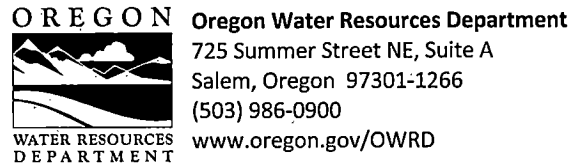


Application for Permanent Water Right Transfer



Part 1 of 5 – Minimum Requirements Checklist

This transfer application will be returned if Parts 1 through 5 and all required attachments are not completed and included.
 For questions, please call (503) 986-0900, and ask for Transfer Section.

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Check all items included with this application. (N/A = Not Applicable)

- Part 1 – Completed Minimum Requirements Checklist.
- Part 2 – Completed Transfer Application Map Checklist.
- Part 3 – Application Fee, payable by check to the Oregon Water Resources Department, and completed Fee Worksheet, page 3. Try the new online fee calculator at: http://apps.wrd.state.or.us/apps/misc/wrd_fee_calculator.
- Part 4 – Completed Applicant Information and Signature.
- Part 5 – Information about Water Rights to be Transferred: **How many water rights are to be transferred? 1 List them here: 81319**
 Please include a separate Part 5 for each water right. (See instructions on page 6)
NOTE: A separate transfer application is required for each water right unless the criteria in OAR 690-380-3220 are met.

Attachments:

- Completed Transfer Application Map.
- Completed Evidence of Use Affidavit and supporting documentation.
- N/A Affidavit(s) of Consent from Landowner(s) (if the applicant does not own the land the water right is on.)
- N/A Supplemental Form D – For water rights served by or issued in the name of an irrigation district. Complete when the transfer applicant is not the irrigation district.
- N/A Oregon Water Resources Department’s Land Use Information Form with approval and signature (or signed land use form receipt stub) from each local land use authority in which water is to be diverted, conveyed, and/or used. Not required if water is to be diverted, conveyed, and/or used only on federal lands or if **all** of the following apply: a) a change in place of use only, b) no structural changes, c) the use of water is for irrigation only, and d) the use is located within an irrigation district or an exclusive farm use zone.
- N/A Water Well Report/Well Log for changes in point(s) of appropriation (well(s)) or additional point(s) of appropriation.
- N/A Geologist Report for a change from a surface water point of diversion to a ground water point of appropriation (well), if the proposed well is more than 500’ from the surface water source and more than 1000’ upstream or downstream from the point of diversion. See OAR 690-380-2130 for requirements and applicability.

(For Staff Use Only)

WE ARE RETURNING YOUR APPLICATION FOR THE FOLLOWING REASON(S):

<input type="checkbox"/> Application fee not enclosed/insufficient	<input type="checkbox"/> Map not included or incomplete
<input type="checkbox"/> Land Use Form not enclosed or incomplete	<input type="checkbox"/> Evidence of Use Form not enclosed or incomplete
<input type="checkbox"/> Additional signature(s) required	<input type="checkbox"/> Part _____ is incomplete

Other/Explanation _____

Staff: _____ 503- _____ Date: ____/____/____

Part 2 of 5 – Transfer Application Map

Your transfer application will be returned if any of the map requirements listed below are not met.

Please be sure that the transfer application map you submit includes all the required items and matches the existing water right map. Check all boxes that apply.

- N/A Certified Water Right Examiner (CWRE) Stamp and Original Signature. For a list of CWREs, see http://apps.wrd.state.or.us/apps/wr/cwre_license_view/. CWRE stamp and signature are not required for substitutions.
- N/A If **more than three** water rights are involved, separate maps are needed for each water right.
- Permanent quality printed with dark ink on good quality paper.
- The size of the map can be 8½ x 11 inches, 8½ x 14 inches, 11 x 17 inches, or up to 30 x 30 inches. For 30 x 30 inch maps, one extra copy is required.
- A north arrow, a legend, and scale.
- The scale of the map must be: 1 inch = 400 feet, 1 inch = 1,320 feet, the scale of the Final Proof/Claim of Beneficial Use Map (the map used when the permit was certificated), the scale of the county assessor map if the scale is not smaller than 1 inch = 1,320 feet, or a scale that has been pre-approved by the Department.
- Township, Range, Section, ¼ ¼, DLC, Government Lot, and other recognized public land survey lines.
- Tax lot boundaries (property lines) are required. Tax lot numbers are recommended.
- Major physical features including rivers and creeks showing direction of flow, lakes and reservoirs, roads, and railroads.
- Major water delivery system features from the point(s) of diversion/appropriation such as main pipelines, canals, and ditches.
- Existing place of use that includes separate hachuring for each water right, priority date, and use including number of acres in each quarter-quarter section, government lot, or in each quarter-quarter section as projected within government lots, donation land claims, or other recognized public land survey subdivisions. If less than the entirety of the water right is being changed, a separate hachuring is needed for lands left unchanged.
- N/A Proposed place of use that includes separate hachuring for each water right, priority date, and use including number of acres in each quarter-quarter section, government lot, or in each quarter-quarter section as projected within government lots, donation land claims, or other recognized public land survey subdivisions.
- Existing point(s) of diversion or well(s) with distance and bearing or coordinates from a recognized survey corner. This information can be found in your water right certificate or permit.
- N/A If you are proposing a change in point(s) of diversion or well(s), show the proposed location and label it clearly with distance and bearing or coordinates. If GPS coordinates are used, latitude-longitude coordinates may be expressed as either degrees-minutes-seconds with at least one digit after the decimal (example – 42°32'15.5") or degrees-decimal with five or more digits after the decimal (example – 42.53764°).

Part 4 of 5 – Applicant Information and Signature

Applicant Information

APPLICANT/BUSINESS NAME New Foothills Properties LLC (Jay Bales, Manager)			PHONE NO. (206) 391-6709	ADDITIONAL CONTACT NO.
ADDRESS P.O. Box 189				FAX NO.
CITY Echo	STATE OR	ZIP 97826	E-MAIL jay@firethornvineyard.com	
BY PROVIDING AN E-MAIL ADDRESS, CONSENT IS GIVEN TO RECEIVE ALL CORRESPONDENCE FROM THE DEPARTMENT ELECTRONICALLY. COPIES OF THE FINAL ORDER DOCUMENTS WILL ALSO BE MAILED.				

Agent Information – The agent is authorized to represent the applicant in all matters relating to this application.

AGENT/BUSINESS NAME Molly Reid, Jon Travis – GeoEngineers, Inc.			PHONE NO. (509) 209-2846	ADDITIONAL CONTACT NO. (541) 310-7264 Cell Molly
ADDRESS 8019 W. Quinault Avenue, Suite 201				FAX NO.
CITY Kennewick	STATE WA	ZIP 99336	E-MAIL JTRAVIS@GEOENGINEERS.COM	
BY PROVIDING AN E-MAIL ADDRESS, CONSENT IS GIVEN TO RECEIVE ALL CORRESPONDENCE FROM THE DEPARTMENT ELECTRONICALLY. COPIES OF THE FINAL ORDER DOCUMENTS WILL ALSO BE MAILED.				

Explain in your own words what you propose to accomplish with this transfer application, and why:
Applicant proposes to change the configuration of irrigation from circle irrigation to vineyard

If you need additional space, continue on a separate piece of paper and attach to the application as "Attachment 1".

Check One Box

- By signing this application, I understand that, upon receipt of the draft preliminary determination and prior to Department approval of the transfer, I will be required to provide landownership information and evidence that I am authorized to pursue the transfer as identified in OAR 690-380-4010(5); **OR**
- I affirm the applicant is a municipality as defined in ORS 540.510(3)(b) and that the right is in the name of the municipality or a predecessor; **OR**
- I affirm the applicant is an entity with the authority to condemn property and is acquiring by condemnation the property to which the water right proposed for transfer is appurtenant and have supporting documentation.

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By my signature below, I confirm that I understand:

- Prior to Department approval of the transfer application, I may be required to submit payment to the Department for publication of a notice in a newspaper with general circulation in the area where the water right is located, once per week for two consecutive weeks. If more than one qualifying newspaper is available, I suggest publishing the notice in the following newspaper: East Oregonian.
- Amendments to the application may only be made in response to the Department's Draft Preliminary Determination (DPD). The applicant will have a period of at least 30 days to amend the application to address any issues identified by the Department in the DPD, or to withdraw the application. Note that amendments may be subject to additional fees, pursuant to ORS 536.050.
- Failure to complete an approved change in place of use and/or change in character of use, will result in loss of the water right (OAR 690-380-6010).
- Refunds may only be granted upon request and, as set forth in ORS 536.050(4)(a), if the Director determines that a refund of all or part of a fee is appropriate in the interests of fairness to the public or necessary to correct an error of the Department.

I (we) affirm that the information contained in this application is true and accurate.



Applicant signature

Applicant signature

Jay Bales, Manager/Owner
Print Name (and Title if applicable)

Kim Bales, Co-Owner
Print Name (and Title if applicable)

9/7/21
Date

9/7/21
Date

Is the applicant the sole owner of the land on which the water right, or portion thereof, proposed for transfer is located? Yes No*

**If NO, include signatures of all deeded landowners (and mailing and/or e-mail addresses if different than the applicant's) or attach affidavits of consent (and mailing and/or e-mail addresses) from all landowners or individuals/entities to which the water right(s) were conveyed.*

Check the following boxes that apply:

- The applicant is responsible for completion of change(s). Notices and correspondence should continue to be sent to the applicant.
- The receiving landowner will be responsible for completing the proposed change(s) after the final order is issued. Copies of notices and correspondence should be sent to this landowner.
- Both the receiving landowner and applicant will be responsible for completion of change(s). Copies of notices and correspondence should be sent to this landowner and the applicant.

At this time, are the lands in this transfer application in the process of being sold? Yes No

If YES, and you know who the new landowner will be, please complete the receiving landowner information table below. If you do not know who the new landowner will be, then a request for assignment will have to be filed for at a later date.

