

STATEMENT

10/31/2024

Account Number: 8004720

BURGESS CONCRETE CONST INC

PO BOX 318

MOLINE MI 49335-0073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R83616318801	TBD1		0	1,550.31		R83616318801	1,550.31	
Rental Totals					1,550.31			1,550.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,550.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,550.31

INVOICE BALANCE	\$1,550.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,550.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,550.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BURGESS CONCRETE CONST INC
PO BOX 318
MOLINE MI 49335-0073

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,550.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312660

MORLEY CELEBRATION ON THE POND

19610 5 MILE

MORLEY MI 49336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
07/08/2024	R90595052601	MID MICHIGAN TRUCK		85	7,900.00		R90595052601	7,900.00	
Sales Totals					7,900.00			7,900.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$7,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,900.00

INVOICE BALANCE	\$7,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,900.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	7,900.00	0.00	0.00	0.00

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MORLEY CELEBRATION ON THE POND
19610 5 MILE
MORLEY MI 49336

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BEING PAID

AMOUNT DUE	\$7,900.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311405

LAKE MICHIGAN CONSTRUCTION

9801 SHANER AAVE NE

ROCKFORD MI 49341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/04/2024	R90609503602	VERBAL MARK		0	1,624.14		R90609503602	1,624.14	
10/30/2024	R83614089401	VERBAL MARK	0160128764/6042 (R)	0	2,159.14		R83614089401	2,159.14	
Rental Totals					3,783.28			3,783.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,783.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,783.28

INVOICE BALANCE	\$3,783.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,783.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,783.28	0.00	0.00	0.00	0.00	0.00	0.00

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LAKE MICHIGAN CONSTRUCTION
9801 SHANER AAVE NE
ROCKFORD MI 49341

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,783.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 735801

BEUSCHEL SALES INC

2835 14 MILE RD NW

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/06/2024	R83513229216	VERBAL KYLE	M200029738/1930ES (R)	117	533.14	R83513229216	533.14	
10/02/2024	R87608569001	VERBAL KYLE	T7801486/TL1055 C	0	4,581.64	R87608569001	4,581.64	
10/16/2024	R87608569002	VERBAL KYLE	T7801486/TL1055 C	0	(2,663.85)	R87608569002	(2,663.85)	
10/18/2024	R87608569003	VERBAL KYLE		0	245.14	R87608569003	245.14	
10/20/2024	R83563049011	VERBAL KYLE	0200266279/1930ES (R)	0	533.14	R83563049011	533.14	
Rental Totals					3,229.21		3,229.21	
LATE FEE								
10/31/2024	LF9165032			0	5.51	LF9165032	5.51	
Late fee Totals					5.51		5.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,234.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,234.72

INVOICE BALANCE	\$3,234.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,234.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,701.58	0.00	0.00	0.00	533.14	0.00	0.00

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BEUSCHEL SALES INC
2835 14 MILE RD NW
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,234.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 779001

BLAZE FIRE PROTECTION INC

3054 NORTHRIDGE NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/20/2024	R91565768209	VERBAL CURT	0300227248/600S4XD8 (R)	11	2,288.14	R91565768209	2,288.14	
09/25/2024	R91581612806	VERBAL ROBERT		6	992.14	R91581612806	992.14	
09/26/2024	R86609870801	VERBAL CURT	16904284/1930ES (R)	5	449.74	R86609870801	449.74	
09/26/2024	R91562177812	VERBAL CURT		5	2,450.14	R91562177812	2,450.14	
10/01/2024	R91607019903	VERBAL CURT		0	1,677.94	R91607019903	1,677.94	
10/03/2024	R91608767601	VERBAL		0	3,248.14	R91608767601	3,248.14	
10/18/2024	R91565768210	VERBAL CURT	0300227248/600S4XD8 (R)	0	2,288.14	R91565768210	2,288.14	
10/23/2024	R91581612807	VERBAL ROBERT		0	992.14	R91581612807	992.14	
10/24/2024	R91562177813	VERBAL CURT		0	2,450.14	R91562177813	2,450.14	
10/29/2024	R91607019904	VERBAL CURT	GS4716D-1536/GS4047 (R)	0	1,677.94	R91607019904	1,677.94	
10/31/2024	R91608767602	VERBAL		0	3,098.14	R91608767602	3,098.14	
Rental Totals					21,612.74		21,612.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,612.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,612.74

INVOICE BALANCE	\$21,612.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,612.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,432.58	6,180.16	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BLAZE FIRE PROTECTION INC
3054 NORTHRIDGE NW
GRAND RAPIDS MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$21,612.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8002160

ARMOCK MECHANICAL

745 S STATE ST

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/14/2024	R83614206201	ANDY (616)477-8801		0	395.20	R83614206201	395.20	
10/28/2024	R83616173301	CARRIE (616)887-0328		0	1,937.80	R83616173301	1,937.80	
Service Totals					2,333.00		2,333.00	
RENTAL								
10/10/2024	R95613736201	4225	M200041029/2646ES (R)	0	425.34	R95613736201	425.34	
10/25/2024	R87613941901	4225	M200041029/2646ES (R)	0	722.14	R87613941901	722.14	
10/31/2024	R87614943301	4042	S85H-14281/S85 (R)	0	3,867.14	R87614943301	3,867.14	
Rental Totals					5,014.62		5,014.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,347.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,347.62

INVOICE BALANCE	\$7,347.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,347.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,347.62	0.00	0.00	0.00	0.00	0.00	0.00

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ARMOCK MECHANICAL
745 S STATE ST
SPARTA MI 49345

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BEING PAID

AMOUNT DUE	\$7,347.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8026335

RAPID FIRE PROTECTION INC

8274 ALPINE AVE

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R83612690701	TED	S45XCH-3379/S45 (R)	0	1,619.00		R83612690701	1,619.00	
Rental Totals					1,619.00			1,619.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,619.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,619.00

INVOICE BALANCE	\$1,619.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,619.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,619.00	0.00	0.00	0.00	0.00	0.00	0.00

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RAPID FIRE PROTECTION INC
8274 ALPINE AVE
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,619.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311278

GLENWOOD ESTATES LLC

1300 GLEN PARK DR

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R83614732101		GG810461/308 ATQ	0	1,153.54	R83614732101	1,153.54	
10/15/2024	R83614732102			0	(195.00)	R83614732102	(195.00)	
Rental Totals					958.54		958.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$958.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$958.54

INVOICE BALANCE	\$958.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$958.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
958.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GLENWOOD ESTATES LLC
1300 GLEN PARK DR
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$958.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8314430

MAST CONSTRUCTION

16186 PIERCE RD

STANWOOD MI 49346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R90606071101	CROSSROAD AUTO		21	701.60	R90606071101	701.60	
Rental Totals					701.60		701.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/18/2024	Lock box	484	DUPLICATE PAYMENT	(92.93)	(92.93)	

INVOICE BALANCE	\$701.60
PAYMENT/CHARGE BALANCE	\$(92.93)
TOTAL AMOUNT DUE	\$608.67

INVOICE BALANCE	\$701.60
PAYMENT/CHARGE BALANCE	\$(92.93)
TOTAL AMOUNT DUE	\$608.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	701.60	0.00	0.00	0.00	0.00	0.00

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MAST CONSTRUCTION
16186 PIERCE RD
STANWOOD MI 49346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$608.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8013355

ONE CAMPUS DR

GRAND VALLEY STATE UNIV

ONE CAMPUS DR

201 LAKE MICHIGAN HALL

ALLENDALE MI 49401-9403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/10/2024	R83603395201	KEVIN 616-836-1554		21	1,627.76	R83603395201	1,627.76	
10/25/2024	R83614530001	KEVIN 616-836-1554		0	675.76	R83614530001	675.76	
10/28/2024	R83608114101	KEVIN 616-836-1554		0	1,894.99	R83608114101	1,894.99	
Service Totals					4,198.51		4,198.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,198.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,198.51

INVOICE BALANCE	\$4,198.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,198.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,570.75	1,627.76	0.00	0.00	0.00	0.00	0.00

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ONE CAMPUS DR
GRAND VALLEY STATE UNIV
ONE CAMPUS DR
201 LAKE MICHIGAN HALL
ALLENDALE MI 49401-9403

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,198.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8019260

LEPRINO FOODS OF ALLENDALE

4700 RICH ST

ALLENDALE MI 49401-9537

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/08/2024	R83612346101	ROGER 616-892-0354		0	395.20	R83612346101	395.20	
Service Totals					395.20		395.20	
RENTAL								
10/18/2024	R83614086801	2500303099	0160126584/10054 (R)	0	1,612.14	R83614086801	1,612.14	
Rental Totals					1,612.14		1,612.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,007.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,007.34

INVOICE BALANCE	\$2,007.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,007.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,007.34	0.00	0.00	0.00	0.00	0.00	0.00

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LEPRINO FOODS OF ALLENDALE
4700 RICH ST
ALLENDALE MI 49401-9537

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BEING PAID

AMOUNT DUE	\$2,007.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8313292

ALL PHASE SITE WORK LLC

4589 S MASTEN RD

BRANCH MI 49402

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R83617438601	VERBAL CHAD	GS3214A-136248/GS2632 (R)	0	453.79	R83617438601	453.79	
Rental Totals					453.79		453.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$453.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$453.79

INVOICE BALANCE	\$453.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$453.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
453.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ALL PHASE SITE WORK LLC
4589 S MASTEN RD
BRANCH MI 49402

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$453.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7080575

VANDERWERFF & MAY

81 GOODING ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R67611468101	VERBAL JOHN		0	3,133.96	R67611468101	3,133.96	
10/22/2024	R67596188405	JOHN	T6900750/TL642 C+	0	2,205.33	R67596188405	2,205.33	
Rental Totals					5,339.29		5,339.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,339.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,339.29

INVOICE BALANCE	\$5,339.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,339.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,339.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VANDERWERFF & MAY
81 GOODING ST
CONKLIN MI 49403

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,339.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6744814

TREETWORKS INC

PO BOX 274

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R91601607403	RANDY		0	175.00	R91601607403	175.00	
10/01/2024	R91608014601	RANDY	0300196269/660SJ4XD8 (R)	0	2,772.14	R91608014601	2,772.14	
10/02/2024	R91610374901	SCOTT	0300305183/660SJ (R)	0	1,446.14	R91610374901	1,446.14	
Rental Totals					4,393.28		4,393.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,393.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,393.28

INVOICE BALANCE	\$4,393.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,393.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,393.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

TREETWORKS INC
PO BOX 274
COOPERSVILLE MI 49404

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,393.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8313320

CLM FARMS INC

PO BOX 663

FENNVILLE MI 49408

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/28/2024	R83616400001	GEORGE 269-355-2803		0	394.00		R83616400001	394.00	
Service Totals					394.00			394.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$394.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$394.00

INVOICE BALANCE	\$394.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$394.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
394.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLM FARMS INC
PO BOX 663
FENNVILLE MI 49408

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$394.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 160001

ADAMS CONSTRUCTION & GENERAL

CONTRACTING LLC

7808 N CUSTER RD

FREE SOIL MI 49411

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/17/2024	R90613417901	VERBAL ADAM		0	1,351.13	R90613417901	1,351.13	
Service Totals					1,351.13		1,351.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,351.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,351.13

INVOICE BALANCE	\$1,351.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,351.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,351.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ADAMS CONSTRUCTION & GENERAL CONTRACTING LLC
7808 N CUSTER RD
FREE SOIL MI 49411

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,351.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6123520

PAUL SCHULTZ TRUCKING

6087 AIRLINE RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/17/2024	R83589112502	VERBAL KERI		106	(63.60)	R83589112502	(63.60)	
10/14/2024	R83612738701	HILLSHIRE SUB	RB906460/279D3 AQB	0	1,666.14	R83612738701	1,666.14	
10/14/2024	R83613188701	KERI	HHD01040/H115S (R)	0	1,388.38	R83613188701	1,388.38	
10/15/2024	R83612779601	HILLSHIRE SUB	ZCF20207/317GC PQ (R)	0	2,421.14	R83612779601	2,421.14	
Rental Totals					5,412.06		5,412.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,412.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,412.06

INVOICE BALANCE	\$5,412.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,412.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,475.66	0.00	0.00	0.00	(63.60)	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PAUL SCHULTZ TRUCKING
6087 AIRLINE RD
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,412.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8314471

JD FISHER BUILDERS

123 N 8TH AVE

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/27/2024	R83608727001	COVERT HOUSING COMM		4	4,012.35		R83608727001	4,012.35	
Rental Totals					4,012.35			4,012.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,012.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,012.35

INVOICE BALANCE	\$4,012.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,012.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,012.35	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JD FISHER BUILDERS
123 N 8TH AVE
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,012.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8322714

APEXX ELECTRIC

150 BRIDGE ST

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/30/2024	R83618033301			1	28,620.00		R83618033301	28,620.00	
Sales Totals					28,620.00			28,620.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$28,620.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,620.00

INVOICE BALANCE	\$28,620.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,620.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	28,620.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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APEXX ELECTRIC
150 BRIDGE ST
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$28,620.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8300892

ACTION ROOFING INC

740 TAYLOR AVE STE A

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/10/2024	R91613293201	.		0	432.51	R91613293201	432.51	
10/11/2024	R83612677901	ADAM (517)749-7532		0	2,585.51	R83612677901	2,585.51	
10/15/2024	R91614080701	.		0	2,389.01	R91614080701	2,389.01	
10/25/2024	R83615308301	ADAM (517)749-7532		0	396.20	R83615308301	396.20	
Service Totals					5,803.23		5,803.23	
RENTAL								
10/04/2024	R83603794202	ADAM	0300177331/600S4XD8 (R)	0	2,450.14	R83603794202	2,450.14	
10/05/2024	R83598667803	AJ	0300213447/600S4XD8W (R)	0	2,450.14	R83598667803	2,450.14	
10/08/2024	R83599091304	DAVE	S60XCH-49408/S60 (R)	0	2,450.14	R83599091304	2,450.14	
10/08/2024	R83599095503	DAVE	S60XCH-48990/S60X (R)	0	2,450.14	R83599095503	2,450.14	
10/10/2024	R83588978905	AJ	0300251004/600S (R)	0	2,450.14	R83588978905	2,450.14	
10/14/2024	R83599095504	DAVE		0	175.00	R83599095504	175.00	
10/14/2024	R83603794203	ADAM		0	175.00	R83603794203	175.00	
10/14/2024	R83612872901	AJ	0300304212/600S (R)	0	829.14	R83612872901	829.14	
10/17/2024	R83602843703	DAVE	M200094466/4394RT (R)	0	735.14	R83602843703	735.14	
10/21/2024	R83595201705	15037		0	3,368.14	R83595201705	3,368.14	
10/21/2024	R87615758901	EQUIPMENT MOVE		0	370.14	R87615758901	370.14	
10/23/2024	R83588978906	AJ		0	195.00	R83588978906	195.00	
10/23/2024	R83598667804	AJ	0300213447/600S4XD8W (R)	0	1,329.14	R83598667804	1,329.14	
10/24/2024	R83615621001	ADAM	0THG00632/TL642C	0	1,201.74	R83615621001	1,201.74	
10/25/2024	R83595201706	15037		0	195.00	R83595201706	195.00	
10/27/2024	R91614127201	ADAM	T7800909/TL1055 C	0	3,993.14	R91614127201	3,993.14	
10/29/2024	R83615923201	ADAM	JK204100/TH255C C+	0	1,325.94	R83615923201	1,325.94	
10/29/2024	R83617303201	EQUIPMENT MOVE		0	150.00	R83617303201	150.00	
Rental Totals					26,293.22		26,293.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$32,096.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,096.45

INVOICE BALANCE	\$32,096.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,096.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,096.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ACTION ROOFING INC
740 TAYLOR AVE STE A
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$32,096.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8309940

AMERICAN DUNES GOLF CLUB

17000 LINCOLN ST

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R83614933801	299 W/DOZER BLADE		0	1,341.79		R83614933801	1,341.79	
10/27/2024	R83613927101	FALL 2024		0	5,337.21		R83613927101	5,337.21	
Rental Totals					6,679.00			6,679.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$6,679.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,679.00

INVOICE BALANCE	\$6,679.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,679.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,679.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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AMERICAN DUNES GOLF CLUB
17000 LINCOLN ST
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,679.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8310050

RAIL COMPONENTS

PO BOX 734

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R90613456501	9702	GTH55M-15665/GTH5519 (R)	0	1,287.14	R90613456501	1,287.14	
10/30/2024	R83615018001	9715	T6900217/TL642 (R)	0	2,314.14	R83615018001	2,314.14	
Rental Totals					3,601.28		3,601.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,601.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,601.28

INVOICE BALANCE	\$3,601.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,601.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,601.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RAIL COMPONENTS
PO BOX 734
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,601.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8317823

PAINTING SERVICES OF WEST MICHIGAN

PO BOX 776

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R83611960401	CREDIT CARD	GR14-30669/GR20 (R)	0	641.14		R83611960401	641.14	
Rental Totals					641.14			641.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/30/2024	Credit card	xxxx1016(Payment in Process)			(641.14)	(641.14)	

INVOICE BALANCE	\$641.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$641.14

INVOICE BALANCE	\$641.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$641.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
641.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PAINTING SERVICES OF WEST MICHIGAN
PO BOX 776
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$641.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5627061

PRIES SUPPLY INC

4600 SPARTAN INDUSTRIAL DR

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R83615788801	VERBAL JOHN	S65XCH-50859/S654XD8 (R)	0	883.14	R83615788801	883.14	
Rental Totals					883.14		883.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$883.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$883.14

INVOICE BALANCE	\$883.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$883.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
883.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRIES SUPPLY INC
4600 SPARTAN INDUSTRIAL DR
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$883.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7434752

WHITE & WHITE PAINTING

741 44TH SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	R83613085301	JIM (616)299-9404		0	871.45	R83613085301	871.45	
10/11/2024	R83614129501	JIM (616)299-9404		0	418.82	R83614129501	418.82	
Service Totals					1,290.27		1,290.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,290.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,290.27

INVOICE BALANCE	\$1,290.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,290.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,290.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WHITE & WHITE PAINTING
741 44TH SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,290.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8314427

STRUCTUREZ LLC

4475 8TH AVE

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/12/2024	R83607259201	STEVE 616-889-1419		19	303.45	R83607259201	303.45	
Service Totals					303.45		303.45	
RENTAL								
08/02/2024	R83459804330		GS90F-54558/GS4390RT (R)	60	1,208.14	R83459804330	1,208.14	
08/06/2024	R83493343224	VERBAL STEVE	GS8407-41594/GS3384 (R)	56	1,208.14	R83493343224	1,208.14	
08/17/2024	R83453840232		0ML800828/TL642D (R)	45	2,018.14	R83453840232	2,018.14	
08/17/2024	R83506502120		GS90F-54651/GS4390RT (R)	45	1,208.14	R83506502120	1,208.14	
08/27/2024	R83468507129	VERBAL STEVE	0160095424/6042 (R)	35	2,018.14	R83468507129	2,018.14	
08/30/2024	R83459804331		GS90F-54558/GS4390RT (R)	32	1,208.14	R83459804331	1,208.14	
09/04/2024	R83459804332			27	287.80	R83459804332	287.80	
09/05/2024	R83493343225	VERBAL STEVE	GS8407-41594/GS3384 (R)	26	1,453.54	R83493343225	1,453.54	
09/14/2024	R83453840233		0ML800828/TL642D (R)	17	2,018.14	R83453840233	2,018.14	
09/14/2024	R83506502121		GS90F-54651/GS4390RT (R)	17	1,208.14	R83506502121	1,208.14	
09/24/2024	R83468507130	VERBAL STEVE	0160095424/6042 (R)	7	2,018.14	R83468507130	2,018.14	
10/12/2024	R83453840234		0ML800828/TL642D (R)	0	2,018.14	R83453840234	2,018.14	
10/12/2024	R83506502122		GS90F-54651/GS4390RT (R)	0	1,208.14	R83506502122	1,208.14	
10/22/2024	R83468507131	VERBAL STEVE	0160095424/6042 (R)	0	2,018.14	R83468507131	2,018.14	
Rental Totals					21,099.02		21,099.02	
LATE FEE								
09/30/2024	LF9025280			1	48.56	LF9025280	48.56	
Late fee Totals					48.56		48.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/25/2024	Lock box	407	DUPLICATE PAYMENT	(9,678.84)	(163.87)	

INVOICE BALANCE	\$21,451.03
PAYMENT/CHARGE BALANCE	\$(163.87)
TOTAL AMOUNT DUE	\$21,287.16

INVOICE BALANCE	\$21,451.03
PAYMENT/CHARGE BALANCE	\$(163.87)
TOTAL AMOUNT DUE	\$21,287.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,244.42	7,337.77	8,868.84	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STRUCTUREZ LLC
4475 8TH AVE
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$21,287.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8021840
MIHM ENTERPRISES INC
4065 38TH ST
HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R90607910002	FAIRMAN		0	175.00		R90607910002	175.00	
Rental Totals					175.00			175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
175.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MIHM ENTERPRISES INC
4065 38TH ST
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8033865

WEDEVEN BROS CONSTRUCTION

4003 45TH

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2024	R91601666902			50	701.74	R91601666902	701.74	
08/12/2024	R91601666903		GS90F-54822/GS3390 (R)	50	(701.74)	R91601666903	(701.74)	
10/16/2024	R83614102701	VERBAL-DAN	0200138467/3394RT (R)	0	863.14	R83614102701	863.14	
10/24/2024	R83607372402		GS4613A-114366/GS2646 (R)	0	1,008.94	R83607372402	1,008.94	
Rental Totals					1,872.08		1,872.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,872.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,872.08

INVOICE BALANCE	\$1,872.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,872.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,872.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WEDEVEN BROS CONSTRUCTION
4003 45TH
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,872.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8315790

PROJECT DIE AND MOLD INC

3591 32ND

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2023	R83527932902	VERBAL SCOTT	0160091934/6036 (R)	461	1,463.29	R83527932902	1,463.29	
Rental Totals					1,463.29		1,463.29	
LATE FEE								
10/31/2023	LF7657106			336	15.12	LF7657106	15.12	
11/30/2023	LF7777270			306	14.63	LF7777270	14.63	
12/31/2023	LF7885820			275	15.12	LF7885820	15.12	
01/31/2024	LF8009520			244	15.12	LF8009520	15.12	
02/29/2024	LF8130683			215	14.15	LF8130683	14.15	
03/31/2024	LF8251892			184	15.12	LF8251892	15.12	
04/30/2024	LF8378608			154	14.63	LF8378608	14.63	
05/31/2024	LF8510242			123	15.12	LF8510242	15.12	
06/30/2024	LF8633115			93	14.63	LF8633115	14.63	
07/31/2024	LF8762503			62	15.12	LF8762503	15.12	
08/31/2024	LF8899889			31	15.12	LF8899889	15.12	
09/30/2024	LF9025330			1	14.63	LF9025330	14.63	
10/31/2024	LF9164179			0	15.12	LF9164179	15.12	
Late fee Totals					193.63		193.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,656.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,656.92

INVOICE BALANCE	\$1,656.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,656.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.12	14.63	15.12	15.12	14.63	15.12	1,567.18

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PROJECT DIE AND MOLD INC
3591 32ND
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,656.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4510508

MICHIGAN FREEZE PACK LLC

835 S GRISWOLD STREET

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/09/2024	R90405772237	7857	0200250012/1930ES (R)	266	(360.87)	R90405772237	(360.87)	
10/03/2024	R90608472205	5015-0246	H8800164/908M	0	5,420.14	R90608472205	5,420.14	
10/25/2024	R90612418201	5015-0324	0BYF02404/246D A2Q	0	3,651.14	R90612418201	3,651.14	
10/31/2024	R90608472208	5015-0246		0	5,420.14	R90608472208	5,420.14	
Rental Totals					14,130.55		14,130.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/16/2023	Lock box	81790	DUPLICATE PAYMENT	(1,093.44)	(546.72)	

INVOICE BALANCE	\$14,130.55
PAYMENT/CHARGE BALANCE	\$(546.72)
TOTAL AMOUNT DUE	\$13,583.83

INVOICE BALANCE	\$14,130.55
PAYMENT/CHARGE BALANCE	\$(546.72)
TOTAL AMOUNT DUE	\$13,583.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,491.42	0.00	0.00	0.00	0.00	0.00	(360.87)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN FREEZE PACK LLC
835 S GRISWOLD STREET
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,583.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8023640

