

STATEMENT

10/31/2024

Account Number: 8030535

SUPERIOR SERVICES RSH INC

5411 W GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R93613236101	NA	2009607/3947E (R)	0	937.14	R93613236101	937.14	
10/24/2024	R86609768502	NIEMAN MARCUS	0THG00933/TL642C	0	1,283.94	R86609768502	1,283.94	
10/25/2024	R87616751201	NA	M200076649/ES1932 (R)	0	410.54	R87616751201	410.54	
Rental Totals					2,631.62		2,631.62	

*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	\$2,631.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,631.62

INVOICE BALANCE	\$2,631.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,631.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,631.62	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.

SUPERIOR SERVICES RSH INC
5411 W GRAND RIVER AVE
LANSING MI 48906

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

AMOUNT DUE	\$2,631.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8031225

THE PLANT PROFESSIONALS

16886 TURNER

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/29/2024	R87617788401	MEWP TRAINING		0	500.00		R87617788401	500.00	
Parts Totals					500.00			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	\$500.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$500.00

INVOICE BALANCE	\$500.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$500.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
500.00	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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THE PLANT PROFESSIONALS
16886 TURNER
LANSING MI 48906

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

AMOUNT DUE	\$500.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8032182

TRITON INDUSTRIES

16020 S LOWELL RD, STE A

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2024	R87599274701	00048186	0300260562/460SJ (R)	61	780.54	R87599274701	780.54	
10/26/2024	R87463921534	00030512	T8201009/TL1255	0	5,204.14	R87463921534	5,204.14	
Rental Totals					5,984.68		5,984.68	
LATE FEE								
05/31/2024	LF8511075			123	327.28	LF8511075	327.28	
Late fee Totals					327.28		327.28	

*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	\$6,311.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,311.96

INVOICE BALANCE	\$6,311.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,311.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,204.14	0.00	0.00	780.54	0.00	327.28	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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TRITON INDUSTRIES
16020 S LOWELL RD, STE A
LANSING MI 48906

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

AMOUNT DUE	\$6,311.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311665

AMERICAN EARTHWORKS

16795 S OLD US 27

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R87606297201	NOT REQ		25	1,467.34	R87606297201	1,467.34	
10/02/2024	R87609988002	NOT REQ	FL704580/255 AQB	0	1,498.94	R87609988002	1,498.94	
10/02/2024	R87611309901	NOT REQ	XKM04164/D2 XL AS (R)	0	1,440.34	R87611309901	1,440.34	
10/16/2024	R87614371902	CUSTOMER PICKUP		0	1,650.94	R87614371902	1,650.94	
Rental Totals					6,057.56		6,057.56	

*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	\$6,057.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,057.56

INVOICE BALANCE	\$6,057.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,057.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,590.22	1,467.34	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.

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

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AMERICAN EARTHWORKS
16795 S OLD US 27
LANSING MI 48906

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

AMOUNT DUE	\$6,057.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8314138

STEEL TOUGH CONTAINERS

16380 GROVE RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/25/2024	R87617192901	VERBAL		0	338.91		R87617192901	338.91	
Service Totals					338.91			338.91	

*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	\$338.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$338.91

INVOICE BALANCE	\$338.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$338.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
338.91	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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STEEL TOUGH CONTAINERS
16380 GROVE RD
LANSING MI 48906

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

AMOUNT DUE	\$338.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006180

CITY OF LANSING OPERATIONS & MAINT

601 E SOUTH ST

LANSING MI 48910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/26/2024	R87585684201	.	GPW00642/PC310B (R)	128	2,691.00	R87585684201	2,691.00	
Rental Totals					2,691.00		2,691.00	
LATE FEE								
08/31/2024	LF8899551			31	6.28	LF8899551	6.28	
09/30/2024	LF9024983			1	26.91	LF9024983	26.91	
10/31/2024	LF9163849			0	27.81	LF9163849	27.81	
Late fee Totals					61.00		61.00	

*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	\$2,752.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,752.00

INVOICE BALANCE	\$2,752.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,752.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.81	26.91	6.28	0.00	0.00	2,691.00	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 LANSING OPERATIONS & MAINT
601 E SOUTH ST
LANSING MI 48910

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,752.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8010000

EAST END PLUMBING

2505 S WAVERY HWY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/10/2023	R91553796001	PRJ95495	RHM04760/302 Q	326	758.25	R91553796001	758.25	
Rental Totals					758.25		758.25	
LATE FEE								
02/29/2024	LF8130332			215	5.31	LF8130332	5.31	
03/31/2024	LF8251541			184	7.84	LF8251541	7.84	
04/30/2024	LF8378290			154	7.58	LF8378290	7.58	
05/31/2024	LF8509903			123	7.84	LF8509903	7.84	
06/30/2024	LF8632781			93	7.58	LF8632781	7.58	
07/31/2024	LF8762150			62	7.84	LF8762150	7.84	
08/31/2024	LF8899555			31	7.84	LF8899555	7.84	
09/30/2024	LF9024987			1	7.58	LF9024987	7.58	
10/31/2024	LF9163853			0	7.84	LF9163853	7.84	
Late fee Totals					67.25		67.25	

*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	\$825.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$825.50

INVOICE BALANCE	\$825.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$825.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.84	7.58	7.84	7.84	7.58	7.84	778.98

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

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

EAST END PLUMBING
2505 S WAVERY HWY
LANSING MI 48911

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

AMOUNT DUE	\$825.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024971

PLUMBERS & PIPEFITTERS LOCAL 333

5405 S MLK BLVD

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R87615081201	VERBAL ERIK	MLJ01200/TL943D (R)	0	1,427.00	R87615081201	1,427.00	
Rental Totals					1,427.00		1,427.00	

*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	\$1,427.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,427.00

INVOICE BALANCE	\$1,427.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,427.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,427.00	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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PLUMBERS & PIPEFITTERS LOCAL 333
5405 S MLK BLVD
LANSING MI 48911

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

AMOUNT DUE	\$1,427.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8025210

PRECISION PIPING

2410 RENFREW WAY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/13/2024	R87607425701	PEWAMO ELEMENTARY	B200010160/2630ES (R)	18	636.97		R87607425701	636.97	
Rental Totals					636.97			636.97	

*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	\$636.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$636.97

INVOICE BALANCE	\$636.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$636.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	636.97	0.00	0.00	0.00	0.00	0.00

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PRECISION PIPING
2410 RENFREW WAY
LANSING MI 48911

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

AMOUNT DUE	\$636.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1762225

DTN MANAGEMENT CO

2502 LAKE LANSING RD STE C

LANDING MI 48912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/26/2024	R87608156902	22KH FIRE		0	3,117.64		R87608156902	3,117.64	
Rental Totals					3,117.64			3,117.64	

*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	\$3,117.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,117.64

INVOICE BALANCE	\$3,117.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,117.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,117.64	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.

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DTN MANAGEMENT CO
2502 LAKE LANSING RD STE C
LANDING MI 48912

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

AMOUNT DUE	\$3,117.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316862

TRIDENT INSULATION SERVICES LLC

3005 EMERALD CIRCLE

LANSING MI 48912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R83592689705	VERBAL WADE	M200056954/ES2632 (R)	0	830.14		R83592689705	830.14	
Rental Totals					830.14			830.14	

*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	\$830.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$830.14

INVOICE BALANCE	\$830.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$830.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
830.14	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.

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TRIDENT INSULATION SERVICES LLC
3005 EMERALD CIRCLE
LANSING MI 48912

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$830.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8021432

STATE OF MICHIGAN

320 S WALNUT

LANSING MI 48913

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/30/2024	R83599516301	TRAINING ON 7/16/24		63	700.00	R83599516301	700.00	
Parts Totals					700.00		700.00	
RENTAL								
06/26/2024	R87592639301	PENDING		97	1,232.80	R87592639301	1,232.80	
Rental Totals					1,232.80		1,232.80	
LATE FEE								
08/31/2024	LF8900698			31	5.40	LF8900698	5.40	
09/30/2024	LF9026200			1	5.19	LF9026200	5.19	
10/31/2024	LF9164981			0	13.44	LF9164981	13.44	
Late fee Totals					24.03		24.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Wire	ACH	DUPLICATE PAYMENT	(1,845.00)	(1,845.00)	

INVOICE BALANCE	\$1,956.83
PAYMENT/CHARGE BALANCE	\$(1,845.00)
TOTAL AMOUNT DUE	\$111.83

INVOICE BALANCE	\$1,956.83
PAYMENT/CHARGE BALANCE	\$(1,845.00)
TOTAL AMOUNT DUE	\$111.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.44	5.19	5.40	700.00	1,232.80	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.

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STATE OF MICHIGAN
320 S WALNUT
LANSING MI 48913

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$111.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1347403

LD CLARK EXCAVATING CO

6851 MILLETT HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/16/2024	R83613191101	CALVIN: 602-341-9034		0	417.49	R83613191101	417.49	
Service Totals					417.49		417.49	
RENTAL								
08/30/2024	R87605755101	24091	1VRD070DHN1003002/RTX250 (R)	32	326.94	R87605755101	326.94	
09/05/2024	R87606332401	MI FOOT	1VR712168E1000386/CHIPPER (R)	26	387.34	R87606332401	387.34	
09/16/2024	R87608616001	24078		15	803.14	R87608616001	803.14	
10/03/2024	R83608941401	GREEN ST		0	12,942.54	R83608941401	12,942.54	
10/03/2024	R83609050901	GREEN ST	W5L02888/926M 3RQ	0	7,538.54	R83609050901	7,538.54	
10/07/2024	R83611940301	GREEN ST	241776/RBV60-25	0	858.14	R83611940301	858.14	
10/07/2024	R87610750301	24132		0	2,320.54	R87610750301	2,320.54	
10/07/2024	R87611310701	MI FOOT		0	905.74	R87611310701	905.74	
10/09/2024	R87612973601	24110	1VRD070DHN1003002/RTX250 (R)	0	765.34	R87612973601	765.34	
10/14/2024	R87614388401	23180	7302016/SC75 (R)	0	230.74	R87614388401	230.74	
10/15/2024	R83608941402	GREEN ST		0	200.00	R83608941402	200.00	
10/16/2024	R87614100401	241-42	1VRD070DHN1003002/RTX250 (R)	0	273.94	R87614100401	273.94	
10/17/2024	R87613420901	CHARLOTTE MINI STORAGE	1FDPF6AY9JDF05237/F650 (R)	0	2,081.84	R87613420901	2,081.84	
10/31/2024	R83608941403	GREEN ST		0	7,704.34	R83608941403	7,704.34	
10/31/2024	R83609050902	GREEN ST	W5L02888/926M 3RQ	0	7,288.54	R83609050902	7,288.54	
Rental Totals					44,627.66		44,627.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$45,045.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,045.15

INVOICE BALANCE	\$45,045.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,045.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43,527.73	1,190.48	326.94	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.

LD CLARK EXCAVATING CO
6851 MILLETT HWY
LANSING MI 48917

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

AMOUNT DUE	\$45,045.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8002445

AUTO OWNERS INSURANCE

6101 ANACAPRI BLVD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	R87617787501	6101		0	500.00	R87617787501	500.00	
Parts Totals					500.00		500.00	
SERVICE								
02/29/2024	R87569782401	VERBAL		215	488.70	R87569782401	488.70	
Service Totals					488.70		488.70	
LATE FEE								
07/31/2024	LF8763361			62	5.05	LF8763361	5.05	
08/31/2024	LF8900699			31	5.05	LF8900699	5.05	
10/31/2024	LF9164982			0	5.05	LF9164982	5.05	
Late fee Totals					15.15		15.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,003.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,003.85

INVOICE BALANCE	\$1,003.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,003.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
505.05	0.00	5.05	5.05	0.00	0.00	488.70

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.

AUTO OWNERS INSURANCE
6101 ANACAPRI BLVD
LANSING MI 48917

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

AMOUNT DUE	\$1,003.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004522

BROOKSIDE INTERIORS & DRYWALL LLC

3724 W KALAMAZOO ST

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/23/2024	R92602302401	WOODHAVEN HIGH SCHOOL	GS3013A-123211/GS1930 (R)	39	989.64		R92602302401	989.64	
Rental Totals					989.64			989.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$989.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$989.64

INVOICE BALANCE	\$989.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$989.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	989.64	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.

BROOKSIDE INTERIORS & DRYWALL LLC
3724 W KALAMAZOO ST
LANSING MI 48917

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

AMOUNT DUE	\$989.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8018720

LAKE STATE INSULATION INC

7832 RICKLE STREET

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R91613054301	24-112	BM45AE2N#41880/Z45/25 (R)	0	1,273.34	R91613054301	1,273.34	
10/15/2024	R87609194802	24-096		0	225.00	R87609194802	225.00	
10/16/2024	R83613575801	24-130	0300285960/600AJ (R)	0	1,323.54	R83613575801	1,323.54	
10/17/2024	R91613969201	24-112	0200265912/1930ES (R)	0	544.14	R91613969201	544.14	
Rental Totals					3,366.02		3,366.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,366.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,366.02

INVOICE BALANCE	\$3,366.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,366.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,366.02	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

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

LAKE STATE INSULATION INC
7832 RICKLE STREET
LANSING MI 48917

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

AMOUNT DUE	\$3,366.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8023580

NYLANDER ENGINEERING

3415 S. CREYTS RD.

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/11/2024	R87611819901	VERBAL JOSH	4FMUS1818PR529014/MISC (R)	0	5,232.43		R87611819901	3,538.72	
Rental Totals					5,232.43			3,538.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,538.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,538.72

INVOICE BALANCE	\$3,538.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,538.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,538.72	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.

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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NYLANDER ENGINEERING
3415 S. CREYTS RD.
LANSING MI 48917

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

AMOUNT DUE	\$3,538.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026910

DO NOT USE

RIETH RILEY CONSTRUCTION CO

DO NOT USE

4150 S CREYTS RD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/09/2024	P8924597	ex15-13		22	44.30	P8924597	44.30	
09/09/2024	P8924676	EX15-13		22	49.13	P8924676	49.13	
09/20/2024	P8978056	WLO19-19		11	(400.33)	P8978056	(400.33)	
09/20/2024	P8978060	WL03-19		11	470.97	P8978060	470.97	
Parts Totals					164.07		164.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$164.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$164.07

INVOICE BALANCE	\$164.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$164.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	164.07	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.

DO NOT USE
RIETH RILEY CONSTRUCTION CO
DO NOT USE
4150 S CREYTS RD
LANSING MI 48917

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

AMOUNT DUE	\$164.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8027745

RYDER INTEGRATED LOGISTICS

JENNIFER MERRYFIELD 4892

2901 S CANAL ROAD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/01/2022	R870809302131	PO-0000128827		761	(222.60)	R870809302131	(222.60)	
09/01/2022	R870809302133	538249		761	(222.60)	R870809302133	(222.60)	
09/11/2024	R92607789501	TK071123	GS6913-2577/GS3246 (R)	20	968.14	R92607789501	968.14	
09/13/2024	R870809302162	538249	Z452514A-50138/Z45/25 IC (R)	18	1,862.74	R870809302162	1,862.74	
10/11/2024	R870809302163	538249	Z452514A-50138/Z45/25 IC (R)	0	1,862.74	R870809302163	1,862.74	
Rental Totals					4,248.42		4,248.42	
LATE FEE								
11/30/2021	LF4807420			1036	6.41	LF4807420	6.41	
12/31/2021	LF4916303			1005	24.56	LF4916303	24.56	
01/31/2022	LF5032400			974	42.71	LF5032400	42.71	
Late fee Totals					73.68		73.68	

*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	\$4,322.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,322.10

INVOICE BALANCE	\$4,322.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,322.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,862.74	2,830.88	0.00	0.00	0.00	0.00	(371.52)

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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RYDER INTEGRATED LOGISTICS
JENNIFER MERRYFIELD 4892
2901 S CANAL ROAD
LANSING MI 48917

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

AMOUNT DUE	\$4,322.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029630

ST GERARD PARISH

4437 W WILLOW HIGHWAY

LANSING MI 48917-2180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R87614419301	PENDING	03002711091/660SJ (R)	0	1,174.00		R87614419301	1,174.00	
Rental Totals					1,174.00			1,174.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,174.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,174.00

INVOICE BALANCE	\$1,174.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,174.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,174.00	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.

ST GERARD PARISH
4437 W WILLOW HIGHWAY
LANSING MI 48917-2180

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

AMOUNT DUE	\$1,174.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8030730

ELFERT MECHANICAL CONTRACTORS LLC

T H EIFERT DBA

ELFERT MECHANICAL CONTRACTORS LLC

3302 W ST JOSEPH, STE A

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R87613790601	121317	Z34NF-14449/Z34/22N (R)	0	771.14	R87613790601	771.14	
10/17/2024	R84614660701	121304	0300278324/450AJ (R)	0	800.54	R84614660701	800.54	
10/21/2024	R87614939501	121414	GS32P-206921/GS3232 (R)	0	532.14	R87614939501	532.14	
Rental Totals					2,103.82		2,103.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,103.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,103.82

INVOICE BALANCE	\$2,103.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,103.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,103.82	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.

ELFERT MECHANICAL CONTRACTORS LLC
T H EIFERT DBA
ELFERT MECHANICAL CONTRACTORS LLC
3302 W ST JOSEPH, STE A
LANSING MI 48917

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

AMOUNT DUE	\$2,103.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304136

MICHIGAN PLUMBING

6204 LANSING RD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2024	R87601143901	VERBAL	4FMUS1612PR526872/MISC (R)	46	862.66	R87601143901	862.66	
08/21/2024	R87603645001	VERBAL BRYAN	4FMUS1612PR526872/MISC (R)	41	441.40	R87603645001	441.40	
Rental Totals					1,304.06		1,304.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,304.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,304.06

INVOICE BALANCE	\$1,304.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,304.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,304.06	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.

MICHIGAN PLUMBING
6204 LANSING RD
LANSING MI 48917

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

AMOUNT DUE	\$1,304.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6281011

TOM SHUSTER ELECTRICAL INC

1800 KING HWY

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R91605154901	VERBAL	M200029318/2632E2 (R)	27	414.00	R91605154901	414.00	
09/06/2024	R82587659804	VERBAL	M200072217/ES1932 (R)	25	460.00	R82587659804	460.00	
09/10/2024	R91353964258	1491	GS30P-183320/GS1930 (R)	21	459.00	R91353964258	459.00	
09/10/2024	R91353965458	PLANT 13	16907928/MICRO19 (R)	21	459.00	R91353965458	459.00	
09/18/2024	R91608903401		0200254884/1930ES (R)	13	444.00	R91608903401	444.00	
09/19/2024	R82579526906	VERBAL	0200233154/1930ES (R)	12	460.00	R82579526906	460.00	
09/20/2024	R91606500501	VERBAL	16107386/MICRO19 (R)	11	610.00	R91606500501	610.00	
09/23/2024	R91610009901	VERBAL AARON	LJ300347/301.4C	8	200.00	R91610009901	200.00	
10/03/2024	R91609707302	09028		0	819.00	R91609707302	819.00	
10/04/2024	R82587659805	VERBAL	M200072217/ES1932 (R)	0	460.00	R82587659805	460.00	
10/08/2024	R91353964259	1491	GS30P-183320/GS1930 (R)	0	459.00	R91353964259	459.00	
10/08/2024	R91353965459	PLANT 13	16907928/MICRO19 (R)	0	459.00	R91353965459	459.00	
10/17/2024	R82579526907	VERBAL	0200233154/1930ES (R)	0	460.00	R82579526907	460.00	
10/18/2024	R91606500502	VERBAL	16107386/MICRO19 (R)	0	460.00	R91606500502	460.00	
10/24/2024	R91614934901	BOWERS		0	1,445.00	R91614934901	1,445.00	
10/25/2024	R91616972501	10037	2135664-00366/Z4527A (R)	0	280.50	R91616972501	280.50	
10/28/2024	R91616749101	08031		0	685.00	R91616749101	685.00	
10/29/2024	R91614357201	VFERBAL	M200076895/ES1932 (R)	0	629.00	R91614357201	629.00	
Rental Totals					9,662.50		9,662.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,662.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,662.50

INVOICE BALANCE	\$9,662.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,662.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,156.50	3,506.00	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.

TOM SHUSTER ELECTRICAL INC
1800 KING HWY
KALAMAZOO MI 49001

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

AMOUNT DUE	\$9,662.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8007620

CT ELECTRICAL SERVICES INC

2535 SAIDLA RD

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R91608712201	CHARLESTON	JK205101/TH255 (R)	15	344.14	R91608712201	344.14	
10/11/2024	R82612822401	240005	ML801243/TL642D (R)	0	1,460.94	R82612822401	1,460.94	
10/28/2024	R91617329101	PER MIKE DUNLAP		0	396.14	R91617329101	396.14	
Rental Totals					2,201.22		2,201.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,201.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,201.22

INVOICE BALANCE	\$2,201.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,201.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,857.08	344.14	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.

CT ELECTRICAL SERVICES INC
2535 SAIDLA RD
KALAMAZOO MI 49001

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

AMOUNT DUE	\$2,201.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8013965

HADAWAY & SONS

2500 MILLERCORK STE B

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R91611326701		S8515-12780/S85 (R)	0	3,177.94		R91611326701	3,177.94	
Rental Totals					3,177.94			3,177.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,177.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,177.94

INVOICE BALANCE	\$3,177.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,177.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,177.94	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.

HADAWAY & SONS
2500 MILLERCORK STE B
KALAMAZOO MI 49001

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

AMOUNT DUE	\$3,177.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8014397

HECO INC

3509 S BURDICK STREET

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/02/2024	R91610834701	85296	M30-8049/SWEEPER (R)	0	1,664.50		R91610834701	1,664.50	
Rental Totals					1,664.50			1,664.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,664.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,664.50

INVOICE BALANCE	\$1,664.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,664.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,664.50	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.

