



Ministry of Water, Land and
Resource Stewardship
Water Management Branch

Account Inquiries: 1-877-855-3222

Page 1 of 2
P0001545 I0002669

STATEMENT

April 28, 2026

Client No.: 076218

Please write your Client No. on your cheque or money order.

DALE ALLAN REDLICH AND LORRAINE MAY
REDLICH
1-2924 EAGLEY BAY ROAD
BLIND BAY BC V0E 1H1

009463

2025 Balance Overdue 0.00
Outstanding since Jan.2026 0.00
New Charges after Apr 16, 2026 70.00
GST on New Charges 1.00

Unapplied Credits 0.00
Total Due 71.00
New Charges Due Date Jun 30, 2026
GST No. R107864738

This Statement includes charges for the rental period from JAN 1, 2026 to Dec 31, 2026

Account Activity - General Rentals:

Date	Reference	Description	Invoice/Receipt	Amount(\$)
Apr 17, 26	C107395	01A - Domestic - 2.27305 m3/day	WSI723981	50.00
Apr 22, 26	C107395	Payment	R1011940	(50.00)
Apr 17, 26	C107395	06B - PCL/Permit - .0174 Ha	WSI723981	20.00
		GST		1.00
Apr 22, 26	C107395	Payment	R1011940	(20.00)
		Payment Tax - GST		(1.00)
C107395 Total				0.00
Date	Reference	Description	Invoice/Receipt	Amount(\$)
Apr 17, 26	C111288	01A - Domestic - 2.27305 m3/day	WSI723983	50.00
Apr 17, 26	C111288	06B - PCL/Permit - .0174 Ha	WSI723983	20.00
		GST		1.00

418268642
May 27/2026

Current Charges	< 1 Month Past Due	1 Month to < 3 Years Past Due	3 or More Years Past Due	Total Due
71.00	0.00	0.00	0.00	71.00

DETACH HERE

Please keep the top portion for your records and return the bottom portion with your payment

Client Copy



Ministry of Water, Land and
Resource Stewardship
Water Management Branch

Account Inquiries: 1-877-855-3222

PAYMENT REMITTANCE ADVICE

Bank Copy

CLIENT NO.	076218	NEW CHARGES DUE DATE	Jun 30, 2026	TOTAL DUE	71.00
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Payment Instructions

- Mail Payments to Ministry of Water, Land and Resource Stewardship,
C/O Water Revenue, PO Box 9348 Stn Prov Govt, Victoria BC V8W 9W8
- Online/telephone banking account number: 076218180504
- Online/telephone banking payee name: PROV BC-WATER ACT
 - If the payee name PROV BC-WATER ACT does not return results, please try searching again using only WATER ACT in the query
- Payments must be made in Canadian funds.
- Please do not post-date cheques or money orders.
- Payments must be received by the due date to avoid late payment penalty.
- A late penalty of 1% over the prime lending rate will be assessed on overdue accounts in accordance with WSA Fees, Reg 10.
- Payment may be made at most Canadian financial institutions.
- A service charge will be assessed on dishonoured cheques.

Amount
Paid

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Please write your client number on
cheque or money order and make
payable to Minister of Finance



GA SERVICE CODE 0376



Ministry of Water, Land and
Resource Stewardship
Water Management Branch

Account Inquiries: 1-877-855-3222

STATEMENT

April 28, 2026

CLIENT NO. 076218

CLIENT NAME DALE ALLAN REDLICH AND LORRAINE MAY RE

C111288 Total	71.00
Account Activity - General Rentals:	71.00
Unapplied Credits	0.00
Total Due	71.00

Mail Payments to Ministry of Water, Land and Resource Stewardship, C/O Water Revenue, PO Box 9348 Stn Prov Govt, Victoria BC V8W 9W8

Recent payments may not be reflected on this statement.

Inquiries regarding your water rights and/or this account statement can be directed to the FrontCounterBC Contact Centre, which is toll free, at 1-877-855-3222.



Pumps and Water Systems

No 6280

J's Pumps & Plumbing

Bus.: 832-7922 • Fax: 832-7699

4050 - 50 St., N.W.

