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# Transaction Receipt

415-18-000195-PLM

Receipt Number: 11128

Receipt Date: 2/12/18

Hood River County

601 State Street  
Hood River, OR 97031

541-386-1306

Fax: 541-387-6878

building@co.hood-river.or.us

Worksite address: 1222 COLUMBIA, HOOD RIVER, OR 97031

Parcel: 03N10E26DD09600

## Fees Paid

Transaction date	Units	Description	Account code	Fee amount	Paid amount
2/12/18	1.00 LnFt	Water service - Total linear feet	440-0601-322.10-06	\$36.00	\$36.00
2/12/18	1.00 LnFt	Sanitary sewer - Total linear feet	440-0601-322.10-06	\$36.00	\$36.00
2/12/18	1.00 Ea	State of Oregon Surcharge -Plumb (12% of applicable fees)	518-0000-227-8001	\$8.64	\$8.64

Payment Method: Credit card authorization: Payer: PAT CAMP  
012221

Payment Amount: \$80.64

This payment is part of set: PAT on set receipt: 25609

Cashier: Kate Dougherty

**Receipt Total: \$80.64**