OCEANA COUNTY ROAD COMM

PO BOX 112

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R90582028608	PER DENNIS KOCH	824892/DT74C (R)	0	1,144.00	R90582028608	1,144.00	
Rental Totals					1,144.00		1,144.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,144.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,144.00

INVOICE BALANCE	\$1,144.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,144.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,144.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

OCEANA COUNTY ROAD COMM
PO BOX 112
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,144.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8033581

WADEL STABILIZATION INC

2500 N OCEANA DR

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	MR9156246	VERBAL	NJX00238/PM312	0	29,950.89	MR9156246	29,950.89	
Rental Totals					29,950.89		29,950.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$29,950.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,950.89

INVOICE BALANCE	\$29,950.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,950.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,950.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WADEL STABILIZATION INC
2500 N OCEANA DR
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$29,950.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4194361

LAKEFRONT ROOFING AND EXTERIORS

PO BOX 1912

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/04/2024	R83612365101	2612	2104420-00011/Z4527A (R)	0	624.94		R83612365101	624.94	
Rental Totals					624.94			624.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$624.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$624.94

INVOICE BALANCE	\$624.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$624.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
624.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAKEFRONT ROOFING AND EXTERIORS
PO BOX 1912
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$624.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5795501

REQUEST FOODS INC

PO BOX 2577

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/12/2024	R83612271501	90253	GRP-48084/GR20 (R)	0	965.14	R83612271501	965.14	
10/14/2024	R83613689401	90254	0THG00632/TL642C	0	859.14	R83613689401	859.14	
Rental Totals					1,824.28		1,824.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,824.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,824.28

INVOICE BALANCE	\$1,824.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,824.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,824.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

REQUEST FOODS INC
PO BOX 2577
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,824.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8003345

BERLIN RACEWAY

PO BOX 1198

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2024	R83593447601			86	4,283.84	R83593447601	4,283.84	
08/08/2024	R83593447602			54	195.14	R83593447602	195.14	
08/08/2024	R83593447603			54	1,383.04	R83593447603	1,383.04	
08/31/2024	R83593447604			31	1,383.04	R83593447604	1,383.04	
09/23/2024	R83609163601	VERBAL MIKE	F5K03478/930M 3RQ	8	1,435.24	R83609163601	1,435.24	
10/01/2024	R83608977801	VERBAL MIKE		0	300.00	R83608977801	300.00	
10/01/2024	R83608979901	VERBAL MIKE		0	1,559.14	R83608979901	1,559.14	
Rental Totals					10,539.44		10,539.44	
LATE FEE								
10/31/2024	LF9165036			0	37.13	LF9165036	37.13	
Late fee Totals					37.13		37.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,576.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,576.57

INVOICE BALANCE	\$10,576.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,576.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,896.27	1,435.24	2,961.22	4,283.84	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BERLIN RACEWAY
PO BOX 1198
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,576.57
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8301406

REDLINE EXCAVATING LLC

PO BOX 1405

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R82613587701	SPRINGS	201809190070/185DPQ (R)	0	858.17		R82613587701	858.17	
Rental Totals					858.17			858.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$858.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.17

INVOICE BALANCE	\$858.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
858.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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REDLINE EXCAVATING LLC
PO BOX 1405
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$858.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2955712

GLASS IMAGES

4142 BLUE STAR HIGHWAY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R83613718501	UNITY		0	1,988.80		R83613718501	1,988.80	
Rental Totals					1,988.80			1,988.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,988.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,988.80

INVOICE BALANCE	\$1,988.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,988.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,988.80	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GLASS IMAGES
4142 BLUE STAR HIGHWAY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,988.80
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 6968550

TRUCK TRAILER EQUIPMENT

585 COUNTRY CLUB RD

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
09/05/2024	MS8911377		02KR03939/980G	56	32,000.00	MS8911377	32,000.00	
Sales Totals					32,000.00		32,000.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$32,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,000.00

INVOICE BALANCE	\$32,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	32,000.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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TRUCK TRAILER EQUIPMENT
585 COUNTRY CLUB RD
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$32,000.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8006235

CL CONSTRUCTION

39 VETERANS DR, STE 340

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/25/2024	R83615153101	ROSS (616)437-3627		0	489.70		R83615153101	489.70	
Service Totals					489.70			489.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$489.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$489.70

INVOICE BALANCE	\$489.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$489.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
489.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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CL CONSTRUCTION
39 VETERANS DR, STE 340
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$489.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8006945

CONSTRUCTION SPECIALTIES

500 E 8TH ST, STE 1000

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R91612450801	KRESA	T8201686/TL1255 C (R)	0	1,126.14		R91612450801	1,126.14	
10/29/2024	R83615207602	GREAT LAKES CRANE		0	2,903.14		R83615207602	2,903.14	
Rental Totals					4,029.28			4,029.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,029.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,029.28

INVOICE BALANCE	\$4,029.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,029.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,029.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONSTRUCTION SPECIALTIES
500 E 8TH ST, STE 1000
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,029.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8025005

POLARITY ELECTRIC

4922 146TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R83563549410	LG080-23	M200062496/4045R (R)	0	1,370.14	R83563549410	1,370.14	
10/03/2024	R83582061006	LG070-23		0	3,044.14	R83582061006	3,044.14	
10/04/2024	R83563673610	LG070-23	T6900961/TL642 C	0	2,072.14	R83563673610	2,072.14	
10/04/2024	R83568695709	LG029-23		0	1,089.34	R83568695709	1,089.34	
10/09/2024	R83580613507	LG070-23		0	195.00	R83580613507	195.00	
10/17/2024	R83579090207	LG070-23		0	1,532.14	R83579090207	1,532.14	
10/18/2024	R83565790610	LG080-23		0	2,439.34	R83565790610	2,439.34	
10/19/2024	R83613323701	LG070-23		0	1,236.14	R83613323701	1,236.14	
10/24/2024	R83580613508	LG070-23		0	3,800.14	R83580613508	3,800.14	
10/24/2024	R83596365904	LG070-23		0	4,556.14	R83596365904	4,556.14	
10/31/2024	R83563549411	LG080-23	M200062496/4045R (R)	0	1,370.14	R83563549411	1,370.14	
10/31/2024	R83582061009	LG070-23		0	2,288.14	R83582061009	2,288.14	
Rental Totals					24,992.94		24,992.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$24,992.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,992.94

INVOICE BALANCE	\$24,992.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,992.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,992.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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POLARITY ELECTRIC
4922 146TH AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$24,992.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8025830

QUALITY DRYWALL

A-4675 142ND AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/05/2024	R83599788402	AMERICAN INT FOODS	M200093673/2646ES (R)	26	573.14		R83599788402	573.14	
Rental Totals					573.14			573.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$573.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$573.14

INVOICE BALANCE	\$573.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$573.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	573.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

QUALITY DRYWALL
A-4675 142ND AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$573.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8032465

UNIFORM COLOR COMPANY

942 BROOKS AVENUE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R83617734901	50992	0300311076/600AJ (R)	0	842.14		R83617734901	842.14	
Rental Totals					842.14			842.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$842.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$842.14

INVOICE BALANCE	\$842.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$842.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
842.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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UNIFORM COLOR COMPANY
942 BROOKS AVENUE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$842.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8302153

DOUBLE TREE BY HILTON

HOTEL/HOLLAND

650 E 24TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83477973101	JONATHAN 770-851-2932		762	534.77	R83477973101	534.77	
10/24/2022	R83488361301	.		708	909.99	R83488361301	909.99	
Service Totals					1,444.76		1,444.76	
LATE FEE								
12/31/2022	LF6387914			640	5.53	LF6387914	5.53	
01/31/2023	LF6507037			609	8.26	LF6507037	8.26	
02/28/2023	LF6624503			581	13.48	LF6624503	13.48	
03/31/2023	LF6753049			550	14.93	LF6753049	14.93	
04/30/2023	LF6873438			520	14.45	LF6873438	14.45	
05/31/2023	LF7003432			489	14.93	LF7003432	14.93	
06/30/2023	LF7135951			459	14.45	LF7135951	14.45	
07/31/2023	LF7257391			428	14.93	LF7257391	14.93	
08/31/2023	LF7399396			397	14.93	LF7399396	14.93	
09/30/2023	LF7525907			367	14.45	LF7525907	14.45	
10/31/2023	LF7656789			336	14.93	LF7656789	14.93	
11/30/2023	LF7776946			306	14.45	LF7776946	14.45	
12/31/2023	LF7885468			275	14.93	LF7885468	14.93	
01/31/2024	LF8009191			244	14.93	LF8009191	14.93	
02/29/2024	LF8130364			215	13.97	LF8130364	13.97	
03/31/2024	LF8251582			184	14.93	LF8251582	14.93	
04/30/2024	LF8378320			154	14.45	LF8378320	14.45	
05/31/2024	LF8509936			123	14.93	LF8509936	14.93	
06/30/2024	LF8632812			93	14.45	LF8632812	14.45	
07/31/2024	LF8762190			62	14.93	LF8762190	14.93	
08/31/2024	LF8899585			31	14.93	LF8899585	14.93	
09/30/2024	LF9025017			1	14.45	LF9025017	14.45	
10/31/2024	LF9163885			0	14.93	LF9163885	14.93	
Late fee Totals					321.55		321.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$1,766.31		INVOICE BALANCE	\$1,766.31	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$1,766.31		TOTAL AMOUNT DUE	\$1,766.31	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.93	14.45	14.93	14.93	14.45	14.93	1,677.69

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DOUBLE TREE BY HILTON HOTEL/HOLLAND
650 E 24TH ST
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,766.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312094

WINDWOOD PROPERTY SERVICES

3626 60TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2024	R83584179201	FENNVILLE	YDL20693/316F TQ	141	1,550.14	R83584179201	1,550.14	
09/03/2024	R83605589601	DOZER	XKM04216/D2 XL ASZ2	28	960.14	R83605589601	960.14	
Rental Totals					2,510.28		2,510.28	
LATE FEE								
08/31/2024	LF8899786			31	10.33	LF8899786	10.33	
09/30/2024	LF9025228			1	15.50	LF9025228	15.50	
10/31/2024	LF9164076			0	16.02	LF9164076	16.02	
Late fee Totals					41.85		41.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,552.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,552.13

INVOICE BALANCE	\$2,552.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,552.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.02	975.64	10.33	0.00	0.00	1,550.14	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WINDWOOD PROPERTY SERVICES
3626 60TH ST
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,552.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8017310

JR AUTOMATION TECHNOLOGIES L

13365 TYLER

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/26/2024	R83429033745	4280314		0	3,219.00		R83429033745	3,219.00	
Rental Totals					3,219.00			3,219.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,219.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,219.00

INVOICE BALANCE	\$3,219.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,219.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,219.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JR AUTOMATION TECHNOLOGIES L
13365 TYLER
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,219.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8018815

LAKEWOOD CONSTRUCTION CO INC

11253 JAMES ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R83613433901	EQUIPMENT MOVE		0	238.50	R83613433901	238.50	
10/11/2024	R83613648301	EQUIPMENT MOVE		0	225.00	R83613648301	225.00	
10/15/2024	R83595686004	ALLENDAL CHRISTIAN	S4014-18870/S-40 (R)	0	1,005.14	R83595686004	1,005.14	
10/16/2024	R83595017004	ALLENDAL CHRISTIAN	0160126099/8042 (R)	0	2,342.14	R83595017004	2,342.14	
10/16/2024	R83612750701	M246588	GS30P-205433/GS1930 (R)	0	750.14	R83612750701	750.14	
10/16/2024	R83613538201	EQUIPMENT MOVE		0	250.00	R83613538201	250.00	
10/17/2024	R83614086101	MVP CRAHEN		0	1,249.04	R83614086101	1,249.04	
10/19/2024	R83601099304	GENTEX FIREHOUSE PHASE 2	S65XCH-48010/S654XD8 (R)	0	2,612.14	R83601099304	2,612.14	
10/20/2024	R83595686005	ALLENDAL CHRISTIAN	S40H-27309/S40 (R)	0	2,072.14	R83595686005	2,072.14	
10/22/2024	R83557979213		ATB30B51206/EC25KL (R)	0	1,424.14	R83557979213	1,424.14	
10/23/2024	R83613188001	M246590	M200036312/2646ES (R)	0	961.74	R83613188001	961.74	
10/24/2024	R83601099305	GENTEX FIREHOUSE PHASE 2		0	370.20	R83601099305	370.20	
Rental Totals					13,500.32		13,500.32	
LATE FEE								
04/30/2024	LF8379487			154	28.04	LF8379487	28.04	
Late fee Totals					28.04		28.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$13,528.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,528.36

INVOICE BALANCE	\$13,528.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,528.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,500.32	0.00	0.00	0.00	0.00	0.00	28.04

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

LAKEWOOD CONSTRUCTION CO INC
11253 JAMES ST
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,528.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8027791

SEKISUI POLYMER INNOVATIONS LLC

1305 LINCOLN AVE

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/08/2024	R83609152601	MARK (616)890-9883		0	1,625.56	R83609152601	1,625.56	
10/08/2024	R83611674701	MARK (616)890-9883		0	221.56	R83611674701	221.56	
10/08/2024	R83611675801	MARK 616-890-9883		0	221.56	R83611675801	221.56	
10/18/2024	R83614210101	TINA (616)394-3810 EXT:116		0	300.50	R83614210101	300.50	
Service Totals					2,369.18		2,369.18	
LATE FEE								
02/28/2022	LF5136808			946	5.38	LF5136808	5.38	
03/31/2022	LF5266514			915	13.00	LF5266514	13.00	
Late fee Totals					18.38		18.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,387.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,387.56

INVOICE BALANCE	\$2,387.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,387.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,369.18	0.00	0.00	0.00	0.00	0.00	18.38

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

SEKISUI POLYMER INNOVATIONS LLC
1305 LINCOLN AVE
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,387.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312250

HAVEMAN ELECTRIC

912 BLACK RIVER DR

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/28/2024	R83613887901	KATRINA (616)396-8213		0	359.85	R83613887901	359.85	
10/28/2024	R83613892401	KATRINA (616)396-8213		0	208.20	R83613892401	208.20	
10/28/2024	R83613892801	KATRINE (616)396-8213		0	301.70	R83613892801	301.70	
10/28/2024	R83613893401	KATRINA (616)396-8213		0	221.39	R83613893401	221.39	
Service Totals					1,091.14		1,091.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,091.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,091.14

INVOICE BALANCE	\$1,091.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,091.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,091.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

HAVEMAN ELECTRIC
912 BLACK RIVER DR
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,091.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8321719

QUALITY CAR WASH

661 E LAKEWOOD BLVD

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/22/2024	R83616275101	VERBAL		9	5,406.00		R83616275101	5,406.00	
Sales Totals					5,406.00			5,406.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$5,406.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,406.00

INVOICE BALANCE	\$5,406.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,406.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,406.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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QUALITY CAR WASH
661 E LAKEWOOD BLVD
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,406.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1751652

CUTTING EDGE EXCAVATING INC

4159 48TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R83613815901	JESSE	4FMUS1612PR526872/MISC (R)	0	344.14		R83613815901	344.14	
Rental Totals					344.14			344.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$344.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$344.14

INVOICE BALANCE	\$344.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$344.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
344.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CUTTING EDGE EXCAVATING INC
4159 48TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$344.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8013210

GRAND RIVER CONSTRUCTION

5025 40TH

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R74613311101	OASIS		0	1,056.94		R74613311101	1,056.94	
Rental Totals					1,056.94			1,056.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,056.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.94

INVOICE BALANCE	\$1,056.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,056.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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GRAND RIVER CONSTRUCTION
5025 40TH
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,056.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8017760

KEN GELDER SERVICES

3373 24TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
07/08/2024	R83593974701	HOPE	M200028142/2632E2 (R)	85	555.99		R83593974701	555.99	
Rental Totals					555.99			555.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$555.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.99

INVOICE BALANCE	\$555.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	555.99	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEN GELDER SERVICES
3373 24TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$555.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8024200

PARAMOUNT SHEET METAL

3430 40TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R83613107501	VERBAL KYLE	0300306241/600S (R)	0	2,833.54		R83613107501	2,833.54	
Rental Totals					2,833.54			2,833.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,833.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,833.54

INVOICE BALANCE	\$2,833.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,833.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,833.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PARAMOUNT SHEET METAL
3430 40TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,833.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8027235

ROC CONSTRUCTION

PO BOX 223

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R83612250201	429 TURNER	0300312638/400S (R)	0	1,200.27		R83612250201	1,200.27	
10/17/2024	R83615273601	429 TURNER		0	145.00		R83615273601	145.00	
Rental Totals					1,345.27			1,345.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,345.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,345.27

INVOICE BALANCE	\$1,345.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,345.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,345.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ROC CONSTRUCTION
PO BOX 223
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,345.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8029465

SPEED WRENCH INC

3364 QUINCY ST

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
09/30/2024	R83611400601	26751		1	88.63		R83611400601	88.63	
Parts Totals					88.63			88.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$88.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.63

INVOICE BALANCE	\$88.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	88.63	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

SPEED WRENCH INC
3364 QUINCY ST
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$88.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8029575

SQUEEGEE SQUAD

14385 8TH AVE STE A

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2024	R83602290401	VERBAL SALLY	Z40NF-7080/Z40N (R)	47	664.34	R83602290401	664.34	
09/03/2024	R83604311601	VERBAL SALLY	0300266171/660SJ (R)	28	783.14	R83604311601	783.14	
09/09/2024	R83606142301	VERBAL SALLY	0300316509/860SJ (R)	22	864.14	R83606142301	864.14	
10/04/2024	R83612123001	VERBAL	0300157228/860SJ (R)	0	864.14	R83612123001	864.14	
10/07/2024	R83611782901	VERBAL SALLY	0300176164/660SJ4XD8 (R)	0	783.14	R83611782901	783.14	
10/16/2024	R91613752501	VERBAL SALLY	C170001462/X430AJ (R)	0	1,566.14	R91613752501	1,566.14	
10/17/2024	R83613917101	NORTHPOINTE BANK	S60H-39991/S654XD8 (R)	0	783.14	R83613917101	783.14	
Rental Totals					6,308.18		6,308.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/29/2023	Lock box	40367	DUPLICATE PAYMENT	(162.88)	(162.88)	

INVOICE BALANCE	\$6,308.18
PAYMENT/CHARGE BALANCE	\$(162.88)
TOTAL AMOUNT DUE	\$6,145.30

INVOICE BALANCE	\$6,308.18
PAYMENT/CHARGE BALANCE	\$(162.88)
TOTAL AMOUNT DUE	\$6,145.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,996.56	1,647.28	664.34	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SQUEEGEE SQUAD
14385 8TH AVE STE A
MARNE MI 49435

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,145.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8001090

ALCOR INC

742 CHICAGO DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R83610867301	H113	0160113997/6042 (R)	0	2,832.14	R83610867301	2,705.00	
10/23/2024	R83613235801	VERBAL STEPHEN		0	2,895.14	R83613235801	2,895.14	
10/27/2024	R83603795203	VERBAL NATE	0300288332/660SJ (R)	0	2,126.14	R83603795203	2,126.14	
Rental Totals					7,853.42		7,726.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/04/2024	Lock box	53102	OVERPAYMENT	(8,856.10)	(232.14)	
09/19/2024	Lock box	53153	OVERPAYMENT	(2,714.68)	(118.14)	

INVOICE BALANCE	\$7,726.28
PAYMENT/CHARGE BALANCE	\$(350.28)
TOTAL AMOUNT DUE	\$7,376.00

INVOICE BALANCE	\$7,726.28
PAYMENT/CHARGE BALANCE	\$(350.28)
TOTAL AMOUNT DUE	\$7,376.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,726.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ALCOR INC
742 CHICAGO DR
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,376.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8002715

BAREMAN & ASSOCIATES

2197 PINE RIDGE DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R83609531601	VERBAL STEVE		7	790.28	R83609531601	790.28	
10/02/2024	R92611367401	VERBAL STEVE	0ML501067/TL1055D C+	0	991.14	R92611367401	991.14	
10/10/2024	R86613149801	VERBAL STEVE	M200088516/ES2632 (R)	0	553.74	R86613149801	553.74	
10/10/2024	R95610642901	VERBAL STEVE	GS46P-206093/GS3246 (R)	0	1,408.14	R95610642901	1,408.14	
10/16/2024	R92612852301	VERBAL STEVE	M200087028/ES2632 (R)	0	748.14	R92612852301	748.14	
10/18/2024	R95610642902	VERBAL STEVE		0	200.00	R95610642902	200.00	
10/23/2024	R84615715301	STEVE	T6900495/TL642 C	0	959.14	R84615715301	959.14	
10/31/2024	R87614832601	CREDIT CARD	TZ34F-4830/TZ50 (R)	0	2,552.74	R87614832601	2,552.74	
Rental Totals					8,203.32		8,203.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,203.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,203.32

INVOICE BALANCE	\$8,203.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,203.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,413.04	790.28	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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BAREMAN & ASSOCIATES
2197 PINE RIDGE DR
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,203.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8306190

TRUDELL TRAILERS OF GRAND RAPIDS
INC6634 CENTER INDUSTRIAL DR
JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2024	R83602924101	GARY (616)379-0010		40	301.70	R83602924101	301.70	
08/22/2024	R83602925001	GARY (616)379-0010		40	301.70	R83602925001	301.70	
Service Totals					603.40		603.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$603.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$603.40

INVOICE BALANCE	\$603.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$603.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	603.40	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

TRUDELL TRAILERS OF GRAND RAPIDS INC
6634 CENTER INDUSTRIAL DR
JENISON MI 49428WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$603.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4195246

LAKESHORE BREWERS GUILD INC

PO BOX 606

MUSKEGON MI 49440

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R83603072501	STEVE SMITH		36	868.14	R83603072501	868.14	
08/26/2024	R83603530001	STEVE		36	2,030.94	R83603530001	2,030.94	
08/27/2024	R74603206701	PENDING		35	1,900.14	R74603206701	1,900.14	
08/27/2024	R83603072502	STEVE SMITH		35	1,217.94	R83603072502	1,217.94	
08/27/2024	R83603073001	STEVE SMITH		35	2,081.94	R83603073001	2,081.94	
08/29/2024	R83602990101	STEVE SMITH		33	3,525.14	R83602990101	3,525.14	
Rental Totals					11,624.24		11,624.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,624.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,624.24

INVOICE BALANCE	\$11,624.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,624.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	11,624.24	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

LAKESHORE BREWERS GUILD INC
PO BOX 606
MUSKEGON MI 49440

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,624.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1755501

DEZEEUW BUILDERS

221 AUE RD

NORTON SHORES MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/14/2024	R83584826001			140	348.59	R83584826001	348.59	
Parts Totals					348.59		348.59	
SERVICE								
05/24/2024	R90586679501	VERBAL		130	561.00	R90586679501	561.00	
Service Totals					561.00		561.00	
LATE FEE								
09/30/2024	LF9026251			1	9.10	LF9026251	9.10	
10/31/2024	LF9165039			0	9.40	LF9165039	9.40	
Late fee Totals					18.50		18.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$928.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$928.09

INVOICE BALANCE	\$928.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$928.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.40	9.10	0.00	0.00	0.00	909.59	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

DEZEEUW BUILDERS
221 AUE RD
NORTON SHORES MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$928.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8005150

CANNON MUSKEGON

2875 LINCOLN

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/22/2024	R83567906607	96176		132	250.00	R83567906607	250.00	
Rental Totals					250.00		250.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/22/2024	Lock box	730529	TOOK CREDIT IN ERROR	(2,430.33)	331.42	

INVOICE BALANCE	\$250.00
PAYMENT/CHARGE BALANCE	\$331.42
TOTAL AMOUNT DUE	\$581.42

INVOICE BALANCE	\$250.00
PAYMENT/CHARGE BALANCE	\$331.42
TOTAL AMOUNT DUE	\$581.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	250.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CANNON MUSKEGON
2875 LINCOLN
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$581.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8300885

CWC TEXTRON

1085 WEST SHERMAN BLVD

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2023	R83554396701	MITCHEL (231)739-2629		323	796.89	R83554396701	796.89	
Service Totals					796.89		796.89	
LATE FEE								
03/31/2024	LF8251562			184	8.23	LF8251562	8.23	
04/30/2024	LF8378305			154	7.97	LF8378305	7.97	
05/31/2024	LF8509918			123	8.23	LF8509918	8.23	
06/30/2024	LF8632796			93	7.97	LF8632796	7.97	
07/31/2024	LF8762167			62	8.23	LF8762167	8.23	
08/31/2024	LF8899573			31	8.23	LF8899573	8.23	
09/30/2024	LF9025004			1	7.97	LF9025004	7.97	
10/31/2024	LF9163872			0	8.23	LF9163872	8.23	
Late fee Totals					65.06		65.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$861.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$861.95

INVOICE BALANCE	\$861.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$861.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.23	7.97	8.23	8.23	7.97	8.23	813.09

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CWC TEXTRON
1085 WEST SHERMAN BLVD
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$861.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8308157

CHART HOUSE ENERGY

1310 11TH STREET

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/11/2024	R83606615501	VERBAL STEVEN	M200073896/40RTS (R)	20	807.23		R83606615501	807.23	
Rental Totals					807.23			807.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$807.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$807.23

INVOICE BALANCE	\$807.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$807.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	807.23	0.00	0.00	0.00	0.00	0.00

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Please indicate any contact information changes on the reverse side of this form.