HECO INC
3509 S BURDICK STREET
KALAMAZOO MI 49001

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

AMOUNT DUE	\$1,664.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017550

KALLEWARD GROUP

3548 GEMBRIT CIRCLE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/09/2024	R91611404901	VERBAL	AT35A08725/GP25NON (R)	0	813.14		R91611404901	813.14	
Rental Totals					813.14			813.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$813.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.14

INVOICE BALANCE	\$813.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
813.14	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.

KALLEWARD GROUP
3548 GEMBRIT CIRCLE
KALAMAZOO MI 49001

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

AMOUNT DUE	\$813.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033065

VANDERMAY CONSTRUCTION CO INC

302 W VINE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R91614609201		AT35A22007/GP25NON (R)	0	1,084.04	R91614609201	1,084.04	
10/30/2024	R91615702001		AT35A10602/GP25NON (R)	0	1,429.44	R91615702001	1,429.44	
Rental Totals					2,513.48		2,513.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,513.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,513.48

INVOICE BALANCE	\$2,513.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,513.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,513.48	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.

VANDERMAY CONSTRUCTION CO INC
302 W VINE
KALAMAZOO MI 49001

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

AMOUNT DUE	\$2,513.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5562451

CITY OF PORTAGE

7900 S WESTNEDGE AVE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R91614259401	COMPOST SITE	4G300637/CS44 (R)	0	2,117.00		R91614259401	2,117.00	
Rental Totals					2,117.00			2,117.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,117.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,117.00

INVOICE BALANCE	\$2,117.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,117.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,117.00	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.

CITY OF PORTAGE
7900 S WESTNEDGE AVE
PORTAGE MI 49002

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

AMOUNT DUE	\$2,117.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8030365

SUMMIT POLYMERS EAST

6715 S SPRINKLE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/28/2024	R91566683502	PENDING		216	125.00	R91566683502	125.00	
Rental Totals					125.00		125.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$125.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.00

INVOICE BALANCE	\$125.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.00

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	125.00

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.

SUMMIT POLYMERS EAST
6715 S SPRINKLE
PORTAGE MI 49002

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

AMOUNT DUE	\$125.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033170

VANTUINEN PAINTING

5035 MEREDITH DR

PORTAGE MI 49002-2001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R91609473003			0	213.00		R91609473003	213.00	
Rental Totals					213.00			213.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$213.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$213.00

INVOICE BALANCE	\$213.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$213.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
213.00	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.

VANTUINEN PAINTING
5035 MEREDITH DR
PORTAGE MI 49002-2001

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

AMOUNT DUE	\$213.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308483

DAN WOOD CO

3950 E MILHAM AVE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R91617264301	42755	US0123080058/185DPQ (R)	0	279.54		R91617264301	279.54	
Rental Totals					279.54			279.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$279.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$279.54

INVOICE BALANCE	\$279.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$279.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
279.54	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.

DAN WOOD CO
3950 E MILHAM AVE
PORTAGE MI 49002

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

AMOUNT DUE	\$279.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006960
CONSUMERS CONCRETE
PO BOX 2229
KALAMAZOO MI 49003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R91596717003	201	99235-13/1360B BOOM (R)	5	486.00	R91596717003	486.00	
10/19/2024	R91595794005	TO FOLLOW		0	6,143.74	R91595794005	6,143.74	
10/24/2024	R91596717004	201	99235-13/1360B BOOM (R)	0	486.00	R91596717004	486.00	
Rental Totals					7,115.74		7,115.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,115.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,115.74

INVOICE BALANCE	\$7,115.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,115.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,629.74	486.00	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.

CONSUMERS CONCRETE
PO BOX 2229
KALAMAZOO MI 49003

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

AMOUNT DUE	\$7,115.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004690

BUILDING RESTORATION INC

100 ISLAND AVE

PARCHMENT MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R91604454402	24010	0300187367/800AJ4XD8 (R)	0	3,996.00	R91604454402	3,996.00	
10/24/2024	R91613119301	23066	1VRL0705KP1007419/S450TX (R)	0	1,824.00	R91613119301	1,824.00	
10/26/2024	R83602646103	24025		0	1,717.20	R83602646103	1,717.20	
10/29/2024	R91615716801	24023	Z80H-8674/Z80 (R)	0	2,391.20	R91615716801	2,391.20	
Rental Totals					9,928.40		9,928.40	

*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	\$9,928.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,928.40

INVOICE BALANCE	\$9,928.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,928.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,928.40	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.

BUILDING RESTORATION INC
100 ISLAND AVE
PARCHMENT MI 49004

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

AMOUNT DUE	\$9,928.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310665

SENTRY ASSOCIATES

114 WILSON AVE

PARCHMENT MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/17/2024	R91608601201	GAREZERS		14	1,164.36	R91608601201	1,164.36	
Service Totals					1,164.36		1,164.36	
RENTAL								
08/11/2024	R91598556201	TOMMYS CAR WASH	S45XCH-2112/S45 (R)	51	2,301.14	R91598556201	2,301.14	
08/14/2024	R91598955201	TOMMY'S CAR WASH	0300291504/660SJ (R)	48	2,787.14	R91598955201	2,787.14	
08/23/2024	R91598556202	TOMMYS CAR WASH		39	355.20	R91598556202	355.20	
08/23/2024	R91601197801	TOMMY'S CARWASH	S45XCH-3816/S45 (R)	39	2,181.94	R91601197801	2,181.94	
09/03/2024	R91598955202	TOMMY'S CAR WASH	0300291504/660SJ (R)	28	1,221.14	R91598955202	1,221.14	
09/23/2024	R91608261401	TOMMY CARWASH	GS30P-181493/GS1930 (R)	8	613.14	R91608261401	613.14	
10/16/2024	R87611429501	HILLSDALE AIRPORT	0300239356/460SJ4XD6 (R)	0	2,376.14	R87611429501	2,376.14	
10/18/2024	R87612076301	HILLSDALE AIRPORT	0300321270/460SJ (R)	0	2,376.14	R87612076301	2,376.14	
Rental Totals					14,211.98		14,211.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,376.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,376.34

INVOICE BALANCE	\$15,376.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,376.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,752.28	2,998.64	7,625.42	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.

SENTRY ASSOCIATES
114 WILSON AVE
PARCHMENT MI 49004

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

AMOUNT DUE	\$15,376.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6787235

TAPLIN GROUP LLC

5140 W MICHIGAN AVE

KALAMAZOO MI 49006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R91613115801	WAITING ON PO FROM GREG	M200030091/ES2632 (R)	0	586.14		R91613115801	586.14	
Rental Totals					586.14			586.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$586.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$586.14

INVOICE BALANCE	\$586.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$586.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
586.14	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.

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TAPLIN GROUP LLC
5140 W MICHIGAN AVE
KALAMAZOO MI 49006

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

AMOUNT DUE	\$586.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006171

CITY OF KALAMAZOO PURCHASING DEPT

241 W SOUTH ST

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8511086			123	8.65	LF8511086	8.65	
06/30/2024	LF8633941			93	8.37	LF8633941	8.37	
Late fee Totals					17.02		17.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$17.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.02

INVOICE BALANCE	\$17.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	8.37	8.65	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 KALAMAZOO PURCHASING DEPT
241 W SOUTH ST
KALAMAZOO MI 49007

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

AMOUNT DUE	\$17.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301319

HELIOS SOLAR LLC

248 WEST MICHIGAN AVE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R91609829501	CITY OF PORTAGE	T7801412/TL1055 C	0	3,506.14		R91609829501	3,506.14	
Rental Totals					3,506.14			3,506.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,506.14

INVOICE BALANCE	\$3,506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,506.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,506.14	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.

HELIOS SOLAR LLC
248 WEST MICHIGAN AVE
KALAMAZOO MI 49007

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

AMOUNT DUE	\$3,506.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017505

KALAMAZOO PUBLIC SCHOOLS

600 W VINE STREET

KALAMAZOO MI 49008

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/17/2024	R91584515301	.		137	916.72	R91584515301	916.72	
Service Totals					916.72		916.72	
LATE FEE								
09/30/2024	LF9026207			1	9.17	LF9026207	9.17	
10/31/2024	LF9164991			0	9.47	LF9164991	9.47	
Late fee Totals					18.64		18.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$935.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$935.36

INVOICE BALANCE	\$935.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$935.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.47	9.17	0.00	0.00	0.00	916.72	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.

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.

KALAMAZOO PUBLIC SCHOOLS
600 W VINE STREET
KALAMAZOO MI 49008

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

AMOUNT DUE	\$935.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1158916

CAPOROSSİ CONSTRUCTION LLC

10 W D AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/15/2024	R91614844001	VERBAL MARIO		0	2,862.00	R91614844001	2,862.00	
Sales Totals					2,862.00		2,862.00	
SERVICE								
09/04/2024	R91602266101	.		27	1,274.37	R91602266101	1,274.37	
Service Totals					1,274.37		1,274.37	
RENTAL								
08/09/2024	R91598193801	VERBAL MARIO	LJ201420/300.9D	53	1,505.14	R91598193801	1,505.14	
08/13/2024	R91598193802	VERBAL MARIO	7307432/SC75 (R)	49	1,208.14	R91598193802	1,208.14	
09/04/2024	R91597927602	VERBAL MARIO	A4189DC20014/BKT308-48 (R)	27	534.60	R91597927602	534.60	
09/23/2024	R91608921401	KCC	HHM03562/303E CR TQ	8	1,210.94	R91608921401	1,210.94	
09/26/2024	R91610708201	KCCU	ME406764/304E2 (R)	5	425.14	R91610708201	425.14	
10/02/2024	R91597927603	VERBAL MARIO	A4189DC20014/BKT308-48 (R)	0	534.60	R91597927603	534.60	
10/15/2024	R91614110301	KCCU DRAKE ROAD		0	1,885.18	R91614110301	1,885.18	
10/31/2024	R91618128701	VERBAL MARIO	N7W00137/TILLER (R)	0	203.74	R91618128701	203.74	
Rental Totals					7,507.48		7,507.48	

*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	\$11,643.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,643.85

INVOICE BALANCE	\$11,643.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,643.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,485.52	3,445.05	2,713.28	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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CAPOROSSİ CONSTRUCTION LLC
10 W D AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$11,643.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3110025

H & K EXCAVATING

7504 STADIUM DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/09/2024	R91613490101		5G504387/305 TQ	0	516.94		R91613490101	516.94	
Rental Totals					516.94			516.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$516.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$516.94

INVOICE BALANCE	\$516.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$516.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
516.94	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.

H & K EXCAVATING
7504 STADIUM DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$516.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8008640

DELOOF CONSTRUCTION

6781 W "Q" AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/03/2024	R91611453801	.		0	863.68	R91611453801	863.68	
10/11/2024	R91614149301	.		0	393.82	R91614149301	393.82	
Service Totals					1,257.50		1,257.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,257.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,257.50

INVOICE BALANCE	\$1,257.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,257.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,257.50	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.

DELOOF CONSTRUCTION
6781 W "Q" AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$1,257.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8009965

EARLEY & ASSOCIATES

7626 DOUGLAS AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R94616609901	QUOTE	54010/PG280 (R)	0	466.74		R94616609901	466.74	
Rental Totals					466.74			466.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$466.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$466.74

INVOICE BALANCE	\$466.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$466.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
466.74	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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Please indicate any contact information changes on the reverse side of this form.

EARLEY & ASSOCIATES
7626 DOUGLAS AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$466.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017520

KALAMAZOO VALLEY COMMUNITY C

6767 WEST O AVENUE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/22/2024	R91585604401	NONE GIVEN VERBAL JULIE	0200105034/4069LE (R)	132	749.00	R91585604401	749.00	
Rental Totals					749.00		749.00	
LATE FEE								
09/30/2024	LF9026211			1	7.49	LF9026211	7.49	
10/31/2024	LF9164995			0	7.74	LF9164995	7.74	
Late fee Totals					15.23		15.23	

*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	\$764.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$764.23

INVOICE BALANCE	\$764.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$764.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.74	7.49	0.00	0.00	0.00	749.00	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.

KALAMAZOO VALLEY COMMUNITY C
6767 WEST O AVENUE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$764.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8023076

NIEWOONDER ELECTRIC INC

10147 W MAIN STREET

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
07/24/2024	R91598170701	.		69	590.73		R91598170701	590.73	
Service Totals					590.73			590.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$590.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$590.73

INVOICE BALANCE	\$590.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$590.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	590.73	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.

NIEWOONDER ELECTRIC INC
10147 W MAIN STREET
KALAMAZOO MI 49009

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

AMOUNT DUE	\$590.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026145

MODDERMAN BUILDERS LLC

4975 FOUNTAIN SQ DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R91505941223		T6900924/TL642 C	0	2,288.14		R91505941223	2,288.14	
Rental Totals					2,288.14			2,288.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,288.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,288.14

INVOICE BALANCE	\$2,288.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,288.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,288.14	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.

MODDERMAN BUILDERS LLC
4975 FOUNTAIN SQ DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,288.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026565

RELIABLE GLASS INSTALLERS

7776 DOUGLAS AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2024	R91615983901	133031		0	300.00	R91615983901	300.00	
Parts Totals					300.00		300.00	
RENTAL								
10/17/2024	R91614872902	133034		0	1,198.00	R91614872902	1,198.00	
Rental Totals					1,198.00		1,198.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,498.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,498.00

INVOICE BALANCE	\$1,498.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,498.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,498.00	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.

RELIABLE GLASS INSTALLERS
7776 DOUGLAS AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$1,498.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8035803

ROBERTS COMML INTERIORS LLC

5218 TILLMAN DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R91601973103	555 E ELIZA ST	GS30P-205431/GS1930 (R)	0	506.14	R91601973103	506.14	
10/24/2024	R91613779501	801	D02-40312/PS1430 (R)	0	856.14	R91613779501	856.14	
10/31/2024	R91616029601	TURBO CHICKEN		0	1,816.34	R91616029601	1,816.34	
Rental Totals					3,178.62		3,178.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,178.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,178.62

INVOICE BALANCE	\$3,178.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,178.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,178.62	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.

ROBERTS COMML INTERIORS LLC
5218 TILLMAN DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$3,178.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305743

B AND A HOMES LLC

15 N 2ND ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/27/2024	R91609650701	DOOLITTLE	0RKY04542/303.5ECR Q	4	773.79		R91609650701	773.79	
Rental Totals					773.79			773.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$773.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$773.79

INVOICE BALANCE	\$773.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$773.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	773.79	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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B AND A HOMES LLC
15 N 2ND ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$773.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306003

ADAM GARLAND CONSTRUCTION

6825 STADIUM DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/19/2024	R91589636501	DAVIS CREEK	GS69F-19926/GS3268RT (R)	104	1,635.97	R91589636501	1,635.97	
07/11/2024	R91589636502	DAVIS CREEK	GS69F-19926/GS3268RT (R)	82	1,061.34	R91589636502	1,061.34	
Rental Totals					2,697.31		2,697.31	
LATE FEE								
05/31/2024	LF8510021			123	15.98	LF8510021	15.98	
09/30/2024	LF9025101			1	7.09	LF9025101	7.09	
10/31/2024	LF9163966			0	24.69	LF9163966	24.69	
Late fee Totals					47.76		47.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,745.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.07

INVOICE BALANCE	\$2,745.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.69	7.09	0.00	1,061.34	1,635.97	15.98	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.

ADAM GARLAND CONSTRUCTION
6825 STADIUM DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,745.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308215

FROMMANN LANDSCAPING LLC

623 SILVA ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R91606229401	ROCKHOUND	E7K00550/LT18B (R)	27	113.07	R91606229401	113.07	
10/29/2024	R91616645501	ROCKHOUND	AN700148/LR18B (R)	0	614.86	R91616645501	614.86	
10/31/2024	R91616645502	ROCKHOUND	AN700148/LR18B (R)	0	(408.87)	R91616645502	(408.87)	
Rental Totals					319.06		319.06	
LATE FEE								
07/31/2024	LF8762315			62	15.15	LF8762315	15.15	
Late fee Totals					15.15		15.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$334.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$334.21

INVOICE BALANCE	\$334.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$334.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
205.99	113.07	0.00	15.15	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.

FROMMANN LANDSCAPING LLC
623 SILVA ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$334.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311380

GREAT LAKES WATERPROOFING

4100 S 7TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R90611454701	CHALRIE	NXY00653/303	0	2,699.94		R90611454701	2,699.94	
10/31/2024	R91617863701	OXFORD 103024	EBPC-1514811/EB5000 (R)	0	101.14		R91617863701	101.14	
Rental Totals					2,801.08			2,801.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,801.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,801.08

INVOICE BALANCE	\$2,801.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,801.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,801.08	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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GREAT LAKES WATERPROOFING
4100 S 7TH ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,801.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315364

TAYLOR DIRTWORKS LLC

5685 N 6TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R91610932701	306		0	2,072.14	R91610932701	2,072.14	
10/07/2024	R74610699101	3 YARD MIZER	16-5107/SB-3 (R)	0	507.74	R74610699101	507.74	
10/24/2024	R91616631701	305	11357743/WP1550	0	111.94	R91616631701	111.94	
10/30/2024	R91616631702	305	5G504387/305 TQ	0	1,195.54	R91616631702	1,195.54	
Rental Totals					3,887.36		3,887.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,887.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,887.36

INVOICE BALANCE	\$3,887.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,887.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,887.36	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.

TAYLOR DIRTWORKS LLC
5685 N 6TH ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$3,887.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 181664

ADVANCED ARCHITECTURAL PRODUCT

959 INDUSTRIAL DR

ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/29/2024	LF8131578			215	5.19	LF8131578	5.19	
03/31/2024	LF8252765			184	5.55	LF8252765	5.55	
04/30/2024	LF8379435			154	5.37	LF8379435	5.37	
05/31/2024	LF8511090			123	5.55	LF8511090	5.55	
06/30/2024	LF8633944			93	5.37	LF8633944	5.37	
07/31/2024	LF8763373			62	5.55	LF8763373	5.55	
08/31/2024	LF8900709			31	5.55	LF8900709	5.55	
Late fee Totals					38.13		38.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$38.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38.13

INVOICE BALANCE	\$38.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.55	5.55	5.37	5.55	16.11

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.

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ADVANCED ARCHITECTURAL PRODUCT
959 INDUSTRIAL DR
ALLEGAN MI 49010

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

AMOUNT DUE	\$38.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8034710

WOLVERINE ENCLOSURES

959 INDUSTRIAL DR

ALLEGAN MI 49010-8544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	R83602916301	1310		28	5,499.94	R83602916301	5,499.94	
09/06/2024	R83602916302	1310		25	150.00	R83602916302	150.00	
09/19/2024	R87605930301	1314 MT HOPE	T6900243/TL642 (R)	12	2,438.14	R87605930301	2,438.14	
09/26/2024	R87607746101	1314 MT HOPE	0300304203/660SJ (R)	5	2,600.14	R87607746101	2,600.14	
10/01/2024	R83611217101	1310	S65XCH-49736/S654XD8 (R)	0	762.94	R83611217101	762.94	
10/16/2024	R83611220301	1310	0THG00653/TL642C	0	2,438.14	R83611220301	2,438.14	
10/17/2024	R83611678102	1310	0300226854/460SJ4XD6 (R)	0	2,087.14	R83611678102	2,087.14	
10/17/2024	R87605930302	1314 MT HOPE	T6900243/TL642 (R)	0	2,288.14	R87605930302	2,288.14	
10/22/2024	R83611220302	1310		0	150.00	R83611220302	150.00	
10/22/2024	R83611678103	1310		0	150.00	R83611678103	150.00	
10/24/2024	R87607746102	1314 MT HOPE	0300304203/660SJ (R)	0	2,450.14	R87607746102	2,450.14	
Rental Totals					21,014.72		21,014.72	
LATE FEE								
09/30/2024	LF9026212			1	107.68	LF9026212	107.68	
Late fee Totals					107.68		107.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,122.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,122.40

INVOICE BALANCE	\$21,122.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,122.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,326.50	10,795.90	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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WOLVERINE ENCLOSURES
959 INDUSTRIAL DR
ALLEGAN MI 49010-8544

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

AMOUNT DUE	\$21,122.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306750

AGRI EQUIPMENT SERVICE INC

3663 ALLEGAN DAM RD

ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R83613543001	KEYHAM10724	GS46P-205735/GS3246 (R)	0	1,160.14	R83613543001	1,160.14	
10/26/2024	R83614101101	KEYSTONE	S65XCH-49715/S654XD8 (R)	0	2,699.14	R83614101101	2,699.14	
10/31/2024	R87617204701	CASSLE FARMS	S60XCH-49477/S60 (R)	0	960.14	R87617204701	960.14	
Rental Totals					4,819.42		4,819.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,819.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,819.42

INVOICE BALANCE	\$4,819.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,819.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,819.42	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>

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AGRI EQUIPMENT SERVICE INC
3663 ALLEGAN DAM RD
ALLEGAN MI 49010

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

AMOUNT DUE	\$4,819.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313615

KEAGLE CONSTRUCTION

203 CASS ST

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/01/2024	R91599336101	NONE GIVEN	55A17-00053/Z5533Z (R)	61	743.74		R91599336101	743.74	
Rental Totals					743.74			743.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$743.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$743.74

INVOICE BALANCE	\$743.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$743.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	743.74	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.

KEAGLE CONSTRUCTION
203 CASS ST
AUGUSTA MI 49012

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

AMOUNT DUE	\$743.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311088

AC FOUNDRY INC

1146 N RAYMOND RD

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
LATE FEE									
10/31/2022	LF6153245			701	10.67		LF6153245	10.67	
Late fee Totals					10.67			10.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.67

INVOICE BALANCE	\$10.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.67

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	10.67

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.

