARLES AND WILLOX, KIM /
RR4 2221 STARK LANE
INVERMERE BC V0A 1K4
CANADA

(250) 342-6824
Licencee Name : BRUCE WILLOX ENTERPRISE LTD.
Bus. Desc : TRUCKING CONTRACTOR
Folio : 532 00264.250
Location : 2221 STARK LANE
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N
Email Licences : N

Email: bkwilox@telus.net

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1764	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE

Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 126
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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1745 WILMER FIREWOOD
9203 MAIN AVE
INVERMERE BC V0A 1K5

(587) 220-7874

Licencee Name : WILMER FIREWOOD
Bus. Desc : FIREWOOD SUPPLY & DELIVERY
Folio :
Location :
Resident : N
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email: tazdaddy@hotmail.com

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1754	NEW	150.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

0948 WINDERMERE VALLEY CHILD CARE SOCIETY
BOX 2257
INVERMERE BC V0A 1K0

Licencee Name : WINDERMERE VALLEY CHILD CARE SOCIETY
Bus. Desc : DAYCARE
Folio :
Location :
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0948	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1129 WOOD SHOP PRODUCTIONS
BOX 2875
INVERMERE BC V0A 1K0

(250) 342-5394
Licencee Name : WOOD SHOP PRODUCTIONS
Bus. Desc : CARPENTER
Folio :
Location : 1383 CANTERBURY WAY
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1129	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1374 WOODY'S PLUMBING
1557 10TH ST
PO BOX 304
INVERMERE BC V0A 1K0

(250) 409-9663
Licencee Name : WOODY'S PLUMBING
Bus. Desc : PLUMBING
Folio : 532 00195.004
Location : 1557 10TH ST
Resident : Y
Email Invoices : N

Cust. Status : Active
Home Operator: Y

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1374	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

DISTRICT OF INVERMERE Customer Listing Details



BL5020
Date : Jan 02, 2024

Page : 127
Time : 8:57am

Report Sequence : Name
Contact Information : Not Included
Resident : All
Home Operator : All
Customer Status : Active
Bill/Licence Date : 01-Jan-2023 To 31-Dec-2023
Account No. : All

Include Licence: Yes
Include Trans Date
Range to Print Lic.: No
Exclude Cash
Receipt Trans: No

Map Code : All
Zone : All
Folio : All
Rate : All
Location : All
Street No. : All
Street Name : All

Acct Code	Account Name & Address	Phone No(s)
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0857 YOUR PRIVATE CONNECTION
1212 HILLTOP ROAD
WINDERMERE BC V0B 2L1
CANADA

(250) 342-7622

Licencee Name : YOUR PRIVATE CONNECTION

Bus. Desc : JANITORIAL

Folio :

Cust. Status : Active

Location :

Home Operator: Y

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	0857	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1236 YPC FITNESS
1212 HILLTOP ROAD
WINDERMERE BC V0B 2L1

(250) 342-7622

Licencee Name : YPC FITNESS

Bus. Desc : FITNESS CENTRE

Folio :

Cust. Status : Active

Location : 320 BORDEN STREET

Home Operator: N

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1236	REN	125.00	0.00	Paid
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

1773 ZEN TECHNOLOGIES
13TH 526
PO BOX 2955
INVERMERE BC V0A 1K0

(250) 341-7034

Licencee Name : ZEN TECHNOLOGIES

Bus. Desc : IT CONSULTING

Folio :

Cust. Status : Active

Location : 13TH ST. 526

Home Operator: N

Email: murray@zen.tech.ca

Resident : Y

Email Invoices : N

Email Licences : N

Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** NEW	01-Jan-2023	1782	NEW	0.00	0.00	* No Lic. Fee
Total Balance :					0.00	

** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

Total New : 53
Total Renewals : 455
Total Printed : 508
Total Active : 508
Total Non-Act. : 0
Total Cancelled : 0
Total Resident : 453
Total Non-Res. : 55