CHART HOUSE ENERGY
1310 11TH STREET
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$807.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1021601

CLIFFORD BUCK CONSTRUCTION CO INC

500 IRWIN AVE

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/18/2024	R83614280201	DAVE (231)730-2189		0	1,274.01	R83614280201	1,274.01	
Service Totals					1,274.01		1,274.01	
RENTAL								
09/18/2024	R83608064501	CLARK	0300311023/400S (R)	13	1,358.42	R83608064501	1,358.42	
Rental Totals					1,358.42		1,358.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,632.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,632.43

INVOICE BALANCE	\$2,632.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,632.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,274.01	1,358.42	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLIFFORD BUCK CONSTRUCTION CO INC
500 IRWIN AVE
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,632.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1316011

CTA EQUIPMENT COMPANY LLC

1875 ROBERTS ST

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R87606704301	55453-5127		0	1,397.04	R87606704301	1,397.04	
Service Totals					1,397.04		1,397.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,397.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,397.04

INVOICE BALANCE	\$1,397.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,397.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,397.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CTA EQUIPMENT COMPANY LLC
1875 ROBERTS ST
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,397.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8015235

HUGHES BUILDERS INC

1848 S DANGL

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/22/2024	R90613733201	VERBAL JAKE		0	1,548.17	R90613733201	1,548.17	
10/28/2024	R83616172301	TJ (231)557-2933		0	301.70	R83616172301	301.70	
10/28/2024	R83616800801	STEVEN (231)408-1479		0	489.95	R83616800801	489.95	
Service Totals					2,339.82		2,339.82	
RENTAL								
10/23/2024	R83612647101	BOB	4G301006/CS44 (R)	0	4,473.14	R83612647101	4,473.14	
10/25/2024	R90610537102	BOB	M200092550/ES2632 (R)	0	582.34	R90610537102	582.34	
Rental Totals					5,055.48		5,055.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,395.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,395.30

INVOICE BALANCE	\$7,395.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,395.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,395.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HUGHES BUILDERS INC
1848 S DANGL
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,395.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311050

CHARLES HICKS & SON EXC LLC

1934 E APPLE AVE #230

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2024	R83581178001	NEXT STEP	582952/VRS84 (R)	160	373.26	R83581178001	373.26	
Rental Totals					373.26		373.26	
LATE FEE								
03/31/2022	LF5265471			915	5.30	LF5265471	5.30	
04/30/2022	LF5387623			885	11.21	LF5387623	11.21	
05/31/2022	LF5509900			854	11.58	LF5509900	11.58	
06/30/2022	LF5637811			824	11.21	LF5637811	11.21	
07/31/2022	LF5754766			793	11.58	LF5754766	11.58	
08/31/2022	LF5892728			762	13.24	LF5892728	13.24	
09/30/2022	LF6024077			732	13.06	LF6024077	13.06	
10/31/2022	LF6153242			701	31.20	LF6153242	31.20	
12/31/2022	LF6388141			640	22.15	LF6388141	22.15	
01/31/2023	LF6507265			609	48.71	LF6507265	48.71	
02/28/2023	LF6624726			581	64.96	LF6624726	64.96	
03/31/2023	LF6753263			550	91.52	LF6753263	91.52	
Late fee Totals					335.72		335.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$708.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$708.98

INVOICE BALANCE	\$708.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$708.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	708.98

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHARLES HICKS & SON EXC LLC
1934 E APPLE AVE #230
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$708.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5238501

NUGENT SAND CO INC

PO BOX 1209

MUSKEGON MI 49443

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
09/16/2024	R83606562601	28812		15	100.65		R83606562601	100.65	
Parts Totals					100.65			100.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$100.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$100.65

INVOICE BALANCE	\$100.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$100.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	100.65	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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NUGENT SAND CO INC
PO BOX 1209
MUSKEGON MI 49443

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$100.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4878754

MONARCH WELDING & ENG/MUSKEGON

519 W HACKLEY AVE

MUSKEGON MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R83603099601	MM16102	0300285960/600AJ (R)	36	1,574.00	R83603099601	1,574.00	
10/22/2024	R90615481801	16439	US0122050088/185DPQ (R)	0	499.00	R90615481801	499.00	
Rental Totals					2,073.00		2,073.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,073.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,073.00

INVOICE BALANCE	\$2,073.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,073.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
499.00	0.00	1,574.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MONARCH WELDING & ENG/MUSKEGON
519 W HACKLEY AVE
MUSKEGON MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,073.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8033300

VERSATILE FABRICATION CO INC

2708 9TH ST

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/25/2024	R83580342106	162193	GD28E-P1000625/CUSHMAN (R)	6	669.00	R83580342106	669.00	
10/23/2024	R83580342107	162193	GD28E-P1000625/CUSHMAN (R)	0	669.00	R83580342107	669.00	
Rental Totals					1,338.00		1,338.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,338.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,338.00

INVOICE BALANCE	\$1,338.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,338.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
669.00	669.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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VERSATILE FABRICATION CO INC
2708 9TH ST
MUSKEGON HEIGHTS MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,338.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312120

REAL STEEL WELDING &

MANUFACTURING

304 W DELANO AVE

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2024	R86593561701	P242907	M200077921/ES1932 (R)	92	454.00	R86593561701	454.00	
07/01/2024	R86593846401	P242907	M200024693/1930ES (R)	92	304.00	R86593846401	304.00	
10/17/2024	R87613515402	242966		0	873.00	R87613515402	873.00	
Rental Totals					1,631.00		1,631.00	
LATE FEE								
10/31/2024	LF9164079			0	7.83	LF9164079	7.83	
Late fee Totals					7.83		7.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,638.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,638.83

INVOICE BALANCE	\$1,638.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,638.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
880.83	0.00	0.00	0.00	758.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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REAL STEEL WELDING & MANUFACTURING
304 W DELANO AVE
MUSKEGON HEIGHTS MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,638.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8302378

CERTIFIED BUILDING SOLUTIONS LLC

1665 HOLTON RD

MUSKEGON MI 49445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R83609807601	028236	00008679/FORKLIFT (R)	0	15,065.14	R83609807601	15,065.14	
10/18/2024	R83614374401	VERBAL MATT	0300198691/1250AJP4D8 (R)	0	1,980.54	R83614374401	1,980.54	
10/30/2024	R83609807602	028236	00008679/FORKLIFT (R)	0	14,870.14	R83609807602	14,870.14	
Rental Totals					31,915.82		31,915.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$31,915.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,915.82

INVOICE BALANCE	\$31,915.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,915.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31,915.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CERTIFIED BUILDING SOLUTIONS LLC
1665 HOLTON RD
MUSKEGON MI 49445

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$31,915.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4499232

MAGNUM COFFEE ROASTERY

1 JAVA BLVD

NUNICA MI 49448

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R83607652202	VERBAL MARK		0	195.00	R83607652202	195.00	
Rental Totals					195.00		195.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$195.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$195.00

INVOICE BALANCE	\$195.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$195.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
195.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MAGNUM COFFEE ROASTERY
1 JAVA BLVD
NUNICA MI 49448

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$195.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8016135

J KLEMM

PO BOX 1085

SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2023	LF6874789			520	71.49	LF6874789	71.49	
09/30/2023	LF7527169			367	47.12	LF7527169	47.12	
10/31/2023	LF7658050			336	62.25	LF7658050	62.25	
Late fee Totals					180.86		180.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$180.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180.86

INVOICE BALANCE	\$180.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	180.86

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

J KLEMM
PO BOX 1085
SAUGATUCK MI 49453

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$180.86
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8306901

MASON COUNTY RD COMM

510 E STATE ST

SCOTTVILLE MI 49454

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R90607684302	TRUNKLINE		0	8,499.00	R90607684302	8,499.00	
10/25/2024	R90616485401	MIDDLE BYOU BRIDGE		0	1,219.00	R90616485401	1,219.00	
Rental Totals					9,718.00		9,718.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,718.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,718.00

INVOICE BALANCE	\$9,718.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,718.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,718.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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MASON COUNTY RD COMM
510 E STATE ST
SCOTTVILLE MI 49454

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,718.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2323530

ELECTRO MEDIA

16681 148TH AVE

SPRING LAKE MI 49456

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/11/2024	R83613809901	DAVE (616)850-2110		0	319.20	R83613809901	319.20	
10/11/2024	R83613810601	DAVE (616)850-2110		0	223.63	R83613810601	223.63	
Service Totals					542.83		542.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$542.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$542.83

INVOICE BALANCE	\$542.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$542.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
542.83	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ELECTRO MEDIA
16681 148TH AVE
SPRING LAKE MI 49456

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$542.83
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 7120002

VLIEM HEATING & AC LLC

9763 168TH AVE

WEST OLIVE MI 49460

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R83607472002	VERBAL-BRIAN	M200047185/ES1932 (R)	0	701.59	R83607472002	701.59	
10/18/2024	R91613414501	OMEGA	M200003272/1930ES (R)	0	861.59	R91613414501	861.59	
10/30/2024	R83607472003	VERBAL-BRIAN		0	220.00	R83607472003	220.00	
10/30/2024	R91613414502	OMEGA		0	160.00	R91613414502	160.00	
Rental Totals					1,943.18		1,943.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,943.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,943.18

INVOICE BALANCE	\$1,943.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,943.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,943.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

VLIEM HEATING & AC LLC
9763 168TH AVE
WEST OLIVE MI 49460

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,943.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5634152

PRISM GLASS INC

699 CONSTRUCTION CT

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R83612949901	5270		0	861.54	R83612949901	861.54	
10/15/2024	R83611470101	5254	0300214245/600S4XD8 (R)	0	2,413.54	R83611470101	2,413.54	
Rental Totals					3,275.08		3,275.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,275.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,275.08

INVOICE BALANCE	\$3,275.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,275.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,275.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PRISM GLASS INC
699 CONSTRUCTION CT
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,275.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7639000

ZEELAND FARM SERVICES

2468 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R83612073401	VERBAL DAVID	GRP-44744/GR20 (R)	0	836.14	R83612073401	836.14	
10/24/2024	R83608171703	VERBAL DAVID	0300271856/340AJ (R)	0	1,835.14	R83608171703	1,835.14	
10/24/2024	R83615398601	DAVID		0	5,986.14	R83615398601	5,986.14	
Rental Totals					8,657.42		8,657.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,657.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,657.42

INVOICE BALANCE	\$8,657.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,657.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,657.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ZEELAND FARM SERVICES
2468 84TH AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,657.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014185

HARMSSEN CONSTRUCTION CO

2437 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R83611330201	VERBAL DAVE	S6014A-28264/S654XD8 (R)	0	2,287.14	R83611330201	2,287.14	
10/19/2024	R83612395802	VERBAL BOB	0160131715/6042 (R)	0	2,348.14	R83612395802	2,348.14	
10/23/2024	R83613121802	VERBAL ANDY	0300262981/400S (R)	0	2,267.14	R83613121802	2,267.14	
Rental Totals					6,902.42		6,902.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,902.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,902.42

INVOICE BALANCE	\$6,902.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,902.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,902.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

HARMSSEN CONSTRUCTION CO
2437 84TH AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,902.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8015895

INTEXT CONCEPTS

9381 PENTATECH DR

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/26/2024	R83613971001	VERBAL CURT	36000406/SJ831RT (R)	0	1,545.14		R83613971001	1,545.14	
Rental Totals					1,545.14			1,545.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,545.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.14

INVOICE BALANCE	\$1,545.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,545.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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INTEXT CONCEPTS
9381 PENTATECH DR
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,545.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8017610

KARSTEN MASONRY

145 S DIVISION ST

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R83611565001	SPYGLASS HILL	0160087047/10054 (R)	0	4,427.74	R83611565001	4,427.74	
10/31/2024	R83611565002	SPYGLASS HILL		0	248.00	R83611565002	248.00	
Rental Totals					4,675.74		4,675.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,675.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,675.74

INVOICE BALANCE	\$4,675.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,675.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,675.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KARSTEN MASONRY
145 S DIVISION ST
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,675.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8018765

LAKESHORE GLASS & METALS

210 E ROOSEVELT AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R83609654201	51430		0	4,146.14	R83609654201	4,146.14	
10/03/2024	R83612045701	51430	T7800527/TL1055D (R)	0	1,041.14	R83612045701	1,041.14	
10/07/2024	R83611657101	51482	0300218816/860SJ (R)	0	1,005.14	R83611657101	1,005.14	
10/11/2024	R83610888201	51473		0	2,173.14	R83610888201	2,173.14	
10/11/2024	R83613128801	51522		0	1,172.54	R83613128801	1,172.54	
10/14/2024	R83613466701	51533	0160132013/8042 (R)	0	778.34	R83613466701	778.34	
10/17/2024	R83605929502	51367		0	2,747.14	R83605929502	2,747.14	
10/21/2024	R82614651101	51557		0	1,203.14	R82614651101	1,203.14	
10/23/2024	R83605929503	51367		0	155.00	R83605929503	155.00	
10/23/2024	R83615323701	51575		0	1,037.54	R83615323701	1,037.54	
10/30/2024	R83615096401	51563		0	4,179.14	R83615096401	4,179.14	
10/30/2024	R83615341001	51473	0160095455/8042 (R)	0	1,927.34	R83615341001	1,927.34	
Rental Totals					21,565.74		21,565.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,565.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,565.74

INVOICE BALANCE	\$21,565.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,565.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,565.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAKESHORE GLASS & METALS
210 E ROOSEVELT AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21,565.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8020740

MEADOW RIDGE INC

6825 88TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R83591462905	FLOOR		0	195.00	R83591462905	195.00	
10/20/2024	R83613808301	JORDAN		0	2,974.00	R83613808301	2,974.00	
Rental Totals					3,169.00		3,169.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,169.00

INVOICE BALANCE	\$3,169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,169.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,169.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MEADOW RIDGE INC
6825 88TH AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,169.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8021675

MIDWEST CONSTRUCTION GROUP INC

8516 HOMESTEAD AVE, STE 102

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R83615400501	CRITTER BARN	M200029789/1930ES (R)	0	526.74	R83615400501	526.74	
10/25/2024	R83504101724	CONDOS	79584/8FGU25 (R)	0	1,316.14	R83504101724	1,316.14	
10/26/2024	R83562603011	VERBAL NATE	M200083182/ES2632 (R)	0	722.14	R83562603011	722.14	
Rental Totals					2,565.02		2,565.02	
LATE FEE								
12/31/2021	LF4916363			1005	15.78	LF4916363	15.78	
01/31/2022	LF5032467			974	50.11	LF5032467	50.11	
06/30/2022	LF5638864			824	10.51	LF5638864	10.51	
07/31/2022	LF5755836			793	10.36	LF5755836	10.36	
08/31/2022	LF5893764			762	23.36	LF5893764	23.36	
09/30/2022	LF6025139			732	23.48	LF6025139	23.48	
06/30/2023	LF7137222			459	6.60	LF7137222	6.60	
07/31/2023	LF7258723			428	13.63	LF7258723	13.63	
08/31/2023	LF7400648			397	13.63	LF7400648	13.63	
09/30/2023	LF7527170			367	13.19	LF7527170	13.19	
10/31/2023	LF7658051			336	13.63	LF7658051	13.63	
11/30/2023	LF7778198			306	13.19	LF7778198	13.19	
Late fee Totals					207.47		207.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,772.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,772.49

INVOICE BALANCE	\$2,772.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,772.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,565.02	0.00	0.00	0.00	0.00	0.00	207.47

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MIDWEST CONSTRUCTION GROUP INC
8516 HOMESTEAD AVE, STE 102
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,772.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8304816

EXCEL BUILDERS INC

2850 AIR PARK DR

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/18/2024	R83614525001	BRAD PUGH (616)218-6236		0	779.60		R83614525001	779.60	
Service Totals					779.60			779.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$779.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$779.60

INVOICE BALANCE	\$779.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$779.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
779.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EXCEL BUILDERS INC
2850 AIR PARK DR
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$779.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6587166

STEELCASE INC

PO BOX 1967

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R83609165601	3700590728	M200058158/3246ES (R)	3	1,286.50	R83609165601	1,286.50	
10/18/2024	R83609165602	3700590728		0	175.00	R83609165602	175.00	
Rental Totals					1,461.50		1,461.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.50

INVOICE BALANCE	\$1,461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
175.00	1,286.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

STEELCASE INC
PO BOX 1967
GRAND RAPIDS MI 49501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,461.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8024810

PINE REST CHR MENTAL HEALTH

300 68TH STREET SE

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R83596386902			54	50.00	R83596386902	50.00	
Rental Totals					50.00		50.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$50.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$50.00

INVOICE BALANCE	\$50.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$50.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	50.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PINE REST CHR MENTAL HEALTH
300 68TH STREET SE
GRAND RAPIDS MI 49501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$50.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1282061

CERTAPRO PAINTERS OF GRAND RAPIDS

1251 CENTURY AVE SW, #110

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R85612698101	VERBAL CHRIS	BM85SD4#8081/S85 (R)	0	2,220.84		R85612698101	2,220.84	
Rental Totals					2,220.84			2,220.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,220.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,220.84

INVOICE BALANCE	\$2,220.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,220.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,220.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CERTAPRO PAINTERS OF GRAND RAPIDS
1251 CENTURY AVE SW, #110
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,220.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3016403

GRAND RAPIDS BALLET COMPANY

341 ELLSWORTH AVE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/08/2024	R83612786701	HALLE 989-269-5467		0	356.95		R83612786701	356.95	
Service Totals					356.95			356.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$356.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$356.95

INVOICE BALANCE	\$356.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$356.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
356.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GRAND RAPIDS BALLET COMPANY
341 ELLSWORTH AVE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$356.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6971042

TRU BUILDING CONCEPTS

1251 CENTURY AVE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2024	R83597424902	688 CASCADE		56	2,513.94	R83597424902	2,513.94	
09/03/2024	R83597424903	688 CASCADE	0300113802/600S4XD8 (R)	28	2,163.94	R83597424903	2,163.94	
09/13/2024	R83605983601	VERBAL JEFF	T6901024/TL642 C	18	2,314.14	R83605983601	2,314.14	
10/01/2024	R83597424904	688 CASCADE	0300113802/600S4XD8 (R)	0	2,163.94	R83597424904	2,163.94	
10/16/2024	R83597424905	688 CASCADE		0	350.00	R83597424905	350.00	
Rental Totals					9,505.96		9,505.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,505.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,505.96

INVOICE BALANCE	\$9,505.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,505.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,513.94	4,478.08	2,513.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRU BUILDING CONCEPTS
1251 CENTURY AVE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,505.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8001790

AMWAY GRAND PLAZA

187 MONROE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2023	LF6508395			609	11.07	LF6508395	11.07	
02/28/2023	LF6625882			581	10.74	LF6625882	10.74	
03/31/2023	LF6754431			550	11.88	LF6754431	11.88	
04/30/2023	LF6874792			520	11.50	LF6874792	11.50	
05/31/2023	LF7004746			489	11.88	LF7004746	11.88	
Late fee Totals					57.07		57.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$57.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.07

INVOICE BALANCE	\$57.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	57.07

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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AMWAY GRAND PLAZA
187 MONROE NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$57.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8007680

CUSTER OFFICE ENVIRONMENTS
217 GRANDVILLE AVE SW, STE 100
GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/05/2024	R83598271303	VERBAL	AT35A06545/GP25 (R)	0	1,245.00	R83598271303	1,245.00	
10/21/2024	R83598271304	VERBAL	AT35A06545/GP25 (R)	0	355.00	R83598271304	355.00	
Rental Totals					1,600.00		1,600.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,600.00

INVOICE BALANCE	\$1,600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,600.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,600.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CUSTER OFFICE ENVIRONMENTS
217 GRANDVILLE AVE SW, STE 100
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,600.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8011920

FOUNDERS BREWING COMPANY

235 GRANDVILLE AVENUE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R83612060101	PENDING	AT87B00512/GC30 NON (R)	0	2,009.00	R83612060101	2,009.00	
10/18/2024	R83612288701	CURTIS	AT12D00331/DP40K (R)	0	2,271.50	R83612288701	2,271.50	
Rental Totals					4,280.50		4,280.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,280.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,280.50

INVOICE BALANCE	\$4,280.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,280.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,280.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

FOUNDERS BREWING COMPANY
235 GRANDVILLE AVENUE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,280.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8016310

JW MARRIOTT

235 LOUIS CAMPAU PROMANADE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/30/2024	R83610550401	STEVE 616-723-6218		1	208.20		R83610550401	208.20	
Service Totals					208.20			208.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$208.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$208.20

INVOICE BALANCE	\$208.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$208.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	208.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JW MARRIOTT
235 LOUIS CAMPAU PROMANADE NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$208.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8016420

JADECO INSTALLATION

514 BOND NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/03/2024	R83611995801			0	111.94	R83611995801	111.94	
10/14/2024	R83614480101	BOB		0	66.27	R83614480101	66.27	
Parts Totals					178.21		178.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$178.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.21

INVOICE BALANCE	\$178.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
178.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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JADECO INSTALLATION
514 BOND NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$178.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8305825

JORDAN INTERCOASTAL

1100 PLAINFIELD AVE NE STE A

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/05/2024	R83566649501	PETTIS		239	1,047.83	R83566649501	1,047.83	
Service Totals					1,047.83		1,047.83	
RENTAL								
11/26/2023	R83554456201	PETTIS	TDY13219/315F RTQ	310	5,636.14	R83554456201	5,636.14	
12/24/2023	R83554456202	PETTIS	TDY13219/315F RTQ	282	5,636.14	R83554456202	5,636.14	
01/21/2024	R83554456203	PETTIS	TDY13219/315F RTQ	254	5,636.14	R83554456203	5,636.14	
01/30/2024	R83554456204	PETTIS		245	353.00	R83554456204	353.00	
Rental Totals					17,261.42		17,261.42	
LATE FEE								
02/29/2024	LF8130443			215	9.39	LF8130443	9.39	
03/31/2024	LF8251657			184	73.27	LF8251657	73.27	
04/30/2024	LF8378391			154	131.63	LF8378391	131.63	
05/31/2024	LF8510015			123	187.45	LF8510015	187.45	
06/30/2024	LF8632890			93	183.09	LF8632890	183.09	
07/31/2024	LF8762271			62	189.20	LF8762271	189.20	
08/31/2024	LF8899664			31	189.20	LF8899664	189.20	
09/30/2024	LF9025096			1	183.09	LF9025096	183.09	
10/31/2024	LF9163959			0	189.20	LF9163959	189.20	
Late fee Totals					1,335.52		1,335.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,644.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,644.77

INVOICE BALANCE	\$19,644.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,644.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
189.20	183.09	189.20	189.20	183.09	187.45	18,523.54

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JORDAN INTERCOASTAL
1100 PLAINFIELD AVE NE STE A
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$19,644.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8307522

STRAIGHT LINE FENCE

845 CHESTNUT ST SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/18/2024	R85605311501			0	395.00	R85605311501	395.00	
Service Totals					395.00		395.00	
RENTAL								
10/11/2024	R83612902901	1104 RUSSELL	0200259265/260MRT (R)	0	1,349.47	R83612902901	1,349.47	
Rental Totals					1,349.47		1,349.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,744.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,744.47