AC FOUNDRY INC
1146 N RAYMOND RD
BATTLE CREEK MI 49014

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

AMOUNT DUE	\$10.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321464

GRAND TRUNK RR/WORK EQUIPMNET

800 E EMMETT ST

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/28/2024	R82599810301	UNION MILLS		34	4,202.62	R82599810301	4,202.62	
Service Totals					4,202.62		4,202.62	
RENTAL								
07/08/2024	R87589155801	VERBAL JAMIE	KY205648/D5K2 LGP	85	5,375.00	R87589155801	5,375.00	
10/06/2024	R82590121506	UNION MILLS	XKW01947/D3 XL AS (R)	0	4,975.00	R82590121506	4,975.00	
Rental Totals					10,350.00		10,350.00	
LATE FEE								
09/30/2024	LF9025476			1	80.00	LF9025476	80.00	
10/31/2024	LF9164318			0	44.79	LF9164318	44.79	
Late fee Totals					124.79		124.79	

*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	\$14,677.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,677.41

INVOICE BALANCE	\$14,677.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,677.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,019.79	80.00	4,202.62	5,375.00	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 TRUNK RR/WORK EQUIPMNET
800 E EMMETT ST
BATTLE CREEK MI 49014

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

AMOUNT DUE	\$14,677.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321600

CSX/5XC1 GANG

ATTN SUPERVISOR KUI PADAMADA

119 S PECK ST

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	R9R592199901	VERBAL KUI		4	481.96	R9R592199901	481.96	
Parts Totals					481.96		481.96	
RENTAL								
09/11/2024	R9R590002304	X54018 092004		20	2,576.85	R9R590002304	2,576.85	
Rental Totals					2,576.85		2,576.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,058.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,058.81

INVOICE BALANCE	\$3,058.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,058.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,058.81	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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CSX/5XC1 GANG
ATTN SUPERVISOR KUI PADAMADA
119 S PECK ST
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,058.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8013960

HACKETT CONSTRUCTION

256 N 28TH ST

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R91614748001	18009-24	GS8408-41827/GS3384 (R)	0	1,042.74	R91614748001	1,042.74	
10/28/2024	R91616329301	18009-24	0300249057/600AJ (R)	0	1,149.00	R91616329301	1,149.00	
10/29/2024	R91617079001	CREDIT CARD	1VRD070D1J1001280/RTX250 (R)	0	512.34	R91617079001	512.34	
Rental Totals					2,704.08		2,704.08	

*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	\$2,704.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,704.08

INVOICE BALANCE	\$2,704.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,704.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,704.08	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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HACKETT CONSTRUCTION
256 N 28TH ST
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$2,704.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024050

OVERHEAD DOOR OF BATTLE CREEK

4407 COLUMBIA AVE WEST

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/10/2024	R91595403401	.		83	344.59	R91595403401	344.59	
07/16/2024	R91596713901	.		77	(344.59)	R91596713901	(344.59)	
10/18/2024	R91615206001	.		0	1,076.17	R91615206001	1,076.17	
Service Totals					1,076.17		1,076.17	
RENTAL								
03/28/2024	R91569018102	12320		187	1,544.14	R91569018102	830.14	
08/29/2024	R87605117301	18013	GS8408-41881/GS3384 (R)	33	674.74	R87605117301	674.74	
10/15/2024	R91613443301	17109	AT35A22246/GP25 (R)	0	717.82	R91613443301	717.82	
10/15/2024	R91613690101	15907	AT35A12707/GP25NON (R)	0	687.82	R91613690101	687.82	
10/16/2024	R91613611301	15012	AT35A08721/GP25NON (R)	0	946.59	R91613611301	946.59	
10/16/2024	R91613690102	15907		0	(35.78)	R91613690102	(35.78)	
10/23/2024	R61615593901	17832	T6900359/TL642 (R)	0	873.85	R61615593901	873.85	
10/25/2024	R91616542401	18511	0THG01325/TL642 C	0	745.14	R91616542401	745.14	
10/28/2024	R91616869301	17079	8FGU32-72850/8FGU30 (R)	0	682.04	R91616869301	682.04	
10/29/2024	R83616818401	17418	AT35A08850/GP25 (R)	0	722.04	R83616818401	722.04	
10/30/2024	R91614357002	17955		0	1,146.74	R91614357002	1,146.74	
Rental Totals					8,705.14		7,991.14	
LATE FEE								
01/31/2024	LF8010417			244	5.43	LF8010417	5.43	
06/30/2024	LF8633947			93	9.94	LF8633947	9.94	
07/31/2024	LF8763377			62	17.71	LF8763377	17.71	
08/31/2024	LF8900712			31	17.71	LF8900712	17.71	
09/30/2024	LF9026216			1	17.13	LF9026216	17.13	
10/31/2024	LF9164999			0	11.22	LF9164999	11.22	
Late fee Totals					79.14		79.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/17/2024	Lock box	36355	OVERPAYMENT	(4,589.44)	(1,362.88)	

INVOICE BALANCE	\$9,146.45
PAYMENT/CHARGE BALANCE	\$(1,362.88)
TOTAL AMOUNT DUE	\$7,783.57

INVOICE BALANCE	\$9,146.45
PAYMENT/CHARGE BALANCE	\$(1,362.88)
TOTAL AMOUNT DUE	\$7,783.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,573.65	17.13	692.45	17.71	9.94	0.00	835.57

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

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

OVERHEAD DOOR OF BATTLE CREEK
4407 COLUMBIA AVE WEST
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$7,783.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8027350

ROGERS GLASS

470 CAPITAL AVE SW

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R91602875801	VERBAL		39	678.00	R91602875801	678.00	
10/14/2024	R91611968201	VOLTEK		0	1,236.00	R91611968201	1,236.00	
10/16/2024	R91611966801	VERBAL		0	2,636.00	R91611966801	2,636.00	
Rental Totals					4,550.00		4,550.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,550.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,550.00

INVOICE BALANCE	\$4,550.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,550.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,872.00	0.00	678.00	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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ROGERS GLASS
470 CAPITAL AVE SW
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$4,550.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311114

CTI MECHANICAL CONTRACTORS INC

1412 W COLUMBIA AVE

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R91488655425	CHAD	AT9040876/2C5000 (R)	27	1,316.14	R91488655425	1,316.14	
10/02/2024	R91488655426	CHAD	AT9040876/2C5000 (R)	0	1,316.14	R91488655426	1,316.14	
10/30/2024	R91488655427	CHAD	AT9040876/2C5000 (R)	0	1,316.14	R91488655427	1,316.14	
Rental Totals					3,948.42		3,948.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/05/2022	Lock box	28223	OVERPAYMENT	(1,790.94)	(30.00)	

INVOICE BALANCE	\$3,948.42
PAYMENT/CHARGE BALANCE	\$(30.00)
TOTAL AMOUNT DUE	\$3,918.42

INVOICE BALANCE	\$3,948.42
PAYMENT/CHARGE BALANCE	\$(30.00)
TOTAL AMOUNT DUE	\$3,918.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,632.28	1,316.14	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.

CTI MECHANICAL CONTRACTORS INC
1412 W COLUMBIA AVE
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$3,918.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8317464

AEDENCO LLC

128 PARK PL

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/13/2024	R91608408301	CAPITAL STREET/GENIE		18	234.49	R91608408301	234.49	
Parts Totals					234.49		234.49	

*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	\$234.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$234.49

INVOICE BALANCE	\$234.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$234.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	234.49	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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AEDENCO LLC
128 PARK PL
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$234.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017725

KELLOGG'S SNACKS

PO BOX 1988

BATTLE CREEK MI 49016

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2024	LF8379438			154	27.99	LF8379438	27.99	
05/31/2024	LF8511092			123	28.92	LF8511092	28.92	
06/30/2024	LF8633948			93	27.99	LF8633948	27.99	
07/31/2024	LF8763379			62	28.92	LF8763379	28.92	
Late fee Totals					113.82		113.82	

*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	\$113.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$113.82

INVOICE BALANCE	\$113.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$113.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	28.92	27.99	28.92	27.99

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.

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KELLOGG'S SNACKS
PO BOX 1988
BATTLE CREEK MI 49016

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

AMOUNT DUE	\$113.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8002845

BATTLE CREEK GLASS

21472 BEDFORD RD N #NM37

BATTLE CREEK MI 49017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R87616912102		S8514-10758/S85 (R)	0	1,490.14		R87616912102	1,490.14	
Rental Totals					1,490.14			1,490.14	

*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	\$1,490.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,490.14

INVOICE BALANCE	\$1,490.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,490.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,490.14	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.

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BATTLE CREEK GLASS
21472 BEDFORD RD N #NM37
BATTLE CREEK MI 49017

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

AMOUNT DUE	\$1,490.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 555700

LE BARBER INC

1196 E NAPIER ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/23/2024	R82616364701	WARREN WOODS		0	421.99	R82616364701	421.99	
Service Totals					421.99		421.99	
RENTAL								
09/10/2024	R82604816401	VERBAL LEON	6G606205/306 ATQ	21	3,125.14	R82604816401	3,125.14	
09/14/2024	R82600052602	DIXIE DRIVE	MYK30097/320 PQZ1	17	6,284.14	R82600052602	6,284.14	
10/08/2024	R82604816402	VERBAL LEON	6G606205/306 ATQ	0	3,125.14	R82604816402	3,125.14	
10/12/2024	R82600052603	DIXIE DRIVE	MYK30097/320 PQZ1	0	6,284.14	R82600052603	6,284.14	
Rental Totals					18,818.56		18,818.56	

*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	\$19,240.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,240.55

INVOICE BALANCE	\$19,240.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,240.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,831.27	9,409.28	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.

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LE BARBER INC
1196 E NAPIER ST
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$19,240.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1189922

IBID COUNTY ELECTRIC INC

1523 NORTON ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R91588139605	24018-014	Z452516N-56004/Z45-25 (R)	0	1,724.00	R91588139605	1,724.00	
10/08/2024	R91610032502	24493		0	4,169.00	R91610032502	4,169.00	
10/16/2024	R82584629706	24018-014	AT35A05428/GP25 (R)	0	1,469.00	R82584629706	1,469.00	
10/17/2024	R91610032503	24493		0	200.00	R91610032503	200.00	
10/19/2024	R82585349006	24018-014	GS46P-206180/GS3246 (R)	0	929.00	R82585349006	929.00	
Rental Totals					8,491.00		8,491.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,491.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,491.00

INVOICE BALANCE	\$8,491.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,491.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,491.00	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.

IBID COUNTY ELECTRIC INC
1523 NORTON ST
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$8,491.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2600101

THE FIRM PLUMBING PROFESSIONAL

105 S PARK RD

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
09/30/2024	R82611631801			1	105.11		R82611631801	105.11	
10/01/2024	R82611825301			0	78.83		R82611825301	78.83	
Parts Totals					183.94			183.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$183.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$183.94

INVOICE BALANCE	\$183.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$183.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
78.83	105.11	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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THE FIRM PLUMBING PROFESSIONAL
105 S PARK RD
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$183.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8021201

HIGHWAY MAINTENANCE

MI DEPT OF TRANS/BENTON HARBOR

HIGHWAY MAINTENANCE

3880 RED ARROW HWY

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/29/2024	MS8886516	DOC#240000013359	KBUM4EDCCR8F71464/M5-111HDC12-1	33	90,251.69	MS8886516	90,251.69	
09/24/2024	MS8993168	SWS-018-24	KBUM4EDCEN8L68564/M5-111HDC12-1	7	90,251.69	MS8993168	90,251.69	
Sales Totals					180,503.38		180,503.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$180,503.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180,503.38

INVOICE BALANCE	\$180,503.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180,503.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	90,251.69	90,251.69	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.

HIGHWAY MAINTENANCE
MI DEPT OF TRANS/BENTON HARBOR
HIGHWAY MAINTENANCE
3880 RED ARROW HWY
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$180,503.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5416791

PEARSON CONSTRUCTION

PO BOX 128

BENTON HARBOR MI 49023

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R82609919001	KRASL/TOM	0300287530/860SJ (R)	0	3,888.74	R82609919001	3,888.74	
10/10/2024	R82609919002	KRASL/TOM		0	175.00	R82609919002	175.00	
10/16/2024	R82562927612	223093	M200047621/3394RT (R)	0	656.54	R82562927612	656.54	
10/16/2024	R82567020611	223093	ML801402/TL642D (R)	0	1,352.74	R82567020611	1,352.74	
10/25/2024	R82598087104	224050		0	2,018.14	R82598087104	2,018.14	
Rental Totals					8,091.16		8,091.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,091.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,091.16

INVOICE BALANCE	\$8,091.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,091.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,091.16	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.

PEARSON CONSTRUCTION
PO BOX 128
BENTON HARBOR MI 49023

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

AMOUNT DUE	\$8,091.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3407069

G HOEKSEMA & SONS INC

515 SCHURING RD

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/20/2024	R91614200301		34002743/SJ7127RT	0	1,476.14		R91614200301	1,476.14	
Rental Totals					1,476.14			1,476.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,476.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,476.14

INVOICE BALANCE	\$1,476.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,476.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,476.14	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.

G HOEKSEMA & SONS INC
515 SCHURING RD
PORTAGE MI 49024

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

AMOUNT DUE	\$1,476.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8007215

CORNERSTONE CONSTRUCTION

450 W CENTRE AVE

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R91617006101		0JK201600/TH255C C+	0	873.96	R91617006101	873.96	
Rental Totals					873.96		873.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$873.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$873.96

INVOICE BALANCE	\$873.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$873.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
873.96	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

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.

CORNERSTONE CONSTRUCTION
450 W CENTRE AVE
PORTAGE MI 49024

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

AMOUNT DUE	\$873.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011395
FEMA CORPORATION INC
1716 VANDERBILT AVE
PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/13/2024	R91607801201	*		18	312.42	R91607801201	312.42	
Service Totals					312.42		312.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$312.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.42

INVOICE BALANCE	\$312.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	312.42	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.

FEMA CORPORATION INC
1716 VANDERBILT AVE
PORTAGE MI 49024

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

AMOUNT DUE	\$312.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4648211

MAYER GRAIN FARMS

674 ORLAND RD

BRONSON MI 49028

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/24/2024	P9123744			0	171.95	P9123744	171.95	
Parts Totals					171.95		171.95	
SERVICE								
09/05/2024	S8912705		C4800842/LEX 750TT	26	18,759.24	S8912705	18,759.24	
10/29/2024	S9143916		C4800842/LEX 750TT	0	1,377.12	S9143916	1,377.12	
Service Totals					20,136.36		20,136.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20,308.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,308.31

INVOICE BALANCE	\$20,308.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,308.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,549.07	18,759.24	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.

MAYER GRAIN FARMS
674 ORLAND RD
BRONSON MI 49028

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

AMOUNT DUE	\$20,308.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5551110

POEHLMAN AND SONS

28003 M 60 W

CASSOPOLIS MI 49031-8670

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2023	CR7708849	Verbal		322	(166.52)	CR7708849	(166.52)	
10/17/2024	P9096745			0	58.26	P9096745	58.26	
10/17/2024	P9096746			0	877.26	P9096746	877.26	
Parts Totals					769.00		769.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$769.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$769.00

INVOICE BALANCE	\$769.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$769.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
935.52	0.00	0.00	0.00	0.00	0.00	(166.52)

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.

POEHLMAN AND SONS
28003 M 60 W
CASSOPOLIS MI 49031-8670

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

AMOUNT DUE	\$769.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8005387

CASS COUNTY/FACILITIES

120 N BROADWAY ST STE 116

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/27/2024	R82604897601	ANIMAL CONTROL		35	575.29		R82604897601	575.29	
Rental Totals					575.29			575.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$575.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$575.29

INVOICE BALANCE	\$575.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$575.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	575.29	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.

CASS COUNTY/FACILITIES
120 N BROADWAY ST STE 116
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$575.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8008832

DESIGN & DECORATING SERVICE

59199 DECATUR RD

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R82614030001	VERBAL RON	0300320895/340AJ (R)	0	820.96		R82614030001	820.96	
Rental Totals					820.96			820.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$820.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$820.96

INVOICE BALANCE	\$820.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$820.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
820.96	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

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.

DESIGN & DECORATING SERVICE
59199 DECATUR RD
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$820.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310299

CMS CONCRETE

63503 DAILEY RD

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R82615932001	VERBAL CHAD		0	560.14		R82615932001	560.14	
Rental Totals					560.14			560.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$560.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.14

INVOICE BALANCE	\$560.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
560.14	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.

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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.

CMS CONCRETE
63503 DAILEY RD
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$560.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004737

BURKETT SIGNS INC

15886 E MICHIGAN AVE

CLIMAX MI 49034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2023	R83559322901	TANGER OUTLET	GS32P-152332/GS3232 (R)	295	668.00	R83559322901	668.00	
12/11/2023	R91558992901	LAKEVIEW HS	M200015622/ES2632 (R)	295	599.00	R91558992901	599.00	
12/28/2023	R83561222401	TANGER OUTLET	M200086881/3246ES (R)	278	668.00	R83561222401	668.00	
01/05/2024	R83562184201	TANGER		270	369.00	R83562184201	369.00	
02/09/2024	R91567082201	VERBAL SEAN	0300226945/860SJ4XD8 (R)	235	1,194.00	R91567082201	1,194.00	
Rental Totals					3,498.00		3,498.00	
LATE FEE								
03/31/2024	LF8252768			184	9.76	LF8252768	9.76	
04/30/2024	LF8379441			154	22.55	LF8379441	22.55	
05/31/2024	LF8511093			123	32.56	LF8511093	32.56	
06/30/2024	LF8633950			93	34.98	LF8633950	34.98	
07/31/2024	LF8763381			62	36.14	LF8763381	36.14	
08/31/2024	LF8900715			31	36.14	LF8900715	36.14	
09/30/2024	LF9026218			1	34.98	LF9026218	34.98	
10/31/2024	LF9165003			0	36.14	LF9165003	36.14	
Late fee Totals					243.25		243.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,741.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,741.25

INVOICE BALANCE	\$3,741.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,741.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.14	34.98	36.14	36.14	34.98	32.56	3,530.31

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.

BURKETT SIGNS INC
15886 E MICHIGAN AVE
CLIMAX MI 49034

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

AMOUNT DUE	\$3,741.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5432053

PEPPERCO-USA INC

220 N FILLMORE RD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/05/2024	R91609210201	PENDING	M30-8046/SWEEPER (R)	0	4,519.00	R91609210201	4,519.00	
10/17/2024	R91605597702	PPC013671	AT35A12428/GP25K-LP (R)	0	1,184.00	R91605597702	1,184.00	
Rental Totals					5,703.00		5,703.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,703.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,703.00

INVOICE BALANCE	\$5,703.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,703.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,703.00	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.

PEPPERCO-USA INC
220 N FILLMORE RD
COLDWATER MI 49036

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

AMOUNT DUE	\$5,703.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304312

DARLING INGREDIENTS/COLDWATER

600 JAY ST

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R87530049215	2092039	0200255122/1930ES (R)	39	560.14	R87530049215	560.14	
09/10/2024	R91602431701	PER CHRIS	0HWD00717/420F2IT AMRQ	21	3,013.14	R91602431701	3,013.14	
09/20/2024	R91604699201	2092039	0200255122/1930ES (R)	11	560.14	R91604699201	560.14	
09/21/2024	R91601436702	JLG BOOM LIFT	0300259464/450AJ (R)	10	2,072.14	R91601436702	2,072.14	
09/25/2024	R91605600901	BACKHOE PER GABE	0HWD01405/420F2IT AMR	6	2,828.14	R91605600901	2,828.14	
10/07/2024	R91611958001	LIGHTING PER BRYAN		0	1,004.34	R91611958001	1,004.34	
10/08/2024	R91602431702	PER CHRIS	0HWD00717/420F2IT AMRQ	0	2,828.14	R91602431702	2,828.14	
10/17/2024	R91601436703	JLG BOOM LIFT	0300259464/450AJ (R)	0	2,149.14	R91601436703	2,149.14	
10/18/2024	R91604699202	2092039	0200255122/1930ES (R)	0	560.14	R91604699202	560.14	
10/22/2024	R91612821801	PER BRYAN	PRG10645/313F	0	3,846.14	R91612821801	3,846.14	
10/23/2024	R91605600902	BACKHOE PER GABE	0HWD01405/420F2IT AMR	0	2,828.14	R91605600902	2,828.14	
10/28/2024	R91615354501	PER BRYAN		0	5,025.14	R91615354501	5,025.14	
10/29/2024	R91614364701	10K TELEHANDLER	T7801499/TL1055 C	0	4,309.14	R91614364701	4,309.14	
Rental Totals					31,584.02		31,584.02	
LATE FEE								
10/31/2022	LF6153077			701	33.39	LF6153077	33.39	
11/30/2022	LF6273052			671	32.32	LF6273052	32.32	
12/31/2022	LF6387968			640	33.39	LF6387968	33.39	
01/31/2023	LF6507100			609	33.39	LF6507100	33.39	
02/28/2023	LF6624564			581	32.33	LF6624564	32.33	
03/31/2023	LF6753102			550	6.87	LF6753102	6.87	
Late fee Totals					171.69		171.69	

*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	\$31,755.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,755.71

INVOICE BALANCE	\$31,755.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,755.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,550.32	8,473.56	560.14	0.00	0.00	0.00	171.69

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.

DARLING INGREDIENTS/COLDWATER
600 JAY ST
COLDWATER MI 49036

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

AMOUNT DUE	\$31,755.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4195023

LAKELAND ASPHALT CORPORATION

548 AVE A

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/25/2024	R91600245901	LIGHTTOWER		6	7,539.01	R91600245901	7,539.01	
Service Totals					7,539.01		7,539.01	
RENTAL								
10/19/2024	R91612899101	VERBAL CHRIS	64100969/CB2.7GC	0	2,504.14	R91612899101	2,504.14	
Rental Totals					2,504.14		2,504.14	
LATE FEE								
10/31/2023	LF7658000			336	7.76	LF7658000	7.76	
11/30/2023	LF7778154			306	11.64	LF7778154	11.64	
Late fee Totals					19.40		19.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,062.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,062.55

INVOICE BALANCE	\$10,062.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,062.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,504.14	7,539.01	0.00	0.00	0.00	0.00	19.40

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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LAKELAND ASPHALT CORPORATION
548 AVE A
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$10,062.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8007150

COOK JACKSON COMPANY

4560 WAYNE RD

BATTLE CREEK MI 49037-7347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8763383			62	5.57	LF8763383	5.57	
08/31/2024	LF8900717			31	6.19	LF8900717	6.19	
Late fee Totals					11.76		11.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11.76

INVOICE BALANCE	\$11.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6.19	5.57	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.