If a property sells, the certificated water right(s) located on the land belong to the new owner, unless a sale agreement or other document states otherwise. For more information see:

https://www.oregon.gov/owrd/WRDFormsPDF/Transfer_Property_Transactions.pdf

RECEIVING LANDOWNER NAME Non-Applicable			PHONE NO.	ADDITIONAL CONTACT NO.
ADDRESS				FAX NO.
CITY	STATE	ZIP	E-MAIL	
Describe any special ownership circumstances:				
The confirming Certificate shall be issued in the name of: <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Receiving Landowner				

Check here if any of the water rights proposed for transfer are or will be located within or served by an irrigation or other water district. **(Tip: Complete and attach Supplemental Form D.)**

IRRIGATION DISTRICT NAME Non-Applicable	ADDRESS	
CITY	STATE	ZIP

Check here if water for any of the rights supplied under a water service agreement or other contract for stored water with a federal agency or other entity.

ENTITY NAME Non-Applicable	ADDRESS	
CITY	STATE	ZIP



To meet State Land Use Consistency Requirements, you must list all county, city, municipal corporation, or tribal governments within whose jurisdiction water will be diverted, conveyed or used.

ENTITY NAME Umatilla County Planning Department	ADDRESS 216 SE Fourth Street	
CITY Pendleton	STATE OR	ZIP 97801

ENTITY NAME Non-Applicable	ADDRESS	
CITY	STATE	ZIP

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Part 5 of 5 – Water Right Information

Please use a separate Part 5 for each water right being changed. See instructions on page 6, to copy and paste additional Part 5s, or to add additional rows to tables within the form.

CERTIFICATE # 81319

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Description of Water Delivery System

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System capacity: 4.12 cubic feet per second (cfs) OR
 _____ gallons per minute (gpm)

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Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. **Well 1 – 100 hp and 150 hp short shaft turbine pumps; Well 2 – 50 hp short shaft turbine pump. The wells are capable of delivering 2500 gpm through a 15-inch steel mainline to the lands involved in this transfer. The lands are irrigated with a drip irrigation system.**

Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA)
 (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.)

POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L-___)	Twp		Rng		Sec	¼ ¼		Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)
Well 1	<input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Proposed	UMAT 56579	3	N	29	E	21	SE	SE	9300	720 feet North and 530 feet West from the SE Corner of Section 21
Well 2	<input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Proposed	UMAT 56580	3	N	29	E	21	SE	SE	9300	370 feet North and 530 feet West from the SE Corner Section 21

Check all type(s) of change(s) proposed below (change "CODES" are provided in parentheses):

- | | |
|--|---|
| <input checked="" type="checkbox"/> Place of Use (POU) | <input type="checkbox"/> Supplemental Use to Primary Use (S to P) |
| <input type="checkbox"/> Character of Use (USE) | <input type="checkbox"/> Point of Appropriation/Well (POA) |
| <input type="checkbox"/> Point of Diversion (POD) | <input type="checkbox"/> Additional Point of Appropriation (APOA) |
| <input type="checkbox"/> Additional Point of Diversion (APOD) | <input type="checkbox"/> Substitution (SUB) |
| <input type="checkbox"/> Surface Water POD to Ground-Water POA (SW/GW) | <input type="checkbox"/> Government Action POD (GOV) |

Will all of the proposed changes affect the entire water right?

- Yes Complete only the Proposed ("to" or "on" lands) section of Table 2 on the next page. Use the "CODES" listed above to describe the proposed changes.
- No Complete all of Table 2 to describe the portion of the water right to be changed.

Please use and attach additional pages of Table 2 as needed.
See page 6 for instructions.

Do you have questions about how to fill-out the tables?
Contact the Department at 503-986-0900 and ask for Transfer Staff.

Table 2. Description of Changes to Water Right Certificate # 81319

List the change proposed for the acreage in each ¼ ¼. If more than one change is proposed, specify the acreage associated with each change.
If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA.

AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES List only that part or portion of the water right that will be changed.													Proposed Changes (see "CODES" from previous page)	PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES are made.												
Twp	Rng	Sec	¼	¼	Tax Lot	Gvt Lot or DLC	Acres	Type of USE listed on Certificate	POD(s) or POA(s) (name or number from Table 1)	Priority Date	Twp	Rng		Sec	¼	¼	Tax Lot	Gvt Lot or DLC	Acres	New Type of USE	POD(s)/ POA(s) to be used (from Table 1)	Priority Date				
3	N	29	E	21	NE	SW	200		0.6	IR	Well 1 Well 2	10/20 1978	POU	3	N	29	E	21	NE	SW	200		0.4	IR	Well 1 Well 2	10/20 1978
3	N	29	E	21	SE	SW	200		4.8	IR	Well 1 Well 2	10/20 1978	POU	3	N	29	E	21	SE	SW	200		2.1	IR	Well 1 Well 2	10/20 1978
3	N	29	E	21	NW	SE	200		18.8	IR	Well 1 Well 2	10/20 1978	POU	3	N	29	E	21	NW	SE	200		27.5	IR	Well 1 Well 2	10/20 1978
3	N	29	E	21	SW	SE	200		38.5	IR	Well 1 Well 2	10/20 1978	POU	3	N	29	E	21	SW	SE	200		34.6	IR	Well 1 Well 2	10/20 1978
3	N	29	E	21	SE	SE	200		7.2	IR	Well 1 Well 2	10/20 1978	POU	3	N	29	E	21	SE	SE	200		6.8	IR	Well 1 Well 2	10/20 1978
3	N	29	E	28	NW	NE	200		1.5	IR	Well 1 Well 2	10/20 1978	POU													
TOTAL ACRES:							71.4							TOTAL ACRES:							71.4					

Additional remarks: _____.

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For Place of Use or Character of Use Changes

Are there other water right certificates, water use permits or ground water registrations associated with the “from” or the “to” lands? Yes No

If YES, list the certificate, water use permit, or ground water registration numbers: **Permit S-53733 – not part of this transfer.**



Pursuant to ORS 540.510, any “layered” water use such as an irrigation right that is supplemental to a primary right proposed for transfer must be included in the transfer or be cancelled. Any change to a ground water registration must be filed separately in a ground water registration modification application.

For Substitution (ground water supplemental irrigation will be substituted for surface water primary irrigation)

Ground water supplemental Permit or Certificate # **N/A**;
Surface water primary Certificate # **N/A**.

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For a change from Supplemental Irrigation Use to Primary Irrigation Use

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Identify the primary certificate to be cancelled. Certificate # **N/A**

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For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriation:

Well log(s) are attached for each authorized and proposed well(s) that are clearly labeled and associated with the corresponding well(s) in Table 1 above and on the accompanying application map.

Tip: You may search for well logs on the Department’s web page at:

http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx

AND/OR

Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For *proposed wells not yet constructed or built*, provide “a best estimate” for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to complete Table 3.

Table 3. Construction of Point(s) of Appropriation

Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L-	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well-specific rate (cfs or gpm). If less than full rate of water right
Non	Applicable									

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Attachment #2

Evidence of Use Affidavit and Supporting Documents

POU Transfer Application for Certificate 81319

Application for Water Right Transfer

Evidence of Use Affidavit



Oregon Water Resources Department
 725 Summer Street NE, Suite A
 Salem, Oregon 97301-1266
 (503) 986-0900
 www.wrd.state.or.us

Please print legibly or type. Be as specific as possible. Attach additional pages if you need more spacing. Supporting documentation must be attached.

State of Oregon)
) ss
 County of UMATILLA

I, JAY BALES, in my capacity as LANDOWNER, AND MANAGER,
 mailing address P.O. BOX 189, ECHO, OR 97826
 telephone number (206)391-6709, being first duly sworn depose and say:

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1. My knowledge of the exercise or status of the water right is based on (check one):

- Personal observation Professional expertise

2. I attest that:

Water was used during the previous five years on the **entire** place of use for Certificate # _____; **OR**

My knowledge is specific to the use of water at the following locations within the last five years:

Certificate #	Township		Range		Mer	Sec	¼ ¼		Gov't Lot or DLC	Acres (if applicable)
81319	3	N	29	E	WM	21	NE	SW		0.4
81319	3	N	29	E	WM	21	SE	SW		2.1
81319	3	N	29	E	WM	21	NW	SE		27.5
81319	3	N	29	E	WM	21	SW	SE		34.6
81319	3	N	29	E	WM	21	SE	SE		6.8

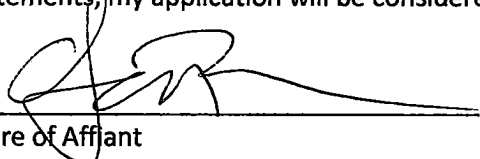
OR

- Confirming Certificate # _____ has been issued within the past five years; **OR**
- Part or all of the water right was leased instream at some time within the last five years. The instream lease number is: _____ (Note: If the entire right proposed for transfer was not leased, additional evidence of use is needed for the portion not leased instream.); **OR**
- The water right is not subject to forfeiture and documentation that a presumption of forfeiture for non-use would be rebutted under ORS 540.610(2) is attached.
- Water has been used at the actual current point of diversion or appropriation for more than 10 years for Certificate # _____ (For Historic POD/POA Transfers)

(continues on reverse side)

3. The water right was used for: (e.g., crops, pasture, etc.): GRAPE VINEYARDS

4. I understand that if I do not attach one or more of the documents shown in the table below to support the above statements, my application will be considered incomplete.


 Signature of Affiant

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9/7/2021 SEP 20 2021
 Date

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Signed and sworn to (or affirmed) before me this 7th day of September, 2021.



Natalie Sue Lapp
 Notary Public for Oregon
 My Commission Expires: May 20, 2023

Supporting Documents	Examples
<input type="checkbox"/> Copy of a water right certificate that has been issued within the last five years. (not a remaining right certificate)	Copy of confirming water right certificate that shows issue date
<input checked="" type="checkbox"/> Copies of receipts from sales of irrigated crops or for expenditures related to use of water	<ul style="list-style-type: none"> ● Power usage records for pumps associated with irrigation use ● Fertilizer or seed bills related to irrigated crops ● Farmers Co-op sales receipt
<input type="checkbox"/> Records such as FSA crop reports, irrigation district records, NRCS farm management plan, or records of other water suppliers	<ul style="list-style-type: none"> ● District assessment records for water delivered ● Crop reports submitted under a federal loan agreement ● Beneficial use reports from district ● IRS Farm Usage Deduction Report ● Agricultural Stabilization Plan ● CREP Report
<input type="checkbox"/> Aerial photos containing sufficient detail to establish location and date of photograph	<p>Multiple photos can be submitted to resolve different areas of a water right. If the photograph does not print with a "date stamp" or without the source being identified, the date of the photograph and source should be added.</p> <p>Sources for aerial photos: OSU – www.oregonexplorer.info/imagery OWRD – www.wrd.state.or.us Google Earth – earth.google.com TerraServer – www.terraserver.com</p>
<input type="checkbox"/> Approved Lease establishing beneficial use within the last 5 years	Copy of instream lease or lease number

Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
1/15/2019	269

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

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P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
8	Winterizing/draining-pump system 8hr x \$40 x 21%	40.00	320.00

✓
1666

Sorry forgot to bill this in December

Total \$320.00

RDT Farms <rdtfarms.ap@gmail.com>
 To: kim@echoridgecellars.com
 re: CORRECED INV# 264

February 13, 2019 3:46 PM

1 Attachment, 784 KB

Hi Kim - Please find attached a corrected invoice #264.
 Sorry for the confusion.

