



RECEIPT OF PAYMENT

Receipt Number:	202201225
Receipt Date:	August 18, 2022
Date Paid:	August 18, 2022
Full Amount:	\$46.15

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$46.15	1508

Amount Tendered:	\$46.15
Change / Overage:	\$0.00
Contact:	Riverfront inc HOA, Address:1900 Bridge Lane, Phone:(970) 542-7111

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Permit Renewal Fee-Routt	B-18-507	\$46.15	\$46.15