COOK JACKSON COMPANY
4560 WAYNE RD
BATTLE CREEK MI 49037-7347

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

AMOUNT DUE	\$11.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8007655
CURRENT ELECTRIC INC
322 MCINTYRE LANE
BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2024	R87577352001	32147	M200067700/2646ES (R)	179	625.34	R87577352001	625.34	
06/12/2024	R91588290301	32305	SC32EW#97330/GS3246 (R)	111	1,173.34	R91588290301	1,173.34	
06/17/2024	R91588290302	32305		106	165.00	R91588290302	165.00	
08/19/2024	R91601609101	CSE MORSE	RHM04760/302 Q	43	1,214.14	R91601609101	1,214.14	
09/20/2024	R91608390501	PEND	GS4614A-117920/GS3246 (R)	11	868.54	R91608390501	868.54	
Rental Totals					4,046.36		4,046.36	
LATE FEE								
07/31/2024	LF8763384			62	5.63	LF8763384	5.63	
08/31/2024	LF8900718			31	6.46	LF8900718	6.46	
09/30/2024	LF9026220			1	14.90	LF9026220	14.90	
10/31/2024	LF9165006			0	20.29	LF9165006	20.29	
Late fee Totals					47.28		47.28	

*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	\$4,093.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,093.64

INVOICE BALANCE	\$4,093.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,093.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.29	883.44	1,220.60	5.63	1,338.34	0.00	625.34

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

CURRENT ELECTRIC INC
322 MCINTYRE LANE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$4,093.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8016190

J & L ELECTRIC INC

300 CUSTER DR

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R87616663401	700345		0	365.74		R87616663401	365.74	
Rental Totals					365.74			365.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$365.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.74

INVOICE BALANCE	\$365.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
365.74	0.00	0.00	0.00	0.00	0.00	0.00

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J & L ELECTRIC INC
300 CUSTER DR
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$365.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8031440

TICHENOR INC

637 W MICHIGAN AVE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R91609651501	VERBAL	S60XCH-50070/S60 (R)	0	2,181.00	R91609651501	2,181.00	
10/19/2024	R91612439901	VERBAL	0300174976/860SJ4XD8 (R)	0	3,456.00	R91612439901	3,456.00	
10/30/2024	R91612439902	VERBAL		0	200.00	R91612439902	200.00	
Rental Totals					5,837.00		5,837.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,837.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,837.00

INVOICE BALANCE	\$5,837.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,837.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,837.00	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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TICHENOR INC
637 W MICHIGAN AVE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$5,837.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304378

PRAIRIE FARMS/BATTLE CREEK

126 BRADY RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/17/2024	R91615460301	59182		0	10,600.00	R91615460301	10,600.00	
Sales Totals					10,600.00		10,600.00	
RENTAL								
09/29/2024	R91603971204	PER RYAN	0200198868/4069LE (R)	2	1,424.14	R91603971204	1,424.14	
10/22/2024	R91479507729	3404MA	GS32P-203827/GS3232 (R)	0	577.14	R91479507729	577.14	
10/27/2024	R91603971205	PER RYAN	0200198868/4069LE (R)	0	1,424.14	R91603971205	1,424.14	
10/31/2024	R91616205501	3404MA	0200265912/1930ES (R)	0	560.14	R91616205501	560.14	
Rental Totals					3,985.56		3,985.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,585.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,585.56

INVOICE BALANCE	\$14,585.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,585.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,161.42	1,424.14	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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PRAIRIE FARMS/BATTLE CREEK
126 BRADY RD
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$14,585.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8035400

ELECTRICAL MAINTENANCE &

CONSTRUCTION LLC

4520 BUNDY RD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R82612645101	10237	2083650-00173/Z4527A (R)	0	376.54	R82612645101	376.54	
10/24/2024	R82587189606	10120	M200021259/1930ES (R)	0	554.74	R82587189606	554.74	
10/25/2024	R82616655901	10192	0030015480/T500J (R)	0	376.54	R82616655901	376.54	
Rental Totals					1,307.82		1,307.82	

*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	\$1,307.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,307.82

INVOICE BALANCE	\$1,307.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,307.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,307.82	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.

ELECTRICAL MAINTENANCE & CONSTRUCTION LLC
4520 BUNDY RD
COLOMA MI 49038

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

AMOUNT DUE	\$1,307.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312024

RAIN OR DRAIN LLC

7142 RED ARROW HIGHWAY

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/30/2024	MS9150039	CFSC ISC	JX900837/289D3	1	37,100.00		MS9150039	37,100.00	
Sales Totals					37,100.00			37,100.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$37,100.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,100.00

INVOICE BALANCE	\$37,100.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,100.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	37,100.00	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.

RAIN OR DRAIN LLC
7142 RED ARROW HIGHWAY
COLOMA MI 49038

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

AMOUNT DUE	\$37,100.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8009760

DURBIN & SON PAINTING INC

74207 38TH ST

DECATUR MI 49045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/11/2024	R91607436101	OFFICE WORK	0030015479/T500J (R)	20	837.88	R91607436101	837.88	
09/17/2024	R91607436102	OFFICE WORK	0030015479/T500J (R)	14	(429.01)	R91607436102	(429.01)	
10/16/2024	R91613410801		0300247531/1350SJP (R)	0	4,370.14	R91613410801	4,370.14	
10/18/2024	R91615174301	VERBAL ROB DURBIN	SX125D-278/S125 (R)	0	1,670.14	R91615174301	1,670.14	
Rental Totals					6,449.15		6,449.15	

*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	\$6,449.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,449.15

INVOICE BALANCE	\$6,449.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,449.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,040.28	408.87	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.

DURBIN & SON PAINTING INC
74207 38TH ST
DECATUR MI 49045

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

AMOUNT DUE	\$6,449.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6744815

MENNEL MILLING CO OF MICHIGAN

301 S MILL ST

DOWAGIAC MI 49047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R82616958701	VERBAL BRANDY	GS32P-208949/GS2632 (R)	0	741.34		R82616958701	741.34	
Rental Totals					741.34			741.34	

*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	\$741.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$741.34

INVOICE BALANCE	\$741.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$741.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
741.34	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.

MENNEL MILLING CO OF MICHIGAN
301 S MILL ST
DOWAGIAC MI 49047

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

AMOUNT DUE	\$741.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1369087

CLEAN EARTH ENVIRONMENTAL

CONTRACTING SERVICES

5189 KING HWY

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/14/2024	R91581781702	428802-001	2NP3LJ0X6GM325626/WATER TRK (R)	140	(258.64)	R91581781702	(258.64)	
07/01/2024	R91593787701	MIKE ROA PAYMENT		92	300.94	R91593787701	300.94	
08/27/2024	R91604098702	441140-001		35	(254.40)	R91604098702	(254.40)	
09/19/2024	R91605172202	439900-001		12	150.00	R91605172202	150.00	
10/04/2024	R91612061501	13537		0	1,411.14	R91612061501	1,411.14	
10/07/2024	R91606828802	425119-002	16760/N/L PRO (R)	0	(324.00)	R91606828802	(324.00)	
10/10/2024	R91605172203	439900-001	7307432/SC75 (R)	0	1,478.14	R91605172203	1,478.14	
10/28/2024	R91617159101	MIKE RUPE		0	317.14	R91617159101	317.14	
Rental Totals					2,820.32		2,820.32	
LATE FEE								
10/31/2023	LF7658004			336	10.70	LF7658004	10.70	
11/30/2023	LF7778156			306	10.35	LF7778156	10.35	
12/31/2023	LF7886745			275	20.99	LF7886745	20.99	
01/31/2024	LF8010423			244	33.48	LF8010423	33.48	
Late fee Totals					75.52		75.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,895.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,895.84

INVOICE BALANCE	\$2,895.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,895.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,882.42	150.00	(254.40)	0.00	300.94	(258.64)	75.52

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.

CLEAN EARTH ENVIRONMENTAL CONTRACTING
SERVICES
5189 KING HWY
KALAMAZOO MI 49048

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

AMOUNT DUE	\$2,895.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004010

BORGESS MEDICAL CENTER

1521 GULL ROAD

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916325			1005	5.90	LF4916325	5.90	
01/31/2022	LF5032424			974	5.90	LF5032424	5.90	
04/30/2022	LF5388620			885	5.86	LF5388620	5.86	
05/31/2022	LF5510897			854	6.06	LF5510897	6.06	
06/30/2022	LF5638831			824	10.94	LF5638831	10.94	
07/31/2022	LF5755798			793	6.06	LF5755798	6.06	
08/31/2022	LF5893729			762	6.06	LF5893729	6.06	
Late fee Totals					46.78		46.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$46.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.78

INVOICE BALANCE	\$46.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.78

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	46.78

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.

BORGESS MEDICAL CENTER
1521 GULL ROAD
KALAMAZOO MI 49048

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

AMOUNT DUE	\$46.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8034035

WEST MICHIGAN PAINTING INC

3738 LAKE ST

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R91610013001	CHEMLINK	M200005669/ES2632 (R)	0	1,586.74	R91610013001	1,586.74	
10/09/2024	R91611642401	ST CATHRINE CHURCH	0030015325/T350 (R)	0	1,737.34	R91611642401	1,737.34	
10/12/2024	R91611098201			0	1,788.14	R91611098201	1,788.14	
10/23/2024	R91611098202			0	160.00	R91611098202	160.00	
10/30/2024	R91610013002	CHEMLINK	M200005669/ES2632 (R)	0	1,089.34	R91610013002	1,089.34	
Rental Totals					6,361.56		6,361.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,361.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,361.56

INVOICE BALANCE	\$6,361.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,361.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,361.56	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.

WEST MICHIGAN PAINTING INC
3738 LAKE ST
KALAMAZOO MI 49048

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

AMOUNT DUE	\$6,361.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309905

MAPLE HILL SPRINKLING

2725 LAKE STREET

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R91608678502	102024		0	8,476.33	R91608678502	8,476.33	
10/30/2024	R91614961801	1020204	US0123050259/SUL375 (R)	0	1,723.77	R91614961801	1,723.77	
Rental Totals					10,200.10		10,200.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,200.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,200.10

INVOICE BALANCE	\$10,200.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,200.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,200.10	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.

MAPLE HILL SPRINKLING
2725 LAKE STREET
KALAMAZOO MI 49048

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

AMOUNT DUE	\$10,200.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302538

KAUFFMAN CONSTRUCTION

475 W DOWLING ROAD

DOWLING MI 49050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R83607108302	NICKELPLATE		0	135.00	R83607108302	135.00	
10/18/2024	R87612305101			0	4,461.14	R87612305101	4,461.14	
Rental Totals					4,596.14		4,596.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,596.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,596.14

INVOICE BALANCE	\$4,596.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,596.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,596.14	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.

KAUFFMAN CONSTRUCTION
475 W DOWLING ROAD
DOWLING MI 49050

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

AMOUNT DUE	\$4,596.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2159253

DUCKWORTH CONS & CONCRETE LLC

2776 F DR SOUTH

EAST LEROY MI 49051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R91609893201		GG806235/308 ARTQ	0	4,741.14	R91609893201	4,741.14	
10/21/2024	R91609893202			0	185.00	R91609893202	185.00	
10/25/2024	R91615832702			0	5,396.43	R91615832702	5,396.43	
10/31/2024	R91614622501		0160126587/10054 (R)	0	4,741.14	R91614622501	4,741.14	
Rental Totals					15,063.71		15,063.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,063.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,063.71

INVOICE BALANCE	\$15,063.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,063.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,063.71	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.

DUCKWORTH CONS & CONCRETE LLC
2776 F DR SOUTH
EAST LEROY MI 49051

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

AMOUNT DUE	\$15,063.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7099800

VDS FARMS LLC

PO BOX 135

FULTON MI 49052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/24/2024	R91590113802	NONE GIVEN	T8201657/TL1255 C (R)	69	4,601.75	R91590113802	4,601.75	
08/21/2024	R91590113803	NONE GIVEN	T8201657/TL1255 C (R)	41	4,601.75	R91590113803	4,601.75	
08/26/2024	R91603925701	SSB	US0122040571/185DPQ (R)	36	582.50	R91603925701	582.50	
08/29/2024	R91603929401	SSB	5G504387/305 TQ	33	1,609.75	R91603929401	1,609.75	
09/18/2024	R91590113804	NONE GIVEN	T8201657/TL1255 C (R)	13	4,601.75	R91590113804	4,601.75	
10/16/2024	R91590113805	NONE GIVEN	T8201657/TL1255 C (R)	0	4,601.75	R91590113805	4,601.75	
10/30/2024	R91616258301	PERKINS		0	925.75	R91616258301	925.75	
Rental Totals					21,525.00		21,525.00	
LATE FEE								
10/31/2024	LF9165007			0	13.81	LF9165007	13.81	
Late fee Totals					13.81		13.81	

*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	\$21,538.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,538.81

INVOICE BALANCE	\$21,538.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,538.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,541.31	4,601.75	6,794.00	4,601.75	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.

VDS FARMS LLC
PO BOX 135
FULTON MI 49052

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

AMOUNT DUE	\$21,538.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5605654

PREMIER BUILDING & REMODELING

8589 GULL RD

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R91615132701	PER KEN	0300251382/660SJ (R)	0	816.72		R91615132701	816.72	
Rental Totals					816.72			816.72	

*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	\$816.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$816.72

INVOICE BALANCE	\$816.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$816.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
816.72	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.

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.

PREMIER BUILDING & REMODELING
8589 GULL RD
RICHLAND MI 49083

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

AMOUNT DUE	\$816.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6749903

SWT EXCAVATING

8936 E K AVE

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R91588500305		1FDNF6DE5RDF04591/F650	0	3,518.14	R91588500305	3,518.14	
10/21/2024	R74615041801	CPU		0	819.34	R74615041801	819.34	
10/25/2024	R91596808804	VEBRAL ANDY	CW927491/259D3 AQB	0	2,720.14	R91596808804	2,720.14	
Rental Totals					7,057.62		7,057.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,057.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,057.62

INVOICE BALANCE	\$7,057.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,057.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,057.62	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.

SWT EXCAVATING
8936 E K AVE
GALESBURG MI 49053

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

AMOUNT DUE	\$7,057.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026430

REACH OUTDOOR

8982 COMPASS POINT CIRCLE

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/20/2024	R91608976301	VERBAL CRAIG	20215101802/K760 (R)	11	106.54	R91608976301	106.54	
09/27/2024	R91611333302		2135664-00366/Z4527A (R)	4	349.54	R91611333302	349.54	
10/03/2024	R91611333303		2135664-00366/Z4527A (R)	0	(59.40)	R91611333303	(59.40)	
10/03/2024	R91612452401	VERBAL	2099508-00258/Z4527A (R)	0	270.00	R91612452401	270.00	
10/08/2024	R83613314701	ALPINE	2141796-00624/Z4527A (R)	0	290.14	R83613314701	290.14	
10/23/2024	R91615776901	61359 CR 215	0030015479/T500J (R)	0	668.14	R91615776901	668.14	
10/24/2024	R91615566302	61359 CR 215		0	1,804.74	R91615566302	1,804.74	
10/25/2024	R91616662101	VERBAL CRAIG	55A17-00046/Z5533Z (R)	0	344.14	R91616662101	344.14	
Rental Totals					3,773.84		3,773.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,773.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,773.84

INVOICE BALANCE	\$3,773.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,773.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,317.76	456.08	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.

REACH OUTDOOR
8982 COMPASS POINT CIRCLE
GALESBURG MI 49053

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

AMOUNT DUE	\$3,773.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309743

BAILTEK CARPET CLEANING & WATER

DAMAGE

9468 E K AVE

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R91616961801		0030015325/T350 (R)	0	391.84	R91616961801	391.84	
Rental Totals					391.84		391.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
391.84	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.

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

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BAILTEK CARPET CLEANING & WATER DAMAGE
9468 E K AVE
GALESBURG MI 49053

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

AMOUNT DUE	\$391.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3992002

KEELER-GLASGOW

PO BOX 158

HARTFORD MI 49057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/20/2024	R82613750301	VERBAL LUCKY	M200081516/2669RT	0	1,570.43		R82613750301	1,570.43	
Rental Totals					1,570.43			1,570.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
02/16/2021	Lock box	6211	DUPLICATE PAYMENT		(191.33)	(191.33)	

INVOICE BALANCE	\$1,570.43
PAYMENT/CHARGE BALANCE	\$(191.33)
TOTAL AMOUNT DUE	\$1,379.10

INVOICE BALANCE	\$1,570.43
PAYMENT/CHARGE BALANCE	\$(191.33)
TOTAL AMOUNT DUE	\$1,379.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,570.43	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.

KEELER-GLASGOW
PO BOX 158
HARTFORD MI 49057

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

AMOUNT DUE	\$1,379.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2537205

FEDEWA INC

4315 M79 HWY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/08/2024	R83612486001	CARL (269)838-7313		0	488.70		R83612486001	488.70	
10/08/2024	R83612488501	CARL (269)838-7313		0	582.20		R83612488501	582.20	
10/31/2024	R83616813501	CARL (269)838-7313		0	905.91		R83616813501	905.91	
10/31/2024	R83616990101	CARL (269)838-7313		0	800.27		R83616990101	800.27	
Service Totals					2,777.08			2,777.08	
RENTAL									
10/24/2024	R85616031001	VERBAL CARL	C170002919/X770AJ (R)	0	2,530.14		R85616031001	2,530.14	
Rental Totals					2,530.14			2,530.14	

*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	\$5,307.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,307.22

INVOICE BALANCE	\$5,307.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,307.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,307.22	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.

FEDEWA INC
4315 M79 HWY
HASTINGS MI 49058

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

AMOUNT DUE	\$5,307.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4565001

MARSH'N MEADOW OUTDOORS

3311 E M-43 HWY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R87617231001	VERBAL DAN	AH30-079/AUGBIT30 (R)	0	61.95		R87617231001	61.95	
Rental Totals					61.95			61.95	

*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	\$61.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$61.95

INVOICE BALANCE	\$61.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$61.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
61.95	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.

MARSH'N MEADOW OUTDOORS
3311 E M-43 HWY
HASTINGS MI 49058

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

AMOUNT DUE	\$61.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029780

STAP BROTHERS LAWN AND LANDSCAPE

PO BOX 188

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R91616240703	DOCTOR		0	933.89		R91616240703	933.89	
Rental Totals					933.89			933.89	

*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	\$933.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$933.89

INVOICE BALANCE	\$933.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$933.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
933.89	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.

STAP BROTHERS LAWN AND LANDSCAPE
PO BOX 188
HICKORY CORNERS MI 49060

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

AMOUNT DUE	\$933.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312389

GULL LAKE MINISTRIES

1800 BURLINGTON DR

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
07/22/2024	R91595744402	POWER WASHING	Z4525F-61054/Z45/25 (R)	71	1,239.00		R91595744402	1,239.00	
10/22/2024	R91595744403	POWER WASHING		0	(160.00)		R91595744403	(160.00)	
Rental Totals					1,079.00			1,079.00	

*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	\$1,079.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,079.00

INVOICE BALANCE	\$1,079.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,079.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(160.00)	0.00	0.00	1,239.00	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.

GULL LAKE MINISTRIES
1800 BURLINGTON DR
HICKORY CORNERS MI 49060

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

AMOUNT DUE	\$1,079.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1135481

CALHOUN COUNTY ROAD COMMISSION

13300 15 MILE RD

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R91608757702	MIDEAL 240000000165		0	11,811.75		R91608757702	11,811.75	
Rental Totals					11,811.75			11,811.75	

*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	\$11,811.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,811.75

INVOICE BALANCE	\$11,811.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,811.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,811.75	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.

CALHOUN COUNTY ROAD COMMISSION
13300 15 MILE RD
MARSHALL MI 49068

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

AMOUNT DUE	\$11,811.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8317345

COMMON CITIZEN

1507 S KALAMAZOO AVE

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2024	R87591963901	SKID STEER/BRUCH HOG		92	2,757.69	R87591963901	2,757.69	
07/11/2024	R87530063714	NONE GIVEN	0160096154/6042 (R)	82	2,288.14	R87530063714	2,288.14	
08/08/2024	R87530063715	NONE GIVEN	0160096154/6042 (R)	54	2,288.14	R87530063715	2,288.14	
09/05/2024	R91601796601	NONE GIVEN	0160096154/6042 (R)	26	2,288.14	R91601796601	2,288.14	
10/03/2024	R91601796602	NONE GIVEN	0160096154/6042 (R)	0	2,288.14	R91601796602	2,288.14	
10/31/2024	R91601796603	NONE GIVEN	0160096154/6042 (R)	0	2,288.14	R91601796603	2,288.14	
Rental Totals					14,198.39		14,198.39	
LATE FEE								
07/31/2023	LF7257794			428	9.15	LF7257794	9.15	
01/31/2024	LF8009561			244	21.36	LF8009561	21.36	
02/29/2024	LF8130723			215	22.12	LF8130723	22.12	
07/31/2024	LF8762544			62	10.68	LF8762544	10.68	
08/31/2024	LF8899919			31	36.61	LF8899919	36.61	
09/30/2024	LF9025367			1	23.80	LF9025367	23.80	
10/31/2024	LF9164215			0	45.28	LF9164215	45.28	
Late fee Totals					169.00		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	\$14,367.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,367.39

INVOICE BALANCE	\$14,367.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,367.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,621.56	2,311.94	2,324.75	2,298.82	2,757.69	0.00	52.63

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.