Regards,
 natalie

RDT Farms | Echo West Fresh

Gina Tyhuis 509.528.5808 | Bob Tyhuis 509.366.5808

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Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Invoice

Date	Invoice #
2/4/2019	264

Corrected Statement

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Dec 2018	Net 60		2/4/2019			
Quantity	Item Code	Description	Price Each	Amount		
1	UEC Reimbursement	UEC Monthly Billing <i>from 1.9.19 to 2.4.19</i>	7.60	7.60		
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00		
	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07		



Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
4/17/2019	292

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
April 2019	Net 60		4/17/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	202.31	202.31
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1683

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

Total	\$536.38
--------------	----------

Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
[REDACTED]	17977481	25 HP + 25HP + 5HP CIRCLE	\$11.29CR	\$87.01	\$75.72
[REDACTED]	8476313	20 HP PUMP	\$2.59	\$113.39	\$115.98
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$1.88	\$37.09	\$38.97
[REDACTED]	8465194	300 HP	\$0.00	\$900.45	\$900.45
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$27.83	\$49.91	\$77.74
[REDACTED]	8475636	15 HP CLUSTER	\$32.20	\$62.94	\$95.14
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$81.63	\$87.11	\$168.74
[REDACTED]	133523182	75041 SNOW RD	\$583.49	\$469.70	\$1,053.19
			\$718.33	\$1,807.60	\$2,525.93

Pay # 1796.31

Billed

✓ Firehorn \$903.39 @ 21% = \$202.31

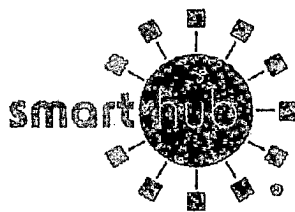
GCR

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edit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	05/02/2019
Invoice Group	1234
Total Balance Due	\$2,525.93
UCARE Donation	\$
Amount Enclosed	\$





Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
4/9/2019	286

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 QWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
March 2019	Net 60		4/9/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	6.76	6.76
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1683

It's been a pleasure working with you!

Total

\$340.83

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

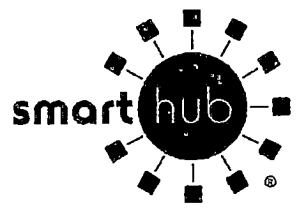
Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
[REDACTED]	17977481	25 HP + 25HP + 5HP CIRCLE	\$11.29CR	\$0.00	\$11.29CR*
[REDACTED]	8476313	20 HP PUMP	\$1.53CR	\$4.12	\$2.59
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$0.00	\$1.88	\$1.88
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$1.12CR	\$27.95	\$27.83
[REDACTED]	8475636	15 HP CLUSTER	\$0.00	\$32.20	\$32.20
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$0.00	\$81.63	\$81.63
[REDACTED]	133523182	75041 SNOW RD	\$0.00	\$583.49	\$583.49
		(300 HP NOT LISTED YET)	\$12.94CR	\$731.27	\$729.62 <i>PAY</i>

Billed
 ✓ Firehorn # 32.20 @ 2170 = \$ 6.76
 GCR = \$ 299.03

RECEIVED
 SEP 20 2021
 OWRD

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	04/02/2019
Invoice Group	1234
Total Balance Due:	\$729.62
UCARE Donation	\$
Amount Enclosed	\$





Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
5/15/2019	295

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
uec	Net 30		5/15/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	1,099.02	1,099.02
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

RECEIVED
SEP 20 2021
OWRD
✓
1705

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

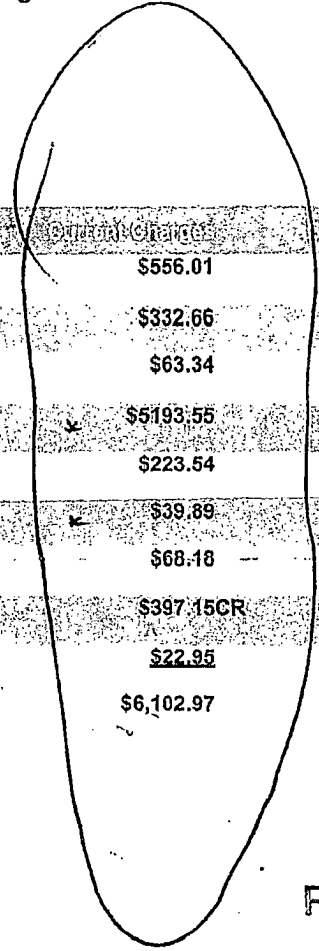
Total	\$1,433.09
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To: LLOYD PIERCY
 LOIS PIERCY
 ECHO WEST
 PO BOX 249
 ECHO OR 97826-0249

Invoice Group: **VF ✓ AB - A 1234**
 Billing Date: 05/08/2019
 Due Date: 06/04/2019
 Page: 5 of 6

Invoice Group Summary

Account	Invoice	Description	Balance	Change	Balance Due
	17977481	25 HP + 25HP + 5HP CIRCLE	\$0.00	\$556.01	\$556.01
	8476313	20 HP PUMP	\$0.00	\$332.66	\$332.66
	17977617	25 HP PUMP / 25 HP PUMP	\$0.00	\$63.34	\$63.34
	8465194	300 HP	\$0.00	\$5,193.55	\$5,193.55
	8596781	CIRCLE-15HP PUMP	\$0.00	\$223.54	\$223.54
	8475636	15 HP CLUSTER	\$0.00	\$39.89	\$39.89
	98923729	SHOP/15 HP PUMP KUHN LN	\$0.00	\$68.18	\$68.18
	133523182	75041 SNOW RD	\$0.00	\$397.15CR	\$397.15CR*
	152444871	7504 / Shop	\$0.00	\$22.95	\$22.95
			\$0.00	\$6,102.97	\$6,500.12



Bill

✓ Firethorn \$ 5233.44 @ 21% = \$ 1099.02
 ✓ GCR

RECEIVED

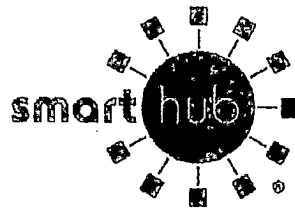
SEP 20 2021

OWRD

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).

LLOYD PIERCY
 LOIS PIERCY
 ECHO WEST
 PO BOX 249
 ECHO OR 97826-0249

Payment Kiosk Bar Code



Due Date: 06/04/2019
 Invoice Group: 1234
 Total Balance Due: \$6,500.12
 UCARE Donation: \$
 Amount Enclosed: \$

Umatilla Electric Cooperative
 PO Box 1148
 Hermiston OR 97838-1148





Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
6/13/2019	306

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Dec 2018	Net 60		6/13/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	334.22	334.22
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1717

Phone #	E-mail	Total	\$668.29
----------------	---------------	--------------	----------

509-528-5808

echowestoffice@gmail.com

Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
17977481	25 HP + 25HP + 5HP CIRCLE		\$0.00	\$632.16	\$632.16
8476313	20 HP PUMP		\$0.00	\$463.54	\$463.54
17977617	25 HP PUMP / 25 HP PUMP		\$0.00	\$84.60	\$84.60
8465194	300 HP		\$0.00	\$1517.61	\$1,517.61
8596781	CIRCLE-15HP PUMP		\$0.00	\$292.31	\$292.31
8475636	15 HP CLUSTER		\$0.00	\$73.89	\$73.89
98923729	SHOP/15 HP PUMP KUHN LN		\$0.00	\$198.61	\$198.61
133523182	75041 SNOW RD		\$0.00	\$120.06	\$120.06
152444871	7504 / Shop		\$0.00	\$27.70	\$27.70
			\$0.00	\$3,410.48	\$3,410.48

Bill

✓ Firethorne \$1591.50 @ 21% = \$334.22
 ✓ GCR

RECEIVED
 SEP 20 2021
 OWRD

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 †Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	07/03/2019
Invoice Group	1234
Total Balance Due	\$3,410.48
UCARE Donation	\$
Amount Enclosed	\$

Payment Kiosk Bar Code





RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
7/16/2019	322

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
08.05.19	Net 30		7/16/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	937.82	937.82
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1756

		Total	\$1,271.89
--	--	--------------	------------

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
██████████	17977481	25 HP + 25HP + 5HP CIRCLE	\$632.16	\$1122.91	\$1,755.07
██████████	8476313	20 HP PUMP	\$463.54	\$408.92	\$872.46
██████████	17977617	25 HP PUMP / 25 HP PUMP	\$84.60	\$78.88	\$163.48
██████████	8465194	300 HP	\$1517.61	* \$4387.97	\$5,905.58
██████████	8596781	CIRCLE-15HP PUMP	\$292.31	\$279.02	\$571.33
██████████	8475636	15 HP CLUSTER	\$73.89	* \$77.86	\$151.75
██████████	98923729	SHOP/15 HP PUMP KUHN LN	\$198.61	\$65.35	\$263.96
██████████	133523182	75041 SNOW RD	\$120.06	\$136.72	\$256.78
██████████	152444874	7504 / Shop	\$27.70	\$28.17	\$55.87
			\$3,410.48	\$6,585.80	\$9,996.28

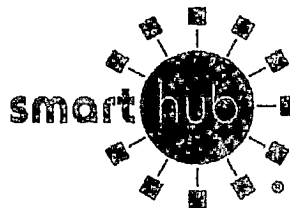
Bill

PAID

Firethorn * 4465.83 @ 21% = * 937.82
 GCR

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 OWRD

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date:	08/05/2019
Invoice Group:	1234
Total Balance Due	\$9,996.28
UCARE Donation	\$
Amount Enclosed	\$

