

RECEIPT OF PAYMENT

| Receipt Number: | 2022066529 |
|-----------------|--|
| Receipt Date: | 03/15/2022 |
| Date Paid: | 03/15/2022 |
| Payment Method: | Check, |
| Check Number: | 910511102, |
| Full Amount: | \$112.50 |
| Amount Tendered | \$112.50 |
| Paid By: | TRANE US INC, Address:3600 PAMMEL CREEK RD, Phone:(608) 787-3516 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110058-Business License | LC42160329 | \$50.00 |
| 9110052-Business License Penalty Fee | LC42160329 | \$12.50 |
| 9110058-Business License | LC42160329 | \$50.00 |
| | | |