Report Sequence : Name : Not Included Contact Information

: Active

All : All

Bill/Licence Date

Home Operator

**Customer Status** 

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο Date: Jan 02, 2024 Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Time: 8:57am

BL5020

Map Code : All : All Zone Folio : All : All Rate

: All Location Street No : All

: All	-2023 10 31-Dec-20	EXCIU		No	Street Name : All		
Account Name &	Address	Р	hone No(s)				
430-1650 2ND AV	E W	L	icencee Nan	ne: HIG			
		F	olio :				tus: Active erator: N
Email: p.graham@	urbanwestprojects.c			•		Email Lic	ences : N
Rate Code	Bill Date	Licence No	. Licer	се Туре	Licence Fee	Balance	Status
** PYMT	01-Jan-2023	1385	REN		125.00	0.00	Paid
** This shows the most r	ecent Rate Code used. Oth	ner Rate Codes may h	ave been used fo	or other transa	Total Balance :	0.00 setup to have multiple R	ate Codes.
	ИERE	_					
	: All  Account Name &  1026742 BC LTD of 430-1650 2ND AV VANCOUVER BC  Email: p.graham@  Rate Code  ** PYMT  ** This shows the most re  1039007 BC LTD	: All  Account Name & Address  1026742 BC LTD dba HIGHLAND CRO 430-1650 2ND AVE W VANCOUVER BC V6J 1H4  Email: p.graham@urbanwestprojects.org Rate Code Bill Date  ** PYMT 01-Jan-2023  ** This shows the most recent Rate Code used. Other 1039007 BC LTD SOBEY'S INVERMERE	: All Recei  Account Name & Address P  1026742 BC LTD dba HIGHLAND CROSSING (6430-1650 2ND AVE W L L VANCOUVER BC V6J 1H4 BH FILL Email: p.graham@urbanwestprojects.com RH  Rate Code Bill Date Licence Note: This shows the most recent Rate Code used. Other Rate Codes may be 1039007 BC LTD SOBEY'S INVERMERE L	: All Receipt Trans:  Account Name & Address Phone No(s)  1026742 BC LTD dba HIGHLAND CROSSING (604) 629-8529 430-1650 2ND AVE W Licencee Name Vancouver BC V6J 1H4 Bus. Desc: Folio: Location: Email: p.graham@urbanwestprojects.com Resident: Email Invoice  ** PYMT 01-Jan-2023 1385 REN  ** This shows the most recent Rate Code used. Other Rate Codes may have been used for 1039007 BC LTD SOBEY'S INVERMERE Licencee Name	: All Receipt Trans: No  Account Name & Address Phone No(s)  1026742 BC LTD dba HIGHLAND CROSSING (604) 629-8529 430-1650 2ND AVE W Licencee Name: HIGH Bus. Desc: REAL EST Folio: Location: 733 12 Email: p.graham@urbanwestprojects.com Resident: Y Email Invoices: N  Rate Code Bill Date Licence No. Licence Type ** PYMT 01-Jan-2023 1385 REN  ** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions and the state of the state o	: All  Receipt Trans: No Street Name : All  Account Name & Address Phone No(s)  1026742 BC LTD dba HIGHLAND CROSSING (604) 629-8529 430-1650 2ND AVE W  VANCOUVER BC V6J 1H4 Bus. Desc: REAL ESTATE OFFICE Folio: Location: 733 12TH STREET  Email: p.graham@urbanwestprojects.com Resident: Y Email Invoices: N  Rate Code Bill Date Licence No. Licence Type Licence Fee  ** PYMT 01-Jan-2023 1385 REN 125.00  Total Balance:  ** This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been 1039007 BC LTD  SOBEY'S INVERMERE  Licencee Name: SOBEY'S INVERMERE	Receipt Trans: No Street Name : All  Account Name & Address Phone No(s)  1026742 BC LTD dba HIGHLAND CROSSING (604) 629-8529 430-1650 2ND AVE W Licencee Name : HIGHLAND CROSSING VANCOUVER BC V6J 1H4 Bus. Desc : REAL ESTATE OFFICE Folio : Cust. State Location : 733 12TH STREET Home Option in the control of

PO BOX 97

Rate Code

\*\* PYMT

1751

INVERMERE BC V0A 1K0

Bus. Desc: GROCERY & BAKERY Folio:

4TH STREET Location: 750

Resident: Υ Email Invoices: N

**Email Licences: N** Licence No. **Licence Type Balance Status** Licence Fee REN Paid 125.00 0.00

0.00 **Total Balance:** \*\* This shows the most recent 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 CLEA (250) 341-7309

**Bill Date** 

01-Jan-2023

0060

3-1346 INDUSTRIAL ROAD #3 INVERMERE BC V0A 1K5

Licencee Name: ODYSSEY CARPET CLEANING Bus. Desc: CARPET AND UPHOLSTERY CLEANING Cust. Status: Active Folio: 532 00305.560

1346 3 INDUSTRIAL RD 3 Location:

Home Operator: N

Email: odyssey.carpets@outlook.com Resident: Υ Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* PYMT 01-Jan-2023 1714 REN 125.00 0.00 Paid 0.00 Total Balance: \*\* This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes

(250) 688-1267

1387341 BC LTD O/A WALKERS REPAIR CENTF 1930 INDIAN BEACH ROAD

Licencee Name: 1387341 BC LTD O/A WALKERS REPAIR CENTF

WINDERMERE BC V0B 2L2 Bus. Desc: AUTOMOTIVE REPAIR

> Cust. Status: Active Folio: 532 00304.060 Location: 141 **INDUSTRIAL RD 2** Home Operator: N

Email: walkersacct22@gmail.com Resident: Υ

Email Licences: N Email Invoices: N

1867480 ALBERTA LTD O/A PHOENIX PROFESS (403) 634-8582 1749

304-210 FIRELIGHT WAY W LETHBRIDGE AB T5T3

Licencee Name: PHOENIX PROFFESSIONAL DRYWALL

Bus. Desc: DRYWALL / T-BAR CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: N

Email: phoenixdrywall1867480@gmail.com

Email Invoices: N

Resident:

**Email Licences: N** 

Report Sequence : Name Contact Information

: Not Included

All : All Home Operator **Customer Status** : Active

Bill/Licence Date Account No.

Acct Code

1774

0754

: 01-Jan-2023 To 31-Dec-2023

: All

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash** No Receipt Trans:

BL5020 Date:

**Street Name** 

Jan 02, 2024

Map Code : All : All

Zone Folio : All : All Rate Location : All Street No. : All : All

Account Name & Address	Pnone No(s)		

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. Oth	er Rate Codes may have l	been used for other transacti	ons if the customer has been	setup to have multiple F	Rate Codes.

Yes

Nο

2188836 ALBERTA LTD. DBA CALYPSO PLUMBI

201-327 41ST AVENUE NE CALGARY AB T2E 2N4

Licencee Name: 2188836 ALBERTA LTD. DBA CALYPSO PLUMBI Folio:

Bus. Desc: GENERAL CONTRACTING - PLUMBING, HEATING AND HVAC Cust. Status: Active

Location: Home Operator: N

Email: ap@tridentmech.ca Resident:

Email Invoices: N

**Email Licences: N** 

Active

Page:

Time: 8:57am

2

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

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

2B AT EASE 0959

**BOX 553** 

Licencee Name: 2B AT EASE

INVERMERE BC V0A 1K0 Bus. Desc: WELLNESS SERVICES/BOOKKEEPING/CONSULTING Cust. Status :

Folio:

Location: 1742-8TH AVENUE Home Operator: Y

Resident:

**Email Licences: N** Email Invoices: 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 also was the same at	D.4. O. dd OH	D - t - O - d l 1			and the factor and the first of the	1-4- O- d

308598 BC LTD. O/A DIESEL & DUST

PO BOX 2832

(250) 342-1276

Licencee Name: 308598 BC LTD. O/A DIESEL & DUST

INVERMERE BC V0A 1K0 Bus. Desc: CONSTRUCTION

**CANADA** 

Cust. Status: Active Folio: Location: Home Operator: Y

Resident:

Email Invoices: N **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	
44.70						

\*\* This shows the most recent 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 (250) 342-1150

**BOX 424** 

424632 BC LTD O/A VALLEY CABIN CARE Licencee Name :

INVERMERE BC V0A 1K0 Bus. Desc: MOBILE PROPERTY SERVICES

Cust. Status: Active Folio: Location: Home Operator: N

Resident: Y Email: gulbe96@hotmail.com

> Email Invoices: N **Email Licences: N**

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

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

Report Sequence : Name Contact Information

: Not Included

All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All

Account No. : All

Home Operator

0041

1280

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No

Licencee Name :

BL5020 Date:

Jan 02, 2024

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

0.00

0.00

Status

**Balance** 

Page: 3 Time: 8:57am

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

Acct Code	Account Name & Address	Phone No(s)

63225 BC LTD. O/A INVERMERE CENTEX

185 LAURIER STREET

**Rate Code** \*\* PYMT

INVERMERE BC V0A 1K7

Email: valalacoque@gmail.com

100-3042 SEXSMITH ROAD

KELOWNA BC V1X 7S6

Email: admin@aarvark.pro

**Rate Code** 

\*\* PYMT

**Bill Date** 01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

647354 BC LTD DBA AARDVARK PAVEMENT MA

0041

1280

Licence No.

1768

1693

Licence No. **Licence Type** 

( ) -

Folio:

Location:

Resident:

REN

Email Invoices: N

185

Yes

Nο

Bus. Desc: GAS AND SERVICE STATION

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

Licence Fee

LAURIER STREET

647354 BC LTD DBA AARDVARK PAVEMENT

125.00

63225 BC LTD. O/A INVERMERE CENTEX

Bus. Desc: PAVEMENT MARKING SERVICES Folio:

Location: Resident:

Email Invoices: N

(250) 862-0813

Licencee Name :

Licence No.

**Licence Type** REN

125.00 **Total Balance:** 

Licence Fee

**Balance** 

0.00 0.00

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

Status

\*\* This shows the most recent 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

Email: mattgibbtattoo@gmail.com

(250) 224-7522 Licencee Name: 8TH GATE TATTOO

Bus. Desc: TATTOO STUDIO 532 00122.016

Folio: 7TH AVE Location: 505

Υ Resident: Email Invoices: N

**Licence Type** 

NEW

Licence Fee 150.00

**Balance** 0.00

Status Paid

**Total Balance:** 0.00

1687 929 DESIGN WORKS

**Rate Code** \*\* NEW

**Rate Code** \*\* PYMT

PO BOX 2804

INVERMERE BC V0A 1K0

Email: bahoult@hotmail.co.uk

Location: Resident:

Folio:

(250) 688-2744

Email Invoices: N

Licence No. REN

**Licence Type** Licence Fee

Licencee Name: 929 DESIGN WORKS

Bus. Desc: GRAPHIC DESIGN

125.00

Email Licences: N **Balance** 

Status 0.00 Paid

Cust. Status: Active

Home Operator: Y

Total Balance: 0.00

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

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

: Name Report Sequence : Not Included

Contact Information

All : All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Home Operator

Acct Code

1496

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** No

Folio Yes Rate Location

BL5020

Date:

Zone

Street No.

Street Name

Jan 02, 2024 : All Map Code

: All

: All

: All

: All

: All

: All

Time: 8:57am

Cust. Status: Active

Home Operator: N

Page:

Account Name & Address	Phone No(s)

A & E PAINTING

PO BOX 292 INVERMERE BC V0A 1K0 (778) 836-6521 Licencee Name: A & E PAINTING

Bus. Desc: PAINTING 532 00112.305

Folio: Location: Resident: Υ

Email Invoices: N

**Email Licences: N** 

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

A & W 0554

730-475 WEST GEORGIA STREET

WESTERN RESTAURANT FRANCHISES INC. A

Dill Data

VANCOUVER BC V6B 4M9

Licencee Name: A & W Bus. Desc: RESTAURANT

Folio:

Location: 255 THIRD AVENUE Cust. Status: Active Home Operator: N

Email: accounting@wrfi.ca Resident: Υ

I icamaa Na

Email Invoices: N

**Email Licences: N** 

Rate Code	BIII Date	Licerice No.	Licelice Type		Dalatice	Sidius	
** PYMT	01-Jan-2023	0554	REN	125.00	0.00	Paid	
				Total Balance :	0.00		

<sup>\*\*</sup> This shows the most recent 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:

**INDUSTRIAL ROAD #1** 

Cust. Status: Active Home Operator: N

1371

Resident:

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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

(250) 342-7128

2-108 INDUSTRIAL ROAD 2 INVERMERE BC V0A 1K5

Licencee Name: ADVENT HOME SOLUTIONS INC

Bus. Desc: WOODWORKING SHOP

Folio:

Location: 108 2 INDUSTRIAL RD 2 Cust. Status: Active Home Operator: N

Email: barry@adventwoodproducts.com Resident:

Υ Email Invoices: 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	
AA TI : 1						

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator

Bill/Licence Date : All Account No.

**Customer Status** 

Acct Code

0050

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

( ) -

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Yes

Date: Jan 02, 2024 Map Code : All

Page:

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

**Email Licences: N** 

Cust. Status: Active

Status

**Status** 

Time: 8:57am

5

BL5020

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

Account Name & Address	Phone No(s)

**BOX 400** 

AG VALLEY FOODS

**Rate Code** \*\* PYMT

: Active

INVERMERE BC V0A 1K0

Licencee Name: AG VALLEY FOODS Bus. Desc: GROCERY & BAKERY Folio:

Location: 906 **7TH AVENUE** 

Resident: Υ

Email Invoices: N

Licence No. Licence Type Licence Fee **Balance** REN 125.00 0.00 Paid

01-Jan-2023 0050 **Total Balance:** 0.00

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

ALL DOLLED UP (250) 270-0525 1622

Bill Date

**BOX 2053** Licencee Name: ALL DOLLED UP INVERMERE BC V0A 1K0 Bus. Desc: COSMETIC TATTOO

Cust. Status: Active 532 00385.000 Folio: 375 203 LAURIER STREET Location: Home Operator: N

Email: info@carmenhayward.com Resident: Υ Email Invoices: N

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

0.00 **Total Balance:** 

1690 ALL STARS CLEANING SERVICES

> 2206 WESTSIDE PARK AVE. Licencee Name: ALL STARS CLEANING SERVICES

INVERMERE BC V0A 1K4 Bus. Desc: CLEANING SERVICES

Folio: 532 00247.280

> 2206 WESTSIDE PARK AVE Home Operator: Y Location:

Email: reinielfernandez@gmail.com Resident: Υ

Email Invoices: N Email Licences: N

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

(250) 342-1440

1285 AMPED UP ELECTRICAL SERVICES LTD

PO BOX 2885

INVERMERE BC V0A 1K0 Folio:

Licencee Name: AMPED UP ELECTRICAL SERVICES LTD

**ELECTRICAL SERVICES** Bus. Desc :

Cust. Status: Active Home Operator: Y

Location: **1213 13TH STREET** 

Resident: Email Invoices: N

Email Licences: N

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

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

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

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

Report Sequence : Name : Not Included Contact Information

ΑII

Home Operator **Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

 All Account No.

Acct Code

1684

0508

: All **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:** Phone No(s)

> > (250) 634-2643

Resident:

Licencee Name :

Include Licence: Yes Nο

No

532 00374.097

: All Rate Location : All Street No. : All : All

Jan 02, 2024

: All

: All

: All

BL5020

Map Code

Date:

Zone

Folio

Street Name

3214 THIRD AVENUE

ANGELA JESKE GRAPHIC DESIGN

Licence Fee

**Account Name & Address** 

**Rate Code** \*\* PYMT

PO BOX 1086

INVERMERE BC V0A 1K7

ANGELA JESKE GRAPHIC DESIGN 3214-205 THIRD AVE

Bus. Desc: GRAPHIC DESIGN Folio: Location:

Email: angela@angelajeske.com

AQUAIR WATER COMPANY LTD

INVERMERE BC V0A 1K0

Email: info@aquairwater.com

Email Invoices: N **Bill Date** Licence No. 01-Jan-2023

1690

REN

Licence Type

205 Υ

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

Licencee Name: AQUAIR WATER COMPANY LTD

125.00

Bus. Desc: WATER TREATMENT/HVAC SERVICES Folio: Location:

Resident:

( ) -

385

LAURIER STREET

Licence Fee

Email Invoices: N **Licence Type** 

Υ

**Bill Date** Licence No. **Rate Code** 01-Jan-2023 0508 \*\* PYMT

**Bill Date** 

01-Jan-2023

REN

125.00 **Total Balance:**  0.00 0.00

**Balance** 

Paid

**Status** 

Status

Page:

Cust. Status: Active

Home Operator: Y

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: Y

Email Licences: N

0.00

0.00

Status

**Balance** 

Time: 8:57am

6

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

ARBOR-RIGHT TREE SERVICES 1413

> **Rate Code** \*\* PYMT

370 BORDEN ST **INVERMERE BC V0A 1K7**  (250) 341-7062 Licencee Name: ARBOR-RIGHT TREE SERVICES

Bus. Desc: LANDSCAPE SERVICES

Folio:

Licence No.

1413

Location: **BORDEN ST** 370

Licence Type

Resident: Υ

Email Invoices: N

Licence Fee 125.00

Total Balance:

Balance

0.00 Paid 0.00

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

REN

1408 ARMOR ROOFING

> PO BOX 701 STATION MAIN CRANBROOK BC V1C 4J2

Folio: Location:

Licencee Name: ARMOR ROOFING

Resident: Ν Email Invoices: N

Bus. Desc: ROOFING & RENOVATIONS

Cust. Status: Active Home Operator: N

Email Licences: N

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

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

Report Sequence : Name : Not Included Contact Information

: All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Assount Name & Address

Acct Code

1638

0757

1563

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude C** 

(403) 256-0679

Folio:

Location:

Resident:

Licencee Name :

Nο

Bus. Desc: RETAIL ART GALLERY

532 00118.106

905 100 7TH AVENUE

Date: Jan 02, 2024

: All

HOLLAND CONSULTING INC. - ART ON 9TH

BL5020

Map Code

: All Zone : All Folio : All Rate : All Location : All

Receipt Trans:	INO	- Ctroot Hamo	
Receipt Trans:	No	Street Name	: All
Exclude Cash		Street No.	. 🗥

Account Name & Address	Priorie No(S)

ART ON 9TH

**Rate Code** \*\* PYMT

**BOX 235** 

**CANADA** 

Rate Code \*\* PYMT

212 SHAWNEE MANOR SW

CALGARY AB T2Y 2V2

ARTYM GALLERIES CORP.

INVERMERE BC V0A 1K0

Email: jimm@hollandconsultinginc.com

01-Jan-2023

**Bill Date** 

01-Jan-2023

Bill Date

1644

Licence No.

REN

\*\* This shows the most recent 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 Invoices: N

Licence Type

Ν

125.00 **Total Balance:** 

Licencee Name: ARTYM GALLERIES CORP. Bus. Desc: ART GALLERY

Licence Fee

Folio: Location: Resident: Υ Email Invoices: N

**Licence Type** 

Licence No. 0757

Licence No.

1308

REN

Licencee Name: ASCEND LLP CHARTERED

125.00 **Total Balance:** 

Licence Fee

0.00 0.00

**Balance** 

**Status** 

Paid

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

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

(250) 688-0092

1308 ASCEND LLP CHARTERED PROFESSIONAL AC

> 170 LAURIER STREET **INVERMERE BC V0A 1K7**

Bus. Desc: PROFESSIONAL ACCOUNTANTS Folio:

Location: 170

LAURIER STREET

Home Operator: N

Email: mdigney@ascendllp.com Resident: Υ Email Invoices: N

Licence Type

Licence Fee 125.00

Email Licences: N Balance

0.00

**Status** Paid

Cust. Status: Active

REN 0.00 Total Balance: \*\* This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes

ASPIRE PROFESSIONAL CORPORATION (250) 341-5655

**Bill Date** 

01-Jan-2023

PO BOX 2285

**Rate Code** \*\* PYMT

INVERMERE BC V0A 1K0

Licencee Name: ASPIRE PROFESSIONAL CORPORATION

Bus. Desc: CHARTERED PROFESSIONAL ACCOUNTANT

Cust. Status: Active Folio: Location: 412 D 10TH STREET Home Operator: N

Email: hello@aspirecpa.ca Resident: Υ

Email Invoices: N

Email Licences: N

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

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

Report Sequence **Contact Information** 

: Not Included : All

: All Home Operator : Active **Customer Status** Bill/Licence Date

: 01-Jan-2023 To 31-Dec-2023

Email: chrismoseley@ymail.com

Include Licence: **Include Trans Date** 

Range to Print Lic.: Exclude Cash

No

BL5020 Date: Jan 02, 2024

: All

Page:

**Email Licences: N** 

**Time:** 8:57am

8

: All Zone Folio : All : All Rate Location : All Street No. : All

Map Code

Account No.		11-2023 10 31-Dec-20	Exclude Receipt	Cash	Street Name : All		
Acct Code	Account Name 8	Address	Pho	ne No(s)			
178	AVAIL LLP 100-530 8TH STF LETHBRIDGE AE		Lice	) 382-6800 ncee Name : AVAI . Desc : ACCOUNT		Cust. Stat	us: Active
	Email: accountsp	ayable@availcpa.con	n <b>Resi</b>	ident: Y	TH AVENUE	Home Ope	
	Rate Code	Bill Date	Licence No.	il Invoices : N 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. Oth	er Rate Codes may have	been used for other transac	tions if the customer has been s	setup to have multiple Ra	ate Codes.
711	2583 SANDSTON INVERMERE BC		Lice Bus Folio Loca	Desc: ELECTRIC 532 00800	LANCHE ELECTRICAL CAL AND YARD SERVIC 0.375 ANDSTONE MANOR	ES	us: Active
		30	Ema	il Invoices: N		Email Lice	ences : N
	Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
	** PYMT	01-Jan-2023	1717	REN	125.00	0.00	Paid
	** This shows the most	recent Rate Code used. Oth	er Rate Codes may have	been used for other transac	Total Balance :	0.00 setup to have multiple Ra	ate Codes.
198	AVENUE PO BOX 2709 INVERMERE BC	V0A 1K0	Lice Bus. Folio Loca Resi			Cust. Stat Home Ope Email Lice	
	Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
	** PYMT	01-Jan-2023	0198	REN	125.00	0.00	Paid
	** This shows the most	recent Rate Code used. Oth	er Rate Codes may have	been used for other transac	Total Balance :	0.00 setup to have multiple Ra	ate Codes.
610	AZIMUTH PHOTO 14-640 UPPER L INVERMERE BC	AKEVIEW ROAD	Lice Bus Folio	o :	IS MOSELEY RAPHY AND GRAPHIC JPPER LAKEVIEW RO	Cust. Stat	us: Active

**Bill Date Licence Type Balance** Licence No. Licence Fee Status **Rate Code** \*\* PYMT REN 125.00 Paid 01-Jan-2023 1616 0.00 **Total Balance:** \*\* This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes.

Υ Email Invoices: N

Resident :

: Name Report Sequence : Not Included Contact Information

: All

: All Home Operator **Customer Status** : Active Bill/Licence Date

Account No. : All

Acct Code

0884

: 01-Jan-2023 To 31-Dec-2023

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Include Licence:

**Include Trans Date** 

No

Yes

Nο

Date: Jan 02, 2024 Page:

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Home Operator: N

Time: 8:57am

9

BL5020

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

Account Name & Address Phone No(s)
------------------------------------

AZURE MASSAGE & WELLNESS

**BOX 54** 

Licencee Name: AZURE MASSAGE & WELLNESS INVERMERE BC V0A 1K0 Bus. Desc: MASSAGE THERAPIST

**CANADA** Folio:

Home Operator: N Location:

Resident: Υ Email: azurewellness@gmail.com

> Email Invoices: N **Email Licences: N**

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

B. J.'S AUTO BODY & TOWING LTD. 0015 (250) 341-5992

> **BOX 2162** Licencee Name: B. J.S AUTO BODY & TOWING LTD.

INVERMERE BC V0A 1K0 Bus. Desc: TOWING AND AUTOBODY

Cust. Status: Active Folio:

485 FOURTH AVENUE Home Operator: N Location:

Email: bjssandgravel@gmail.com Resident: Υ

> Email Invoices: 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 west vessel Date Code west Other Date Codes were have been used for other transactions if the system or have been potent to have preliting Date Codes								

**BACK ALLEY THAI** (250) 341-1408 1556

> **BOX 787** Licencee Name: BACK ALLEY THAI

INVERMERE BC V0A 1K0 Bus. Desc: FOOD TRAILER

Folio:

Location: 1045 7TH AVENUE

Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 & CHINE: (250) 341-1298

Email: shilo@balancedhealth.co

1383 CANTERBURY WAY Licencee Name: BALANCED HEALTH ACUPUNCTURE & CHINES

INVERMERE BC V0A 1K0 Bus. Desc: ACUPUNCTURE & CHINESE MEDICINE

Cust. Status: Active Folio:

Location: 1383 **CANTERBURY WAY** 

Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

Home Operator

**Customer Status** 

Bill/Licence Date

Account No.

Acct Code

1701

All Include Licence: : All **Include Trans Date** 

: 01-Jan-2023 To 31-Dec-2023

: All

: Active Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No

: All Map Code Zone

Street Name

BL5020

Date:

Yes

Nο

: All : All Folio : All Rate Location : All Street No. : All

Jan 02, 2024

: All

Page:

Cust. Status: Active

Time: 8:57am

10

Account Name & Address	Phone No(s

BANFF FIRE & SAFETY LTD. (403) 762-4666

PO BOX 1213 Licencee Name: BANFF FIRE & SAFETY LTD.

BANFF AB T1L 1B2 Bus. Desc: CONTRACTOR - FIRE AND SAFETY SERVICES

> Cust. Status: Active Folio: Home Operator: N Location:

Email: info@banfffire.com Resident: Υ

> Email Licences: N Email Invoices: N

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

BANK OF MONTREAL 0249 (250) 341-6810

> **BOX 850** Licencee Name: BANK OF MONTREAL INVERMERE BC V0A 1K0 Bus. Desc: BANKING & FINANCIAL

> > Folio:

1241 **7TH AVENUE** Home Operator: N Location:

Email: jasmeet2.singh@bmo.com Resident: Υ

Email Invoices: N **Email Licences: N** 

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		

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

**BDO CANADA LLP** (250) 426-4285 0529

> 35 10TH AVENUE SOUTH Licencee Name: BDO CANADA LLP CRANBROOK BC V1C 2M9 Bus. Desc: BANKING AND FINANCIAL

> > Cust. Status: Active Folio: Location: Home Operator: N

Email: www.bdo.ca Resident: Email Invoices: N

Email Licences: N

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		

<sup>\*\*</sup> This shows the most recent 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. (403) 333-0319

> 5537 1A STREET SW Licencee Name: BEARS VALLEY ROOFING LTD.

CALGARY AB T2H 0E6 Bus. Desc: CONTRACTOR - ROOFING AND EXTERIOR RENOVATIONS

Cust. Status: Active Folio: Location: Home Operator: N

Email: KAT@BEARSVALLEYROOFING.CA Resident: Υ

> Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1785 NEW 0.00 \* No Lic. Fee \*\* NEW 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

Report Sequence : Name Contact Information

Home Operator

Acct Code

1568

: Not Included All : All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No

(250) 342-6607

Licencee Name :

Yes

BL5020

Date:

Jan 02, 2024

BEDDIES BABIES FAMILY CHILDCARE

Page: 11 Time: 8:57am

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

|--|

BEDDIES BABIES FAMILY CHILDCARE

Email: leannebeddie@hotmail.com

985 WESTRIDGE DRIVE INVERMERE BC V0A 1K4

Bus. Desc: LICENSED FAMILY CHILDCARE Folio: 532 00265.730

WESTRIDGE DR Location: 985

No

Υ Resident:

Email Invoices: N

Email Licences: N

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Home Operator: N

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

**BEGGINNINGS - RESTAURANT** 1633

Rate Code

813 WESTRIDGE DRIVE INVERMERE BC V0A 1K4

Email: accounts@begginnings.com

(250) 688-2466 Licencee Name :

Bus. Desc: RESTAURANT Folio: 532 00041.000

1310 INV. INN 7TH AVE Location:

Resident: Υ

**BEGGINNINGS** 

Email Invoices: N

**Email Licences: N Licence Type** Licence Fee **Balance Status** 

01-Jan-2023 REN Paid \*\* PYMT 1639 125.00 0.00 0.00 **Total Balance:** 

**BELLOWS PROPERTY SERVICES** (250) 342-5619 0292

**Bill Date** 

**BOX 2663** 

Licencee Name: BELLOWS PROPERTY SERVICES

INVERMERE BC V0A 1K0 Bus. Desc: JANITORIAL

Licence No.

Cust. Status: Active Folio: Location: Home Operator: Y

Email: mellowbellows@icloud.com Resident:

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	
A.A 1						

<sup>\*\*</sup> This shows the most recent 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 (250) 423-0705

6687 COLUMBIA LAKE ROAD

Licencee Name: BEST WAY WINDOW CLEANING

FAIRMONTH BC V0B 1L2 Bus. Desc: WINDOW CLEANING

Cust. Status: Active Folio: Location: Home Operator: N

Email: bestwaywindowcleaning@yahoo.ca

Resident: Ν

**Email Licences: N** Email Invoices: 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		

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

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

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

Report Sequence : Name : Not Included Contact Information

All

: All Home Operator **Customer Status** : Active Bill/Licence Date

Account No. : All

Acct Code

0250

: 01-Jan-2023 To 31-Dec-2023

Account Name & Address

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date: Jan 02, 2024

Page: Time: 8:57am

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Email Licences: N

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

Account Name & Address	Priorie No(s)

BEST WESTERN INVERMERE INN C/O COPPE

115-3003 43RD AVENUE

STONEY PLAIN AB T7Z 0H4

**CANADA** 

(403) 707-6012

Folio:

Licencee Name: BEST WESTERN INVERMERE INN

Bus. Desc: HOTEL

532 00041.000

7TH AVE Location: 1310

Υ Resident: Email Invoices: N

**Email Licences: N** 

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

**BIG CAT PAINTING** 1705 (250) 688-9422

> 4864 WINDERMERE ROAD Licencee Name: BIG CAT PAINTING

Bus. Desc: CONTRACT PAINTING SERVICES WINDERMERE BC V0B 2L0

Cust. Status: Active Folio: Location: Home Operator: Y

Email: bigcatpainting74@gmail.com Resident: N

Email Invoices: N

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

**BIRCHWOOD RESTAURANT** (250) 341-1109 1231

Email: birchwoodinv@gmail.com

**1808 15TH AVENUE** Licencee Name: BIRCHWOOD RESTAURANT

INVERMERE BC V0A 1K4 Bus. Desc: RESTAURANT

Folio:

Location: 722 13TH STREET

Resident: Υ

Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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 (250) 806-2728

> **BOX 254** Licencee Name: BIRDS EYE BOUTIQUE

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL SALES

Cust. Status: Active Folio: Home Operator: N

Location: 1206 4 7TH AVENUE

Resident: Υ Email Invoices: 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		

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

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

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

Report Sequence : Name Contact Information

Home Operator

Acct Code

1199

**Customer Status** 

: Not Included

ΑII : All : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date : All Account No.

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Yes

Date: Jan 02, 2024

BL5020

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

Account Name & Address	Phone No(s)

**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: Υ Email Invoices: N Home Operator: N Email Licences: N

Status

Cust. Status: Active

Page:

Time: 8:57am

13

Bill Date Licence No. Licence Type Licence Fee **Balance Rate Code** \*\* 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.

BLACKLINE ASPHALT MAINTENANCE 1615 (250) 341-8510

**BOX 322** 

NELSON BC V1L 5R2

Licencee Name: BLACKLINE ASPHALT MAINTENANCE

Bus. Desc: ASPHALT MAINTENANCE

Cust. Status: Active Folio: Location: Home Operator: Y

Email: blacklinepaving@gmail.com Resident: N

Email Invoices: N

**Email Licences: N Balance Status** 

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

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

532 00374.097 Folio:

205 3214 THIRD AVENUE Location:

Cust. Status: Active Home Operator: N

Email: travis@bladeandbough.ca Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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** 

**BOX 2700** 

**Rate Code** 

\*\* PYMT

103-905 7TH AVENUE INVERMERE BC V0A 1K0 (450) 524-0224

Licencee Name: BLOOMING WORLD CANNABIS LTD

Bus. Desc: CANNABIS RETAIL SALES

Folio:

905 - 103 7TH AVENUE Cust. Status: Active Home Operator: N

Location:

Resident:

Email Licences: N

Email Invoices: N Licence No. **Licence Type** Licence Fee **Balance** Status

**Bill Date** REN 500.00 Paid 01-Jan-2023 1530 0.00 **Total Balance:** 0.00

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

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

Report Sequence : Name : Not Included Contact Information

All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Home Operator

Acct Code

Include Licence: : All **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No s)

Date: Jan 02, 2024 : All Map Code

Street Name

BL5020

Yes

Nο

: All Zone : All Folio : All Rate Location : All Street No. : All : All

Page:

Time: 8:57am

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Account Name & Address	Phone No(s

**BLUE DOG CAFE** 0180

**BOX 2016** Licencee Name: BLUE DOG CAFE

INVERMERE BC V0A 1K0 Bus. Desc: RESTAURANT

Cust. Status: Active Folio: Home Operator: N Location: 1213 **7TH AVENUE** 

Resident: Υ Email Invoices: N

**Email Licences: N** 

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

BOOSTED SERVICES INC O/A BSI BUILD 1643 (403) 400-5866

> 401-2903 KINGSVIEW BLVD Licencee Name: BSI BUILD

AIRDRIE AB T4A 0C4 Bus. Desc: GENERAL CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: N

Email: info@bsiconstruction.ca Resident: Υ

Email Invoices: N **Email Licences: N** 

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		

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: BOSLEYS BY PET VALU (STORE 7076) MARKHAM BC L3R 0A1 Bus. Desc: PET FOOD AND PET SERVICE / SUPPLY Cust. Status: Active

532 00088.200 Folio: 13TH ST Location: 514

Email: rdicenso@petvalu.com Resident: Υ

> Email Invoices: N **Email Licences: N**

Home Operator: N

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	

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: BOW VALLEY BASICS

CANMORE AB T1W 1P6 Bus. Desc: OFFICE FURNITURE/SUPPLIES/SERVICE

**CANADA** Cust. Status: Active Folio: Location: Home Operator: Y

> Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

: All

**Account Name & Address** 

: All Home Operator : Active **Customer Status** Bill/Licence Date

: All Account No.