INVOICE BALANCE	\$1,744.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,744.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,744.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

STRAIGHT LINE FENCE
845 CHESTNUT ST SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,744.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8313531

GRAPIDS IRRIGATION

1170 PLAINFIELD AVE NE

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/13/2024	R83611288101	2024 SPRINKLER	US0123060478/185DPQ	0	2,477.14	R83611288101	2,477.14	
10/13/2024	R83611289701	2024 SPRINKLER	US0122050282/185DPQ (R)	0	2,477.14	R83611289701	2,477.14	
10/16/2024	R83611648901	2024 SPRINKLER		0	4,934.14	R83611648901	4,934.14	
Rental Totals					9,888.42		9,888.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,888.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,888.42

INVOICE BALANCE	\$9,888.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,888.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,888.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GRAPIDS IRRIGATION
1170 PLAINFIELD AVE NE
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,888.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8004655

BUILDERS BUDDY LLC

1839 BRIDGE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R83614375701	ERICA	0300288938/600S (R)	0	1,485.24	R83614375701	1,485.24	
Rental Totals					1,485.24		1,485.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,485.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,485.24

INVOICE BALANCE	\$1,485.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,485.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,485.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

BUILDERS BUDDY LLC
1839 BRIDGE NW
GRAND RAPIDS MI 49504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,485.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8004885

CBRE/FRONT AVE

634 FRONT AVE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/28/2024	R83604890601		SSR-10639964/MISC (R)	34	966.50		R83604890601	966.50	
Rental Totals					966.50			966.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$966.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$966.50

INVOICE BALANCE	\$966.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$966.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	966.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CBRE/FRONT AVE
634 FRONT AVE NW
GRAND RAPIDS MI 49504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$966.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8024870

PITSCH COMPANY

675 RICHMOND STREET NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R83611815901	GR FIA	0300206454/600AJ4XD8 (R)	0	2,396.14		R83611815901	2,396.14	
10/20/2024	R83612679601	24107	0ML501200/TL1055D C+	0	4,016.14		R83612679601	4,016.14	
Rental Totals					6,412.28			6,412.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$6,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,412.28

INVOICE BALANCE	\$6,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,412.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,412.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PITSCH COMPANY
675 RICHMOND STREET NW
GRAND RAPIDS MI 49504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,412.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8033675

WALSH CONST/GRAND RAPIDS

1035 BUTTERWORTH SW

GRAND RAPIDS MI 49504-6060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/28/2024	R83616158401	ROGER (616)232-9041		0	391.22		R83616158401	391.22	
Service Totals					391.22			391.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$391.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.22

INVOICE BALANCE	\$391.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
391.22	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WALSH CONST/GRAND RAPIDS
1035 BUTTERWORTH SW
GRAND RAPIDS MI 49504-6060

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$391.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4416201

MCCARTHY COLOR TECH

1765 3 MILE NE, STE 150164

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R61604795601	ESSEX	0300306911/340AJ (R)	34	768.69	R61604795601	768.69	
09/17/2024	R85607624901	T.C. PURITY	0300174248/340AJ4XG5 (R)	14	733.54	R85607624901	733.54	
10/08/2024	R83610886901	BETTEN BAKER	GS30P-183575/GS1930 (R)	0	730.54	R83610886901	730.54	
10/15/2024	R91612856501	FAMILY FARE	GS30P-205462/GS1930 (R)	0	552.14	R91612856501	552.14	
10/31/2024	R83610886902	BETTEN BAKER		0	165.00	R83610886902	165.00	
Rental Totals					2,949.91		2,949.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/15/2024	Lock box	4278	OVERPAYMENT	(900.54)	(20.00)	

INVOICE BALANCE	\$2,949.91
PAYMENT/CHARGE BALANCE	\$(20.00)
TOTAL AMOUNT DUE	\$2,929.91

INVOICE BALANCE	\$2,949.91
PAYMENT/CHARGE BALANCE	\$(20.00)
TOTAL AMOUNT DUE	\$2,929.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,447.68	733.54	768.69	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MCCARTHY COLOR TECH
1765 3 MILE NE, STE 150164
GRAND RAPIDS MI 49505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,929.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8005215

CAPTUS CREATIVE

4990 W RIVER DR NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/21/2024	R83585180402	VERBAL MARSHALL		102	175.00	R83585180402	175.00	
06/21/2024	R83585180403	VERBAL MARSHALL	GS3215A-140737/GS2632 (R)	102	(432.00)	R83585180403	(432.00)	
10/16/2024	R91613949301	MARSHALL	AT13G21882/GP30 (R)	0	717.82	R91613949301	717.82	
Rental Totals					460.82		460.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$460.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$460.82

INVOICE BALANCE	\$460.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$460.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
717.82	0.00	0.00	0.00	(257.00)	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CAPTUS CREATIVE
4990 W RIVER DR NE
COMSTOCK PARK MI 49321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$460.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014115

HANSEN BALK STEEL TREATING C

1230 MONROE AVE N.W.

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/30/2024	R83599526701	061124-BL2		63	225.00	R83599526701	225.00	
Parts Totals					225.00		225.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$225.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$225.00

INVOICE BALANCE	\$225.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$225.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	225.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HANSEN BALK STEEL TREATING C
1230 MONROE AVE N.W.
GRAND RAPIDS MI 49505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$225.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8024490

PELLA WINDOWS

2120 OAK INDUSTRIAL DR

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R90616959401	240703/001127	Z4525XCF-2539/Z45-25 (R)	0	864.34		R90616959401	864.34	
Rental Totals					864.34			864.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$864.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$864.34

INVOICE BALANCE	\$864.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$864.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
864.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PELLA WINDOWS
2120 OAK INDUSTRIAL DR
GRAND RAPIDS MI 49505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$864.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2245905

CITY OF EAST GRAND RAPIDS

750 LAKESIDE DR SE

EAST GRAND RAPIDS MI 49506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R83614300201	LEAF REMOVAL	HZ800498/908	0	3,477.25		R83614300201	3,477.25	
Rental Totals					3,477.25			3,477.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,477.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,477.25

INVOICE BALANCE	\$3,477.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,477.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,477.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CITY OF EAST GRAND RAPIDS
750 LAKESIDE DR SE
EAST GRAND RAPIDS MI 49506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,477.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1315505

CHOP

1505 STEELE AVENUE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R87608737101	CHOP EAST	1K9BD1216P1332965/U-14	0	1,221.54	R87608737101	1,221.54	
10/31/2024	R87608737102	CHOP EAST	1K9BD1216P1332965/U-14	0	1,221.54	R87608737102	1,221.54	
Rental Totals					2,443.08		2,443.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,443.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,443.08

INVOICE BALANCE	\$2,443.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,443.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,443.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHOP
1505 STEELE AVENUE SW
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,443.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8013205

GRAND RIVER BUILDERS

1627 COLLEGE AVE SE

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R83612963401		0300317257/800AJ (R)	0	1,720.14	R83612963401	1,720.14	
10/30/2024	R87617395001	CRAIG	0300288584/800AJ (R)	0	1,095.14	R87617395001	1,095.14	
Rental Totals					2,815.28		2,815.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,815.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,815.28

INVOICE BALANCE	\$2,815.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,815.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,815.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GRAND RIVER BUILDERS
1627 COLLEGE AVE SE
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,815.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8018875

LANDMAN INSULATION INC

818 BOSTON SE

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R83614298801	8038		0	1,383.14		R83614298801	1,383.14	
Rental Totals					1,383.14			1,383.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,383.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,383.14

INVOICE BALANCE	\$1,383.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,383.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,383.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LANDMAN INSULATION INC
818 BOSTON SE
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,383.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8034960

X-TREME DEMOLITION INC

1547 BUCHANAN AVE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R83604554902		0160097775/6036 (R)	0	2,163.94	R83604554902	2,163.94	
10/22/2024	R83604554903			0	175.00	R83604554903	175.00	
10/28/2024	R91616229801	VERBAL RYAN	GS3015A-144492/GS1930 (R)	0	740.14	R91616229801	740.14	
Rental Totals					3,079.08		3,079.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,079.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,079.08

INVOICE BALANCE	\$3,079.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,079.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,079.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

X-TREME DEMOLITION INC
1547 BUCHANAN AVE SW
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,079.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8305942

STRAIN ELECTRIC COMPANY

1701 STEELE AVE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2024	R83600359002	VERBAL JIM	MYK30388/320 PQZ1	55	1,754.71	R83600359002	1,754.71	
08/19/2024	R87600622001	M1259860	H5M10430/305E2 Q	43	3,104.97	R87600622001	3,104.97	
08/23/2024	R83603478301	M1259860	GG808627/308 ARTQ	39	1,147.35	R83603478301	1,147.35	
10/01/2024	R83609807501	WALBRO DROPS	0300312221/E300AJP (R)	0	1,144.52	R83609807501	1,144.52	
10/04/2024	R83612384801	201942	241690/PWR90	0	298.92	R83612384801	298.92	
Rental Totals					7,450.47		7,450.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,450.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,450.47

INVOICE BALANCE	\$7,450.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,450.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,443.44	0.00	6,007.03	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STRAIN ELECTRIC COMPANY
1701 STEELE AVE SW
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,450.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8002835

BATA PLASTICS

1001 40TH STREET SE

GRAND RAPIDS MI 49508-2401

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/25/2024	R83609560801	BILL (517)575-5631		6	315.06		R83609560801	315.06	
Service Totals					315.06			315.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$315.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$315.06

INVOICE BALANCE	\$315.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$315.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	315.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BATA PLASTICS
1001 40TH STREET SE
GRAND RAPIDS MI 49508-2401

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$315.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8005450

CD BARNES ASSOCIATES

3437 EASTERN AVE SE

GRAND RAPIDS MI 49508

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/24/2024	R83616818301	PETE		0	78,970.00		R83616818301	78,970.00	
Sales Totals					78,970.00			78,970.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$78,970.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78,970.00

INVOICE BALANCE	\$78,970.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78,970.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
78,970.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CD BARNES ASSOCIATES
3437 EASTERN AVE SE
GRAND RAPIDS MI 49508

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$78,970.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8006175

CITY OF KENTWOOD

4900 BRETON AVE SE

KENTWOOD MI 49508

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R83614955201	VERBAL CHAD		0	4,019.00		R83614955201	4,019.00	
Rental Totals					4,019.00			4,019.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,019.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,019.00

INVOICE BALANCE	\$4,019.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,019.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,019.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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CITY OF KENTWOOD
4900 BRETON AVE SE
KENTWOOD MI 49508

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,019.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8010905

EVERETTS LANDSCAPE MGMT INC

7884 EASTERN AVE

GRAND RAPIDS MI 49508

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R83612964201	VERBAL BRENT	0300309766/400S (R)	0	2,347.14		R83612964201	2,347.14	
Rental Totals					2,347.14			2,347.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,347.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,347.14

INVOICE BALANCE	\$2,347.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,347.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,347.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EVERETTS LANDSCAPE MGMT INC
7884 EASTERN AVE
GRAND RAPIDS MI 49508

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,347.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8314776

EVER FRESH FARMS TRASP.INC

1025 KEN O SHA IND PARK DR SE

GRAND RAPIDS MI 49508

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R83595686804	JB FARMS		0	175.00	R83595686804	175.00	
Rental Totals					175.00		175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
175.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EVER FRESH FARMS TRASP.INC
1025 KEN O SHA IND PARK DR SE
GRAND RAPIDS MI 49508

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1582323

CONTROL SOLUTIONS INC

5805 WELLER CT SW # A

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R83608927001	VERBAL JUSTIN	GRT-3078/GR20 (R)	0	866.14	R83608927001	866.14	
10/03/2024	R83611272801	105431-1F51	GRR-6916/GR20 (R)	0	712.54	R83611272801	712.54	
10/16/2024	R83614087001	107113-67FA	GS30P-201272/GS1930 (R)	0	762.54	R83614087001	762.54	
10/19/2024	R83565925410	230112C-8736	GRP-64804/GR20 (R)	0	641.14	R83565925410	641.14	
10/21/2024	R90615628401	VERBAL RYAN	2100737-00297/Z4527A (R)	0	365.74	R90615628401	365.74	
10/21/2024	R90615629301	VERBAL RYAN	404827492/STX38 (R)	0	236.14	R90615629301	236.14	
10/28/2024	R90617126001	2301117D4B	2109437-00179/Z5533Z (R)	0	786.94	R90617126001	786.94	
10/30/2024	R83608927002	VERBAL JUSTIN	GRT-3078/GR20 (R)	0	641.14	R83608927002	641.14	
10/31/2024	R83565925411	230112C-8736		0	220.00	R83565925411	220.00	
Rental Totals					5,232.32		5,232.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,232.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,232.32

INVOICE BALANCE	\$5,232.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,232.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,232.32	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONTROL SOLUTIONS INC
5805 WELLER CT SW # A
WYOMING MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,232.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8003965
BOLKEMA DECORATING
3480 JEFFERSON AVE SE
GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R83608370501	VERBAL JEFF	0300218728/400S4XD8 (R)	0	1,775.54	R83608370501	1,775.54	
10/02/2024	R83609833001	VERBAL DAVE	M200029807/1930ES (R)	0	485.94	R83609833001	485.94	
10/09/2024	R83612796301	GRFIA	GS4614A-117451/GS3246 (R)	0	541.54	R83612796301	541.54	
10/10/2024	R83612985601	VERBAL-JEFF	D02-15738/HB1430 (R)	0	465.94	R83612985601	465.94	
10/11/2024	R83612763701	VERBAL KEN	0300180424/400S4XD8W (R)	0	1,031.34	R83612763701	1,031.34	
10/17/2024	R83614203601	GRFIA	M200064446/3246ES (R)	0	541.54	R83614203601	541.54	
10/23/2024	R83606675002	VERBAL JEFF	S60H-39670/S60 (R)	0	2,288.14	R83606675002	2,288.14	
10/24/2024	R83615321401	VERBAL KEN	S4014-18870/S-40 (R)	0	669.54	R83615321401	669.54	
10/25/2024	R83613685101	AMWAY	D01-10294/HB1030 (R)	0	899.14	R83613685101	899.14	
10/30/2024	R83616589701	VERBAL ERIC	C170001462/X430AJ (R)	0	3,711.34	R83616589701	3,711.34	
Rental Totals					12,410.00		12,410.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,410.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,410.00

INVOICE BALANCE	\$12,410.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,410.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,410.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOLKEMA DECORATING
3480 JEFFERSON AVE SE
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$12,410.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8016035

J & H OIL

PO BOX 9464

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/27/2024	R83544630715	TREVOR	M200082570/2669RT	0	1,321.09		R83544630715	1,321.09	
Rental Totals					1,321.09			1,321.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,321.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,321.09

INVOICE BALANCE	\$1,321.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,321.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,321.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

J & H OIL
PO BOX 9464
GRAND RAPIDS MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,321.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8027380

ROMAN MFG

861 47TH STREET SW

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R83610199901	VERBAL AUSTIN	T20-2164/M5700 (R)	0	3,905.95	R83610199901	3,905.95	
10/17/2024	R83610199902	VERBAL AUSTIN		0	175.00	R83610199902	175.00	
Rental Totals					4,080.95		4,080.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,080.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,080.95

INVOICE BALANCE	\$4,080.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,080.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,080.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ROMAN MFG
861 47TH STREET SW
GRAND RAPIDS MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,080.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028380

SECURALARM

921 47TH STREET SW, STE B

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R83615211001	121668-49134	GS46P-205997/GS3246 (R)	0	564.00	R83615211001	564.00	
10/22/2024	R83615483201	121474-49161	S45XCH-3437/S45 (R)	0	694.00	R83615483201	694.00	
10/25/2024	R83614846001	18617-49145	M200040980/2646ES (R)	0	879.00	R83614846001	879.00	
10/29/2024	R83616933301	1219970-49184	9705/Z60 (R)	0	777.00	R83616933301	777.00	
Rental Totals					2,914.00		2,914.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,914.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,914.00

INVOICE BALANCE	\$2,914.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,914.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,914.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

SECURALARM
921 47TH STREET SW, STE B
GRAND RAPIDS MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,914.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6865351

THORNAPPLE EXCAVATING

4190 THORNAPPLE RIVER DR SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2024	R90593579801	2024001	PS500890/HM315 (R)	95	874.80	R90593579801	874.80	
08/12/2024	R85601458501	2024001	4FMUS1818PR529014/MISC (R)	50	1,472.34	R85601458501	1,472.34	
10/25/2024	R83616316901	2024017	BH074012167/BH74SS (R)	0	756.00	R83616316901	756.00	
Rental Totals					3,103.14		3,103.14	
LATE FEE								
10/31/2024	LF9165053			0	9.04	LF9165053	9.04	
Late fee Totals					9.04		9.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,112.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,112.18

INVOICE BALANCE	\$3,112.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,112.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
765.04	0.00	1,472.34	0.00	874.80	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

THORNAPPLE EXCAVATING
4190 THORNAPPLE RIVER DR SE
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,112.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8017876

KENTWOOD EXCAVATING INC

3401 BROADMOORE SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/02/2024	R83611512901	VERBAL JOHNATHAN	6G610962/306 ATQ	0	1,262.14		R83611512901	1,262.14	
Rental Totals					1,262.14			1,262.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,262.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,262.14

INVOICE BALANCE	\$1,262.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,262.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,262.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KENTWOOD EXCAVATING INC
3401 BROADMOORE SE
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,262.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8032660

UNIVERSAL SIGN SYSTEMS

5001 FALCON VIEW AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R83615270301	WYOMING JR HIGH	Z30NF-19481/Z30/20N (R)	0	721.14	R83615270301	721.14	
10/30/2024	R83617481301	GVSU	0300254523/1200SJP4D8 (R)	0	1,693.14	R83617481301	1,693.14	
Rental Totals					2,414.28		2,414.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,414.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,414.28

INVOICE BALANCE	\$2,414.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,414.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,414.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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UNIVERSAL SIGN SYSTEMS
5001 FALCON VIEW AVE SE
KENTWOOD MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,414.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8305582

PHOENIX INTERIORS LLC

3480 BROADMOOR AVE SE STE 101

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/30/2024	R83608784401	DOUG 616-635-5302		1	1,087.30	R83608784401	1,087.30	
Service Totals					1,087.30		1,087.30	
RENTAL								
04/04/2024	R83570599102	LMCU	S65XCH-49805/S654XD8 (R)	180	2,266.54	R83570599102	2,266.54	
10/01/2024	R83603042602	DOUG	M200078272/ES2632 (R)	0	770.74	R83603042602	770.74	
10/02/2024	R83609449402	881		0	1,577.54	R83609449402	1,577.54	
10/05/2024	R83609653701	24427-1	0300198491/460SJ4XD6 (R)	0	1,978.34	R83609653701	1,978.34	
10/10/2024	R83609653702	24427-1		0	394.26	R83609653702	394.26	
10/11/2024	R83605817402	881	0300291765/660SJ (R)	0	2,266.54	R83605817402	2,266.54	
10/14/2024	R83601170803	881	S40H-26872/S40 (R)	0	962.14	R83601170803	962.14	
10/17/2024	R83607362302	1052	GS3015A-143001/GS1930 (R)	0	527.74	R83607362302	527.74	
10/18/2024	R83607601202	1007	16903386/1930ES (R)	0	581.74	R83607601202	581.74	
10/22/2024	R83607601203	1007		0	160.00	R83607601203	160.00	
10/23/2024	R83616001001	EQUIPMENT MOVE		0	185.00	R83616001001	185.00	
10/31/2024	R83603042603	DOUG	M200078272/ES2632 (R)	0	930.74	R83603042603	930.74	
Rental Totals					12,601.32		12,601.32	
LATE FEE								
10/31/2024	LF9163949			0	23.42	LF9163949	23.42	
Late fee Totals					23.42		23.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,712.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,712.04

INVOICE BALANCE	\$13,712.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,712.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,358.20	1,087.30	0.00	0.00	0.00	0.00	2,266.54

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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PHOENIX INTERIORS LLC
3480 BROADMOOR AVE SE STE 101
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,712.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312526

STIKWOOD

4849 BARDEN CT SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/11/2024	R83559208801	VERBAL JERRY		264	21,587.06	R83559208801	21,587.06	
Service Totals					21,587.06		21,587.06	
RENTAL								
07/16/2024	R83538165606	VERBAL JERRY		77	(401.48)	R83538165606	(401.48)	
07/16/2024	R83538165607	VERBAL JERRY		77	(401.48)	R83538165607	(401.48)	
07/16/2024	R83538165608	VERBAL JERRY		77	(401.48)	R83538165608	(401.48)	
07/16/2024	R83538165609	VERBAL JERRY		77	(401.48)	R83538165609	(401.48)	
Rental Totals					(1,605.92)		(1,605.92)	
LATE FEE								
02/29/2024	LF8130584			215	6.30	LF8130584	6.30	
03/31/2024	LF8251792			184	32.54	LF8251792	32.54	
04/30/2024	LF8378516			154	175.40	LF8378516	175.40	
05/31/2024	LF8510143			123	255.61	LF8510143	255.61	
06/30/2024	LF8633019			93	247.36	LF8633019	247.36	
07/31/2024	LF8762403			62	223.07	LF8762403	223.07	
08/31/2024	LF8899798			31	223.07	LF8899798	223.07	
09/30/2024	LF9025240			1	215.87	LF9025240	215.87	
10/31/2024	LF9164088			0	223.07	LF9164088	223.07	
Late fee Totals					1,602.29		1,602.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,583.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,583.43

INVOICE BALANCE	\$21,583.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,583.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
223.07	215.87	223.07	(1,382.85)	247.36	255.61	21,801.30

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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STIKWOOD
4849 BARDEN CT SE
KENTWOOD MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21,583.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8313639

CARBONSIX CONSTRUCTION

6200 WING AVE SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R86613811801	VERBAL MIKE	AT35A12713/GP25NON (R)	0	602.04	R86613811801	602.04	
10/23/2024	R83601949704		0160132010/8042 (R)	0	2,396.14	R83601949704	2,396.14	
10/23/2024	R83615489401		GS30P-205974/GS1930 (R)	0	419.74	R83615489401	419.74	
10/23/2024	R87613785401			0	2,071.14	R87613785401	2,071.14	
10/26/2024	R83567009311	60230731		0	2,460.94	R83567009311	2,460.94	
10/29/2024	R83601949705			0	95.40	R83601949705	95.40	
10/29/2024	R83603233704			0	2,333.34	R83603233704	2,333.34	
Rental Totals					10,378.74		10,378.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/09/2024	Lock box	4064	PAID QUOTE	(15,065.22)	(2,477.74)	
10/07/2024	Lock box	2395	OVERPAYMENT	(13,929.33)	(648.00)	
10/07/2024	Lock box	4402	PAID IN ERROR	(483.80)	(318.80)	

INVOICE BALANCE	\$10,378.74
PAYMENT/CHARGE BALANCE	\$(3,444.54)
TOTAL AMOUNT DUE	\$6,934.20

INVOICE BALANCE	\$10,378.74
PAYMENT/CHARGE BALANCE	\$(3,444.54)
TOTAL AMOUNT DUE	\$6,934.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,378.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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CARBONSIX CONSTRUCTION
6200 WING AVE SE
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,934.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8301408

MICHIGAN MASONRY CORP

PO BOX 6821

GRAND RAPIDS MI 49516

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R83612211701	WESCO	0160124107/8042 (R)	0	1,581.54		R83612211701	1,581.54	
Rental Totals					1,581.54			1,581.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,581.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,581.54

INVOICE BALANCE	\$1,581.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,581.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,581.54	0.00	0.00	0.00	0.00	0.00	0.00

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MICHIGAN MASONRY CORP
PO BOX 6821
GRAND RAPIDS MI 49516

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,581.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3784105