Payment Kiosk Bar Code



RDT Farms

Invoice

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Date	Invoice #
9/4/2019	340

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
08.05.19	Net 60		9/4/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	Vineyard FIRETHORN 300 hp	858.47	858.47
		UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

Total	\$1,200.14
--------------	------------

Invoice

RDT Farms

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
9/20/2019	345

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
08.05.19	Net 60		9/20/2019			

Quantity	Item Code	Description	Price Each	Amount
1		Vineyard FIRETHORN 300 hp	773.50	773.50
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1750

Phone #	E-mail	Total	\$1,115.17
509-528-5808	echowestoffice@gmail.com		

Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
██████████	17977481	25 HP + 25HP + 5HP CIRCLE	\$0.00	\$1098.73	\$1,098.73
██████████	8476313	20 HP PUMP	\$0.00	\$452.98	\$452.98
██████████	17977617	25 HP PUMP / 25 HP PUMP	\$0.00	\$76.52	\$76.52
██████████	8465194	300.HP	\$0.00	\$3613.82	\$3,613.82
██████████	8596781	CIRCLE-15HP PUMP	\$0.00	\$243.90	\$243.90
██████████	8475636	15 HP CLUSTER	\$0.00	\$69.51	\$69.51
██████████	98923729	SHOP/15 HP PUMP KUHN LN	\$0.00	\$252.19	\$252.19
██████████	133523182	75041 SNOW RD	\$0.00	\$176.30	\$176.30
██████████	152444871	7504 / Shop	\$0.00	\$29.51	\$29.51
			\$0.00	\$6,013.46	\$6,013.46

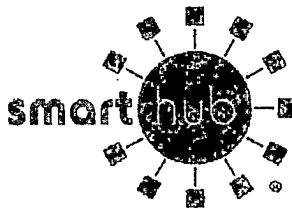
Bill

✓ Firethorn \$ 3683.33 @ 21% = \$ 773.50

GCR

RECEIVED
 SEP 20 2021
 OWRD

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	10/02/2019
Invoice Group	1234
Total Balance Due	\$6,013.46
UCARE Donation	\$
Amount Enclosed	\$

Payment Kiosk Bar Code



RDT Farms

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Invoice

Date	Invoice #
10/29/2019	405

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
October	Due on receipt		10/29/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	639.25	639.25
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1761

		Total	\$980.92
--	--	--------------	----------

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com



To: LLOYD PIERCY
 LOIS PIERCY
 ECHO WEST
 PO BOX 249
 ECHO OR 97826-0249

Invoice Group: 1234
 Billing Date: 10/08/2019
 Due Date: 11/04/2019
 Page: 5 of 6

PO Box 1148 Hermiston, OR 97838

Invoice Group Summary

Account	Month	Service Address	Past Due	Current Charge	Balance Due
[REDACTED]	17977481	25 HP + 25HP + 5HP CIRCLE	\$0.00	\$938.05 ✓	\$938.05
[REDACTED]	8476313	20 HP PUMP	\$0.00	\$470.35	\$470.35
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$0.00	\$77.31	\$77.31
[REDACTED]	8465194	300 HP	\$0.00	* \$2974.71	\$2,974.71
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$0.00	\$210.97	\$210.97
[REDACTED]	8475636	15 HP CLUSTER	\$0.00	* \$69.34	\$69.34
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$0.00	\$110.09	\$110.09
[REDACTED]	133523182	75041 SNOW RD	\$0.00	\$150.14	\$150.14
[REDACTED]	152444871	7504 / Shop	\$0.00	\$36.01	\$36.01
			\$0.00	\$5,036.97	\$5,036.97

Bill

✓ Firethorn \$3044.05 @ 21% = \$639.25

✓ GCR

RECEIVED

SEP 20 2021

OWRD

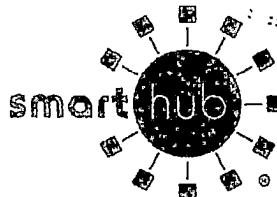
*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



PO Box 1148 Hermiston, OR 97838

LLOYD PIERCY
 LOIS PIERCY
 ECHO WEST
 PO BOX 249
 ECHO OR 97826-0249

Payment Kiosk Bar Code



Due Date 11/04/2019
 Invoice Group 1234
 Total Balance Due \$5,036.97

UCARE Donation \$ _____
 Amount Enclosed \$ _____

Umatilla Electric Cooperative
 PO Box 1148
 Hermiston OR 97838-1148



Register today for SmartHub! Access and manage your account from a computer, tablet or smart phone!

RDT Farms

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Invoice

Date	Invoice #
12/3/2019	416

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Nov. 2019	Net 30		12/3/2019			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	UEC Monthly Billing	685.67	685.67
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07
1	Winterizing	Winterizing/drainng-pump system 8hr x \$40 x 21%	67.20	67.20

✓
1772

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

Total	\$1,086.94
--------------	------------

Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
	17977481	25 HP + 25HP + 5HP CIRCLE	\$938.05	\$360.07	\$1,298.12
	8476313	20 HP PUMP	\$470.35	\$372.47	\$842.82
	17977617	25 HP PUMP / 25 HP PUMP	\$77.31	\$44.74	\$122.05
	8465194	300 HP	\$2974.71	\$3184.42	\$6,159.13
	8596781	CIRCLE-15HP PUMP	\$210.97	\$110.09	\$321.06
	8475636	15 HP CLUSTER	\$69.34	\$80.66	\$150.00
	98923729	SHOP/15 HP PUMP KUHN LN	\$110.09	\$71.86	\$181.95
	133523182	75041 SNOW RD	\$150.14	\$202.07	\$352.21
	152444871	7504 / Shop	\$36.01	\$39.81	\$75.82
			\$5,036.97	\$4,466.19	\$9,503.16

Parcel

Bill

Firethorn *3265.08 @ 21% = *685.67

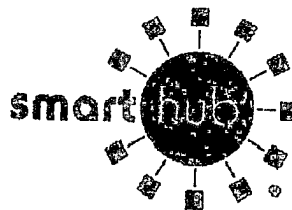
GCR

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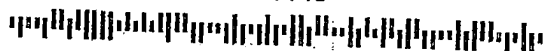
SEP 20 2021

OWRD

Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	12/03/2019
Invoice Group	1234
Total Balance Due	\$9,503.16
UCARE Donation	\$ 0
Amount Enclosed	\$ 4466.19



RDT Farms

Invoice

Robert & Regina Tyhuis
PO BOX 400
ECHO, OR 97826
509-528-5808

Date	Invoice #
1/6/2020	418

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
dec 2019	Net 60		1/6/2020			
Quantity	Item Code	Description			Price Each	Amount
1		Vineyard FIRETHORN 300 hp			16.64	16.64
1	UEC Reimbursement	UEC Monthly Billing			7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%			40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%			14.07	14.07

✓
1729

Phone #	E-mail	Total	\$358.31
509-528-5808	echowestoffice@gmail.com		



To: LLOYD PIERCY
LOIS PIERCY
ECHO WEST
PO BOX 249
ECHO OR 97826-0249

Invoice Group: 1234
Billing Date: 12/06/2019
Due Date: 01/02/2020
Page: 5 of 6

RECEIVED

SEP 20 2021

Invoice Group Summary

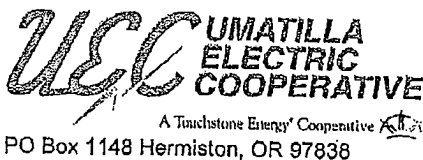
OWRD

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
[REDACTED]	17977481	25 HP + 25HP + 5HP CIRCLE	\$360.07	\$17.76	\$377.83
[REDACTED]	8476313	20 HP PUMP	\$372.47	\$58.98	\$431.45
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$44.74	\$4.15	\$48.89
[REDACTED]	8465194	300 HP	\$3184.42	\$38.63	\$3,223.25
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$110.09	\$19.67	\$129.76
[REDACTED]	8475636	15 HP CLUSTER	\$80.66	\$40.43	\$121.09
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$71.86	\$62.71	\$134.57
[REDACTED]	133523182	75041 SNOW RD	\$202.07	\$338.04	\$540.11
[REDACTED]	152444871	7504 / Shop	\$39.81	\$125.79	\$165.60
			\$4,466.19 ← Paid	\$706.36	\$5,172.55

Finethorn *79.26 @ 21% = \$16.64

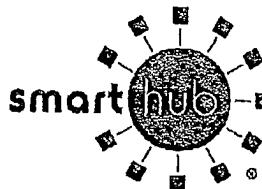
GCR

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



LLOYD PIERCY
LOIS PIERCY
ECHO WEST
PO BOX 249
ECHO OR 97826-0249

Payment Kiosk Bar Code



Due Date	01/02/2020
Invoice Group	1234
Total Balance Due	\$5,172.55
UCARE Donation	\$
Amount Enclosed	\$

Umatilla Electric Cooperative
PO Box 1148
Hermiston OR 97838-1148



Register today for SmartHub! Access and manage your account from a computer, tablet or smart phone!

Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
12/1/2020	474

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
NOV/DEC UEC	Net 25		12/14/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	754.30	754.30
1	Meter #399920000...	15 HP Cluster	32.57	32.57
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1908

Thank you for your business.

Phone #
5095285808

E-mail
gtyhuis@gmail.com

Total	\$1,128.54
--------------	------------

SEP 20 2021

OWRD

Acct#/Meeter#	Charges	Firethorn	Total to Bill Out
██████████ / 17977481	0		
██████████ / 17977617	55.38		55.38
██████████ / 29499286	3591.88	754.2948	3591.88
██████████ / 8596781	271.67		271.67
██████████ / 8475636	47.57	32.57	47.57
██████████ / 98923729	61.67		61.67
██████████ / 133523182	159.07		159.07
██████████ / 152444871	70.75		70.75
██████████ / 8476313	41.59		41.59
██████████ / 8475500	53.6		53.6
██████████ / 8475727	1044.49		1,044.49
Totals by Customer	5397.67	786.87	5,397.67

Invoice Group Summary

Account	Meter	Service/Address & Description	Past Due	Current Charges	Balance Due
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$55.38	\$38.11	\$93.49
[REDACTED]	29499286	300 HP	\$3591.88	\$90.71	\$3,682.59
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$271.67	\$67.59	\$339.26
[REDACTED]	8475636	15 HP CLUSTER	\$47.57	\$50.16	\$97.73
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$61.67	\$62.82	\$124.49
[REDACTED]	133523182	75041 SNOW RD	\$159.07	\$264.95	\$424.02
[REDACTED]	152444871	7504 / Shop	\$70.75	\$112.55	\$183.30
[REDACTED]	8476313	SNOW ROAD PUMP / SERVICE TO A 20 HP PUMP	\$41.59	\$15.38	\$56.97
[REDACTED]	8475500	EQUIPMENT SHED / Inside Electrical	\$53.60	\$56.05	\$109.65
[REDACTED]	8475727	100HP PUMP / 100 HP Pump	\$1044.49	\$95.71	\$1,140.20
			\$5,397.67	\$854.03	<u>\$6,251.70</u>

Invo # 474 Firethorn 757.87
Invo # 475 Firethorn 53.39

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OWRD

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).

Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
12/31/2020	475

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED
SEP 20 2021
OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
DEC/JAN 2021U...	Net 25		12/14/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	19.05	19.05
1	Meter #399920000...	15 HP Cluster	34.34	34.34
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07
1	Winterizing	Winterizing/draining-pump system 8hr x \$75 x 21%	126.00	126.00

Thank you for your business.

Phone #
5095285808

E-mail
gtyhuis@gmail.com

Total	\$521.06
--------------	----------

UEC 2020 JAN
 DEC 2020/JAN 2021

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SEP 20 2021

OWRD

Acct#/Meeter#	Charges	Firethorn	Total to Bill: Out	
██████████ / 17977481	0			Not Active
██████████ / 17977617	38.1		38.10	Blues, C5,6,7,8,9,10,11
██████████ / 29499286	90.71	19.0491	90.71	Vineyards:FThorn 21%, EWV 10%, C2,3,4 69%
██████████ / 8596781	67.59		67.59	C3,4 & Booster C4
██████████ / 8475636	50.16	34.34	50.16	Vineyards:FThorn 21%, EWV 10%
██████████ / 98923729	62.82		62.82	Khun Lane / Cold Springs Shop
██████████ / 133523182	264.95		264.95	75041 Snow Road
██████████ / 152444871	112.55		112.55	Shop / Venue
██████████ / 8476313	15.38		15.38	Sulfur Burner / Spring Well when running(Blues ,5,7,8,9,10,11)
██████████ / 8475500	56.05		56.05	Blues Shed AC/Power
██████████ / 8475727	95.71		95.71	BB, C5,7,8,9,10,11
Totals by Customer	854.02	53.39	854.02	854.02

Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
11/15/2020	464

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Sept/Oct UEC	Net 25		11/15/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	562.24	562.24
1	Meter #399920000...	15 HP Cluster	57.76	57.76
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1900

Thank you for your business.		Total	\$961.67
------------------------------	--	--------------	----------

Phone #
5095285808

E-mail
gtyhuis@gmail.com



UEC 2020 ☆ 📄 🗑️



Share



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	A	B	C	D	E	F	G	H	I	J	K	L	M
25		17977481											
26		17	184.14	92.17				0	Not Active				
27		29	375.05	2677.35	562.2435			92.17	Blues, C5,6,7,8,9,10,11				
28		/ 8E	192.61	67.06				2677.35	Vineyards:FThorn 21%, EWW 10%, C2,3,4 69%				
29		/ 84	111	84.36	57.76			67.06	C3,4 & Booster C4				
30		98923729		293.38				84.36	Vineyards:FThorn 21%, EWW 10%				
31		/ 133523182		132.09				293.38	Khun Lane / Cold Springs Shop				
32		/ 152444871		63.5				132.09	75041 Snow Road				
33		8476313		280.57				63.5	Shop / Venue				
34		/ 8475500		64.66				280.57	Sulfur Burner only / Spring Well when running(Blues ,5,7,8,9,10,11)				
35		E	190.53	1992.86				64.66	Blues Shed AC/Power				
36	Totals by Customer			5748	620.00			1,992.86	BB, C5,7,8,9,10,11				
37	Total % by bill		ROUND UP		10.79%			5,748.00	5,748.00				
38													
39													
40													

June/July 2020 Sept/Oct 2020 July/August 2020 Aug/Sept 2020

Sum: 1240.114864

FireThorn

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OWRD

Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
11/15/2020	466

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Oct/Nov UEC	Net 25		11/15/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	436.07	436.07
1	Meter #399920000...	15 HP Cluster	46.49	46.49
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

Thank you for your business.

Phone #
5095285808

E-mail
gtyhuis@gmail.com

Total	\$824.23
--------------	----------

UEC
October/September *NOV.*
2020

Acct#/Meeter#	Firethorn
██████████ / 17977481	
██████████ / 17977617	
██████████ / 29499286	436.0755
██████████ / 8596781	
██████████ / 8475636	46.49
██████████ / 98923729	
██████████ / 133523182	
██████████ / 152444871	
██████████ / 8476313	
██████████ / 8475500	
██████████ / 8475727	
Totals by Customer	482.57
Total % by bill	11.09%

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Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
8/18/2020	454

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
July 2020 UEC	Net 25		8/18/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	538.30	538.30
1	Meter #399920000...	15 HP Cluster	49.17	49.17
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1871

Thank you for your business.

Phone #	E-mail	Total	\$929.14
5095285808	gtyhuis@gmail.com		

Firethorn

Field	Percentage
Firethorn	0.21
Echo West Vines	0.10
C2	
C3	
C4	
C5	
C7	
C8	
C9	
C10	
C11	
Blues Field O6	
Total Acres	31.00%
Sulfur Burner	
Blue Berry Shed	
Shop/Venue	
Venue / Shop	Until Venues
House	
Khun Cold Springs	

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SEP 20 2021
OWRD

ENTER BILL
 AMOUNT IN THIS COLUMN

Acct#/Meeter#	Current Charges	Firethorn	Total to Bill Out	
██████████ / 17977481	15.17			Not Active
██████████ / 17977617	87.61		87.61	Blues, C5,6,7,8,9,10,11
██████████ / 29499286	2563.32	538.2972	2563.32	Vineyards:FThorn 21%, EWW 10%, C2,3,4 69%
██████████ / 8596781	66.61		66.61	C3,4 & Booster C4
██████████ / 8475636	71.81	49.17	71.81	Vineyards:FThorn 21%, EWW 10%
██████████ / 98923729	348.2		348.2	Khun Lane / Cold Springs Shop
██████████ / 133523182	158.97		158.97	75041 Snow Road
██████████ / 152444871	57.67		57.67	Shop / Venue
██████████ / 8476313	395.18		395.18	Sulfur Burner / Spring Well when running(Blues ,5,7,8,9,10,11)
██████████ / 8475500	90.48		90.48	Blues Shed AC/Power
██████████ / 8475727	2274.83		2,274.83	BB, C5,7,8,9,10,11
Totals by Customer	6129.85	587.46	6,114.68	6,114.68
Total % by bill	ROUND UP	9.61%	100.00%	

Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
7/24/2020	451

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
May/June UEC	Net 25		7/24/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	1,597.8333	1,597.83
1	Meter #399920000...	15 HP Cluster	105.63	105.63
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1859

Phone #
5095285808

E-mail
gtyhuis@gmail.com

Total	\$2,045.13
--------------	------------

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SEP 20 2021

OWRD

UEC

MAY e June 2020

Acct#/Meeter#	Firethorn
██████████ / 17977481	
██████████ / 17977617	
██████████ / 29499286	1597.8333
██████████ / 8596781	
██████████ / 8475636	105.63
██████████ / 98923729	
██████████ / 133523182	
██████████ / 152444871	
██████████ / 8476313	
██████████ / 8475500	
██████████ / 8475727	
Totals by Customer	1,703.47 ✓

To: LLOYD PIERCY
 LOIS PIERCY
 ECHO WEST
 PO BOX 249
 ECHO OR 97826-0249

Invoice Group: 1234
 Billing Date: 06/09/2020
 Due Date: 07/05/2020
 Page: 5 of 6

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SEP 20 2021

Invoice Group Summary

OWRD

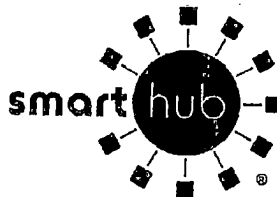
MAY 1 AND 2021

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
██████████	17977481	25 HP + 25HP + 5HP CIRCLE	\$35.38	\$35.26	\$70.64 <i>NOT ACTIVE</i>
██████████	17977617	25 HP PUMP / 25 HP PUMP	\$66.75	\$65.41	\$132.16
██████████	29499286	300 HP	\$5799.21	\$1809.52	\$7,608.73
██████████	8596781	CIRCLE-15HP PUMP	\$261.10	\$222.78	\$483.88
██████████	8475636	15 HP CLUSTER	\$83.35	\$70.93	\$154.28
██████████	98923729	SHOP/15-HP PUMP KUHN LN	\$183.27	\$161.21	\$344.48
██████████	133523182	75041 SNOW RD	\$164.22	\$117.79	\$282.01
██████████	152444871	7504 / Shop	\$81.74	\$61.40	\$143.14
██████████	8476313	SNOW ROAD PUMP / SERVICE TO A 20 HP PUMP	\$686.54	\$453.34	\$1,139.88
██████████	8475500	EQUIPMENT SHED / Inside Electrical	\$42.61	\$40.66	\$83.27
██████████	8475727	100HP PUMP / 100 HP Pump	\$639.93	\$1429.96	\$2,069.89
			\$8,044.10	\$4,468.26	\$12,512.36
					\$12,441.72

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).