Acct Code

1581

: 01-Jan-2023 To 31-Dec-2023

**Exclude Cash** 

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

Zone

**Street Name** 

Map Code

BL5020

Date:

Yes

Nο

: All : All Folio : All Rate Location : All Street No. : All

Jan 02, 2024

: All

: All

Page:

Cust. Status: Active

Home Operator: Y

Time: 8:57am

15

Receipt Trans:	NO
Phone No(s)	

**BRAD YOUNG CONTRACTING** (250) 342-1573

8-4775 WOODLANE WEST Licencee Name: BRAD YOUNG WINDERMERE BC V0B 2L2 Bus. Desc: CARPENTRY

> Cust. Status: Active Folio: Home Operator: N Location: Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status Rate Code** \*\* RENEW 1583 REN 125.00 125.00 Unpaid 01-Jan-2023 **Total Balance:** 125.00

BRADY CREEK CONTRACTING 1725 (587) 439-0206

> 2400 NICHOL ROAD Licencee Name: BRADY CREEK CONTRACTING

INVERMERE BC V0A 1K4 Bus. Desc: SMALL RENOVATION CONTRACTOR AND HOME REPAIRS

> Cust. Status: Active Folio: Location: Home Operator: N

Email: bradycreekcontracting@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	1732	REN	125.00	0.00	Paid	
				Total Balance :	0.00		

<sup>\*\*</sup> This shows the most recent 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** (250) 342-1066

> 1804 15TH AVE Licencee Name: BRANDY HAMILTON INVERMERE BC V0A 1K4 Bus. Desc: PERSONAL SERVICES

> > Folio:

Location: 1804 15TH AVE

Email: brandy.promakeup@gmail.com Resident: Υ

> Email Invoices: N Email Licences: N

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	

<sup>\*\*</sup> This shows the most recent 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** (250) 342-9551

> 341 FOURTH AVE Licencee Name: BRENDA'S 5 STAR CLEANING SERVICE

INVERMERE BC V0A 1K7 Bus. Desc: JANITORIAL

Cust. Status: Active Folio: Location: 341 FOURTH AVENUE Home Operator: Y

Resident:

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		

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

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

Report Sequence : Name : Not Included Contact Information

**Customer Status** : Active Bill/Licence Date

Account No. : All Account Name & Address

Home Operator

Acct Code

1574

1645

: 01-Jan-2023 To 31-Dec-2023

: All

Include Licence: **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:** No Phone No(s)

Yes

Nο

BL5020 Date: Jan 02, 2024 Page:

Time: 8:57am

16

: All Map Code : All Zone : All Folio : All : All

Rate Location Street No. : All : All Street Name

Account Name & Address	FIIOTIE NO(5)

**BRIGADE SOLUTIONS LTD** (250) 342-5050 **BOX 11101** 

Licencee Name: BRIGADE SOLUTIONS LTD WINDERMERE BC V0B 2L2 Bus. Desc: SNOW REMOVAL & GROUNDSKEEPING

Cust. Status: Active Folio: Home Operator: N Location:

Email: jennifer@brigadeltd.com Resident: Υ

Email Licences: N Email Invoices: N

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

BRT CONSULTING LIMITED (403) 818-6463

324 36 AVENUE NE BRT CONSULTING LIMITED Licencee Name :

Bus. Desc: ENGINEERING, PROJECT MANAGEMENT AND CONSTRUCTION MANAGI CALGARY AB V0A 1K0

Cust. Status: Active Folio:

1018 7TH AVE Home Operator: N Location: Email: brian.smit@brtconsulting.ca Resident: Υ

Email Invoices: N

**Email Licences: N Balance** 

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

C & C TOWING (250) 342-5838 1551

> **BOX 2878** Licencee Name: C & C TOWING

INVERMERE BC V0A 1K0 Bus. Desc: TOWING

Cust. Status: Active Folio: Location: Home Operator: N Resident:

Email Licences: N

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance Status **Rate Code** 

\*\* RENEW 01-Jan-2023 1630 REN 125.00 125.00 Unpaid 125.00 Total Balance:

1752 **CAFE ALLIUM** (250) 341-7056

> **BOX 832** Licencee Name : CAFE ALLIUM

INVERMERE BC V0A 1K0 Bus. Desc: FOOD SERVICE - FOOD TRUCK

Cust. Status: Active Folio: 532 00005.015 Location: 1005 7TH AVE Home Operator: N

Email: cafeallium@gmail.com Υ Resident:

> Email Invoices: N Email Licences: N

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

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

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

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

Report Sequence : Name : Not Included Contact Information

All : All : Active

**Customer Status** Bill/Licence Date

Account No.

Home Operator

Acct Code

1707

1363

: 01-Jan-2023 To 31-Dec-2023

: All

**Exclude Cash Receipt Trans:** 

No

Yes

Nο

Date: Jan 02, 2024 Page:

Cust. Status: Active

Time: 8:57am

17

BL5020

: All Map Code : All Zone : All Folio : All

Rate Location : All Street No. : All : All Street Name

Account Name & Address	Phone No(s)

CANADIAN LINEN AND UNIFORM CO. (403) 328-2321

1818 3RD AVE S Licencee Name: CANADIAN LINEN AND UNIFORM CO. LETHBRIDGE AB T1J 0L5

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

Bus. Desc: UNIFORM, LINEN AND MAT DELIVERY

Folio: Home Operator: N Location:

Email: laurie.beyer@canadianlinen.com Resident: Ν

**Email Licences: N** Email Invoices: N

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

CANADIAN MOUNTAIN EXPERIENCE 1372 (250) 342-7397

> PO BOX 309 Licencee Name: CANADIAN MOUNTAIN EXPERIENCE

EDGEWATER BC V0A 1E0 Bus. Desc: CANOE, KAYAK, SUP RENTALS, LESSONS & TOURS

Cust. Status: Active Folio:

25 LAURIER AVE Home Operator: N Location:

Email: penny@flyingmax.com Resident: Ν

**Email Licences: N** Email Invoices: 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	

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

9-2400 KOOTENAY NO.3 RD Licencee Name: CANADIAN MOUNTAIN HOMES

WINDERMERE BC V0B 2L2 Bus. Desc: GENERAL CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: N

Resident: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 344-6102

> 1021 11 AVENUE N Licencee Name: CANWEST PROPANE GOLDEN BC V0A 1H2 Bus. Desc: PROPANE DELIVERY

Cust. Status: Active Folio: Location: Home Operator: N

Email: mcleod.b@cangaspropane.ca Resident: Υ

> Email Licences: N Email Invoices: 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	

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

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

CANADIAN MOUNTAIN HOMES (250) 341-5534

Report Sequence : Name Contact Information

: Not Included

: All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash Receipt Trans:** 

(250) 270-0070

Folio:

Location:

Resident:

Licencee Name :

Nο No

Bus. Desc: POTTERY STUDIO

1206

Ν

532 00070.000

7TH AVE

Yes

BL5020 Date: Jan 02, 2024

Map Code

: All Zone : All Folio : All Rate Location : All : All

: All

Street No. : All **Street Name** 

**CARM HAVEN STUDIOS** 

Acct Code	Account Name & Address	Phone No(s)

**CARM HAVEN STUDIOS** 

**Rate Code** \*\* NEW

EDGEWATER BC V0A 1E0

Email: carmhavenstudios@gmail.com

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** Licence No.

1744

Email Invoices: N

**Licence Type** NEW

410

Υ

150.00 **Total Balance:** 

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

PANORAMA DRIVE

Licence Fee

0089

1735

CASTLE FUELS(2008) INC

1639 EAST TRANS-CANADA HIGHWAY

KAMLOOPS BC V2C 3Z5

Email: tammy@castlefuels.ca

Location: Resident:

Email Invoices: N

Folio:

(250) 426-6669

Licence No. 0089

Licence No.

1420

REN

**Licence Type** Licence Fee

Licencee Name: CASTLE FUELS(2008) INC.

Bus. Desc: FUEL DELIVERY AND SALES

125.00 **Total Balance:**  0.00 0.00

**Balance** 

**Status** Paid

Status

Page:

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

**Balance** 

Time: 8:57am

18

\*\* This shows the most recent 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

**Rate Code** \*\* PYMT

**Rate Code** 

\*\* PYMT

(250) 342-1592 Licencee Name: CDL CARPET & FLOOR CENTRE

Bus. Desc: FLOORING

Folio:

492 4B ARROW RD Location:

Resident: Υ

Email Invoices: N

REN

**Licence Type** 

Licence Fee

125.00

Balance 0.00

Paid

Status

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 Total Balance: \*\* This shows the most recent 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

(250) 341-5819 Licencee Name: CF X-CAVATING LTD.

Bus. Desc: EXCAVATION

Folio:

Location: 2124 12A Avenue Cust. Status: Active Home Operator: Y

Email: cfxcavating@gmail.com Resident:

Email Invoices: N

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 125.00 Paid \*\* PYMT 01-Jan-2023 1181 REN 0.00 **Total Balance:** 0.00

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

: Name Report Sequence Contact Information

: Not Included

All : All Home Operator : Active **Customer Status** 

Bill/Licence Date Account No. : All

Acct Code

1782

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No Phone No(s)

Yes

Nο

BL5020

Date:

Jan 02, 2024

: All Map Code : All Zone : All Folio : All Rate Location : All

Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

INVERMERE BC V0A 1K3

CHERYL WILLARD DESIGN INC. (250) 688-0222 4900 TIMBER WAY

Licencee Name: CHERYL WILLARD DESIGN INC. Bus. Desc: PROFESSIONAL SERVICES, ARCHITECTURAL AND INTERIOR DESIGN

Cust. Status: Active Folio:

**7TH AVENUE** Location: 926

Υ

Home Operator: N

Page:

Time: 8:57am

19

Email: cheryl@cwillarddesign.ca Resident:

Email Invoices: N

**Email Licences: N** 

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

**Total Balance:** 0.00

CHISEL PEAK CONSTRUCTION LTD 0922

INVERMERE BC V0A 1K0

**PO BOX 847** 

Licencee Name: CHISEL PEAK CONSTRUCTION LTD

Bus. Desc: CONTRACTOR

Cust. Status: Active Folio: Location: 2581 LEDGEROCK COURT Home Operator: Y

Resident: Υ Email Invoices: N

**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	

<sup>\*\*</sup> This shows the most recent 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** 

Licencee Name: CHOPPERS PET SUPPLIES Bus. Desc: RETAIL SALES

INVERMERE BC V0A 1K0 Folio:

Location: 1014 2 8TH AVENUE

Home Operator: N

Cust. Status: Active

Resident: Υ Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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

(416) 644-1010

Licencee Name: CHRISTIE LITES SALES LTD Bus. Desc: LIGHTING EQUIPMENT SALES

Cust. Status: Active Folio: Location: Home Operator: N

Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

: All Home Operator **Customer Status** : Active Bill/Licence Date

Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Account Name & Address

Acct Code

1733

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Yes

Date: Jan 02, 2024

BL5020

Map Code

Rate

: All Zone Folio : All : All : All

: All

Location Street No. : All : All Street Name

Account Name & Address	Priorie No(S)

CHRISTINE'S CLEANING 3-1691 SINCLAIR AVE WINDERMERE BC V0B 2L2

Email: pthang192@gmail.com

(250) 342-1775 Licencee Name: CHRISTINE'S CLEANING Bus. Desc: CLEANING SERVICES

Folio:

Location: Resident: Υ Email Invoices: N

**Email Licences: N** 

Page:

Cust. Status: Active

Home Operator: Y

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Time: 8:57am

20

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

CHRISTINE'S HAIR DESIGN 1714 (250) 342-1401

> Licencee Name: CHRISTINE'S HAIR DESIGN PO BOX 2562

INVERMERE BC V0A 1K0 Bus. Desc: HAIR SALON

Cust. Status: Active 532 00368.005 Folio: 240 4 THIRD AVE Location: Home Operator: N

Email: christineshairdesignltd@gmail.com Resident: Υ Email Invoices: N

**7TH AVENUE** 

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 also was the amount of	D-4- O-4 4 OH	D - 4 - O - d l			and the factor and the factor	1-4- O-4

1222

CIBC/BGIS (905) 943-4137 0248

> C/O CIBC LEASE ADMINISTRATION Licencee Name: CIBC/BGIS 4175 14TH AVE, BOX 4500 STN INDUSTRIAL P Bus. Desc: BANKING & FINANCIAL

MARKHAM ON L3R 0Z5

Email: cibcleaseadmin@bgis.com Resident:

Υ Email Invoices: N

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

0.00 Total Balance:

Folio:

Location:

1370 CIRCLE MARKET AND CAFE (403) 493-4614

> **BOX 796** Licencee Name: CIRCLE MARKET & CAFE INVERMERE BC V0A 1K0

Bus. Desc: HEALTH FOOD STORE & CAFE Folio:

Location: 926 102 7TH AVENUE Home Operator: N

Email: admin@circleinvermere.ca Resident: Υ

Email Invoices: N Email Licences: N

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

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

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

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

Report Sequence : Name : Not Included

Contact Information ΑII

: All Home Operator **Customer Status** : Active Bill/Licence Date

: All Account No.

Acct Code

1781

1699

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash Receipt Trans:** 

(250) 342-1386

Folio:

Location:

Resident:

Nο No

9094

Υ

Yes

Licencee Name: CK5 CONSTRUCTION

Date: Jan 02, 2024

BL5020

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

: All

Bus. Desc: GENERAL CONTRACTING, ROOFING/EXTERIOR CARPENTRY

0.00

Street Name

RESERVOIR ROAD

Licence Fee

**Total Balance:** 

Account Name & Address	Phone No(s)

**BOX 2213** 

**CK5 CONSTRUCTION** 

**Rate Code** \*\* NEW

PO BOX 1

**Rate Code** 

\*\* RENEW

**CLEAN VALLEY CREW** 

INVERMERE BC V0A 1K0

Email: 2021cvc@gmail.com

INVERMERE BC V0A 1K0

Email: ChrisKinsey@outlook.com

**Bill Date** 

01-Jan-2023

**Bill Date** Licence No. 01-Jan-2023

1790

Email Invoices: N

NEW

Licence Type

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

Licencee Name: CLEAN VALLEY CREW

Bus. Desc: PROPERTY MAINTENANCE SERVICES Folio: 532 00174.145

**Licence Type** 

Location: 1102 Resident: Υ Email Invoices: N

Licence No.

1705

REN

Licencee Name: CLEANLINE AUTOMOTIVE LTD.

1361 9 INDUSTRIAL ROAD #4

Bus. Desc: AUTOMOTIVE SERVICE & REPAIR

6TH ST

125.00 **Total Balance:** 

Licence Fee

125.00 125.00

**Balance** 

Unpaid

**Status** 

**Status** 

Status

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Home Operator: Y

**Email Licences: N** 

0.00

0.00

Status

\* No Lic. Fee

**Balance** 

Time: 8:57am

21

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

(250) 341-7390

Folio:

Location:

Resident:

1240

0476

CLEANLINE AUTOMOTIVE LTD.

9-1361 INDUSTRIAL ROAD #4

**INVERMERE BC V0A 1K5** 

Email: info@cleanlineautomotive.com

**Bill Date Rate Code** 

\*\* PYMT 01-Jan-2023

Licence No. 1240

Email Invoices: N

REN

Υ

Licence Type

Licence Fee

125.00 Total Balance: **Balance** 0.00

0.00 Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

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

CLUB TOWING & HEAVY RECOVERY LTD.

Rill Date

8847 DEHART ROAD

Data Cada

INVERMERE BC V0A 1K2

Bus. Desc: TOWING AND AUTO RECYCLING

Folio:

Location: 505

Υ Resident:

INDUSTRIAL RD #2

Licencee Name: CLUB TOWING & HEAVY RECOVERY LTD.

Home Operator: Y Email Licences: N

Cust. Status: Active

Email Invoices: N Licence No Licence Type Licence Fee Ralanco

Rate Code	Biii Bate	Licerice No.	Licence Type		Dalatice		_
** PYMT	01-Jan-2023	0476	REN	125.00	0.00	Paid	
				Total Balance :	0.00		
** This all access the access to		D-4- O-4 I				-4- O- d	

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

Report Sequence : Name Contact Information

: Not Included

All

: All

INVERMERE BC V0A 1K0

Email: jason@jasonelford.com

**Customer Status** : Active Bill/Licence Date Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Home Operator

1340

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

**Exclude Cash** 

**Receipt Trans:** 

BL5020 Date:

Jan 02, 2024

Page:

Time: 8:57am

22

: All Map Code : All Zone Folio : All : All

Rate Location : All Street No. : All : All Street Name

Account Name & Address	Phone No(s)

CMK WEALTH MANAGEMENT (250) 342-5052 **BOX 429** 

Licencee Name: CMK WEALTH MANAGEMENT

Bus. Desc: FINANCIAL SERVICES

Yes

Nο

No

Cust. Status: Active Folio:

1313 302 7TH AVENUE Home Operator: N Location:

Resident: Υ

**Email Licences: N** Email Invoices: N

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

\*\* This shows the most recent 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						

COCHRANE DESIGN STUDIO (250) 409-6800 1360

2211 STARK LANE

Licencee Name: COCHRANE DESIGN STUDIO

INVERMERE BC V0A 1K4 Bus. Desc: ARCHITECTURAL DESIGN

Cust. Status: Active Folio: 532 00232.081 Home Operator: N Location: 2211 STARK LANE

Resident: Υ 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	

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

COLDWELL BANKER WINDERMERE VALLEY R ( ) -0548

> **BOX 579** INVERMERE BC V0A 1K0

Licencee Name: COLDWELL BANKER WINDERMERE VALLEY R

Bus. Desc: REAL ESTATE

Cust. Status: Active Folio: Location: Home Operator: N

Resident:

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		

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

COLLECTIVE CARPENTRY (250) 341-8617

**BOX 434** 

1090

Licencee Name: COLLECTIVE CARPENTRY

INVERMERE BC V0A 1K0 Bus. Desc: CONSTRUCTION

> Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Email Invoices: N

**Email Licences: N** 

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

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

: Name Report Sequence : Not Included Contact Information

All : All Home Operator

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Acct Code

1194

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All

: All

Location Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

**COLUMBIA CHIROPRACTIC** 

**BOX 2351** 

INVERMERE BC V0A 1K0

(250) 409-9628

Licencee Name: COLUMBIA CHIROPRACTIC

Bus. Desc: CHIROPRACTIC

Folio:

1008-8TH AVENUE Location:

Resident: Υ

Email Invoices: N

**Email Licences: N** 

Cust. Status: Active

**Email Licences: N** 

Home Operator: N

Cust. Status: Active

Page:

Time: 8:57am

23

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

COLUMBIA CONCRETE INC 1547

> 1151 13TH AVENUE INVERMERE BC V0A 1K4

Email: greggeiger84@gmail.com

Licencee Name: COLUMBIA CONCRETE INC Bus. Desc: CONCRETE & CONSTRUCTION Folio: 532 00208.010

> 1151 13TH AVE Location: Resident: Υ

Home Operator: N

Email Invoices: N Bill Date Licence No. **Licence Type** Licence Fee

**Balance Status** Rate Code REN Paid \*\* PYMT 01-Jan-2023 1627 125.00 0.00 0.00 **Total Balance:** 

0885 COLUMBIA GARDEN VILLAGE

> 521 Industrial Road G CRANBROOK BC V1C 7G5

Licencee Name: COLUMBIA GARDEN VILLAGE

Bus. Desc: SENIOR HOUSING

Folio: Location: 800 - 10th Avenue

Home Operator: N

Cust. Status: Active

Resident: 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	
and more a contract of						

<sup>\*\*</sup> This shows the most recent 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.

Email: scott@columbiacycle.ca

**BOX 658** 

Licencee Name: COLUMBIA MOTOR SPORTS LTD.

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL STORE

Cust. Status: Active Folio: Home Operator: N

Location: 375 LAURIER STREET

Resident: Υ

Email Licences: N Email Invoices: 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		

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

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

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

Report Sequence : Name Contact Information

: Not Included

All : All : Active

Bill/Licence Date

Account No.

Home Operator

Acct Code

1540

**Customer Status** 

: 01-Jan-2023 To 31-Dec-2023

: All

Receipt Trans:

(403) 869-3889

Include Licence: Yes

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

No

: All Map Code Zone

Jan 02, 2024

BL5020

Date:

: All Folio : All : All Rate Location : All Street No. : All

**Street Name** : All

Account Name & Address	Phone No(s)

COLUMBIA VALLEY ENGINEERING INC.

INVERMERE BC V0A 1K0

Email: office@columbiavalleyengineering.ca

Licencee Name: COLUMBIA VALLEY ENGINEERING INC. Bus. Desc: ENGINEER/CONSULTANT

Folio:

Location: 137 2 11TH AVE

Υ Resident:

Email Invoices: N

**Email Licences: N** 

Home Operator: N

Cust. Status: Active

Page:

Time: 8:57am

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

**Total Balance:** 0.00

(780) 271-2651

COLUMBIA VALLEY CONCIERGE INC 1561

29-4775 WOOD LANE

Licencee Name: COLUMBIA VALLEY CONCIERGE INC

WINDERMERE BC V0B 2L2 Bus. Desc: DELIVERY

Cust. Status: Active Folio: Home Operator: N Location:

Email: contact@columbiavalleyconcierge.com Resident: Υ

Email Invoices: N

**Email Licences: 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	

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

COLUMBIA VALLEY DRIVING SCHOOL LTD 1221

> 1504 FIR CRESCENT GOLDEN BC V0A 1H6

(250) 344-7699

Bus. Desc: DRIVING SCHOOL

Licencee Name: COLUMBIA VALLEY DRIVING SCHOOL LTD.

Folio:

Cust. Status: Active Home Operator: N Location:

Email: columbiavalleydrivingschool@gmail.com Resident:

Email Invoices: N

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

1685 COLUMBIA VALLEY FREIGHT LTD.

Email: info@columbiavalleyfreight.com

(250) 342-2044

PO BOX 2096

Licencee Name: COLUMBIA VALLEY FREIGHT LTD.

INVERMERE BC V0A 1K0 Bus. Desc: FREIGHT SERVICES

Folio: 532 00311.510 Location: 114 **INDUSTRIAL RD 2** 

Resident: Υ

Email Invoices: N

Email Licences: N

Cust. Status: Active

Home Operator: 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	

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

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

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

Report Sequence : Name : Not Included Contact Information

ΑII : All Home Operator **Customer Status** : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Acct Code

0433

Include Licence:

( ) -

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No Date: Jan 02, 2024

BL5020

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

Licencee Name: COLUMBIA VALLEY LAW CORPORATION

Account Name & Address	Phone No(s)

COLUMBIA VALLEY LAW CORPORATION

INVERMERE BC V0A 1K0 Bus. Desc: LAW FIRM Folio:

Bill Date

01-Jan-2023

0433

Location: 1309 **7TH AVENUE** 

Resident: Υ Email Invoices: N

Licence No.

Licence Type REN

Licence Fee 125.00

**Total Balance:** 

0.00 0.00

**Balance** 

Paid

Status

**Status** 

Status

Status

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

Page:

Time: 8:57am

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.

(250) 919-8287

Folio:

Licence No.

Licence No.

1669

0762

Location:

Resident:

Email Invoices: N

REN

(250) 342-8966

Folio:

Folio: Location:

Resident:

Location:

Resident:

Licencee Name :

COPPER CITY DENTAL 0762

**Rate Code** \*\* PYMT

PO BOX 2067

INVERMERE BC V0A 1K0

Email: office@coppercitydental.com

**Bill Date** 

Rate Code \*\* PYMT

01-Jan-2023

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

COPPER CITY PHYSICAL THERAPY

**BOX 2907** INVERMERE BC V0A 1K0

Email: info@coppercityphysio.com

**Bill Date** 

\*\* PYMT 01-Jan-2023

**Rate Code** 

1439 COPPER CITY PLUMBING LTD.

1663

**BOX 845** 

INVERMERE BC V0A 1K0

Bill Date **Rate Code** \*\* PYMT 01-Jan-2023

Licence No. 1439

REN

Email Invoices: N

**Licence Type** 

Υ

Licence Fee 125.00

**Total Balance:** 

**Balance** 

0.00

0.00

Licencee Name: COPPER CITY DENTAL

Bus. Desc: DENTAL CLINIC

602 14TH STREET Υ

**Licence Type** Licence Fee

> 125.00 **Total Balance:**

0.00

**Balance** 

0.00

COPPER CITY PHYSICAL THERAPY

Cust. Status: Active

Balance

Home Operator: N

Email Licences: N

Paid

Υ Email Invoices: N

Bus. Desc: PHYSICAL THERAPY CLINIC

532 00088.012

526 2 13TH ST

Licence Type

REN

Bus. Desc: PLUMBING CONTRACTOR

Licencee Name: COPPER CITY PLUMBING LTD.

125.00 Total Balance:

Licence Fee

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

0.00

0.00

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator

**Customer Status** : Active Bill/Licence Date

Account No. : All

Acct Code

1719

**Include Trans Date** Range to Print Lic.: : 01-Jan-2023 To 31-Dec-2023 **Exclude Cash** 

**Receipt Trans:** 

Include Licence:

Nο **Street Name** 

Yes

No

Map Code : All Zone : All

BL5020

Date:

Folio : All : All Rate Location : All Street No. : All

Jan 02, 2024

: All

Page:

Time: 8:57am

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7.000 and 1.000 and 1.000	Account Name & Address	Phone No(s)

COPPER CROWN CLEANING CO. (250) 688-5603

Licencee Name: COPPER CROWN CLEANING COMPANY

RADIUM HOT SPRINGS BC V0A 1M0 Bus. Desc: CLEANING SERVICES

Cust. Status: Active Folio: Home Operator: Y Location:

Email: coppercrowncleaningco@outlook.com Resident: Ν

> **Email Licences: N** Email Invoices: N

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

CORDILLERA FIRE PROTECTION 1660 (250) 409-7233

> 14-989 SWANSEA VIEW ROAD Licencee Name: CORDILLERA FIRE PROTECTION **INVERMERE BC V0A 1K3** Bus. Desc: FIRE PROTECTION SALES AND SERVICE

Cust. Status: Active Folio: Location: Home Operator: N

Email: ersc@corfirepro.ca Resident: Υ

Email Invoices: 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		

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

CORMAC PROJECTS INC (587) 392-4016 1712

> 3670 63 AVE NE Licencee Name: CORMAC PROJECTS INC.

CALGARY AB T3J 0S4 Bus. Desc: GENERAL CONTRACTING - BUILDING RENOVATIONS

> Cust. Status: Active Folio: Location: Home Operator: N

Email: barriev@cormacproject.ca Resident:

**Email Licences**: N Email Invoices: 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	
44 71 1 11 1		D . O				

This shows the most recent 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 (250) 688-1364

> RR3 1119 SWANSEA ROAD Licencee Name: COUTURE BEAUTY LOUNGE

INVERMERE BC V0A 1K3 Bus. Desc: HAIR SALON AND SPA

> Cust. Status: Active Folio:

Location: 809 112 7TH AVE Home Operator: N

Email: kandikrebs@me.com Υ Resident:

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		

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

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

Report Sequence : Name : Not Included Contact Information

Acct Code

1606

1713

: All : All Home Operator

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date Account No.

: All

Include Licence: **Include Trans Date** 

> Range to Print Lic.: Nο **Exclude Cash Receipt Trans:**

> > (250) 270-7089

Date: Jan 02, 2024 : All Map Code

Page:

Cust. Status: Active

Time: 8:57am

27

BL5020

: All Zone Folio : All : All Rate Location : All

Street No. : All : All **Street Name** 

A	ccount Name & Address	Phone No(s)

**CRAZY SOLES ATHLETICS** 

PO BOX 2403 Licencee Name: CANDACE ELAN BRUINS INVERMERE BC V0A 10 Bus. Desc: RETAIL RUN SPECIALITY

Folio:

Yes

No

Home Operator: N Location: 1045B 7TH AVE

Resident: Υ Email: cbruins@telusplanet.net

> **Email Licences: N** Email Invoices: N

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

CREATIVE THERAPY CONSULTANTS (236) 422-4778

102-208 ELLIS STREET Licencee Name: CREATIVE REHABILITATION SERVICES LTD.

PENTICTON BC V2A 4L6 Bus. Desc: OCCUPATIONAL THERAPY, KINESIOLOGY

Cust. Status: Active Folio: Home Operator: N Location:

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		

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: CRESTEEL H.V.A.C. (81) LTD.

SUPERBOX 1569 Bus. Desc: HEATING, VENTILATION, AIR CONDITIONING

INVERMERE BC V0A 1K4 Cust. Status: Active Folio: Home Operator: Y

**7TH STREET** Location: 1569

Email: cresteel@cresteel.ca Resident: Υ

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		

<sup>\*\*</sup> This shows the most recent 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 (250) 341-1669

> **BOX 176** Licencee Name: CS MCLEAN CONTRACTING LTD.

EDGEWATER BC V0A 1E0 Bus. Desc: CIVIL CONSTRUCTION

Cust. Status: Active Folio: Location: Home Operator: N

Email: csmcleancontracting@gmail.com Resident: Υ

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	

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

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

: Name Report Sequence Contact Information

: Not Included ΑII

: All Home Operator **Customer Status** : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Acct Code

0040

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No s)

BL5020 Date: Jan 02, 2024

: All

Map Code

Page:

**Email Licences: N** 

Cust. Status: Active

Cust. Status: Active

Home Operator: Y

Time: 8:57am

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

Account Name	& Address	Phone No(s

CXL CONSTRUCTION LTD.

**BOX 473** 

INVERMERE BC V0A 1K0

Licencee Name: CXL CONSTRUCTION LTD.

Yes

Bus. Desc: CONSTRUCTION

Cust. Status: Active Folio: Home Operator: Y

**INDUSTRIAL ROAD #3** Location: 1331 Resident: Υ

Email Invoices: N Email Licences: N

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

CYCLE OF BALANCE HELLERWORK 1664

Rate Code

\*\* PYMT

A5 JUNIPER HEIGHTS ROAD INVERMERE BC V0A 1K2

(250) 342-1645

Licencee Name: CYCLE OF BALANCE HELLERWORK Bus. Desc: HELLERWORK, STRUCTURAL INTEGRATION

Cust. Status: Active Folio: 532 00122.000 Location: 503 7TH AVE Home Operator: N

Resident: Υ Email Invoices: N

Licence No. **Licence Type** Licence Fee **Balance Status** REN 125.00 Paid 0.00

0.00 **Total Balance:** 

1092 CZ CONSTRUCTION (250) 688-0897

**Bill Date** 

01-Jan-2023

9361 PINTO RD Licencee Name: CZ CONSTRUCTION

INVERMERE BC V0A 1K2 Bus. Desc: CONSTRUCTION

1670

Folio: Location: Resident:

Email Invoices: N Email Licences: N

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

0158 D.R. SPORTS (250) 342-3517

> **BOX 463** Licencee Name: D.R. SPORTS INVERMERE BC V0A 1K0 Bus. Desc: RETAIL STORE Folio:

Location: 705 **6TH AVENUE** Home Operator: N

Resident: Υ Email Invoices: N

Email Licences: N

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

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

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

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

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

Report Sequence : Name Contact Information

Home Operator

Acct Code

1234

: Not Included

All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All

: All Account No.

Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** 

Include Licence:

**Include Trans Date** 

No

Yes

Nο

Map Code : All : All Zone

Jan 02, 2024

BL5020

Date:

: All Folio : All Rate Location : All Street No. : All Street Name : All

Account Name & Address	Phone No(s)

**DEFINING YOGA** (250) 688-1555 **BOX 2293** 

Licencee Name: DEFINING YOGA INVERMERE BC V0A 1K0 Bus. Desc: YOGA INSTRUCTION

Folio:

503 1 7TH AVENUE Location:

Resident: Υ Email Invoices: N

Email Licences: N

Page:

Cust. Status: Active

Cust. Status: Active

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Home Operator: N

Home Operator: N

Time: 8:57am

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Bill Date Licence No. Licence Type Licence Fee **Balance** Status **Rate Code** \*\* 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.

**DELLA'S ESTHETICS** (250) 688-0045 1390

> PO BOX 325 Licencee Name: DELLA'S ESTHETICS

RADIUM HOT SPRINGS BC V0A 1M0 Bus. Desc: ESTHETICS

Folio:

1008 7 8TH AVE Location:

Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status Rate Code** 01-Jan-2023 REN 125.00 Paid \*\* PYMT 1390 0.00 0.00 **Total Balance:** 

**DEREK ROBINSON RMT** (587) 223-7824 1743

> **BOX 2833** Licencee Name : DEREK ROBINSON, RMT INVERMERE BC V0A 1K0 Bus. Desc: REGISTERED MASSAGE THERAPY

Folio: 532 00088.012

13TH ST Location: 526

Email: derekrobinsonhealth@gmail.com Resident: Υ

Email Invoices: N Email Licences: N

**Bill Date** Licence No. Licence Type Licence Fee Balance Status **Rate Code** \*\* NEW 01-Jan-2023 1752 NEW 150.00 0.00 Paid 0.00 Total Balance:

1710 **DETAILING UTOPIA** (250) 341-5890

> 370 FOURTH AVE Licencee Name : **DETAILING UTOPIA** INVERMERE BC V0A 1K7 Bus. Desc: AUTO AND BOAT DETAILING Folio: 532 00305.560

Location: 1346 **INDUSTRIAL RD 3** Home Operator: N

Email: detailingutopia@hotmail.com Resident: Υ

> Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1716 REN 125.00 Paid \*\* PYMT 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

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

Report Sequence : Name : Not Included Contact Information

All

: All Home Operator **Customer Status** : Active Bill/Licence Date

Account No.

Acct Code

1636

0383

: 01-Jan-2023 To 31-Dec-2023 : All

Include Licence:

**Receipt Trans:** 

Folio:

Location:

Resident:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

(778) 526-8044

Licencee Name :

No

BL5020 Date: Jan 02, 2024 Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

Paid

Cust. Status: Active

Home Operator: Y

Email Licences: N

0.00

0.00

Status

**Status** 

**Status** 

**Balance** 

Time: 8:57am

30

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

DEVTEL COMMUNICATIONS INC.

Licence Fee

125.00

Bus. Desc: TELECOMMUNICATION AND INTERNET SERVICE PROVIDER

Account Name & Address	Phone No(s)

PO BOX 453

**DEVTEL COMMUNICATIONS INC** 

CANAL FLATS BC V0B 1B0

Email: ed@devtel.ca

385 LAURIER STREET

INVERMERE BC V0A 1K7

**Rate Code** \*\* PYMT

**Bill Date** 

01-Jan-2023

DIAMOND HEATING & SPAS (2008) LTD.

**Bill Date** 01-Jan-2023

Licence No. 1642

REN

(250) 342-7100

Email Invoices: N

Υ

**Licence Type** 

**Total Balance:** 

532 00106.020 1014 4A 8TH AVE

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

LAURIER STREET

Licence Fee

125.00

Licencee Name: DIAMOND HEATING & SPAS LTD. Bus. Desc: RETAIL/SPAS/HVAC

Folio: 385 Location: Υ

Resident: Email Invoices: N **Licence Type** 

Licence No. 0383

REN

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

Licencee Name: DIEKRI TECHNOLOGY INC

10A AVE

0.00

**Balance** 

Balance

Folio:

Location:

Resident:

(250) 688-8885

1202

DIEKRI TECHNOLOGY INC **BOX 572** 

Rate Code

\*\* PYMT

INVERMERE BC V0A 1K0

Email: support@diekri.com

**Bill Date Rate Code** \*\* PYMT 01-Jan-2023

1202

Licence No.

**Licence Type** REN

1602

Υ

Licence Fee

7TH AVENUE

Bus. Desc: COMPUTERS & INTERNET SALES AND SERVICE

125.00 Total Balance:

0.00 Paid 0.00

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

(604) 839-1086

Folio: Location:

Email Invoices: N

1558 **PO BOX 603** 

DON GRIFFIS OSTEOPATHY

RADIUM HOTSPRINGS BC V0A 1M0

Email: don.griffis.osteo@gmail.com

**Bill Date Rate Code** \*\* PYMT 01-Jan-2023

1636

Licence No. REN

Resident:

Email Invoices: N

**Licence Type** 

211 -809

Licence Fee

Licencee Name: DON GRIFFIS OSTEOPATHY

Bus. Desc: OSTEOPATHIC MANUAL THERAPY

125.00

Paid 0.00

Cust. Status: Active

Home Operator: N

0.00

Email Licences: N

**Balance** Status

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

Report Sequence : Name Contact Information

: Not Included

Home Operator

**Customer Status** 

Bill/Licence Date

Account No.