IRISH DESIGN BUILD INC

2250 28TH STREET SW

WYOMING MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/02/2024	R83565644101	KID TO KID	0200242163/1930ES (R)	242	701.14	R83565644101	701.14	
10/02/2024	R83610172401	ADAM	GS30P-201405/GS1930 (R)	0	752.69	R83610172401	752.69	
10/14/2024	R83610172402	ADAM		0	175.00	R83610172402	175.00	
Rental Totals					1,628.83		1,628.83	
LATE FEE								
09/30/2022	LF6025157			732	12.93	LF6025157	12.93	
10/31/2022	LF6154368			701	18.44	LF6154368	18.44	
11/30/2022	LF6274348			671	10.28	LF6274348	10.28	
12/31/2022	LF6389298			640	10.62	LF6389298	10.62	
01/31/2023	LF6508408			609	10.62	LF6508408	10.62	
02/28/2023	LF6625896			581	9.60	LF6625896	9.60	
03/31/2023	LF6754444			550	10.62	LF6754444	10.62	
04/30/2023	LF6874801			520	10.28	LF6874801	10.28	
05/31/2023	LF7004755			489	10.62	LF7004755	10.62	
06/30/2023	LF7137234			459	12.81	LF7137234	12.81	
07/31/2023	LF7258737			428	18.89	LF7258737	18.89	
05/31/2024	LF8511151			123	6.78	LF8511151	6.78	
06/30/2024	LF8634014			93	7.01	LF8634014	7.01	
07/31/2024	LF8763442			62	7.25	LF8763442	7.25	
08/31/2024	LF8900776			31	7.25	LF8900776	7.25	
09/30/2024	LF9026268			1	7.01	LF9026268	7.01	
10/31/2024	LF9165056			0	7.25	LF9165056	7.25	
Late fee Totals					178.26		178.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,807.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,807.09

INVOICE BALANCE	\$1,807.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,807.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
934.94	7.01	7.25	7.25	7.01	6.78	836.85

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IRISH DESIGN BUILD INC
2250 28TH STREET SW
WYOMING MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,807.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8032595

UNITED RIGGERS & ERECTORS CO INC

2629 REMICO ST SW STE A

GRAND RAPIDS MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	R83618128401	HOWMET / AEROSPACE		0	675.22	R83618128401	675.22	
Parts Totals					675.22		675.22	
SERVICE								
10/31/2024	R83615966701			0	947.04	R83615966701	947.04	
10/31/2024	R83617472401	VERBAL CAL		0	1,917.98	R83617472401	1,917.98	
Service Totals					2,865.02		2,865.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,540.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,540.24

INVOICE BALANCE	\$3,540.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,540.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,540.24	0.00	0.00	0.00	0.00	0.00	0.00

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UNITED RIGGERS & ERECTORS CO INC
2629 REMICO ST SW STE A
GRAND RAPIDS MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,540.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8034705

WOLVERINE CRANE & SVC INC

2557 THORNWOOD ST SW

WYOMING MI 49519-2148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R83607895902	WC12385G-7		0	160.00	R83607895902	160.00	
10/08/2024	R83607500502	WC 12385G-7		0	160.00	R83607500502	160.00	
10/08/2024	R86592233205	WC12409G-9		0	160.00	R86592233205	160.00	
10/08/2024	R86612944401	S62676R-1	Z80H-708/Z80 (R)	0	1,063.74	R86612944401	1,063.74	
10/10/2024	R83612251201	WC12427G-7		0	397.50	R83612251201	397.50	
10/10/2024	R92584772006	A5025G-16	17102628/MICRO26 (R)	0	803.14	R92584772006	803.14	
10/15/2024	R87612896301	WC12427G-7	Z34NF-17860/Z34/22N (R)	0	1,149.14	R87612896301	1,149.14	
10/17/2024	R83602081403	A502519	17904720/MICRO26 (R)	0	803.14	R83602081403	803.14	
10/17/2024	R83614475101	WC12426G-8		0	150.00	R83614475101	150.00	
10/18/2024	R83614091101	WC12429G-7	507421/IC80 (R)	0	1,744.14	R83614091101	1,744.14	
10/18/2024	R83614911902	WC12429G-7		0	668.24	R83614911902	668.24	
10/20/2024	R83571488311	A5025G-16		0	1,586.14	R83571488311	1,586.14	
10/21/2024	R83615178301	WC12426G-8		0	1,661.84	R83615178301	1,661.84	
10/21/2024	R83615778401	EQ MOVE		0	150.00	R83615778401	150.00	
10/25/2024	R83567895110	A5025G-16	17902945/MICRO26 (R)	0	803.14	R83567895110	803.14	
10/25/2024	R91582418707	A5025K-18	17903031/MICRO26 (R)	0	695.14	R91582418707	695.14	
10/26/2024	R94568175610	A5025-15	17903040/MICRO26 (R)	0	803.14	R94568175610	803.14	
10/27/2024	R91588191108	A5025K-18	17102981/MICRO26 (R)	0	803.14	R91588191108	803.14	
10/28/2024	R83616987801	EQ MOVE		0	150.00	R83616987801	150.00	
10/28/2024	R83617125001	EQ MOVE		0	150.00	R83617125001	150.00	
10/28/2024	R93617164301	JEFF KAMER	41036250/IC250-3C (R)	0	1,079.94	R93617164301	1,079.94	
10/30/2024	R83617837701	EQ MOVE - I62914G-1		0	150.00	R83617837701	150.00	
10/30/2024	R93615557401	MOVE/WC12430G-8		0	750.00	R93615557401	750.00	
Rental Totals					16,041.52		16,041.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,041.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,041.52

INVOICE BALANCE	\$16,041.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,041.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,041.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

WOLVERINE CRANE & SVC INC
2557 THORNWOOD ST SW
WYOMING MI 49519-2148

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$16,041.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8012080

ATTN ACCOUNTS PAYABLE

FREDERIK MEIJER GARDENS & SC

ATTN ACCOUNTS PAYABLE

1000 EAST BELTLINE AVE NE

GRAND RAPIDS MI 49525

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R83612647901	SCULPTURE	T6900228/TL642 (R)	0	1,199.00	R83612647901	1,199.00	
Rental Totals					1,199.00		1,199.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,199.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,199.00

INVOICE BALANCE	\$1,199.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,199.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,199.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN ACCOUNTS PAYABLE
FREDERIK MEIJER GARDENS & SC
ATTN ACCOUNTS PAYABLE
1000 EAST BELTLINE AVE NE
GRAND RAPIDS MI 49525

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,199.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8003705

BLACKSTAR BUILDING GROUP

11255 1ST AVE NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/21/2022	R83489191901	.		711	333.77	R83489191901	333.77	
Service Totals					333.77		333.77	
RENTAL								
11/16/2021	R86438230401	SHIMMERS		1050	159.00	R86438230401	159.00	
09/24/2024	R83609523701	CODY	S45XCH-3437/S45 (R)	7	721.14	R83609523701	721.14	
10/07/2024	R83610402901	CODY	S45H-24027/S45 (R)	0	432.00	R83610402901	432.00	
10/28/2024	R83616037101	CODY	S4514-20153/S45 (R)	0	1,206.14	R83616037101	1,206.14	
Rental Totals					2,518.28		2,518.28	
LATE FEE								
03/31/2023	LF6754446			550	5.09	LF6754446	5.09	
05/31/2023	LF7004758			489	5.09	LF7004758	5.09	
07/31/2023	LF7258738			428	5.09	LF7258738	5.09	
08/31/2023	LF7400663			397	5.09	LF7400663	5.09	
10/31/2023	LF7658069			336	5.09	LF7658069	5.09	
12/31/2023	LF7886809			275	5.09	LF7886809	5.09	
01/31/2024	LF8010486			244	5.09	LF8010486	5.09	
03/31/2024	LF8252822			184	5.09	LF8252822	5.09	
05/31/2024	LF8511154			123	5.09	LF8511154	5.09	
06/30/2024	LF8634015			93	9.62	LF8634015	9.62	
07/31/2024	LF8763444			62	5.09	LF8763444	5.09	
08/31/2024	LF8900777			31	15.79	LF8900777	15.79	
10/31/2024	LF9165057			0	5.09	LF9165057	5.09	
Late fee Totals					81.40		81.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,933.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,933.45

INVOICE BALANCE	\$2,933.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,933.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,643.23	721.14	15.79	5.09	9.62	5.09	533.49

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BLACKSTAR BUILDING GROUP
11255 1ST AVE NW
GRAND RAPIDS MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,933.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014020

HALLIGAN PAINTING INC

2686 3 MILE RD NW STE G

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R83613968501	BELDING MIDDLE SCHOOL	S45XCH-3437/S45 (R)	0	858.34	R83613968501	858.34	
10/17/2024	R85613136501	VERBAL JOE	S40H-26792/S40 (R)	0	1,390.54	R85613136501	1,390.54	
10/21/2024	R85615178701	VERBAL JOE	0300251006/660SJ (R)	0	752.14	R85615178701	752.14	
Rental Totals					3,001.02		3,001.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,001.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,001.02

INVOICE BALANCE	\$3,001.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,001.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,001.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

HALLIGAN PAINTING INC
2686 3 MILE RD NW STE G
GRAND RAPIDS MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,001.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014450

HELMS CAULKING INC

180 STEELE ST STE E

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2024	R83592033801	4457	55A17-00062/Z5533Z (R)	88	1,478.14	R83592033801	1,478.14	
07/19/2024	R83589025602	4427	S60XCH-49449/S60 (R)	74	2,288.14	R83589025602	2,288.14	
07/30/2024	R83598046101	EQUIPMENT MOVE		63	300.00	R83598046101	300.00	
08/08/2024	R83598064201	4427	0300177842/860SJ4XD8 (R)	54	4,461.14	R83598064201	4,461.14	
08/13/2024	R83589025603	4427	S60XCH-49449/S60 (R)	49	2,429.94	R83589025603	2,429.94	
08/14/2024	R83598064202	4427		48	175.00	R83598064202	175.00	
Rental Totals					11,132.36		11,132.36	
LATE FEE								
10/31/2024	LF9163854			0	24.78	LF9163854	24.78	
Late fee Totals					24.78		24.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/21/2024	Lock box	1523	OVERPAYMENT	(3,926.68)	(175.00)	

INVOICE BALANCE	\$11,157.14
PAYMENT/CHARGE BALANCE	\$(175.00)
TOTAL AMOUNT DUE	\$10,982.14

INVOICE BALANCE	\$11,157.14
PAYMENT/CHARGE BALANCE	\$(175.00)
TOTAL AMOUNT DUE	\$10,982.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.78	0.00	7,066.08	4,066.28	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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HELMS CAULKING INC
180 STEELE ST STE E
GRAND RAPIDS MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$10,982.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8029435

SPECIALTY TOOLING SYSTEMS

3101-1A FRIT RIDGE AVE NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R83567365709	87954	GS3215A-140375/GS2632 (R)	0	766.50	R83567365709	766.50	
10/02/2024	R83559584812			0	1,514.00	R83559584812	1,514.00	
10/10/2024	R83560967311		M200074265/2646ES (R)	0	939.00	R83560967311	939.00	
10/12/2024	R83611226101	6458-000		0	5,648.25	R83611226101	5,648.25	
10/29/2024	R83567365710	87954	GS3215A-140375/GS2632 (R)	0	766.50	R83567365710	766.50	
10/30/2024	R83559584813			0	1,514.00	R83559584813	1,514.00	
Rental Totals					11,148.25		11,148.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,148.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,148.25

INVOICE BALANCE	\$11,148.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,148.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,148.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SPECIALTY TOOLING SYSTEMS
3101-1A FRIT RIDGE AVE NW
GRAND RAPIDS MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,148.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8301334

INDUSTRIAL SOLUTIONS

13432 WOODROW AVE

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2024	R90599897201	1010-JPR	1VR4092U2K1003940/RT450 (R)	55	819.00	R90599897201	819.00	
09/05/2024	R83605791201	54213	SLCP-92826/SLC24 (R)	26	654.00	R83605791201	654.00	
Rental Totals					1,473.00		1,473.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,473.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,473.00

INVOICE BALANCE	\$1,473.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,473.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	654.00	819.00	0.00	0.00	0.00	0.00

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INDUSTRIAL SOLUTIONS
13432 WOODROW AVE
GRAND RAPIDS MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,473.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303646

LUCAS CONCRETE

4751 3 MILE RD NW

WALKER MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/19/2023	R83543426301	CAT CARD		408	1,686.60	R83543426301	1,686.60	
01/23/2024	MR7967060		20061011/E1100	282	4,665.30	MR7967060	4,665.30	
Rental Totals					6,351.90		6,351.90	
LATE FEE								
11/30/2023	LF7776984			306	6.75	LF7776984	6.75	
12/31/2023	LF7885509			275	17.43	LF7885509	17.43	
01/31/2024	LF8009227			244	17.43	LF8009227	17.43	
02/29/2024	LF8130401			215	16.30	LF8130401	16.30	
03/31/2024	LF8251617			184	29.87	LF8251617	29.87	
04/30/2024	LF8378353			154	63.52	LF8378353	63.52	
05/31/2024	LF8509975			123	65.64	LF8509975	65.64	
06/30/2024	LF8632847			93	63.52	LF8632847	63.52	
07/31/2024	LF8762222			62	65.64	LF8762222	65.64	
08/31/2024	LF8899616			31	65.64	LF8899616	65.64	
09/30/2024	LF9025049			1	63.52	LF9025049	63.52	
10/31/2024	LF9163915			0	65.64	LF9163915	65.64	
Late fee Totals					540.90		540.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,892.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,892.80

INVOICE BALANCE	\$6,892.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,892.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
65.64	63.52	65.64	65.64	63.52	65.64	6,503.20

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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LUCAS CONCRETE
4751 3 MILE RD NW
WALKER MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,892.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311275

DAVE NETTI ARTISAN

1331 WALKER VILLAGE DR

WALKER MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2024	R83601802502	WALDORF SPEC		32	(1,350.00)	R83601802502	(1,350.00)	
09/26/2024	R83607474901	WALDORF	0160085764/8042 (R)	5	2,787.14	R83607474901	2,787.14	
10/01/2024	R83608346301	BADGER	0160095280/8042 (R)	0	2,787.14	R83608346301	2,787.14	
10/09/2024	R83607474902	WALDORF		0	228.00	R83607474902	228.00	
10/16/2024	R83608346302	BADGER		0	312.80	R83608346302	312.80	
Rental Totals					4,765.08		4,765.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,765.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,765.08

INVOICE BALANCE	\$4,765.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,765.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,327.94	2,787.14	(1,350.00)	0.00	0.00	0.00	0.00

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DAVE NETTI ARTISAN
1331 WALKER VILLAGE DR
WALKER MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,765.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311520
ENGELSMA HOMES LLC
650 LAKE MICHIGAN DR
GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R83613755801	VERBAL DAN	S60TXH-39529/S654XD8 (R)	0	3,131.14	R83613755801	3,131.14	
10/31/2024	R83615927001	DAN	M200076293/ES1932 (R)	0	735.14	R83615927001	735.14	
Rental Totals					3,866.28		3,866.28	
LATE FEE								
01/31/2023	LF6507286			609	7.41	LF6507286	7.41	
02/28/2023	LF6624745			581	22.25	LF6624745	22.25	
03/31/2023	LF6753280			550	24.63	LF6753280	24.63	
04/30/2023	LF6873654			520	23.84	LF6873654	23.84	
05/31/2023	LF7003649			489	24.63	LF7003649	24.63	
Late fee Totals					102.76		102.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,969.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,969.04

INVOICE BALANCE	\$3,969.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,969.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,866.28	0.00	0.00	0.00	0.00	0.00	102.76

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ENGELSMA HOMES LLC
650 LAKE MICHIGAN DR
GRAND RAPIDS MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,969.04
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8015715

INSULATION & ENVIRONMENTAL SVC

3156 THREE MILE RD NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R83605980201	3138-61842	0200255134/1930ES (R)	21	610.14	R83605980201	610.14	
09/17/2024	R90607064501	61843-2980	0300292357/400S (R)	14	1,321.54	R90607064501	1,321.54	
09/26/2024	R83586314705	61349	0200233008/1930ES (R)	5	587.14	R83586314705	587.14	
09/27/2024	R83582407606	60746-2753	M200076588/ES1932 (R)	4	479.14	R83582407606	479.14	
10/02/2024	R83586314706	61349		0	185.00	R83586314706	185.00	
10/10/2024	R83582407607	60746-2753		0	160.00	R83582407607	160.00	
10/18/2024	R90614416701	VERBAL SHAWN	GS32MT-1560/GS1930 (R)	0	390.94	R90614416701	390.94	
Rental Totals					3,733.90		3,733.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,733.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,733.90

INVOICE BALANCE	\$3,733.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,733.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
735.94	2,997.96	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

INSULATION & ENVIRONMENTAL SVC
3156 THREE MILE RD NW
GRAND RAPIDS MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,733.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028250

SCOTT CHRISTOPHER HOMES

620 3 MILE RD NW STE A

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/31/2024	R90547704612	WILSON	T6900933/TL642 C	62	2,288.14	R90547704612	2,288.14	
08/28/2024	R90547704613	WILSON	T6900933/TL642 C	34	2,288.14	R90547704613	2,288.14	
09/06/2024	R90582289905	WERKEMA	T6900532/TL642 C	25	2,288.14	R90582289905	2,288.14	
10/04/2024	R90582289906	WERKEMA	T6900532/TL642 C	0	2,288.14	R90582289906	2,288.14	
10/23/2024	R90547704615	WILSON	T6900933/TL642 C	0	2,288.14	R90547704615	2,288.14	
Rental Totals					11,440.70		11,440.70	
LATE FEE								
08/31/2024	LF8900783			31	10.18	LF8900783	10.18	
Late fee Totals					10.18		10.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,450.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,450.88

INVOICE BALANCE	\$11,450.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,450.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,576.28	2,288.14	2,298.32	2,288.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SCOTT CHRISTOPHER HOMES
620 3 MILE RD NW STE A
GRAND RAPIDS MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,450.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8306870

FALK PRODUCTION LLC

1782 NORTHRIDGE DR NW

WALKER MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R83610290901	DEREK		4	3,245.14	R83610290901	3,245.14	
10/07/2024	R83610130701	VERBAL DERREK		0	893.94	R83610130701	893.94	
10/08/2024	R83610914301	TESA TAPE	0300305742/E300AJP (R)	0	1,246.47	R83610914301	1,246.47	
Rental Totals					5,385.55		5,385.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,385.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,385.55

INVOICE BALANCE	\$5,385.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,385.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,140.41	3,245.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

FALK PRODUCTION LLC
1782 NORTHRIDGE DR NW
WALKER MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,385.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8314980

APPLEGATE DAIRY LLC

588 3 MILE RD NW STE 101

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/25/2023	R83537736002	SKYTRAK 10054		372	(432.66)	R83537736002	(432.66)	
10/22/2024	R83615923301	JLG 925		0	465.34	R83615923301	465.34	
Parts Totals					32.68		32.68	
RENTAL								
08/24/2022	R83473055503	MCAT SALES POLICY/JIM L	DZT05082/242D AQ	769	(2,570.50)	R83473055503	(331.14)	
10/29/2024	R83613807801	VERBAL ANDREW	XKY04275/D3 LGP ASZ2	0	5,561.14	R83613807801	5,561.14	
Rental Totals					2,990.64		5,230.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/02/2023	Wire	ACH 06.02.23	PAID QUOTE	(14.50)	(14.50)	

INVOICE BALANCE	\$5,262.68
PAYMENT/CHARGE BALANCE	\$(14.50)
TOTAL AMOUNT DUE	\$5,248.18

INVOICE BALANCE	\$5,262.68
PAYMENT/CHARGE BALANCE	\$(14.50)
TOTAL AMOUNT DUE	\$5,248.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,026.48	0.00	0.00	0.00	0.00	0.00	(763.80)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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APPLEGATE DAIRY LLC
588 3 MILE RD NW STE 101
GRAND RAPIDS MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,248.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1317324

CHRISTMAS DECOR BY LAKESHORE

LIGHTING

3340 OAK HALLOW DR SE

GRAND RAPIDS MI 49546

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/05/2024	R83606340901	BERGER	0HHM02225/303ECR TQ	26	571.50	R83606340901	571.50	
Rental Totals					571.50		571.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$571.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$571.50

INVOICE BALANCE	\$571.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$571.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	571.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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CHRISTMAS DECOR BY LAKESHORE LIGHTING
3340 OAK HALLOW DR SE
GRAND RAPIDS MI 49546

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$571.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8022635

MVP SPORTS

4085 BURTON ST SE

GRAND RAPIDS MI 49546

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R83614428701	1M	GS32P-209031/GS3232 (R)	0	679.89		R83614428701	679.89	
Rental Totals					679.89			679.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$679.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$679.89

INVOICE BALANCE	\$679.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$679.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
679.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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MVP SPORTS
4085 BURTON ST SE
GRAND RAPIDS MI 49546

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$679.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1135715

CALSTRA CONSTRUCTION

3554 ROGER B CHAFFEE SE

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2024	LF8634023			93	29.21	LF8634023	29.21	
07/31/2024	LF8763452			62	50.31	LF8763452	50.31	
08/31/2024	LF8900786			31	50.31	LF8900786	50.31	
Late fee Totals					129.83		129.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$129.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$129.83

INVOICE BALANCE	\$129.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$129.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	50.31	50.31	29.21	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CALSTRA CONSTRUCTION
3554 ROGER B CHAFFEE SE
WYOMING MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$129.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2447350

ETNA DISTRIBUTORS LLC

4901 CLAY AVE SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R83614376201	TRACKED SKID STEER QUOTE		0	588.48		R83614376201	588.48	
10/14/2024	R83614389601	4 YARD DUMP TRAILER QUOTE	5M4LD1023PF038267/LIBERTY (R)	0	209.09		R83614389601	209.09	
Rental Totals					797.57			797.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$797.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$797.57

INVOICE BALANCE	\$797.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$797.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
797.57	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

ETNA DISTRIBUTORS LLC
4901 CLAY AVE SW
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$797.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3994550

KELLEY DEWATERING & CONST CO

5175 CLAY AVE SW

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R61613417501	FOSTER PARK		0	3,117.57		R61613417501	3,117.57	
10/18/2024	R70614465701	SUTTER PLACE		0	1,427.41		R70614465701	1,427.41	
Rental Totals					4,544.98			4,544.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$4,544.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,544.98

INVOICE BALANCE	\$4,544.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,544.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,544.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

KELLEY DEWATERING & CONST CO
5175 CLAY AVE SW
WYOMING MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,544.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8007570

CROWN LIFT TRUCKS/KENTWOOD

5352 BROADMOOR AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	R83607470701	3171567		0	189.95	R83607470701	189.95	
Parts Totals					189.95		189.95	
RENTAL								
02/15/2024	R87568754901		0300190238/340AJ4XG5 (R)	229	739.00	R87568754901	739.00	
Rental Totals					739.00		739.00	
LATE FEE								
06/30/2024	LF8634024			93	7.39	LF8634024	7.39	
07/31/2024	LF8763453			62	7.64	LF8763453	7.64	
08/31/2024	LF8900787			31	7.64	LF8900787	7.64	
09/30/2024	LF9026278			1	7.39	LF9026278	7.39	
10/31/2024	LF9165066			0	7.64	LF9165066	7.64	
Late fee Totals					37.70		37.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$966.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$966.65

INVOICE BALANCE	\$966.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$966.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
197.59	7.39	7.64	7.64	7.39	0.00	739.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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CROWN LIFT TRUCKS/KENTWOOD
5352 BROADMOOR AVE SE
KENTWOOD MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$966.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8007800

D & D BUILDING INC

3264 UNION ST

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2024	R83615677701	6065		0	724.41	R83615677701	724.41	
Parts Totals					724.41		724.41	
RENTAL								
03/22/2024	R91572552601	B1-0918		193	5,296.34	R91572552601	5,296.34	
10/01/2024	R82608609802	23-8399		0	3,813.14	R82608609802	202.14	
10/07/2024	R83612532801	DAN S	0300225958/450AJ4XD6 (R)	0	791.34	R83612532801	791.34	
10/07/2024	R91590691506	24-8450		0	352.94	R91590691506	352.94	
10/08/2024	R82608547102	23-8399		0	175.00	R82608547102	175.00	
10/09/2024	R82608609804	23-8399		0	175.00	R82608609804	175.00	
10/09/2024	R82609861503	23-8399		0	175.00	R82609861503	175.00	
10/12/2024	R83595804604	24 8477	M200020245/1930ES (R)	0	506.14	R83595804604	506.14	
10/12/2024	R83595805104	24 8476	0200233400/1930ES (R)	0	506.14	R83595805104	506.14	
10/18/2024	R83599838503	24-8430		0	3,422.14	R83599838503	3,422.14	
10/21/2024	R83615550401	248526	16927844/MICRO19 (R)	0	182.14	R83615550401	182.14	
10/23/2024	R83607107102	24-8428	AT35A22040/GP25 (R)	0	1,491.14	R83607107102	1,491.14	
Rental Totals					16,886.46		13,275.46	
LATE FEE								
06/30/2024	LF8634025			93	17.65	LF8634025	17.65	
07/31/2024	LF8763454			62	77.95	LF8763454	77.95	
08/31/2024	LF8900788			31	54.73	LF8900788	54.73	
09/30/2024	LF9026279			1	52.96	LF9026279	52.96	
10/31/2024	LF9165067			0	54.73	LF9165067	54.73	
Late fee Totals					258.02		258.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/28/2022	Lock box	86194	OVERPAYMENT	(2,471.37)	(148.40)	

