Credit Card Payment
Authorization Form

CREDIT CARD:	American Express Corporate
CREDIT CARD NUMBER:	3782 958979 72022
V CODE:	3536
EXPIRATION DATE:	05/21
NAME ON CARD:	Nitro Electric Co.
PAYABLE TO:	American Producers
AUTHORIZED AMOUNT:	$41,904.40
DATE OF PAYMENT:	7/10/2020

PLEASE APPLY PAYMENT ACCORDING TO THE ATTACHED INVOICE LISTING.

CALL OUR ACCOUNTING DEPARTMENT @ 304-204-1543 WITH ANY QUESTIONS.

A/P Payment Register
100601 AMEX AP CC ACCT
Audit #28701

Chk/Pymt Ref No	Payment Date	Vendor Number	Vendor Name	Invoice Trx No	Joint Name Description	Payment	Discount	Invoice Number	Invoice Date
21102	07/10/20	37779	AMERICAN PRODUCERS SUPP						
				263674		379.48	0.00	S2738183.001	05/26/20
				263712		144.86	0.00	S2735661.001	05/27/20
				263716		7,453.11	0.00	S2737830.001	05/27/20
				263747		31.80	0.00	S2736953.002	05/27/20
				263748		269.45	0.00	S2737830.002	05/28/20
				263749		295.64	0.00	S2738034.001	05/27/20
				263751		89.58	0.00	S2738909.001	05/28/20
				263752		143.92	0.00	S2738998.001	05/28/20
				263754		57.10	0.00	S2739243.001	05/28/20
				263755		59.40	0.00	S2739477.001	05/29/20
				263806		78.65	0.00	S2739021.001	05/28/20
				263807		135.74	0.00	S2739021.002	05/29/20
				263808		365.02	0.00	S2739021.003	05/29/20
				264163		282.45	0.00	S2739017.001	05/28/20
				264841		45.40	0.00	S2730259.004	05/27/20
				264846		109.00	0.00	S2738452.001	05/26/20
				264848		419.90	0.00	S2739560.001	06/01/20
				264852		281.00	0.00	S2739589.001	06/01/20
				264922		274.31	0.00	S2737941.001	05/26/20
				264974		2,123.23	0.00	S2740234.001	06/02/20
				264976		76.28	0.00	S2740759.001	06/02/20
				265108		338.00	0.00	S2738399.001	05/26/20
				265112		109.00	0.00	S2740457.001	06/03/20
				265145		94.34	0.00	S2739380.001	06/02/20
				265174		884.19	0.00	S2740119.001	06/02/20
				265208		577.05	0.00	S2740716.001	06/03/20
				265209		181.95	0.00	S2742088.001	06/05/20
				265210		2,947.60	0.00	S2731240.001	06/08/20
				265211		154.50	0.00	S2742052.001	06/05/20
				265212		440.80	0.00	S2741640.001	06/04/20
				265213		781.14	0.00	S2740635.001	06/02/20
				265214		42.19	0.00	S2740246.001	06/02/20
				265219		23.73	0.00	S2737830.003	06/05/20
				265220		742.00	0.00	S2737830.004	06/08/20
				265221		44.22	0.00	S2739021.004	06/05/20
				265222		140.52	0.00	S2740448.001	06/02/20
				265223		252.61	0.00	S2741025.001	06/03/20
				265224		76.94	0.00	S2741061.001	06/03/20
				265225		496.78	0.00	S2741319.001	06/04/20
				265228		885.21	0.00	S2741373.001	06/04/20
				265229		671.36	0.00	S2741637.001	06/04/20
				265231		155.26	0.00	S2741642.001	06/05/20
				265237		108.57	0.00	S2742139.001	06/05/20
				265294		185.89	0.00	S2741866.001	06/05/20
				265352		326.64	0.00	S2742379.001	06/05/20
				265353		221.54	0.00	S2742400.001	06/05/20
				265901		346.59	0.00	S2741747.001	06/05/20
				265903		105.98	0.00	S2741747.002	06/08/20