Acct Code

1720

All : All

: Active : 01-Jan-2023 To 31-Dec-2023

: All

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date: Jan 02, 2024 Page:

Time: 8:57am

31

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

Account Name & Address	Phone No(s)

DOUBLE K ROOFING AND CONTRACTING INC. (825) 863-7663

PO BOX 668 Licencee Name: DOUBLE K ROOFING AND CONTRACTING INC

INVERMERE BC V0A 1K0 Bus. Desc: ROOF AND GENERAL CONTRACTING

Cust. Status: Active Folio:

Home Operator: N Location:

Email: info@kkroof.ca Resident: Ν

**Email Licences: N** Email Invoices: N

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

DOWLING DIESEL 1755

(250) 342-1719

2576 SANDSTONE GREEN Licencee Name: DOWLING DIESEL INC.

Bus. Desc: MOBILE HEAVY EQUIPMENT REPAIR **INVERMERE BC V0A 1K6** 

Cust. Status: Active 532 00800.520 Folio: 2576 SANDSTONE GREEN Location: Home Operator: N

Email: dowling\_diesel@outlook.com Resident: Υ

> Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (778) 385-3929

> 1773 8th Avenue Licencee Name: DR AMBER SEREDA

Box 742 Bus. Desc: NATUROPATHIC MEDICAL PRACTICE

INVERMERE BC V0A 1K0 Cust. Status: Active Folio: Location: Home Operator: N

Email: dramber@aiwclinic.com Resident:

Email Invoices: N **Email Licences: N** 

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	

<sup>\*\*</sup> This shows the most recent 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. (403) 880-8916

> 1422 17A Street Licencee Name: DR MOWER INC. INVERMERE BC V0A 1K4 Bus. Desc: DELIVERY SERVICES

Cust. Status: Active Folio:

Location: 1422 17A Street Home Operator: N

Resident: Email: char@drmower.ca Υ

Email Licences: N Email Invoices: 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	

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

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

: Name Report Sequence : Not Included Contact Information

: Active

ΑII : All Home Operator

Bill/Licence Date

**Customer Status** 

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

Nο

Yes

BL5020 Date: Jan 02, 2024 Page:

Cust. Status: Active

Paid

Home Operator: N

Time: 8:57am

32

Map Code : All : All Zone : All Folio : All Rate : All Location

Street No. : All ΔΙΙ

Acct Code	Account Name &	Address	Receipt 1 Phor	ne No(s)			
731	DR. CHRISTOPH	ER SVEEN	(250)	342-9206			
	BOX 8000		Lice	ncee Name: DR. 0	CHRISTOPHER SVEE	N	
	INVERMERE BC	V0A 1K0	Bus.	Bus. Desc: PHYSICIAN			
			Folio	):		Cust. Sta	tus: 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	

DR. EDWARD SCHAFFER (250) 341-6900 1473

BOX 2769

**Rate Code** 

Licencee Name: DR. EDWARD SCHAFFER

INVERMERE BC V0A 1K0 Bus. Desc: PHYSICIAN

Folio: Location: **10TH AVENUE** 417

Resident: Υ Email Invoices: N

**Email Licences: N** Licence No. **Licence Type** Licence Fee **Balance Status** 

\*\* PYMT 1473 REN 125.00 01-Jan-2023 0.00 0.00 **Total Balance:** 

1474 DR. G.J. MANNHEIMER INC (250) 342-9206

**Bill Date** 

937 7TH AVENUE Licencee Name: DR. G.J. MANNHEIMER

PO BOX 8000 Bus. Desc: PHYSICIAN

INVERMERE BC V0A 1K0 Cust. Status: Active Folio:

Location: **7TH AVENUE** Home Operator: N 937

Resident: Υ Email Invoices: N

**Email Licences: N** 

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

1730 DR. JANE FLEET (250) 342-9206

> **BOX 8000** Licencee Name: DR. JANE FLEET

INVERMERE BC V0A 1K0 Bus. Desc: PHYSICIAN

> Cust. Status: Active Folio: Home Operator: N Location:

Email: julia.imc@shaw.ca Resident:

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		

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

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

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

Report Sequence : Name

: Not Included Contact Information

All : All Home Operator : Active **Customer Status** 

Bill/Licence Date Account No. : All

1481

: 01-Jan-2023 To 31-Dec-2023

Acct Code **Account Na**  Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** 

Nο No

Yes

Date: Jan 02, 2024

BL5020

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

Street Name

me & Address	Phone No(s)

937 7TH AVENUE

**BOX 8000** 

INVERMERE BC V0A 1K0

DR. KAROLINA K. MASLOWSKA INC.

**Bill Date** 

01-Jan-2023

1750

(250) 342-9206 Folio:

Licencee Name: DR. KAROLINA K. MASLOWSKA INC. Bus. Desc: FAMILY MEDICINE PRACTICE

**7TH AVENUE** Location: 937

Resident: Υ Email Invoices: N

Licence Fee **Balance** 

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Status

Time: 8:57am

33

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

DR. MARIKA GEIS ND 1741

PO BOX 2417

Rate Code

\*\* PYMT

INVERMERE BC V0A 1K0

Email: lika.geis@gmail.com

(250) 342-1457

Licencee Name : DR. MARIKA GEIS, ND Bus. Desc: NATUROPATHIC MEDICAL PRACTICE

532 00043.000 Folio:

755 13TH ST Location: Resident: Υ

Email Invoices: N

**Email Licences: N** Licence No. **Licence Type** Licence Fee **Balance Status** NEW Paid 150.00 0.00 0.00 **Total Balance:** 

0579 DR. MICHAEL J. WALSH

**BOX 2769** 

INVERMERE BC V0A 1K0

Licencee Name: DR. MICHAEL J. WALSH Bus. Desc: PHYSICIAN

( ) -

Folio: Location: Resident:

Cust. Status: Active Home Operator: N

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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** 

(250) 342-1457

Licencee Name: DR. MIKE BAKER, ND

INVERMERE BC V0A 1K0 Bus. Desc: NATUROPATHIC MEDICAL PRACTICE

Folio:

Location: 755 1 13TH STREET

Home Operator: N

Resident: Υ

Email Licences: N Email Invoices: 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	

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

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

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

Report Sequence : Name Contact Information

: Not Included

All : All Home Operator

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No.

**Customer Status** 

Acct Code

0780

: All

**Exclude Cash** 

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

**Receipt Trans:** 

: All Map Code : All Zone

Jan 02, 2024

: All

BL5020

Date:

: All Folio : All Rate Location : All Street No. : All

Street Name No

Account Name & Address	Phone No(s)

DR. SHANNON PAGE

**BOX 8000** 

INVERMERE BC V0A 1K0

: Active

**CANADA** 

( ) -

Licencee Name: DR. SHANNON PAGE

Bus. Desc: PHYSICIAN

Folio:

Yes

Nο

Location: 937 **7TH AVENUE** 

Resident: Υ Email Invoices: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Home Operator: N

Cust. Status: Active

Page:

Time: 8:57am

34

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

DR. WILLIAM D. BROWN INC. 1525 (250) 341-6900

> 417 10TH AVENUE Licencee Name: DR. WILLIAM D. BROWN INC.

PO BOX 2769 Bus. Desc: PHYSICIAN

INVERMERE BC V0A 1K0 Cust. Status: Active Folio:

> **10TH AVENUE** Location: 417

Resident: Υ Email Invoices: N

**Email Licences: N** 

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

DRAGONFLY DISCOVERY CHILDREN'S CENTR (250) 270-0058 1598

> **PO BOX 365** INVERMERE BC V0A 1K0

Licencee Name : DRAGONFLY DISCOVERY CHILDREN'S CENTR

Bus. Desc: DAYCARE

Folio: 532 00108.000

12TH STREET Location: 818

Home Operator: N

Email: dragonflydiscoverycentre@gmail.com Υ Resident:

Email Invoices: N **Email Licences: N** 

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 869-7224

> PO BOX 2527 Licencee Name: DREADFULLY BEAUTIFUL

INVERMERE BC V0A 1K0 Bus. Desc: PERSONAL SERVICES - DREAD EXTENSIONS

Cust. Status: Active Folio: 532 00113.004 Location: 606 21 10TH AVE Home Operator: N

Email: dread fullybeautiful@outlook.com Υ Resident:

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	

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

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

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

Report Sequence : Name Contact Information

: Not Included

All

: All Home Operator **Customer Status** : Active

Bill/Licence Date : All Account No.

1768

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No (s)

Yes

Nο

: All Map Code : All

Jan 02, 2024

: All

Zone : All Folio : All Rate Location : All Street No. : All

Street Name

BL5020

Date:

Acct Code	Account Name & Address	Phone No(s

DUFFY'S DOORS & MORE LTD.

45 7th Avenue South Licencee Name: DUFFY'S DOORS & MORE LTD. Cranbrook BC V1C 2J2 Bus. Desc: SALES REPAIRS/INSTALLATIONS

> Cust. Status: Active Folio:

Home Operator: N Location: 45 7th Avenue South

Resident: Υ Email: duffysdoors@shaw.ca

**Email Licences: N** Email Invoices: N

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

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

1320 INDUSTRIAL RD #3

Licencee Name: DUSK WALL SYSTEMS LTD

BOX 159 Bus. Desc: CONSTRUCTION

INVERMERE BC V0A 1K0 Folio:

Cust. Status: Active 1320 **INDUSTRIAL ROAD#3** Home Operator: N Location:

> Resident: Υ

Email Invoices: N **Email Licences: N** 

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

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: **7TH AVENUE** 937

Cust. Status: Active Home Operator: N

Page:

Time: 8:57am

35

Resident:

Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-8739

> 2220 15TH AVE Licencee Name: EAST KOOTENAY ELECTRICAL SERVICES

**BOX 2206** Bus. Desc: ELECTRICAL CONTRACTOR

INVERMERE BC V0A 1K0 Cust. Status: Active Folio: Location: Home Operator: Y

Email: ekelectricc@telus.net Resident: Υ

> Email Invoices: N Email Licences: N

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

**DUSK WALL SYSTEMS LTD** 0988

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

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

: Name Report Sequence Contact Information

: Not Included All

: All Home Operator : Active **Customer Status** 

Bill/Licence Date : All Account No.

Acct Code

1049

: 01-Jan-2023 To 31-Dec-2023

**Exclude Cash Receipt Trans:** 

Include Licence:

**Include Trans Date** Range to Print Lic.: No

No

Yes

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All Location : All

: All

: All

Street No. : All Street Name : All

Account Name & Address	Phone No(s)

EFFUSION ART GALLERY/GLASS STUDIO

INVERMERE BC V0A 1K0

(250) 341-3996

Licencee Name: EFFUSION ART GALLERY/GLASS STUDIO

Bus. Desc: ART GALLERY

Cust. Status: Active Folio: Home Operator: N Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

Page:

Time: 8:57am

36

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

**EGGPLANT STUDIOS** 1424

> 2013 4TH ST N CRANBROOK BC V1C 3M1

Licencee Name: EGGPLANT STUDIOS Bus. Desc: WEB AND GRAPHIC DESIGN

Folio:

Location: 420 **FOURTH AVE** 

Resident: Υ 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	1424	REN	125.00	0.00	Paid
				Total Balance :	0.00	

<sup>\*\*</sup> This shows the most recent 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:

Location: 505 7TH AVE Home Operator: N

Cust. Status: Active

Email: joeytattoos@gmail.com Resident: Υ 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		

<sup>\*\*</sup> This shows the most recent 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** (778) 526-5111

102-905 7TH AVENUE Licencee Name: ELEMENTAL CYCLE **BOX 2859** Bus. Desc: BICYCLE SALES & SERVICE

INVERMERE BC V0A 1K0 Cust. Status: Active Folio: 532 00118.102 Location: 905 102 7TH AVENUE Home Operator: N

> Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

All

: Active : 01-Jan-2023 To 31-Dec-2023

Account No. : All

Home Operator

**Customer Status** 

Bill/Licence Date

Acct Code

1718

: All

Include Licence: **Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No

: All Map Code

Jan 02, 2024

Page:

**Email Licences: N** 

Time: 8:57am

37

BL5020

Date:

Yes

Nο

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

7.000 and 1.000 and 1.000	Account Name & Address	Phone No(s)

2030 SUMMIT DRIVE

**ELZA POPE THERAPY** (250) 341-2081 Licencee Name: MOBILE MASSAGE THERAPY PANORAMA BC V0A 1T0

Bus. Desc: MASSAGE THERAPIST Folio:

Cust. Status: Active Home Operator: Y Location:

Email: INFO@ELZAPOPE.COM Resident: Ν

**Email Licences: N** Email Invoices: N

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

**ENDEAVOR FITNESS** 1292 (250) 342-5856

> **BOX 684** Licencee Name: ENDEAVOR FITNESS

INVERMERE BC V0A 1K0 Bus. Desc: FITNESS CENTRE

> Cust. Status: Active Folio: Location: Home Operator: N Resident: Υ

Email Invoices: N

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

**ENDLESS PROPERTY ESSENTIALS** (250) 272-4789 1747

> **PO BOX 655** Licencee Name: ENDLESS PROPERTY ESSENTIALS

RADIUM HOTSPRINGS BC V0A 1M0 Bus. Desc: PROPERTY MANAGEMENT

Cust. Status: Active Folio: 532 00368.005 THIRD AVE Home Operator: N Location: 240

Email: ekoendless@gmail.com Resident: Ν

Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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** (250) 342-6010

> PO BOX 2516 Licencee Name: ERIC DAIGLE PHOTOGRAPHY

INVERMERE BC V0A 1K0 Bus. Desc: PHOTOGRAPHY Folio: 532 00184.000

Cust. Status: Active Location: 1025 5TH ST Home Operator: N

Resident: Υ

Email Licences: N Email Invoices: 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		

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

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

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

: Name Report Sequence Contact Information

Home Operator

**Customer Status** 

Bill/Licence Date

Account No.

Acct Code

1018

: Not Included

All Include Licence: : All

: Active : 01-Jan-2023 To 31-Dec-2023

: All

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No

: All Map Code : All Zone

Jan 02, 2024

Page:

Time: 8:57am

38

BL5020

Date:

Yes

Nο

Folio : All : All Rate Location : All Street No. : All : All Street Name

Account Name 8	Address	Phone No(s)

**ERIN REID DESIGN** (250) 688-3746

12-492 ARROW ROAD Licencee Name: ERIN REID DESIGN INVERMERE BC V0A 1K2 Bus. Desc: INTERIOR DESIGN

> Cust. Status: Active Folio: Home Operator: Y Location:

Email: ereiddesign@gmail.com Resident: Υ

**Email Licences: N** Email Invoices: N

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

**ESTERA LIULAITIENE** 1542 (403) 951-0052

> 501-200 BLACK FOREST TRAIL Licencee Name: ESTERA LIULAITIENE

INVERMERE BC V0A 1K2 Bus. Desc: RESIDENTIAL AND COMMERCIAL CLEANING

Cust. Status: Active Folio: Location: Home Operator: N

Email: esteriukas1@yahoo.co.uk Resident: Υ

Email Invoices: 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		

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

**EVERBUILT DEVELOPMENTS** 1399

> PO BOX 275 Licencee Name: EVERBUILT DEVELOPMENTS

INVERMERE BC V0A 1K0 Bus. Desc: GENERAL CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: N

Email: justen@everbuilt.ca Resident:

Email Invoices: N **Email Licences: N** 

** PYMT 01-Jan-2023 1399 REN 125.00 0.00	Paid
Total Balance: 0.00	

<sup>\*\*</sup> This shows the most recent 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** (250) 342-1414

> 2213 TOBY CREEK RD. Licencee Name: EVERCLEAR WINDOW CLEANING

**INVERMERE BC** Bus. Desc: WINDOW CLEANING

> Cust. Status: Active Folio: Location: Home Operator: N

Email: everclear.jsmith@gmail.com Resident: Υ

> Email Licences: N Email Invoices: 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	

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

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

Report Sequence : Name Contact Information

Home Operator

Acct Code

0798

**Customer Status** 

: Not Included ΑII

> : All : Active : 01-Jan-2023 To 31-Dec-2023

Bill/Licence Date All Account No.

**Account Name & Address** 

**Exclude Cash Receipt Trans:** 

No

Yes

Nο

BL5020 Date: Jan 02, 2024

Map Code

Street Name

: All

: All

Page:

Time: 8:57am

39

: All Zone : All Folio : All Rate Location : All Street No. : All

Phone No(s)

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

**EVERETT FRATER ENTERPRISES** (250) 347-9228

Licencee Name: EVERETT FRATER ENTERPRISES

INVERMERE BC V0A 1K0 Bus. Desc: LANDSCAPING/IRRIGATION SERVICES **CANADA** 

Cust. Status: Active Folio: Home Operator: Y Location:

Resident: Υ

Email Invoices: N Email Licences: N

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

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

F AND J PAINTING (403) 678-0245 1361

> PO BOX 8288 Licencee Name: F AND J PAINTING CANMORE AB T1W 2V1 Bus. Desc: RESIDENTIAL PAINTING

> > Cust. Status: Active Folio: Location: Home Operator: N

Email: fandjpainting1@gmail.com Resident: Υ Email Invoices: N

**Email Licences: N** 

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

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

F-TRIO CLEANING SERVICES (250) 939-8615 1729

> 1401 7TH STREET Licencee Name: F-TRIO CLEANING SERVICE

INVERMERE BC V0A 1K4 Bus. Desc: CLEANING SERVICES

Cust. Status: Active Folio: Location: Home Operator: N

Email: jhen arpilleda@yahoo.com Resident:

> Email Invoices: N Email Licences: N

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

\*\* This shows the most recent 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** (250) 347-9343

> **BOX 513** Licencee Name: FAIR-WAY PAINTING RADIUM HOT SPRINGS BC V0A 1M0 Bus. Desc: PAINTER/DECORATOR

Cust. Status: Active Folio: Location: Home Operator: N

Resident: Ν

Email Invoices: N Email Licences: N

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

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

Report Sequence : Name Contact Information

: Not Included

All : All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Home Operator

Acct Code

0626

Include Licence: **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:** No

Zone Folio Rate

Street Name

Map Code

BL5020

Date:

Yes

Nο

: All : All : All Location : All Street No. : All

Jan 02, 2024

: All

: All

Page:

Cust. Status: Active

Cust. Status: Active

Time: 8:57am

40

Account Name & Address	Phone No(s)

FAIRMONT GOLDSMITHS (250) 342-8778

**BOX 565** Licencee Name: FAIRMONT GOLDSMITH

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL STORE

Cust. Status: Active Folio:

Home Operator: N Location: 926 **7TH AVENUE** 

Resident: Υ Email: info@fairmontgoldsmiths.com

Email Licences: N Email Invoices: N

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

**FAMILY DYNAMIX** (250) 342-5566 0448

> BOX 2289 Licencee Name: FAMILY DYNAMIX

INVERMERE BC V0A 1K0 Bus. Desc: NOT FOR PROFIT CHARITY PROVIDING SOCIAL SUPPORTS

Folio:

Location: 1317 **7TH AVENUE** 

Home Operator: N Resident: Υ Email Invoices: N **Email Licences: N** 

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

0918 FIELDS FHC ENTERPRISES LTD. (250) 341-6173

> 150-766 CLIVEDEN PLACE Licencee Name: FIELDS, FHC ENTERPRISES LTD.

DELTA BC V3M 6C7 Bus. Desc: RETAIL SALES

Cust. Status: Active Folio: Location: **519 13TH STREET** Home Operator: N

Email: ap@fields.ca Resident:

> 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	
A.A 1						

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: FIRE VIXEN EMPORIUM INVERMERE BC V0A 1K0 Bus. Desc: RETAIL AND TATTOO SHOP

Folio:

Location: 1021 **7TH AVENUE** Home Operator: N

Resident:

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		

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

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

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

: Name Report Sequence : Not Included Contact Information

All

: All : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date : All Account No.

Home Operator

Acct Code

1298

**Customer Status** 

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Yes

Date: Jan 02, 2024 : All

Page:

Cust. Status: Active

Home Operator: N

Home Operator: N

Time: 8:57am

41

BL5020

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

**Street Name** 

Account Name & Address	Phone No(s)

FITCHIE'S FUZZ 3 1ST STREET

(250) 270-2333 Licencee Name: FITCHIE'S FUZZ PO BOX 962 Bus. Desc: PET GROOMING **INVERMERE BC** Folio:

> 1ST STREET Location: 3 Resident: Υ

Email Invoices: N

**Email Licences: N** 

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

FLOURISHING HEALTH (250) 688-0033 1562

> PO BOX 382 Licencee Name: FLOURISHING HEALTH

INVERMERE BC V0A 1K0 Bus. Desc: ACUPUNCTURE, TRADITIONAL CHINESE MEDICINE

> Cust. Status : Active Folio:

Location: 503 7TH AVE

Email: flourishinghealth4all@gmail.com Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: FORBES BROS LTD.

SURREY BC V4N 5M3 Bus. Desc: CIVIL CONTRACTOR FOR BC HYDRO

Cust. Status: Active Folio: Location: Home Operator: N

Email: knarayan@forbesbrosltd.ca Resident:

Email Invoices: N Email Licences: N

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-1611

> **BOX 1020** Licencee Name: FOUR POINTS BOOKS

INVERMERE BC V0A 1K0 Bus. Desc: BOOKSTORE Folio: 532 00143.000

Cust. Status: Active Location: 1225A 7TH AVE Home Operator: N

Resident: Email: grant@fourpointsbooks.ca Υ

> Email Licences: N Email Invoices: N

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	

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

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

Report Sequence : Name : Not Included Contact Information

ΑII

Home Operator

Account No.

Acct Code

0655

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All

Include Licence: **Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No S)

Date: Jan 02, 2024 : All Map Code Zone

BL5020

Yes

Nο

: All : All Folio : All Rate Location : All Street No. : All Street Name : All

Account Name	& Address	Phone No(s

FRATER ENTERPRISES

: All

RR#5, 9151 MOFFAT AVENUE Licencee Name: FRATER ENTERPRISES INVERMERE BC V0A 1K5

Bus. Desc: LANDSCAPING/IRRIGATION SERVICES

Cust. Status: Active Folio: Home Operator: Y Location:

Resident: Email Invoices: N

**Email Licences: N** 

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

**FTB TATTOOS** (250) 270-0446 1608

> 315 SIFTON STREET Licencee Name: FTB TATTOOS INVERMERE BC V0A 1K0 Bus. Desc: TATTOO STUDIO

> > Folio:

Location: 505 7TH AVE Home Operator: N

Cust. Status: Active

**Email Licences: N** 

Cust. Status: Active

Cust. Status: Active

Home Operator: Y

Home Operator: N

Page:

Time: 8:57am

42

Email: ftb@hotmail.ca Resident: Υ Email Invoices: N

> **Licence Type** Licence Fee **Balance**

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

1120 FUBUKI SUSHI (250) 342-2442

> 315 THIRD AVE Licencee Name: FUBUKI SUSHI INVERMERE BC V0A 1K7 Bus. Desc: RESTAURANT

> > Folio:

THIRD AVENUE Location: 315

Email: fubukisushichef@hotmail.com Resident: Υ

Email Invoices: N Email Licences: N

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

(250) 688-5106 1396 **FUN CAKES BY DIANE** 

1931 PINERIDGE DR Licencee Name: FUN CAKES BY DIANE INVERMERE BC V0A 1K4 Bus. Desc: CAKE DECORATING/BAKERY Folio:

Location: 1931 PINERIDGE DR

Resident:

Email Invoices: N

Email Licences: N

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

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

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

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

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

Report Sequence : Name Contact Information

: Not Included

: All Home Operator

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Acct Code

1686

1278

Include Licence: **Include Trans Date** Range to Print Lic.:

**Receipt Trans:** 

(250) 270-0377

Licencee Name :

Bus. Desc: DAY SPA

Zone Folio

Map Code

BL5020

Date:

: All : All Rate Location : All Street No. : All : All

**FUSION YOUR MOUNTAIN GETAWAY** 

Licence Fee

**Total Balance:** 

125.00

Jan 02, 2024

: All

: All

**Exclude Cash** Street Name No

> 518 Υ

Yes

Nο

532 00088.014 13TH ST

Phone No(s)

FUSION YOUR MOUNTAIN GETAWAY

PO BOX 842

**Rate Code** \*\* PYMT

FUZE FOOD INC.

INVERMERE BC V0A 1K0

Email: fuzefood@gmail.com

PO BOX 22

INVERMERE BC V0A 1K0

Email: jody@puremassagepanorama.com

Bill Date Licence No. 01-Jan-2023 1692

Folio:

Location:

Resident:

REN

Email Invoices: N

Licence Type

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

Licencee Name: FUZE FOOD INC.

Bus. Desc: FOOD SERVICE Folio:

315 A THIRD AVENUE Location: Resident: Υ Email Invoices: N

(250) 270-9011

**Bill Date** Licence No. Rate Code

\*\* PYMT 01-Jan-2023 1278

REN

**Licence Type** 

125.00 **Total Balance:** 

Licence Fee

0.00 0.00

**Balance** 

Paid

Page:

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

**Balance** 

Time: 8:57am

43

**Status** 

Status

Status

\*\* This shows the most recent 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

Email: info@gadsbyconcrete.com

**BOX 580** 

INVERMERE BC V0A 1K0

Bus. Desc: CONSTRUCTION

Folio: Location:

Resident:

1735

Licencee Name: GADSBY HOMES LTD

8TH AVENUE Υ

Email Licences: N

Balance

Home Operator: Y

Cust. Status: Active

**Rate Code** \*\* PYMT

**Bill Date** 01-Jan-2023

1079

Licence No.

REN

Email Invoices: N

**Licence Type** 

125.00 Total Balance:

Licence Fee

0.00 Paid

0.00

\*\* This shows the most recent 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

**Rate Code** 

\*\* PYMT

FAIRMONT HOT SPRINGS BC V0B 1L1

Licencee Name: GAS PLUS INC. Bus. Desc: FUEL DELIVERY AND SALES

Folio: Location: Resident: Υ

Email Invoices: N

Home Operator: N

Cust. Status: Active

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status 0645 REN 125.00 Paid 01-Jan-2023 0.00 **Total Balance:** 0.00

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

Report Sequence : Name Contact Information

: Not Included

ΑII

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Home Operator

Acct Code

1739

1527

: All **Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** 

No

(250) 908-9208

Folio:

Location:

Resident:

Include Licence:

Yes

Nο

Licencee Name: GAUER POWER LTD.

Bus. Desc: GENERAL CONTRACTING - ELECTRICAL

Map Code : All

Jan 02, 2024

BL5020

Date:

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

Licence Fee

**Total Balance:** 

150.00

Account Name & Address	Phone No(s		

GAUER POWER LTD. **810 309TH STREET** 

> **Rate Code** \*\* PYMT

GC ENTERPRISE

**1825 14TH AVENUE** 

INVERMERE BC V0A 1K4

KIMBERLEY BC V1A 3J5

Email: agpower10@gmail.com

**Bill Date** 

01-Jan-2023

1748

Licence No.

NEW

Email Invoices: N

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

(250) 342-5919 Licencee Name: G.C. ENTERPRISE

Ν

Licence Type

Bus. Desc: CONSTRUCTION Folio: Location:

Resident: Υ Email Invoices: N Licence No. **Licence Type** 

**Rate Code** 01-Jan-2023 1613

\*\* PYMT

**Bill Date** 

REN

**Total Balance:** 

Licence Fee

125.00

0.00

0.00

**Balance** 

Paid

**Status** 

**Status** 

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

44

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

(403) 880-6963

Folio: Location:

Resident:

GEEPA MARINE LTD. 1523

> 20 SIGNAL HILL LANE SW CALGARY AB T3H 3N8

Email: lpotter@geepamarine.com

**Bill Date Rate Code** \*\* PYMT

01-Jan-2023

**Bill Date** 

01-Jan-2023

Licence No. 1622

REN

Email Invoices: N

Licence Type

Licencee Name: GeePa Marine Ltd.

Bus. Desc: Marine Sales & Service (Mobile)

Licence Fee

125.00 Total Balance: Balance

Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 0.00

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

(780) 886-0266

1509 **GEITEC CONSTRUCTION** 

**Rate Code** 

\*\* PYMT

1002 WESTRIDGE DRIVE

**BOX 798** INVERMERE BC V0A 1K0

Licencee Name :

1612

CONSTRUCTION Bus. Desc : Folio: 532 00232.013

Location: 1002 WESTRIDGE DRIVE

Resident: Υ

Email Invoices: N Licence No. **Licence Type** 

Licence Fee 125.00

GEITEC CONSTRUCTION

**Balance** 0.00

Status Paid

**Total Balance:** 0.00

REN

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

Acct Code

1631

1520

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No

Rate Location Nο Street No.

Yes

: All Map Code : All Zone Folio

BL5020

Date:

: All : All : All : All

Jan 02, 2024

: All Street Name

)	Account Name & Address	Phone No(s)

**GEL US NAILS** 

PO BOX 2401

**Rate Code** \*\* PYMT

INVERMERE BC V0A 1K4

Email: gelusnails17@gmail.com

**GENERATION HOMES LTD BC1175859** 

**Bill Date** 

01-Jan-2023

4091 JOHNSTON ROAD

Email: tinks@me.com

**Rate Code** 

\*\* PYMT

INVERMERE BC V0A 1K4

Bill Date Licence No. 01-Jan-2023

1637

(250) 409-4203

Email Invoices: N

Licence Type REN

Υ

Υ

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

Licencee Name: GENERATION HOMES

Licence Fee

125.00

Bus. Desc: HOME BUILIDING/RENTALS Folio:

Location: Resident:

Email Invoices: N

Licence No. 1619

REN

(250) 342-9767

Folio:

Location:

Resident:

**Licence Type** 

Licencee Name: GEO VERRA INC.

Bus. Desc: PROFESSIONAL SERVICES

532 00148.004 712 D 10TH ST

125.00 **Total Balance:** 

Licence Fee

**Balance** 

\*\* This shows the most recent 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

**Bill Date Rate Code** \*\* PYMT 01-Jan-2023

Licence No. 1619

**Licence Type** REN

Υ

Licence Fee

125.00 Total Balance: Balance 0.00

Paid 0.00

Status

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

(250) 417-3607

Folio: Location:

Resident:

Email Invoices: N

0752 GFL ENVIRONMENTAL INC. 2019

**PO BOX 150** 

**Rate Code** 

\*\* PYMT

CONCORD ON L4K 1B2 **CANADA** 

Email: APCranbrook@gflenv.com

**Bill Date** Licence No. 01-Jan-2023 0752

**Licence Type** REN

Υ

Licencee Name: SOUTHEAST DISPOSAL

Bus. Desc: WASTE MANAGEMENT SERVICES

Licence Fee 125.00

**Balance** 0.00

Status Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

**Total Balance:** 0.00

Email Invoices: N

(250) 688-0443

Folio:

Location:

Resident:

Licencee Name: GEL US NAILS Bus. Desc: BEAUTY SALON SERVICES

> 532 00128.015 120 7TH AVE

> > **Email Licences: N**

**Balance** Status

0.00 Paid

Cust. Status: Active

Home Operator: N

0.00

Page:

Time: 8:57am

45

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

**Status** 

Paid

0.00 0.00

Cust. Status: Active

Home Operator: N

Email Licences: N

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

: Name Report Sequence Contact Information

: Not Included

All : All Home Operator

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Acct Code

1156

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No s)

(250) 342-1517

Date: Jan 02, 2024 : All Map Code

Page:

Time: 8:57am

46

BL5020

Yes

Nο

: All Zone Folio : All : All Rate Location : All Street No. : All : All

Street Name

Account Name & Address	Phone No(s

GLACIER MOUNTAIN HOMES LTD.

305-13TH AVENUE Licencee Name: GLACIER MOUNTAIN HOMES LTD.

INVERMERE BC V0A 1K4 Bus. Desc: CONSTRUCTION

Cust. Status: Active Folio:

Home Operator: Y Location: 305 13TH AVENUE

Resident: Υ

Email Invoices: N **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	

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

GLACIER SOAP COMPANY INC. 1070 (250) 341-5257

> 1-1650 JOHNSTON ROAD Licencee Name: GLACIER SOAP COMPANY

INVERMERE BC V0A 1K4 Bus. Desc: RETAIL SALES

Cust. Status: Active Folio: Location: Home Operator: Y

Email: glaciersoap@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	1070	REN	125.00	0.00	Paid	
				Total Balance :	0.00		

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

2589 SANDSTONE MANOR Licencee Name: GLD LANDSCAPING LTD

INVERMERE BC V0A 1K6 Bus. Desc: LANDSCAPING/IRRIGATION SERVICES

Cust. Status: Active Folio: Location: Home Operator: Y

Email: jordanukass@hotmail.com Resident:

> Email Invoices: N **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	
#TI: 1						

This shows the most recent 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 (403) 283-5455

> **BOX 459** Licencee Name: GLOBAL RAYMAC SURVEYS INC

INVERMERE BC V0A 1K0 Bus. Desc: LAND SURVEYING Folio: 532 00083.040

Cust. Status: Active Location: 1022B 7TH AVE Home Operator: N

Resident: Υ

Email Licences: N Email Invoices: 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	

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

GLD LANDSCAPING LTD. (250) 688-0757 1137

: Name Report Sequence : Not Included Contact Information

ΑII : All Home Operator **Customer Status** : Active

Bill/Licence Date : All Account No.

: 01-Jan-2023 To 31-Dec-2023

Acct Code

1754

1334

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

(403) 652-1282

Folio:

Location: Resident:

**Receipt Trans:** No Date: Jan 02, 2024

BL5020

Zone

Map Code : All : All

: All Folio : All Rate Location : All Street No. : All Street Name : All

Bus. Desc: GENERAL CONTRACTING - PLUMBING, HVAC AND ELECTRICAL

150.00

Account Name & Address	Phone No(s)

**GM MECHANICAL** 

48253 296 AVE

**Rate Code** \*\* NEW

**BOX 2739** 

FOOTHILLS AB T1S 4P8

Email: teresa@gmmech.ca

INVERMERE BC V0A 1K0

GOLDIE CREEK DEVELOPMENTS LTD

Bill Date 01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

Licence No. 1762

(250) 342-0020

NEW

Email Invoices: N

Licence Type

Υ

Licencee Name: G.M. MECHANICAL

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

Licencee Name: GOLDIE CREEK DEVELOPMENTS LTD

Licence Fee

Licence Fee

Bus. Desc: GENERAL CONTRACTOR

Folio: Location: 2593 SANDSTONE MANOR

**Licence Type** 

Resident: Υ Email Invoices: N

Licence No. 1334

Licence No.

1405

REN

**Total Balance:** 

125.00

0.00 0.00

**Balance** 

Paid

**Status** 

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

47

\*\* This shows the most recent 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** 

**Rate Code** 

\*\* PYMT

**BOX 176** 

RADIUM HOT SPRINGS BC V0A 1M0

(250) 341-8558 Licencee Name: GOLDIGGER EXCAVATING LTD

Bus. Desc: CONTRACTOR, EXCAVATING

Folio: Location:

Resident: Ν

Email Invoices: N

Licence Type

Licence Fee 125.00 Balance 0.00

**Status** Paid

Cust. Status: Active

Home Operator: N

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 Total Balance:

REN

1679

**GOTCARE** 101-1655 DUPONT STREET

**Rate Code** \*\* PYMT

(888) 819-1244

TORONTO ON M6P 3T1

Email: carol@gotcare.ca

Licencee Name: GOTCARE

Bus. Desc: TECHNOLOGY ENABLED HOME CARE Folio:

Resident: Ν

Email Invoices: N

Location:

Email Licences: N

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

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

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

Report Sequence : Name Contact Information

: Not Included

All : All Home Operator

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Acct Code

1394

1762

1204

Include Licence: **Include Trans Date** 

> **Exclude Cash Receipt Trans:**

> > Folio:

Location:

Resident:

(888) 771-4571

Range to Print Lic.: Nο

Yes

No

Bus. Desc: RESIDENTIAL APPRAISALS

1714

Υ

Licence Type

: All Zone : All Folio Rate

Jan 02, 2024

: All

BL5020

Map Code

Date:

Licencee Name: GREAT WEST APPRAISAL INC

8TH AVENUE

: All Location : All Street No. : All : All Street Name

Licence Fee

**Total Balance:** 

125.00

Account Name & Address	Phone No(s)

**GREAT WEST APPRAISAL INC** 

**PO BOX 328** 

INVERMERE BC V0A 1K0

GREAT WEST RADON LTD.