INVOICE BALANCE	\$14,257.89
PAYMENT/CHARGE BALANCE	\$(148.40)
TOTAL AMOUNT DUE	\$14,109.49

INVOICE BALANCE	\$14,257.89
PAYMENT/CHARGE BALANCE	\$(148.40)
TOTAL AMOUNT DUE	\$14,109.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,758.26	52.96	54.73	77.95	17.65	0.00	5,296.34

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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D & D BUILDING INC
3264 UNION ST
WYOMING MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,109.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8012930

GODWIN PLUMBING

3703 S DIVISION

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/08/2024	R83612408201	STEVE (616)836-1466		0	395.20	R83612408201	395.20	
10/14/2024	R83613957401	DAN (616)862-4014		0	1,170.69	R83613957401	1,170.69	
Service Totals					1,565.89		1,565.89	
RENTAL								
10/01/2024	R83609738201	RIVER CITY METALS	Z30NF-19481/Z30/20N (R)	0	1,434.00	R83609738201	1,434.00	
10/02/2024	R83611342901	SCOTT BIRD	0THG01329/TL642C	0	661.80	R83611342901	661.80	
10/04/2024	R83612164301	TED M	CW927353/259D3 AQB	0	1,257.00	R83612164301	1,257.00	
10/05/2024	R83610967701	VERBAL DAN/METHODIST HOUSE	M200007031/1930ES (R)	0	540.00	R83610967701	540.00	
10/06/2024	R83598579903	FAIRLIFE	Z30N13-14999/Z30/20N (R)	0	1,593.00	R83598579903	1,593.00	
10/08/2024	R83609830001	1070 N GATEWAY		0	3,113.00	R83609830001	3,113.00	
10/08/2024	R83610130801	BERGER CHEVROLET	M200052468/4045R (R)	0	1,420.20	R83610130801	1,420.20	
10/09/2024	R83612873701	VERBAL ED	0300321690/340AJ (R)	0	651.00	R83612873701	651.00	
10/10/2024	R83502220523	AK307-2	AT9047987/2C5000 (R)	0	1,188.00	R83502220523	1,188.00	
10/10/2024	R83560964311	GENTEX	0200267448/4045R (R)	0	1,420.20	R83560964311	1,420.20	
10/10/2024	R83612535201	1070 N GATEWAY	0200266718/430LRT (R)	0	1,096.00	R83612535201	1,096.00	
10/18/2024	R83612293901	1070 N GATEWAY	GS90F-54558/GS4390RT (R)	0	1,790.00	R83612293901	1,790.00	
10/21/2024	R83613252901	SILVA	0300196288/340AJ4XG5 (R)	0	1,639.20	R83613252901	1,639.20	
10/23/2024	R83613259101	TED	M200084630/ES2632 (R)	0	745.20	R83613259101	745.20	
10/23/2024	R83616146701	DELIVERY		0	175.00	R83616146701	175.00	
10/24/2024	R83607485802	975 OTTAWA AVE	0200224151/2630ES (R)	0	745.20	R83607485802	745.20	
10/25/2024	R83609830002	1070 N GATEWAY		0	1,055.60	R83609830002	1,055.60	
10/30/2024	R83614404701	9765 DIVISON	RHM05958/302 Q	0	2,052.00	R83614404701	2,052.00	
10/31/2024	R83617053801	SCOTT BIRD	0160136927/10054 (R)	0	899.40	R83617053801	899.40	
Rental Totals					23,475.80		23,475.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,041.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,041.69

INVOICE BALANCE	\$25,041.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,041.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,041.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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GODWIN PLUMBING
3703 S DIVISION
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$25,041.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8017175

JOHNSON CONTROLS/GRAND RAPIDS

3312 LOUSMA DR

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2023	R87555190302	PENDING		309	719.00	R87555190302	719.00	
01/15/2024	R87564039001	PENDING	0300305782/450AJ (R)	260	684.00	R87564039001	684.00	
08/08/2024	R83599285101	RA0828878	Z34N13-10262/Z34/22N (R)	54	1,319.00	R83599285101	1,319.00	
08/12/2024	R87602051501	1785418	0300315284/E450AJ NON (R)	50	484.00	R87602051501	484.00	
08/13/2024	R83599285102	A01555041		49	135.00	R83599285102	135.00	
Rental Totals					3,341.00		3,341.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,341.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,341.00

INVOICE BALANCE	\$3,341.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,341.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,938.00	0.00	0.00	0.00	1,403.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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JOHNSON CONTROLS/GRAND RAPIDS
3312 LOUSMA DR
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,341.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8025565

PROGRESSIVE BUILDING SERVICE

440 36TH STREET SE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/20/2024	R83585447201	ALEC (616)215-8906		134	625.50	R83585447201	625.50	
Service Totals					625.50		625.50	
RENTAL								
02/13/2024	R83568731401	EQ MOVE		231	150.00	R83568731401	150.00	
02/14/2024	R83568729901	EL MILAGRO	M200061941/ES1932 (R)	230	465.94	R83568729901	465.94	
03/21/2024	R83574989201	EQUIPMENT MOVE		194	150.00	R83574989201	150.00	
04/05/2024	R83577563701	EQ MOVE		179	150.00	R83577563701	150.00	
04/09/2024	R83577958901	EQ MOVE		175	150.00	R83577958901	150.00	
04/30/2024	R83582145101	EQUIPMENT MOVE		154	150.00	R83582145101	150.00	
05/23/2024	R83585903201	EQUIPMENT MOVE		131	225.00	R83585903201	225.00	
06/24/2024	R83592183001	ALEC	M200004287A/2030ES (R)	99	641.74	R83592183001	641.74	
07/01/2024	R83593305501	SHORELINE ORTHO	0300311973/E300AJP (R)	92	953.34	R83593305501	953.34	
07/18/2024	R83595173801	ALEC	3214A-136560/GS2632 (R)	75	668.74	R83595173801	668.74	
07/18/2024	R83595752901	ALEC	0300311973/E300AJP (R)	75	849.34	R83595752901	849.34	
10/01/2024	R90611046601	ALEX	0300272216/340AJ (R)	0	1,297.74	R90611046601	1,297.74	
10/02/2024	R90611304301	ALEC	0300307249/600S (R)	0	1,398.94	R90611304301	1,398.94	
Rental Totals					7,250.78		7,250.78	
LATE FEE								
02/29/2024	LF8131646			215	29.62	LF8131646	29.62	
03/31/2024	LF8252830			184	37.61	LF8252830	37.61	
04/30/2024	LF8379512			154	45.86	LF8379512	45.86	
05/31/2024	LF8511163			123	51.89	LF8511163	51.89	
06/30/2024	LF8634027			93	53.48	LF8634027	53.48	
07/31/2024	LF8763456			62	58.86	LF8763456	58.86	
08/31/2024	LF8900791			31	64.37	LF8900791	64.37	
09/30/2024	LF9026282			1	22.70	LF9026282	22.70	
10/31/2024	LF9165070			0	45.42	LF9165070	45.42	
Late fee Totals					409.81		409.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$8,286.09		INVOICE BALANCE	\$8,286.09	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$8,286.09		TOTAL AMOUNT DUE	\$8,286.09	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,742.10	22.70	64.37	1,576.94	1,648.56	902.39	1,329.03

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PROGRESSIVE BUILDING SERVICE
440 36TH STREET SE
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,286.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8026945

RIGID STEEL

5808 DIVISION AVE S

KENTWOOD MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2024	R83563605101	MIKE B. (616)299-1468		216	1,742.81	R83563605101	1,742.81	
Service Totals					1,742.81		1,742.81	
RENTAL								
03/07/2024	R87569966502	CONCORD HIGH SCHOOL		208	3,064.84	R87569966502	3,064.84	
03/21/2024	R87569966503	CONCORD HIGH SCHOOL	0160094734/8042 (R)	194	709.19	R87569966503	709.19	
08/26/2024	R87604015301	CONCORD HS	0160120631/8042 (R)	36	996.28	R87604015301	996.28	
08/29/2024	R87603846801	CONCORD HS	0160123688/8042 (R)	33	1,712.14	R87603846801	1,712.14	
Rental Totals					6,482.45		6,482.45	
LATE FEE								
01/31/2023	LF6508416			609	29.30	LF6508416	29.30	
02/28/2023	LF6625906			581	29.57	LF6625906	29.57	
06/30/2023	LF7137242			459	16.02	LF7137242	16.02	
07/31/2023	LF7258747			428	17.12	LF7258747	17.12	
08/31/2023	LF7400673			397	17.12	LF7400673	17.12	
09/30/2023	LF7527198			367	16.57	LF7527198	16.57	
10/31/2023	LF7658079			336	17.81	LF7658079	17.81	
12/31/2023	LF7886817			275	25.55	LF7886817	25.55	
01/31/2024	LF8010495			244	28.46	LF8010495	28.46	
02/29/2024	LF8131647			215	43.20	LF8131647	43.20	
03/31/2024	LF8252831			184	46.18	LF8252831	46.18	
06/30/2024	LF8634028			93	45.57	LF8634028	45.57	
07/31/2024	LF8763457			62	57.01	LF8763457	57.01	
08/31/2024	LF8900792			31	57.01	LF8900792	57.01	
09/30/2024	LF9026283			1	55.17	LF9026283	55.17	
10/31/2024	LF9165071			0	57.01	LF9165071	57.01	
Late fee Totals					558.67		558.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,783.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,783.93

INVOICE BALANCE	\$8,783.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,783.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
57.01	55.17	2,765.43	57.01	45.57	0.00	5,803.74

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RIGID STEEL
5808 DIVISION AVE S
KENTWOOD MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,783.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8033051

VANDER KODDE CONSTRUCTION

441 44TH STREET SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R83606141101	EGRPW		27	350.00	R83606141101	350.00	
09/26/2024	R83594918803	EVAPCO		5	1,296.00	R83594918803	1,296.00	
10/04/2024	R83594665003	EVAPCO		0	20.14	R83594665003	20.14	
10/16/2024	R83594665004	EVAPCO	0300205930/600S (R)	0	2,416.54	R83594665004	2,416.54	
10/16/2024	R83594918804	EVAPCO		0	648.00	R83594918804	648.00	
Rental Totals					4,730.68		4,730.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,730.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,730.68

INVOICE BALANCE	\$4,730.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,730.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,084.68	1,646.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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VANDER KODDE CONSTRUCTION
441 44TH STREET SW
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,730.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8306411

VEURINKS RV CENTER

7144 S DIVISION

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/03/2024	R83612450601	BRAD		0	420.44		R83612450601	420.44	
Parts Totals					420.44			420.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$420.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$420.44

INVOICE BALANCE	\$420.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$420.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
420.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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VEURINKS RV CENTER
7144 S DIVISION
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$420.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8309413

CURT SHARP CONSULTING LLC

5442 HAUGHEY AVE SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R83617543601		T6900238/TL642 (R)	0	534.33		R83617543601	534.33	
Rental Totals					534.33			534.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$534.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$534.33

INVOICE BALANCE	\$534.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$534.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
534.33	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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CURT SHARP CONSULTING LLC
5442 HAUGHEY AVE SW
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$534.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8030500

SUPERIOR FOODS

PO BOX 888350

GRAND RAPIDS MI 49588

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R83607768701	RH0900	AFB33B30045/FBC18N	5	1,516.50	R83607768701	1,516.50	
10/19/2024	R83585411306	VERBAL SAM	AFB33B30044/FBC18N	0	1,341.50	R83585411306	1,341.50	
10/24/2024	R83607768702	RH0900	AFB33B30045/FBC18N	0	1,341.50	R83607768702	1,341.50	
Rental Totals					4,199.50		4,199.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,199.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,199.50

INVOICE BALANCE	\$4,199.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,199.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,683.00	1,516.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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SUPERIOR FOODS
PO BOX 888350
GRAND RAPIDS MI 49588

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,199.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8004995
CADILLAC CASTING INC
1500 4TH AVENUE
CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/06/2024	R85607006701	95417		25	432.06	R85607006701	432.06	
Parts Totals					432.06		432.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$432.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$432.06

INVOICE BALANCE	\$432.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$432.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	432.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CADILLAC CASTING INC
1500 4TH AVENUE
CADILLAC MI 49601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$432.06
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8005000

CADILLAC GARAGE DOOR INC

8888 E 34 RD

CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R85612739601	VERBAL	AF17E22755/FG25N (R)	0	1,018.79		R85612739601	1,018.79	
Rental Totals					1,018.79			1,018.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,018.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,018.79

INVOICE BALANCE	\$1,018.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,018.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,018.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CADILLAC GARAGE DOOR INC
8888 E 34 RD
CADILLAC MI 49601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,018.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8306551

SHANTY CREEK RESORTS

5780 SHANTY CREEK RD

BELLAIRE MI 49615

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R85609841502	SKI M38280		0	3,493.74	R85609841502	3,493.74	
10/17/2024	R85611179901	SKI M38289		0	6,028.34	R85611179901	6,028.34	
10/25/2024	R85611179902	SKI M38289		0	295.00	R85611179902	295.00	
Rental Totals					9,817.08		9,817.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,817.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,817.08

INVOICE BALANCE	\$9,817.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,817.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,817.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SHANTY CREEK RESORTS
5780 SHANTY CREEK RD
BELLAIRE MI 49615

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,817.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8030121

STORY ROOFING COMPANY INC

141 W WEXFORD AVE

BUCKLEY MI 49620

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R85612753301	BRICK WHEELS	T7800371/TL1055D (R)	0	1,502.74		R85612753301	1,502.74	
10/15/2024	R85613138701	SEEDS	T7800376/TL1055D (R)	0	1,502.74		R85613138701	1,502.74	
Rental Totals					3,005.48			3,005.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,005.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,005.48

INVOICE BALANCE	\$3,005.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,005.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,005.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STORY ROOFING COMPANY INC
141 W WEXFORD AVE
BUCKLEY MI 49620

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,005.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1282554

CONTRACTORS BUILDING SUPPLY

PO BOX 67

COPEMISH MI 49625

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R85616144901	VERBA DEVON		0	494.79		R85616144901	494.79	
Rental Totals					494.79			494.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$494.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$494.79

INVOICE BALANCE	\$494.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$494.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
494.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONTRACTORS BUILDING SUPPLY
PO BOX 67
COPEMISH MI 49625

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$494.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4469801

MD HEAT

PO BOX 324

ELK RAPIDS MI 49629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R85612619301	SCHUYLER	M200023222/1930ES (R)	0	891.84		R85612619301	891.84	
Rental Totals					891.84			891.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$891.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$891.84

INVOICE BALANCE	\$891.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$891.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
891.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MD HEAT
PO BOX 324
ELK RAPIDS MI 49629

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$891.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028750

SHORT'S BREWING COMPANY

211 INDUSTRIAL PARK DRIVE

ELK RAPIDS MI 49629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R85617520501	19231		0	490.95		R85617520501	490.95	
Rental Totals					490.95			490.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$490.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$490.95

INVOICE BALANCE	\$490.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$490.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
490.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SHORT'S BREWING COMPANY
211 INDUSTRIAL PARK DRIVE
ELK RAPIDS MI 49629

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$490.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8023260

NORTHWESTERN MICHIGAN FAIR

PO BOX 327

GRAWN MI 49637

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/21/2024	R85615729101	VERBAL JOE HUBBELL	US0122040569/185DPQ (R)	0	404.25		R85615729101	404.25	
Rental Totals					404.25			404.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$404.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$404.25

INVOICE BALANCE	\$404.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$404.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
404.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHWESTERN MICHIGAN FAIR
PO BOX 327
GRAWN MI 49637

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$404.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8023385

NORTHERN RESTORATION & WATER

PO BOX 146

GRAWN MI 49637

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R85615550901	VERBAL ERIC	0300225956/450AJ4XG6 (R)	0	1,381.95		R85615550901	1,381.95	
Rental Totals					1,381.95			1,381.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,381.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,381.95

INVOICE BALANCE	\$1,381.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,381.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,381.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHERN RESTORATION & WATER
PO BOX 146
GRAWN MI 49637

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,381.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8015815

ATTN ACCOUNTS PAYABLE

INTERLOCHEN CENTER FOR THE ARTS

ATTN ACCOUNTS PAYABLE

PO BOX 199

INTERLOCHEN MI 49643

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R85612697101	126945	M200058281/ES1932 (R)	0	707.25	R85612697101	707.25	
Rental Totals					707.25		707.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$707.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$707.25

INVOICE BALANCE	\$707.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$707.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
707.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN ACCOUNTS PAYABLE
INTERLOCHEN CENTER FOR THE ARTS
ATTN ACCOUNTS PAYABLE
PO BOX 199
INTERLOCHEN MI 49643

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$707.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8304918

TWIN BAY LANDSCAPING

PO BOX 296

INTERLOCHEN MI 49643

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R85612107201	VERBAL JEFF	2135415-00148/3947E (R)	0	385.65	R85612107201	385.65	
10/11/2024	R85613012101	VERBAL JEFF		0	379.45	R85613012101	379.45	
Rental Totals					765.10		765.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$765.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$765.10

INVOICE BALANCE	\$765.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$765.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
765.10	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TWIN BAY LANDSCAPING
PO BOX 296
INTERLOCHEN MI 49643

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$765.10
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8305491

NORTHWIND BUILDERS LLC

10363 HARMONY DR

INTERLOCHEN MI 49643

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/25/2024	R85613198001	PENDING		0	2,862.21		R85613198001	2,862.21	
Service Totals					2,862.21			2,862.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,862.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,862.21

INVOICE BALANCE	\$2,862.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,862.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,862.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHWIND BUILDERS LLC
10363 HARMONY DR
INTERLOCHEN MI 49643

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,862.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4629244

MATTS LLC

PO BOX 2008

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R85609442701	VERBAL / MATT / SALE	A4219BK31016/BKT303-24 (R)	3	394.20	R85609442701	394.20	
09/30/2024	R85608698501	VERBAL MATT9	H5M07611/305E2 TQ	1	2,525.74	R85608698501	2,525.74	
10/03/2024	R85609442703	VERBAL / MATT / SALE	A4219BK31016/BKT303-24 (R)	0	(394.20)	R85609442703	(394.20)	
10/22/2024	R85612714902	10-16096-7107		0	5,306.74	R85612714902	5,306.74	
Rental Totals					7,832.48		7,832.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,832.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,832.48

INVOICE BALANCE	\$7,832.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,832.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,912.54	2,919.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MATTS LLC
PO BOX 2008
KALKASKA MI 49646

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,832.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8020910

LAMBDA ENERGY RESOURCES LLC

PO BOX 550

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R85611732401	0930 VRB1	0300305385/600S (R)	0	1,659.00		R85611732401	1,659.00	
Rental Totals					1,659.00			1,659.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,659.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,659.00

INVOICE BALANCE	\$1,659.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,659.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,659.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAMBDA ENERGY RESOURCES LLC
PO BOX 550
KALKASKA MI 49646

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,659.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5637171

PRO MAINTENANCE

7522 SCHICHTEL RD

KINGSLEY MI 49649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R85605840402	VERBAL ROSS	GS90F-54824/GS3390 (R)	0	1,311.54	R85605840402	1,311.54	
10/28/2024	R85617158201			0	386.34	R85617158201	386.34	
Rental Totals					1,697.88		1,697.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,697.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,697.88

INVOICE BALANCE	\$1,697.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,697.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,697.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRO MAINTENANCE
7522 SCHICHTEL RD
KINGSLEY MI 49649

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,697.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8013460

GREAT LAKES CAULKING & WATER

7170 SCHICHTEL RD

KINGSLEY MI 49649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2024	R85581208502			141	4,261.66	R85581208502	489.72	
06/25/2024	R85591981601	VERBAL BALINE	0300226912/660SJ4XD8 (R)	98	1,746.75	R85591981601	650.92	
Rental Totals					6,008.41		1,140.64	
LATE FEE								
09/30/2024	LF9026285			1	7.28	LF9026285	7.28	
10/31/2024	LF9165072			0	11.79	LF9165072	11.79	
Late fee Totals					19.07		19.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,159.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,159.71

INVOICE BALANCE	\$1,159.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,159.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.79	7.28	0.00	0.00	650.92	489.72	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GREAT LAKES CAULKING & WATER
7170 SCHICHTEL RD
KINGSLEY MI 49649

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,159.71
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8309516
DREAM CONSTRUCTION
PO BOX 129
LAKE ANN MI 49650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R78612622901	USPS	KG0212907/HHNG5 (R)	0	1,061.06		R78612622901	1,061.06	
Rental Totals					1,061.06			1,061.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,061.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,061.06

INVOICE BALANCE	\$1,061.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,061.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,061.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DREAM CONSTRUCTION
PO BOX 129
LAKE ANN MI 49650

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,061.06
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 7377995

WESTERN INDUSTRIAL EQUIPMENT

10761 N WILSON RD

LAKE CITY MI 49651

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
09/06/2024	R90606892101	VERBAL DAN		25	10,500.00		R90606892101	10,500.00	
Sales Totals					10,500.00			10,500.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$10,500.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,500.00

INVOICE BALANCE	\$10,500.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,500.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	10,500.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WESTERN INDUSTRIAL EQUIPMENT
10761 N WILSON RD
LAKE CITY MI 49651

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,500.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8005393

CASTLES & CABINS INC

1414 SHORK BLVD

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/19/2024	R85611968101	MASSON	T6900747/TL642 C+	0	2,885.14		R85611968101	2,885.14	
Rental Totals					2,885.14			2,885.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/11/2024	Check	237933	OVERPAYMENT		(3,679.94)	(350.00)	

INVOICE BALANCE	\$2,885.14
PAYMENT/CHARGE BALANCE	\$(350.00)
TOTAL AMOUNT DUE	\$2,535.14

INVOICE BALANCE	\$2,885.14
PAYMENT/CHARGE BALANCE	\$(350.00)
TOTAL AMOUNT DUE	\$2,535.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,885.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CASTLES & CABINS INC
1414 SHORK BLVD
CHEBOYGAN MI 49721

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,535.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8004000

BOONSTRA CONSTRUCTION

1841 E STONEY CORNERS ROAD

MC BAIN MI 49657

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R90613744201	VERBAL - KEVIN	0160132012/8042 (R)	0	3,181.79		R90613744201	3,181.79	
Rental Totals					3,181.79			3,181.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,181.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,181.79

INVOICE BALANCE	\$3,181.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,181.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,181.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOONSTRA CONSTRUCTION
1841 E STONEY CORNERS ROAD
MC BAIN MI 49657

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,181.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2782551

FREEDOM UTILITY PLACEMENT LLC

9760 N WHEELER LAKE RD

MANCELONA MI 49659

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R85615002501		K4B01759/BLADE (R)	0	1,404.00	R85615002501	1,404.00	
10/28/2024	R85615528501	VERBAL CHASE	JX908495/289D3 AQ	0	1,191.94	R85615528501	1,191.94	
Rental Totals					2,595.94		2,595.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,595.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,595.94

INVOICE BALANCE	\$2,595.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,595.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,595.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FREEDOM UTILITY PLACEMENT LLC
9760 N WHEELER LAKE RD
MANCELONA MI 49659

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,595.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8309074

AL BUFKA CONSTRUCTION

1421 W COUNTY LINE RD

MANISTEE MI 49660

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/01/2024	R90611807901			0	73.60	R90611807901	73.60	
10/01/2024	R90612010201			0	410.86	R90612010201	410.86	
10/14/2024	R90614601201			0	438.42	R90614601201	438.42	
Parts Totals					922.88		922.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$922.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$922.88

INVOICE BALANCE	\$922.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$922.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
922.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AL BUFKA CONSTRUCTION
1421 W COUNTY LINE RD
MANISTEE MI 49660

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$922.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8310727

