

RECEIPT OF PAYMENT

Receipt Number:	2022069040
Receipt Date:	05/24/2022
Date Paid:	05/24/2022
Payment Method:	Check,
Check Number:	117331,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GUILD MORTGAGE COMPANY, Address:17280 W OUTER 40 RD, STE 100, Phone:(816) 525-9910

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53141735	\$50.00