Email: info@greatwestradon.com

CALGARY AB T3A 5K8

Email: admin@greatwestappraisal.com

**Bill Date** Licence No.

**Rate Code** \*\* PYMT 01-Jan-2023

1394

(403) 991-6776

REN

Email Invoices: N

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

Licencee Name: GREAT WEST RADON LTD. Bus. Desc: GENERAL CONTRACTOR Folio:

Location: Resident:

**Bill Date** Licence No. **Rate Code** 

718-234-5146 COUNTRY HILLS BOULEVARD N\

\*\* NEW 01-Jan-2023

1770

NEW

Υ Email Invoices: N

**Licence Type** 

0.00 **Total Balance:** 

Licence Fee

Balance

**Balance** 

**Balance** 

0.00 \* No Lic. Fee

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

0.00

0.00

Status

**Status** 

Status

Status

Page:

Time: 8:57am

48

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

GREEN DOOR PROPERTY MANAGEMENT LTD (250) 342-7513 Licencee Name: GREEN DOOR PROPERTY MANAGEMENT LTD

PO BOX 1078 INVERMERE BC V0A 1K0

Bus. Desc: PROPERTY MANAGEMENT

Folio:

Location:

10TH ST -UNIT E 712

Home Operator: Y

Email Licences: N

Email: aimee@gdpm.ca Resident: Υ Email Invoices: N

**Bill Date** Licence No. **Rate Code** 01-Jan-2023

**Bill Date** 

01-Jan-2023

1204

1117

REN

Licence Type

125.00

Licence Fee

Total Balance:

0.00 Paid 0.00

Cust. Status: Active

Home Operator: Y

Cust. Status: Active

\*\* This shows the most recent 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

**Rate Code** 

\*\* PYMT

\*\* PYMT

GOLDEN BC V0A 1H0

(250) 344-0188

Licencee Name: GREEN LEAF TREE SERVICES Bus. Desc: TREE REMOVAL/WOOD CARVING

Folio: Location: Resident: Υ

Email Invoices: N

Licence No. **Licence Type** REN

Email Licences: N **Balance** 

125.00 Paid 0.00 0.00

**Total Balance:** 

Licence Fee

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

Report Sequence : Name : Not Included Contact Information

ΑII

: All : Active

 All Account No.

Home Operator

**Customer Status** 

Bill/Licence Date

Acct Code

0993

**Include Trans Date** Range to Print Lic.: : 01-Jan-2023 To 31-Dec-2023 **Exclude Cash** 

**Receipt Trans: Account Name & Address** 

Phone No(s)

Include Licence:

GT PLUMBING (250) 341-5985 1844 13TH AVENUE Licencee Name: GT PLUMBING

INVERMERE BC V0A 1K4 Bus. Desc: PLUMBER

> Folio: Location: Resident: Υ

Email Invoices: N

**Email Licences: N** 

Jan 02, 2024

: All

BL5020

Map Code

Location

Street No.

Street Name

Date:

Zone

Folio

Rate

Yes

Nο

No

Page:

Cust. Status: Active

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Home Operator: N

Home Operator: Y

Time: 8:57am

49

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

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

**GTX ENTERPRISES** 1491 (250) 342-1054

> PO BOX 2632 Licencee Name: GTX ENTERPRISES INVERMERE BC V0A 1K0 Bus. Desc: HOME INSPECTION SERVICES

> > Folio:

1201 10TH AVE Location:

Resident: Υ

Email Invoices: N **Email Licences: N** 

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

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

0.00 **Total Balance:** 

0341 H & R BLOCK C/O JASON AND JOANNE MEISN

Email: joanne.meisner@td.com>

Email: gtx.inspections@outlook.com

2914 WESTVIEW ROAD Licencee Name: H & R BLOCK CRANBROOK BC V1C 7G8 Bus. Desc: TAX PREPARATION

Folio:

1014 6 8TH AVENUE Location:

Resident: Υ

Email Invoices: N

Email Licences: N

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

\*\* This shows the most recent 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

Licencee Name: H&S CLEANERS (NECTA FLOR) Bus. Desc: JANITORIAL

WINDERMERE BC V0B 2L1

**CANADA** Cust. Status: Active Folio: Location: Home Operator: Y

> Resident: Υ

Email Invoices: N Email Licences: N

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

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

Report Sequence : Name : Not Included Contact Information

All

: All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Account Name & Address Acct Code

1589

Include Licence:

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Yes **Include Trans Date** Nο

> No Phone No(e)

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All

: All

Page:

Cust. Status: Active

Cust. Status: Active

Paid

Cust. Status: Active

Cust. Status: Active

Home Operator: Y

Home Operator: N

Home Operator: N

Time: 8:57am

50

Location Street No. : All : All Street Name

Account Name & Address	FIIOITE NO(5		

HAGGARD, KRYSTAL

2215 WESTSIDE PARK AVE INVERMERE BC V0A 1K4

Email: krystalclearnutrition@gmail.com

Bus. Desc: dietitian services Folio:

WESTSIDE PARK AVE Location: 2215

Resident: Υ

Licencee Name: Krystal Haggard

Email Invoices: N

**Email Licences: N** 

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

HAIR...A SALON 1192 (250) 688-1154

**Bill Date** 

**BOX 35** Licencee Name: HAIR...A SALON INVERMERE BC V0A 1K0 Bus. Desc: HAIRSTYLIST/BARBER

> Folio: Location: Resident: Υ Email Invoices: N

**Email Licences: N** Licence No. **Licence Type** Licence Fee **Balance Status** 

01-Jan-2023 \*\* PYMT 1192 REN 125.00 0.00 0.00 **Total Balance:** 

HART ROOFING LTD 0468

1248

Rate Code

Email: froglegz99@gmail.com

RR 5, 99 WESTSIDE ROAD Licencee Name: HART ROOFING LTD INVERMERE BC V0A 1K0 Bus. Desc: ROOFING CONTRACTOR

Folio:

Location: Resident:

Email Invoices: N 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		

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

HAWORTH DEVELOPMENT CONSULTING LTD. (250) 342-1227

117 WESTRIDGE DRIVE Licencee Name: HAWORTH DEVELOPMENT CONSULTING LTD

INVERMERE BC V0A 1K4 Bus. Desc: CONSULTING Folio:

Location: 203 -926 **7TH AVENUE** 

Home Operator: N

Resident: Υ

Email Invoices: N Email Licences: N

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

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

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

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

Report Sequence : Name Contact Information

: Not Included

All : All Home Operator

**Customer Status** : Active Bill/Licence Date

 All Account No.

Acct Code

1442

**Include Trans Date** Range to Print Lic.:

: 01-Jan-2023 To 31-Dec-2023 **Exclude Cash Receipt Trans:** 

No

Include Licence:

Nο

Yes

Folio : All : All Rate . ...

Jan 02, 2024

: All

: All

Street No.	: All
Street Name	: All

BL5020

Map Code

Date:

Zone

Account Name & Address	Phone No(s)		
HBI-HERITAGE BUSINESS INTERIORS INC.	(403) 863-6010		

HBI-HERITAGE BUSINESS INTERIORS INC.

CALGARY AB T2G 4M6

Email: nancyt@hbicalgary.com

2050-2600 PORTLAND ST SE Licencee Name: HBI-HERITAGE BUSINESS INTERIORS INC

Bus. Desc: CONTRACT OFFICE FURNISHINGS, SALES, INSTALLATION & SERVICES Folio:

Location: Resident: Υ

Email Invoices: N

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status Rate Code \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1442 **Total Balance:** 0.00

**HEARTFELT COMPANION SERVICES** 1495

> PO BOX 1081 **INVERMERE BC**

(250) 341-5683

Licencee Name: HEARTFELT COMPANION SERVICES

Bus. Desc: SENIOR HOME CARE

Cust. Status: Active Folio: Location: Home Operator: N

Email: heartfeltcompanion@gmail.com Resident: Υ

Email Invoices: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Page:

Cust. Status: Active

Home Operator: N

Time: 8:57am

51

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		

<sup>\*\*</sup> This shows the most recent 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

Email: hello@hearthstonecounselling.com

201-375 Laurier Street

(825) 797-0659 Licencee Name: HEARTHSTONE COUNSELLING

INVERMERE BC V0A 1K0

Bus. Desc: COUNSELLING

Folio: 375 201 Laurier Street

Location: Resident:

Υ Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* TRANSFER2 01-Jan-2023 1778 NEW 0.00 0.00 \* No Lic. Fee 0.00 Total Balance:

0973 HEAVEN'S BEST CARPET & UPHOLSTERY

> **RR2 12-B WOLF CRESCENT** INVERMERE BC V0A 1K2

Licencee Name: HEAVENs BEST CARPET & UPHOLSTERY Bus. Desc: CARPET CLEANING/FLOOD RESTORATION

Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Υ

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		

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

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

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

Report Sequence : Name Contact Information

: Not Included

All : All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Home Operator

Acct Code

0580

Include Licence: **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:**

Nο No

Yes

BL5020 Date: Jan 02, 2024

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

Account Name & Address	Phone No(s

HEINZ DREWS ASSOCIATES LTD. RR4 2-1630 JOHNSTON ROAD

INVERMERE BC V0A 1K4

Email: hdrews@telus.net

**Rate Code** \*\* PYMT

( ) -Bus. Desc: CONTRACTOR

Bill Date

01-Jan-2023

Folio: Location: 2

Resident: Υ Email Invoices: N

Licence Type

REN

Licence Fee

Licencee Name: HEINZ DREWS ASSOCIATES LTD.

1630 JOHNSTON ROAD

125.00 **Total Balance:** 

0.00

**Balance** 

Paid

Status

Cust. Status: Active

Home Operator: Y

Email Licences: N

Cust. Status: Active

Home Operator: N

0.00

Page:

Time: 8:57am

52

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

HER PUBLIC BOUTIQUE 1217

**BOX 2896** 

INVERMERE BC V0A 1K0

(250) 341-3337

Licence No.

0580

Licencee Name: HER PUBLIC BOUTIQUE Bus. Desc: RETAIL STORE

Folio:

Location: Resident: N Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 REN Paid \*\* PYMT 1217 125.00 0.00 0.00 **Total Balance:** 

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

(250) 688-0362

HIGH ALPINE PROPERTIES CORP. 0240

PO BOX 1078

INVERMERE BC V0A 1K0

Bus. Desc: APARTMENT RENTALS

Folio:

Location:

Email: aimee@gdpm.ca Resident: Email Invoices: N

**Bill Date** Licence No. **Rate Code** \*\* PYMT 01-Jan-2023 0240

REN

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

Licence Type

Licence Fee 125.00 Balance

**Status** 0.00 Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 Total Balance:

HIGH POINT PLUMBING & HEATING LTD.

1495 BC 93 #95

1734

WINDERMERE BC V0B 2L1

(250) 426-5352

Licencee Name: HIGH POINT PLUMBING & HEATING LTD. Bus. Desc: PLUMBING, HEATING, COOLING & ELECTRICAL

Licencee Name: HIGH ALPINE PROPERTIES CORP.

10TH ST -UNIT E 712

Cust. Status: Active Folio: Location: Home Operator: N

Email: kevin@highpoint.pro Resident: Ν

Email Invoices: N

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** NEW 150.00 Paid \*\* NEW 01-Jan-2023 1743 0.00 **Total Balance:** 0.00

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

Report Sequence : Name Contact Information

: Not Included All

: All Home Operator **Customer Status** : Active Bill/Licence Date

: All Account No.

Acct Code

0966

1508

: 01-Jan-2023 To 31-Dec-2023

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Exclude Cash Receipt Trans:** 

(250) 423-8829

Folio:

Location:

Resident:

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

No

Bus. Desc: HOME INSPECTION

Yes

Nο

Licencee Name: HOMEGUAGE BC LTD.

BL5020 Date: Jan 02, 2024

Map Code

Street Name

: All

: All

: All Zone : All Folio : All Rate Location : All Street No. : All

Licence Fee

**Total Balance:** 

125.00

Account Name & Address	Phone No(s)

HOMEGUAGE BC LTD. **BOX 878** 

> **Rate Code** \*\* PYMT

FERNIE BC V0B 1M0

Email: bob@homegauge.ca

HOMESTEAD HARVEST

INVERMERE BC V0A 1K4

2331 13TH AVENUE

**Rate Code** 

\*\* PYMT

Email Invoices: N **Bill Date** Licence No.

0966

REN

(250) 342-5859

Υ

Licence Type

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

Licencee Name : HOMESTEAD HARVEST

Bus. Desc: VEGGIE & FRUIT SALES 532 00250.050 Folio: 2331 13TH AVE Location:

Resident: Υ Email Invoices: N

Licence No.

1508

Licence No.

1312

REN

**Licence Type** 

125.00 **Total Balance:** 

Licence Fee

0.00 0.00

**Balance** 

Paid

**Status** 

Page:

Cust. Status: Active

Home Operator: Y

**Email Licences: N** 

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

53

\*\* This shows the most recent 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** 

**Rate Code** \*\* PYMT

INVERMERE BC V0A 1K0

Licencee Name: HOSPICE SOCIETY OF THE COLUMBIA VALLE'

(250) 688-1143

Bus. Desc: PROFESSIONAL SERVICE

Folio:

926 103 7TH AVENUE Location:

Resident: Υ

Email Invoices: N

Licence Type REN

Licence Fee 125.00 Balance 0.00

Status Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 Total Balance:

\*\* This shows the most recent 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

(519) 995-1630

Resident:

Licencee Name: HOUSE DOCTORS CONTRACTING

Bus. Desc: RENOVATION, CONSTRUCTION CONTRACT SERVICES Cust. Status: Active Folio:

Location: Home Operator: N

Email: housedoctorscontracting@yahoo.com

Email Invoices: 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		

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

: Name Report Sequence Contact Information

: Not Included

: All : All Home Operator

: Active

**Customer Status** Bill/Licence Date

Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** 

Range to Print Lic.: **Exclude Cash Receipt Trans:** No

Yes No

: All Folio : All Rate Location : All

Jan 02, 2024

: All

: All

BL5020

Map Code

Date:

Zone

Street No. : All : All Street Name

Acct Code	Account Name &	Address	Phor	ne No(s)				
1603	HOW WE ROLL F	PAINTING LIMITED	(250)	688-7655				
	4950 HOT SPRIN	GS ROAD	Licer	ncee Name: HOW	WE ROLL PAINTING	LIMITED		
	FAIRMONT BC V	0B 1L1	Bus.	Bus. Desc: PAINTING AND CONTRACTING COMPANY				
			Folio	Folio:		Cust. Status: Active		
			Location :			Home Operator: N		
			Resi	dent: Y				
			Emai	Email Invoices: 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.

HTH CONTRACTING LTD (250) 341-5603 1161

> Licencee Name: HTH CONTRACTING LTD BOX 2164

INVERMERE BC V0A 1K0 Bus. Desc: CONTRACTOR

> Cust. Status: Active Folio: Location: Home Operator: Y

Email: kyle@hthcontracting.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	1161	REN	125.00	0.00	Paid	
				Total Balance :	0.00		

<sup>\*\*</sup> This shows the most recent 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: HUCKLEBERRY'S RESTAURANTS LTD.

Bus. Desc: RESTAURANT

Folio:

Location: 205 LAURIER STREET Home Operator: N

Cust. Status: Active

Page:

Time: 8:57am

54

Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (403) 505-3051

> 207-200 BLACKFOOT TRAIL Licencee Name: ICON INDUSTRIES LTD

RR1 ALHAMBRA AB T0M 0C0 Bus. Desc: PLUMBING/HEATING/GAS FITTING

Cust. Status: Active Folio: Location: Home Operator: N

Resident:

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	

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator

**Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Acct Code

1676

Include Licence: **Include Trans Date** : Active Range to Print Lic.:

> **Exclude Cash Receipt Trans:**

> > (250) 688-7577

No

Yes

Nο

Date: Jan 02, 2024 : All Map Code

BL5020

: All Zone : All Folio : All Rate Location : All : All

Street No. : All Street Name

Account Name & Address	Phone No(s)

**IGNITE CREATIVE** PO BOX 373

Email: justin@ignitecreative.com

Licencee Name: IGNITE CREATIVE INVERMERE BC V0A 1K0

Bus. Desc: GRAPHIC DESIGN SERVICES Folio: 532 00174.022

10TH ST Location: 1226

Υ Resident: Email Invoices: N

Email Licences: N

Home Operator: Y

Cust. Status: Active

Page:

Time: 8:57am

55

Bill Date Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* RENEW 1682 REN 125.00 125.00 Unpaid 01-Jan-2023

> **Total Balance:** 125.00

IN-CHARGE ELECTRIC 1585

> PO BOX 44 CANAL FLATS BC V0B 1B0

(250) 409-4710

Licencee Name: IN-CHARGE ELECTRIC Bus. Desc: ELECTRICAL COMPANY

Folio: Location: Resident: Υ Email Invoices: N Cust. Status: Active Home Operator: Y

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status Rate Code** 125.00 \*\* RENEW 01-Jan-2023 1587 REN 125.00 Unpaid 125.00 **Total Balance:** 

1578 INDEPENDENT RESPIRATORY SERVICES 2016 (250) 365-0202

> 865 COLUMBIA AVE CASTLEGAR BC V1N 1H3

Licencee Name: INDEPENDENT RESPIRATORY SERVICES 2016 Bus. Desc: RESPIRATORY ASSESSMENT AND THERAPY

Folio:

Cust. Status: Active

Location: Resident: Υ

1005 2 7TH AVE Home Operator: N

Email Invoices: N

Email Licences: N

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		

<sup>\*\*</sup> This shows the most recent 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

Licencee Name: BE GIFTED BASKETS

(250) 342-0383

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL SALES

Folio:

Location: 1046A 7TH AVE Cust. Status: Active Home Operator: N

Resident:

Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 0912 REN 125.00 Paid \*\* PYMT 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

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

: Name Report Sequence : Not Included Contact Information

Home Operator

All : All

**Customer Status** : 01-Jan-2023 To 31-Dec-2023

**Include Trans Date** : Active Range to Print Lic.:

Folio Include Licence: Rate

> Location Nο

BL5020

Date:

Zone

Jan 02, 2024 Map Code

: All

: All : All : All : All ΔΙΙ

Cust. Status: Active

**Email Licences: N** 

Cust. Status: Active

Email Licences: N

Page:

Time: 8:57am

56

Bill/Licence Account No.		n-2023 To 31-Dec-2023	Exclude ( Receipt T	Sasn	Street No. : All Street Name : All		
Acct Code	Account Name &	Address	Phon	e No(s)			
1703	INVERMERE BO	TTLE DEPOT	(604)	401-0868			
	PO BOX 141		Licen	icee Name : INVE	RMERE BOTTLE DEP	OT	
	RADIUM HOT SPRINGS BC V0A 1M0		Bus.	Bus. Desc: RECYCLING SERVICE			
			Folio	<b>Folio</b> : 532 00304.050			tus: Active
			Loca	Location: 133 INDUSTRIAL RD 2			erator: N
	Email: ted0492@gmail.com		Resid	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 b	peen used for other transac	tions if the customer has been	setup to have multiple F	Rate Codes.
0359	INVERMERE BO	TTLE DEPOT AND RE	CYCLING ( )	-			
	BOX 927		Licen	ncee Name: INVE	RMERE BOTTLE DEP	OT AND RECYCL	ING
	INVERMERE BC	V0A 1K0	Bus.	Desc: BOTTLE D	EPOT & RECYCLING		

INVERMERE BC V0A 1K0 BOTTLE DEPOT & RECYCLING

Folio:

**INDUSTRIAL ROAD #2** Location: 133

Home Operator: N Υ

Email: invbottledepot@shaw.ca Resident: Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status Rate Code** 01-Jan-2023 0359 REN 125.00 \*\* RENEW 125.00 Unpaid 125.00 **Total Balance:** 

0082 **INVERMERE CANDYLAND & 1000 PEAKS** (250) 905-3406

PO BOX 946

RADIUM HOT SPRINGS BC V0A 1M0

Licencee Name: INVERMERE CANDYLAND

Bus. Desc: RETAIL STORE

Location:

Folio:

1206 2 7TH AVENUE Home Operator: N

Email: sophiefehst@yahoo.ca Resident: Υ

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* PYMT 01-Jan-2023 0082 REN 125.00 0.00 Paid 0.00 Total Balance: \*\* This shows the most recent 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 (403) 609-7979

> **PO BOX 744** Licencee Name: INVERMERE COUNSELLING

INVERMERE BC V0A 1K0 Bus. Desc: COUNSELLING SERVICES

> Cust. Status: Active Folio:

Location: 1006 A & C 7TH AVE Home Operator: N

Email: invermerecounselling@gmail.com Resident:

Email Invoices: N Email Licences: N

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

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

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

Report Sequence : Name Contact Information

Home Operator

Acct Code

0119

1764

**Customer Status** 

: Not Included

: Active : 01-Jan-2023 To 31-Dec-2023

Bill/Licence Date : All Account No.

All

: All

Include Licence: **Include Trans Date** 

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

( ) -

Folio:

( ) -

Location:

Resident:

Nο No

Bus. Desc: DENTAL CLINIC

Υ

1325

Yes

Licencee Name: INVERMERE DENTAL CLINIC

**7TH AVENUE** 

Licence Fee

**Total Balance:** 

125.00

BL5020 Date: Jan 02, 2024

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

Account Name & Address	Phone No(s)

**BOX 165** 

INVERMERE DENTAL CLINIC

INVERMERE DENTAL CLINIC

Email: levi.a.ross.profcorp@gmail.com

INVERMERE BC V0A 1K0

**Rate Code** \*\* PYMT

**BOX 165** 

INVERMERE BC V0A 1K0

Email: levi.a.ross.profcorp@gmail.com

Bill Date

01-Jan-2023

**Bill Date** 

01-Jan-2023

Licence No. 0119

REN

Email Invoices: N

Licence Type

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

Licencee Name: INVERMERE DENTAL CLINIC

Bus. Desc: DENTAL Folio:

10TH -STREET Location: Resident: Υ

Email Invoices: N

Licence No.

1773

Folio:

Location:

Resident:

NEW

**Licence Type** 

0.00 **Total Balance:** 

Licencee Name: INVERMERE DISTRICT CURLING CLUB SOCIE

13TH STREET

Licence Fee

0.00

**Balance** 

**Status** \* No Lic. Fee

Status

Status

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

57

\*\* This shows the most recent 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** 

**Rate Code** 

\*\* NEW

INVERMERE BC V0A 1K0

**CANADA** 

**Bill Date Rate Code** \*\* PYMT 01-Jan-2023

Licence No. 0085

(587) 439-7998

Licencee Name :

Licence Type REN

Bus. Desc: CURLING RINK

509

Υ

Licence Fee

INVERMERE DRY CLEANERS LTD.

125.00 Total Balance:

Balance

0.00 Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00

\*\* This shows the most recent 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 Invoices: N

0083 INVERMERE DRY CLEANERS LTD. **BOX 398** 

**Rate Code** 

INVERMERE BC V0A 1K0

Folio:

Location:

Resident:

507A 7TH AVENUE

Bus. Desc: DRY CLEANERS/LAUNDRY

Home Operator: N Email Licences: N

Cust. Status: Active

Email Invoices: N

REN

**Licence Type** 

**Total Balance:** 

125.00

Licence Fee

Paid 0.00

**Balance** 

0.00

0083 \*\* PYMT

**Bill Date** 

01-Jan-2023

Email: invermeredrycleaning@gmail.com

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

Licence No.

: Name Report Sequence : Not Included Contact Information

All : All Home Operator : Active **Customer Status** 

Bill/Licence Date Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Account Name & Address

Include Licence:

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

Yes **Include Trans Date** 

No

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All

: All

Location Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

INVERMERE ELECTRIC LTD.

INVERMERE BC V0A 1K0

**CANADA** 

(250) 342-8878

Licencee Name: INVERMERE ELECTRIC LTD. Bus. Desc: ELECTRICAL CONTRACTOR

Folio: Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 0772 **Total Balance:** 0.00

0141

Acct Code

0772

INVERMERE FAMILY CHIROPRACTIC

**BOX 2018** 

INVERMERE BC V0A 1K0

( ) -

Licencee Name: INVERMERE FAMILY CHIROPRACTIC

Bus. Desc: CHIROPRACTOR

Folio:

505B **7TH AVENUE** 

Location:

Resident: Υ Email Invoices: N Cust. Status: Active

Cust. Status: Active

Home Operator: Y

Page:

Time: 8:57am

58

**Email Licences: N** 

Home Operator: 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	

<sup>\*\*</sup> This shows the most recent 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

Cust. Status: Active Home Operator: N

Resident: Υ

Email Invoices: 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 re	ecent Rate Code used. Oth	er Rate Codes may have l	been used for other transacti	ions if the customer has been s	setup to have multiple R	ate 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 Cust. Status: Active Home Operator: N

Resident: Ν

Email Invoices: N

Email Licences: N

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.								

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

: Name Report Sequence Contact Information

: Not Included

All : All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No. Acct Code

Home Operator

0199

Include Licence: **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:** No

Nο

Yes

BL5020

Date:

Jan 02, 2024

Page: Time: 8:57am

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

Account Name 8	& Address	Phone No(s)

INVERMERE HEALTH CARE AUXILIARY SOCIE

INVERMERE BC V0A 1K0

( ) -

Licencee Name: INVERMERE HEALTH CARE AUXILIARY

Bus. Desc: THRIFT STORE

Cust. Status: Active Folio:

**7TH AVENUE** Home Operator: N Location: 1231

Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0199 REN 125.00 0.00 Paid **Total Balance:** 0.00

INVERMERE MASSAGE THERAPY 1450

PO BOX 2346

INVERMERE BC V0A 1K0

(250) 342-5803

Licencee Name: INVERMERE MASSAGE THERAPY

Bus. Desc: BC REGISTERED MASSAGE THERAPY Cust. Status: Active

Folio: **7TH AVENUE** 

211 -809 Location: Resident: Υ

Email Invoices: N

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	

<sup>\*\*</sup> This shows the most recent 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

(250) 342-0415

Licencee Name: INVERMERE PHYSIOTHERAPY CLINIC

Bus. Desc: PHYSIOTHERAPY CLINIC

Folio:

Location: 10TH AVENUE 417

Cust. Status: Active Home Operator: N

Email: info@inphysio.ca Resident:

Email Invoices: 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	
A.A						

<sup>\*\*</sup> This shows the most recent 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 (250) 581-0775

PO BOX 871 INVERMERE BC V0A 1K0

Licencee Name: INVERMERE SMOKE SHOP

Bus. Desc: RETAIL SERVICES Folio: 532 00082.010

Location: 1036 7TH AVE Cust. Status: Active Home Operator: N

Email: charansaini97@gmail.com

Resident: Υ Email Invoices: 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 all access the access to	D - 4 - O 1 1 O 4 -	D-4- O-4 b			and the following manufacture of the second	-4- 0-4

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

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

: Name Report Sequence Contact Information

: Not Included

ΑII

Home Operator **Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. All

Acct Code

0246

1553

1532

: All **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:**

> > (250) 342-2222

Folio Include Licence: Yes Rate

Nο

No

: All Location : All Street No. : All **Street Name** : All

Licencee Name: INVERMERE STORAGE SOLUTIONS

101-109 INDUSTRIAL RD 2

Licence Fee

**Total Balance:** 

Licence Fee

125.00

Jan 02, 2024

: All

: All

: All

BL5020

Map Code

Date:

Zone

**Account Name & Address** Phone No(s)

INVERMERE STORAGE SOLUTIONS

**BOX 400** 

INVERMERE BC V0A 1K0

**Rate Code** \*\* PYMT

INVERMERE TEA ETC.

2594 SANDSTONE VIEW

**INVERMERE BC V0A 1K6** 

Bus. Desc: STORAGE RENTAL/LEASED SPACE Folio: Location:

Email: invermerestoragesolutions@gmail.com

Email Invoices: N Bill Date Licence No.

0246 01-Jan-2023

REN

(403) 763-1782

Resident:

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

Υ

Licence Type

7TH AVE

Licencee Name: INVERMERE TEA ETC

1 -1206

Υ

Bus. Desc: LOOSE LEAF TEA & RELATED PRODUCTS

Folio: Location:

Resident: Email Invoices: N Licence No. **Licence Type** 

01-Jan-2023 1632

**Bill Date** 

REN

**Total Balance:** 

125.00

0.00

0.00

**Balance** 

Paid

Cust. Status: Active

Paid

Home Operator: N

**Status** 

Status

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

60

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

INVERMERE TRUCK AND TRAILER LTD. 1471

1321 INDUSTRIAL ROAD #3 PO BOX 2254

**Rate Code** 

\*\* PYMT

INVERMERE BC V0A 1K0

(250) 520-0015 Licencee Name: INVERMERE TRUCK AND TRAILER LTD.

Bus. Desc: COMMERCIAL TRANSPORT REPAIR FACILITY

532 00305.670 Folio:

**INDUSTRIAL RD 3** Location: 1321 Resident: Υ

Email Licences: N

Balance

Email Invoices: N Licence No. Licence Type

**Bill Date Rate Code** \*\* PYMT 01-Jan-2023 1544

**Bill Date** 

01-Jan-2023

REN

Licence Fee

125.00

ION2 PROGRESSION SUSPENSION INC

0.00

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

ION2 PROGRESSION SUSPENSION INC

PO BOX 2204 INVERMERE BC V0A 1K0

**Rate Code** 

\*\* PYMT

(888) 722-4662 Licencee Name:

1616

Bus. Desc: SUSPENSION SERVICES & REPAIR

Folio:

Location: 1A -1005

Cust. Status: Active **7TH AVENUE** Home Operator: N

Email: ion2suspension@gmail.com Resident:

Email Invoices: N

Email Licences: N

Licence No. **Licence Type** Licence Fee **Balance** Status REN 125.00 Paid 0.00 **Total Balance:** 0.00

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

Report Sequence : Name Contact Information

: Not Included

All : All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Home Operator

Acct Code

1678

1672

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** 

(250) 423-1037

Folio:

Location:

Resident:

No

Yes

Nο

: All Map Code

Jan 02, 2024

BL5020

Licencee Name: ISOSCELES BUSINESS SYSTEMS INC.

Bus. Desc: COMPUTER SERVICE AND REPAIR

Date:

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

Account Name & Address	Phone No(s)

ISOSCELES BUSINESS SYSTEMS INC. 20 11TH AVE

CRANBROOK BC V1C 2P1

Email: laurel@isosceles.ca

**Rate Code** \*\* PYMT

J DEVINS RMT

Rate Code

\*\* PYMT

132-1492 AKISKINOOK ROAD

Email: jdevinsrmt@outlook.com

INVERMERE BC V0B 2L1

**Bill Date** 01-Jan-2023

Bill Date

01-Jan-2023

1684

Licence No.

(587) 434-1244

REN

Email Invoices: N

Ν

Licence Type

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

125.00

Licencee Name: JOSHUA DEVINS Bus. Desc: REGISTERED MASSAGE THERAPIST

Licence Fee

Licence Fee

Folio: 532 00043.000 755 1 13TH ST Location:

**Licence Type** 

Licencee Name: J2 RANCH

Υ

Bus. Desc: RETAIL FOOD SALES

532 00093.000 1005 4 7TH AVE

Resident: Υ Email Invoices: N

Licence No.

1678

REN

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

(250) 349-5815

125.00 **Total Balance:**  0.00 0.00

**Balance** 

**Status** Paid

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

61

Folio:

Location:

Resident:

1696 J2 RANCH

PO BOX 8

CANAL FLATS BC V0B 1B0

Email: sascott@j2ranch.com

**Bill Date Rate Code** 

\*\* PYMT 01-Jan-2023

Licence No. 1702

REN

Licence Type

Licence Fee

125.00 Total Balance: Balance

0.00 Paid 0.00

Cust. Status: Active

Home Operator: N

Email Licences: N

Status

Cust. Status: Active

Home Operator: N

Email Licences: N

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

(250) 342-5853

Folio: Location:

Resident:

Email Invoices: N

1480 J6 FINE FINISHING 4853 DIXON DRIVE

\*\* PYMT

WINDERMERE BC V0B 2L0

Email: lawrickj@gmail.com

**Bill Date Rate Code** 

01-Jan-2023

Licence No. 1480

**Licence Type** REN

Bus. Desc: CARPENTRY

Υ

Licencee Name: J6 FINE FINISHING

Licence Fee 125.00

**Balance** 

Paid 0.00

Status

**Total Balance:** 0.00

Email Invoices: N

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

: Name Report Sequence : Not Included Contact Information

: All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All

Account No.

Home Operator

Acct Code

1778

1470

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

Nο

Rate

Zone

Folio

BL5020

Map Code

Date:

: All Location : All Street No. : All Street Name

Jan 02, 2024

: All

: All

: All

Page:

Time: 8:57am

62

: All		Receipt 1		Street Name : All		
Account Name 8	Address	Phor	ne No(s)			
JANE ARMSTRO	NG PHYSIOTHERAI	PY (403)	483-1512			
1224 SWANSEA	ROAD	Lice	ncee Name: JANE	ARMSTRONG PHYS	IOTHERAPY	
INVERMERE BC	V0A 1K3	Bus.	Desc: PHYSIOTH	ERAPY		
		Folio	):		Cust. Sta	tus: Active
		Loca	tion: 755 13T	H STREET	Home Op	erator: N
		Resi	dent: Y			
		Ema	il Invoices: N		Email Lic	ences : 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. Oth	er Rate Codes may have	been used for other transact	tions if the customer has been	setup to have multiple F	Rate Codes.
JBENEDICT CLE	ANING SERVICES	(250)	409-9299			
4201 SIMEON CT	г	Lice	ncee Name IREN	JEDICT CLEANING SE	RVICES	

4291 SIMEON CT Licencee Name: JBENEDICT CLEANING SERVICES

KELOWNA BC V1W 4S9 Bus. Desc: JANITORIAL SERVICES

Cust. Status: Active Folio: 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	
And the same of th						

<sup>\*\*</sup> This shows the most recent 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 (250) 342-2535

> **PO BOX 185** Licencee Name: JEAN-LUC CORTAT

INVERMERE BC V0A 1K0 Bus. Desc: HELLERWORK STRUCTURAL INTEGRATION

Cust. Status: Active Folio: Location: 505 1A 7TH AVENUE Home Operator: N

Email: jcortat@telus.net Resident: Υ

> 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 i	recent Pate Code used. Oth	er Pate Codes may have	hoon used for other transact	ions if the customer has been	setup to have multiple E	Pate Codes

1482 JEFFERSON CONTRACTING LTD (250) 688-1267

> 1930 INDIAN BEACH ROAD Licencee Name: JEFFERSON CONTRACTING LTD. WINDERMERE BC V0B 2L2 Bus. Desc: GASFITTING/HEATING/AIR CONDITIONING

Cust. Status: Active Folio: Home Operator: N Location:

Email: jeffersoncontractingltd@gmail.com Resident:

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	

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

Report Sequence : Name Contact Information

: Not Included

All : All : Active

**Customer Status** Bill/Licence Date

Account No. : All

Home Operator

Acct Code

1341

: 01-Jan-2023 To 31-Dec-2023

**Receipt Trans:** 

**Exclude Cash** 

No

Yes

Nο

Date: Jan 02, 2024

BL5020

: All Map Code : All Page:

Time: 8:57am

63

Zone Folio : All : All Rate Location : All Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

JKJ CLEANING SERVICES

**BOX 2181** 

INVERMERE BC V0A 1K0

(250) 341-5857

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

Licencee Name: JKJ CLEANING SERVICES

Bus. Desc: CLEANING SERVICES

Cust. Status: Active Folio:

9TH AVENUE Home Operator: N Location: 701 Resident: Υ

Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 1341 **Total Balance:** 0.00

JLW GLASS 1746 (250) 341-8146

1831 WINDERMERE LOOP ROAD Licencee Name: JLW GLASS

WINDERMERE BC V0B 2L2 Bus. Desc: GLAZING, GLASS WINDOW AND SCREEN REPAIR

Cust. Status: Active Folio: 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	
44 71 1 1 1		D . O .				

<sup>\*\*</sup> This shows the most recent 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 (403) 763-5919

> **BOX 447** Licencee Name: JOANNE TAMLIN

INVERMERE BC V0A 1K0 Bus. Desc: REGISTERED MASSAGE THERAPIST

Folio:

901 107 7TH AVENUE Location:

Cust. Status: Active Home Operator: N

Email: info@joannetamlinrmt.com Resident:

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 421-3547

856 WARDNER-FORT STEEL RD Licencee Name: JRJ FENCING FORT STEELE BC V0B 1N0 Bus. Desc: CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: N

Email: jrjfencing@xplornet.com Resident:

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		

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

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

Report Sequence : Name : Not Included Contact Information

ΑII : All Home Operator **Customer Status** : Active

Bill/Licence Date : All Account No.