DUTCHMAN TREE FARMS

9689 W WALKER RD

MANTON MI 49663

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R90614310801	WREATH SEASON	AF17E22832/FG25N (R)	0	1,362.75		R90614310801	1,362.75	
10/29/2024	R90614311501	WREATH SEASON		0	3,915.14		R90614311501	3,915.14	
10/30/2024	R90614310802	WREATH SEASON		0	(168.75)		R90614310802	(168.75)	
10/30/2024	R90614605401	WREATH SEASON		0	3,711.50		R90614605401	3,711.50	
Rental Totals					8,820.64			8,820.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$8,820.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,820.64

INVOICE BALANCE	\$8,820.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,820.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,820.64	0.00	0.00	0.00	0.00	0.00	0.00

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Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DUTCHMAN TREE FARMS
9689 W WALKER RD
MANTON MI 49663

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,820.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8316908

GFL WEXFORD CO LANDFILL

990 N MACKINAW TRAIL

MANTON MI 49663

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R85605929201	6273020		21	2,465.37	R85605929201	2,465.37	
Rental Totals					2,465.37		2,465.37	
LATE FEE								
09/30/2024	LF9025357			1	16.75	LF9025357	16.75	
Late fee Totals					16.75		16.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,482.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,482.12

INVOICE BALANCE	\$2,482.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,482.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,482.12	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GFL WEXFORD CO LANDFILL
990 N MACKINAW TRAIL
MANTON MI 49663

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,482.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4281005

LEELANAU REDI MIX

12488 NEWMAN ROAD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R85617275501	VERBAL GARRETT	GG807443/308 ATQ	0	763.54		R85617275501	763.54	
Rental Totals					763.54			763.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$763.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.54

INVOICE BALANCE	\$763.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
763.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LEELANAU REDI MIX
12488 NEWMAN ROAD
MAPLE CITY MI 49664

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$763.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8307750

KASSON CONTRACTING INC

11463 S NEWMAN RD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2022	R85483094203	VERBAL TIM	CS300620/CS44 (R)	700	3,549.94	R85483094203	3,549.94	
Rental Totals					3,549.94		3,549.94	
LATE FEE								
01/31/2023	LF6507189			609	82.51	LF6507189	82.51	
02/28/2023	LF6624655			581	90.16	LF6624655	90.16	
03/31/2023	LF6753190			550	99.82	LF6753190	99.82	
04/30/2023	LF6873574			520	96.60	LF6873574	96.60	
05/31/2023	LF7003561			489	99.82	LF7003561	99.82	
06/30/2023	LF7136067			459	96.60	LF7136067	96.60	
07/31/2023	LF7257510			428	99.82	LF7257510	99.82	
08/31/2023	LF7399518			397	99.82	LF7399518	99.82	
09/30/2023	LF7526019			367	96.60	LF7526019	96.60	
10/31/2023	LF7656907			336	37.82	LF7656907	37.82	
11/30/2023	LF7777069			306	36.60	LF7777069	36.60	
12/31/2023	LF7885596			275	37.82	LF7885596	37.82	
01/31/2024	LF8009309			244	36.68	LF8009309	36.68	
02/29/2024	LF8130473			215	34.32	LF8130473	34.32	
03/31/2024	LF8251690			184	36.68	LF8251690	36.68	
04/30/2024	LF8378423			154	35.50	LF8378423	35.50	
05/31/2024	LF8510050			123	36.68	LF8510050	36.68	
06/30/2024	LF8632923			93	35.50	LF8632923	35.50	
07/31/2024	LF8762308			62	36.68	LF8762308	36.68	
08/31/2024	LF8899703			31	36.68	LF8899703	36.68	
09/30/2024	LF9025139			1	35.50	LF9025139	35.50	
10/31/2024	LF9164003			0	36.68	LF9164003	36.68	
Late fee Totals					1,334.89		1,334.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,884.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,884.83

INVOICE BALANCE	\$4,884.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,884.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.68	35.50	36.68	36.68	35.50	36.68	4,667.11

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KASSON CONTRACTING INC
11463 S NEWMAN RD
MAPLE CITY MI 49664

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,884.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303906

QUALITY RIGHT OF WAY MAINT

9234 E 72ND ST

REED CITY MI 49677

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/07/2024	R82611118301	VERBAL HERBEY		0	888.54		R82611118301	888.54	
Rental Totals					888.54			888.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$888.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.54

INVOICE BALANCE	\$888.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
888.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUALITY RIGHT OF WAY MAINT
9234 E 72ND ST
REED CITY MI 49677

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$888.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3016065

CONTACT CREDIT

GRAND TRAVERSE MASONRY

PO BOX 651

SUTTONS BAY MI 49682

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/02/2024	R85607562901	VERBAL		0	602.86	R85607562901	602.86	
Service Totals					602.86		602.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$602.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$602.86

INVOICE BALANCE	\$602.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$602.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
602.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONTACT CREDIT
GRAND TRAVERSE MASONRY
PO BOX 651
SUTTONS BAY MI 49682

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$602.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4530821

MAPLE HILL BUILDERS LLC

5445 S CENTER HWY

SUTTONS BAY MI 49682

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
09/20/2024	R85609926801	SOLD BOOM		11	31,800.00	R85609926801	31,800.00	
Sales Totals					31,800.00		31,800.00	
SERVICE								
10/15/2024	R85613173101			0	956.74	R85613173101	956.74	
Service Totals					956.74		956.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$32,756.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,756.74

INVOICE BALANCE	\$32,756.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,756.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
956.74	31,800.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MAPLE HILL BUILDERS LLC
5445 S CENTER HWY
SUTTONS BAY MI 49682

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$32,756.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8019145

LEELANAU COUNTY GOV'T CENTER

8527 E GOV'T CENTER DRIVE, STE 101

SUTTONS BAY MI 49682

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/18/2024	R85613554401	VERBAL		0	316.00		R85613554401	316.00	
Service Totals					316.00			316.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$316.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.00

INVOICE BALANCE	\$316.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
316.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LEELANAU COUNTY GOV'T CENTER
8527 E GOV'T CENTER DRIVE, STE 101
SUTTONS BAY MI 49682

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$316.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8007585

CRYSTAL MOUNTAIN RESORT & SPA

12500 CRYSTAL MOUNTAIN DRIVE

THOMPSONVILLE MI 49683

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R85614414101	BLOWOUT 2024		0	3,713.58		R85614414101	3,713.58	
Rental Totals					3,713.58			3,713.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,713.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,713.58

INVOICE BALANCE	\$3,713.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,713.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,713.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CRYSTAL MOUNTAIN RESORT & SPA
12500 CRYSTAL MOUNTAIN DRIVE
THOMPSONVILLE MI 49683

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,713.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2615557

FLASKA LANDSCAPING

3679 BLAIR TOWN HALL RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2024	R85604244602	WACKER		33	(32.45)	R85604244602	(32.45)	
Parts Totals					(32.45)		(32.45)	
RENTAL								
08/26/2024	R85603998601	VERBAL	AH42-007/AUGBIT36 (R)	36	270.00	R85603998601	270.00	
09/23/2024	R85608102601	VERBAL DERREK	WNMU0101EM0002191/SM100 (R)	8	478.14	R85608102601	478.14	
Rental Totals					748.14		748.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$715.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$715.69

INVOICE BALANCE	\$715.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$715.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	478.14	237.55	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FLASKA LANDSCAPING
3679 BLAIR TOWN HALL RD
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$715.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4859558

MODAL LLC

2475 DAIRY SQ

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/19/2024	R85607909901		LJ300468/301.4C	12	912.22		R85607909901	912.22	
Rental Totals					912.22			912.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$912.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$912.22

INVOICE BALANCE	\$912.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$912.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	912.22	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MODAL LLC
2475 DAIRY SQ
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$912.22
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8003780

BLOXSOM ROOFING & SIDING CO

3733 BLAIR TOWNHALL RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R85612715701	VERBAL JASON BLOXSOM	S65XCH-48995/S654XD8 (R)	0	1,671.09		R85612715701	1,671.09	
Rental Totals					1,671.09			1,671.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,671.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.09

INVOICE BALANCE	\$1,671.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,671.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BLOXSOM ROOFING & SIDING CO
3733 BLAIR TOWNHALL RD
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,671.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8008150

DARGAWORK'S INC

109 E FRONT ST STE 211

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/24/2024	R85609574301	101 SCP		7	300.00		R85609574301	300.00	
Rental Totals					300.00			300.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$300.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.00

INVOICE BALANCE	\$300.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	300.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DARGAWORK'S INC
109 E FRONT ST STE 211
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$300.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014760

SARA LEE FROZEN BAKERY

2314 SYBRANDT ROAD

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2024	R85593033301	1962995		88	1,184.00	R85593033301	1,184.00	
07/09/2024	R85593033302	1962995		84	165.00	R85593033302	165.00	
10/09/2024	R85612613101	1969268	M200077049/ES1932 (R)	0	654.00	R85612613101	654.00	
Rental Totals					2,003.00		2,003.00	
LATE FEE								
10/31/2024	LF9165074			0	12.37	LF9165074	12.37	
Late fee Totals					12.37		12.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,015.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,015.37

INVOICE BALANCE	\$2,015.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,015.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
666.37	0.00	0.00	1,349.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SARA LEE FROZEN BAKERY
2314 SYBRANDT ROAD
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,015.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8019380

LIBERTY CONSTRUCTION SERVICE

3415 E TRAVERSE HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R85603126203	EJWW	GS90F-54833/GS3390 (R)	0	973.94	R85603126203	973.94	
10/22/2024	R85602334903	EJWW	0160120617/8042 (R)	0	1,343.14	R85602334903	1,343.14	
Rental Totals					2,317.08		2,317.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,317.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,317.08

INVOICE BALANCE	\$2,317.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,317.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,317.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LIBERTY CONSTRUCTION SERVICE
3415 E TRAVERSE HWY
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,317.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028771

SHUGART BUILDERS INC

6514 E TRAVERSE HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R85589016605	VERBAL TODD		0	1,610.70	R85589016605	1,610.70	
10/06/2024	R85610911601	VERBAL TODD	0300301055/860SJ (R)	0	5,424.38	R85610911601	5,424.38	
10/24/2024	R85589016606	VERBAL TODD		0	210.00	R85589016606	210.00	
10/24/2024	R85602345503	641 BARN	0160094595/10054 (R)	0	2,174.74	R85602345503	2,174.74	
Rental Totals					9,419.82		9,419.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,419.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,419.82

INVOICE BALANCE	\$9,419.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,419.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,419.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

SHUGART BUILDERS INC
6514 E TRAVERSE HWY
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,419.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8030570

SURFACES INC

5949 SHUGART LANE

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R85613711801	HAMLETT	Z6014-13555/Z60-34 (R)	0	2,498.14	R85613711801	2,498.14	
10/22/2024	R85611272202	315 E FRONT STREET		0	150.00	R85611272202	150.00	
10/25/2024	R85614935601	VERBAL SCOTT	M200097450/4394RT (R)	0	812.74	R85614935601	812.74	
Rental Totals					3,460.88		3,460.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,460.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,460.88

INVOICE BALANCE	\$3,460.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,460.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,460.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SURFACES INC
5949 SHUGART LANE
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,460.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8033240

VELL CONSTRUCTION

235 E. 12TH STREET

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R85606242702		0300227834/600S (R)	0	2,342.14	R85606242702	2,342.14	
Rental Totals					2,342.14		2,342.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,342.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.14

INVOICE BALANCE	\$2,342.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,342.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VELL CONSTRUCTION
235 E. 12TH STREET
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,342.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8034485

WILLIAMS CHEVROLET INC

2600 W31 SOUTH

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/03/2024	R85611732501		S40H-26792/S40 (R)	0	738.94		R85611732501	738.94	
Rental Totals					738.94			738.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$738.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$738.94

INVOICE BALANCE	\$738.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$738.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
738.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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WILLIAMS CHEVROLET INC
2600 W31 SOUTH
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$738.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8319125

HIGH GRADE EXCAVATION

3202 SILVER FARMS LN

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/21/2024	R85592150001			102	167.60	R85592150001	167.60	
Service Totals					167.60		167.60	
LATE FEE								
09/30/2024	LF9025421			1	43.84	LF9025421	43.84	
Late fee Totals					43.84		43.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$211.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$211.44

INVOICE BALANCE	\$211.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$211.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	43.84	0.00	0.00	167.60	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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HIGH GRADE EXCAVATION
3202 SILVER FARMS LN
TRAVERSE CITY MI 49684

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$211.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4470262

MKN EXCAVATING/CORNERSTONE EXC

PO BOX 315

LAKE ANN MI 49650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/07/2024	R85612387901	VERBAL TANNER	GTL06705/279D A2HQ	0	414.34		R85612387901	414.34	
Rental Totals					414.34			414.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$414.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$414.34

INVOICE BALANCE	\$414.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$414.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
414.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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MKN EXCAVATING/CORNERSTONE EXC
PO BOX 315
LAKE ANN MI 49650

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$414.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5024515

PENINSULA PAVERS INC

PO BOX 2138

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/20/2024	R85567427201	VERBAL JOHN		224	2,574.34	R85567427201	2,574.34	
06/25/2024	R85589820101	VERBAL		98	2,560.10	R85589820101	2,560.10	
07/08/2024	R85589820102	VERBAL		85	384.10	R85589820102	384.10	
08/15/2024	R85600880801	VERBAL JOHN	T6900888/TL642 C	47	1,816.69	R85600880801	1,816.69	
Rental Totals					7,335.23		7,335.23	
LATE FEE								
05/31/2024	LF8511166			123	9.44	LF8511166	9.44	
06/30/2024	LF8634033			93	25.74	LF8634033	25.74	
07/31/2024	LF8763461			62	26.60	LF8763461	26.60	
08/31/2024	LF8900795			31	26.60	LF8900795	26.60	
09/30/2024	LF9026287			1	31.71	LF9026287	31.71	
10/31/2024	LF9165075			0	56.25	LF9165075	56.25	
Late fee Totals					176.34		176.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,511.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,511.57

INVOICE BALANCE	\$7,511.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,511.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
56.25	31.71	1,843.29	410.70	2,585.84	9.44	2,574.34

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PENINSULA PAVERS INC
PO BOX 2138
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,511.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8001445

ALPERS EXCAVATING

16 SW SILVER LAKE RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R85618139201	CITY OF TC FIRE HYDRANT		0	819.34		R85618139201	819.34	
Rental Totals					819.34			819.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$819.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$819.34

INVOICE BALANCE	\$819.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$819.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
819.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ALPERS EXCAVATING
16 SW SILVER LAKE RD
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$819.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8004460

BRITTEN BANNERS

2322 CASS RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2024	R85607621101	2180 CASS	0300248045/460SJ (R)	1	2,067.34	R85607621101	2,067.34	
10/13/2024	R85562135211	DISTRIBUTION	GS4614A-116862/GS3246 (R)	0	954.34	R85562135211	954.34	
10/19/2024	R85537818518	VERBAL JIMMY	GS32P-203580/GS3232 (R)	0	954.34	R85537818518	954.34	
Rental Totals					3,976.02		3,976.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,976.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,976.02

INVOICE BALANCE	\$3,976.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,976.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,908.68	2,067.34	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BRITTEN BANNERS
2322 CASS RD
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,976.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8012950

GOLDEN RULE CONSTRUCTION LLC

1812 PERRY'S LOOP

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/19/2024	R85609260001	VERBAL BEN	HHM03929/303ECR TQ	12	360.34		R85609260001	360.34	
09/23/2024	R85610002501	VERBAL DELWYN	MV-2468/B-40S (R)	8	263.14		R85610002501	263.14	
Rental Totals					623.48			623.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$623.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$623.48

INVOICE BALANCE	\$623.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$623.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	623.48	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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GOLDEN RULE CONSTRUCTION LLC
1812 PERRY'S LOOP
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$623.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014025

HALLMARK CONSTRUCTION INC

1874 CASS HANMAN CT STE A

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	R85614528201	SHOP - MATT		0	35.86	R85614528201	35.86	
Parts Totals					35.86		35.86	
SERVICE								
10/16/2024	R85614677501			0	1,192.77	R85614677501	1,192.77	
10/22/2024	R85614677701	VERBAL		0	1,127.58	R85614677701	1,127.58	
Service Totals					2,320.35		2,320.35	
RENTAL								
10/16/2024	R85605944002	LEHAVRE		0	2,936.14	R85605944002	2,936.14	
10/16/2024	R85607040202	LEHARVE	S6016H-35686/S654XD8 (R)	0	2,288.14	R85607040202	2,288.14	
10/22/2024	R85607332102	LEHARVE/PER RICK	2096034-00199/Z4527A (R)	0	1,964.14	R85607332102	1,964.14	
10/31/2024	R85615672201	LEHARVE	0300292195/460SJ (R)	0	2,106.14	R85615672201	2,106.14	
Rental Totals					9,294.56		9,294.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,650.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,650.77

INVOICE BALANCE	\$11,650.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,650.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,650.77	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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HALLMARK CONSTRUCTION INC
1874 CASS HANMAN CT STE A
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,650.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8026220

RAINBOW SEAMLESS SYSTEMS INC

4107 MANOR WOOD DR S

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R85615930701	VERBAL TYLER	0300234607/660SJ (R)	0	982.03		R85615930701	982.03	
Rental Totals					982.03			982.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$982.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$982.03

INVOICE BALANCE	\$982.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$982.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
982.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RAINBOW SEAMLESS SYSTEMS INC
4107 MANOR WOOD DR S
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$982.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028855

SIGNPLICITY SIGN SYSTEMS INC

1555 M-37 SOUTH

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/11/2024	R85573161901	VERBAL JASON	MAP01008/SG16B @ (R)	204	214.00	R85573161901	214.00	
03/14/2024	R85573398401	VERBAL JASON	BES109950/HAMMER (R)	201	314.00	R85573398401	314.00	
03/14/2024	R85573665701	NCMC	191042193/TS420-14 (R)	201	99.00	R85573665701	99.00	
04/01/2024	R85576409201	NCMC	0300220051/660SJ4XD8 (R)	183	1,124.00	R85576409201	1,124.00	
05/23/2024	R85584968301	VERBAL JASON	S4013-18412/S40 (R)	131	1,089.00	R85584968301	1,089.00	
05/30/2024	R85587820301	VERBAL JASON	GS30P-183424/GS1930 (R)	124	184.00	R85587820301	184.00	
06/13/2024	R85590327101	VERBAL KEVIN	5M4LD1025PF038271/LIBERTY (R)	110	169.00	R85590327101	169.00	
10/08/2024	R85613288101	HOP DOGS		0	279.00	R85613288101	279.00	
Rental Totals					3,472.00		3,472.00	
LATE FEE								
12/31/2023	LF7886823			275	9.08	LF7886823	9.08	
03/31/2024	LF8252836			184	6.79	LF8252836	6.79	
04/30/2024	LF8379516			154	9.41	LF8379516	9.41	
06/30/2024	LF8634034			93	14.20	LF8634034	14.20	
07/31/2024	LF8763462			62	28.65	LF8763462	28.65	
08/31/2024	LF8900796			31	21.89	LF8900796	21.89	
09/30/2024	LF9026289			1	31.31	LF9026289	31.31	
10/31/2024	LF9165077			0	32.98	LF9165077	32.98	
Late fee Totals					154.31		154.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,626.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,626.31

INVOICE BALANCE	\$3,626.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,626.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
311.98	31.31	21.89	28.65	183.20	1,273.00	1,776.28

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SIGNPLICITY SIGN SYSTEMS INC
1555 M-37 SOUTH
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,626.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8302557

NORTHWEST CARPENTRY LLC

6325 APPLE BLOSSOM LN

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/23/2024	R85595700803	VERBAL STEVE	2130864-00177/Z4527A (R)	39	2,018.14		R85595700803	2,018.14	
Rental Totals					2,018.14			2,018.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,018.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,018.14

INVOICE BALANCE	\$2,018.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,018.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,018.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHWEST CARPENTRY LLC
6325 APPLE BLOSSOM LN
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,018.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8305103

RYAN LAFAIVE

5144 VAN PETTEN DR

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/12/2024	R85610978001	VERBAL RYAN LAFAIVE		0	3,767.27		R85610978001	3,767.27	
Rental Totals					3,767.27			3,767.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,767.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,767.27

INVOICE BALANCE	\$3,767.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,767.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,767.27	0.00	0.00	0.00	0.00	0.00	0.00

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Please indicate any contact information changes on the reverse side of this form.

RYAN LAFAIVE
5144 VAN PETTEN DR
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,767.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312111

MOLON ASPHALT INC

125 BUCKSHOT DR

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R85596735301	ASPHALT PLANT USE	0EJB00507/962M	76	944.00	R85596735301	944.00	
10/11/2024	R85613783601	VERBAL	H5M07611/305E2 TQ	0	962.00	R85613783601	962.00	
Rental Totals					1,906.00		1,906.00	
LATE FEE								
10/31/2024	LF9164078			0	5.03	LF9164078	5.03	
Late fee Totals					5.03		5.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/06/2023	Lock box	12623	DUPLICATE PAYMENT	(571.00)	(571.00)	
10/31/2023	Lock box	13211	DUPLICATE PAYMENT	(935.21)	(596.21)	

INVOICE BALANCE	\$1,911.03
PAYMENT/CHARGE BALANCE	\$(1,167.21)
TOTAL AMOUNT DUE	\$743.82

INVOICE BALANCE	\$1,911.03
PAYMENT/CHARGE BALANCE	\$(1,167.21)
TOTAL AMOUNT DUE	\$743.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
967.03	0.00	0.00	944.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MOLON ASPHALT INC
125 BUCKSHOT DR
TRAVERSE CITY MI 49685

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$743.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 322524

ANAVON TECHNOLOGY GROUP

1133 W SOUTH AIRPORT RD

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/05/2024	R85606061201	VERBAL MIKE		26	529.14	R85606061201	529.14	
10/22/2024	R85616101401	VERBAL MIKE		0	320.31	R85616101401	320.31	
Rental Totals					849.45		849.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/01/2023	Lock box	21678	DUPLICATE PAYMENT	(166.42)	(93.28)	

INVOICE BALANCE	\$849.45
PAYMENT/CHARGE BALANCE	\$(93.28)
TOTAL AMOUNT DUE	\$756.17

INVOICE BALANCE	\$849.45
PAYMENT/CHARGE BALANCE	\$(93.28)
TOTAL AMOUNT DUE	\$756.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
320.31	529.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ANAVON TECHNOLOGY GROUP
1133 W SOUTH AIRPORT RD
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$756.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4510503

MICHIGAN GUTTERS INC

1616 W S AIRPORT DRIVE

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	R85613617901	VERBAL		0	158.00	R85613617901	158.00	
Service Totals					158.00		158.00	
RENTAL								
09/09/2024	R85606193701	GUTTER CLEANING	0300265792/460SJ (R)	22	858.13	R85606193701	858.13	
10/21/2024	R85615805601	VERBAL BRIAN	55A17-00052/Z5533Z (R)	0	422.82	R85615805601	422.82	
Rental Totals					1,280.95		1,280.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,438.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,438.95

INVOICE BALANCE	\$1,438.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,438.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
580.82	858.13	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MICHIGAN GUTTERS INC
1616 W S AIRPORT DRIVE
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,438.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8002165

ARMOUR SIDING CO INC

700 WASHINGTON

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R85616033001	LAUTENBACH	0300225294/450AJ (R)	0	884.64		R85616033001	884.64	
Rental Totals					884.64			884.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$884.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$884.64

INVOICE BALANCE	\$884.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$884.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
884.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ARMOUR SIDING CO INC
700 WASHINGTON
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$884.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8004070

BOUMA CORPORATION OF TC

1933 NORTHERN STAR DR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R90605793002	300571	M200091033/ES1330L (R)	0	414.34	R90605793002	414.34	
10/11/2024	R85600562303	300583	0300311347/460SJ (R)	0	1,532.14	R85600562303	1,532.14	
10/18/2024	R85607624202	300583	GS30P-183358/GS1930 (R)	0	414.34	R85607624202	414.34	
10/28/2024	R85600562304	300583		0	110.00	R85600562304	110.00	
10/28/2024	R85603023804	380024	JK206046/TH255 C (R)	0	1,566.14	R85603023804	1,566.14	
Rental Totals					4,036.96		4,036.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,036.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,036.96