SALMON ARM, B.C. V1E 3A7

DATE ORDERED

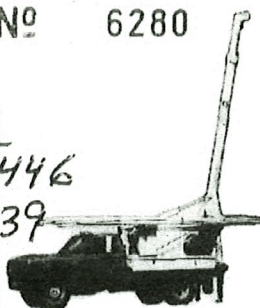
May 2022

ORDER TAKEN BY

250-675-3446

PHONE

403-461-3439



BILL TO

Chartwell House Strata

ADDRESS

40 Dale Redlich

CITY

DESCRIPTION OF WORK

Install pump etc @ 2912 Eagle Bay rd.

QTY.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1-	10G507412CL-34hp Gould Pump #C2231423		
1	Motor M07412-01 Ser #J09214420585 in Control		
200'	of 1 1/2" MunTube waterline Junction box to Pump		
1	213'-8-3 Teck Cable & 2 sets heatshrinkers		
1	Misc Brass & PVC Materials & insulation plus		
	reconstruct Junction box in steel lid & Conduit		
	cap, riser clamps & shop supplies		
1	Pump stand in Flow sleeve.		
	labour to complete above plus replace pressure		
	switches, air all 3 tanks & red pipe into room -		
	Diving by copper Is. diving paid by J's pumps		
	Suck rocks out of 6" Conduit -		

★ PAYMENT DUE UPON
RECEIPT OF THIS INVOICE

* Pump delivers
12 us gpm out
of garden hose

VISA



A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON
ALL AMOUNTS OUTSTANDING OVER 28 DAYS. MINIMUM \$2.00.

TOTAL

- old Pump
10 us gpm

LABOUR

Jerry/Marc - Mar 15/Apr 15, 20, 25, 27, May 2, 11

Pump in 41' water May 2 & 2 - 200' out from Junction

Pump by warranty - Job complete

G.S.T. #R113266142

G.S.T.

\$ 9,176.85

\$ 458.84

I hereby acknowledge materials and labour

SIGNATURE

Email June 27

Charge

DATE COMPLETED

05/30/22

TOTAL

\$ 9,635.69

DL Redlich & Shaw.ca

2022

Lake Pump

Paid June 28/22
0010
Contingency

J'S PUMPS & PLUMBING

Ph: (250) 832-7922

Fax: (250) 832-7699

Email: djones@shaw.ca

4050 - 50th Street, N.W.

Salmon Arm, B.C. V1E 3A7

Sheet No. W/ 3

Date May 30/22

Name Chartwell House Strata 2912 Eagle Bay rd.

Mail Address To Dale Redlich 403-461-3439

Email Address dl Redlich @ shaw.ca

Quantity		Unit	Extension
1	106507412CL - Gould 3/4hp Pump In Control	1698.00	
200'	1 1/2" Mun Tube waterline	556.00	
2	1 1/2" Brass Comp x Male adapters 9/16 in	178.16	
1	1" " " x " " 9/16 in	38.29	
18"	1 1/4 Sch 80 Thread pvc pipe	3.98	
1	1 1/4 Brass Coupler	19.18	
1	1 1/4 x 6 Stainless Nipple	21.42	
1	1 1/4 Brass 45° El.	24.57	
1	1 1/4 " Union	47.13	
2	1 1/4 x 3 Brass Nipples	38.98	
1	1 1/2 x 1 1/4 Brass Coupler	31.87	
1	1 1/2 x 1 " " "	31.87	
1	1" Brass Flomatic check valve -	46.80	
1	1" Brass Union	32.37	
3	1" IP Brass Ball Valves	86.82	
3	1 x 2 1/2 Brass Nipples	34.87	
213'	8-3 Teck 9/16 2 #8 heatshrink kits	1357.83	
1	1 1/2" & 1-1 1/4 Riser Clamps	13.78	
1	6" PVC Sewer cap & 1-3" ABS Test cap & bush	34.64	
32"	2 1/2 foam pipe insulation	7.80	
20'	2x4 Press Treated wood -	25.50	
1/2	Sheet 3/4 Press Treated plywood.	61.40	
1	53x36" Steel Plate lid for box	402.60	
1	3/4" Brass Male x 3/4 hose bibb adapter	6.98	
1	1x3/4 Brass Bushing	7.73	
3	1" pvc Sch 40 male adapters	2.64	
2	1" pvc Sch 40 45° El's	3.70	
2	1" pvc Sch 40 90° El's	2.80	
	TOTAL TIME & MATERIAL	\$ 4817.71	

J'S PUMPS & PLUMBING

Ph: (250) 832-7922

Fax: (250) 832-7699

Email: djjones@shaw.ca

4050 - 50th Street, N.W.