COMMON CITIZEN
1507 S KALAMAZOO AVE
MARSHALL MI 49068

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

AMOUNT DUE	\$14,367.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4086965

KONOS INC

954 118TH AVE

MARTIN MI 49070

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2023	LF7527128			367	22.51	LF7527128	22.51	
10/31/2023	LF7658009			336	30.34	LF7658009	30.34	
11/30/2023	LF7776891			306	29.36	LF7776891	29.36	
12/31/2023	LF7885396			275	30.34	LF7885396	30.34	
01/31/2024	LF8009120			244	30.34	LF8009120	30.34	
02/29/2024	LF8130296			215	28.38	LF8130296	28.38	
03/31/2024	LF8251503			184	30.34	LF8251503	30.34	
04/30/2024	LF8378259			154	29.36	LF8378259	29.36	
Late fee Totals					230.97		230.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/29/2023	Lock box	68644	OVERPAYMENT	(2,978.25)	(42.50)	

INVOICE BALANCE	\$230.97
PAYMENT/CHARGE BALANCE	\$(42.50)
TOTAL AMOUNT DUE	\$188.47

INVOICE BALANCE	\$230.97
PAYMENT/CHARGE BALANCE	\$(42.50)
TOTAL AMOUNT DUE	\$188.47

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	230.97

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.

KONOS INC
954 118TH AVE
MARTIN MI 49070

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

AMOUNT DUE	\$188.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312575
MICHIGAN DAIRY TECH
7904 MCDONALD RD
OLIVET MI 49076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R95610913502	SUNRYZE		0	330.00		R95610913502	330.00	
Rental Totals					330.00			330.00	

*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	\$330.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$330.00

INVOICE BALANCE	\$330.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$330.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
330.00	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.

MICHIGAN DAIRY TECH
7904 MCDONALD RD
OLIVET MI 49076

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

AMOUNT DUE	\$330.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2606162

FISH WINDOW CLEANING/OSHTEMO

PO BOX 111

OSHTEMO MI 49077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R82611671701	VERBAL TONY	S65XCH-49792/S654XD8 (R)	0	799.14	R82611671701	799.14	
10/02/2024	R87611467301	VERBAL	0300287535/860SJ (R)	0	1,177.14	R87611467301	1,177.14	
10/03/2024	R91611094201		0300291504/660SJ (R)	0	799.14	R91611094201	799.14	
10/23/2024	R82615152901		0300266170/660SJ (R)	0	879.48	R82615152901	879.48	
10/29/2024	R82616900101	220095	0300259504/460SJ (R)	0	759.98	R82616900101	759.98	
Rental Totals					4,414.88		4,414.88	

*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	\$4,414.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,414.88

INVOICE BALANCE	\$4,414.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,414.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,414.88	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.

FISH WINDOW CLEANING/OSHTEMO
PO BOX 111
OSHTEMO MI 49077

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

AMOUNT DUE	\$4,414.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8019955

MAINLINE FIRE SPRINKLER

310 HELEN AVE

OTSEGO MI 49078

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/26/2024	R91615258701	VERBAL		0	1,147.00	R91615258701	1,147.00	
Rental Totals					1,147.00		1,147.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,147.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,147.00

INVOICE BALANCE	\$1,147.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,147.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,147.00	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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MAINLINE FIRE SPRINKLER
310 HELEN AVE
OTSEGO MI 49078

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

AMOUNT DUE	\$1,147.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8007865
D & D DECORATING INC
PO BOX 295
PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R91578938107	VERBAL		0	1,080.00		R91578938107	1,080.00	
Rental Totals					1,080.00			1,080.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,080.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,080.00

INVOICE BALANCE	\$1,080.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,080.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,080.00	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.

D & D DECORATING INC
PO BOX 295
PLAINWELL MI 49080

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

AMOUNT DUE	\$1,080.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026750

R-FACTOR INC

929 INDUSTRIAL DR

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2024	R91594728701	23RWL078	0200239854/3246ES (R)	82	732.00	R91594728701	732.00	
10/03/2024	R91609233201	23MCM130		0	1,250.14	R91609233201	1,250.14	
10/09/2024	R91588486205	23JPC145	16906435/1930ES (R)	0	540.00	R91588486205	540.00	
10/24/2024	R91562449711	23JPC145	0300259475/450AJ (R)	0	1,701.00	R91562449711	1,701.00	
10/31/2024	R91609233202	23MCM130		0	1,100.14	R91609233202	1,100.14	
Rental Totals					5,323.28		5,323.28	
LATE FEE								
10/31/2024	LF9165010			0	5.37	LF9165010	5.37	
Late fee Totals					5.37		5.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,328.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,328.65

INVOICE BALANCE	\$5,328.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,328.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,596.65	0.00	0.00	732.00	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.

R-FACTOR INC
929 INDUSTRIAL DR
PLAINWELL MI 49080

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

AMOUNT DUE	\$5,328.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 905101

BRACY & JAHR INC

828 QUINCY GRANGE ROAD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R91580619807	VICKSBURG RESTORATION	0300254800/340AJ (R)	0	1,829.14		R91580619807	1,829.14	
Rental Totals					1,829.14			1,829.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,829.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,829.14

INVOICE BALANCE	\$1,829.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,829.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,829.14	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.

BRACY & JAHR INC
828 QUINCY GRANGE ROAD
QUINCY MI 49082

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

AMOUNT DUE	\$1,829.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1116801

COMMERCIAL PAINTING SERVICES

114 W CHICAGO ST

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R82599395301	NONE GIVEN		54	1,154.74	R82599395301	1,154.74	
08/29/2024	R82602258801	VERBAL IAN	0300291514/660SJ (R)	33	2,551.08	R82602258801	2,551.08	
09/05/2024	R82599395302	NONE GIVEN		26	959.74	R82599395302	959.74	
09/14/2024	R91605600401	NONE GIVEN	Z4525F-60736/Z45/25 (R)	17	2,031.14	R91605600401	2,031.14	
09/19/2024	R91605600402	NONE GIVEN		12	270.40	R91605600402	270.40	
09/25/2024	R87608286501	VERBAL	0300244892/860SJ (R)	6	2,351.54	R87608286501	2,351.54	
09/26/2024	R82602258802	VERBAL IAN	0300291514/660SJ (R)	5	2,363.83	R82602258802	2,363.83	
10/03/2024	R82599395303	NONE GIVEN		0	959.74	R82599395303	959.74	
10/22/2024	R82602258803	VERBAL IAN	0300291514/660SJ (R)	0	2,376.68	R82602258803	2,376.68	
10/31/2024	R82599395304	NONE GIVEN		0	959.74	R82599395304	959.74	
Rental Totals					15,978.63		15,978.63	

*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	\$15,978.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,978.63

INVOICE BALANCE	\$15,978.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,978.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,296.16	7,976.65	3,705.82	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.

COMMERCIAL PAINTING SERVICES
114 W CHICAGO ST
QUINCY MI 49082

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

AMOUNT DUE	\$15,978.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2934540

DAVE GILBERT

116 S BRIGGS RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9151674		C8900755/LEX 8600TT	0	69.60	P9151674	69.60	
10/30/2024	P9151709			0	109.73	P9151709	109.73	
Parts Totals					179.33		179.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$179.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$179.33

INVOICE BALANCE	\$179.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$179.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
179.33	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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Please indicate any contact information changes on the reverse side of this form.

DAVE GILBERT
116 S BRIGGS RD
QUINCY MI 49082

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

AMOUNT DUE	\$179.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5678001

R & D BRACY FARMS LLC

757 DAYBURG RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/24/2024	P9123669		C6900307/LEX 760TT	0	233.65	P9123669	233.65	
10/30/2024	P9150876			0	41.02	P9150876	41.02	
10/30/2024	P9150877		C6900307/LEX 760TT	0	41.02	P9150877	41.02	
10/30/2024	P9150878		C6900307/LEX 760TT	0	9.72	P9150878	9.72	
Parts Totals					325.41		325.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$325.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.41

INVOICE BALANCE	\$325.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
325.41	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.

R & D BRACY FARMS LLC
757 DAYBURG RD
QUINCY MI 49082

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

AMOUNT DUE	\$325.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006810

CONAGRA FOODS FSC AP

ATTN: JENNIFER HUTCHINS

4551 SQUIRES ROAD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/16/2024	R91613884301	.		0	535.33	R91613884301	535.33	
Service Totals					535.33		535.33	
RENTAL								
06/13/2024	R87589199101	PENDING	T6900657/TL642 C	110	1,019.00	R87589199101	1,019.00	
Rental Totals					1,019.00		1,019.00	
LATE FEE								
05/31/2024	LF8511101			123	30.15	LF8511101	30.15	
06/30/2024	LF8633958			93	38.60	LF8633958	38.60	
07/31/2024	LF8763388			62	39.88	LF8763388	39.88	
08/31/2024	LF8900723			31	39.88	LF8900723	39.88	
09/30/2024	LF9026223			1	31.29	LF9026223	31.29	
10/31/2024	LF9165011			0	10.53	LF9165011	10.53	
Late fee Totals					190.33		190.33	

*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	\$1,744.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,744.66

INVOICE BALANCE	\$1,744.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,744.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
545.86	31.29	39.88	39.88	1,057.60	30.15	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.

CONAGRA FOODS FSC AP
ATTN: JENNIFER HUTCHINS
4551 SQUIRES ROAD
QUINCY MI 49082

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

AMOUNT DUE	\$1,744.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8020625
MCGEE CONSTRUCTION
940 NEWTON RD
QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2024	R95603755901	VERBAL	M200077931/ES1932 (R)	32	814.64	R95603755901	75.00	
09/19/2024	R95607822801	330 DETROIT ST	S60XH-36558/S60X (R)	12	1,746.94	R95607822801	1,746.94	
09/27/2024	R95603755902	VERBAL	M200077931/ES1932 (R)	4	639.64	R95603755902	639.64	
09/29/2024	R95609596701	DETROIT STREET	0300139405/860SJ4XD8 (R)	2	5,136.14	R95609596701	5,136.14	
10/02/2024	R95603755903	VERBAL		0	175.00	R95603755903	175.00	
10/27/2024	R95609596703	DETROIT STREET	0300299362/860SJ (R)	0	4,976.14	R95609596703	4,976.14	
Rental Totals					13,488.50		12,748.86	

*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	\$12,748.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,748.86

INVOICE BALANCE	\$12,748.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,748.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,151.14	7,522.72	75.00	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.

MCGEE CONSTRUCTION
940 NEWTON RD
QUINCY MI 49082

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

AMOUNT DUE	\$12,748.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024225

PARKER HANNIFIN OF RICHLAND

8676 EAST M89

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R91597796504	VERBAL MICHAEL	M200094838/ES1932 (R)	0	594.00		R91597796504	594.00	
Rental Totals					594.00			594.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$594.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$594.00

INVOICE BALANCE	\$594.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$594.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
594.00	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.

PARKER HANNIFIN OF RICHLAND
8676 EAST M89
RICHLAND MI 49083

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

AMOUNT DUE	\$594.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312035

BER REFRIGERATION HVAC PLUMBING

205 PALLADKUM DR

SAINT JOSEPH MI 49085

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R82616395201	BOSCH	BM40E2N#1254/Z40N (R)	0	828.57	R82616395201	828.57	
10/28/2024	R82614894801	VERBAL PAUL	0200243320/260MRT (R)	0	717.06	R82614894801	717.06	
10/31/2024	R82616173101	SHEPHERD HARDWARE	M200029913/1930ES (R)	0	673.26	R82616173101	673.26	
Rental Totals					2,218.89		2,218.89	

*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	\$2,218.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,218.89

INVOICE BALANCE	\$2,218.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,218.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,218.89	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.

BER REFRIGERATION HVAC PLUMBING
205 PALLADKUM DR
SAINT JOSEPH MI 49085

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

AMOUNT DUE	\$2,218.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8314568

VERSATILE CONSTRUCTION COMPANY

5567 E R AVE

SCOTTS MI 49088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/28/2023	R91489033104	CAT CARD		642	3,189.54	R91489033104	1,805.33	
Rental Totals					3,189.54		1,805.33	
LATE FEE								
04/30/2023	LF6873731			520	35.78	LF6873731	35.78	
05/31/2023	LF7003730			489	37.26	LF7003730	37.26	
06/30/2023	LF7136219			459	36.06	LF7136219	36.06	
07/31/2023	LF7257688			428	37.26	LF7257688	37.26	
08/31/2023	LF7399674			397	37.26	LF7399674	37.26	
09/30/2023	LF7526184			367	36.06	LF7526184	36.06	
10/31/2023	LF7657063			336	37.26	LF7657063	37.26	
11/30/2023	LF7777228			306	36.06	LF7777228	36.06	
12/31/2023	LF7885777			275	28.99	LF7885777	28.99	
01/31/2024	LF8009477			244	28.99	LF8009477	28.99	
02/29/2024	LF8130636			215	17.45	LF8130636	17.45	
03/31/2024	LF8251843			184	18.66	LF8251843	18.66	
04/30/2024	LF8378568			154	18.05	LF8378568	18.05	
05/31/2024	LF8510204			123	18.66	LF8510204	18.66	
06/30/2024	LF8633074			93	18.05	LF8633074	18.05	
07/31/2024	LF8762460			62	18.66	LF8762460	18.66	
08/31/2024	LF8899845			31	18.66	LF8899845	18.66	
09/30/2024	LF9025284			1	18.05	LF9025284	18.05	
10/31/2024	LF9164136			0	18.66	LF9164136	18.66	
Late fee Totals					515.88		515.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,321.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,321.21

INVOICE BALANCE	\$2,321.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,321.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.66	18.05	18.66	18.66	18.05	18.66	2,210.47

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.

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VERSATILE CONSTRUCTION COMPANY
5567 E R AVE
SCOTTS MI 49088

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,321.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8319471

WR GRACE & CO

1421 KALAMAZOO ST

SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/04/2024	R83612681301	ARIBA		27	135,680.00		R83612681301	4,748.80	
Sales Totals					135,680.00			4,748.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,748.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,748.80

INVOICE BALANCE	\$4,748.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,748.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,748.80	0.00	0.00	0.00	0.00	0.00

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WR GRACE & CO
1421 KALAMAZOO ST
SOUTH HAVEN MI 49090

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

AMOUNT DUE	\$4,748.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4031680

KING FARMS

27440 BANKER ST

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/03/2024	P9036656			0	199.28	P9036656	199.28	
10/07/2024	P9048158			0	94.68	P9048158	94.68	
10/07/2024	P9048164			0	106.48	P9048164	106.48	
10/07/2024	P9050005		C8901060/LEX 8700TT	0	451.33	P9050005	451.33	
10/14/2024	P9079964			0	75.82	P9079964	75.82	
10/14/2024	P9079981	return		0	(75.82)	P9079981	(75.82)	
10/14/2024	P9080462		C6900317/LEX 760TT	0	1,013.52	P9080462	1,013.52	
10/17/2024	P9094603			0	1,000.15	P9094603	1,000.15	
10/24/2024	P9123681			0	1,013.92	P9123681	1,013.92	
10/25/2024	P9129459	warranty sensor	C6900317/LEX 760TT	0	2,346.33	P9129459	2,346.33	
10/29/2024	P9142633		C6900317/LEX 760TT	0	59.51	P9142633	59.51	
10/30/2024	P9149276	moisture sensor	C6900317/LEX 760TT	0	(2,333.33)	P9149276	(2,333.33)	
Parts Totals					3,951.87		3,951.87	
SERVICE								
10/09/2024	S9060925		C6900317/LEX 760TT	0	3,551.30	S9060925	3,551.30	
10/22/2024	S9113849		C8901060/LEX 8700TT	0	4,293.29	S9113849	4,293.29	
Service Totals					7,844.59		7,844.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,796.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,796.46

INVOICE BALANCE	\$11,796.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,796.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,796.46	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.

KING FARMS
27440 BANKER ST
STURGIS MI 49091

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

AMOUNT DUE	\$11,796.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4342355

LINDSEY FARMS LLC

17291 S CO LINE RD

TEKONSHA MI 49092

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/26/2024	P9003146			5	95.74	P9003146	95.74	
10/04/2024	P9042974		03MD00549/D5H	0	277.04	P9042974	277.04	
Parts Totals					372.78		372.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$372.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$372.78

INVOICE BALANCE	\$372.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$372.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
277.04	95.74	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.

LINDSEY FARMS LLC
17291 S CO LINE RD
TEKONSHA MI 49092

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

AMOUNT DUE	\$372.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024645

PETERSON SPRINGS

16805 HEIMBACK RD

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/01/2024	R91581643801			153	2,585.79	R91581643801	2,585.79	
Service Totals					2,585.79		2,585.79	
LATE FEE								
08/31/2024	LF8900725			31	26.72	LF8900725	26.72	
09/30/2024	LF9026224			1	25.86	LF9026224	25.86	
10/31/2024	LF9165014			0	26.72	LF9165014	26.72	
Late fee Totals					79.30		79.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,665.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,665.09

INVOICE BALANCE	\$2,665.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,665.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.72	25.86	26.72	0.00	0.00	0.00	2,585.79

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.

PETERSON SPRINGS
16805 HEIMBACK RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$2,665.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310079

MEULMAN ELECTRIC

52365 US 131

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R82609982801	2024214	MNH00981/301.5 TQ	0	1,950.84	R82609982801	1,950.84	
10/12/2024	R91601159203	PAW PAW LAKE DRIVE	0200254611/1930ES (R)	0	639.64	R91601159203	639.64	
10/26/2024	R87609407302	825 W GRAND RIVER	GS30P-205938/GS1930 (R)	0	639.64	R87609407302	639.64	
Rental Totals					3,230.12		3,230.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,230.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,230.12

INVOICE BALANCE	\$3,230.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,230.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,230.12	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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MEULMAN ELECTRIC
52365 US 131
THREE RIVERS MI 49093

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

AMOUNT DUE	\$3,230.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311864
AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/24/2024	R91613318001			0	754.57	R91613318001	754.57	
Service Totals					754.57		754.57	
RENTAL								
08/09/2024	R91593101502	SKID STEER	0GTL04629/279D A2HQ	53	3,260.14	R91593101502	3,260.14	
09/05/2024	R91593101503	SKID STEER		26	195.14	R91593101503	195.14	
10/15/2024	R91611784502	FECON MULCHER		0	6,188.14	R91611784502	6,188.14	
10/30/2024	R91616614701	13496 S 28TH ST	NXY01278/303 A	0	1,213.14	R91616614701	1,213.14	
Rental Totals					10,856.56		10,856.56	
LATE FEE								
07/31/2024	LF8762383			62	61.54	LF8762383	61.54	
Late fee Totals					61.54		61.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,672.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,672.67

INVOICE BALANCE	\$11,672.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,672.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,155.85	195.14	3,260.14	61.54	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.

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

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AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$11,672.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316255

MUEHLBERGER CUSTOM HOMES INC

56215 PUMA DR

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/04/2024	R91612770501	THG612 642 TELEHANDLER		0	66,780.00		R91612770501	66,780.00	
Sales Totals					66,780.00			66,780.00	

*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	\$66,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,780.00

INVOICE BALANCE	\$66,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,780.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66,780.00	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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MUEHLBERGER CUSTOM HOMES INC
56215 PUMA DR
THREE RIVERS MI 49093

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

AMOUNT DUE	\$66,780.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 952710

BROSSMAN'S FARM

63103 UNION RD

VANDALIA MI 49095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9158236	CH55	0AEN01014/CH55	0	252.64	P9158236	252.64	
Parts Totals					252.64		252.64	

*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	\$252.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.64

INVOICE BALANCE	\$252.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
252.64	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.

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BROSSMAN'S FARM
63103 UNION RD
VANDALIA MI 49095

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

AMOUNT DUE	\$252.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1036401

BUILD MASTERS RENTALS LLC

2970 N IONIA RD

VERMONTVILLE MI 49096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2024	R87601311201	VERBAL MERVIN		54	27.48	R87601311201	27.48	
Parts Totals					27.48		27.48	
SERVICE								
10/15/2024	R87608426801	VERBAL		0	2,673.83	R87608426801	2,673.83	
Service Totals					2,673.83		2,673.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/29/2024	Check	001467	MISSING REMITTANCE	(592.50)	(592.50)	

INVOICE BALANCE	\$2,701.31
PAYMENT/CHARGE BALANCE	\$(592.50)
TOTAL AMOUNT DUE	\$2,108.81

INVOICE BALANCE	\$2,701.31
PAYMENT/CHARGE BALANCE	\$(592.50)
TOTAL AMOUNT DUE	\$2,108.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,673.83	0.00	27.48	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.

BUILD MASTERS RENTALS LLC
2970 N IONIA RD
VERMONTVILLE MI 49096

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

AMOUNT DUE	\$2,108.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1091030

BYHOLT INC

10636 SPRINKLE RD

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/21/2024	R91601513001	VERBAL JOHN	GG807170/308 ATQ	41	2,168.34		R91601513001	2,168.34	
Rental Totals					2,168.34			2,168.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,168.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,168.34

INVOICE BALANCE	\$2,168.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,168.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,168.34	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.

BYHOLT INC
10636 SPRINKLE RD
VICKSBURG MI 49097

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

AMOUNT DUE	\$2,168.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3558801

IMERYS PERLITE USA

PO BOX 100

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/07/2024	R91518546118	8306020746	GS30P-204973/GS1930 (R)	24	701.59	R91518546118	701.59	
10/05/2024	R91518546119	8306020746	GS30P-204973/GS1930 (R)	0	701.59	R91518546119	701.59	
10/27/2024	R91518546120	8306020746	GS30P-204973/GS1930 (R)	0	608.67	R91518546120	608.67	
Rental Totals					2,011.85		2,011.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,011.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,011.85

INVOICE BALANCE	\$2,011.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,011.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,310.26	701.59	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.

