



APL

LIEN NO. 93896865

THE GREAT OREGON WIN



Secretary of State
Corporation Division - UCC
255 Capitol St. NE, Ste. 151
Salem, OR 97310-1327
Phone: (503) 986-2200 Fax:
(503) 373-1166
sos.oregon.gov/business

(Reserved for Filing Officer Use)

APL -1 Notice of Agricultural Produce Lien

In keeping with ORS 192.410-192.595, the information on the application is public record. Pursuant to ORS 87.710
We must release this information to all parties upon request and it may be posted on our website.

Please Type or Print Legibly in Black Ink. Attach Additional Sheet if Necessary.

DEBTOR

CHECK ONE If Individual, list last name first.

PURCHASER: NAME 1 The Great Oregon Wine Company

-Business -Individual

NAME 2 Stone Wolf Vineyards LLC

-Business -Individual

23145 N Hwy 99W

ADDRESS

Dundee OR

97115

CITY

STATE

ZIP CODE

PRODUCER: Stoller Wine Group, abn of Stoller Vineyards, Inc.

NAME

16161 NE McDougall Rd.

ADDRESS

Dayton OR

97114

CITY

STATE

ZIP CODE

STATEMENT AMOUNT OF PRODUCER'S DEMAND (after Deducting All Credits and Offsets) : \$ 378744.48

DESCRIPTION OF PRODUCE DELIVERED OR TRANSFERRED BY:

110.7 Tons Chardonnay Grapes; 336.9 Tons Pinot Noir Grapes.

DATE PAYMENT ORIGINALLY DUE: 5/1/2024

I hereby declare that the above statement is true to the best of my knowledge and belief, and that I understand it is made for use as evidence in court and is subject to penalty for perjury.

Signature of Claimant or Representative:

Printed Name:

Steve Caldwell, VP Finance

RETURN TO (Please Type or Print within the box):
Mark B. Comstock
Comstock Law & Consulting PC
P.O. Box 3136
Salem, OR 97302-0136

FEES
Required Processing Fee \$15.00 Processing Fees are nonrefundable.
Please make check payable to "Corporation Division."
NOTE:
Fees may be paid with VISA or MasterCard. The card number and expiration date should be submitted on a separate sheet for your protection.

430 (01/12)

Invoice

Stoller Family Estate
16161 NE McDougall Road
Dayton, OR 97114
(503) 864-3404

Invoice Number: 0000470-IN

Invoice Date: 11/7/2023

Salesperson: BA

Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
23145 HWY OR 99W
DUNDEE, OR 97115

Customer Number: THEG000

Customer P.O.: SWG-ALL-1

Ship VIA:

Terms: UPON RECEIPT

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P				99,630.00
Production Chages Default /P PAYMENT #1 50% of - 110.7 TONS OF CHARDONNAY @ \$18				
P				353,745.00
Production Chages Default /P PAYMENT #1 50% of - 36.9 TONS OF PINOT NOIR @ \$210				
P				5,595.00-
Production Chages Default /P LESS SELLER GRAPE TAX FOR TOTAL FRUIT DELIVERED -				

Net Invoice:	447,780.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	447,780.00

Invoice

Stoller Family Estate
 16161 NE McDougall Road
 Dayton, OR 97114
 (503) 864-3464

Invoice Number: 0000496-IN
 Invoice Date: 3/11/2024
 Salesperson: BA
 Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
 23145 HWY OR 99W
 DUNDEE, OR 97115

Customer Number: THEG000
 Customer P.O.: SWG-ALL-2
 Ship VIA:
 Terms: No Terms

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P				99,630.00
Production Chages Default /P PAYMENT # 2 50% OF 110.7 TONS OF CHARDONNAY @ \$180				
P				353,745.00
Production Chages Default /P PAYMENT # 2 50% OF 336.9 TONS OF PINOT NOIR @ \$210				
P				141,498.00-
Production Chages Default /P LESS 20% SMOKE CREDIT				

Net Invoice:	311,877.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	311,877.00

Invoice

Stoller Family Estate
16161 NE McDougall Road
Dayton, OR 97114
(503) 864-3404

Invoice Number: 0000489-IN

Invoice Date: 2/8/2024

Salesperson: BA

Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
23145 HWY OR 99W
DUNDEE, OR 97115

Customer Number: THEG000

Customer P.O.: SWG-ALL-1 LATE FEE

Ship VIA:

Terms: UPON RECEIPT

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P Production Chages Default /P 1.5 % INTEREST LATE FEE ON \$297,780 = \$4466.70				4,466.70

Net Invoice:	4,466.70
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,466.70

Invoice

Stoller Family Estate
16161 NE McDougall Road
Dayton, OR 97114
(503) 864-3404

Invoice Number: 0000495-IN

Invoice Date: 2/29/2024

Salesperson: BA

Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
23145 HWY OR 99W
DUNDEE, OR 97115

Customer Number: THEG000

Customer P.O.: SWG-ALL-1 LATE FEE

Ship VIA:

Terms: UPON RECEIPT

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P Production Chages Default /P LATE FEE 1.5 INTEREST ON \$297,780				4,466.70

Net Invoice:	4,466.70
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,466.70

Invoice

Stoller Family Estate
16161 NE McDougall Road
Dayton, OR 97114
(503) 864-3404

Invoice Number: 0000504-IN

Invoice Date: 3/31/2024

Salesperson: SA

Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
23145 HWY OR 99W
DUNDEE, OR 97115

Customer Number: THEG000

Customer P.O.: SWG-ALL-1 LATE FEE

Ship VIA:

Terms: UPON RECEIPT

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P Production Chages Default /P MARCH INTEREST CHARGE LATE FEE				3,542.51

Net Invoice:	3,542.51
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,542.51

Invoice

Stoller Family Estate
16161 NE McDougall Road
Dayton, OR 97114
(503) 864-3404

Invoice Number: 0000512-IN

Invoice Date: 4/30/2024

Salesperson: BA

Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
23145 HWY OR 99W
DUNDEE, OR 97115

Customer Number: THEG000

Customer P.O.: SWG-ALL-A-1 LATE FEE

Ship VIA:

Terms: UPON RECEIPT

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P Production Chages Default /P 1.5% INTEREST CHARGE ON \$101,145.74 = \$1,517.18 FO				1,517.18

Net Invoice:	1,517.18
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,517.18

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Invoice

Stoffer Family Estate
16161 NE McDougall Road
Dayton, OR 97114
(503) 864-3404

Invoice Number: 0000514-4N

Invoice Date: 5/31/2024

Salesperson: BA

Tax Schedule: NONTAX

THE GREAT OREGON WINE COMPANY
23145 HWY OR 99W
DUNDEE, OR 97115

Customer Number: THEG000

Customer P.O.: SWG-ALL-1 LATE FEE

Ship VIA:

Terms: UPON RECEIPT

Contact:

Item Code/Description	UM	Quantity	Price	Amount
P Production Chages Default/P 1.5% OF BALANCE FOR MAY OF \$413,023 = \$6,195.35				6,195.35

Net Invoice:	6,195.35
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,195.35