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Chk/Pymt Ref No	Payment Date	Vendor Number	Vendor Name	Invoice Trx No	Joint Name Description	Payment	Discount	Invoice Number	Invoice Date
21102	07/10/20	37779	AMERICAN PRODUCERS SUPP						
				265984		55.48	0.00	S2735043.002	06/09/20
				265985		188.68	0.00	S2741373.002	06/11/20
				265986		214.02	0.00	S2741747.003	06/10/20
				265989		506.48	0.00	S2743328.001	06/09/20
				265990		67.80	0.00	S2743583.001	06/10/20
				266022		454.82	0.00	S2743012.001	06/09/20
				266023		421.88	0.00	S2743012.002	06/11/20
				266156		674.07	0.00	S2735043.001	06/08/20
				266157		110.78	0.00	S2740007.001	06/01/20
				266158		179.14	0.00	S2740718.001	06/02/20
				266159		22.41	0.00	S2743260.001	06/09/20
				266160		127.25	0.00	S2743831.001	06/10/20
				266161		14.00	0.00	S2743851.001	06/10/20
				266164		769.46	0.00	S2744757.001	06/15/20
				266556		394.67	0.00	S2740724.001	06/03/20
				266557		40.11	0.00	S2744284.001	06/11/20
				266558		313.48	0.00	S2744365.001	06/11/20
				266559		41.69	0.00	S2744510.001	06/12/20
				266560		136.96	0.00	S2744818.001	06/12/20
				266561		86.92	0.00	S2744840.001	06/12/20
				266563		972.06	0.00	S2745201.001	06/16/20
				266564		49.99	0.00	S2745417.001	06/15/20
				266565		64.00	0.00	S2745839.001	06/16/20
				266639		129.95	0.00	S2743727.001	06/10/20
				266644		91.00	0.00	S2732846.001	05/14/20
				266645		5.05	0.00	S2743923.001	06/11/20
				266646		896.20	0.00	S2744718.001	06/12/20
				266647		7.11	0.00	S2744725.001	06/15/20
				266648		31.08	0.00	S2745029.001	06/15/20
				266649		22.78	0.00	S2745155.001	06/16/20
				266650		70.73	0.00	S2745385.001	06/16/20
				266651		17.56	0.00	S2745534.001	06/17/20
				266652		483.23	0.00	S2745590.001	06/16/20
				266653		403.48	0.00	S2745590.002	06/17/20
				266654		2,674.20	0.00	S2745715.001	06/16/20
				266655		60.00	0.00	S2745878.001	06/17/20
				266723		24.36	0.00	S2742047.001	06/11/20
				266724		35.75	0.00	S2742249.001	06/05/20
				266725		5.12	0.00	S2742852.001	06/09/20
				266726		73.52	0.00	S2742855.001	06/10/20
				266727		119.50	0.00	S2742876.001	06/10/20
				266729		958.31	0.00	S2743571.001	06/10/20
				266730		35.94	0.00	S2743918.001	06/10/20
				266731		56.16	0.00	S2744038.001	06/10/20
				266732		104.94	0.00	S2744559.001	06/12/20
				266733		48.64	0.00	S2744570.001	06/12/20
				266735		110.81	0.00	S2746243.001	06/17/20
				266736		27.20	0.00	S2746512.001	06/17/20

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21102	07/10/20	37779	AMERICAN PRODUCERS SUPP						
				266797		209.49	0.00	S2740223.001	06/02/20
				266800		140.04	0.00	S2743213.001	06/16/20
				266801		110.22	0.00	S2746680.001	06/18/20
				266893		48.59	0.00	S2744519.001	06/11/20
				266894		37.32	0.00	S2745534.002	06/19/20
				266895		31.78	0.00	S2746230.001	06/18/20
				266896		230.92	0.00	S2746790.001	06/18/20
				266897		540.98	0.00	S2746894.001	06/19/20
				266898		218.00	0.00	S2747346.001	06/22/20
				266899		320.70	0.00	S2747876.001	06/22/20
				267144		33.14	0.00	S2737830.005	06/23/20
				267145		167.66	0.00	S2747407.001	06/19/20
				267146		274.31	0.00	S2747631.001	06/23/20
				267147		107.58	0.00	S2747657.001	06/23/20
				267148		143.42	0.00	S2747916.001	06/24/20
				267149		84.52	0.00	S2748421.001	06/23/20
				267191		74.37	0.00	S2743807.001	06/18/20
				267205		33.84	0.00	S2746892.001	06/19/20
				267206		199.00	0.00	S2746925.001	06/18/20
				267209		39.47	0.00	S2747289.001	06/22/20
				267210		32.00	0.00	S2747344.001	06/19/20
				267212		73.52	0.00	S2747742.001	06/25/20
				267213		188.04	0.00	S2747865.001	06/22/20
				267214		185.24	0.00	S2748469.001	06/24/20
				267215		301.85	0.00	S2748903.001	06/24/20
				267216		86.70	0.00	S2748947.001	06/24/20
				267217		490.68	0.00	S2749261.001	06/25/20
				267218		105.00	0.00	S2749508.001	06/25/20
				267296		5.48	0.00	S2743352.001	06/10/20
				267298		142.47	0.00	S2743352.002	06/10/20
				267313		122.33	0.00	S2741186.001	06/04/20
				267315		277.05	0.00	S2744800.001	06/12/20
	Standard Credit Card				Payment Amount	41,904.40	0.00		
					Account Totals	41,904.40	0.00		

***** General Ledger Summary *****
100601 AMEX AP CC ACCT

Acct Number	Account Name	Debit	Credit
100601	AMEX AP CC ACCT		41,904.40
210012	A/P TRADE	41,904.40	
		41,904.40	41,904.40