1521

1071

0545

1215

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

(250) 814-3424

Location: Resident:

**Receipt Trans:** No

Υ

Licence Type

Yes

BL5020 Date: Jan 02, 2024

Map Code

: All : All

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

Account Name & Address	Phone No(s)

JULIA STANISZEWSKI RMT PO BOX 206

INVERMERE BC V0A 1K0

Email: julia.staniszewski.rmt@gmail.com

Bill Date **Rate Code** 

\*\* PYMT 01-Jan-2023

1620

1071

Licence No.

0545

Licence No.

REN

Email Invoices: N

Licencee Name: JULIA STANISZEWSKI RMT

Bus. Desc: MASSAGE THERAPY PRACTICE

503 1 7TH AVE

Folio:

INVERMERE BC V0A 1K0

Email: jparent@telus.net **Bill Date** Licence No.

**Rate Code** 01-Jan-2023 \*\* PYMT

JULIE PARENT FITNESS

1018 10TH AVE

**BOX 2404** 

K-5 MECHANICAL RR #5

#3 - 140 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5

Email: kinsfw@gmail.com

\*\* PYMT

**Rate Code** 

K.R.S. PHOTOGRAPHY & CUSTOM FRAMING **BOX 2763** 

INVERMERE BC V0A 1K0

Bill Date Licence No. **Rate Code** \*\* PYMT 01-Jan-2023 1215

**Bill Date** 

01-Jan-2023

REN

**Licence Type** 

125.00

**Total Balance:** 

0.00

**Balance** 

0.00

Cust. Status: Active

Page:

Time: 8:57am

64

Home Operator: N

Email Licences: N

**Balance** Status 0.00 Paid

Cust. Status :

Home Operator: Y

**Email Licences: N** 

Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Active

**Status** 

Status

Status

0.00

125.00

Licence Fee

**Total Balance:** 

(250) 341-5474

Licencee Name: JULIE PARENT Bus. Desc: FITNESS CONSULTING & HAIR CUTTING SERVICES

1018 10TH AVENUE Location: Resident: Υ

Email Invoices: N Licence Type Licence Fee

REN 125.00

0.00 **Total Balance:** 

0.00

**Balance** 

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

(250) 342-9316

Licencee Name: K-5 MECHANICAL

Bus. Desc: AUTOMOTIVE SERVICE/REPAIRS/DEALERS

Folio:

140 3 INDUSTRIAL ROAD #2 Location: Resident: Υ

Email Invoices: N

Licence Type Licence Fee

REN

125.00

Total Balance:

0.00

Balance

0.00

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

(250) 342-5102 Licencee Name: K.R.S. PHOTOGRAPHY & CUSTOM FRAMING

Bus. Desc: PHOTO FINISHING/PHOTOGRAPHERS Folio:

Location: 505 SUITE B 7TH AVENUE

Resident: Υ Email Invoices: N

Licence Fee

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

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

: Name Report Sequence Contact Information

: Not Included

All : All : Active **Customer Status** 

Bill/Licence Date : All Account No.

Home Operator

Acct Code

1554

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No BL5020 Date:

Yes

Nο

Jan 02, 2024

Page: 65 Time: 8:57am

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

Account Name	& Address	Phone No(s)

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)

Cust. Status: Active Folio: 532 00265.885 Home Operator: N Location: 211 -809 7TH AVE

Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 1633 01-Jan-2023 REN 125.00 0.00 Paid **Total Balance:** 0.00

KONCHAK WILLIAMS APPRAISAL & CONSULTI 0010

**BOX 2381** 

( ) -

INVERMERE BC V0A 1K0

Licencee Name: KONCHAK WILLIAMS APPRAISAL & CONSULTI Bus. Desc: APPRAISERS

Folio:

Location: Resident: Y Email Invoices: N Home Operator: Y **Email Licences: N** 

Cust. Status: Active

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	

<sup>\*\*</sup> This shows the most recent 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** 

0751

INVERMERE BC V0A 1K0

(250) 342-9661

Licencee Name: KONIG MEAT & SAUSAGE COMPANY

Bus. Desc: MEATS & DELICATESSEN

Cust. Status: Active Folio: Location: Home Operator: N Resident:

Email Invoices: N

Email Licences: N

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		

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

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

Cust. Status: Active Folio: Home Operator: N

Location: 150 INDUSTRIAL RD #2

Resident: Υ

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		

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

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

: Name Report Sequence

Contact Information

: Not Included : All

: All Home Operator : Active **Customer Status** Bill/Licence Date

Account No.

: 01-Jan-2023 To 31-Dec-2023

: All

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

Include Licence:

Yes

Nο

Map Code : All : All Zone

Jan 02, 2024

BL5020

Date:

: All Folio : All Rate Location : All Street No. : All

Street Name : All

Acct Code	Account Name &	Address	Phor	ie No(s)			
1736	KOOTENAY ARTI	SAN COOPERATIVE	(250)	341-5046			
	PO BOX 109		Licer	ncee Name: KOO	TENAY ARTISON COC	PERATIVE	
	EDGEWATER BC	V0A 1E0	Bus.	Desc: ARTIST SH	IOWCASE CENTRE		
			Folio	532 00117.	.000	Cust. Sta	tus: Active
			Loca	tion: 915 B 7T	H AVENUE	Home Op	erator: N
	Email: kootenaym	arket3@gmail.com	Resid	dent: Y			
			Emai	I Invoices: N		Email Lic	ences : 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	

KOOTENAY BUILDING INSPECTION SERVICES (250) 409-4420

PO BOX 53

1626

Licencee Name: KOOTENAY BUILDING INSPECTION SERVICES RADIUM HOT SPRINGS AB VOA 1M0 Bus. Desc: CONTRACT BUILDING INSPECTION SERVICES

> Cust. Status: Active Folio: 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	
	+ D - + - O   O +	D-4- O-4 I I	l		and the territory of the last of the control of the	1-4- O- I

1152 KOOTENAY COFFEE WORKS

4809 NELLES CRES

Licencee Name: KOOTENAY COFFEE WORKS

(250) 341-3662

WINDERMERE BC V0B 2L2

Bus. Desc: RESTAURANT

Folio: Location: Resident : Email Invoices: N Cust. Status: Active Home Operator: N

Page:

Time: 8:57am

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**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 Pate Code used Oth	or Pate Codes may have	heen used for other transact	tions if the customer has been	setup to have multiple E	Pate Codes

1475 KOOTENAY CRAFTSMAN HOMES LTD (250) 341-8105

1375 CANTERBURY WAY INVERMERE BC V0A 1K4 Licencee Name: KOOTENAY CRAFTSMAN HOMES LTD

Bus. Desc: CONSTRUCTION

Folio: Cust. Status: Active Location: Home Operator: N

Resident:

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	

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

Report Sequence : Name : Not Included Contact Information

All

: All Home Operator **Customer Status** : Active Bill/Licence Date

: 01-Jan-2023 To 31-Dec-2023 : All

Account No. Acct Code

1165

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

: All

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

Map Code

Account Name & Address	Phone No(s

KOOTENAY INSURANCE SERVICES LTD.

INVERMERE BC V0A 1K0

(250) 421-0818

Licencee Name: KOOTENAY INSURANCE SERVICES LTD.

Bus. Desc: INSURANCE

Cust. Status: Active Folio: Home Operator: N

101A, 1028 - 7TH AVENUE Location: Resident:

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 1165 **Total Balance:** 0.00

KOOTENAY LANDSCAPE 1397

> 3576 WIELER FRONTAGE RD CRANBROOK BC V1C 7B7

(250) 489-0403

Licencee Name: KOOTENAY LANDSCAPE

Bus. Desc: LANDSCAPE MAINTENANCE & IRRIGATION

Cust. Status: Active Folio: 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		

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

KOOTENAY SAVINGS CREDIT UNION-INVERMI ( ) -0247

> **BOX 2580** INVERMERE BC V0A 1K0

Licencee Name: KOOTENAY SAVINGS CREDIT UNION-INVERMI

Bus. Desc: BANKING & FINANCIAL

Folio:

Cust. Status: Active

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Time: 8:57am

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**7TH AVENUE** Location: 1028

Home Operator: N

Resident: 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	

<sup>\*\*</sup> This shows the most recent 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. (250) 270-0007

**BOX 2643** Licencee Name: KOOTENAY SOLAR CORP.

INVERMERE BC V0A 1K0 Bus. Desc: SOLAR DESIGN, SALES AND INSTALL

Cust. Status: Active Folio: Home Operator: N

Location: 1218 13TH STREET Resident: Email: autumn@kootenaysolarpower.com

> Email Licences: N Email Invoices: 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	

Υ

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

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

Report Sequence : Name : Not Included Contact Information

: Active

All : All Home Operator

Bill/Licence Date Account No. : All

**Customer Status** 

Acct Code

1512

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

(250) 409-4851

Resident:

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

: All Map Code : All Zone : All Folio : All Rate : All

Location Street No. : All : All Street Name

Account Name & Address	Phone No(s)

KOOTENAY WATER 1101 6TH STREET

INVERMERE BC V0A 1K0

PO BOX 2336

Licencee Name : Folio: Location:

**KOOTENAY WATER** Bus. Desc: PURIFIED WATER DELIVERY & BOTTLING 532 00174.208

> 6TH ST 1101 Υ

Email Licences: N

**Bill Date** Licence No. Licence Type Licence Fee **Balance Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 1512 **Total Balance:** 0.00

Email Invoices: N

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

KRUSH DANCE 1772 (403) 391-1148

> 2581 SANDSTONE CIRCLE Licencee Name: KRUSH DANCE **INVERMERE BC V0A 1K6** Bus. Desc: DANCE INSTRUCTION

> > Licence No.

Folio: 2581 Location:

SANDSTONE CIRCLE

Licence Fee

Cust. Status: Active Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Status

Home Operator: N

Page:

Time: 8:57am

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Email: krushdance@hotmail.com Resident: Υ Email Invoices: N

**Balance Status** 

**Rate Code** \*\* NEW 01-Jan-2023 1781 **NEW** 0.00 0.00 \* No Lic. Fee **Total Balance:** 

**Licence Type** 

0619 KRYSTAL KLEAR WINDOW CLEANING AND SN (250) 341-1295

Bill Date

PO BOX 2504

INVERMERE BC V0A 1K0

Licencee Name: KRYSTAL KLEAR WINDOW CLEANING AND SN

Bus. Desc: WINDOW CLEANING/SNOW REMOVAL

Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Email Invoices: N

Email Licences: N Licence No. Licence Fee Balance

**Bill Date Licence Type Status Rate Code** \*\* PYMT 01-Jan-2023 0619 REN 125.00 0.00 Paid 0.00 Total Balance:

0330 L.A. FISCHER ENTERPRISES LTD.

**BOX 2788** 

INVERMERE BC V0A 1K0

Licencee Name: L.A. FISCHER ENTERPRISES LTD.

Bus. Desc: CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: Y

Resident:

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		

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

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

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

: Name Report Sequence : Not Included Contact Information

: All

: All : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date : All

Account No.

Home Operator

Acct Code

1653

0244

**Customer Status** 

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No

: All Zone : All Folio

BL5020

Map Code

Date:

Yes

Nο

: All Rate Location : All Street No. : All : All Street Name

Jan 02, 2024

: All

Page:

Cust. Status: Active

Email Licences: N

Time: 8:57am

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Account Name & Address	Phone No(s)

LAKE LIFE BOAT RENTALS (250) 688-7383

PO BOX 1002 Licencee Name: LAKE LIFE BOAT RENTALS

INVERMERE BC V0A 1K0 Bus. Desc: BOAT RENTAL Folio: 532 00161.300

> 12TH AVE Home Operator: Y Location: 101

Υ Email: wyatt.miller@hotmail.com Resident:

> **Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 1659 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

LAKESIDE BIKE CO. 1570 (250) 869-6681

> **BOX 250** Licencee Name: LAKESIDE BIKE CO.

INVERMERE BC V0A 1K0 Bus. Desc: BICYCLE RETAIL SALES & SERVICE

Cust. Status: Active Folio:

3 -1005 7TH AVENUE Location: Home Operator: N

Resident: Υ Email Invoices: N

**Email Licences: N** 

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-3461

> **BOX 2655** Licencee Name: LAKEVIEW PLUMBING

INVERMERE BC V0A 1K0 Bus. Desc: PLUMBER

Cust. Status: Active Folio: Location: Home Operator: Y

Email: rvbroadstreet@gmail.com Resident: Email Invoices: N

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	

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

LAMBERT-KIPP PHARMACY (2019) LTD. (250) 342-6612

**BOX 2919** Licencee Name: LAMBERT-KIPP PHARMACY (2019), LTD.

INVERMERE BC V0A 1K0 Bus. Desc: PHARMACY

Cust. Status: Active Folio: Location: 1301 **7TH AVENUE** Home Operator: N

Resident: Υ

Email Licences: N Email Invoices: N

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		

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

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

: Name Report Sequence : Not Included Contact Information

: All

: All Home Operator : Active **Customer Status** Bill/Licence Date

Account No. : All

Acct Code

1673

1625

1053

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No

: All Map Code Zone

BL5020

Date:

Yes

Nο

: All : All Folio : All Rate

Jan 02, 2024

Page:

Cust. Status: Active

Home Operator: N

Time: 8:57am

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Location : All Street No. : All : All Street Name

Account Name & Address	Phone No(s)

LAMMERSE, DAVID (250) 341-1978

PO BOX 302 Licencee Name: DAVID LAMMERSE INVERMERE BC V0A 1K0 Bus. Desc: GENERAL CONTRACTOR

> Cust. Status: Active Folio: Home Operator: N Location:

Resident: Υ Email: davidlammersee@gmail.com

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* RENEW 1679 REN 125.00 125.00 Unpaid 01-Jan-2023 **Total Balance:** 125.00

LATHER & LIGHT BATH AND CANDLE (250) 342-5867

PO BOX 2941 Licencee Name: LATHER & LIGHT BATH AND CANDLE

INVERMERE BC V0A 1K0 Bus. Desc: CANDLE AND BATH PRODUCT SALES

Cust. Status: Active 532 00043.000 Folio: 755 4 13TH ST Location: Home Operator: N

Email: brendavaler@icloud.com Resident: Υ Email Invoices: N

**Email Licences: N** 

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	

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

LBO AUTOBODY (250) 342-9696 1223

> #35, 109 INDUSTRIAL RD #2 Licencee Name: LBO AUTOBODY

INVERMERE BC V0A 1K5 Bus. Desc: AUTOBODY

Folio:

109 35 INDUSTRIAL RD #2 Location:

Resident: Email Invoices: N

Email Licences: N

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		

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

LIQUOR DISTRIBUTION BRANCH STORE OPER (604) 252-3000

2625 RUPERT STREET Licencee Name: LIQUOR DISTRIBUTION BRANCH

VANCOUVER BC V5M 3T5 Bus. Desc: RETAIL SALES

> Cust. Status: Active Folio:

Location: 510 13TH STREET Home Operator: N

Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

Acct Code

1573

0817

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** 

No

Yes

BL5020 Date: Jan 02, 2024 Page:

Time: 8:57am

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: All Map Code : All Zone : All Folio : All Rate Location : All

Street No. : All : All Street Name

Account Name & Address	Phone No(s)

LITTLE TOTS CHILDCARE ( ) -

2121 PINETREE PLACE Licencee Name: LITTLE TOTS CHILDCARE

INVERMERE BC V0A 1K4 Bus. Desc: LICENSED CHILDCARE

Cust. Status: Active Folio: 532 00500.032 PINETREE PL Home Operator: N Location: 2121

Υ Email: meagan jones1986@yahoo.ca Resident:

> Email Invoices: N **Email Licences: N**

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status Rate Code \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1573 **Total Balance:** 0.00

LITTLE WALKERS DAYHOME 1723 (867) 444-1365

> 1490 18TH STREET Licencee Name: LITTLE WALKERS DAYHOME

INVERMERE BC V0A 1K4 Bus. Desc: CHILDCARE

Cust. Status: Active 532 00247.700 Folio: 1490 18TH ST Home Operator: N Location:

Email: hoffertmorgan@gmail.com Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 520-0015

> PO BOX 2254 Licencee Name: LOCAL MOTIVE EVENTS INVERMERE BC V0A 1K0 Bus. Desc: SPECIAL EVENTS ORGANIZATION

Cust. Status: Active Folio: 532 00232.110

8TH AVE Home Operator: Y Location: 1618

Email: localmotiveevents@yahoo.com Resident: Υ

Email Invoices: N 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	
44 70 1 1 1						

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

LOCAL VIEW PRINTING & DESIGN INC.

**PO BOX 755** Licencee Name: LOCAL VIEW PRINTING & DESIGN INC.

INVERMERE BC V0A 1K0 Bus. Desc: PUBLISHING & PRINTING & MEDIA

**CANADA** Cust. Status: Active Folio: Location: Home Operator: N

> Resident: Υ

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		

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

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

Report Sequence : Name Contact Information

: Not Included All

: All Home Operator **Customer Status** : Active Bill/Licence Date

: All Account No.

Acct Code

0106

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

Nο **Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

Map Code

: All

Page:

Time: 8:57am

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

Account Name & Address	Phone No(s)

LOOMIS EXPRESS (877) 456-6647 1229 INDUSTRIAL ROAD #3

Licencee Name: DHL EXPRESS CANADA CRANBROOK BC V1C 5A5 Bus. Desc: COURIER/FREIGHT SERVICES

> Cust. Status: Active Folio: Home Operator: N Location: Resident: Υ

**Email Licences: N** Email Invoices: N

Bill Date Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0106 REN 125.00 0.00 Paid **Total Balance:** 0.00

LORDCO AUTO PARTS (604) 466-4176 0788

> 1525 KINGSWAY AVENUE Licencee Name: LORDCO AUTO PARTS

ATTN: KIM MAZUR Bus. Desc: RETAIL SALES

PORT COQUITLAM BC V3C 1S2 Cust. Status: Active Folio:

4924 ATHALMER ROAD Home Operator: N Location:

Email: kim.mazur@lordco.com Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code REN Paid \*\* PYMT 01-Jan-2023 0788 125.00 0.00 0.00 **Total Balance:** 

1461 M & K PLUMBING AND HEATING CO LIMITED (250) 426-7448

> 405 SLATER ROAD NW CRANBROOK BC V1C 4Y5

Licencee Name: M & K PLUMBING & HEATING COMPANY LTD.

Bus. Desc: PLUMBING & HEATING

**CANADA** Cust. Status: Active Folio: Location: Home Operator: N

> Resident: Email Invoices: N

Email Licences: N

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		

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: MAC-NEIL MOWING AND IRRIGATION

PANORAMA BC V0A 1T0 Bus. Desc: LANDSCAPING, LAWN MAINTENANCE AND IRRIGATION

Cust. Status: Active Folio: 532 00187.760 Location: 505 **INDUSTRIAL ROAD #2** Home Operator: N

Email: neil@mac-neil.com Resident: Υ

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	

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

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

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

: Name Report Sequence Contact Information

: Not Included

All Include Licence: : All **Include Trans Date** 

: Active : 01-Jan-2023 To 31-Dec-2023

: All Account No.

Home Operator

**Customer Status** 

Bill/Licence Date

Acct Code

0108

Range to Print Lic.: **Exclude Cash Receipt Trans:** No

( ) -

Nο

Yes

Date: Jan 02, 2024

: All : All : All

Folio : All Rate Location : All Street No. : All **Street Name** : All

Account Name & Address	Phone No(s)

**BOX 2400** 

MACDONALD AND COMPANY

INVERMERE BC V0A 1K0

Licencee Name: W.J. MacDONALD LAW CORPORATION Bus. Desc: LAW FIRM

BL5020

Map Code

Zone

Cust. Status: Active Folio: Home Operator: N Location: 1018B 7TH AVENUE

Resident: Υ Email Invoices: N

**Email Licences: N** 

Page:

Time: 8:57am

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**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0108 REN 125.00 0.00 Paid **Total Balance:** 0.00

(250) 489-1858

MACKAY CONTRACTING LTD. 1737

A-1600 THEATRE ROAD

Licencee Name: MACKAY CONTRACTING LTD.

CRANBROOK BC V1C 7G1 Bus. Desc: GENERAL CONTRACTING

Cust. Status: Active Folio: Location: Home Operator: N

Email: lzirk@mackaybuilds.com Resident: Υ

Email Invoices: 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	

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

MAGEE, PETER HENDERSON AND ROGERS, A (250) 688-0521 1132

**BOX 386** 

INVERMERE BC V0A 1K0

**CANADA** 

Licencee Name: PETER H MAGEE Bus. Desc: CONTRACTOR

Folio:

Location: Resident:

Email Invoices: N **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	

<sup>\*\*</sup> This shows the most recent 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 (250) 688-0448

**BOX 38** INVERMERE BC V0A 1K0 Licencee Name: MAIN STREET BARBERSHOP Bus. Desc: HAIRSTYLIST/BARBER

**CANADA** 

Folio:

Location: 507 B 7TH AVE Υ

Cust. Status: Active Home Operator: N

Cust. Status: Active

Home Operator: Y

Email: srogal711@hotmail.com Resident:

Email Licences: N Email Invoices: 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	

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

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

Report Sequence : Name

: Not Included

Contact Information ΑII

: All Home Operator **Customer Status** : Active Bill/Licence Date

 All Account No.

Acct Code

0759

: 01-Jan-2023 To 31-Dec-2023

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No

Yes

: All Map Code

Jan 02, 2024

BL5020

Date:

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

Phone	No(s)

Include Licence:

MAIN STREET FUN AND GAMES

INVERMERE BC V0A 1K0

**Account Name & Address** 

(250) 342-3440

Licencee Name: MAIN STREET FUN AND GAMES

Bus. Desc: RETAIL SALES

Cust. Status: Active Folio:

UNIT 101 -926 Home Operator: N Location: **7TH AVENUE** 

Resident: Υ

Email Licences: N Email Invoices: N

Bill Date Licence No. Licence Type Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0759 REN 125.00 0.00 Paid **Total Balance:** 0.00

MAJESTIC U-BREW & WINE 0547

> **BOX 310** INVERMERE BC V0A 1K0

Licencee Name: MAJESTIC U-BREW & WINE Bus. Desc: RETAIL SALES/HOME BREWING

Folio: Location: Resident: Υ Email Invoices: N Cust. Status: Active Home Operator: N

Email Licences: N

Page:

Time: 8:57am

74

**Email Licences: N Licence Type** Licence Fee **Balance Status** 

**Bill Date** Licence No. Rate Code 01-Jan-2023 REN Paid \*\* PYMT 0547 125.00 0.00 0.00 **Total Balance:** 

MAMA AND FAWN CHILDRENS BOUTIQUE COF 1779

**BOX 314** 

RADIUM HOT SPRINGS BC V0A 1M0

Licencee Name: MAMA AND FAWN CHILDRENS BOUTIQUE COF

Bus. Desc: MOTHERHOOD AND CHILDRENS RETAIL

Cust. Status: Active Folio: Location: 1002 B 7TH AVENUE Home Operator: N

Resident:

Email Invoices: N Email Licences: N

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-6441

> **BOX 10** Licencee Name : MANULIFE SECURITIES

INVERMERE BC V0A 1K0 Bus. Desc: FINANCIAL SERVICES

Cust. Status: Active Folio: 532 00088.005 Location: 530 13TH STEET Home Operator: N

Email: sara.worley@manulifesecurities.ca Resident:

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1355 REN 125.00 Paid \*\* PYMT 01-Jan-2023 0.00 **Total Balance:** 0.00

Υ

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

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator : Active

**Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Acct Code

1780

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date: Jan 02, 2024 Page:

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Time: 8:57am

75

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

Account Name & Address	Phone No(s)

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:

HOWSE TERRACE NE Location: 10

Resident: Υ

**Email Licences: N** Email Invoices: N

Bill Date Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* NEW NEW 0.00 0.00 01-Jan-2023 1789 \* 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.

( ) -

MARK MEMORIAL SERVICES LTD. 0109

> 2024 INDUSTRIAL ROAD #2 CRANBROOK BC V1C 6R2

Licencee Name: MARK MEMORIAL SERVICES LTD.

Bus. Desc: FUNERAL HOME

Cust. Status: Active Folio: Home Operator: Y Location: Resident: N

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 \*\* PYMT 0109 REN 125.00 0.00 Paid 0.00 **Total Balance:** 

0124 MARK MONEO OPTOMETRIC CORPORATION (250) 342-7277

**BOX 160** 

Licencee Name: MARK MONEO OPTOMETRIC CORPORATION

INVERMERE BC V0A 1K0

Bus. Desc: OPTOMETRIST

Folio: Location: 1325A **7TH AVENUE** 

Email: moneo@telus.net Resident: Υ

Email Invoices: N **Email Licences: N** 

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	

<sup>\*\*</sup> This shows the most recent 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. (250) 365-2115

1700 WOODLAND DRIVE CASTLEGAR BC V1N 4J4 Licencee Name: MARTECH ELECTRICAL SYSTEMS LTD.

Bus. Desc: ELECTRICAL CONTRACTOR

Cust. Status: Active Folio: Location: Home Operator: N

Email: doreen.unger@martechelectrical.com

Resident: Υ

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	

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

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

: Name Report Sequence : Not Included Contact Information

: All : All Home Operator

Bill/Licence Date Account No. : All

**Customer Status** 

1766

1619

0110

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Include Licence:

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Yes **Include Trans Date** 

> Nο No

BL5020 Date: Jan 02, 2024

: All

Page:

Time: 8:57am

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

Account Name & Address	Phone No(s)

MASSAGE ON THE GO 7300 Rivercrest Road

: Active

Licencee Name: MASSAGE ON THE GO

RADIUM HOT SPRINGS BC V0A 1M0 Bus. Desc: MOBILE MASSAGE & MEDICAL AESTHETICS

Cust. Status: Active Folio:

Home Operator: N Location: 7500 Rivercrest Road

Resident: Υ Email: massageonthego.org@gmail.com

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* NEW NEW 0.00 0.00 \* No Lic. Fee 01-Jan-2023 1775 **Total Balance:** 0.00

MATT AND ROS HOLDINGS INC (OA) BLACKDA (403) 699-7750

449 LAKEVIEW PLACE Licencee Name: MATT AND ROS HOLDINGS INC (OA) BLACKDA Bus. Desc: CONTRACTOR - LAND DEVELOPMENT/BUILDING **INVERMERE BC V0A 1K3** 

Cust. Status: Active Folio: Location: Home Operator: N

Email: mattblackmore1@me.com Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 688-3939

PO BOX 763

Licencee Name: MATT E TUTIN HOME RENOVATIONS

INVERMERE BC V0A 1K0 Bus. Desc: BUILDING CONSTRUCTION / GENERAL CONTRACTING Cust. Status: Active Folio:

38 -8634 93/95 HIGHWAY Home Operator: N Location:

Email: hello@methomes.ca Resident: Υ Email Invoices: 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		

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

MAX HELMER CONSTRUCTION LTD.

**BOX 2529** 

Licencee Name: MAX HELMER CONSTRUCTION LTD. INVERMERE BC V0A 1K0 Bus. Desc: CONSTRUCTION

Cust. Status: Active Folio: Home Operator: N

Location: 1000 PANORAMA DRIVE

Resident: Email Invoices: 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		

Υ

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

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

Report Sequence : Name Contact Information

: Not Included All

: All Home Operator **Customer Status** : Active

**Account Name & Address** 

INVERMERE BC V0A 1K0

Bill/Licence Date Account No. All

Acct Code

1010

0114

: 01-Jan-2023 To 31-Dec-2023

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

Include Licence:

Yes

Nο

BL5020 Date: Jan 02, 2024 Page:

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Time: 8:57am

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

Street Name

Receipt Trans:	NO	
Phone No(s)		

MAXWELL REALTY INVERMERE (250) 342-1612

Licencee Name: MAXWELL REALTY INVERMERE

Bus. Desc: REAL ESTATE

Cust. Status: Active Folio: Home Operator: N

: All

Location: 1214 **7TH AVENUE** Resident: Υ

Email Licences: N Email Invoices: N

Bill Date Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 1010 REN 125.00 0.00 Paid **Total Balance:** 0.00

( ) -

MCPHERSONS FUNERAL SERVICE LTD.

2200 - 2ND STREET SOUTH CRANBROOK BC V1C 1E1

Licencee Name: MCPHERSONS FUNERAL SERVICE LTD.

Bus. Desc: FUNERAL HOME

Cust. Status: Active Folio: Location: Home Operator: Y Resident: N

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 Paid \*\* PYMT 0114 REN 125.00 0.00 0.00 **Total Balance:** 

MGM INDUSTRIES (250) 342-0182 0322

> **BOX 132** Licencee Name: MGM INDUSTRIES INVERMERE BC V0A 1K0 Bus. Desc: WELDING/MACHINE SHOP

> > Folio:

**INDUSTRIAL ROAD #2** Location: 130

Email: mgm ind@telus.net Resident: Υ 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	

<sup>\*\*</sup> This shows the most recent 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 (403) 328-0220

> 135 BROXBURN BLVD. Licencee Name :

MI PETRO CONSTRUCTION & SUPPLY INC. Bus. Desc: /MPI ELECTRIC

LETHBRIDGE COUNTY AB T1J 4P4

Cust. Status: Active Folio: Location: 135 BROXBURN BLVD. Home Operator: N

Email: Imacdonald@mipetro.com Υ Resident:

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		

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

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

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

: Name Report Sequence Contact Information

: Not Included

All : All

**Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Home Operator

Acct Code

0844

**Include Trans Date** : Active Range to Print Lic.:

> **Exclude Cash Receipt Trans:**

Include Licence: Yes

Nο No

: All Map Code

Jan 02, 2024

: All

Page:

Cust. Status: Active

Cust. Status: Active

Cust. Status: Active

Email Licences: N

Home Operator: N

Home Operator: N

Time: 8:57am

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BL5020

Date:

: All Zone : All Folio : All Rate Location : All Street No. : All

Street Name

Account Name & Address	Phone No(s)

MISKO PUBLISHING LIMITED PARTNERSHIP di

INVERMERE BC V0A 1K0

**CANADA** 

( ) -Licencee Name: THE COLUMBIA VALLEY PIONEER

Bus. Desc: PUBLISHING & PRINTING & MEDIA Folio:

1008 8 8TH AVENUE Location:

Resident: Υ Email Invoices: N

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0844 REN 125.00 0.00 Paid **Total Balance:** 0.00

MISTER TIRE SALES INVERMERE 0121

> Licencee Name: MISTER TIRE SALES INVERMERE **BOX 428**

INVERMERE BC V0A 1K0 Bus. Desc: TIRE DEALER/SERVICE

> Cust. Status: Active Folio: Home Operator: N

Location: 120 **INDUSTRIAL ROAD #2** 

Resident: Υ

Email Invoices: N **Email Licences: N** 

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		

<sup>\*\*</sup> This shows the most recent 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:

**BORDEN STREET** Location: 455

Resident:

Email Invoices: N

Email Licences: N

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		

<sup>\*\*</sup> This shows the most recent 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 (250) 342-3453

**BOX 657** 

Licencee Name: MORTGAGE ADVANTAGE WEST Bus. Desc: MORTGAGE BROKER

INVERMERE BC V0A 1K0 **CANADA** 

Folio:

Location: 2 -906 8TH AVENUE Home Operator: N

Email: andrea@mawest.ca Resident:

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 0789 REN 125.00 Paid \*\* PYMT 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

Report Sequence : Name : Not Included Contact Information

All

: All : Active

Bill/Licence Date All Account No.

Home Operator

1593

**Customer Status** 

: 01-Jan-2023 To 31-Dec-2023

Acct Code **Account Name & Address**  Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

(250) 341-3082

**Receipt Trans:** No

Yes

: All Zone : All Folio : All Rate Location

: All : All : All Street Name

Jan 02, 2024

: All

Page:

Time: 8:57am

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Phone No(s)
-------------

MOUNTAIN CENTRE FOR ADVENTURE PANOR

**BAG 2500 SUMMIT DRIVE** PANORAMA BC V0A 1K4

Licencee Name: PANORAMA MOUNTAIN RESORT

BL5020

Map Code

Street No.

Date:

Bus. Desc: RETAIL

Cust. Status: Active Folio:

Home Operator: N Location: 1201 7TH AVE

Email: patrick.gillespie@panoramaresort.com Resident:

Email Licences: N Email Invoices: N

**Bill Date** Licence No. Licence Type Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 1597 REN 125.00 0.00 Paid **Total Balance:** 0.00

Υ

MOUNTAIN CREEK PROPERTIES LTD. 1016 (250) 341-6003

> **BOX 21** Licencee Name: MOUNTAIN CREEK PROPERTIES LTD.

INVERMERE BC V0A 1K0 Bus. Desc: PROPERTY MANAGEMENT

> Cust. Status: Active Folio:

> 642 **7TH AVENUE** Home Operator: N Location:

Resident: Υ Email Invoices: 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		

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

MOUNTAIN HOME YOGA (250) 270-0056 1639

> PO BOX 2293 Licencee Name: MOUNTIAN HOME YOGA

INVERMERE BC V0A 1K0 Bus. Desc: YOGA STUDIO

Cust. Status: Active Folio: 532 00122.000 503 1 7TH AVE Home Operator: N Location:

Email: hello@yogamh.ca Resident: Υ

Email Invoices: 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	
and the same of th						

<sup>\*\*</sup> This shows the most recent 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 (250) 688-0541

> **BOX 926** Licencee Name: MOUNTAIN KIDS CHILDCARE

1324 - 12TH AVENUE Bus. Desc: CHILDCARE

INVERMERE BC V0A 1K0 Cust. Status: Active Folio: Location: Home Operator: N

Email: tara.whittick@gmail.com Resident: Υ

> Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1786 NEW 0.00 \* No Lic. Fee \*\* NEW 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

Report Sequence : Name : Not Included Contact Information

All

: All Home Operator **Customer Status** : Active Bill/Licence Date

Account No. : All

Acct Code

1682

: 01-Jan-2023 To 31-Dec-2023

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash** No **Receipt Trans:** 

Date: Jan 02, 2024

BL5020

: All Map Code : All Zone Folio : All : All Rate

Location : All Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

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:

Yes

Nο

Cust. Status: Active Home Operator: N Location: Resident: Ν

Email Invoices: N

Email Licences: N

Cust. Status: Active

Home Operator: N

Page:

Time: 8:57am

80

Bill Date Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* RENEW 1688 REN 125.00 125.00 Unpaid 01-Jan-2023 **Total Balance:** 125.00

MURRAY C DAVIDSON INC CPA 1311 (250) 342-5340

> **BOX 183** Licencee Name: MURRAY DAVIDSON, INC CPA

INVERMERE BC V0A 1K0 Bus. Desc: ACCOUNTING FIRM

> Cust. Status: Active Folio: 901 106 7TH AVENUE Home Operator: N Location:

Resident: Υ

Email Invoices: 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		

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

NAPA AUTO PARTS (250) 342-1624 1346

> 150 INDUSTRIAL ROAD #2 Licencee Name: NAPA AUTO PARTS

INVERMERE BC V0A 1K5 Bus. Desc: AUTO PARTS

Folio:

**INDUSTRIAL ROAD#2** Location: 150

Resident: Υ Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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. (250) 342-1124

> 1806 VICTORIA AVENUE Licencee Name: NATURE INSPIRED LIVING CO. WINDERMERE BC V0B 2L2 Bus. Desc: LANDSCAPING AND GARDENING

Cust. Status: Active Folio:

Location: 1806 VICTORIA AVENUE Home Operator: Y

Resident: Email: emshopland@gmail.com

> Email Licences: N Email Invoices: 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	

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

<sup>\*\*</sup> This shows the most recent 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 BL5020 Page: 81 Customer Listing Details Date: Jan 02, 2024 Time: 8:57am : Name : All Report Sequence Map Code : Not Included : All Contact Information Zone : All All Folio Include Licence: Yes : All : All Home Operator Rate **Include Trans Date** : Active Location **Customer Status** : All Range to Print Lic.: Nο : 01-Jan-2023 To 31-Dec-2023 Street No. : All Bill/Licence Date **Exclude Cash** : All All **Street Name** Account No. **Receipt Trans:** No Acct Code **Account Name & Address** Phone No(s) 0268 NCM CONSTRUCTION ( ) -**RR 4, 1521-3RD AVENUE** Licencee Name: NCM CONSTRUCTION INVERMERE BC V0A 1K4 Bus. Desc: CONSTRUCTION Cust. Status: Active Folio: Home Operator: Y Location: Resident: Υ Email Invoices: N **Email Licences: N** Bill Date Licence No. Licence Type Licence Fee **Balance** Status **Rate Code** \*\* PYMT 125.00 01-Jan-2023 0268 REN 0.00 Paid **Total Balance:** 0.00 \*\* This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes. NEHA INVESTMENTS INC. O/A INVERMERE DA 0824 (250) 421-2612 Licencee Name: NEHA INVESTMENTS INC. O/A DAIRY QUEEN 350 LAURIER STREET INVERMERE BC V0A 1K7 Bus. Desc: RESTAURANT **CANADA** Cust. Status: Active Folio: 350 LAURIER STREET Home Operator: N Location: Email: invermeredq@gmail.com Resident: Υ Email Invoices: N **Email Licences: N Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 Paid \*\* PYMT 0824 REN 125.00 0.00 0.00 **Total Balance:** \*\* This shows the most recent 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 Licencee Name: NEWHOUSE STORAGE INVERMERE BC V0A 1K7 Bus. Desc: STORAGE UNITS Cust. Status: Active Folio: LAURIER STREET Home Operator: N Location: 450 Resident: Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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** (604) 489-4541

4809 50TH AVE Licencee Name: NEXTGEN

LLOYDMINSTER SK S9V 0P6 Bus. Desc: OFFICE FURNITURE/SUPPLIES/SERVICE

Cust. Status: Active Folio: Location: Home Operator: Y

Email: ap@nxga.ca Resident: Ν

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		

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

Report Sequence : Name Contact Information

Home Operator

1640

**Customer Status** 

: Not Included All

> : All : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date : All Account No.

