

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	202401020 April 11, 2024 April 11, 2024 \$397.07				
Payment Details:	Payment Method Credit Card	Amount Tendered \$397.07	Check Number		
Amount Tendered: Change / Overage: Contact:	\$397.07 \$0.00 FINAL PHASE INTERIORS INC., Address:2648 COPPER RIDGE CIR, Phone:(970) 846-5995				
FEE DETAILS					

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN240344	\$397.07	\$397.07