INVOICE BALANCE	\$4,036.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,036.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,036.96	0.00	0.00	0.00	0.00	0.00	0.00

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOUMA CORPORATION OF TC
1933 NORTHERN STAR DR
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,036.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8024505

PENINSULA CONSTRUCTION & DESIGN,
INC1125 BUSINESS PARK DR
TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R85554945415	VERBAL LYLE	SC33D4WOS#41009/GS3384 (R)	0	986.74	R85554945415	986.74	
10/10/2024	R85554945416	VERBAL LYLE		0	53.00	R85554945416	53.00	
10/20/2024	R85613817601	VERBAL		0	1,056.94	R85613817601	1,056.94	
10/30/2024	R85554945417	VERBAL LYLE	GS90F-54814/GS3390 (R)	0	986.74	R85554945417	986.74	
10/30/2024	R85615886701	VERBAL BILL	M200061746/ES1932 (R)	0	538.54	R85615886701	538.54	
Rental Totals					3,621.96		3,621.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,621.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,621.96

INVOICE BALANCE	\$3,621.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,621.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,621.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

PENINSULA CONSTRUCTION & DESIGN, INC
1125 BUSINESS PARK DR
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,621.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8025215

PRECISION PLUMBING & HEATING

2829 CASS ROAD

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/08/2024	R85613477401	VERBAL BOB ROE		0	6,095.00		R85613477401	6,095.00	
Sales Totals					6,095.00			6,095.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$6,095.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,095.00

INVOICE BALANCE	\$6,095.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,095.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,095.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRECISION PLUMBING & HEATING
2829 CASS ROAD
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,095.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8031485

TIMBER RIDGE RV

4050 HAMMOND ROAD E

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R85613137101		0300314614/800AJ (R)	0	4,002.94		R85613137101	4,002.94	
Rental Totals					4,002.94			4,002.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,002.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,002.94

INVOICE BALANCE	\$4,002.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,002.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,002.94	0.00	0.00	0.00	0.00	0.00	0.00

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TIMBER RIDGE RV
4050 HAMMOND ROAD E
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,002.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8031960

TRAVERSE CITY GLASS

1502 BARLOW

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R84612344801	ST. LOUIS SCHOOLS	0160092507/6042 (R)	0	1,600.34		R84612344801	1,600.34	
Rental Totals					1,600.34			1,600.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,600.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,600.34

INVOICE BALANCE	\$1,600.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,600.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,600.34	0.00	0.00	0.00	0.00	0.00	0.00

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TRAVERSE CITY GLASS
1502 BARLOW
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,600.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303018

TRANTEK AUTOMATION

2470 N AERO PARK COURT

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R85603691601	83866	M200005701/ES2632 (R)	39	715.75	R85603691601	715.75	
10/23/2024	R85614900001	PENDING		0	2,097.00	R85614900001	2,097.00	
Rental Totals					2,812.75		2,812.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,812.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,812.75

INVOICE BALANCE	\$2,812.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,812.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,097.00	0.00	715.75	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

TRANTEK AUTOMATION
2470 N AERO PARK COURT
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,812.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312642

ISENHART ELECTRIC/BIG RAPIDS

861 ROBINWOOD CT

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R90608032402	VERBAL COLLIN	GS30P-212993/GS1930 (R)	0	519.00		R90608032402	519.00	
Rental Totals					519.00			519.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$519.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$519.00

INVOICE BALANCE	\$519.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$519.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
519.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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ISENHART ELECTRIC/BIG RAPIDS
861 ROBINWOOD CT
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$519.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8316252

AAM HOMES INC

335 W SOUTH AIRPORT RD STE A

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2023	R85533116601	GLACIER PONDS	T6900241/TL642 (R)	434	866.72	R85533116601	866.72	
07/26/2023	R85533120401	GLACIER PONDS	5M4LD1025KF027019/LIBERTY (R)	433	481.24	R85533120401	481.24	
12/19/2023	R85560257101	2995 MICHELLE MARIE	ML801364/TL642D (R)	287	932.47	R85560257101	932.47	
Rental Totals					2,280.43		2,280.43	
LATE FEE								
11/30/2023	LF7777290			306	13.48	LF7777290	13.48	
12/31/2023	LF7885836			275	13.93	LF7885836	13.93	
01/31/2024	LF8009536			244	13.93	LF8009536	13.93	
02/29/2024	LF8130700			215	13.03	LF8130700	13.03	
03/31/2024	LF8251907			184	17.97	LF8251907	17.97	
04/30/2024	LF8378626			154	22.80	LF8378626	22.80	
05/31/2024	LF8510257			123	23.57	LF8510257	23.57	
06/30/2024	LF8633131			93	22.80	LF8633131	22.80	
07/31/2024	LF8762518			62	23.57	LF8762518	23.57	
08/31/2024	LF8899901			31	23.57	LF8899901	23.57	
09/30/2024	LF9025344			1	22.80	LF9025344	22.80	
10/31/2024	LF9164195			0	23.57	LF9164195	23.57	
Late fee Totals					235.02		235.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,515.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,515.45

INVOICE BALANCE	\$2,515.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,515.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.57	22.80	23.57	23.57	22.80	23.57	2,375.57

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AAM HOMES INC
335 W SOUTH AIRPORT RD STE A
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,515.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8321161

TRI-GAS DISTRIBUTING CO

1660 BARLOW ST

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/13/2024	R85611247301	101824	XKW00580/D3 LGP A	0	5,967.34		R85611247301	5,967.34	
10/26/2024	R85612765001	VERBAL MARK	A421AGR30282/BKTSSLGRP (R)	0	1,239.00		R85612765001	1,239.00	
10/31/2024	R85597983204	VERBAL	GTL06655/279D 2	0	3,935.38		R85597983204	3,935.38	
Rental Totals					11,141.72			11,141.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$11,141.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,141.72

INVOICE BALANCE	\$11,141.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,141.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,141.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

TRI-GAS DISTRIBUTING CO
1660 BARLOW ST
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,141.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8023448

NORTHWEST MICHIGAN CONTRACTING

PO BOX 6914

TRAVERSE CITY MI 49696

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/23/2024	R85607830001	VERBAL JIM	WKX20530/315 BPRQZ1	8	3,129.94	R85607830001	3,129.94	
09/26/2024	R85609139301	VERBAL	RAZ10940/323 TQ	5	4,783.94	R85609139301	4,783.94	
10/01/2024	R85610969701	VERBAL	BES147834/EC70T	0	317.14	R85610969701	317.14	
10/16/2024	R85613278801	VERBAL	BES147834/EC70T	0	813.94	R85613278801	813.94	
10/23/2024	R85614433901	VERBAL	NFZ20143/313GC PRQ	0	1,926.34	R85614433901	1,926.34	
Rental Totals					10,971.30		10,971.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,971.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,971.30

INVOICE BALANCE	\$10,971.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,971.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,057.42	7,913.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHWEST MICHIGAN CONTRACTING
PO BOX 6914
TRAVERSE CITY MI 49696

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,971.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303970

BAY AREA CONTRACTING

970 EMERSON ROAD

TRAVERSE CITY MI 49696

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R85604736902	BOUWMANS POLE BARN	M200077977/ES1932 (R)	0	506.14	R85604736902	506.14	
10/15/2024	R85614427301	VERBAL CHRIS	605420/VRS84 (R)	0	329.89	R85614427301	329.89	
10/31/2024	R85604736903	BOUWMANS POLE BARN	M200077977/ES1932 (R)	0	506.14	R85604736903	506.14	
Rental Totals					1,342.17		1,342.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,342.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,342.17

INVOICE BALANCE	\$1,342.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,342.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,342.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

BAY AREA CONTRACTING
970 EMERSON ROAD
TRAVERSE CITY MI 49696

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,342.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8307895

STAR LINE

801 S HURON AVENUE

MACKINAW CITY MI 49701

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R85605103102	VERBAL ROB		0	3,130.54	R85605103102	3,130.54	
10/18/2024	R85606563703	VERBAL	0ML501045/TL1255D C	0	3,443.74	R85606563703	3,443.74	
Rental Totals					6,574.28		6,574.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,574.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,574.28

INVOICE BALANCE	\$6,574.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,574.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,574.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

STAR LINE
801 S HURON AVENUE
MACKINAW CITY MI 49701

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,574.28
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 2409261

ENVIRONMENTAL EXC & CONTRACT

3555 M-32 WEST

ALPENA MI 49707

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R84617729101	VA CLINIC - SAGINAW	11248953/DPU4545 (R)	0	411.97		R84617729101	411.97	
Rental Totals					411.97			411.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$411.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$411.97

INVOICE BALANCE	\$411.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$411.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
411.97	0.00	0.00	0.00	0.00	0.00	0.00

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Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

ENVIRONMENTAL EXC & CONTRACT
3555 M-32 WEST
ALPENA MI 49707

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$411.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8019335

LEXAMAR CORPORATION

100 LEXAMAR DRIVE

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R851606275122	155770E	65SSGP083530/BKTSSL-72 (R)	0	162.00	R851606275122	162.00	
10/17/2024	R85316998486	155770E	OJK201361/TH255	0	1,458.00	R85316998486	1,458.00	
10/22/2024	R85259297594	163425E	OJK201333/TH255	0	1,458.00	R85259297594	1,458.00	
Rental Totals					3,078.00		3,078.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,078.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,078.00

INVOICE BALANCE	\$3,078.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,078.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,078.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

LEXAMAR CORPORATION
100 LEXAMAR DRIVE
BOYNE CITY MI 49712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,078.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303478

TOP CHOICE PAINTING & LOG

RESTORATION

PO BOX 638

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/30/2024	R85592451203	SHEILDS 80 ARTIC		63	185.00	R85592451203	185.00	
08/15/2024	R85600356601	VERBAL CHRIS	S12513D-436/S125 (R)	47	2,442.79	R85600356601	2,442.79	
08/22/2024	R85600356602	VERBAL CHRIS	S12513D-436/S125 (R)	40	(1,692.79)	R85600356602	(1,692.79)	
08/23/2024	R85592451205	SHEILDS 80 ARTIC		39	238.00	R85592451205	238.00	
10/01/2024	R85603017502	RIDGELINE	S60XH-40441/S60X (R)	0	2,993.74	R85603017502	2,993.74	
10/02/2024	R85603284103	RIDGELINE	US0122040569/185DPQ (R)	0	1,372.19	R85603284103	1,372.19	
10/22/2024	R85603017503	RIDGELINE	S60XH-40441/S60X (R)	0	1,619.99	R85603017503	1,619.99	
10/24/2024	R85616012201	ARTHUR HILLS		0	20.14	R85616012201	20.14	
10/31/2024	R85616012202	ARTHUR HILLS	0300291761/660SJ (R)	0	2,018.89	R85616012202	2,018.89	
Rental Totals					9,197.95		9,197.95	
LATE FEE								
03/31/2024	LF8251613			184	15.99	LF8251613	15.99	
Late fee Totals					15.99		15.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,213.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,213.94

INVOICE BALANCE	\$9,213.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,213.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,024.95	0.00	988.00	185.00	0.00	0.00	15.99

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TOP CHOICE PAINTING & LOG RESTORATION
PO BOX 638
BOYNE CITY MI 49712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,213.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5218323

NORTHERN INDUSTRIAL CONST INC

1230 OLD STATE RD

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R85613490801	24-749		0	1,304.34	R85613490801	1,304.34	
10/17/2024	R85613875501	24-749	MY300258/303 ATQ	0	1,671.54	R85613875501	1,671.54	
Rental Totals					2,975.88		2,975.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,975.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,975.88

INVOICE BALANCE	\$2,975.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,975.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,975.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHERN INDUSTRIAL CONST INC
1230 OLD STATE RD
BOYNE CITY MI 49712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,975.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5122221

NICKEL MASONRY LLC

3132 MARION CENTER RD

CHARLEVOIX MI 49720

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R85576833408	BAND ROOM ADDITION	0160120633/8042 (R)	0	1,223.74	R85576833408	1,223.74	
10/22/2024	R85601695403	PINE LAKE	0160128753/6036 (R)	0	1,964.14	R85601695403	1,964.14	
10/24/2024	R85613221001	HARBOR SPRINGS HS BANDROOM	15721/8FGCU25 (R)	0	1,803.04	R85613221001	1,803.04	
10/31/2024	R85592484606	HBHS		0	2,247.10	R85592484606	2,247.10	
Rental Totals					7,238.02		7,238.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,238.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,238.02

INVOICE BALANCE	\$7,238.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,238.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,238.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NICKEL MASONRY LLC
3132 MARION CENTER RD
CHARLEVOIX MI 49720

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,238.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8009555

DOYLE INC

3850 E US23 HIGHWAY

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R85611772401	EQ MOVE		0	475.00	R85611772401	475.00	
10/09/2024	R85611800901	DONATION		0	310.00	R85611800901	310.00	
10/25/2024	R85613623401	VERBAL	T7800372/TL1055D (R)	0	3,926.14	R85613623401	3,926.14	
Rental Totals					4,711.14		4,711.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,711.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,711.14

INVOICE BALANCE	\$4,711.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,711.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,711.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DOYLE INC
3850 E US23 HIGHWAY
CHEBOYGAN MI 49721

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,711.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8018550

L & L CONTRACTING INC

PO BOX 381

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/18/2024	R85615615001	GARAGES		0	1,498.91	R85615615001	1,498.91	
Service Totals					1,498.91		1,498.91	
RENTAL								
10/02/2024	R85583361806	TAHQAMENON SCHOOL	M200077174/ES1932 (R)	0	452.14	R85583361806	452.14	
10/03/2024	R85605106702	LINCOLN COMMUNITY CENTER		0	884.14	R85605106702	884.14	
10/03/2024	R85609109701	VERBAL MATT	300198436/400S (R)	0	2,106.14	R85609109701	2,106.14	
10/06/2024	R85610990501	WOMENS RESOURCE	D02-15616/HB1430 (R)	0	685.94	R85610990501	685.94	
10/07/2024	R85580388007	NEWBERRY DRN		0	350.00	R85580388007	350.00	
10/08/2024	R85604301502	GARAGES		0	4,496.74	R85604301502	4,496.74	
10/09/2024	R86612869201	HOLLYWOOD MARKET		0	53.00	R86612869201	53.00	
10/10/2024	R85591710306	NCMC CANTEE		0	310.00	R85591710306	310.00	
10/11/2024	R85612040701	GARAGES	M200092551/ES2632 (R)	0	1,031.54	R85612040701	1,031.54	
10/15/2024	R85609109702	VERBAL MATT		0	250.00	R85609109702	250.00	
10/17/2024	R85607114002	VERBAL MATT	0200254983/2646ES (R)	0	700.54	R85607114002	700.54	
10/22/2024	R86612869202	HOLLYWOOD MARKET		0	2,041.14	R86612869202	2,041.14	
10/23/2024	R85602026903	THE GARAGES	0THG00884/TL642C	0	2,174.74	R85602026903	2,174.74	
10/23/2024	R85613228002	THE GARAGES		0	2,106.14	R85613228002	2,106.14	
10/26/2024	R69614018101	TIDAL WAVE DELAWARE		0	2,641.83	R69614018101	2,641.83	
10/29/2024	R85583361807	TAHQAMENON SCHOOL		0	370.14	R85583361807	370.14	
10/29/2024	R85616040201	WILKINS	M200061749/ES1932 (R)	0	452.14	R85616040201	452.14	
10/31/2024	R85605106703	LINCOLN COMMUNITY CENTER		0	884.14	R85605106703	884.14	
10/31/2024	R85616010201	ELITE PAINTING	GS30P-212994/GS1930 (R)	0	602.14	R85616010201	602.14	
Rental Totals					22,592.59		22,592.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$24,091.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,091.50

INVOICE BALANCE	\$24,091.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,091.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,091.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

L & L CONTRACTING INC
PO BOX 381
CHEBOYGAN MI 49721

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$24,091.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8010022

EAST JORDAN PLASTICS INC

PO BOX 575

EAST JORDAN MI 49727

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2024	R83592022902	TBD		87	3,103.14	R83592022902	3,103.14	
08/22/2024	R83600938701	TBD - SHAWN 231.675.4732	507421/IC80 (R)	40	3,186.14	R83600938701	3,186.14	
09/08/2024	R83605425301	11826	AT87B00158/GP40K1 (R)	23	2,445.04	R83605425301	2,445.04	
09/19/2024	R83600938702	12220	507421/IC80 (R)	12	2,936.14	R83600938702	2,936.14	
10/01/2024	R83605425302	11826		0	250.00	R83605425302	250.00	
10/29/2024	R84614104901	12752	0300305548/800AJ (R)	0	3,935.34	R84614104901	3,935.34	
Rental Totals					15,855.80		15,855.80	
LATE FEE								
10/31/2024	LF9165079			0	27.93	LF9165079	27.93	
Late fee Totals					27.93		27.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,883.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,883.73

INVOICE BALANCE	\$15,883.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,883.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,213.27	5,381.18	3,186.14	3,103.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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EAST JORDAN PLASTICS INC
PO BOX 575
EAST JORDAN MI 49727

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,883.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7031995

TREETOPS ACQUISITION COMPANY LLC

3962 WILKINSON RD

GAYLORD MI 49735

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/09/2024	R85557440704	PENDING	CW928232/259D3 AQB	235	2,769.94	R85557440704	2,769.94	
Rental Totals					2,769.94		2,769.94	
LATE FEE								
05/31/2024	LF8511168			123	20.31	LF8511168	20.31	
06/30/2024	LF8634035			93	27.70	LF8634035	27.70	
07/31/2024	LF8763463			62	28.62	LF8763463	28.62	
08/31/2024	LF8900798			31	28.62	LF8900798	28.62	
09/30/2024	LF9026291			1	27.70	LF9026291	27.70	
10/31/2024	LF9165080			0	28.62	LF9165080	28.62	
Late fee Totals					161.57		161.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,931.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,931.51

INVOICE BALANCE	\$2,931.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,931.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.62	27.70	28.62	28.62	27.70	20.31	2,769.94

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TREETOPS ACQUISITION COMPANY LLC
3962 WILKINSON RD
GAYLORD MI 49735

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,931.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311201

MDOT NORTH REGION GAYLORD

1088 M 32 E

GAYLORD MI 49735

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R85613984701	VERBAL ROB HALL	PS500894/HM315 (R)	0	4,400.00		R85613984701	4,400.00	
Rental Totals					4,400.00			4,400.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,400.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,400.00

INVOICE BALANCE	\$4,400.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,400.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,400.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MDOT NORTH REGION GAYLORD
1088 M 32 E
GAYLORD MI 49735

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,400.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2668005

FORCE LLC

PO BOX 246

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R85548480716	ARAUCO NEW PROJECT		0	245.00	R85548480716	245.00	
10/16/2024	R85584690606	VERBAL MORGAN	ML801539/TL642D (R)	0	2,288.14	R85584690606	2,288.14	
Rental Totals					2,533.14		2,533.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,533.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,533.14

INVOICE BALANCE	\$2,533.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,533.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,533.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FORCE LLC
PO BOX 246
GRAYLING MI 49738

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,533.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4417293

MCCLAIN & SON CONSTRUCTION INC

PO BOX 188

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R85592546503	VERBAL CAMERON	36000416/SJ8841 (R)	34	1,506.94	R85592546503	180.00	
09/26/2024	R85608867801	VERBAL CAMERON	0200186220/3394RT (R)	5	1,761.94	R85608867801	1,761.94	
10/01/2024	R85609877801	CLEARWATER TRL PROJECT	SC32G4W#41828/GS3246 (R)	0	1,477.44	R85609877801	1,477.44	
10/24/2024	R85608867802	VERBAL CAMERON	0200186220/3394RT (R)	0	1,506.94	R85608867802	1,506.94	
Rental Totals					6,253.26		4,926.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,926.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,926.32

INVOICE BALANCE	\$4,926.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,926.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,984.38	1,761.94	180.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MCCLAIN & SON CONSTRUCTION INC
PO BOX 188
GRAYLING MI 49738

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,926.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6939701

TRI COUNTY EXCAVATING

704 W CONWAY ROAD

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/23/2024	R85616479501			0	795.00	R85616479501	795.00	
Sales Totals					795.00		795.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
795.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRI COUNTY EXCAVATING
704 W CONWAY ROAD
HARBOR SPRINGS MI 49740

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$795.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8003640

BIRCHWOOD CONSTRUCTION

8920 MOELLER DR

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R85494242228	HENKEL/BARN-EVERGREEN LN	0ML501196/TL1055D C	0	3,692.14	R85494242228	3,692.14	
10/25/2024	R85616928701	EQ MOVE		0	300.00	R85616928701	300.00	
Rental Totals					3,992.14		3,992.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,992.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,992.14

INVOICE BALANCE	\$3,992.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,992.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,992.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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BIRCHWOOD CONSTRUCTION
8920 MOELLER DR
HARBOR SPRINGS MI 49740

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,992.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8031495

TIMBER WOLF HANDCRAFTED LOG

HOMES

366 W LEVERING RD

LEVERING MI 49755

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/14/2024	R85608731001			0	4,674.74	R85608731001	4,674.74	
Service Totals					4,674.74		4,674.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,674.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,674.74

INVOICE BALANCE	\$4,674.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,674.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,674.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TIMBER WOLF HANDCRAFTED LOG HOMES
366 W LEVERING RD
LEVERING MI 49755

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,674.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8301324

EVENING STAR JOINERY INC

PO BOX 38

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/26/2024	R85608307703	VERBAK		0	3,924.34		R85608307703	3,924.34	
Rental Totals					3,924.34			3,924.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,924.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,924.34

INVOICE BALANCE	\$3,924.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,924.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,924.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EVENING STAR JOINERY INC
PO BOX 38
HARBOR SPRINGS MI 49740

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,924.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8301691

HARBOR STRAITS INC

PO BOX 66

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R85612696601	HS24-018	0300291761/660SJ (R)	0	1,653.14	R85612696601	1,653.14	
10/17/2024	R85606521002	HS24-015		0	137.80	R85606521002	137.80	
10/18/2024	R85606521003	HS24-015		0	3,476.14	R85606521003	3,476.14	
10/24/2024	R85602559003	HS24-012	Z6011-10558/Z60 (R)	0	2,234.14	R85602559003	2,234.14	
10/25/2024	R85606521004	HS24-015		0	(137.80)	R85606521004	(137.80)	
10/28/2024	R85609204102	HS24-008	0300297527/860SJ (R)	0	1,976.54	R85609204102	1,976.54	
10/31/2024	R85616165901	HS24-021	0300188719/600AJ4XG8 (R)	0	766.94	R85616165901	766.94	
Rental Totals					10,106.90		10,106.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Credit card	xxxx1009(Payment in Process)		(1,976.54)	(1,976.54)	

INVOICE BALANCE	\$10,106.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,106.90

INVOICE BALANCE	\$10,106.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,106.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,106.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HARBOR STRAITS INC
PO BOX 66
HARBOR SPRINGS MI 49740

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,106.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312459

WATERS EDGE CONTRACTING LLC

930 STATE ST # 14

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2024	R85417875155	JOE	0THG01566/TL642 (R)	74	2,288.14	R85417875155	2,288.14	
07/24/2024	R85417875156	JOE		69	295.40	R85417875156	295.40	
Rental Totals					2,583.54		2,583.54	
LATE FEE								
09/30/2024	LF9025237			1	8.39	LF9025237	8.39	
10/31/2024	LF9164086			0	11.57	LF9164086	11.57	
Late fee Totals					19.96		19.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,603.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,603.50

INVOICE BALANCE	\$2,603.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,603.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.57	8.39	0.00	2,583.54	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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WATERS EDGE CONTRACTING LLC
930 STATE ST # 14
HARBOR SPRINGS MI 49740

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,603.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5809287

RHADIGAN & SONS INC

PO BOX 22

INDIAN RIVER MI 49749

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R85607622902	3934 W BURT LAKE RD	0160094906/8042 (R)	0	2,993.74	R85607622902	2,993.74	
10/28/2024	R85607622903	3934 W BURT LAKE RD		0	(381.60)	R85607622903	(381.60)	
10/28/2024	R85607622904	3934 W BURT LAKE RD		0	(381.60)	R85607622904	(381.60)	
Rental Totals					2,230.54		2,230.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,230.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,230.54

INVOICE BALANCE	\$2,230.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,230.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,230.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RHADIGAN & SONS INC
PO BOX 22
INDIAN RIVER MI 49749

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,230.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731