IMERYS PERLITE USA
PO BOX 100
VICKSBURG MI 49097

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

AMOUNT DUE	\$2,011.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6891003

TOLLAS CONSTRUCTION INC

180 S COUNTY LINE RD

WATERVLIET MI 49098

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R82615993801	TOLLAS FARM	JFT10644/311FLRR QR	0	1,364.64		R82615993801	1,364.64	
Rental Totals					1,364.64			1,364.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,364.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,364.64

INVOICE BALANCE	\$1,364.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,364.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,364.64	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.

TOLLAS CONSTRUCTION INC
180 S COUNTY LINE RD
WATERVLIET MI 49098

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

AMOUNT DUE	\$1,364.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8303726

ATTN ROADMASTER

CSX/WATERVLIET

139 W PLEASANT ST

WATERVLIET MI 49098

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R82605068801	X26019 093911		0	6,212.00	R82605068801	6,212.00	
Rental Totals					6,212.00		6,212.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,212.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,212.00

INVOICE BALANCE	\$6,212.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,212.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,212.00	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 ROADMASTER
CSX/WATERVLIET
139 W PLEASANT ST
WATERVLIET MI 49098

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

AMOUNT DUE	\$6,212.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2408002

ENTECH INC

10440 COUNTY RD 2

MIDDLEBURY IN 46540

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	MR9090927	POE12526.	CK501395/XQ125F	0	5,563.07	MR9090927	5,563.07	
10/28/2024	MR9138758	POE16063	CK501396/XQ125F	0	18,000.00	MR9138758	18,000.00	
Rental Totals					23,563.07		23,563.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23,563.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,563.07

INVOICE BALANCE	\$23,563.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,563.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,563.07	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.

ENTECH INC
10440 COUNTY RD 2
MIDDLEBURY IN 46540

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

AMOUNT DUE	\$23,563.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2846265

GARDEN CREATIONS

10559 RANGELINE RD

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/03/2024	P8643611	E012		90	12.41	P8643611	12.41	
07/03/2024	P8643612	DS 6212024e012		90	72.19	P8643612	72.19	
Parts Totals					84.60		84.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$84.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.60

INVOICE BALANCE	\$84.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	84.60	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.

GARDEN CREATIONS
10559 RANGELINE RD
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$84.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7639010

ZECH FARMS

10153 BURGOYNE RD

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9154253	Verbal Eric		0	123.90	P9154253	123.90	
10/31/2024	P9154254	Verbal Eric		0	30.72	P9154254	30.72	
10/31/2024	P9154255	Verbal Eric		0	42.36	P9154255	42.36	
10/31/2024	P9154256	Verbal Eric		0	111.91	P9154256	111.91	
10/31/2024	P9154257	Verbal Eric		0	132.06	P9154257	132.06	
Parts Totals					440.95		440.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/09/2022	Lock box	2075	DUPLICATE PAYMENT	(97.87)	(97.87)	

INVOICE BALANCE	\$440.95
PAYMENT/CHARGE BALANCE	\$(97.87)
TOTAL AMOUNT DUE	\$343.08

INVOICE BALANCE	\$440.95
PAYMENT/CHARGE BALANCE	\$(97.87)
TOTAL AMOUNT DUE	\$343.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
440.95	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.

ZECH FARMS
10153 BURGOYNE RD
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$343.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011407

FENNER PLUMBING

PO BOX 216

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R82585891506	THE MILL 2	0ML800392/TL642D C+	0	2,309.33		R82585891506	2,309.33	
Rental Totals					2,309.33			2,309.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,309.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,309.33

INVOICE BALANCE	\$2,309.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,309.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,309.33	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

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.

FENNER PLUMBING
PO BOX 216
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$2,309.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4192700

CEMETERY LIFT STATION

LAKE CHARTER TWP/CEMETERY LIFT
STATION

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/11/2024	S9072713		607441/100ROZJ	0	1,874.24	S9072713	1,874.24	
Service Totals					1,874.24		1,874.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/21/2022	Lock box	41863	OVERPAYMENT	(1,736.15)	(133.50)	

INVOICE BALANCE	\$1,874.24
PAYMENT/CHARGE BALANCE	\$(133.50)
TOTAL AMOUNT DUE	\$1,740.74

INVOICE BALANCE	\$1,874.24
PAYMENT/CHARGE BALANCE	\$(133.50)
TOTAL AMOUNT DUE	\$1,740.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,874.24	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

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.

CEMETERY LIFT STATION
LAKE CHARTER TWP/CEMETERY LIFT STATION
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,740.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029786

STARBUCKS LANDSCAPING

9245 GAST RD

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2023	R82536061701	VERBAL DAN	AN700149/LR18B (R)	419	243.16	R82536061701	243.16	
08/31/2023	R82540570401	CREDIT CARD	PRW02131/PR184 (R)	397	249.36	R82540570401	249.36	
Rental Totals					492.52		492.52	
LATE FEE								
12/31/2023	LF7886756			275	5.09	LF7886756	5.09	
01/31/2024	LF8009166			244	5.09	LF8009166	5.09	
03/31/2024	LF8251551			184	5.09	LF8251551	5.09	
05/31/2024	LF8509911			123	5.09	LF8509911	5.09	
07/31/2024	LF8762157			62	5.09	LF8762157	5.09	
08/31/2024	LF8899563			31	5.09	LF8899563	5.09	
10/31/2024	LF9163861			0	5.09	LF9163861	5.09	
Late fee Totals					35.63		35.63	

*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	\$528.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$528.15

INVOICE BALANCE	\$528.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$528.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.09	0.00	5.09	5.09	0.00	5.09	507.79

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.

STARBUCKS LANDSCAPING
9245 GAST RD
BRIDGMAN MI 49106

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

AMOUNT DUE	\$528.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 483270

B G CONSTRUCTION AND ENGINEERING

PO BOX 306

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9147795	D4	0JGS00316/315D	0	57.75	P9147795	57.75	
Parts Totals					57.75		57.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$57.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.75

INVOICE BALANCE	\$57.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
57.75	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.

B G CONSTRUCTION AND ENGINEERING
PO BOX 306
BUCHANAN MI 49107

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

AMOUNT DUE	\$57.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5686200

RMC QUALITY CONSTRUCTION

501 REDBUD TRAIL

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	R82589289401	NONE		117	34.96	R82589289401	34.96	
08/19/2024	P8834271	Verbal	OBLN12630/420DIT	43	93.70	P8834271	93.70	
Parts Totals					128.66		128.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$128.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$128.66

INVOICE BALANCE	\$128.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$128.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	93.70	0.00	34.96	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.

RMC QUALITY CONSTRUCTION
501 REDBUD TRAIL
BUCHANAN MI 49107

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

AMOUNT DUE	\$128.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006286

CLARK TESTING

821 E FRONT ST

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	R82604192901	VERBAL DANA	AT20C70335/DP70K (R)	28	5,450.04	R82604192901	5,450.04	
09/04/2024	R82604192902	VERBAL DANA	AT20C70335/DP70K (R)	27	(2,189.95)	R82604192902	(2,189.95)	
09/12/2024	R82594782103	241178CTS	Z30N07-10803/Z30/20N (R)	19	1,990.15	R82594782103	1,990.15	
10/10/2024	R82594782104	241178CTS	Z30N07-10803/Z30/20N (R)	0	1,990.15	R82594782104	1,990.15	
Rental Totals					7,240.39		7,240.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,240.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,240.39

INVOICE BALANCE	\$7,240.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,240.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,990.15	5,250.24	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.

CLARK TESTING
821 E FRONT ST
BUCHANAN MI 49107

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

AMOUNT DUE	\$7,240.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7199281

WALKER PRECISION EXCAVATING

69430 BALDWIN PRAIRIE RD N

UNION MI 49130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/30/2022	R74468058101	PENDING	6HT-2250/6HT (R)	824	4,428.95	R74468058101	4,428.95	
Rental Totals					4,428.95		4,428.95	
LATE FEE								
10/31/2022	LF6154319			701	45.77	LF6154319	45.77	
11/30/2022	LF6274305			671	44.29	LF6274305	44.29	
12/31/2022	LF6389254			640	45.77	LF6389254	45.77	
01/31/2023	LF6508358			609	45.77	LF6508358	45.77	
02/28/2023	LF6625848			581	41.34	LF6625848	41.34	
03/31/2023	LF6754394			550	45.77	LF6754394	45.77	
04/30/2023	LF6874754			520	44.29	LF6874754	44.29	
05/31/2023	LF7004714			489	45.77	LF7004714	45.77	
06/30/2023	LF7137195			459	44.29	LF7137195	44.29	
07/31/2023	LF7258697			428	45.77	LF7258697	45.77	
08/31/2023	LF7400614			397	45.77	LF7400614	45.77	
09/30/2023	LF7527137			367	44.29	LF7527137	44.29	
10/31/2023	LF7658017			336	45.77	LF7658017	45.77	
11/30/2023	LF7778168			306	44.29	LF7778168	44.29	
12/31/2023	LF7886758			275	45.77	LF7886758	45.77	
01/31/2024	LF8010434			244	45.77	LF8010434	45.77	
02/29/2024	LF8131596			215	42.81	LF8131596	42.81	
03/31/2024	LF8252778			184	45.77	LF8252778	45.77	
04/30/2024	LF8379451			154	44.29	LF8379451	44.29	
05/31/2024	LF8511103			123	45.77	LF8511103	45.77	
06/30/2024	LF8633960			93	44.29	LF8633960	44.29	
07/31/2024	LF8763391			62	45.77	LF8763391	45.77	
08/31/2024	LF8900726			31	45.77	LF8900726	45.77	
09/30/2024	LF9026225			1	44.29	LF9026225	44.29	
10/31/2024	LF9165015			0	45.77	LF9165015	45.77	
Late fee Totals					1,125.02		1,125.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$5,553.97		INVOICE BALANCE	\$5,553.97	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$5,553.97		TOTAL AMOUNT DUE	\$5,553.97	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.77	44.29	45.77	45.77	44.29	45.77	5,282.31

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.

WALKER PRECISION EXCAVATING
69430 BALDWIN PRAIRIE RD N
UNION MI 49130

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

AMOUNT DUE	\$5,553.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8028076

SCAPINO STEEL

27369 MAY STREET

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R82354305261	VERBAL JOHN	0200253285/260MRT (R)	0	374.50	R82354305261	374.50	
Rental Totals					374.50		374.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$374.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$374.50

INVOICE BALANCE	\$374.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$374.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
374.50	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.

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

SCAPINO STEEL
27369 MAY STREET
EDWARDSBURG MI 49112

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

AMOUNT DUE	\$374.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6664820

KARL STREFLING

1279 ELM VALLEY

GALIEN MI 49113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/19/2024	P8972919	Verbal Rodney		12	57.68	P8972919	57.68	
Parts Totals					57.68		57.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/01/2024	Credit card	XXXXX9801(Payment in Process)		(115.36)	(115.36)	

INVOICE BALANCE	\$57.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.68

INVOICE BALANCE	\$57.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	57.68	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.

KARL STREFLING
1279 ELM VALLEY
GALIEN MI 49113

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

AMOUNT DUE	\$57.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1281100

CENTRAL ZONE INC

9792 MAUDLIN RD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/19/2024	R82605973802	VERBAL ASMAR		12	175.00		R82605973802	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
0.00	175.00	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.

CENTRAL ZONE INC
9792 MAUDLIN RD
NEW BUFFALO MI 49117

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: 5082040

CITY OF NEW BUFFALO

224 W BUFFALO

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R82606097101	VERBAL JOSH	1VRY11192M1035108/BC1000XL (R)	15	2,744.50	R82606097101	2,744.50	
09/30/2024	R82611518401	VERBAL JOSH		1	266.25	R82611518401	266.25	
10/30/2024	R82615845701	VERBAL JOSH	M200061345/ES1932 (R)	0	513.50	R82615845701	513.50	
Rental Totals					3,524.25		3,524.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/26/2024	Lock box	45389	DUPLICATE PAYMENT	(2,564.00)	(513.50)	

INVOICE BALANCE	\$3,524.25
PAYMENT/CHARGE BALANCE	\$(513.50)
TOTAL AMOUNT DUE	\$3,010.75

INVOICE BALANCE	\$3,524.25
PAYMENT/CHARGE BALANCE	\$(513.50)
TOTAL AMOUNT DUE	\$3,010.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
513.50	3,010.75	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.

CITY OF NEW BUFFALO
224 W BUFFALO
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$3,010.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5922805

ROLLING PRAIRIE EXCAVATING

PO BOX 825

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/17/2024	R82615346301			0	318.00		R82615346301	318.00	
Parts Totals					318.00			318.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$318.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$318.00

INVOICE BALANCE	\$318.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$318.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
318.00	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.

ROLLING PRAIRIE EXCAVATING
PO BOX 825
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$318.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011942

DBA FOUR WINDS CASINO RESORT

POKAGON GAMING AUTHORITY

DBA FOUR WINDS CASINO RESORT

11111 WILSON ROAD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	S9058717	PM SERVICES	SBK02135/3516C PKG	0	230.00	S9058717	230.00	
10/09/2024	S9058725	PM SERVICES	SBK02136/3516C PKG	0	230.00	S9058725	230.00	
10/09/2024	S9058740	PM SERVICES	LYM02533/3516C PKG	0	230.00	S9058740	230.00	
Service Totals					690.00		690.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/23/2024	Lock box	370047	TOOK CREDIT IN ERROR	(305.76)	463.00	

INVOICE BALANCE	\$690.00
PAYMENT/CHARGE BALANCE	\$463.00
TOTAL AMOUNT DUE	\$1,153.00

INVOICE BALANCE	\$690.00
PAYMENT/CHARGE BALANCE	\$463.00
TOTAL AMOUNT DUE	\$1,153.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
690.00	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.

DBA FOUR WINDS CASINO RESORT
POKAGON GAMING AUTHORITY
DBA FOUR WINDS CASINO RESORT
11111 WILSON ROAD
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$1,153.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315033

PRISTINE POOL & SPA

18703 US HWY 12

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R82612190301	DENAYER	0160061519/1044C-54 (R)	0	1,122.14		R82612190301	1,122.14	
Rental Totals					1,122.14			1,122.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,122.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,122.14

INVOICE BALANCE	\$1,122.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,122.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,122.14	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.

PRISTINE POOL & SPA
18703 US HWY 12
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$1,122.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 934500

BRENNER OIL CO

2147 S 3RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	P9142549	Mike Grise		0	5.05	P9142549	5.05	
Parts Totals					5.05		5.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.05

INVOICE BALANCE	\$5.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.05	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.

BRENNER OIL CO
2147 S 3RD
NILES MI 49120

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

AMOUNT DUE	\$5.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2785388

FRENCH PAPER COMPANY

100 FRENCH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R82387975250	9501005	M200022517/1930ES (R)	14	514.00	R82387975250	514.00	
10/15/2024	R82387975251	9501005	M200022517/1930ES (R)	0	514.00	R82387975251	514.00	
Rental Totals					1,028.00		1,028.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,028.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,028.00

INVOICE BALANCE	\$1,028.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,028.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
514.00	514.00	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.

FRENCH PAPER COMPANY
100 FRENCH STREET
NILES MI 49120

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

AMOUNT DUE	\$1,028.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3481500

HORVATH & ASSOCIATES INC

30241 US 12 E

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2024	P9140126	VERBAL	FDH01395/D5G XL	0	427.06	P9140126	427.06	
10/29/2024	P9143137	VERBAL	FDH01395/D5G XL	0	25.25	P9143137	25.25	
Parts Totals					452.31		452.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$452.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$452.31

INVOICE BALANCE	\$452.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$452.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
452.31	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.

HORVATH & ASSOCIATES INC
30241 US 12 E
NILES MI 49120

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

AMOUNT DUE	\$452.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5189155

NORTHERN CONSTRUC SVC CORP

PO BOX 1299

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/15/2024	P9082411	TC401	KW203065/D5K2 XL	0	234.42	P9082411	234.42	
10/17/2024	P9094076	TC315	6YG01820/950F	0	1,399.35	P9094076	1,399.35	
10/22/2024	CR9112144	TC315		0	(621.94)	CR9112144	(621.94)	
Parts Totals					1,011.83		1,011.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,011.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,011.83

INVOICE BALANCE	\$1,011.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,011.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,011.83	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.

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.

NORTHERN CONSTRUC SVC CORP
PO BOX 1299
NILES MI 49120

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

AMOUNT DUE	\$1,011.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6771291

TPC TECHNOLOGIES

185 BELL RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R82616629701	VERBAL JEFF	C170003816/X770AJ (R)	0	6,734.33		R82616629701	6,734.33	
Rental Totals					6,734.33			6,734.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,734.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,734.33

INVOICE BALANCE	\$6,734.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,734.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,734.33	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

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.

TPC TECHNOLOGIES
185 BELL RD
NILES MI 49120

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

AMOUNT DUE	\$6,734.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6777104

TOBIN LANDSCAPE INC

1198 ANDERSON RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	R82588948401			117	64.78	R82588948401	64.78	
Parts Totals					64.78		64.78	
RENTAL								
10/18/2024	R82612373501	2024 BLOWOUTS	US0124050156/185DPQ	0	1,856.14	R82612373501	1,856.14	
Rental Totals					1,856.14		1,856.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,920.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,920.92

INVOICE BALANCE	\$1,920.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,920.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,856.14	0.00	0.00	0.00	64.78	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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TOBIN LANDSCAPE INC
1198 ANDERSON RD
NILES MI 49120

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

AMOUNT DUE	\$1,920.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8016556

JANKO CONCRETE

2903 YANKEE ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R82609833101	CREDIT CARD	7302471/WBH16EF (R)	37	329.89	R82609833101	329.89	
Rental Totals					329.89		329.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	329.89	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.

JANKO CONCRETE
2903 YANKEE ST
NILES MI 49120

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

AMOUNT DUE	\$329.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017462
KACHUR TREE SERVICE
316 FULKERSON RD
NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/07/2024	P9048640			0	1,202.79	P9048640	1,202.79	
Parts Totals					1,202.79		1,202.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,202.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,202.79

INVOICE BALANCE	\$1,202.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,202.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,202.79	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.

KACHUR TREE SERVICE
316 FULKERSON RD
NILES MI 49120

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

AMOUNT DUE	\$1,202.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017515

KALAMAZOO SPEEDWAY

PO BOX 696

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/26/2024	R91597099101	.		67	3,872.23	R91597099101	3,872.23	
09/18/2024	R91608958001	.		13	1,333.07	R91608958001	1,333.07	
Service Totals					5,205.30		5,205.30	
RENTAL								
03/19/2024	R91571980001		0300304200/660SJ (R)	196	2,726.29	R91571980001	2,726.29	
04/23/2024	R91577605201	NONE GIVEN	GCBCT-194564483/CC1213HS18 (R)	161	1,289.05	R91577605201	335.01	
05/14/2024	R91571980003		0300304200/660SJ (R)	140	2,566.29	R91571980003	2,566.29	
Rental Totals					6,581.63		5,627.59	
LATE FEE								
06/30/2024	LF8632783			93	11.81	LF8632783	11.81	
07/31/2024	LF8762152			62	45.73	LF8762152	45.73	
08/31/2024	LF8899557			31	84.26	LF8899557	84.26	
09/30/2024	LF9024989			1	56.27	LF9024989	56.27	
10/31/2024	LF9163856			0	67.19	LF9163856	67.19	
Late fee Totals					265.26		265.26	

*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	\$11,098.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,098.15

INVOICE BALANCE	\$11,098.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,098.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
67.19	1,389.34	84.26	3,917.96	11.81	2,566.29	3,061.30

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.

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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KALAMAZOO SPEEDWAY
PO BOX 696
NILES MI 49120

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

AMOUNT DUE	\$11,098.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8035805

ROBERTS SERVICE CO

325 WOODRUFF STREET STE B

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R82612614201	VERBAL SCOTT		0	1,586.25	R82612614201	1,586.25	
Service Totals					1,586.25		1,586.25	
RENTAL								
10/02/2024	R82593675205	VERBAL SCOTT	1K9BD1629P1332980/U-14	0	846.94	R82593675205	846.94	
10/02/2024	R82594602804	VERBAL SCOTT	K5S01890/239D3 AQB	0	1,451.14	R82594602804	1,451.14	
10/11/2024	R82594602805	VERBAL SCOTT	11441454/WP1550 (R)	0	894.94	R82594602805	894.94	
10/24/2024	R82594602806	VERBAL SCOTT		0	20.14	R82594602806	20.14	
10/24/2024	R82594602807	VERBAL SCOTT		0	(20.14)	R82594602807	(20.14)	
Rental Totals					3,193.02		3,193.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,779.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,779.27

INVOICE BALANCE	\$4,779.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,779.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,779.27	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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ROBERTS SERVICE CO
325 WOODRUFF STREET STE B
NILES MI 49120

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

AMOUNT DUE	\$4,779.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311011

ACCUDIG EXCAVATING LLC

3168 S 3RD ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R91603568302	FORT CUSTER		36	1,497.92	R91603568302	1,497.92	
09/20/2024	R91606991901	VERBAL SHANE	GG806235/308 ARTQ	11	2,168.34	R91606991901	2,168.34	
10/04/2024	R82612671301	VERBAL SHANE		0	725.04	R82612671301	725.04	
10/18/2024	R82614688801	VERBAL SHANE	1VRL0705LP1008058/S450TX (R)	0	770.63	R82614688801	770.63	
10/24/2024	R91614454601	VERBAL SHANE	RWK00281/239D3 AQB	0	1,277.73	R91614454601	1,277.73	
Rental Totals					6,439.66		6,439.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/31/2024	Wire	xxxx0136(Payment in Process)		(6,439.66)	(6,439.66)	

INVOICE BALANCE	\$6,439.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,439.66

INVOICE BALANCE	\$6,439.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,439.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,773.40	2,168.34	1,497.92	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.