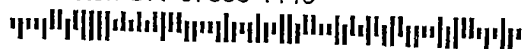
LLOYD PIERCY
 LOIS PIERCY
 ECHO WEST
 PO BOX 249
 ECHO OR 97826-0249

Payment Kiosk Bar Code



Due Date	07/05/2020
Invoice Group	1234
Total Balance Due	\$12,512.36
UCARE Donation	\$
Amount Enclosed	\$

Umatilla Electric Cooperative
 PO Box 1148
 Hermiston OR 97838-1148



Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
7/24/2020	450

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
July UEC May/June-UEC	Net 25		7/24/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Meter #399920000...	Vineyard FIRETHORN 300 HP	539.872	539.87
1	Meter #399920000...	15 HP Cluster	47.57	47.57
1	UEC Rcimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

Phone #
5095285808

E-mail
gtyhuis@gmail.com

Total	\$929.11
--------------	----------

UEC % Breakdown
July 2020

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SEP 20 2021

OWRD

Acct#/Meeter#	Firethorn
██████████ / 17977481	
██████████ / 17977617	
██████████ / 29499286	539.8722
██████████ / 8596781	
██████████ / 8475636	47.57
██████████ / 98923729	
██████████ / 133523182	
██████████ / 152444871	
██████████ / 8476313	
██████████ / 8475500	
██████████ / 8475727	
Totals by Customer	587.44

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SEP 20 2021

Invoice Group Summary

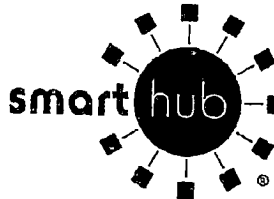
July

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
17977481	25 HP + 25HP + 5HP CIRCLE		\$70.64	\$35.53	\$106.17
17977617	25 HP PUMP / 25 HP PUMP		\$132.16	\$89.86	\$222.02
29499286	300 HP		\$7608.73	\$2570.82	\$10,179.55
8596781	CIRCLE-15HP PUMP		\$483.88	\$217.50	\$701.38
8475636	15 HP CLUSTER		\$154.28	\$69.48	\$223.76
98923729	SHOP/15 HP PUMP KUHN LN		\$344.48	\$174.58	\$519.06
133523182	75041 SNOW RD		\$282.01	\$130.50	\$412.51
152444871	7504 / Shop		\$143.14	\$65.98	\$209.12
8476313	SNOW ROAD PUMP / SERVICE TO A 20 HP		\$1139.88	\$333.05	\$1,472.93
8475500	EQUIPMENT SHED / Inside Electrical		\$83.27	\$72.25	\$155.52
8475727	100HP PUMP / 100 HP Pump		\$2069.89	\$1647.36	\$3,717.25
			\$12,512.36	\$5,406.91	\$17,919.27

OWRD

* 5371.38 ✓
 98V

if Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	08/05/2020
Invoice Group	1234
Total Balance Due	\$17,919.27
UCARE Donation	\$
Amount Enclosed	\$



Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
4/30/2020	435

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
April 2020	Due on receipt		4/30/2020			

Quantity	Item Code	Description	Price Each	Amount
1		Vineyard FIRETHORN 300 hp	228.64	228.64
1	UEC Reimbursement	UEC Monthly Billing	7.60	7.60
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1824

Thank you for your business.

Phone #	E-mail	Total	\$570.31
5095285808	gtyhuis@gmail.com		

Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
3/24/2020	432

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
03.06.20	Net 60		3/24/2020			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	Vineyard FIRETHORN 300 hp	0.00	0.00
8	MM	UEC Monthly Billing	14.69	14.69
		Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07

✓
1809

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

Total	\$348.76
--------------	----------

RECEIVED

SEP 20 2021

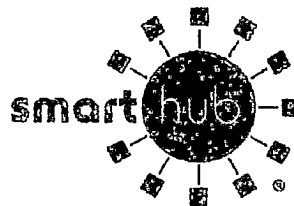
OWRD

Invoice Group Summary

Account	Meter	Service Address / Description	Past Due	Current Charges	Balance Due
[REDACTED]	8476313	20 HP PUMP	\$0.00	\$36.69	\$36.69
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$0.00	\$15.64	\$15.64
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$0.00	\$15.26	\$15.26
[REDACTED]	8475636	15 HP CLUSTER	\$0.00	\$69.99	\$69.99
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$0.00	\$51.77	\$51.77 ✓
[REDACTED]	133523182	75041 SNOW RD	\$0.00	\$313.41	\$313.41 ✓
[REDACTED]	152444871	7504 / Shop	\$0.00	\$68.94	\$68.94 ✓
			\$0.00	\$571.70	\$571.70

Firethorn \$69.99 @ 21% = \$14.69

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	04/05/2020
Invoice Group	1234
Total Balance Due	\$571.70
UCARE Donation	\$
Amount Enclosed	\$



Payment Kiosk Bar Code



Echo West Fresh / RDT Farms

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

RECEIVED

SEP 20 2021

OWRD

Invoice

Date	Invoice #
2/29/2020	430

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
02.27.20	Net 30		2/29/2020			

Quantity	Item Code	Description	Price Each	Amount
1	UEC Reimbursement	Vineyard FIRETHORN 300 hp	0.00	0.00
8	MM	UEC Monthly Billing	12.69	12.69
		Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%	40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%	14.07	14.07
	Winterizing	Winterizing/drainng-pump system 8hr x \$40 x 21%	15.00	15.00

✓
1795

Phone #	E-mail	Total	\$361.76
509-528-5808	cchowestoffice@gmail.com		

Invoice Group Summary

Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
[REDACTED]	17977481	25 HP + 25HP + 5HP CIRCLE	\$17.76	\$0.00	\$17.76
[REDACTED]	8476313	20 HP PUMP	\$58.98	\$3.39	\$59.37
[REDACTED]	17977617	25 HP PUMP / 25 HP PUMP	\$4.15	\$3.92	\$8.07
[REDACTED]	8465194	300 HP	\$38.83	\$0.00	\$38.83
[REDACTED]	8596781	CIRCLE-15HP PUMP	\$19.67	\$3.94	\$23.61
[REDACTED]	8475636	15 HP CLUSTER	\$40.43	\$60.44	\$100.87
[REDACTED]	98923729	SHOP/15 HP PUMP KUHN LN	\$62.71	\$48.76	\$111.47
[REDACTED]	133523182	75041 SNOW RD	\$338.04	\$365.16	\$703.20
[REDACTED]	152444871	7504 / Shop	\$125.79	\$103.41	\$229.20
			\$706.36	\$586.02 - Pay	\$1,292.38

Bill

✓ Firethorn \$60.44 @ 2170 - \$12.69
 GCR

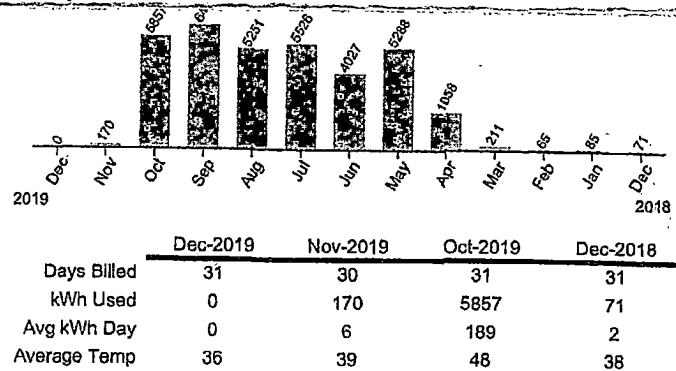
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*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).

Meter Multiplier	Previous Read	Present Read	Total kWh
1	31411	31411	0
Rate Payment Penalty			\$ 0.39
Current Month Charges			\$ 0.39
Past Due Balance			\$ 58.98
Total Account Balance			\$ 59.37



	Dec-2019	Nov-2019	Oct-2019	Dec-2018
Days Billed	31	30	31	31
kWh Used	0	170	585	71
Avg kWh Day	0	6	189	2
Average Temp	36	39	48	38



Echo West Fresh / RDT Farms

Invoice

Robert & Regina Tyhuis
 PO BOX 400
 ECHO, OR 97826
 509-528-5808

Date	Invoice #
2/29/2020	429

Bill To
Firethorn Vineyard PO BOX 189 Echo, OR 97826

Ship To
RECEIVED SEP 20 2021 OWRD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
02.07.20	Net 30		2/7/2020			
Quantity	Item Code	Description			Price Each	Amount
1		Vineyard FIRETHORN 300 hp			0.00	0.00
1	UEC Reimbursement	UEC Monthly Billing			10.90	10.90
8	MM	Monthly pump maintenance & watch: 1.5hr x (28, 30 or 31 days) @ 40/hr x 21%			40.00	320.00
1	OIL	Drip oil/pump 5 gal @ 13.40 x 21%			14.07	14.07

Phone #
509-528-5808

E-mail
echowestoffice@gmail.com

Total	\$344.97
--------------	----------

Invoice Group Summary

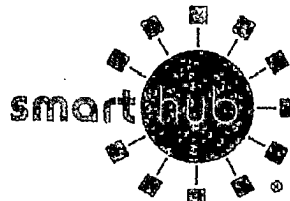
Account	Meter	Service Address & Description	Past Due	Current Charges	Balance Due
██████████	8476313	20 HP PUMP	\$0.00	\$21.58	\$21.58
██████████	17977617	25 HP PUMP / 25 HP PUMP	\$0.00	\$4.34	\$4.34
██████████	8596781	CIRCLE-15HP PUMP	\$0.00	\$4.32	\$4.32
██████████	8475636	15 HP CLUSTER	\$0.00	\$51.94	\$51.94
██████████	98923729	SHOP/15 HP PUMP KUHN LN	\$0.00	\$53.30	\$53.30
██████████	133523182	75041 SNOW RD	\$0.00	\$318.38	\$318.38
██████████	152444871	7504 / Shop	\$0.00	\$89.57	\$89.57
			\$0.00	\$543.43	\$543.43

Bill

Firethorn $\$51.94 @ 21\% = \10.90
 GCR $\$218.54$

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 OWRD

*Credit Balances are not reflected in Total Due amount; they are not transferred automatically between invoice group accounts. Please contact customer service if you would like to transfer a credit balance to another account(s).



Due Date	02/27/2020
Invoice Group	1234
Total Balance Due	\$543.43
UCARE Donation	\$
Amount Enclosed	\$

Payment Kiosk Bar Code



Echo West Vineyard LLC

PO Box 249
Echo, OR 97826

Invoice

Date	Invoice #
1/6/2021	2021-33

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Bill To
JAY BALES FIRETHORN VINEYARD PO BOX 189 ECHO OR 97826

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	BUILD BERM AROUND WELL FOR FLOOD PROTECTION 36 LOADS ROUND ROCK 1 1/2 DAYS LABOR w/ Dump Trk, Dozier & Loader 2 Hours CAT D6 to shape protective berm TOTAL \$2,700.00 Your share @ 21% = \$567.00		
Please pay by invoice		Total	\$567.00

Thank you!