Acct Code

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Date: Jan 02, 2024 Page:

Cust. Status: Active

Cust. Status: Active

Home Operator: Y

Time: 8:57am

82

BL5020

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

Account Name & Address	Phone No	(s	)

**NEXTGEN TRANSIT** (250) 364-3262 8170 OLD WANETA ROAD

Licencee Name: NEXTGEN TRANSIT TRAIL BC V1R 4W9 Bus. Desc: BC TRANSIT SERVICES

Cust. Status: Active Folio: Home Operator: N Location:

Email: colleen@nextgentransit.com Resident: Ν

**Email Licences: N** Email Invoices: N

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

NISSA NYX NAILS (502) 700-779 1669

> 9290 WESTSIDE ROAD Licencee Name: NISSA NYX NAILS **INVERMERE BC V0A 1K5** Bus. Desc: NAIL TECHNICIAN

Cust. Status: Active Folio: 532 00106.010 712 A 10TH STREET Home Operator: N Location:

Email: nissa.nielsen@mail.com Resident: Υ Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 342-9701

> **RR#4**, 309 13TH AVENUE Licencee Name: NITE FRAMES

INVERMERE BC V0A 1K4 Bus. Desc: CUSTOM PICTURE FRAMING

Folio:

Location: 13TH AVENUE 309

Resident: Υ

Email Invoices: N 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	

<sup>\*\*</sup> This shows the most recent 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** (250) 945-9884

> 1416 GALENA SCHOOL ROAD Licencee Name: NIX ALBA

SPILLIMACHEEN BC V0A 1P0 Bus. Desc: MOBILE SPA SERVICES

Folio:

Location: 1416 **GALENA SCHOOL ROAD** Home Operator: N

Email: info@nixalba.ca Resident:

> Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1687 REN 125.00 125.00 \*\* RENEW 01-Jan-2023 Unpaid **Total Balance:** 125.00

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

1693

0819

0940

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All : All

Location Street No. : All : All Street Name

Email: sprice@northstarcontracting.ca

NORTH STAR CONTRACTING INC. 3 WENTWORTH MANOR SW CALGARY AB T3H 5K3

**Bill Date** 

01-Jan-2023

Licencee Name: NORTH STAR CONTRACTING INC. Bus. Desc: CIVIL CONSTRUCTION Folio:

Licence No.

1699

Location: Resident: Ν

(403) 228-3421

Email Invoices: N Licence Type

Email Licences: N Licence Fee **Balance** 

125.00 Unpaid 125.00 **Total Balance:** 125.00

Cust. Status: Active

Status

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Page:

Time: 8:57am

83

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

REN

NORTHWEST REFRIGERATION & AIR CONDITI

363 KASKA RD.

**Rate Code** 

\*\* RENEW

SHERWOOD PARK AB T8A 4E9

**CANADA** 

Licencee Name: NORTHWEST REFRIGERATION & AIR CONDITI

Bus. Desc: REFRIGERATION/AIR CONDITIONING

Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Υ Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code \*\* PYMT 01-Jan-2023 0819 REN 125.00 0.00 Paid 0.00 **Total Balance:** 

OAKS, JULIA ANNETTE AND TURNER, MCKINL 1579 (250) 342-5138

1301 20TH ST

INVERMERE BC V0A 1K4

Licencee Name: CURL UP AND DYE

Bus. Desc: HAIR STUDIO

Folio: 532 00247.052 20TH ST Location: 1301

Υ

Resident:

Email Invoices: N Email Licences: N

**Bill Date** Licence No. Licence Type Licence Fee Balance **Status Rate Code** \*\* PYMT 01-Jan-2023 1581 REN 125.00 0.00 Paid 0.00 Total Balance:

**ODYSSEY RESTORATION & CLEANING** (250) 342-1158

#3, 1346 Ind Rd 3 INVERMERE BC V0A 1K5

Licencee Name: ODYSSEY RESTORATION Bus. Desc: FLOOD RESTORATION

Folio:

Location: Ind Rd 3 3 1346 Home Operator: Y

Cust. Status: Active

Email: odysseyrestoration@telus.net Resident:

Email Invoices: N

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		

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

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

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

: Name Report Sequence Contact Information

: Not Included

: All : All Home Operator

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Acct Code

0230

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No Phone No(s)

Yes

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All

: All

Page:

Cust. Status: Active

Home Operator: N

Time: 8:57am

84

Location Street No. : All : All **Street Name** 

)	Account Name & Address	Phone No(s)
	OK TIRE AUTO SERVICE	(250) 342-080

00 156 INDUSTRIAL ROAD #2 Licencee Name: WAYNE SHAW ENTERPRISES LTD

INVERMERE BC V0A 1K5 Bus. Desc: TIRE SALES AND SERVICE/AUTOMOTIVE REPAIR

**CANADA** Cust. Status: Active Folio:

> **INDUSTRIAL ROAD #2** Home Operator: N Location: 156

Resident: Υ Email: invermereoktire@gmail.com

> Email Invoices: 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	

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

OKANAGAN AGGREGATES LTD. 1765

> PO BOX 7 Licencee Name: OKANAGAN AGGREGATES LTD.

ARMSTRONG BC V0E 1B0 Bus. Desc: GENERAL CONTRACTING

Folio:

Location: 1504 **BLATTNER RD** Home Operator: N

Email: jshumaker@okagg.com Resident: Υ

Email Invoices: 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		

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

**OM ORGANICS** (250) 270-0091 1426

> 501 WALKER LANE Licencee Name: OM ORGANICS

INVERMERE BC V0A 1K4 Bus. Desc: RETAIL BOUTIQUE & ARTISAN WORKSPACE

Cust. Status: Active Folio: Location: 7TH AVE Home Operator: N 1046

Email: kari asselin@hotmail.com Resident: Υ

> Email Invoices: 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	
44 71 1 11 1		D . O				

This shows the most recent 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** Licencee Name: ONLINE AUTOMOTIVE SERVICES LTD

> INVERMERE BC V0A 1K0 Bus. Desc: AUTOMOTIVE SERVICE/REPAIRS/DEALERS

Cust. Status: Active Folio:

Location: 128 **INDUSTRIAL ROAD #2** 

Email: cooder@hotmail.com Resident: Υ

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		

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

: Name Report Sequence

: Not Included Contact Information

All

: Active

 All Account No.

Home Operator

**Customer Status** 

Bill/Licence Date

Acct Code

0467

: 01-Jan-2023 To 31-Dec-2023

: All

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date:

Jan 02, 2024

: All

Page:

Time: 8:57am

85

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

Phone	No(e)
riione	140(5)

ORIENTAL PALACE RESTAURANT

**BOX 214** 

INVERMERE BC V0A 1K0

**Account Name & Address** 

Licencee Name: ORIENTAL PALACE RESTAURANT

Bus. Desc: RESTAURANT

Yes

Cust. Status: Active Folio: **7TH AVENUE** Home Operator: N Location: 925

Resident: Υ

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0467 REN 125.00 0.00 Paid **Total Balance:** 0.00

OSPREY NEST INVESTMENTS LTD. DBA INVEF 0694 ( ) -

INVERMERE BC V0A 1K0

**BOX 2408** 

Licencee Name: OSPREY NEST INVESTMENTS LTD. DBA INVEF

Bus. Desc: PHARMACY

Folio:

Cust. Status: Active Home Operator: N

417-10TH AVENUE Location: Resident: Υ

Email Invoices: 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		

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

PAINTED SUN PHOTOGRAPHY 1139

**BOX 2964** 

INVERMERE BC V0A 1K0

(250) 342-3195

Licencee Name: PAINTED SUN PHOTOGRAPHY Bus. Desc: PHOTO FINISHING/PHOTOGRAPHERS

Cust. Status: Active Folio: Location: Home Operator: Y

Resident:

Email Invoices: N

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		

<sup>\*\*</sup> This shows the most recent 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 (250) 349-5740

**BOX 425** 

Licencee Name: PAINTING TO PERFECTION

CANAL FLATS BC V0B 1B0 Bus. Desc: PAINTING, COMMERCIAL AND RESIDENTIAL

Cust. Status: Active Folio: Location: Home Operator: N

Email: taylorhowe69@hotmail.com Resident: Υ

Rate Code	BIII Date	Licence No.	Licence Type	Licence Fee	Dalance	Status
** PYMT	01-Jan-2023	1619	REN	125.00	0.00	Paid
				Total Balance :	0.00	
** This shows the most r	ecent Rate Code used. Oth	er Rate Codes may have l	heen used for other transact	tions if the customer has been	setup to have multiple R	ate Codes

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

: Name Report Sequence Contact Information

: Not Included

All

: All : Active Range to Print Lic.: : 01-Jan-2023 To 31-Dec-2023

: All Account No.

Home Operator

**Customer Status** 

Bill/Licence Date

Acct Code

0135

Include Licence: **Include Trans Date** 

**Exclude Cash Receipt Trans:** No Date: Jan 02, 2024 Page:

Time: 8:57am

86

BL5020

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

Account Name & Address	Phone No(s)

PALLISER PRINTING & PUBLISHING LTD.

#4 - 108 INDUSTRIAL ROAD #2 INVERMERE BC V0A 1K5

( ) -

Licencee Name: PALLISER PRINTING & PUBLISHING LTD.

**Street Name** 

Bus. Desc: PUBLISHING/PRINTING/MEDIA

Yes

Nο

Cust. Status: Active Folio:

108 4 INDUSTRIAL RD #2 Home Operator: N Location:

Resident: Υ

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 0135 **Total Balance:** 0.00

PANO CLEANERS 1449 (403) 715-6422

> 502-2080 SUMMIT DRIVE Licencee Name: PANO CLEANERS

PO BOX 45 Bus. Desc: CLEANING

PANORAMA BC V0A 1K0 Cust. Status: Active Folio: Location: Home Operator: N

Resident: Υ 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		

<sup>\*\*</sup> This shows the most recent 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 (403) 763-7272

1-810 6TH STREET

Licencee Name: PANORAMA MOUNTAIN TRANSPORTATION & 1 Bus. Desc: SHUTTLE/TOUR SERVICE

CANMORE AB T1W 2E2

Cust. Status: Active Folio: Location: Home Operator: Y

Email: pmtt@shaw.ca Resident:

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 re	ecent Rate Code used. Oth	er Rate Codes may have I	been used for other transact	ions if the customer has been	setup to have multiple R	Rate Codes.

(250) 409-4344 1297 PARADISE LANDSCAPE'S

> **BOX 2277** Licencee Name: PARADISE LANDSCAPE'S

INVERMERE BC V0A 1K0 Bus. Desc: LANDSCAPE DESIGN

> Cust. Status: Active Folio:

Location: 4809 NELLES CRESCENT WINDER Home Operator: N

Resident: Email: paradise.invermere@gmail.com Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

Home Operator

Acct Code

1646

1650

**Customer Status** 

All

: All : Active : 01-Jan-2023 To 31-Dec-2023

Bill/Licence Date Account No. : All

PARKED PRO

449 13TH AVE

INVERMERE BC V0A 1K4

Email: info@parkedpro.com

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

(403) 829-6534

Folio:

Location: Resident:

**Receipt Trans:** No Phone No(s)

Date: Jan 02, 2024 : All Map Code

BL5020

Yes

: All Zone : All Folio : All Rate Location : All

Street No. : All Street Name : All

Licencee Name: PARAMOUNT REFRIGERATION AND HEATING

Bus. Desc: GENERAL CONTRACTOR, COMMERCIAL / RESIDENTIAL

Licence Fee

125.00

Account Name & Address	Phone No(s)

PARAMOUNT REFRIGERATION & HEATING

RADIUM HOT SPRINGS BC V0A 1M0

Email: paramount.refrig@gmail.com

**Bill Date Rate Code** 

\*\* RENEW 01-Jan-2023

1652

Licence No.

REN

(250) 308-4558

Licencee Name :

Email Invoices: N

Υ

Licence Type

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

PARKED PRO

Bus. Desc: DRONE SERVICES 532 00166.004 Folio: 449 13TH AVENUE Location:

**Licence Type** 

Resident: Υ Email Invoices: N

**Bill Date** Licence No. **Rate Code** \*\* RENEW 01-Jan-2023 1656

Folio:

Location:

Resident:

REN

1018 1 8TH AVENUE

Licencee Name: PEPPIs PIZZERIA

125.00 **Total Balance:** 

Licence Fee

125.00 125.00

**Balance** 

Unpaid

**Status** 

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Unpaid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Status

**Balance** 

125.00

125.00

Time: 8:57am

87

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

PEPPI'S PIZZERIA 0495

**BOX 2382** 

INVERMERE BC V0A 1K0

Email: p.fuel@yahoo.ca

**Bill Date Rate Code** \*\* PYMT

01-Jan-2023

Licence No. 0495

REN

Υ

Bus. Desc: RESTAURANT

**Licence Type** 

Licencee Name: PETE'S MARINA LTD.

Licence Fee

LAURIER STREET

125.00

Balance 0.00

Status Paid

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 Total Balance:

Email Invoices: N

0142 PETE'S MARINA LTD.

**BOX 94** INVERMERE BC V0A 1K0

Email: ahoy@petesmarina.ca

**Bill Date Rate Code** \*\* PYMT 01-Jan-2023

0142

Licence No. **Licence Type** 

Email Invoices: N

Folio: Location:

Resident:

REN

Bus. Desc: MARINA/STORAGE

25

Υ

Licence Fee 125.00

**Balance** 

Paid

Status

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00

**Total Balance:** 0.00

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

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

Report Sequence : Name Contact Information

: Not Included

All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All

: All Account No.

Home Operator

1118

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date:

Map Code

Zone

Folio

Jan 02, 2024

: All

: All

: All

: All Rate Location : All Street No. : All : All

Street Name

Acct Code	Account Name & Address	Phone No(s)

PETE'S MARINA LTD.

Email: ahoy@petesmarina.ca

Box 94 Licencee Name: PETE'S MARINA LTD INVERMERE BC V0A 1K0 Bus. Desc: MARINA/STORAGE

Folio:

Yes

INDUSTRIAL RD #3 Location: 1346

Resident: Υ

Email Invoices: N

**Email Licences: N** 

Home Operator: Y

Cust. Status: Active

Page:

Time: 8:57am

88

Bill Date Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1118 **Total Balance:** 0.00

PINE RIDGE MOUNTAIN RESORT 1054

CALGARY AB T3H 4H9

7370 SIERRIA MORENA BLVD SW

(403) 238-3113

Licencee Name: PINE RIDGE MOUNTAIN RESORT

Bus. Desc: CONSTRUCTION

Folio: Location: Resident: Υ Email Invoices: N Cust. Status: Active Home Operator: Y

**Email Licences: N** 

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Home Operator: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 Paid \*\* PYMT 1054 REN 125.00 0.00 0.00 **Total Balance:** 

1567 PINERIDGE PLACE (250) 341-8118

Email: stacey1pineridgeplace@gmail.com

Email: cheryl@pmltd.net

2051 PINERIDGE DRIVE Licencee Name: PINERIDGE PLACE INVERMERE BC V0A 1K4 Bus. Desc: BED AND BREAKFAST

Folio: 532 00248.145 2051 PINERIDGE DR Location:

Resident: Υ

Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* PYMT 01-Jan-2023 1645 REN 125.00 0.00 Paid 0.00 Total Balance:

1602 PM ELECTRIC CORP (587) 576-3624

12925 148 STREET NW Licencee Name: Chad Huene EDMONTON AB T5L 2H9 Bus. Desc: Electrical Contractor Folio:

Location: 1501 MORAINE RD NE

Resident: Υ

Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1607 REN 125.00 Paid \*\* PYMT 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

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

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

: Name Report Sequence : Not Included Contact Information

: All

: All

Home Operator **Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Acct Code

1732

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All

: All

Page:

Time: 8:57am

89

Location Street No. : All : All Street Name

Account Name & Address	Phone No(s)

**POKU ACUPUNCTURE** (250) 423-0178

**BOX 379** Licencee Name: POKU ACUPUNCTURE EDGEWATER BC V0A 1E0 Bus. Desc: ACUPENCTURE SERVICES

Cust. Status: Active Folio: 532 00368.005 THIRD AVE Home Operator: N Location: 240

Υ Email: kim@poku.ca Resident:

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* NEW NEW 150.00 0.00 Paid 01-Jan-2023 1741 **Total Balance:** 0.00

POTTERY PLAYGROUND LTD. 1680 (250) 913-2529

> 1385 CANTERBURY WAY Licencee Name: POTTERY PLAYGROUND LTD.

INVERMERE BC V0A 1K4 Bus. Desc: POTTERY STUDIO

Cust. Status: Active 532 00264.750 Folio: 2421 WESTSIDE RD Home Operator: N Location:

Email: shona@potteryplayground.com Resident: Υ

> **Email Licences: N** Email Invoices: N

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 489-1249

> 2610 THEATRE ROAD Licencee Name: POWER PAVING CRANBROOK BC V1C 7B8 Bus. Desc: CONTRACTOR

**CANADA** Cust. Status: Active Folio:

Location: Home Operator: Y

Email: paving@shaw.ca Resident: Email Invoices: N

Email Licences: N

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		

<sup>\*\*</sup> This shows the most recent 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 (778) 995-5469

> **1210 10TH STREET** Licencee Name: PEMIER PHYSIO LINDSAY LEBOURDAIS

PO BOX 2266 Bus. Desc: PHYSIOTHERAPIST

INVERMERE BC V0A 1K0 Cust. Status: Active Folio: 532 00122.000

> Location: 1210 10TH STREET Home Operator: N

Email: lindsay@coppercityphysio.com Resident: Υ

> Email Licences: N Email Invoices: 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		

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

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

Report Sequence : Name Contact Information

: Not Included All

: All **Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Home Operator

Acct Code

1518

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Yes

BL5020 Date: Jan 02, 2024

> : All : All : All : All

: All

Rate Location Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

PRIME BOOKKEEPING **BOX 2214** 

INVERMERE BC V0A 1K0

(250) 342-2655

Licencee Name: TRINA WOLFENDEN & OLIVIA COPE

Map Code

Zone

Folio

Bus. Desc: BOOKKEEPING

Cust. Status: Active Folio: Home Operator: N Location: 1022A 7TH AVENUE

Resident: Υ Email Invoices: N

**Email Licences: N** 

Page:

Time: 8:57am

90

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 1618 **Total Balance:** 0.00

0147

PTARMIGAN RUG CLEANERS & RESTORATION (250) 342-9692

2117 - 13TH AVENUE INVERMERE BC V0A 1K4 **CANADA** 

Licencee Name: PTARMIGAN RUG CLEANERS & RESTORATION Bus. Desc: CARPET CLEANING/WINDOW TINTING/FLOOD RESTORATION

13TH AVENUE

Folio:

2117

Cust. Status: Active Home Operator: Y

Email: ptarmiganrugclean@gmail.com

Resident: Υ Email Invoices: N

Location:

**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 about the west weent Date Code west Other Date Codes was been used for other transactions if the systems has been actual to have multiple Date Codes								

1624

PURCELL MOUNTAIN LUXURY MATTRESS OUT

2474 CASTLESTONE DRIVE INVERMERE BC V0A 1K7

(250) 341-5046 Licencee Name: PURCELL MOUNTAIN LUXURY MATTRESS

Bus. Desc: RETAIL SALES

Υ

Folio: 532 00384.000 315 B THIRD AVE Location:

Home Operator: N

Cust. Status: Active

Email: invermeremattressoutlet@gmail.com Resident:

Email Invoices: 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	
44 70 1 11 11						

This shows the most recent 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

Location:

Licencee Name: QUINISCOE HOMES 20/20 LTD.

Bus. Desc: HOME BUILDING Folio: 532 00026.005 422

14TH ST Home Operator: N

Resident: Υ Email Invoices: N

Email Licences: N

Cust. Status: Active

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		

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator : Active

**Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Acct Code

1162

0974

Include Licence: **Include Trans Date** 

Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Yes

Jan 02, 2024

BL5020

**Street Name** 

Date:

Page:

Time: 8:57am

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

Account Name & Address	Phone No(s)

RADIUM POWER AND CABLE (250) 270-2701 PO BOX 394

Licencee Name: RADIUM POWER AND CABLE INVERMERE BC V0A 1K0 Bus. Desc: ELECTRICAL CONTRACTOR

> Cust. Status: Active Folio: Home Operator: Y Location:

Email: rpcelectric@gmail.com Resident: Υ

Email Licences: N Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1162 **Total Balance:** 0.00

RAVENHEAD FABRICATION SERVICES LTD. (250) 409-4299 1654

> Licencee Name: RAVENHEAD FABRICATION SERVICES LTD. 9424 JUNIPER HEIGHTS ROAD

Bus. Desc: MACHINING, METAL FABRICATION AND WELDING SERVICES INVERMERE BC V0A 1K2 Cust. Status: Active Folio:

532 00304.040 Location: 125 B INDUSTRIAL RD 2 Home Operator: N

Email: dave@ravenheadfab.ca Resident: Υ

**Email Licences: N** Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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** (250) 341-8053

Email: rosegillham@gmail.com

**BOX 2706** Licencee Name: RE-FRESH FAMILY CONSIGNMENT

INVERMERE BC V0A 1K0 Bus. Desc: CONSIGNMENT

Cust. Status: Active Folio: Home Operator: N

1301 **7TH AVENUE** Location:

Resident: Υ

> 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	

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

RED APPLE STORES ULC (905) 293-9700

3 6877 GOREWAY DRIVE Licencee Name: RED APPLE STORES INC

MISSISSAUGA ON L4V 1L9 Bus. Desc: RETAIL SALES

> Cust. Status: Active Folio:

Location: 755 13TH STREET Home Operator: N

Resident: Υ

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		

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

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

: Name Report Sequence Contact Information

: Not Included

All

: All Home Operator **Customer Status** : Active Bill/Licence Date

INVERMERE BC V0A 1K0

Account No.

Acct Code

1437

: 01-Jan-2023 To 31-Dec-2023

: All

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

Include Licence:

No

Yes

: All Map Code : All

Jan 02, 2024

Page:

Cust. Status: Active

Time: 8:57am

92

BL5020

Date:

Zone : All Folio : All Rate Location : All Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

REDNECK HIPPY CREATIVE STUDIO (250) 342-1468 900 5TH AVENUE

Licencee Name: REDNECK HIPPY CREATIVE STUDIO

**BOX 2532** Bus. Desc: PHOTOGRAPHY/GRAPHIC ARTS

> Cust. Status: Active Folio:

Home Operator: N Location: 900 5TH AVE

Resident: Υ Email: redneckhippystudio@gmail.com

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status Rate Code \*\* PYMT 01-Jan-2023 1437 REN 125.00 0.00 Paid **Total Balance:** 0.00

REMAX INVERMERE 0929

> **BOX 459** Licencee Name: REMAX INVERMERE

INVERMERE BC V0A 1K0 Bus. Desc: REAL ESTATE

Folio:

1022 7th AVENUE Home Operator: N Location:

Resident: Υ

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 270-0086

> 4950 HOT SPRINGS ROAD Licencee Name: RENEW WINDOWS LIMITED

FAIRMONT BC V0B 1L1 Bus. Desc: RENOVATIONS, WINDOW SUPPLY AND INSTALLATION

Cust. Status: Active Folio: Location: Home Operator: Y

Email: renewwindowsltd@gmail.com Resident:

> 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		
and many a contract of							

<sup>\*\*</sup> This shows the most recent 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** (250) 688-7616

> **BOX 2861** Licencee Name: REVOLUTIONS GEAR SWAP INVERMERE BC V0A 1K0 Bus. Desc: OUTDOOR GEAR CONSIGNMENT

Folio: 532 00143.000

Cust. Status: Active Location: 1225B 7TH AVE Home Operator: N

Resident: Email: cam.mclellan@yahoo.ca Υ

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		

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

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

: Name Report Sequence : Not Included Contact Information

All

: All Home Operator : Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023

Email: rferecievables@gmail.com

Bill/Licence Date : All Account No.

Acct Code

0159

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** 

: All Map Code Zone

Street Name

BL5020

Date:

Yes

Nο

No

: All : All Folio : All Rate Location : All Street No. : All

Jan 02, 2024

: All

Page:

Cust. Status: Active

Email Licences: N

Time: 8:57am

93

Account Name 8	& Address	Phone No(s)

RFE ALARMS LTD.

**BOX 967** Licencee Name: RFE ALARMS LTD. INVERMERE BC V0A 1K0 Bus. Desc: ELECTRICAL CONTRACTOR

Folio:

Home Operator: Y

WATER STREET Location: 4357

Resident: Υ

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 0159 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

RIEMANN PAINTING (2003) INC. 1273 (250) 426-6597

> 5574 HIDDEN VALLEY ROAD Licencee Name: RIEMANN PAINTING (2003) INC

Bus. Desc: PAINTING CONTRACTOR CRANBROOK BC V1C 6Z2

Cust. Status: Active Folio: Location: Home Operator: Y

Email: info@riemannpainting.com Resident: Υ

Email Invoices: N **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		

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

RIGID PLUMBING LTD (250) 341-5179 1472

> 9163 WEST AVENUE Licencee Name: RIGID PLUMBING LTD.

INVERMERE BC V0A 1K5 Bus. Desc: PLUMBING

Cust. Status: Active Folio: Location: Home Operator: N Resident:

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* PYMT 01-Jan-2023 1545 REN 125.00 0.00 Paid

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

RIVERGEMS JEWELLERY & FOSSIL GALLERY

**BOX 2710** 

INVERMERE BC V0A 1K0

0983

Licencee Name: RIVERGEMS JEWELLERY & FOSSIL GALLERY

Bus. Desc: RETAIL SALES

Cust. Status: Active Folio:

Location: 613-12TH STREET Home Operator: N

Total Balance:

Resident: Email Invoices: 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		

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

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

: Name Report Sequence Contact Information

: Not Included

: All : All Home Operator **Customer Status** : Active

Bill/Licence Date Account No. : All

Acct Code

1247

: 01-Jan-2023 To 31-Dec-2023

CRANBROOK BC V1C 4J6

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

Yes

: All : All : All : All

: All

Location Street No. : All : All Street Name

Account Name & Address	Phone No(s)

ROBERT PAULSON GENERAL CONTRACTOR L

(250) 426-3283

Licencee Name: ROBERT PAULSON GENERAL CONTRACTOR L

Bus. Desc: CONTRACTOR

Cust. Status: Active Folio:

**CRANBROOK** Home Operator: Y Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

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Time: 8:57am

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**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 1247 **Total Balance:** 0.00

**ROCKIES LAW CORPORATION** 1330

(250) 423-4446

**BOX 2647** 

Licencee Name: ROCKIES LAW CORPORATION

INVERMERE BC V0A 1K0 Bus. Desc: LAW OFFICE

Folio:

Cust. Status: Active

1 -906 Location:

8TH AVENUE Home Operator: N

Resident: Υ Email Invoices: N

**Email Licences: N** 

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		

<sup>\*\*</sup> This shows the most recent 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

Home Operator: Y

Cust. Status: Active

Resident: Υ Email Invoices: N

Email Licences: N

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		

<sup>\*\*</sup> This shows the most recent 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 (250) 427-6260

9621 PORTEOUS RD KIMBERLEY BC V1A 3K8 Licencee Name: ROCKY MOUNTAIN AIR TECH LTD Bus. Desc: HEATING, AIR CONDITIONING & REFRIGERATION (HVAC)

Cust. Status: Active Folio: Location: Home Operator: N

Ν

Email: kevin@rmairtech.com Resident:

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	

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

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

: Name Report Sequence : Not Included Contact Information

: All

: All Home Operator **Customer Status** : Active Bill/Licence Date

: 01-Jan-2023 To 31-Dec-2023

Account No. : All Acct Code

0471

Include Licence:

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

Yes Nο

: All Zone : All Folio : All Rate

Jan 02, 2024

: All

Page:

Time: 8:57am

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Location : All Street No. : All : All Street Name

Account Name & Address	Phone No(s)

ROCKY MOUNTAIN CRANES LTD.

INVERMERE BC V0A 1K0

( ) -

Licencee Name: ROCKY MOUNTAIN CRANES LTD.

BL5020

Map Code

Date:

Bus. Desc: CONSTRUCTION

Cust. Status: Active Folio:

14A CRESCENT Home Operator: N Location: 418

Resident: Υ

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 0471 **Total Balance:** 0.00

ROCKY MOUNTAIN EARTHWORKS CORPORAT 1758 (250) 341-1669

**BOX 176** 

Licencee Name: ROCKY MOUNTAIN EARTHWORKS CORPORAT

Bus. Desc: HEAVY CIVIL CONTRACTORS EDGEWATER BC V0A 1E0

Cust. Status: Active Folio: Location: Home Operator: N

Email: rockymountainearthworkscorp@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	1766	NEW	150.00	0.00	Paid
				Total Balance :	0.00	

<sup>\*\*</sup> This shows the most recent 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

(250) 421-0994

CRANBROOK BC V1C 4J2

Licencee Name: ROCKY MOUNTAIN SEWER SOLUTIONS

Bus. Desc: SEWER AND DRAIN CLEANING Folio:

Cust. Status: Active Location: Home Operator: N

Email: info@rockymountainsewersolutions.com Resident:

> Email Invoices: N **Email Licences: N**

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		

<sup>\*\*</sup> This shows the most recent 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** Licencee Name: RONA INVERMERE BC V0A 1K0 Bus. Desc: RETAIL STORE

> > Folio:

Location: 410 BORDEN Home Operator: N

Resident: Υ

Email Invoices: N Email Licences: N

Cust. Status: Active

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		

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

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

: Name Report Sequence Contact Information

: Not Included

: All : All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Home Operator

0820

Include Licence:

**Include Trans Date** Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Yes

Nο No BL5020 Date: Jan 02, 2024

: All

: All Zone Folio : All : All Rate Location : All

Map Code

Street No. : All : All Street Name

Acct Code	Account Name & Address	Phone No(s)

**ROWE-ISRAELSON GLASS STUDIO** 

Email: roycan71finance@outlook.com

RR 4, 1602 - 15TH AVENUE

INVERMERE BC V0A 1K4

**CANADA** 

Folio:

Licencee Name: ROWE-ISRAELSON GLASS STUDIO Bus. Desc: ARTISAN

Location: Resident: Υ

Email Invoices: N

**Email Licences: N** 

Page:

Cust. Status: Active

Cust. Status: Active

Cust. Status: Active

Home Operator: N

Home Operator: N

Home Operator: Y

Time: 8:57am

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**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0820 REN 125.00 0.00 Paid **Total Balance:** 0.00

**ROYAL CANADIAN LEGION #71** 0167

> Licencee Name: ROYAL CANADIAN LEGION #71 **BOX 446**

INVERMERE BC V0A 1K0 Bus. Desc: PUBS AND BARS

Folio:

525 13TH STREET Location:

Resident: Υ

Email Invoices: N **Email Licences: N** 

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		

<sup>\*\*</sup> This shows the most recent 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 (647) 269-6427

> PO BOX 2846 Licencee Name: ROYAL DENT INC FERNIE BC V0M 1B0 Bus. Desc: PAINTLESS DENT REPAIR

Folio: Location:

Email: rich@royaldent.ca Resident: Email Invoices: N

**Email Licences: N** 

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	

<sup>\*\*</sup> This shows the most recent 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. (403) 707-7809

> 14 HEART ROAD Licencee Name: RUNDLE HVAC LTD.

