Sent By:
Settle-Muter Electric, Ltd.
711 Claycraft Rd.
Columbus, OH 43230

Electronic Payment Advice

Friday, October 30, 2026

Contact: 309.206.9853
1-1017-103026 SB1-2

Paid To:
AMERICAN PRODUCERS SUPPLY
PO BOX 1050
MARIETTA, OH 45750

E003657

Accounts Receivable Department:

THIS IS A CONFIRMATION OF OUR CARD PAYMENT

Please charge a total of $12,491.30 to Mastercard

Card Number: 5261 7931 3536 4035
Expires: 11/2026
CVC: 332

Cardholder Name: CORPAY
Name: NVOICEPAY
Billing Address: 8905 SW Nimbus Ave Suite 400, Beaverton, OR 97008

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount
S3694885.004	Comment: 71740, 252001		10/5/2026		$276.22	$0.00	$276.22
S3695409.002	Comment: 71740, 252001		10/5/2026		$7.43	$0.00	$7.43
S3695409.004	Comment: 71740, 252001		10/5/2026		$127.69	$0.00	$127.69
S3695409.005	Comment: 71740, 252001		10/5/2026		$42.56	$0.00	$42.56
S3696580.002	Comment: 71740, 252001		10/6/2026		$79.95	$0.00	$79.95
S3696708.001	Comment: 71740, 256071		10/6/2026		$252.48	$0.00	$252.48
S3697060.004	Comment: 71740, 256071		10/15/2026		$48.61	$0.00	$48.61
S3697099.002	Comment: 71740, 256071		10/9/2026		$2,258.00	$0.00	$2,258.00
S3700964.002	Comment: 71740, 252001		10/27/2026		$475.20	$0.00	$475.20
S3703639.003	Comment: 71740, 252001		10/26/2026		$47.09	$0.00	$47.09
S3703983.001	Comment: 71740, 264050		10/20/2026		$165.24	$0.00	$165.24
S3704444.001	Comment: 71740, 261075		10/21/2026		$132.82	$0.00	$132.82
S3704619.001	Comment: 71740, 241063		10/21/2026		$1,855.19	$0.00	$1,855.19
S3704619.003	Comment: 71740, 241063		10/27/2026		$729.65	$0.00	$729.65
S3704796.001	Comment: 71740, 252001		10/22/2026		$5,085.50	$0.00	$5,085.50

Corpay

Need assistance processing your payment or have questions about our services? We're here to help! Visit www.corpay.com/paymentsknowledge for quick and easy access to payment processing guidance and frequently asked questions.

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount
S3704796.002	Comment: 71740, 252001		10/22/2026		$129.60	$0.00	$129.60
S3706403.001	Comment: 71740, 252001		10/26/2026		$644.14	$0.00	$644.14
S3706403.002	Comment: 71740, 252001		10/26/2026		$51.53	$0.00	$51.53
S3707296.001	Comment: 71740, 241063		10/27/2026		$82.40	$0.00	$82.40
						Total:	**$12,491.30**

Corpay

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