

Name   
 By Mount Richmond Vineyards, LLC (G-17719)  
 27751 NW Olson Rd  
 Address Gaston, OR 97119-8042

Application No. G17719  
 Permit No. \_\_\_\_\_  
 Certificate No. \_\_\_\_\_

FEES PAID		
Date	Amount	Receipt No.
9-11-13	\$1900.00	109931
	Cert. Fee	

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date \_\_\_\_\_  
**DENIED** \_\_\_\_\_  
**MISFILED** \_\_\_\_\_  
**WITHDRAWN** \_\_\_\_\_  
**CANCELLED** \_\_\_\_\_

Volume	Page

FEES REFUNDED		
Date	Amount	Receipt No.

Priority 09-11-2013  
 County Yamhill WM# 16

**RELATED FILES**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**ASSIGNMENTS**

Date	To Whom	Address

**DEVELOPMENT** Date \_\_\_\_\_  
 Completion \_\_\_\_\_  
 Extended to \_\_\_\_\_  
 \_\_\_\_\_  
 Final Proof received \_\_\_\_\_  
 Proposed Cert. Mailed \_\_\_\_\_

**REMARKS** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Oregon Water Resource Dept

Date	Type	Reference
7/23/2013	Bill	Permit # R-14516

Original Amt.
1,900.00

Balance Due
1,900.00

7/23/2013	Discount	Payment
		1,900.00
Check Amount		1,900.00

RECEIVED BY OWRD

SEP 11 2013

SALEM OF

Cash	Permit # R-14516/ Application Fee	1,900.00
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**STATE OF OREGON  
WATER RESOURCES DEPARTMENT**

725 Summer St. N.E. Ste. A  
SALEM, OR 97301-4172

(503) 986-0900 / (503) 986-0904 (fax)

RECEIPT # **109931**

INVOICE # \_\_\_\_\_

RECEIVED FROM: Mount Richmond Vineyard, LLC  
BY: \_\_\_\_\_

APPLICATION	G 17719
PERMIT	
TRANSFER	

CASH:  CHECK.# 1007 OTHER: (IDENTIFY)

TOTAL REC'D \$ 1900.00

**1083 TREASURY 4170 WRD MISC CASH ACCT**

0407 COPIES	\$
OTHER: (IDENTIFY)	\$

0243 I/S Lease \_\_\_\_\_ 0244 Muni Water Mgmt. Plan \_\_\_\_\_ 0245 Cons. Water \_\_\_\_\_

**4270 WRD OPERATING ACCT**

**MISCELLANEOUS**

0407 COPY & TAPE FEES	4611	\$
0410 RESEARCH FEES		\$
0408 MISC REVENUE: (IDENTIFY)		\$
TC162 DEPOSIT LIAB. (IDENTIFY)		\$
0240 EXTENSION OF TIME		\$

**WATER RIGHTS:**

0201 SURFACE WATER	EXAM FEE	0202	RECORD FEE
0203 GROUND WATER	\$ 1750.00	0204	\$ 150.00
0205 TRANSFER	\$		

**WELL CONSTRUCTION**

0218 WELL DRILL CONSTRUCTOR	EXAM FEE	0219	LICENSE FEE
LANDOWNER'S PERMIT	\$	0220	\$

OTHER (IDENTIFY) \_\_\_\_\_

**0536 TREASURY 0437 WELL CONST. START FEE**

0211 WELL CONST START FEE	\$	CARD #
0210 MONITORING WELLS	\$	CARD #

OTHER (IDENTIFY) \_\_\_\_\_

**0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER**

0233 POWER LICENSE FEE (FW/WRD)		\$
0231 HYDRO LICENSE FEE (FW/WRD)		\$
HYDROAPPLICATION		\$

**TREASURY OTHER / RDX**

FUND \_\_\_\_\_ TITLE \_\_\_\_\_  
OBJ. CODE \_\_\_\_\_ VENDOR # \_\_\_\_\_  
DESCRIPTION \_\_\_\_\_ \$ \_\_\_\_\_

RECEIPT: **109931**

DATED: 9-11-2013 BY: BW Williamson

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