LAC DES ARCS AB T1W 2W3 Bus. Desc: CONTRACTOR - HVAC AND REFRIGERATION

Cust. Status: Active Folio: Location: Home Operator: N

Email: admin@rundlehvac.ca Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

: All : All Home Operator

Bill/Licence Date Account No. : All

**Customer Status** 

Acct Code

: Active Range to Print Lic.: : 01-Jan-2023 To 31-Dec-2023

**Exclude Cash Receipt Trans:** 

Include Licence:

**Include Trans Date** 

Date: Map Code

Yes

Nο

No

BL5020

Jan 02, 2024

: All

Page:

Time: 8:57am

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

Account Name & Address	Phone No(s)

S2S ELECTRIC 1738

108-104 KANANASKIS WAY Licencee Name: S2S ELECTRIC

CANMORE AB T1W 2X2 Bus. Desc: GENERAL CONTRACTING - ELECTRICAL

> Cust. Status: Active Folio: Home Operator: N Location:

Resident: Email: info@s2selectric.com Ν

> Email Invoices: N **Email Licences: N**

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	

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

SAUNDERS FAMILY FARM 1716 (250) 342-9283

> PO BOX 2901 Licencee Name: SAUNDERS FAMILY FARM

INVERMERE BC V0A 1K0 Bus. Desc: JAM/JELLY PRODUCTION, CHARCUTERIE & GRAB N' GO LUNCH

Cust. Status: Active 532 00304.021 Folio:

109 **INDUSTRIAL RD 2** Home Operator: N Location:

Email: INFO@SAUNDERSFAMILYFARM.CA Resident: Υ

Email Invoices: N **Email Licences: N** 

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		

<sup>\*\*</sup> This shows the most recent 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 (250) 342-7590

#5-1650 JOHNSTON RD RR 4

Email: kumajasp@telus.net

Licencee Name: SCHONI ARTISAN WOOD OVEN BREADS

INVERMERE BC V0A 1K4 Bus. Desc: BAKERY

Folio:

Cust. Status: Active 1650 JOHNSTON RD Home Operator: Y

Location: Resident: Υ

> Email Invoices: N Email Licences: N

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	
A.A 1						

#5

1771 SCOTT BUILDERS INC. (250) 216-8380

> SUITE A-1006 7TH AVENUE BOX 992 Licencee Name: SCOTT BUILDERS INC. INVERMERE BC V0A 1K0 Bus. Desc: GENERAL CONTRACTOR

Cust. Status: Active Folio:

Location: 1006 SUITE A 7TH AVENUE BOX 992 Home Operator: N

Resident: 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	

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

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

Report Sequence : Name Contact Information

: Not Included

All : All Home Operator **Customer Status** 

Bill/Licence Date Account No. : All

: 01-Jan-2023 To 31-Dec-2023

Acct Code

1022

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

(250) 342-7238

No

Yes

Licencee Name: SCRAPPERS' COVE

BL5020 Date: Jan 02, 2024

: All

Map Code : All Zone : All Folio : All Rate Location : All

Street No. : All : All **Street Name** 

Account Name & Address Phone N	o(s)

SCRAPPERS' COVE

INVERMERE BC V0A 1K4

: Active

1919 13TH AVENUE

Folio: Location:

Resident:

1919 Υ

Bus. Desc: RETAIL SALES

13TH AVENUE

Home Operator: N

Cust. Status: Active

Page:

Time: 8:57am

98

Email: scrapperscove@telus.net

Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status Rate Code \*\* PYMT 1022 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

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

SELKIRK APPLIANCE REPAIR 1395

PO BOX 2073 INVERMERE BC V0A 1K0 (250) 342-5151

Licencee Name: SELKIRK APPLIANCE REPAIR

Bus. Desc: APPLIANCE REPAIR

Folio: Location:

1015 **5TH AVENUE** 

Home Operator: Y

Cust. Status: Active

Cust. Status: Active

Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code Paid \*\* PYMT 01-Jan-2023 1395 REN 125.00 0.00 0.00 **Total Balance:** 

(250) 409-7435

SELKIRK CELLULARS & OFFICE SUPPLIES 1332

PO BOX 552

Licencee Name: SELKIRK CELLULARS & OFFICE SUPPLIES

INVERMERE BC V0A 1K0

Bus. Desc: RETAIL SALES

Folio: 519 -13TH ST 1 Location:

Home Operator: N

Email: shelli@selkirkcells.com

Resident: Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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: Ν

Cust. Status: Active Home Operator: 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		

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

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

Report Sequence : Name : Not Included Contact Information

: All

: All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Home Operator

1344

Include Licence: **Include Trans Date** 

> **Exclude Cash** Receipt Trans:

BL5020 Date: Jan 02, 2024 Page:

Time: 8:57am

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: All Map Code : All Zone Folio : All : All Rate : All

Location Range to Print Lic.: Nο Street No. : All : All **Street Name** No

Yes

Acct Code	Account Name & Address	Phone No(s)		

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

Cust. Status: Active Folio:

712 A 10TH STREET Home Operator: N Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 1344 REN 125.00 0.00 Paid **Total Balance:** 0.00

1441 SHIFT AIR MECHANICAL LTD (778) 526-5265

> PO BOX 2963 Licencee Name: SHIFT AIR MECHANICAL LTD

INVERMERE BC V0A 1K0 Bus. Desc: HVAC & REFRIGERATION

Cust. Status: Active Folio:

BAY #11 -1496 HWY 93/95 WINDERN Home Operator: N Location:

Email: shiftairmechanical1@gmail.com Resident: Υ

> 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		

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

SHINING STAR CLEANING & JANITORIAL (250) 409-4267 1543

> 1410 16TH STREET PO BOX 752 **INVERMERE BC**

Licencee Name: SHINING STAR CLEANING & JANITORIAL

Bus. Desc: RESIDENTIAL/COMMERCIAL CLEANING

Cust. Status: Active Folio: Location: Home Operator: N

Resident:

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	
and the same of th						

<sup>\*\*</sup> This shows the most recent 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 (250) 464-5998

> 334 12TH AVE SOUTH Licencee Name: SIERRA STONE WEST KOOTENAY CRANBROOK BC V1C 2S5 Bus. Desc: RESURFACING STONE PRODUCTS

Cust. Status: Active Folio: Location: Home Operator: N

Email: sierrastonewk@hotmail.com Resident: Ν

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	

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator **Customer Status** : Active

Bill/Licence Date : All Account No.

: 01-Jan-2023 To 31-Dec-2023

Acct Code

8080

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

BL5020 Date: Jan 02, 2024

: All

Page:

Time: 8:57am

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

Street Name

: All

,	Account Name & Address	Phone No(s

SIGN ARTISTS

#3-108-INDUSTRIAL RD.#2

INVERMERE BC V0A 1K5

**CANADA** 

( ) -

Licencee Name: SIGN ARTISTS

Yes

Bus. Desc: SIGN & GRAPHIC DESIGN STUDIO Folio:

Cust. Status: Active Home Operator: N Location:

Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0808 REN 125.00 0.00 Paid **Total Balance:** 0.00

SILVER FERN ACUPUNCTURE AND HERBAL CI 1623

410 FORTH AVE

Licencee Name: SILVER FERN ACUPUNCTURE & HERBAL CLIN

**INVERMERE BC V0A 1K7** Bus. Desc: ALTERNATIVE HEALTH CLINIC

Cust. Status: Active Folio: 532 00033.000 1313 304 7TH AVE Home Operator: N Location:

Email: krystalyn.lars@gmail.com Resident: Υ

Email Invoices: N

**Email Licences: N** 

0.00

Paid

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		

<sup>\*\*</sup> This shows the most recent 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

**Rate Code** \*\* PYMT

INVERMERE BC V0A 1K5 Bus. Desc: CONSTRUCTION

0956

Folio:

Licencee Name: SKI HOME LIMITED

Location: Resident: Email Invoices: N

Cust. Status: Active Home Operator: N

125.00

Email Licences: N Licence No. **Licence Type** Licence Fee Balance **Status** 

> 0.00 Total Balance:

REN

0792 SKYLINE PAINTERS (250) 342-5804

**Bill Date** 

01-Jan-2023

**BOX 204** Licencee Name: SKYLINE PAINTERS INVERMERE BC V0A 1K0 Bus. Desc: PAINTER/DECORATOR

**CANADA** Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Email: mikebernicot@gmail.com Υ

Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** REN 125.00 Paid \*\* PYMT 01-Jan-2023 0792 0.00 **Total Balance:** 0.00

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

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

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

Report Sequence : Name : Not Included Contact Information

Home Operator

Acct Code

1722

**Customer Status** 

All

: All : Active

Bill/Licence Date Account No. All

**Account Name & Address** 

: 01-Jan-2023 To 31-Dec-2023

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

**Include Trans Date** 

Include Licence:

No

Yes

Nο

BL5020 Date: Jan 02, 2024

Map Code

**Street Name** 

Page:

Time: 8:57am

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: All Zone : All Folio : All Rate Location : All Street No. : All

: All

: All

SMITH'S FINISHING INC. (250) 409-4961

PO BOX 131 Licencee Name: SMITH'S FINISHING INC. PANORAMA BC V0A 1T0 Bus. Desc: CARPENTRY RENOVATIONS

> Cust. Status: Active Folio: Home Operator: N Location:

Resident: Email: smithsfinishing@gmail.com Ν

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1728 **Total Balance:** 0.00

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

SMITTY'S TREE SERVICE 0631

> RR#3, 969 TIMBERMONT ROAD Licencee Name: SMITTYs TREE SERVICE INVERMERE BC V0A 1K3 Bus. Desc: TREE REMOVAL/WOOD CARVING

> > Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Y Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 REN Paid \*\* PYMT 0631 125.00 0.00 0.00 **Total Balance:** 

SOLAR COUNTRY ENERGY LTD (250) 342-5212 1467

PO BOX 2005

Licencee Name: COLIN GEORGESON

INVERMERE BC V0A 1K0 Bus. Desc: SOLAR POWER SYSTEMS/SUPPLY & INSTALLATIONS

Cust. Status: Active Folio: Location: 702 -13TH AVE Home Operator: N

Resident: Υ

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		

<sup>\*\*</sup> This shows the most recent 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 (250) 342-5588

C/O LAKE WINDERMERE ALLIANCE CHURCH

Licencee Name: SONSHINE CHILDRENS CENTRE Bus. Desc: DAYCARE

**BOX 280** INVERMERE BC V0A 1K0

Cust. Status: Active Folio:

Location: 320-10TH AVENUE Home Operator: N

Resident:

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		

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

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

: Name Report Sequence Contact Information

: Not Included

All

: All Home Operator : Active **Customer Status** 

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date : All

Account No. Account Name & Address Acct Code

1742

1629

0182

Include Licence: **Include Trans Date** 

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Nο No

Yes

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All Location : All

: All

Street No. : All : All **Street Name** 

Account Name & Address	Phone No(s)

SOPHIE BERKHOFF SMIT RMT (778) 677-8517 **BOX 2833** 

Licencee Name : SOPHIE BERKOFF SMIT RMT INVERMERE BC V0A 1K0 Bus. Desc: REGISTERED MASSAGE THERAPIST

> Cust. Status: Active Folio: 532 00122.000 503 1 7TH AVE Home Operator: N Location:

Email: sophie.berkhoff@gmail.com Υ Resident:

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* NEW NEW 150.00 0.00 Paid 01-Jan-2023 1751 **Total Balance:** 0.00

SOUTHERN ROOFING & WATERPROOFING IN (403) 616-5041

1406-205 THIRD AVE.

Licencee Name: SOUTHERN ROOFING & WATERPROOFING IN

INVERMERE BC V0A 1K4 Bus. Desc: ROOFING/SIDING CONTRACT SERVICES

Cust. Status: Active Folio: 532 00374.054 205 1406 THIRD AVENUE Home Operator: N Location:

Email: mark@southernroofing.ca Resident: Υ

**Email Licences: N** Email Invoices: 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	

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

SPICE HUT CANADA FRANCHISE LTD. (403) 402-2922 1494

**BOX 637** 

INVERMERE BC V0A 1K0

Licencee Name: SPICE HUT CANADA FRANCHISE LTD. Bus. Desc: RESTAURANT

Folio: 532 00029.020 Location: 1321 7TH AVE

Cust. Status: Active Home Operator: N

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Resident: Υ Email Invoices: 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	

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

SPOCCHI CONSTRUCTION

BOX 3 Licencee Name: SPOCCHI CONSTRUCTION

RADIUM HOT SPRINGS BC V0A 1M0 Bus. Desc: CONSTRUCTION

> Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Υ

Email Licences: N Email Invoices: 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	

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date Account No.

: All

Account Name & Address

1594

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No Phone No(s)

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All Location : All : All

: All

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

0.00

Time: 8:57am

103

Street No. : All Street Name

Acct Code	Account Name & Address	Phone No(s)

SPOTLESS CLEANRZ

2203 WESTSIDE PARK AVE Licencee Name : SPOTLESS CLEANRZ INVERMERE BC V0A 1K4 Bus. Desc: CLEANING BUSINESS

Cust. Status: Active Folio: 532 00247.215 WESTSIDE PARK AVENUE Home Operator: N Location: 2203

Υ Email: cleaner@spotlesscleanrz.com Resident:

> Email Invoices: N Email Licences: N

**Bill Date** Licence No. Licence Type Licence Fee **Balance** Status **Rate Code** \*\* RENEW 1598 REN 125.00 125.00 Unpaid 01-Jan-2023 **Total Balance:** 125.00

STATION NEIGHBOURHOOD PUB 0617

\*\* PYMT

8888 ARROW ROAD INVERMERE BC V0A 1K2 (250) 342-5557

Licencee Name: STATION PUB & GRILL

Bus. Desc: RESTAURANT

Folio:

1701-6TH AVENUE Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 REN Paid \*\* PYMT 0617 125.00 0.00 0.00 **Total Balance:** 

0186 STEELE HVAC (250) 342-0018

> **BOX 2637** Licencee Name: STEELE HVAC INVERMERE BC V0A 1K0 Bus. Desc: APPLIANCE REPAIR

Folio: Location:

Cust. Status: Active Home Operator: Y

125.00

Resident: Email Invoices: N

**Bill Date** Licence No. Licence Type Licence Fee Balance Status **Rate Code** 

> 0.00 Total Balance:

REN

1059 STOCKLEY PLUMBING AND HEATING (250) 341-5420

01-Jan-2023

1710 - 15TH AVENUE Licencee Name: STOCKLEY PLUMBING AND HEATING

INVERMERE BC V0A 1K4 Bus. Desc: HEATING/PLUMBING

0186

Cust. Status: Active Folio: Location: Home Operator: Y

Email: stockplumbing@gmail.com Resident: Υ

> Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 1059 REN 125.00 Paid \*\* PYMT 01-Jan-2023 0.00 **Total Balance:** 0.00

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

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

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

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

: Name Report Sequence : Not Included Contact Information

ΑII : All Home Operator

**Customer Status** : Active Bill/Licence Date

Account No.

Acct Code

0836

1310

1763

: 01-Jan-2023 To 31-Dec-2023

All

**Exclude Cash Receipt Trans: Account Name & Address** Phone No(s)

STOLEN CHURCH GELATO & COFFEE

\*\* PYMT

**BOX 93** 

EDGEWATER BC V0A 1E0

Email: info@stolenchurch.com

Bill Date **Rate Code** 

STONEWALL FIRE PROTECTION AND SAFETY

01-Jan-2023

0836

Licence No.

REN

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

(250) 688-0561

Folio:

Location:

Resident:

Email Invoices: N

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

(250) 602-9525 Licencee Name : Bus. Desc: FIRE SAFETY EQUIPMENT AND MAINTENANCE

Folio: Location:

Resident:

Email: admin@stonewallsafety.com

**Bill Date** 

**Bill Date** 

01-Jan-2023

**Rate Code** \*\* PYMT

KIMBERLEY BC V1A 2Y5

01-Jan-2023

1310

Licence No.

REN

N Email Invoices: N

**Licence Type** 

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

BL5020

Map Code

Location

Street No.

Street Name

Licencee Name: STOLEN CHURCH GELATO & COFFEE BAR

Licence Fee

**Total Balance:** 

125.00

STONEWALL FIRE PROTECTION AND SAFETY

**7TH AVENUE** 

Jan 02, 2024

: All

Date:

Zone

Folio

Rate

Yes

Nο

No

Bus. Desc: RESTAURANT

Υ

Licence Type

1045

**Total Balance:** 

125.00

Licence Fee

Licencee Name: STUART ALEXANDER MANUFACTURING AND I

0.00

0.00

**Balance** 

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Home Operator: Y

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

0.00

0.00

Status

**Balance** 

Paid

**Status** 

Page:

Time: 8:57am

104

STUART ALEXANDER MANUFACTURING AND I

Box 621 RADIUM HOT SPRINGS BC V0A 1M0

Bus. Desc: ELECTRICAL CONTRACTOR Folio:

Box 621

Location: Resident: Υ

Email Invoices: N

Licence No. Licence Type

NEW

Licence Fee 0.00

Balance 0.00

Status \* No Lic. Fee

Status

0.00 Total Balance:

\*\* This shows the most recent 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

INVERMERE BC V0A 1K0

(250) 517-8773

Licencee Name: STUCCO WIZARD Bus. Desc: MASONRY

Folio:

Location:

1026

10TH AVENUE

Home Operator: Y

Cust. Status: Active

Paid

Email Licences: N

Resident: Ν Email Invoices: N

Licence No. **Licence Type** 

**Total Balance:** 

0.00

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

**BOX 2132** 

**Rate Code** \*\* NEW

**Rate Code** \*\* PYMT

01-Jan-2023

Bill Date

1325

1772

REN

Licence Fee 125.00

**Balance** 

0.00

: Name Report Sequence : Not Included Contact Information

Home Operator

Acct Code

0451

1086

1256

All : All

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

INVERMERE BC V0A 1K7

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

Map Code : All : All Zone : All Folio : All Page:

**Email Licences: N** 

Time: 8:57am

105

Rate Location : All Street No. : All Street Name : All

Account Name & Address	Phone No(s)

SUBWAY SANDWICHES & SALADS (250) 342-5055 1-305 THIRD AVENUE

Licencee Name: SUBWAY SANDWICHES & SALADS

Bus. Desc: RESTAURANT

Cust. Status: Active Folio:

THIRD AVENUE Home Operator: N Location: 305

Resident: Υ Email: munny raval@yahoo.com

Email Licences: N Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 0451 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

SUMMIT FOOTWEAR LTD (250) 342-6611

**BOX 2078** Licencee Name: SUMMIT FOOTWEAR LTD

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL SALES

> Cust. Status: Active Folio:

Location: 1209-7TH AVENUE Home Operator: N Resident: Υ

Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 REN 125.00 Paid \*\* PYMT 1086 0.00 0.00 **Total Balance:** 

0893 SUMMIT PLUMBING & HEATING

> Licencee Name: SUMMIT PLUMBING & HEATING PO BOX 2937

INVERMERE BC V0A 1K0 Bus. Desc: HEATING/PLUMBING

Cust. Status: Active Folio: Location: Home Operator: Y

Resident: 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		

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

SUPER STARR CLEANING SERVICES LTD.

(250) 341-7169

**BOX 70** PANORAMA BC V0A 1T0 Licencee Name: SUPER STARR CLEANING SERVICES LTD.

Bus. Desc: CLEANING SERVICES

Cust. Status: Active Folio: Home Operator: Y

Location: #402 PANORAMA DRIVE Resident:

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		

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

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

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

: Name Report Sequence : Not Included Contact Information

ΑII : All Home Operator

Bill/Licence Date All Account No.

**Customer Status** 

Acct Code

0194

0949

: 01-Jan-2023 To 31-Dec-2023

: Active

**Receipt Trans: Account Name & Address** 

Range to Print Lic.: Nο **Exclude Cash** 

(250) 341-0125

Licencee Name :

No

102

Υ

Yes

Date: Jan 02, 2024

: All

SUPERIOR PROPANE, A DIVISION OF SUPERIOR

BL5020

Map Code

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

|--|

Folio:

Location:

Resident:

Include Licence:

**Include Trans Date** 

SUPERIOR PROPANE A DIVISION OF SUPERIC

102-700 Jamieson Pkwy

ATTN: ACCOUNTS PAYABLE

CAMBRIDGE ON N3C 4N6

SUTTER FINE WOODWORK

1925 PINE RIDGE MOUNTAIN RUN INVERMERE BC V0A 1K4

Rate Code \*\* PYMT

Email: Vendor Payables@SuperiorPropane.com

**Bill Date** 

01-Jan-2023

Email Invoices: N

Licence No. Licence Type 0194

REN

\*\* This shows the most recent 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 Balance:** 

Licencee Name: SUTTER FINE WOODWORK

Bus. Desc: FUEL DELIVERY AND SALES

**INDUSTRIAL ROAD #2** 

Licence Fee

Licence Fee

125.00

Bus. Desc: CARPENTER

(250) 588-7078

Folio: Location: Resident:

Email Invoices: N

**Bill Date Rate Code** 01-Jan-2023 \*\* PYMT 0949

Licence No.

REN

**Licence Type** 

Υ

**Total Balance:** 

125.00

0.00 0.00

**Balance** 

Paid

**Status** 

Status

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

106

\*\* This shows the most recent 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

Email: sfw@telus.net

280 LAURIER STREET INVERMERE BC V0A 1K7

Bus. Desc: RETAIL STORE Folio:

( ) -

Licencee Name: SYNDICATE BOARDSHOP

Location: 280

LAURIER STREET

Home Operator: N

Resident: Υ Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Rate Code** 

0602

01-Jan-2023

Licence Type REN

Licence Fee 125.00 Balance

0.00 Paid

Cust. Status: Active

0.00 Total Balance: \*\* This shows the most recent 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

\*\* PYMT

1529 4TH AVE INVERMERE BC V0A 1K4

Email: stinkcan@telus.net

(250) 341-1610

Licencee Name: T FOR THE TILER MAN TILING CONTRACT SERVICES Bus. Desc :

Folio: 532 00264.184 Location: 1529 4TH AVE

Resident: Υ Email Invoices: N

**Licence Type** 

Email Licences: N

**Balance** Status

Home Operator: N

Cust. Status: Active

**Bill Date** Licence No. Licence Fee **Rate Code** REN 125.00 Paid \*\* PYMT 01-Jan-2023 1634 0.00 **Total Balance:** 0.00

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

: Name Report Sequence

: Not Included Contact Information

ΑII : All

Home Operator : Active **Customer Status** Bill/Licence Date

Account No. : All

1565

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

Yes

BL5020 Date: Jan 02, 2024

Zone

Folio

Rate

Map Code : All : All : All : All : All

Page:

Time: 8:57am

107

Location Street No. : All Street Name : All

. All		Receipt	rans: No	otieet Name . An		
Account Name &	Address	Phor	ne No(s)			
TANEX ENGINEE	RING CORPORATION	ON (250)	341-6118			
BOX 1016		Licer	ncee Name : TANE	X ENGINEERING CO	RPORATION	
INVERMERE BC	V0A 1K0	Bus.	Desc: CONSULTI	NG		
			Folio:		Cust. Status: Active	
		Loca	tion: 1313 301	7TH AVE	Home Op	erator: Y
Email: kthomas@	tanexengineering.co	m <b>Resi</b>	dent: Y			
		Emai	il Invoices: N		Email Lic	ences : N
Rate Code	Bill Date	Licence No.	Licence Type	Licence Fee	Balance	Status
** PYMT 01-J	01-Jan-2023	1015	REN	125.00	0.00	Paid
				Total Balance :	0.00	
** This shows the most r	recent Rate Code used. Oth	ner Rate Codes may have l	been used for other transact	ions if the customer has been	setup to have multiple R	ate Codes.
	TANEX ENGINEE BOX 1016 INVERMERE BC  Email: kthomas@  Rate Code  ** PYMT	Account Name & Address  TANEX ENGINEERING CORPORATION BOX 1016 INVERMERE BC V0A 1K0  Email: kthomas@tanexengineering.com Rate Code ** PYMT Bill Date 01-Jan-2023	Account Name & Address	Account Name & Address   Phone No(s)	Account Name & Address  Phone No(s)  TANEX ENGINEERING CORPORATION BOX 1016 Licencee Name: TANEX ENGINEERING CORPORATION BUS. Desc: CONSULTING Folio: Location: 1313 301 7TH AVE  Email: kthomas@tanexengineering.com Resident: Y Email Invoices: N  Rate Code Bill Date Licence No. Licence Type Licence Fee  ** PYMT 01-Jan-2023 1015 REN 125.00  Total Balance:	Account Name & Address

TATIANA LVOVNA BRITVINA-REGISTERED ACL (403) 971-7937

8892 ROYAL OAK WAY NW CALGARY AB T3G 6B4

Email: britvinatatiana@gmail.com

**Rate Code** 

\*\* RENEW

Licencee Name: TATIANA LVOVNA BRITVINA-REG. ACUPUNCTU

Bus. Desc: REGISTERED ACUPUNCTURIST PRACTICE

Cust. Status: Active Folio: Home Operator: N

Location: 755 1 13TH STREET Resident: Υ

Email Invoices: N

**Licence Type** Licence Fee Balance **Status** REN 125.00 125.00 Unpaid 125.00 **Total Balance:** 

**Email Licences: N** 

Email Licences: N

1432 TAYNTON BAY ELECTRICAL LTD. (250) 342-1355

**Bill Date** 

01-Jan-2023

Licencee Name: TAYNTON BAY ELECTRICAL LTD 9175 WEST AVENUE

INVERMERE BC V0A 1K5 Bus. Desc: ELECTRICAL CONTRACTOR

Licence No.

1643

Cust. Status: Active Folio: Location: Home Operator: N

Email: tayntonbay@hotmail.com Resident: Email Invoices: 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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-5557

> 8888 ARROW ROAD Licencee Name: TAYNTON BAY SPIRITS

INVERMERE BC V0A 1K2 Bus. Desc: DISTILLERY

Cust. Status: Active Folio: 532 00232.144 Location: 1701 **6TH AVE** Home Operator: N

Resident: Υ Email Invoices: 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		

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

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

: Name Report Sequence : Not Included Contact Information

: All : All Home Operator

**Customer Status** : Active Bill/Licence Date

Account No. : All

Acct Code

1533

: 01-Jan-2023 To 31-Dec-2023

**Include Trans Date** Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Include Licence:

No

Yes

Nο

BL5020 Date: Jan 02, 2024

: All

: All

: All Folio : All Rate : All Location Street No. : All

Map Code

Zone

: All Street Name

Account Name & Address	Phone No(s)

**TDM GROOMING** 

**PO BOX 188** EDGEWATER BC V0A 1E0 (604) 729-5341

Licencee Name: TDM GROOMING Bus. Desc: PET GROOMING Folio:

910 B 8TH AVENUE Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: N

Page:

Time: 8:57am

108

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1617 **Total Balance:** 0.00

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

TERUS CONSTRUCTION LTD. DBA KOOTENAY 0175 (604) 575-4451

> 300-15288 54A AVENUE SURREY BC V3S 6T4

Licencee Name: KOOTENAY PAVING-SKANDIA CONCRETE

Bus. Desc: PAVING & CONCRETE FINISHING

Cust. Status: Active Folio: Location: Home Operator: Y

Email: ap.south@terusconstruction.ca Resident: Υ

Email Invoices: N

**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		

<sup>\*\*</sup> This shows the most recent 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

Cust. Status: Active

Home Operator: N

Resident:

Email Invoices: N

Email Licences: N

Cust. Status: Active

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	

<sup>\*\*</sup> This shows the most recent 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 (718) 526-2208

**BOX 2785** Licencee Name: THE BISTRO INVERMERE BC V0A 1K0 Bus. Desc: RESTAURANT Folio:

> Location: 1225A 7TH AVENUE

Home Operator: N

Resident: Υ Email Invoices: 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		

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

: Name Report Sequence : Not Included Contact Information

ΑII : All Home Operator **Customer Status** : Active

Bill/Licence Date All Account No.

0691

1569

: 01-Jan-2023 To 31-Dec-2023

**Account Name & Address** 

Include Licence: **Include Trans Date** 

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Nο

Yes

No

Licencee Name: THE BOOK CELLAR

: All Folio : All Rate Location : All

Jan 02, 2024

: All

: All

BL5020

Map Code

Date:

Zone

Street No. : All Street Name : All

Licence Fee

**Total Balance:** 

THIRD AVENUE

125.00

Phone No(s)

Folio:

Location: Resident:

Acct Code

**Rate Code** \*\* PYMT

2-305 THIRD AVE

**Rate Code** \*\* PYMT

INVERMERE BC V0A 1K7

THE BOOK CELLAR RR5 3380 LANAC ROAD

INVERMERE BC V0A 1K5

**CANADA** 

THE BOYS PIZZA 2 GO KOOTENAYS LTD.

Email: gen@homerenovationcentre.ca

Bill Date

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

Licence No. 0691

Email Invoices: N

REN

Licence Type

Bus. Desc: RETAIL STORE

Υ

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

(250) 342-5685 Licencee Name: THE BOYS PIZZA 2 GO KOOTENAYS LTD. Bus. Desc: PIZZA TAKE OUT AND DELIVERY RESTAURANT

2 -305

Folio: Location:

Resident: Υ Email Invoices: N

Licence No. 1647

Licence No.

1665

1710

REN

**Licence Type** 

125.00 **Total Balance:** 

Licence Fee

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

**Balance** 

0.00

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

0.00

0.00

Status

**Status** 

**Balance** 

Time: 8:57am

109

1659 THE BRICK INVERMERE 1280271 BC LTD PO BOX 994

> **Rate Code** \*\* PYMT

INVERMERE BC V0A 1K0

Email: raldred@thebrick.com

(250) 961-6029 Licencee Name: THE BRICK INVERMERE 1280271 BC LTD

Bus. Desc: HOME FURNISHINGS 532 00088.100 Folio:

13TH ST Location: 516

Υ

Home Operator: N

Email Licences: N

Cust. Status: Active

Resident: Email Invoices: N

REN

Licence Type

Licence Fee 125.00

Total Balance:

Balance

0.00 Paid

Cust. Status: Active

Home Operator: N

Status

Status

0.00 \*\* This shows the most recent 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

Email: ilijabush.ca

**Rate Code** 

\*\* RENEW

(403) 827-0564 Licencee Name :

THE BUSH CAFE SPECIAL EVENTS CATERING - COFFEE SERVICES Bus. Desc :

Folio: 532 00266.595

Location: 121

WESTRIDGE DR

Resident: Υ Email Invoices: N

Licence No. **Licence Type** REN

Email Licences: N Licence Fee

**Balance** 125.00 Unpaid

**Total Balance:** 125.00

125.00

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

Report Sequence : Name : Not Included Contact Information

All : All

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

: All Account No.

Home Operator

Acct Code

0242

1726

1744

Include Licence: **Include Trans Date** Range to Print Lic.:

**Exclude Cash Receipt Trans:** No

Folio:

Location:

Resident:

Date: Jan 02, 2024 : All Map Code

BL5020

Yes

Nο

532 00075.000

12TH STREET

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

Licence Fee

**Total Balance:** 

125.00

THE CANTERBURY INN OF DOWNTOWN INVE

Account Name & Address	Phone No(s)

THE CANTERBURY INN OF DOWNTOWN INVE

(604) 762-0247 Licencee Name :

747 12TH STREET

PO BOX 848 INVERMERE BC V0A 1K0

Rate Code \*\* PYMT

Email: canterburyinn747@gmail.com

**Bill Date** Licence No.

0242 01-Jan-2023

REN

Bus. Desc: MOTEL

Email Invoices: N

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

(250) 409-4093

747

Υ

**Licence Type** 

Licencee Name: THE DESIGN CACHE WEBSITE CO. Bus. Desc: WEBSITE DESIGN AND DEVELOPMENT SERVICES Folio:

Location: Resident:

Email: ganter.shani@gmail.com

THE DESIGN CACHE WEBSITE CO.

A-27 WOLF CRESCENT

Rate Code

\*\* PYMT

INVERMERE BC V0A 1K2

**Bill Date** 01-Jan-2023

1733

Licence No.

Υ Email Invoices: N

**Licence Type** 

Licencee Name: THE DILLY

Υ

Bus. Desc: MOBILE FOOD SERVICE

REN

125.00 **Total Balance:** 

Licence Fee

0.00 0.00

**Balance** 

Paid

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

0.00

0.00

Cust. Status :

Home Operator: Y

**Email Licences: N** 

Status

Active

**Status** 

**Status** 

**Balance** 

Time: 8:57am

110

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

THE DILLY 1674

708-200 BLACK FOREST TRIAL

Email: kennedymkristen@gmail.com

INVERMERE BC V0A 1K2

Folio:

Resident:

Location: 765

LAURIER STREET

Email Licences: N

Balance

**Bill Date** Licence No. **Rate Code** \*\* PYMT 01-Jan-2023 1680

REN

Email Invoices: N

Licence Type

125.00

Licence Fee

Total Balance:

0.00 Paid 0.00

Cust. Status: Active

Home Operator: N

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

THE ESSENCE PHOTOGRAPHY BY MIKELLE

7-5174 LAMBERT ROAD INVERMERE BC V0A 1K2 (250) 808-4124

Licencee Name: THE ESSENCE PHOTOGRAPHY BY MIKELLE

Bus. Desc: PHOTOGRAPHY STUDIO Folio: 532 00380.100

Location: 375 201 LAURIER ST

Home Operator: N

Cust. Status: Active

Email: theessencephotography@gmail.com

Email Invoices: N

Resident:

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** NEW 150.00 Paid \*\* NEW 01-Jan-2023 1753 0.00 **Total Balance:** 0.00

Υ

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

: Name Report Sequence Contact Information

: Not Included : All

: Active **Customer Status** : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All

Home Operator

Acct Code

1356

Include Licence: : All **Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No Zone Folio Rate

BL5020

Map Code

Date:

: All : All Location : All Street No. : All : All **Street Name** 

Jan 02, 2024

: All

: All

Account Name & Address	Phone No(s)

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

532 00124.010

Yes

Nο

Cust. Status: Active Folio: **10TH AVENUE** Home Operator: N Location: 417

Υ Resident: Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 1356 REN 125.00 0.00 Paid **Total Balance:** 0.00

THE INSIDE EDGE SPORTS STORE 0734

1024 SWANSEA ROAD

**INVERMERE BC V0A 1K3** 

**CANADA** 

Licencee Name: THE INSIDE EDGE SPORTS STORE

Bus. Desc: RETAIL STORE

Folio:

Cust. Status: Active Home Operator: N

Location: 905-7TH AVENUE

Resident: Υ

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 342-9913

**BOX 519** 

INVERMERE BC V0A 1K0

Licencee Name: THE INVERMERE BAKERY

Bus. Desc: ARTISAN BAKERY & CAFE

Folio:

Location: 1305 7TH AVE & 734 14TH ST

Cust. Status: Active Home Operator: N

Page:

Time: 8:57am

111

Resident:

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 342-6600

**BOX 730** 

INVERMERE BC V0A 1K0

Licencee Name: THE MOVEMENT COMPANY

Bus. Desc: PERSONAL TRAINING FITNESS STUDIO Cust. Status: Active Folio:

Location: 104 -901 7TH AVENUE Home Operator: N

Resident:

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	

Υ

Email Invoices: N

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

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

: Name Report Sequence Contact Information

: Not Included

ΑII : All : Active

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date : All Account No.

Home Operator

Acct Code

1451

1001

**Customer Status** 

Include Licence: **Include Trans Date** 

> **Exclude Cash Receipt Trans:** No

> > (250) 341-7123

Folio:

Location:

Yes Range to Print Lic.: Nο

Licencee Name: THE POPCYCLE

Bus. Desc: MOBILE POPSICLE SALES

200 4 10TH AVE

: All Zone : All Folio : All Rate

Jan 02, 2024

: All

BL5020

Map Code

Date:

Location : All Street No. : All Street Name : All

Licence Fee

**Total Balance:** 

Licence Fee

300.00

Account Name & Address	Phone No(s)

THE POPCYCLE

**Rate Code** \*\* MOBILE-R

**BOX 2472** 

**Rate Code** 

\*\* PYMT

17-640 UPPER LAKEVIEW ROAD

PO BOX 924

INVERMERE BC V0A 1K3

INVERMERE BC V0A 1K0

Email: ryankarl1@hotmail.com

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

THE RAINBOW DONKEY KID'S CLOTHING

Resident: Email Invoices: N **Bill Date** 

Licence No. 1529

REN

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

Υ

Licence Type

(250) 342-4470 Licencee Name: THE RAINBOW DONKEY KIDs CLOTHING

Bus. Desc: RETAIL SALES

Folio: Location:

Resident: Υ Email Invoices: N

Licence No. 1001

REN

**Licence Type** 

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

901-7TH AVENUE

0.00 0.00

**Balance** 

Paid

**Status** 

Page:

Cust. Status: Active

Home Operator: N

Email Licences: N

Unpaid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Status

**Balance** 

300.00

300.00

Time: 8:57am

112

Licence No.

1051

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 Resident: Υ

**7TH AVENUE** 

Home Operator: N

Email Licences: N

Cust. Status: Active

Email Invoices: N

REN

Licence Type

Licence Fee 125.00 Balance

Status 0.00 Paid

0.00 Total Balance: \*\* This shows the most recent 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

**Rate Code** \*\* ADJ

(705) 728-1617

Licencee Name: THE SOURCE Bus. Desc: RETAIL SALES

Folio:

Location: 526 B - 13TH STREET

Resident:

Email Invoices: N

**Licence Type** 

Email Licences: N

Cust. Status: Active

Home Operator: N

**Bill Date** Licence No. Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 Paid 01-Jan-2023 1255 0.00 **Total Balance:** 0.00

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

: Name Report Sequence : Not Included Contact Information

All

: All Home Operator : Active **Customer Status** 

Bill/Licence Date : All Account No.