ACCUDIG EXCAVATING LLC
3168 S 3RD ST
NILES MI 49120

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

AMOUNT DUE	\$6,439.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312268

MICHIANA ELECTRICAL SERVICES

29750 EDWARDS WAY

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/15/2024	R82563332601	VERBAL JERROD BELL		260	783.43	R82563332601	783.43	
Rental Totals					783.43		783.43	
LATE FEE								
05/31/2024	LF8510135			123	8.10	LF8510135	8.10	
06/30/2024	LF8633013			93	7.83	LF8633013	7.83	
07/31/2024	LF8762397			62	8.10	LF8762397	8.10	
08/31/2024	LF8899790			31	8.10	LF8899790	8.10	
09/30/2024	LF9025231			1	7.83	LF9025231	7.83	
10/31/2024	LF9164080			0	8.10	LF9164080	8.10	
Late fee Totals					48.06		48.06	

*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	\$831.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$831.49

INVOICE BALANCE	\$831.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$831.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.10	7.83	8.10	8.10	7.83	8.10	783.43

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.

MICHIANA ELECTRICAL SERVICES
29750 EDWARDS WAY
NILES MI 49120

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

AMOUNT DUE	\$831.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316920

MS PROPERTIES

33851 SHIRLEY DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R82612815401	MARLENE	LJ701744/302.7D (R)	0	230.74	R82612815401	230.74	
10/27/2024	R82614046101	MARLENE	MNH00981/301.5 TQ	0	1,313.44	R82614046101	1,313.44	
Rental Totals					1,544.18		1,544.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,544.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,544.18

INVOICE BALANCE	\$1,544.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,544.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,544.18	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.

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

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MS PROPERTIES
33851 SHIRLEY DR
NILES MI 49120

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

AMOUNT DUE	\$1,544.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5268680

OLDENBURG & SONS EXCAV INC

5758 BROWNSTOWN RD

SAWYER MI 49125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/20/2024	P8978905			11	89.46	P8978905	89.46	
10/10/2024	P9067505	verbal	ODDA00694/924G	0	35.27	P9067505	35.27	
Parts Totals					124.73		124.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$124.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$124.73

INVOICE BALANCE	\$124.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$124.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.27	89.46	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.

OLDENBURG & SONS EXCAV INC
5758 BROWNSTOWN RD
SAWYER MI 49125

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

AMOUNT DUE	\$124.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4195242

LAKESHORE ENTERPRISES

6050 OELKE PARK ST

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R82571057509	VERBAL HAROLD	0300249675/660SJ (R)	0	2,034.34		R82571057509	2,034.34	
Rental Totals					2,034.34			2,034.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,034.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,034.34

INVOICE BALANCE	\$2,034.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,034.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,034.34	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

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LAKESHORE ENTERPRISES
6050 OELKE PARK ST
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$2,034.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4738682

MIDWEST GLASS & MIRROR

5275 RED ARROW HWY

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/10/2024	R61606860701	DNS FORT WAYNE		21	1,769.00		R61606860701	1,769.00	
10/25/2024	R82614638301	VERBAL GREG		0	3,610.00		R82614638301	3,610.00	
Rental Totals					5,379.00			5,379.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,379.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,379.00

INVOICE BALANCE	\$5,379.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,379.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,610.00	1,769.00	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.

MIDWEST GLASS & MIRROR
5275 RED ARROW HWY
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$5,379.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5146009

NORMAN ZIELKE RESIDENTIAL BUILDERS
INC6292 DEMORROW ROAD
STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R82577098908	STERNBERG	0300247699/460SJ (R)	0	1,064.54	R82577098908	1,064.54	
Rental Totals					1,064.54		1,064.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,064.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,064.54

INVOICE BALANCE	\$1,064.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,064.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,064.54	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.

NORMAN ZIELKE RESIDENTIAL BUILDERS INC
6292 DEMORROW ROAD
STEVENSVILLE MI 49127WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,064.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 182482

A G SPORTS SERVICES LLC

1717 PLATEAU DRIVE

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R61605114402	BATH	GTH55M-14125/GTH5519 (R)	0	2,293.54	R61605114402	2,293.54	
10/17/2024	R61605114403	BATH		0	197.67	R61605114403	197.67	
10/17/2024	R61608315802	BATH PUBLIC SCHOOLS	AT9035211/2C5000 (R)	0	1,274.72	R61608315802	1,274.72	
Rental Totals					3,765.93		3,765.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,765.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,765.93

INVOICE BALANCE	\$3,765.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,765.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,765.93	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.

A G SPORTS SERVICES LLC
1717 PLATEAU DRIVE
JACKSON MI 49203

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

AMOUNT DUE	\$3,765.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2353403

ELM PLATING COMPANY INC

1319 S ELM AVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/31/2024	R87613466301	VERBAL		0	2,264.10		R87613466301	2,264.10	
Service Totals					2,264.10			2,264.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,264.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,264.10

INVOICE BALANCE	\$2,264.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,264.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,264.10	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.

ELM PLATING COMPANY INC
1319 S ELM AVE
JACKSON MI 49201

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

AMOUNT DUE	\$2,264.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8019190

LEIMENSTOLL SERVICES

543 N MECHANIC ST

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/02/2024	R87611191501	JCS SCHOOL		0	3,615.55		R87611191501	3,615.55	
Rental Totals					3,615.55			3,615.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,615.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,615.55

INVOICE BALANCE	\$3,615.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,615.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,615.55	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.

LEIMENSTOLL SERVICES
543 N MECHANIC ST
JACKSON MI 49201

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

AMOUNT DUE	\$3,615.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302043

MASONRY BY DESIGN

4600 E SOUTH ST

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R87606053502	SPRING ARBOR TOWNSHIP	T6900757/TL642 C	0	1,138.14		R87606053502	1,138.14	
Rental Totals					1,138.14			1,138.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,138.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.14

INVOICE BALANCE	\$1,138.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,138.14	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.

MASONRY BY DESIGN
4600 E SOUTH ST
JACKSON MI 49201

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

AMOUNT DUE	\$1,138.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308235

EPM LAWNSCAPE

2840 SHIRLEY DRIVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R91616822501	VERBAL SCOTT		0	3,443.22		R91616822501	3,443.22	
Rental Totals					3,443.22			3,443.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,443.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,443.22

INVOICE BALANCE	\$3,443.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,443.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,443.22	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.

EPM LAWNSCAPE
2840 SHIRLEY DRIVE
JACKSON MI 49201

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

AMOUNT DUE	\$3,443.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322761

THOMAS GILLIKIN

7976 CAIN RD

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/31/2024	MS9157042	ISC	FD205137/299D2 A2HQ	0	36,915.00		MS9157042	36,915.00	
Sales Totals					36,915.00			36,915.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$36,915.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$36,915.00

INVOICE BALANCE	\$36,915.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$36,915.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36,915.00	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.

THOMAS GILLIKIN
7976 CAIN RD
JACKSON MI 49201

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

AMOUNT DUE	\$36,915.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1500971

COMPUTER TIES LLC

2903 W MICHIGAN AVE

JACKSON MI 49202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/16/2024	R87597083202	BRAD V		46	250.00		R87597083202	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
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$250.00

INVOICE BALANCE	\$250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$250.00

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

COMPUTER TIES LLC
2903 W MICHIGAN AVE
JACKSON MI 49202

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

AMOUNT DUE	\$250.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029526

SPIRIT STEEL CO

212 W MONROE

JACKSON MI 49202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R87614648301	AIR-HYDRAULICS	0160126501/6042 (R)	0	1,659.14		R87614648301	1,659.14	
Rental Totals					1,659.14			1,659.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,659.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,659.14

INVOICE BALANCE	\$1,659.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,659.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,659.14	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.

SPIRIT STEEL CO
212 W MONROE
JACKSON MI 49202

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

AMOUNT DUE	\$1,659.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1097011

CCI EXCAVATING

1550 FALAHEE

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/21/2024	R95606685601	MILLER AVE JOB	GG805571/308 ATQ	10	5,423.94	R95606685601	5,423.94	
10/16/2024	R87613968101	613 18TH ST		0	344.14	R87613968101	344.14	
10/19/2024	R95606685602	MILLER AVE JOB	GG805571/308 ATQ	0	5,223.94	R95606685602	5,223.94	
10/21/2024	R86615089701	VERBAL CHRIS	MPC00430/CP433 (R)	0	1,856.14	R86615089701	1,856.14	
10/27/2024	R87614341001	613 JOBSITE		0	4,097.14	R87614341001	4,097.14	
Rental Totals					16,945.30		16,945.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,945.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,945.30

INVOICE BALANCE	\$16,945.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,945.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,521.36	5,423.94	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.

CCI EXCAVATING
1550 FALAHEE
JACKSON MI 49203

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

AMOUNT DUE	\$16,945.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2168060

DUNIGAN BROS INC

911 E SOUTH STREET

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/26/2024	S9005733		YHT00380/390F	5	1,888.51	S9005733	1,888.51	
Service Totals					1,888.51		1,888.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,888.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,888.51

INVOICE BALANCE	\$1,888.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,888.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,888.51	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.

DUNIGAN BROS INC
911 E SOUTH STREET
JACKSON MI 49203

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

AMOUNT DUE	\$1,888.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004581

R BRUTON ELECTRIC LLC

401 W PROSPECT ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
07/12/2024	R87595118901	VERBAL TIM	M200089061/ES2632 (R)	81	209.14		R87595118901	209.14	
Rental Totals					209.14			209.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$209.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$209.14

INVOICE BALANCE	\$209.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$209.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	209.14	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.

R BRUTON ELECTRIC LLC
401 W PROSPECT ST
JACKSON MI 49203

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

AMOUNT DUE	\$209.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8021990

MILLER DALTON LLC

3136 FRANCIS ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/01/2024	R87609320401			0	794.75	R87609320401	794.75	
10/22/2024	R87613480201			0	987.17	R87613480201	987.17	
10/29/2024	R87617670701			0	(794.75)	R87617670701	(794.75)	
Service Totals					987.17		987.17	
RENTAL								
09/25/2024	R87608568001	149324	M200065996/ES1330L (R)	6	744.74	R87608568001	744.74	
10/09/2024	R87613183101	156124	T6901132/TL642 C	0	911.54	R87613183101	911.54	
10/21/2024	R87615162601	WILL GET	M200034669/2632E2 (R)	0	603.74	R87615162601	603.74	
10/23/2024	R87608568002	149324	M200065996/ES1330L (R)	0	554.74	R87608568002	554.74	
Rental Totals					2,814.76		2,814.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,801.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,801.93

INVOICE BALANCE	\$3,801.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,801.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,057.19	744.74	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.

MILLER DALTON LLC
3136 FRANCIS ST
JACKSON MI 49203

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

AMOUNT DUE	\$3,801.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308107

MICHIGAN POLY PIPE INC

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R87478045028	VERBAL CHAD	1VRL0705EN1005466/S450TX (R)	23	1,964.14	R87478045028	1,964.14	
10/08/2024	R87512057218	MI POLY PIPE	AT35A05377/GP25 (R)	23	1,316.14	R87512057218	1,316.14	
Rental Totals					3,280.28		3,280.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/26/2024	Wire	ACH	OVERPAYMENT	(9,720.84)	(1,850.82)	

INVOICE BALANCE	\$3,280.28
PAYMENT/CHARGE BALANCE	\$(1,850.82)
TOTAL AMOUNT DUE	\$1,429.46

INVOICE BALANCE	\$3,280.28
PAYMENT/CHARGE BALANCE	\$(1,850.82)
TOTAL AMOUNT DUE	\$1,429.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,280.28	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.

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MICHIGAN POLY PIPE INC
PO BOX 4370
JACKSON MI 49204

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

AMOUNT DUE	\$1,429.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 245097

CITY OF ADRIAN

135 E MAUMEE ST

ADRIAN MI 49221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/28/2024	R95603597901	STEVE E	TDY13215/315F RQ	34	4,699.50		R95603597901	4,699.50	
Rental Totals					4,699.50			4,699.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,699.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,699.50

INVOICE BALANCE	\$4,699.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,699.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	4,699.50	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.

CITY OF ADRIAN
135 E MAUMEE ST
ADRIAN MI 49221

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

AMOUNT DUE	\$4,699.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8031100

THE ANDERSONS ETHANOL

26250 B DRIVE

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/10/2024	R87591053002	PENDING		83	737.80	R87591053002	737.80	
09/30/2024	R87609700901	C312265	0300214591/1350SJP4D8 (R)	1	4,267.80	R87609700901	4,267.80	
10/01/2024	R87609700502	C308379		0	7,944.50	R87609700502	7,944.50	
10/01/2024	R87609754501	C308379	17279400/IC250-3C (R)	0	4,913.00	R87609754501	4,913.00	
10/01/2024	R87610475401	C313407	16167400/IC400-3A (R)	0	5,260.00	R87610475401	5,260.00	
10/02/2024	R87609700503	C308379	AT35A22242/GP25 (R)	0	884.50	R87609700503	884.50	
10/07/2024	R74610712401	C313295		0	6,594.14	R74610712401	6,594.14	
Rental Totals					30,601.74		30,601.74	
LATE FEE								
10/31/2024	LF9165020			0	5.66	LF9165020	5.66	
Late fee Totals					5.66		5.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$30,607.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,607.40

INVOICE BALANCE	\$30,607.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,607.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,601.80	4,267.80	0.00	737.80	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.

THE ANDERSONS ETHANOL
26250 B DRIVE
ALBION MI 49224

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

AMOUNT DUE	\$30,607.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306184

CS ROOFING CO LLC

5171 BEAN RD

ALLEN MI 49227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/16/2024	R91606993101	KATHERINE JEWELL	0300259226/600S (R)	15	902.14		R91606993101	902.14	
Rental Totals					902.14			902.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$902.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$902.14

INVOICE BALANCE	\$902.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$902.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	902.14	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.

CS ROOFING CO LLC
5171 BEAN RD
ALLEN MI 49227

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

AMOUNT DUE	\$902.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7026945

RIGID PAVEMENT CONSTRUCTION

9486 S MERIDIAN RD

CLARKLAKE MI 49234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/11/2024	R91613023901	MARSHALL JOB	GG807289/308 ARTQ	0	1,640.14		R91613023901	1,640.14	
Rental Totals					1,640.14			1,640.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,640.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,640.14

INVOICE BALANCE	\$1,640.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,640.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,640.14	0.00	0.00	0.00	0.00	0.00	0.00

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RIGID PAVEMENT CONSTRUCTION
9486 S MERIDIAN RD
CLARKLAKE MI 49234

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,640.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8021262

MICHIGAN INTL SPEEDWAY

12626 US-12

BROOKLYN MI 49230

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R87587213104	MIS_MT01	Z62H-5190/Z60 (R)	54	2,504.14	R87587213104	2,504.14	
10/22/2024	R95612848201	PO# MIS_MT01	S85XCH-4290/S85 (R)	0	2,421.57	R95612848201	2,421.57	
Rental Totals					4,925.71		4,925.71	
LATE FEE								
08/31/2024	LF8900735			31	18.69	LF8900735	18.69	
Late fee Totals					18.69		18.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,944.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,944.40

INVOICE BALANCE	\$4,944.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,944.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,421.57	0.00	2,522.83	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 INTL SPEEDWAY
12626 US-12
BROOKLYN MI 49230

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

AMOUNT DUE	\$4,944.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4263975

LAWSON'S LOGGING LLC

5251 E TERRITORIAL RD

CAMDEN MI 49232

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/31/2024	MS9157673	CFSC ISC	MZ600997/906 ARW	0	143,493.66		MS9157673	143,493.66	
Sales Totals					143,493.66			143,493.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$143,493.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$143,493.66

INVOICE BALANCE	\$143,493.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$143,493.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
143,493.66	0.00	0.00	0.00	0.00	0.00	0.00

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LAWSON'S LOGGING LLC
5251 E TERRITORIAL RD
CAMDEN MI 49232

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

AMOUNT DUE	\$143,493.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006270

CLARK ELECTRIC INC

187 URAN ST

HILLSDALE MI 49242

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R95603614203	18954	0300311628/460SJ (R)	0	1,081.47		R95603614203	1,081.47	
Rental Totals					1,081.47			1,081.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,081.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,081.47

INVOICE BALANCE	\$1,081.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,081.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,081.47	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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CLARK ELECTRIC INC
187 URAN ST
HILLSDALE MI 49242

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

AMOUNT DUE	\$1,081.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308989

RM JOHNSON GROUP

1031 LAKE MARIE DR

HORTON MI 49246

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R95603615801	11762-24	0300246690/660SJ (R)	34	1,919.00	R95603615801	1,919.00	
08/29/2024	R87605423401	11880-24	0GTL04910/279D A2Q	33	869.00	R87605423401	869.00	
09/06/2024	R95603615803	11762-24	0300246690/660SJ (R)	25	(1,150.00)	R95603615803	(1,150.00)	
10/04/2024	R84598328503	11586-23	ML801276/TL642D (R)	0	1,919.00	R84598328503	1,919.00	
10/04/2024	R87609172601	BOB JOHNSON	ML501764/TL1055D C+	0	3,194.00	R87609172601	3,194.00	
10/07/2024	R84609828501	11627-24	0300310891/1350SJP (R)	0	7,049.00	R84609828501	7,049.00	
10/08/2024	R84606536902	11627-24		0	250.00	R84606536902	250.00	
10/18/2024	R87614646301	H&M ACRES	S8509-8084/S85 (R)	0	1,419.00	R87614646301	1,419.00	
10/21/2024	R87609172602	BOB JOHNSON	ML501764/TL1055D C+	0	644.00	R87609172602	644.00	
10/21/2024	R91615124201	11881-24	0300291472/400S (R)	0	744.00	R91615124201	744.00	
10/31/2024	R84598328504	11586-23	ML801276/TL642D (R)	0	1,919.00	R84598328504	1,919.00	
10/31/2024	R84608626502	11586-23	0300243779/1500SJ (R)	0	8,269.00	R84608626502	8,269.00	
Rental Totals					27,045.00		27,045.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$27,045.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,045.00

INVOICE BALANCE	\$27,045.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,045.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,407.00	(1,150.00)	2,788.00	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.

RM JOHNSON GROUP
1031 LAKE MARIE DR
HORTON MI 49246

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

AMOUNT DUE	\$27,045.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3300993

HEATH ELECTRICAL LLC

PO BOX 186

JONESVILLE MI 49250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R87612921401	FARM	0200127546/450AJ (R)	0	834.77	R87612921401	834.77	
10/23/2024	R95613497601	DAIRY FARM	0300245010/860SJ (R)	0	2,278.64	R95613497601	2,278.64	
10/28/2024	R87616642101	VERBAL	0300250432/600AJ (R)	0	984.77	R87616642101	984.77	
Rental Totals					4,098.18		4,098.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,098.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,098.18

INVOICE BALANCE	\$4,098.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,098.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,098.18	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.

HEATH ELECTRICAL LLC
PO BOX 186
JONESVILLE MI 49250

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

AMOUNT DUE	\$4,098.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316393

ALL STAR ROOFING

28927 S COUNTY LINE RD

LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R91614520901	VERBAL ANDREW	0300182265/600S4XD8 (R)	0	3,069.62		R91614520901	3,069.62	
Rental Totals					3,069.62			3,069.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,069.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,069.62

INVOICE BALANCE	\$3,069.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,069.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,069.62	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.

ALL STAR ROOFING
28927 S COUNTY LINE RD
LITCHFIELD MI 49252

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

AMOUNT DUE	\$3,069.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6891990

TOLEDO CAISSON CORPORATION

6275 CONSEAR

OTTAWA LAKE MI 49267

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/28/2022	P6252392	180		673	(121.83)	P6252392	(121.83)	
Parts Totals					(121.83)		(121.83)	
RENTAL								
09/24/2024	R69610248401	MIKE SCOTT		7	778.91	R69610248401	778.91	
Rental Totals					778.91		778.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/01/2023	Lock box	30855	OVERPAYMENT	(6,908.73)	(556.15)	

INVOICE BALANCE	\$657.08
PAYMENT/CHARGE BALANCE	\$(556.15)
TOTAL AMOUNT DUE	\$100.93

INVOICE BALANCE	\$657.08
PAYMENT/CHARGE BALANCE	\$(556.15)
TOTAL AMOUNT DUE	\$100.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	778.91	0.00	0.00	0.00	0.00	(121.83)

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.

TOLEDO CAISSON CORPORATION
6275 CONSEAR
OTTAWA LAKE MI 49267

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

AMOUNT DUE	\$100.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8016350

JACKSON AUTOMATIC SPRINKLER

8500 W MICHIGAN AVE

PARMA MI 49269

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	R87615412401	VERBAL-DAVE		0	27.56	R87615412401	27.56	
Parts Totals					27.56		27.56	
SERVICE								
10/17/2024	R87615151601	VERBAL		0	1,303.80	R87615151601	1,303.80	
10/23/2024	R95615976601	VERBAL DAVE		0	494.00	R95615976601	494.00	
10/24/2024	R92615248801	VERBAL DAVE		0	1,433.96	R92615248801	1,433.96	
10/31/2024	R87611002801	VERBAL		0	639.96	R87611002801	639.96	
Service Totals					3,871.72		3,871.72	
RENTAL								
08/08/2024	R87563659808	323320	Z6012-10880/Z60 (R)	54	2,612.14	R87563659808	2,612.14	
10/03/2024	R87563659810	323320	Z6012-10880/Z60 (R)	0	2,612.14	R87563659810	2,612.14	
10/15/2024	R91614255901	QUALITY SPRING	M200017005/2646ES (R)	0	591.54	R91614255901	591.54	
10/23/2024	R87615865501	324-242	GR15-37087/GR20 (R)	0	401.74	R87615865501	401.74	
10/24/2024	R87616781301	TAC MANU VERBAL DAVE		0	300.00	R87616781301	300.00	
10/30/2024	R87617970501	TAC		0	300.00	R87617970501	300.00	
10/31/2024	R87563659811	323320	Z6012-10880/Z60 (R)	0	2,612.14	R87563659811	2,612.14	
Rental Totals					9,429.70		9,429.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,328.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,328.98

INVOICE BALANCE	\$13,328.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,328.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,716.84	0.00	2,612.14	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.