Salmon Arm, B.C. V1E 3A7

Sheet No. 2 of 3

Date May 30/22

Name Chartwell

Mail Address _____

Email Address _____

[illegible]

Ph: (250) 832-7922
Fax: (250) 832-7699
Email: djjones@shaw.ca
4050 - 50th Street, N.W.
Salmon Arm, B.C. V1E 3A7

Date May 30/22

Email Address _____

[illegible]

Pumps and Water Systems J's Pumps & Plumbing

Bus.: 832-7922 • Fax. 832-7699
4050 - 50 St., N.W.
SALMON ARM, B.C. V1E 3A7

No 1679

BILL TO	Chartwell House State	DATE ORDERED	Oct 10/06
ADDRESS	To Jan Tillner Box D - 2924 Eagle Bay Rd	ORDER TAKEN BY	Dale Redlrich
CITY	Blind Bay, BC V0E1H1	PHONE	675-3216
DESCRIPTION OF WORK	Repairs to water system at 2924 Eagle Bay Rd -		

QTY.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Supply & Install		
1	Pressure Gauge, Cement anchors & clamps		✓
	Plus 7 Bottles Bleach Oct 19/04		✓
	Plus Aug log		✓
1	JR15 Irrigation press tank pump & check valve & fittings for -		✓
1	Pvc fittings, union & pipe for Broken line at Beach pit plus plywood top for pit & rebar to mark site.		✓
-	Labour for the above plus check & adjust tank bladder pressures -		

★ PAYMENT DUE UPON RECEIPT OF THIS INVOICE

A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON ALL AMOUNTS OUTSTANDING OVER 28 DAYS. MINIMUM \$2.00.

LABOUR	TOTAL MATERIALS
Glenn / Terry / Alex	
Job complete	
G.S.T. #R113266142	G.S.T.
	1,170 48
	70 23

I hereby acknowledge materials and labour

SIGNATURE	DATE COMPLETED	TOTAL
Mail Oct 14/06	Chas 10/10/06	1,240 71
Paid - Cheque # 664		

J's PUMPS & PLUMBING

Ph: (250) 832-7922
Fax: (250) 832-7699
4050 - 50th Street, N.W.
Salmon Arm, B.C. V1E 4M2

Sheet No. 1 of 1

Date Oct 10/06

Name Chartwell House % Jan Tillner 675-3216

Mail Address Date Redlich 675-3446

Quantity		Unit	Extension
Oct 19* 2004	1 Pressure Gauge 1/4"	9.00	✓
	Cement anchors, Fig 231 Clamp & Screws	8.50	✓
	7 Bottles Bleach	15.00	✓
Aug 06			
1	FR15 irrigation pressure tank	83.82	✓
1	1/8 Pressure Gauge	8.00	✓
1	Sheet 1/2" Plywood 9/16 Screws & Rebar	25.00	
1 1/4	PVC coupling, Union & pipe at Beach.	22.58	
	PVC Union, fittings & check valve for irrigation pump	58.58	
	Labour =	Total Materials	230.48 ✓ 230.48 ✓
* Oct 19/04	Terry bleach system and explain how in future	130.00	✓
* Oct 30/04	Terry check system and redo Pressures in tank Bladders & tell Jan she didn't need to do what Terry Thompson wanted to do	130.00	✓
Aug 7/06	BC day - Repair broken water line on beach, fix irrigation check valve etc lid on beach pit Terry & Glenn - Regular labour rate.	550.00	
Aug 22/06	Glenn & Alex check irrigation pressure tank which was blown	(No charge)	✓
Aug 25/06	Glenn replace irrigation press tank & test.	130.00	✓
	Total labour	940.00	✓ 940.00 ✓
			1170.48 ✓
		6.95	70.23 ✓
			1240.71 ✓
	TOTAL TIME & MATERIAL		

J Pumps

re. Oct 10, 2006 Bill

JAN Tillner

Bleach system etc.