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Attachment #3

Land Use Information Form

POU Transfer Application for Certificate 81319

Land Use Information Form



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Applicant(s): Jay Bales, Manager (New Foothills Properties, LLC)

Mailing Address: P.O. Box 189

OWRD

City: Echo

State: OR

Zip Code: 97826

Daytime Phone: (206) 391-6709

A. Land and Location

Please include the following information for all tax lots where water will be diverted (taken from its source), conveyed (transported), and/or used or developed. Applicants for municipal use, or irrigation uses within irrigation districts may substitute existing and proposed service-area boundaries for the tax-lot information requested below.

Township	Range	Section	¼ ¼	Tax Lot #	Plan Designation (e.g., Rural Residential/RR-5)	Water to be:			Proposed Land Use:
<u>3 N</u>	<u>29E</u>	<u>21</u>	<u>SE</u>	<u>200</u>	<u>EFU</u>	<input checked="" type="checkbox"/> Diverted	<input checked="" type="checkbox"/> Conveyed	<input checked="" type="checkbox"/> Used	<u>Irrigation</u>
_____	_____	_____	_____	_____	_____	<input type="checkbox"/> Diverted	<input type="checkbox"/> Conveyed	<input type="checkbox"/> Used	_____
_____	_____	_____	_____	_____	_____	<input type="checkbox"/> Diverted	<input type="checkbox"/> Conveyed	<input type="checkbox"/> Used	_____
_____	_____	_____	_____	_____	_____	<input type="checkbox"/> Diverted	<input type="checkbox"/> Conveyed	<input type="checkbox"/> Used	_____

List all counties and cities where water is proposed to be diverted, conveyed, and/or used or developed:

Umatilla County

B. Description of Proposed Use

Type of application to be filed with the Water Resources Department:

- Permit to Use or Store Water
 Water Right Transfer
 Permit Amendment or Ground Water Registration Modification
 Limited Water Use License
 Allocation of Conserved Water
 Exchange of Water

Source of water: Reservoir/Pond
 Ground Water
 Surface Water (name) _____

Estimated quantity of water needed: 0.89
 cubic feet per second
 gallons per minute
 acre-feet

Intended use of water: Irrigation
 Commercial
 Industrial
 Domestic for _____ household(s)
 Municipal
 Quasi-Municipal
 Instream
 Other _____

Briefly describe:

Place of use change only. Changing the configuration of irrigation from circle irrigation to vineyard rows.

Note to applicant: If the Land Use Information Form cannot be completed while you wait, please have a local government representative sign the receipt at the bottom of the next page and include it with the application filed with the Water Resources Department.

See bottom of Page 3. →

For Local Government Use Only

OWRD

The following section must be completed by a planning official from each county and city listed unless the project will be located entirely within the city limits. In that case, only the city planning agency must complete this form. This deals only with the local land-use plan. Do not include approval for activities such as building or grading permits.

Please check the appropriate box below and provide the requested information

- Land uses to be served by the proposed water uses (including proposed construction) are allowed outright or are not regulated by your comprehensive plan. Cite applicable ordinance section(s): UCDC 152.056(A)
- Land uses to be served by the proposed water uses (including proposed construction) involve discretionary land-use approvals as listed in the table below. (Please attach documentation of applicable land-use approvals which have already been obtained. Record of Action/land-use decision and accompanying findings are sufficient.) **If approvals have been obtained but all appeal periods have not ended, check "Being pursued."**

Type of Land-Use Approval Needed (e.g., plan amendments, rezones, conditional-use permits, etc.)	Cite Most Significant, Applicable Plan Policies & Ordinance Section References	Land-Use Approval:	
		<input type="checkbox"/> Obtained <input type="checkbox"/> Denied	<input type="checkbox"/> Being Pursued <input type="checkbox"/> Not Being Pursued
		<input type="checkbox"/> Obtained <input type="checkbox"/> Denied	<input type="checkbox"/> Being Pursued <input type="checkbox"/> Not Being Pursued
		<input type="checkbox"/> Obtained <input type="checkbox"/> Denied	<input type="checkbox"/> Being Pursued <input type="checkbox"/> Not Being Pursued
		<input type="checkbox"/> Obtained <input type="checkbox"/> Denied	<input type="checkbox"/> Being Pursued <input type="checkbox"/> Not Being Pursued
		<input type="checkbox"/> Obtained <input type="checkbox"/> Denied	<input type="checkbox"/> Being Pursued <input type="checkbox"/> Not Being Pursued

Local governments are invited to express special land-use concerns or make recommendations to the Water Resources Department regarding this proposed use of water below, or on a separate sheet.

Name: CAROL JOHNSON Title: _____
 Signature: *Carol Johnson* Phone: 541-278-1258 Date: 09/02/2021
 Government Entity: Umatilla County

Note to local government representative: Please complete this form or sign the receipt below and return it to the applicant. If you sign the receipt, you will have 30 days from the Water Resources Department's notice date to return the completed Land Use Information Form or WRD may presume the land use associated with the proposed use of water is compatible with local comprehensive plans.



Receipt for Request for Land Use Information

Applicant name: _____
 City or County: _____ Staff contact: _____
 Signature: _____ Phone: _____ Date: _____

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Attachment #4

Certificate and FPS Map

POU Transfer Application for Certificate 81319

STATE OF OREGON
COUNTY OF UMATILLA
CERTIFICATE OF WATER RIGHT

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THIS CERTIFICATE ISSUED TO

RON HOLEMAN
BOX 617
ECHO, OREGON 97826

confirms the right to use the waters of WELLS #1 and 2, within the UMATILLA RIVER basin, for IRRIGATION OF 329.2 ACRES.

This right was perfected under Permit G-8369. The date of priority is OCTOBER 20, 1978. The amount of water to which this right is entitled is limited to an amount actually beneficially used and shall not exceed 4.12 CUBIC FEET PER SECOND, or its equivalent in case of rotation, measured at the point of diversion from the wells.

The wells are located as follows:

SE $\frac{1}{4}$ SE $\frac{1}{4}$, SECTION 21, T 3 N, R 29 E, W.M.; WELL 1 - 720 FEET NORTH AND 530 FEET WEST; WELL 2 - 370 FEET NORTH AND 530 FEET WEST, BOTH FROM THE SE CORNER, SECTION 21;

The amount of water used for irrigation, together with the amount secured under any other right existing on the same lands, is limited to ONE-EIGHTIETH of one cubic foot per second (or its equivalent) and 3.0 acre-feet per acre for each acre irrigated during the irrigation season of each year, and shall be further limited to appropriation of water only to the extent that it does not impair or substantially interfere with existing surface water rights of others.

The use shall conform to such reasonable rotation system as may be ordered by the proper state officer.

A description of the place of use to which this right is appurtenant, is as follows:

NE $\frac{1}{4}$ SW $\frac{1}{4}$	0.6 ACRE
SE $\frac{1}{4}$ SW $\frac{1}{4}$	4.8 ACRES
NE $\frac{1}{4}$ SE $\frac{1}{4}$	3.6 ACRES
NW $\frac{1}{4}$ SE $\frac{1}{4}$	18.8 ACRES
SW $\frac{1}{4}$ SE $\frac{1}{4}$	38.5 ACRES
SE $\frac{1}{4}$ SE $\frac{1}{4}$	9.2 ACRES

SECTION 21

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NE¹/₄ NE¹/₄ 9.6 ACRES
 NW¹/₄ NE¹/₄ 35.0 ACRES
 SW¹/₄ NE¹/₄ 22.3 ACRES
 SE¹/₄ NE¹/₄ 2.4 ACRES
 NE¹/₄ NW¹/₄ 0.4 ACRE
 SE¹/₄ NW¹/₄ 0.6 ACRE
 NE¹/₄ SW¹/₄ 12.8 ACRES
 SE¹/₄ SW¹/₄ 2.1 ACRES
 NE¹/₄ SE¹/₄ 8.4 ACRES
 NW¹/₄ SE¹/₄ 40.0 ACRES
 SW¹/₄ SE¹/₄ 35.1 ACRES
 SE¹/₄ SE¹/₄ 13.6 ACRES

SECTION 28

NE¹/₄ NE¹/₄ 27.2 ACRES
 NW¹/₄ NE¹/₄ 38.0 ACRES
 SW¹/₄ NE¹/₄ 3.7 ACRES
 SE¹/₄ NE¹/₄ 1.3 ACRES
 NE¹/₄ NW¹/₄ 1.2 ACRE

SECTION 33


TOWNSHIP 3 NORTH, RANGE 29 EAST, W.M.

The right to the use of the water for the above purpose is restricted to beneficial use on the lands or place of use described.

This certificate describes that portion of the water right confirmed by Certificate 53082, State Record of Water Right Certificates, NOT modified by the provisions of an order of the Water Resources Director entered MAR 28 2005, approving Transfer Application 9684.

The issuance of this superseding certificate does not confirm the status of the water right in regard to the provisions of ORS 540.610 pertaining to forfeiture or abandonment.