: 01-Jan-2023 To 31-Dec-2023

Acct Code

1277

Include Licence:

**Include Trans Date** Range to Print Lic.: No **Exclude Cash** 

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

Map Code

: All : All Page:

Time: 8:57am

113

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

Account Name & Address	Phone No(s)

THE TRADING POST SPECIALTY FOODS

INVERMERE BC V0A 1K0

(250) 341-3670

Licencee Name: THE TRADING POST SPECIALTY FOODS

Bus. Desc: SPECIALTY FOODS

Cust. Status: Active Folio:

111 809-7TH AVENUE Home Operator: N Location: Resident: Υ

Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 1277 **Total Balance:** 0.00

THE TRAVEL AGENT NEXT DOOR - TRIPTICIAN 1596 (250) 341-5751

1704 15TH AVE

Licencee Name: THE TRAVEL AGENT NEXT DOOR - TRIPTICIAN

INVERMERE BC V0A 1K4 Bus. Desc: TRAVEL SERVICES

Cust. Status: Active Folio: 532 00265.665 1704 15TH AVE Home Operator: N Location:

Email: christine@triptician.ca Resident: Υ

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		

<sup>\*\*</sup> This shows the most recent 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:

Location: Resident: Cust. Status: Active Home Operator: 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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-3393

PO BOX 2108

Licencee Name: THREE BEARS GIFT SHOP

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL SALES

Cust. Status: Active Folio: Location: Home Operator: N

Resident: 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	

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

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

: Name Report Sequence Contact Information

: Not Included

ΑII : All Home Operator : Active **Customer Status** 

Bill/Licence Date Account No. : All

1411

: 01-Jan-2023 To 31-Dec-2023

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

No

Yes

BL5020 Date: Jan 02, 2024

: All

Map Code

Page:

**Email Licences: N** 

Time: 8:57am

114

: All Zone : All Folio : All Rate : All Location Street No. : All II

	Street	Name	: A
7			

: All		Receipt 1	Trans: No	Street Name	: All	
Account Name &	Address	Phor	ne No(s)			
TIMBER POINT C	ONTRACTING	(250)	688-8652			
6891 COLUMBIA I	RIDGE DRIVE	Lice	ncee Name : TIM	MBER POINT CON	NTRACTING	
FAIRMONT BC V	0B 1L2	Bus.	Desc: CONSTR	RUCTION, FLOOR	ING, RENOVATIONS	
		Folio	<b>)</b> :		Cust. Sta	tus: Active
		Loca	ition :		Home Op	perator: N
Email: amandaRba	arron@outlook.com	Resi	dent: Y			
		Ema	il Invoices: N		Email Lic	cences : N
Rate Code	Bill Date	Licence No.	Licence Type	Licence Fe	e Balance	Status
** RENEW	01-Jan-2023	1628	REN	125	5.00 125.00	Unpaid
	Account Name &  TIMBER POINT C 6891 COLUMBIA I FAIRMONT BC V  Email: amandaRb	Account Name & Address  TIMBER POINT CONTRACTING 6891 COLUMBIA RIDGE DRIVE FAIRMONT BC V0B 1L2  Email: amandaRbarron@outlook.com  Rate Code Bill Date	Account Name & Address Phore  TIMBER POINT CONTRACTING (250) 6891 COLUMBIA RIDGE DRIVE Licer FAIRMONT BC V0B 1L2 Bus. Folice Locate  Email: amandaRbarron@outlook.com Resi Ema  Rate Code Bill Date Licence No.	Account Name & Address  Phone No(s)  TIMBER POINT CONTRACTING 6891 COLUMBIA RIDGE DRIVE FAIRMONT BC V0B 1L2  Bus. Desc: CONSTE Folio: Location: Location: Email: amandaRbarron@outlook.com  Resident: Y Email Invoices: N  Rate Code  Bill Date Licence No. Licence Type	Account Name & Address  Phone No(s)  TIMBER POINT CONTRACTING 6891 COLUMBIA RIDGE DRIVE FAIRMONT BC V0B 1L2  Bus. Desc: CONSTRUCTION, FLOOR Folio: Location:  Email: amandaRbarron@outlook.com  Resident: Y Email Invoices: N  Rate Code  Bill Date  Licence No. Licence Type Licence Fe	Account Name & Address  Phone No(s)  TIMBER POINT CONTRACTING 6891 COLUMBIA RIDGE DRIVE FAIRMONT BC V0B 1L2  Bus. Desc: CONSTRUCTION, FLOORING, RENOVATIONS Folio: Cust. State Location: Home Operation of the contraction of

**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.

TOP FLOOR TILE & HARDWOOD (250) 342-5250

PO BOX 850 Licencee Name: TOP FLOOR TILE & HARDWOOD

RADIUM HOT SPRINGS BC V0A 1M0 Bus. Desc: FLOORING INSTALLATIONS

> Cust. Status: Active Folio: Location: Home Operator: N

Resident: Y Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code \*\* PYMT REN 125.00 Paid 01-Jan-2023 1411 0.00 0.00 **Total Balance:** 

1775 TOP ROOF AND EXTERIORS INC. (403) 801-5295

> 7130 BARLOW TRAIL SE Licencee Name: TOP ROOF AND EXTERIORS INC.

CALGARY AB T2C 2E1 Bus. Desc: CONTRACTOR - ROOFING AND EXTERIOR RENOVATIONS Cust. Status: Active Folio:

Location: Home Operator: N

Email: Imartel@top-roof.ca Resident:

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 (250) 409-4810

> **BOX 34** Licencee Name: TOP SPIN TRANSPORT

INVERMERE BC V0A 1K0 Bus. Desc: DELIVERY SERVICES

Cust. Status: Active Folio: Location: Home Operator: Y

Email: glynnegrosvenor@gmail.com Resident:

Email Invoices: N 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	

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

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

: Name Report Sequence : Not Included Contact Information

All : All **Include Trans Date** : Active

: 01-Jan-2023 To 31-Dec-2023

: All Account No.

Home Operator

**Customer Status** 

Bill/Licence Date

Acct Code

1706

1409

Include Licence:

Range to Print Lic.: Nο **Exclude Cash** 

(403) 650-4213

**Receipt Trans:** No

Yes

BL5020 Date: Jan 02, 2024

: All Map Code : All : All Page:

Cust. Status: Active

Cust. Status: Active

Time: 8:57am

115

Folio : All Rate Location : All Street No. : All : All **Street Name** 

Zone

Account Name & Address	Phone No(s)

TOTAL CARE LTD. 4-2000 INDIAN BEACH ROAD

Licencee Name: TOTAL CARE LTD. WINDERMERE BC V0B 2L0 Bus. Desc: INDOOR BOAT STORAGE

Cust. Status: Active Folio: 532 00305.610 Home Operator: N Location: 1314 **INDUSTRIAL RD 3** 

Υ Email: totalcaresteve@gmail.com Resident:

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1712 **Total Balance:** 0.00

TRADITIONAL THAI MASSAGE (250) 688-1051

**PO BOX 174** Licencee Name: TRADITIONAL THAI MASSAGE

INVERMERE BC V0A 1K0 Bus. Desc: MASSAGE SERVICES

Folio:

503 1 7TH AVE Home Operator: N Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

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 :			

<sup>\*\*</sup> This shows the most recent 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** Licencee Name: TRAVEL WORLD LTD.

INVERMERE BC V0A 1K0 Bus. Desc: TRAVEL AGENCY

Folio:

Location: 755 3 13TH STREET Home Operator: N

Email: tvlworld@shaw.ca Resident: Υ

> Email Invoices: N Email Licences: N

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	
44 71 1 11 1		D . O .				

This shows the most recent 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 (250) 341-5430

> 4785 GOVERNMENT STREET Licencee Name: TREASURES IN THE WIND WINDERMERE BC V0B 2L2 Bus. Desc: ANTIQUES AND VINTAGE SHOP

Cust. Status: Active Folio:

Location: 1313 7TH AVE Home Operator: N

Email: brendean00@gmail.com Resident: Υ

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		

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

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

Report Sequence : Name : Not Included Contact Information

: All

Home Operator **Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

Account No. : All Acct Code

0783

Include Licence: : All **Include Trans Date** Range to Print Lic.:

> **Receipt Trans:** Phone No(s)

**Exclude Cash** 

: All Zone Folio : All Rate

BL5020

Map Code

Date:

Yes

Nο

No

: All Location : All Street No. : All : All Street Name

Jan 02, 2024

: All

Account Name & Address	Phone No(s)

TRIKOOTENAY CONSTRUCTION LTD.

RR3 665 UPPER LAKEVIEW ROAD

INVERMERE BC V0A 1K3

**CANADA** 

Licencee Name: TRIKOOTENAY CONSTRUCTION LTD.

Bus. Desc: CONTRACTOR

Cust. Status: Active Folio: Home Operator: Y

Location: Resident: Υ Email Invoices: N

**Email Licences: N** 

Page:

Time: 8:57am

116

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 0783 **Total Balance:** 0.00

( ) -

TRIPLE J WINDOW CLEANING 0462

**BOX 261** 

CANAL FLATS BC V0B 1B0

Licencee Name: TRIPLE J WINDOW CLEANING

Bus. Desc: WINDOW CLEANING/SNOW REMOVAL

Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Υ Email Invoices: N

**Email Licences: N** 

Cust. Status: Active

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		

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

TROTTERS CATERING (403) 688-7447 1655

2140 13TH AVE

Licencee Name: TROTTERS CATERING

INVERMERE BC V0A 1K4 Bus. Desc: MOBILE CATERING, FOOD SERVICES

> Folio: 532 00247.101 13TH AVE Location: 2140

Home Operator: N

Email: trotterscatering8@gmail.com Resident: Υ 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	

<sup>\*\*</sup> This shows the most recent 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 Licencee Name: TRUE MECHANICAL BURNABY BC V5B 5A1 Bus. Desc: PLUMBING SERVICES

Cust. Status: Active Folio: Location: Home Operator: N

Email: apatrick@broadwayrefrigeration.com Resident: Ν

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	

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

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

: Name Report Sequence Contact Information

: Not Included

: All : All

: Active

Bill/Licence Date Account No. : All

Home Operator

1457

**Customer Status** 

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

Yes

No

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

: All : All : All : All

: All

: All

Page:

Time: 8:57am

117

Location Street No. : All **Street Name** 

Account Name & Address	Phone No(s)

TURF N TIMBER CONTRACTING LTD

EDGEWATER BC V0A 1E0

Licencee Name: TURF N TIMBER CONTRACTING LTD Bus. Desc: LANDSCAPING

Cust. Status: Active Folio: Home Operator: N Location:

Email: james@turfntimber.net Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 1534 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

TURNING POINT BUSINESS ADVISORY SERVI 1003 (250) 342-0056

> Licencee Name: TURNING POINT BUSINESS ADVISORY SERVICE **BOX 2440**

INVERMERE BC V0A 1K0 Bus. Desc: CONSULTING

Cust. Status: Active Folio:

910 8TH AVENUE Home Operator: Y Location:

Email: katie@wellsbusinesssolutions.ca Resident: Υ

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		

<sup>\*\*</sup> This shows the most recent 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** (250) 342-9052

> BOX 9 Licencee Name: TUTTY FINANCIAL INVERMERE BC V0A 1K0 Bus. Desc: FINANCIAL ADVISOR

> > Folio:

926 200 7TH AVENUE Location:

Resident: Υ

Email Invoices: N

Home Operator: N Email Licences: N

Home Operator: Y

Cust. Status: Active

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-9926

Email: ap@txninstallations.ca

117 INDUSTRIAL ROAD 2 Licencee Name: TXN INSTALLATIONS LTD

INVERMERE BC V0A 1K5 Bus. Desc: CONSTRUCTION

> Cust. Status: Active Folio:

Location: 117 INDUSTRIAL ROAD #2

Resident:

Email Licences: N Email Invoices: 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	

Υ

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

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

: Name Report Sequence : Not Included Contact Information

ΑII : All Home Operator

**ULLR BAR** 

813 WESTRIDGE DRIVE

INVERMERE BC V0A 1K4

**Customer Status** : Active Bill/Licence Date

 All Account No.

Acct Code

0926

1504

1634

Range to Print Lic.: : 01-Jan-2023 To 31-Dec-2023 **Exclude Cash** 

**Receipt Trans: Account Name & Address** Phone No(s)

U & B CONTRACTING

**PO BOX 246** 

EDGEWATER BC V0A 1E0

Resident: Email Invoices: N Bill Date Licence No.

**Rate Code** \*\* PYMT 01-Jan-2023 0926

Include Licence:

Folio:

Location:

**Include Trans Date** 

REN

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

(250) 688-0259

722

Υ

**Licence Type** 

Υ

Licence Type

Licencee Name : Bus. Desc: BAR Folio: 532 00073.000

Email Invoices: N

Location: Resident:

**Bill Date** Licence No. **Rate Code** 01-Jan-2023 1608 \*\* PYMT

REN

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

**ULLR BAR** 

13TH STREET

BL5020

Map Code

Jan 02, 2024

: All

Date:

Zone

Folio

Rate

Location

Street No.

Street Name

Licence Fee

**Total Balance:** 

125.00

Yes

Nο

No

Licencee Name: U & B CONTRACTING

**EDGEWATER BC** 

Bus. Desc: PAINTER/DECORATOR

**Total Balance:** 

125.00

Licence Fee

0.00

0.00

**Balance** 

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Cust. Status: Active

Home Operator: Y

**Email Licences: N** 

Paid

0.00

0.00

Status

**Balance** 

Paid

**Status** 

Page:

Time: 8:57am

118

UNDER PRESSURE CO. (250) 342-5655

**Bill Date** 

01-Jan-2023

205-200 BLACK FOREST TRAIL Licencee Name: UNDER PRESSURE CO. INVERMERE BC V0A 1K2 Bus. Desc: PRESSURE WASHING SERVICES

Licence No.

1640

Folio: Location:

Resident:

Email Invoices: N

Licence Type

Licence Fee

125.00

Balance

**Status** 

Cust. Status: Active

Home Operator: N

Email Licences: N

0.00 Paid 0.00 Total Balance:

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

REN

1406 UNITED DANCE

PO BOX 663 INVERMERE BC V0A 1K4

**Rate Code** \*\* PYMT

Email: zac96saunders@gmail.com

(250) 342-5866 Licencee Name: UNITED DANCE

Bus. Desc: DANCE SCHOOL

Folio:

Location: 400 LAURIER STREET Resident: Υ

Email Invoices: N

**Licence Type** 

Email Licences: N

**Balance** Status

Home Operator: N

Cust. Status: Active

**Bill Date** Licence No. Licence Fee **Rate Code** 1406 125.00 Paid \*\* PYMT 01-Jan-2023 REN 0.00 **Total Balance:** 0.00

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

: Name Report Sequence Contact Information

: Not Included

All Include Licence: : All : Active

: 01-Jan-2023 To 31-Dec-2023

: All

**Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No

Yes

Nο

Date: Jan 02, 2024 : All

Page:

Time: 8:57am

119

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

Acct Code	Account Name & Address	Phone No(s)

**UNIVERSAL DOORS & EXTERIORS** 0923

Home Operator

**Customer Status** 

Bill/Licence Date

Account No.

PO BOX 2114

INVERMERE BC V0A 1K0

Licencee Name: UNIVERSAL DOORS & EXTERIORS

BL5020

Bus. Desc: CONTRACTOR

Cust. Status: Active Folio: Home Operator: Y Location:

Email: unidoorext@live.ca Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 0923 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

**VALDAS LIULAITIS** (403) 951-0052 1477

> 501 BLACKFOREST TRAIL Licencee Name: VALDAS LIULAITIS

INVERMERE BC V0A 1K2 Bus. Desc: JANITORIAL AND CARPET CLEANING SERVICES

> Cust. Status: Active Folio: Location: Home Operator: N

Email: esteriukes1@yahoo.co.uk Resident: Υ

> 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		

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

VALHALLA PURE OUTFITTERS (250) 341-8579 1740

> box 285 Licencee Name: VALHALLA PURE OUTFITTERS

INVERMERE BC V0A 1K0 Bus. Desc: RETAIL SALES

Cust. Status: Active Folio: 532 00146.030 926 100 7TH AVE Home Operator: N Location:

Email: hdesoto@vpo.ca Resident: Υ

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 341-8140

**BOX 91** 

Licencee Name : VALLEY DOLLAR SHOP & GENERAL STORE

EDGEWATER BC V0A 1E0 Bus. Desc:

Cust. Status: Active Folio: Location: 733 12TH STREET Home Operator: N

Resident: Υ

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	

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

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

Report Sequence : Name : Not Included Contact Information

: All : All

Bill/Licence Date Account No. : All

Home Operator

0213

**Customer Status** 

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** No Zone Folio

Map Code

BL5020

Date:

: All : All Rate Location : All Street No. : All : All

Jan 02, 2024

: All

: All

Street Name

Account Name & Address	Phone No(s)

VALLEY HAIR STYLING

: Active

INVERMERE BC V0A 1K0

Licencee Name: VALLEY HAIR STYLING

Yes

Bus. Desc: HAIRSTYLIST Folio:

Location: 1313 **7TH AVENUE** 

Resident: Υ Email Invoices: N

**Email Licences: N** 

Home Operator: N

Cust. Status: Active

Page:

Time: 8:57am

120

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 REN 125.00 0.00 Paid 0213 **Total Balance:** 0.00

VALLEY HAWK SECURITY 0947

909 13TH AVE

Licencee Name: VALLEY HAWK SECURITY

INVERMERE BC V0A 1K4 Bus. Desc: SECURITY SERVICE

Cust. Status: Active Folio: Location: Home Operator: Y

Email: valleyhawksecurity@shaw.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	0947	REN	125.00	0.00	Paid
				Total Balance :	0.00	

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

VALLEY KIDS INFLATABLES AND PARTY RENT. (403) 604-1870 1694

3393 CROOKED TREE PLACE

FAIRMONT HOT SPRINGS BC V0B 1L1

Licencee Name: VALLEY KIDS INFLATABLES & PARTY RENTALS Bus. Desc: BOUNCY CASTLE RENTALS & PARTY SUPPLIES

Folio: Location:

Cust. Status: Active Home Operator: Y

Email: valleykidsips@gmail.com Resident:

Email Invoices: N

Email Licences: N

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	

<sup>\*\*</sup> This shows the most recent 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 (250) 342-1053

> PO BOX 2441 Licencee Name: VALLEY LIFE DESIGNS

INVERMERE BC V0A 1K0 Bus. Desc: SILK-SCREENING, APPAREL, ACCESSORIES

Cust. Status: Active Folio:

Location: 495 **BORDEN SREET** 

Home Operator: N

Email: valleylifedesigns@gmail.com Υ Resident:

> Email Invoices: N Email Licences: N

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		

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

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

Report Sequence : Name Contact Information

: Not Included

All : All Home Operator **Customer Status** : Active

Bill/Licence Date Account No.

Acct Code

1757

1040

0176

: 01-Jan-2023 To 31-Dec-2023

: All

Include Licence: **Include Trans Date** Range to Print Lic.: **Exclude Cash** 

**Receipt Trans:** No

(587) 577-9589

Folio:

Location:

Resident:

BL5020 Date: Jan 02, 2024

Map Code

Yes

Nο

Licencee Name: VALLEY LOCKWORKS

532 00232.572

15TH STREET

: All

: All Zone : All Folio : All Rate Location : All Street No. : All

: All Street Name

Licence Fee

**Total Balance:** 

Licence Fee

150.00

Account Name & Address	Phone No(s)

**Bill Date** 

01-Jan-2023

VALLEY LOCKWORKS

**Rate Code** \*\* NEW

**VALLEY SPAS** 

**BOX 615** 

**BOX 2764** 

INVERMERE BC V0A 1K0

Email: valleylockworks1@gmail.com

RADIUM HOT SPRINGS BC V0A 1M0

Licence No. 1765

(250) 347-9762

Email Invoices: N

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

**Licence Type** NEW

Bus. Desc: LOCKSMITH

727 Υ

Licencee Name: VALLEY SPAS Bus. Desc: RETAIL SALES

230 LAURIER ST

Location: Resident: Υ Email Invoices: N

**Bill Date** Licence No. 01-Jan-2023

1040

REN

Folio:

**Licence Type** 

**Total Balance:** 

125.00

0.00

0.00

**Balance** 

Paid

**Status** 

Page:

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

Status

**Balance** 

Time: 8:57am

121

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

VALLEY VISION SCREENWORKS 0429

Rate Code

\*\* PYMT

**BOX 2348** 

INVERMERE BC V0A 1K0

Bus. Desc: SILKSCREENING Folio:

Location: 416 Resident: Υ

Email Invoices: N

9TH STREET

Licencee Name: VALLEY VISION SCREENWORKS

Home Operator: Y

Cust. Status: Active

Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* PYMT 01-Jan-2023 0429 REN 125.00 0.00 Paid 0.00 Total Balance:

VAN HOUTTE COFFEE SERVICE INC.

560 Industrial Road D Crescent

(250) 426-8545

Licencee Name: VAN HOUTTE COFFEE SERVICE INC.

CRANBROOK BC V1C 3V3 Bus. Desc: MOBILE VENDER

Cust. Status: Active Folio: Location: Home Operator: Y

Resident: Email: wlacey@vanhoutte.com

Email Licences: N Email Invoices: N

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	

Ν

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator

**Customer Status** : Active : 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date

> **Rate Code** \*\* PYMT

: All Account No.

Acct Code

1637

1258

Include Licence: **Include Trans Date** Range to Print Lic.:

> **Exclude Cash Receipt Trans:**

> > Folio:

Location: Resident:

(403) 250-0265

Nο

Yes

No

Bus. Desc: ELECTRICAL SERVICES

Rate Location Street No.

BL5020

Map Code

Jan 02, 2024

: All

Date:

Zone

Folio

Street Name

Account Name & Add	ress	Phone No(s)

VANTAGE ALBERTA LTD 1-2421 CENTRE AVE SE

CALGARY AB T2E 0A9

Email: shawn@vantageelectric.ca

VERICO PARAGON MORTGAGE LTD

WEST VANCOUVER BC V7T 2K7

Email: kim.larsen.mellor@verico.ca

969 BRAESIDE STREET

**Bill Date** Licence No.

01-Jan-2023

**Bill Date** 

01-Jan-2023

1643

**Licence Type** 

Email Invoices: N

REN

Ν

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

Licencee Name: VANTAGE ALBERTA LTD.

Licencee Name: VERICO PARAGON MORTGAGE LTD

1022A - 7TH AVENUE

Licencee Name: VIASKI INNOVATIONS INC.

8TH AVE

532 00106.010

Licence Fee

125.00

Bus. Desc: MORTGAGE BROKERAGE Folio:

Location: Resident:

(604) 318-4879

Email Invoices: N **Licence Type** 

Licence No.

1258

(587) 888-0387

Folio:

Location:

Resident:

REN

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

Υ

125.00 **Total Balance:** 

Bus. Desc: GENERAL CONTRACTING - RENTALS AND DELIVERY

Licence Fee

Licence Fee

**Balance** 

Paid 0.00 0.00

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

**Status** 

Status

Page:

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

Paid

0.00

0.00

**Balance** 

Time: 8:57am

122

VIASKI INNOVATIONS INC. 1753

PO BOX 2566

Rate Code

\*\* PYMT

INVERMERE BC V0A 1K0

Email: mark@lakelilliansup.com

**Bill Date Rate Code** \*\* NEW 01-Jan-2023

**Bill Date** 

01-Jan-2023

Licence No. 1761

**Licence Type** NEW

1008

Υ

150.00 Total Balance:

Balance

0.00 0.00

Cust. Status: Active

Home Operator: N

Email Licences: N

Cust. Status: Active

Home Operator: N

Email Licences: N

Paid

**Status** 

\*\* This shows the most recent 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 Invoices: N

0216 VILLAGE ARTS **BOX 2852** 

INVERMERE BC V0A 1K0

**Rate Code** 

\*\* PYMT

Folio:

0216

Location: 1045 **7TH AVENUE** Resident: Υ

Licencee Name: VILLAGE ARTS

Bus. Desc: RETAIL STORE

Email Invoices: N

Licence No. REN

**Licence Type** 

Licence Fee 125.00

**Total Balance:** 

**Balance** 0.00

Status Paid

0.00

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

: Name Report Sequence Contact Information

: Not Included

ΑII

: All : Active : 01-Jan-2023 To 31-Dec-2023

Bill/Licence Date Account No. : All

> **Rate Code** \*\* PYMT

Home Operator

Acct Code

0059

0217

**Customer Status** 

Include Licence:

**Include Trans Date** Range to Print Lic.: Nο **Exclude Cash Receipt Trans:** 

No

Bus. Desc: CONSTRUCTION

Υ

Yes

BL5020 Date: Jan 02, 2024

Map Code

Zone

Folio

Rate

Licencee Name: W.A.A. CONSTRUCTION LTD

: All : All : All : All

: All

Location Street No. : All Street Name : All

Licence Fee

**Total Balance:** 

125.00

Account Name & Address	Phone No(s)

W.A.A. CONSTRUCTION LTD RR#5 4308 WATER STREET

INVERMERE BC V0A 1K5

**CANADA** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

**Bill Date** 

01-Jan-2023

WALKERS REPAIR CENTRE LIMITED

Email: mbidinger@napacanada.com

141 INDUSTRIAL RD #2

**INVERMERE BC V0A 1K5** 

Resident: Email Invoices: N **Bill Date** 

Licence No. 0059

Folio:

Location:

**Licence Type** REN

\*\* This shows the most recent Rate Code used. Other Rate Codes may have been used for other transactions if the customer has been setup to have multiple Rate Codes. (250) 342-4400

Licencee Name: WALKERS REPAIR CENTRE LIMITED Bus. Desc: AUTOMOTIVE SERVICE/REPAIRS/DEALERS

Folio: 141 Location: Resident: Υ

Email Invoices: N **Licence Type** 

Licence No.

0217

REN

**Total Balance:** 

**INDUSTRIAL RD #2** 

Licence Fee

125.00

0.00

0.00

**Balance** 

**Status** Paid

**Status** 

Status

Page:

Cust. Status: Active

Home Operator: Y

**Email Licences: N** 

Paid

Cust. Status: Active

Home Operator: N

**Email Licences: N** 

0.00

0.00

**Balance** 

Time: 8:57am

123

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

WARWICK ENTERPRISES LTD. 0493

> **Rate Code** \*\* PYMT

Rate Code

\*\* PYMT

**BOX 2673** 

INVERMERE BC V0A 1K0

( ) -Licencee Name: WARWICK ENTERPRISES LTD.

Bus. Desc: RETAIL STORE

Folio:

THIRD AVENUE Location: 335

Home Operator: N

Email Licences: N

Cust. Status: Active

Resident: Υ Email Invoices: N

Licence No.

0493

**Licence Type** REN

Licence Fee 125.00 Balance

0.00 Paid

0.00 Total Balance: \*\* This shows the most recent 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

Home Operator: N

Cust. Status: Active

Resident: Υ Email Invoices: 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.							

: All

: Active

**Account Name & Address** 

3393 CROOKED TREE PLACE

: Name Report Sequence Contact Information

: Not Included

ΑII

Bill/Licence Date

Home Operator

Acct Code

1692

0098

0104

**Customer Status** 

 All Account No.

: 01-Jan-2023 To 31-Dec-2023

WASHIT SOFTWASH AND POWERWASH

FAIRMONT HOT SPRINGS BC V0B 1L1

**Exclude Cash Receipt Trans:** 

Include Licence:

**Include Trans Date** 

Range to Print Lic.:

Phone No(s) (403) 999-5642

Licencee Name: WASHIT SOFTWASH AND POWERWASH

BL5020

Map Code

Date:

Zone

Folio

Rate

Location

Street No.

Street Name

Bus. Desc: EXTERIOR HOUSE CLEANING

Yes

Nο

No

Cust. Status: Active Folio: Home Operator: Y Location:

Jan 02, 2024

: All

Page:

Time: 8:57am

124

Resident: Ν Email Invoices: N

Email Licences: N

Bill Date Licence No. Licence Type Licence Fee **Balance** Status **Rate Code** \*\* PYMT 1698 REN 125.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

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

WASTE MANAGEMENT OF CANADA CORP. (250) 426-9092

2000 17TH STREET N Licencee Name: WASTE MANAGEMENT OF CANADA CORP.

ATTN: DEBBI WANNER Bus. Desc: WASTE MANAGEMENT SERVICES

CRANBROOK BC V1C 7G2 Cust. Status: Active Folio:

Location: Home Operator: N

Email: dwanner@wm.com Resident: N

Email Invoices: N **Email Licences: N** 

**Bill Date Licence Type** Licence No. Licence Fee **Balance Status** Rate Code \*\* PYMT REN 125.00 01-Jan-2023 0098 0.00 Paid 0.00 **Total Balance:** 

0597 WESTLAND INSURANCE GROUP LTD (604) 543-7788

> 200-2121 160TH STREET Licencee Name: EAST KOOTENAY REALTY LTD. (INVERMERE)

SURREY BC V3S 9N6 Bus. Desc: INSURANCE

Cust. Status: Active Folio: **7TH AVENUE** Home Operator: N Location: 1225

Resident: Υ Email Invoices: N

Email Licences: N

**Bill Date** Licence No. Licence Type Licence Fee Balance Status **Rate Code** \*\* PYMT 01-Jan-2023 0597 REN 125.00 0.00 Paid 0.00 Total Balance:

WESTLAND INSURANCE GROUP LTD. (604) 543-7788

200-2121 160TH STREET Licencee Name: WESTLAND INSURANCE GROUP LTD.

SURREY BC V3Z 9N6 Bus. Desc: INSURANCE

Cust. Status: Active Folio:

Location: 742 13TH STREET Home Operator: N

Email: cgraham@westlandinsurance.ca Resident: Υ

Email Invoices: N Email Licences: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** 0104 125.00 \*\* PYMT 01-Jan-2023 REN 0.00 Paid **Total Balance:** 0.00

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

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

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

Report Sequence : Name : Not Included Contact Information

All : All Home Operator : Active **Customer Status** 

: 01-Jan-2023 To 31-Dec-2023 Bill/Licence Date Account No.

Acct Code

1430

: All

Include Licence: **Include Trans Date** 

Range to Print Lic.: **Exclude Cash Receipt Trans:** 

Nο No

Yes

: All Map Code

Jan 02, 2024

Page:

Email Licences: N

Time: 8:57am

125

BL5020

Date:

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

Account Name & Address	Phone No(s)

WILD MOUNTAIN CHOCOLATE LTD

1-1340 INDUSTRIAL RD #3 Licencee Name: WILD MOUNTAIN CHOCOLATE LTD INVERMERE BC V0A 1K5

Bus. Desc: CHOCOLATE MANUFACTURING

Cust. Status: Active Folio: Home Operator: N

1340 1 & 2 INDUSTRIAL ROAD #3 Location: Resident:

**Email Licences: N** Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT REN 125.00 0.00 Paid 01-Jan-2023 1429 **Total Balance:** 0.00

WILD WONDERS INSECTARIUM 1677 (250) 341-8098

> 8-640 UPPER LAKEVIEW ROAD Licencee Name: WILD WONDERS INSECTARIUM **INVERMERE BC V0A 1K3** Bus. Desc: INSECTARIUM EXHIBIT AND RETAIL

Cust. Status: Active Folio: 532 00033.000 1313 202 7TH AVE Location: Home Operator: N

Email: bruce.bc.devlin@gmail.com Resident: Υ

Email Invoices: N **Email Licences: N** 

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	

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

**BOX 723** 

Licencee Name: WILDLANDS ECO-FORESTRY INC

INVERMERE BC V0A 1K0 Bus. Desc: Contractor

Cust. Status: Active Folio: Location: Home Operator: N Resident:

Email Invoices: 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		

<sup>\*\*</sup> This shows the most recent 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 / (250) 342-6824

> RR4 2221 STARK LANE Licencee Name : BRUCE WILLOX ENTERPRISE LTD.

INVERMERE BC V0A 1K4 Bus. Desc: TRUCKING CONTRACTOR

**CANADA** Cust. Status: Active Folio: 532 00264.250

> Location: 2221 STARK LANE Home Operator: N

Email: bkwillox@telus.net Resident: Υ

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	

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

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

WILDLANDS ECO-FORESTRY INC. (250) 688-4663 1296

Report Sequence : Name : Not Included Contact Information

All : All Home Operator : Active

Bill/Licence Date : All Account No.

**Customer Status** 

1745

: 01-Jan-2023 To 31-Dec-2023

Acct Code

Include Licence:

Yes **Include Trans Date** Range to Print Lic.: Nο **Exclude Cash** 

**Receipt Trans:** No BL5020 Date: Jan 02, 2024 Page:

**Email Licences: N** 

Time: 8:57am

126

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

Account Name & Address	Phone No(s)

WILMER FIREWOOD (587) 220-7874

9203 MAIN AVE Licencee Name: WILMER FIREWOOD INVERMERE BC V0A 1K5 Bus. Desc: FIREWOOD SUPPLY & DELIVERY

> Cust. Status: Active Folio: Home Operator: N Location:

Email: tazdaddy@hotmail.com Resident: Ν

Email Licences: N Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* NEW 1754 NEW 150.00 0.00 Paid 01-Jan-2023 **Total Balance:** 0.00

WINDERMERE VALLEY CHILD CARE SOCIETY 0948

Rate Code

\*\* PYMT

BOX 2257 Licencee Name: WINDERMERE VALLEY CHILD CARE SOCIETY

INVERMERE BC V0A 1K0 Bus. Desc: DAYCARE

> Cust. Status: Active Folio: Location: Home Operator: N

Resident: Y Email Invoices: N

Licence No. **Licence Type** Licence Fee **Balance Status** REN Paid 0948 125.00 0.00

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

**Bill Date** 

01-Jan-2023

**BOX 2875** Licencee Name: WOOD SHOP PRODUCTIONS

INVERMERE BC V0A 1K0 Bus. Desc: CARPENTER

Cust. Status: Active Folio: 1383 **CANTERBURY WAY** Home Operator: Y Location:

Email: ben@woodshopproductions.ca Resident:

Email Invoices: N 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	

<sup>\*\*</sup> This shows the most recent 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 (250) 409-9663

> 1557 10TH ST Licencee Name: WOODY'S PLUMBING

**PO BOX 304** Bus. Desc: PLUMBING INVERMERE BC V0A 1K0 Folio: 532 00195.004

Cust. Status: Active Location: 1557 10TH ST Home Operator: Y

Resident: Υ Email Invoices: N

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		

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

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

WOOD SHOP PRODUCTIONS (250) 342-5394 1129

: Name Report Sequence : Not Included Contact Information

Home Operator

**Customer Status** 

Bill/Licence Date

Account No.

Acct Code

0857

All

: All **Include Trans Date** : Active Range to Print Lic.: : 01-Jan-2023 To 31-Dec-2023

: All **Receipt Trans:** 

Include Licence: Yes Nο **Exclude Cash** 

Map Code : All : All Zone : All Folio : All Rate Location : All

Jan 02, 2024

Page:

Time: 8:57am

127

BL5020

Date:

Street No. : All **Street Name** : All

Acc	count Name & Address	Phone No(s)

YOUR PRIVATE CONNECTION 1212 HILLTOP ROAD

WINDERMERE BC V0B 2L1

**CANADA** 

(250) 342-7622

Licencee Name: YOUR PRIVATE CONNECTION

No

Bus. Desc: JANITORIAL

Cust. Status: Active Folio: Home Operator: Y Location:

Resident: Υ Email Invoices: N

**Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance** Status **Rate Code** \*\* PYMT 01-Jan-2023 0857 REN 125.00 0.00 Paid **Total Balance:** 0.00

YPC FITNESS (250) 342-7622 1236

> 1212 HILLTOP ROAD Licencee Name: YPC FITNESS WINDERMERE BC V0B 2L1 Bus. Desc: FITNESS CENTRE

> > Folio:

320 Location:

**BORDEN STREET** Home Operator: N

Cust. Status: Active

**Email Licences: N** 

Resident: Υ Email Invoices: N

**Bill Date** Licence No. **Licence Type** Licence Fee **Balance Status** Rate Code 01-Jan-2023 REN Paid \*\* PYMT 1236 125.00 0.00 0.00 **Total Balance:** 

1773 ZEN TECHNOLOGIES (250) 341-7034

> 13TH 526 Licencee Name: ZEN TECHNOLOGIES

PO BOX 2955 Bus. Desc: IT CONSULTING

INVERMERE BC V0A 1K0 Cust. Status: Active Folio:

> 13TH ST. Home Operator: N Location:

Email: murray@zen.tech.ca Resident: Υ

Email Invoices: N **Email Licences: N** 

**Bill Date** Licence No. **Licence Type** Licence Fee Balance **Status Rate Code** \*\* NEW 01-Jan-2023 1782 NEW 0.00 0.00 \* No Lic. Fee 0.00 Total Balance:

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

<sup>\*\*</sup> This shows the most recent 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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