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

Electronic Payment Advice

Friday, October 23, 2026

Contact: 309.206.9853
1-1017-102326 SB1-1

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

E003630

Accounts Receivable Department:

THIS IS A CONFIRMATION OF OUR CARD PAYMENT

Please charge a total of $52,134.39 to Mastercard

Card Number: 5261 7931 3439 5444
Expires: 11/2026
CVC: 081

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
S3683130.002	Comment: 71740, 252001		10/6/2026		$258.12	$0.00	$258.12
S3691888.004	Comment: 71740, 252001		10/5/2026		$993.27	$0.00	$993.27
S3691888.005	Comment: 71740, 252001		10/8/2026		$81.75	$0.00	$81.75
S3694696.001	Comment: 71740, 252001		10/12/2026		$12.84	$0.00	$12.84
S3694696.002	Comment: 71740, 252001		10/16/2026		$500.76	$0.00	$500.76
S3695161.001	Comment: 71740, 241063		10/2/2026		$2,893.04	$0.00	$2,893.04
S3695409.003	Comment: 71740, 252001		10/5/2026		$338.08	$0.00	$338.08
S3695409.006	Comment: 71740, 252001		10/9/2026		$225.38	$0.00	$225.38
S3695514.002	Comment: 71740, 252001		10/9/2026		$109.17	$0.00	$109.17
S3696580.001	Comment: 71740, 252001		10/6/2026		$3,046.10	$0.00	$3,046.10
S3696580.003	Comment: 71740, 252001		10/8/2026		$99.32	$0.00	$99.32
S3696580.004	Comment: 71740, 252001		10/9/2026		$234.22	$0.00	$234.22
S3697060.001	Comment: 71740, 256071		10/6/2026		$48.61	$0.00	$48.61
S3697060.002	Comment: 71740, 256071		10/7/2026		$97.22	$0.00	$97.22
S3697060.003	Comment: 71740, 256071		10/8/2026		$291.66	$0.00	$291.66

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
S3697099.001	Comment: 71740, 256071		10/6/2026		$146.59	$0.00	$146.59
S3697122.001	Comment: 71740, 252001		10/7/2026		$235.40	$0.00	$235.40
S3697490.001	Comment: 71740, bandsaw w/ batteries		10/6/2026		$625.32	$0.00	$625.32
S3697508.001	Comment: 71740, 241063		10/6/2026		$183.38	$0.00	$183.38
S3697806.001	Comment: 71740, Platfrm ladders (3)		10/7/2026		$1,055.10	$0.00	$1,055.10
S3697928.001	Comment: 71740, Laser, bandsaw, sawzall		10/7/2026		$1,011.96	$0.00	$1,011.96
S3699132.001	Comment: 71740, 264100		10/9/2026		$33.98	$0.00	$33.98
S3699336.001	Comment: 71740, 252001		10/12/2026		$273.92	$0.00	$273.92
S3699552.001	Comment: 71740, 252001		10/14/2026		$20,574.00	$0.00	$20,574.00
S3699577.001	Comment: 71740, 252001		10/13/2026		$4,856.76	$0.00	$4,856.76
S3700172.001	Comment: 71740, 252001		10/13/2026		$4,083.16	$0.00	$4,083.16
S3700172.002	Comment: 71740, 252001		10/13/2026		$104.52	$0.00	$104.52
S3700172.003	Comment: 71740, 252001		10/19/2026		$219.99	$0.00	$219.99
S3700313.001	Comment: 71740, 252001		10/13/2026		$1,558.49	$0.00	$1,558.49
S3700313.002	Comment: 71740, 252001		10/13/2026		$357.13	$0.00	$357.13
S3700964.001	Comment: 71740, 252001		10/14/2026		$820.80	$0.00	$820.80
S3701409.001	Comment: 71740, 252001		10/15/2026		$1,963.58	$0.00	$1,963.58
S3701774.001	Comment: 71740, saw blades		10/15/2026		$158.31	$0.00	$158.31
S3701814.001	Comment: 71740, 252001		10/15/2026		$1,330.01	$0.00	$1,330.01
S3702242.001	Comment: 71740, 241063		10/16/2026		$969.32	$0.00	$969.32
S3702308.001	Comment: 71740, 252001		10/16/2026		$1,072.14	$0.00	$1,072.14
S3702473.001	Comment: 71740, Platform trucks (2)		10/16/2026		$736.28	$0.00	$736.28
S3704619.002	Comment: 71740, 241063		10/22/2026		$534.71	$0.00	$534.71
						Total:	**$52,134.39**

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