19/10/04

130.00 1 labour

30/10/04

130.00 1 labour

19/10/04

9.00

8.50

15.00

} materials

292.50

17.55 6% GST

310.05

IS, Pumps

Pressure Tank replacement (irrigation system) ^{STIZATA COSTS}

August, 2006

Pressure Tank
1/2" Pressure Gauge

83.82
8.00

> materials

130.00

labour,

271.82

13.31

6% GST

\$234.13

Watersoft B.C.

Part of Canada's largest water conditioning company since 1965

STATEMENT

Oct. 1, 2013

To: Chartwell Strata
2924 Eagle Bay Rd.
Blind Bay, B.C.
V0E 1H0

Ph: 675-3446 Dale

DATE	INVOICE #	BALANCE DUE
10-1-13	3345	\$2,970.00
	Labor	\$ 525.00
	Sub Total	\$3,495.00
	GST	\$ 174.75
	Bal. Due	\$3,669.75

Please mail cheque to H.O. 10865 Tyndal Rd.
Winfield, B.C.
V4V 1N8

0876
2013/10/03

Kelowna
868-9766

Kamloops
828-2216

Vernon
558-0016

Salmon Arm
832-4657

Penticton
490-9522

Winfield
Bus: 766-0661
Fax: 766-0669

B.V. Watersoft, B.C. Ltd. • 10865 Tyndal Road, Winfield, BC V4V 1N8

Watersoft B.C.

Part of Canada's largest water conditioning company since 1965

10865 Tyndal Road, Winfield, BC V4V 1N8

Name CHART WELLS STRATA

Address 2924 Emily Bay Rd.

City Nino Bay Postal Code V0E 1H0

Home Phone 675-3446 Business Phone _____

Service Address / Directions

Permit # CP20130150

Don MYREHAUG

675-3192.

Do ASAP!!

Install Time _____

Date _____

SIZING - INSTALLATION DATA

HARDNESS	_____	H ₂ O	_____	VISUAL IRON BACTERIA	_____
IRON	_____	NITRATE	_____	TASTE & ODOUR	_____
IRON TYPE	_____	COLOUR	_____	WATER PRESSURE	_____
T.D.S.	_____	MANGANESE	_____	PUMP FLOW RATE	_____
pH	_____	VISUAL TURBIDITY	_____	WELL DEPTH	_____
OTHER	_____				

TERMS & CONDITIONS

- The water conditioning equipment described herein will properly condition your water based on the above water test results and well pump flow rate. We give no guarantee expressed or implied, if the water characteristics changes after installation.
- It is the customers responsibility to shock chlorinate a water well in accordance with B.C. Environment Agriculture News Bulletins such that if failure of the equipment is the result of Iron Bacteria, it is understood that the responsibility is solely that of the customer.

No.	Equipment Purchase	Price
1	Tanjan 20 Series	
1	UV Unit	
1	Cooling Fan	
1	Solaron Valve	
1	1 Amp - skene kit.	2970
	INSTALL - parts +	525
	labor.	
		3495.00
GST # 131211963 CASH ☐ CHEQUE ☐		174.75
BALANCE DUE IMMEDIATELY AFTER INSTALLATION		3669.75

PLUMBING INSTRUCTIONS

PIPE SIZE & TYPE

UV
B.V. Watersoft B.C. Ltd
10865 Tyndal Road
Winfield, BC
V4V-1N8

3669⁷⁵

Repair / replacement of
UV system @ Strata 1630

2% per month charged on all overdue accounts

Date

Dealer Representative

Customer Signature

TEL 250-766-0661 • FAX 250-766-0669

KELOWNA 250-868-9766 • VERNON 250-558-0016 • PENTICTON 250-490-9522 • KAMLOOPS 250-828-2216 • SALMON ARM 250-832-4657 • WINFIELD 250-766-0661