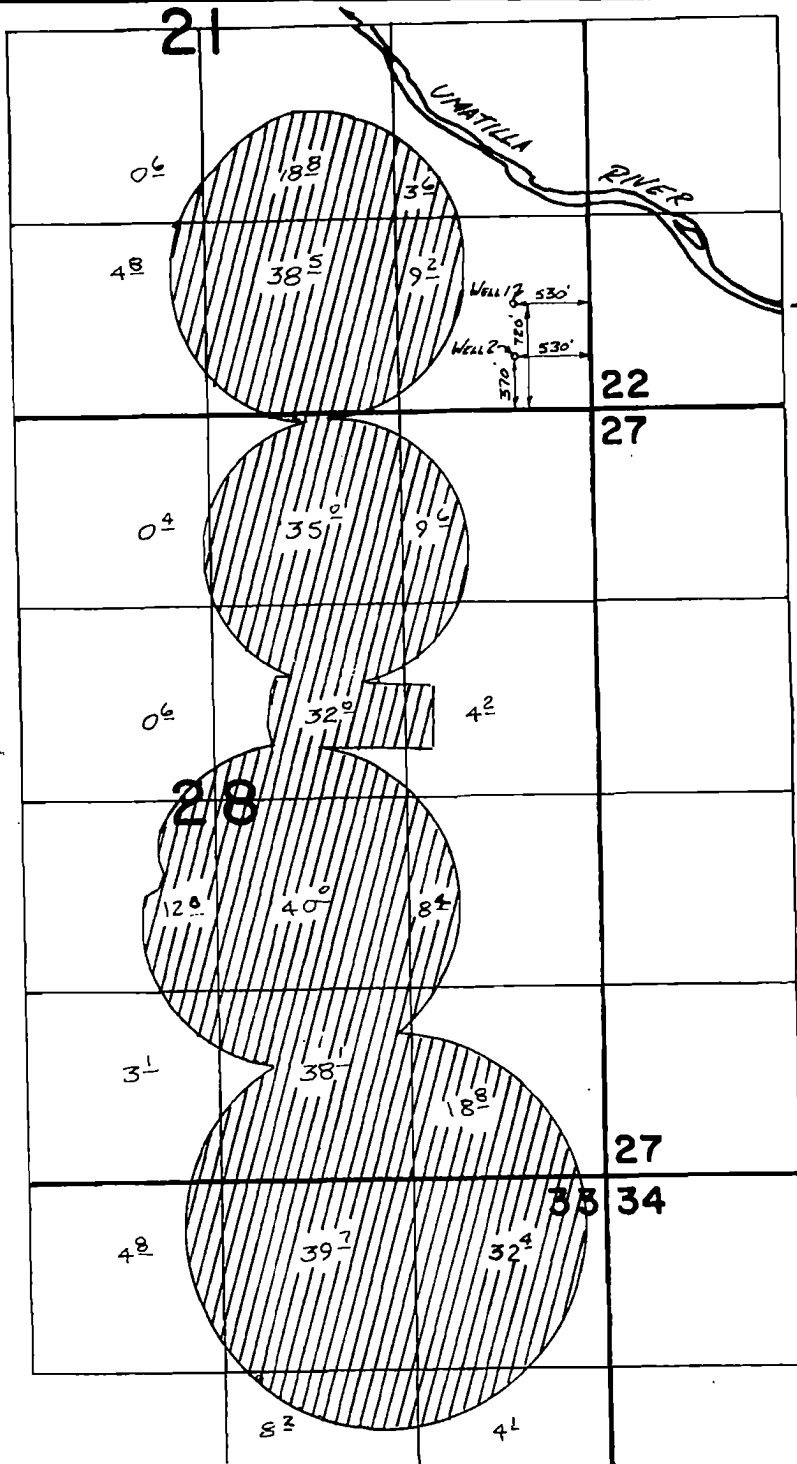
WITNESS the signature of the Water Resources Director, affixed MARCH 28, 2005.


 Phillip C. Ward, Director

Recorded in State Record of Water Right Certificates numbered 81319

T. 3N.,
R. 29E.,
W.M.

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SCALE 1" = 1320'

**FINAL PROOF SURVEY
UNDER**

Application No. G-8976 Permit No. G-8369
IN NAME OF

RON HOLEMAN

Surveyed 7-28 1982, by V.H. Church

"FROM & TO

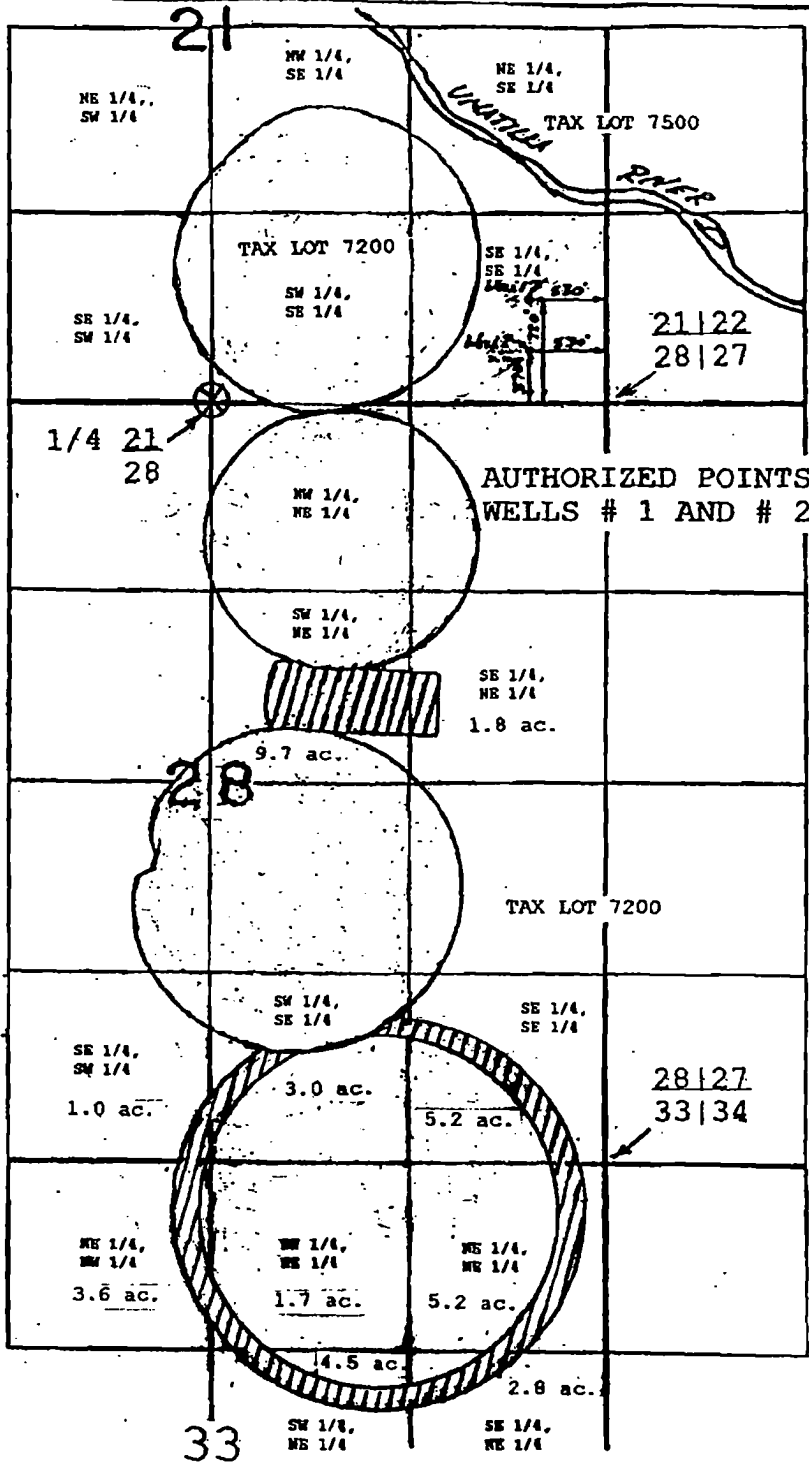
T. 3N.,
R. 29E.,
W.M.

PAGE 1 OF 2

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MAP TO ACCOMPANY WATER RIGHT TRANSFER APPLICATION
NEW PLACE OF USE
AFFECTING A PORTION OF

PERMIT G - 8369 CERTIFICATE 53082
SECTIONS 21, 28 AND 33, T. 3 N., R. 29 E., W.M.

UMATILLA COUNTY, OREGON

APPLICANTS: LLOYD AND LOIS PIERCY
T - 9683 and T - 9684

LEGEND

- ⊗ = TRANSFER "FROM" AREA
- ⊗ = CORNER TIED BY SURVEY

Amend

REVISED MAY 20, 2004

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Attachment #5

Well Logs

POU Transfer Application for Certificate 81319

(1) LAND OWNER Well Number 1
 Name Ren Holman
 Address Box 617
 City Echo State OR Zip 97826

(2) TYPE OF WORK
 New Well Deepening Alteration (repair/recondition) Abandonment

(3) DRILL METHOD:
 Rotary Air Rotary Mud Cable Auger
 Other

(4) PROPOSED USE:
 Domestic Community Industrial Irrigation
 Thermal Injection Livestock Other

(5) BORE HOLE CONSTRUCTION:
 Special Construction approval Yes No Depth of Completed Well 20 ft.
 Explosives used Yes No Type _____ Amount _____

HOLE				SEAL			
Diameter	From	To	Material	From	To	Sacks or pounds	

How was seal placed: Method A B C D E
 Other

Backfill placed from _____ ft. to _____ ft. Material _____
 Gravel placed from _____ ft. to _____ ft. Size of gravel _____

(6) CASING/LINER:

Diameter	From	To	Gauge	Steel	Plastic	Welded	Threaded
Casing: <u>9 feet</u>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Liner:				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Drive Shoe used Inside Outside None
 Final location of shoe(s) _____

(7) PERFORATIONS/SCREENS:

Perforations Method _____
 Screens Type _____ Material _____

From	To	Slot size	Number	Diameter	Tele/pipe size	Casing	Liner
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>

(8) WELL TESTS: Minimum testing time is 1 hour

Pump	Bailer	Air	Flowing Artesian
Yield gal/min	Drawdown	Drill stem at	Time 1 hr.

Temperature of water _____ Depth Artesian Flow Found _____
 Was a water analysis done? Yes By whom _____
 Did any strata contain water not suitable for intended use? Too little
 Salty Muddy Odor Colored Other _____
 Depth of strata: _____

(9) LOCATION OF WELL by legal description: **OWRD**
 County Umatilla Latitude _____ Longitude _____
 Township 3N N or S Range 29E E or W. WM.
 Section 21 SE 1/4 SE 1/4
 Tax Lot _____ Lot _____ Block _____ Subdivision _____
 Street Address of Well (or nearest address) _____

(10) STATIC WATER LEVEL:
 _____ ft. below land surface. Date _____
 Artesian pressure _____ lb. per square inch Date _____

(11) WATER BEARING ZONES:

Depth at which water was first found _____

From	To	Estimated Flow Rate	SWL

(12) WELL LOG:
 Ground Elevation _____

Material	From	To	SWL
<u>Geologic maps and nearby well logs indicate the well is completed in alluvial sediments.</u>			
<u>Well casing size and depth are from 7-28-1982 final proof survey for permit G-8369.</u>			
<u>Static water level = 5 feet below land surface on 7-28-1982.</u>			

Date started _____ Completed _____

SOURCE OF DATA/INFO
OWRD groundwater application file G-8976.
This well is PCA #1 on certificates 81319 and 85740.

COMPILED BY: Josh Hackett
OWRD Ground Water Section

DATE: 3/23/2010