JACKSON AUTOMATIC SPRINKLER
8500 W MICHIGAN AVE
PARMA MI 49269

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

AMOUNT DUE	\$13,328.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 459994

AXTION BUILDERS LLC

4549 SPINNAKER LN

PLEASANT LAKE MI 49272

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/26/2024	R87578401501	VERBAL		0	8,437.33	R87578401501	8,437.33	
10/29/2024	R87597813101	VERBAL		0	628.30	R87597813101	628.30	
Service Totals					9,065.63		9,065.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/15/2024	Lock box	2007	PAID QUOTE	(8,437.33)	(8,437.33)	

INVOICE BALANCE	\$9,065.63
PAYMENT/CHARGE BALANCE	\$(8,437.33)
TOTAL AMOUNT DUE	\$628.30

INVOICE BALANCE	\$9,065.63
PAYMENT/CHARGE BALANCE	\$(8,437.33)
TOTAL AMOUNT DUE	\$628.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,065.63	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.

AXTION BUILDERS LLC
4549 SPINNAKER LN
PLEASANT LAKE MI 49272

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

AMOUNT DUE	\$628.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5082802

NEUENSCHWANDER FARMS LLC

789 LESTER RD

READING MI 49274

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/24/2024	S9124492		2KR00348/980G	0	4,007.15		S9124492	4,007.15	
Service Totals					4,007.15			4,007.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,007.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,007.15

INVOICE BALANCE	\$4,007.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,007.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,007.15	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.

NEUENSCHWANDER FARMS LLC
789 LESTER RD
READING MI 49274

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

AMOUNT DUE	\$4,007.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6164105

J SEBASTIAN TRUCKING & EXC INC

11575 POPE CHURCH ROAD

SPRINGPORT MI 49284

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2024	R87603042101	VERBAL JASON		46	13.07	R87603042101	13.07	
10/30/2024	R87618020601	SULLAIR		0	160.45	R87618020601	160.45	
Parts Totals					173.52		173.52	
RENTAL								
07/07/2024	R87592457801	PENDING	JK800734/XQ35 (R)	86	1,672.54	R87592457801	1,672.54	
08/20/2024	R87601995901	N/A	11757261/BPU3050A (R)	42	646.54	R87601995901	646.54	
Rental Totals					2,319.08		2,319.08	
LATE FEE								
10/31/2024	LF9165021			0	14.50	LF9165021	14.50	
Late fee Totals					14.50		14.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,507.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,507.10

INVOICE BALANCE	\$2,507.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,507.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
174.95	0.00	659.61	1,672.54	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.

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.

J SEBASTIAN TRUCKING & EXC INC
11575 POPE CHURCH ROAD
SPRINGPORT MI 49284

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

AMOUNT DUE	\$2,507.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2873171

GEE FARMS NURSERY AND GREENHOUSE
LLC14928 BUNKERHILL RD
STOCKBRIDGE MI 49285

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R87611729102	VERBAL COTI	US0123070454/185DPQ (R)	0	849.00	R87611729102	849.00	
Rental Totals					849.00		849.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$849.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$849.00

INVOICE BALANCE	\$849.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$849.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
849.00	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.

GEE FARMS NURSERY AND GREENHOUSE LLC
14928 BUNKERHILL RD
STOCKBRIDGE MI 49285WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$849.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316184

DRAGLINE WORKS

12934 WILMORE RD

STOCKBRIDGE MI 49285

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R87614931101	VERBAL BRANDON	YG400217/CS7	0	927.69		R87614931101	927.69	
Rental Totals					927.69			927.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$927.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$927.69

INVOICE BALANCE	\$927.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$927.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
927.69	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>

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

DRAGLINE WORKS
12934 WILMORE RD
STOCKBRIDGE MI 49285

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

AMOUNT DUE	\$927.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8018215

KMK EQUIPMENT RENTAL CO

230 ALTA DALE SE

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/08/2024	R83610987001	BIRD		0	344.46	R83610987001	344.46	
10/08/2024	R83611276301	MARK (616)813-2425		0	794.44	R83611276301	794.44	
10/08/2024	R83611728101	RAY		0	793.08	R83611728101	793.08	
10/11/2024	R83613325901	10080-470		0	656.24	R83613325901	656.24	
Service Totals					2,588.22		2,588.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,588.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,588.22

INVOICE BALANCE	\$2,588.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,588.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,588.22	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

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KMK EQUIPMENT RENTAL CO
230 ALTA DALE SE
ADA MI 49301

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

AMOUNT DUE	\$2,588.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033690

WALTZ HOLST BLOW PIPE CO

230 ALTA DALE AVE SE

ADA MI 49301-9113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R83613209001	71054 (MILLER/KNOLL)	0160095301/10054 (R)	0	800.00	R83613209001	800.00	
10/13/2024	R85605571902	72468	0300319475/450AJ (R)	0	2,000.00	R85605571902	2,000.00	
10/15/2024	R83613229401	72527 (INDUSTRIAL CONTAINER)	0160095306/10054 (R)	0	1,570.00	R83613229401	1,570.00	
10/15/2024	R83613810001	72527 (INDUSTRIAL CONTAINER)	0300239215/600AJ (R)	0	685.00	R83613810001	685.00	
10/17/2024	R83612214701	72594 (ADV/PCA)	AT35A22239/GP25NON (R)	0	1,300.00	R83612214701	1,300.00	
10/18/2024	R83615142301	72601-MERSEN		0	750.00	R83615142301	750.00	
10/21/2024	R90615260701	72591-HBR	S60XCH-49428/S60 (R)	0	660.00	R90615260701	660.00	
10/22/2024	R83615606901	70706	AT35A08962/GP25NON (R)	0	585.00	R83615606901	585.00	
10/23/2024	R83615801801	72665 (SEKISUI)	0160129516/10054 (R)	0	800.00	R83615801801	800.00	
10/23/2024	R90615228601	72591-HBR	S60XH-36530/S60X (R)	0	660.00	R90615228601	660.00	
10/29/2024	R83612214702	72594 (ADV/PCA)		0	135.00	R83612214702	135.00	
10/30/2024	R83617365201	72601-MERSEN		0	900.00	R83617365201	900.00	
10/30/2024	R85614287501	72468	0300316693/800AJ (R)	0	4,500.00	R85614287501	4,500.00	
Rental Totals					15,345.00		15,345.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,345.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,345.00

INVOICE BALANCE	\$15,345.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,345.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,345.00	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.

WALTZ HOLST BLOW PIPE CO
230 ALTA DALE AVE SE
ADA MI 49301-9113

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

AMOUNT DUE	\$15,345.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8307538

SUBURBAN LANDSCAPES SHAUN

BURKET/DBA

9500 CASCADE RD

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R83615467101	VERBAL JOHN - CPU	C170001444/X770AJ (R)	0	1,953.34	R83615467101	1,953.34	
Rental Totals					1,953.34		1,953.34	

*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	\$1,953.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,953.34

INVOICE BALANCE	\$1,953.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,953.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,953.34	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.

SUBURBAN LANDSCAPES SHAUN BURKET/DBA
9500 CASCADE RD
ADA MI 49301

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

AMOUNT DUE	\$1,953.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029855

STEDFAST CONSTRUCTION

6090 ALDEN NASH

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R83598707904	SUNRISE1		0	175.00	R83598707904	175.00	
10/22/2024	R83604288404	JOEL	S60XH-40431/S60X (R)	0	1,250.14	R83604288404	1,250.14	
10/23/2024	R83602053603	JOEL	S60XCH-49572/S60 (R)	0	2,288.14	R83602053603	2,288.14	
10/23/2024	R83602053903	JOEL	S60XCH-49281/S60 (R)	0	2,288.14	R83602053903	2,288.14	
10/23/2024	R83604287403	JOEL		0	195.00	R83604287403	195.00	
10/29/2024	R83603280303			0	3,638.14	R83603280303	3,638.14	
Rental Totals					9,834.56		9,834.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,834.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,834.56

INVOICE BALANCE	\$9,834.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,834.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,834.56	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.

STEDFAST CONSTRUCTION
6090 ALDEN NASH
ALTO MI 49302

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

AMOUNT DUE	\$9,834.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304748
DUPREY CONTRACTING
8777 KEISTER ST SE
ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2024	R83614427501	VERBAL BRANDON	GS3013A-124006/GS1930 (R)	0	1,051.59	R83614427501	1,051.59	
Rental Totals					1,051.59		1,051.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,051.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,051.59

INVOICE BALANCE	\$1,051.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,051.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,051.59	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.

DUPREY CONTRACTING
8777 KEISTER ST SE
ALTO MI 49302

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

AMOUNT DUE	\$1,051.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8314826

SIGNATURE LANDSCAPE LLC

5460 SNOW AVE

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R83615508902	STEVEN	LTN10056/323	0	2,879.14	R83615508902	2,879.14	
Rental Totals					2,879.14		2,879.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,879.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,879.14

INVOICE BALANCE	\$2,879.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,879.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,879.14	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.

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

SIGNATURE LANDSCAPE LLC
5460 SNOW AVE
ALTO MI 49302

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

AMOUNT DUE	\$2,879.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7021214

MI DNR/BALDWIN

2390 W 24TH ST

BALDWIN MI 49304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8511117			123	15.48	LF8511117	15.48	
06/30/2024	LF8633977			93	16.81	LF8633977	16.81	
07/31/2024	LF8763405			62	17.65	LF8763405	17.65	
08/31/2024	LF8900737			31	24.02	LF8900737	24.02	
09/30/2024	LF9026233			1	23.25	LF9026233	23.25	
Late fee Totals					97.21		97.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$97.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$97.21

INVOICE BALANCE	\$97.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$97.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	23.25	24.02	17.65	16.81	15.48	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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MI DNR/BALDWIN
2390 W 24TH ST
BALDWIN MI 49304

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

AMOUNT DUE	\$97.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7257033

WAY JAY CONSTRUCTION LLC

PO BOX 11

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/16/2024	R83596231402	KEVIN	23861/MODEL 14	77	154.88	R83596231402	154.88	
07/22/2024	R83596231403	KEVIN		71	967.98	R83596231403	967.98	
07/22/2024	R83597591201	KEVIN	23861/MODEL 14	71	123.90	R83597591201	123.90	
Rental Totals					1,246.76		1,246.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,246.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,246.76

INVOICE BALANCE	\$1,246.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,246.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	1,246.76	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.

WAY JAY CONSTRUCTION LLC
PO BOX 11
BELMONT MI 49306

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

AMOUNT DUE	\$1,246.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8027362

ROK SYSTEMS LLC

6350 JUPITER AVE NE, STE 100

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2023	R83535223001	24610	Z452507-31685/Z45/25 (R)	421	1,034.77	R83535223001	1,034.77	
05/03/2024	R83581812901	BRADFORD WHITE	0300193655/340AJ (R)	151	1,392.39	R83581812901	1,392.39	
Rental Totals					2,427.16		2,427.16	
LATE FEE								
11/30/2023	LF7778180			306	8.62	LF7778180	8.62	
12/31/2023	LF7886773			275	10.69	LF7886773	10.69	
01/31/2024	LF8010446			244	10.69	LF8010446	10.69	
02/29/2024	LF8131607			215	10.00	LF8131607	10.00	
03/31/2024	LF8252788			184	10.69	LF8252788	10.69	
04/30/2024	LF8379464			154	10.35	LF8379464	10.35	
05/31/2024	LF8511118			123	10.69	LF8511118	10.69	
06/30/2024	LF8633978			93	10.35	LF8633978	10.35	
07/31/2024	LF8763407			62	10.69	LF8763407	10.69	
08/31/2024	LF8900738			31	24.61	LF8900738	24.61	
09/30/2024	LF9026234			1	24.27	LF9026234	24.27	
10/31/2024	LF9165023			0	25.08	LF9165023	25.08	
Late fee Totals					166.73		166.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,593.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,593.89

INVOICE BALANCE	\$2,593.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,593.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.08	24.27	24.61	10.69	10.35	10.69	2,488.20

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

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.

ROK SYSTEMS LLC
6350 JUPITER AVE NE, STE 100
BELMONT MI 49306

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

AMOUNT DUE	\$2,593.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8028445
SELECT TECHNOLOGIES
8093 GRAPHIC DR NE
BELMONT MI 49306-9448

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R83609246001	39969-3844	GS3016P-155589/GS1930 (R)	3	764.00	R83609246001	764.00	
09/30/2024	R83609246002	39969-3844		1	195.00	R83609246002	195.00	
Rental Totals					959.00		959.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$959.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$959.00

INVOICE BALANCE	\$959.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$959.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	959.00	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.

SELECT TECHNOLOGIES
8093 GRAPHIC DR NE
BELMONT MI 49306-9448

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

AMOUNT DUE	\$959.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8013636

GREENBAY ELECTRIC INC

16721 220TH AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/12/2024	R90607874601	VERBAL	2100737-00297/Z4527A (R)	19	371.14		R90607874601	371.14	
Rental Totals					371.14			371.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$371.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.14

INVOICE BALANCE	\$371.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	371.14	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.

GREENBAY ELECTRIC INC
16721 220TH AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$371.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310725

BIG RAPIDS PUBLIC SCHOOL

21034 15 MILE RD

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R90613272001	JIM ACKROYD 10/08/24	201808020030/185DPQ (R)	0	671.50		R90613272001	671.50	
Rental Totals					671.50			671.50	

*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	\$671.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.50

INVOICE BALANCE	\$671.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
671.50	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.

BIG RAPIDS PUBLIC SCHOOL
21034 15 MILE RD
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$671.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310892
MECOSTA OSCEOLA ISD
15760 190TH AVE
BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R90617730701	DAVE	0030018023/T500J (R)	0	381.70		R90617730701	381.70	
Rental Totals					381.70			381.70	

*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	\$381.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.70

INVOICE BALANCE	\$381.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
381.70	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>

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

MECOSTA OSCEOLA ISD
15760 190TH AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$381.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311416

NEW HORIZONS LANDSCAPE

15433 220TH AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R90612110101	VERBAL	1VRD070D9J1001284/RTX250 (R)	0	252.34	R90612110101	252.34	
10/18/2024	R90606075802	QUOTE	241353/PWR90	0	1,478.14	R90606075802	1,478.14	
10/23/2024	R90607196102	VERBAL	MB-2718/T-60-T-II (R)	0	2,580.04	R90607196102	2,580.04	
10/29/2024	R90606075803	VERBAL	241353/PWR90	0	162.00	R90606075803	162.00	
Rental Totals					4,472.52		4,472.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,472.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,472.52

INVOICE BALANCE	\$4,472.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,472.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,472.52	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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NEW HORIZONS LANDSCAPE
15433 220TH AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$4,472.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313364

COOK'S BLACKSMITH WELDING INC

402 BJORNSON ST

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R90614384701	VERBAL	2109437-00179/Z5533Z (R)	0	1,004.00	R90614384701	1,004.00	
10/18/2024	R91614917001		0200253019/4394RT (R)	0	794.00	R91614917001	794.00	
10/23/2024	R85615082401	QUOTE	3284387/940 (R)	0	989.00	R85615082401	989.00	
10/23/2024	R91615614701	UPS KZOO	SLAD-1115/SLA20 (R)	0	445.00	R91615614701	445.00	
10/25/2024	R90615934401	FORST LAKE DR	0300254715/800AJ (R)	0	1,114.00	R90615934401	1,114.00	
10/29/2024	R90617532402	VERBAL		0	456.20	R90617532402	456.20	
Rental Totals					4,802.20		4,802.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,802.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,802.20

INVOICE BALANCE	\$4,802.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,802.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,802.20	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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COOK'S BLACKSMITH WELDING INC
402 BJORNSON ST
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$4,802.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315483

OUELLETTE CONSTRUCTION LLC

22415 WOODWARD AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R90603182901	VERBAL - CLIFF	202106280060/185DPQ (R)	36	608.74	R90603182901	608.74	
09/16/2024	R90607211101	VERBAL	0160127929/6042 (R)	15	1,406.94	R90607211101	1,406.94	
10/11/2024	R90610892901	DAVIS JOB	0ML501198/TL1055D C	0	3,607.94	R90610892901	3,607.94	
10/31/2024	R90610892902	DAVIS JOB		0	248.14	R90610892902	248.14	
Rental Totals					5,871.76		5,871.76	

*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	\$5,871.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,871.76

INVOICE BALANCE	\$5,871.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,871.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,856.08	1,406.94	608.74	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.

OUELLETTE CONSTRUCTION LLC
22415 WOODWARD AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$5,871.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6551591

STANLEY STEEMER GREAT LAKES

8225 PFEIFFER FARMS DR

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/31/2024	R83617293801	GREG (616)217-8426		0	1,338.99		R83617293801	1,338.99	
Service Totals					1,338.99			1,338.99	
RENTAL									
10/30/2024	R83616903501	VERBAL GREG		0	1,063.55		R83616903501	1,063.55	
Rental Totals					1,063.55			1,063.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,402.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,402.54

INVOICE BALANCE	\$2,402.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,402.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,402.54	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.

STANLEY STEEMER GREAT LAKES
8225 PFEIFFER FARMS DR
BYRON CENTER MI 49315

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

AMOUNT DUE	\$2,402.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8009835

DYKHOUSE CONSTRUCTION INC

4714 ELECTRON CT

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R83613321701	24-1171	0300311351/400S (R)	0	2,343.59		R83613321701	2,343.59	
Rental Totals					2,343.59			2,343.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,343.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,343.59

INVOICE BALANCE	\$2,343.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,343.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,343.59	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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DYKHOUSE CONSTRUCTION INC
4714 ELECTRON CT
WAYLAND MI 49348

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

AMOUNT DUE	\$2,343.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8014500

HENRY MAST GREENHOUSES

PO BOX 529

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2024	R83615813401	BOS	US0123070458/185DPQ (R)	0	869.00	R83615813401	869.00	
Rental Totals					869.00		869.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/28/2022	Lock box	111195	DUPLICATE PAYMENT	(1,386.00)	(125.00)	

INVOICE BALANCE	\$869.00
PAYMENT/CHARGE BALANCE	\$(125.00)
TOTAL AMOUNT DUE	\$744.00

INVOICE BALANCE	\$869.00
PAYMENT/CHARGE BALANCE	\$(125.00)
TOTAL AMOUNT DUE	\$744.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
869.00	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.

HENRY MAST GREENHOUSES
PO BOX 529
BYRON CENTER MI 49315

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

AMOUNT DUE	\$744.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8015735

ATTN JEFF SCHIPPER

INTEGRATED EXTERIORS

ATTN JEFF SCHIPPER

1000 100TH ST SW, STE A

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/08/2024	R83613095301	CHRIS (616)293-2108		0	589.61		R83613095301	589.61	
Service Totals					589.61			589.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$589.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.61

INVOICE BALANCE	\$589.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
589.61	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.

ATTN JEFF SCHIPPER
INTEGRATED EXTERIORS
ATTN JEFF SCHIPPER
1000 100TH ST SW, STE A
BYRON CENTER MI 49315

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

AMOUNT DUE	\$589.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8021178

MICHIGAN CRITICAL POWER

7986 CLYDE PARK AVE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/23/2024	R83580323301	VERBAL-JOHN	JK205613/TH255C C	161	891.14	R83580323301	891.14	
05/31/2024	R91587338701	B&B	T6900248/TL642 (R)	123	829.14	R91587338701	829.14	
07/26/2024	R91598342101	ALLING	GTH55M-14043/GTH5519 (R)	67	748.14	R91598342101	748.14	
Rental Totals					2,468.42		2,468.42	
LATE FEE								
02/29/2024	LF8131611			215	26.05	LF8131611	26.05	
08/31/2024	LF8900740			31	9.76	LF8900740	9.76	
09/30/2024	LF9026236			1	17.20	LF9026236	17.20	
10/31/2024	LF9165025			0	19.53	LF9165025	19.53	
Late fee Totals					72.54		72.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,540.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,540.96

INVOICE BALANCE	\$2,540.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,540.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.53	17.20	9.76	748.14	0.00	829.14	917.19

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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MICHIGAN CRITICAL POWER
7986 CLYDE PARK AVE
BYRON CENTER MI 49315

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

AMOUNT DUE	\$2,540.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024975

PLUMMER'S ENVIRONMENTAL

10075 SEDROC

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R83615133301	VERBAL BROCK	0300198225/450AJ4XG6 (R)	0	815.14	R83615133301	815.14	
10/25/2024	R83616278601	RON-LG	GS30P-205087/GS1930 (R)	0	561.34	R83616278601	561.34	
10/26/2024	R83504400523	2274	0160087449/10054 (R)	0	3,692.14	R83504400523	3,692.14	
Rental Totals					5,068.62		5,068.62	

*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	\$5,068.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,068.62

INVOICE BALANCE	\$5,068.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,068.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,068.62	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.

PLUMMER'S ENVIRONMENTAL
10075 SEDROC
BYRON CENTER MI 49315

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

AMOUNT DUE	\$5,068.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026595

RELIABLE SHEET METAL

1041 16TH AVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/08/2024	R83612238901	AARON (616)560-3308		0	590.73	R83612238901	590.73	
10/25/2024	R83615694301	JOE (616)915-6269		0	651.37	R83615694301	651.37	
Service Totals					1,242.10		1,242.10	
RENTAL								
10/04/2024	R91599179603	VERBAL ISAAC	0300288807/860SJ (R)	0	3,692.14	R91599179603	3,692.14	
10/09/2024	R83573458508	VERBAL ISAAC	0300212000/660SJ4XD8 (R)	0	2,099.14	R83573458508	2,099.14	
10/10/2024	R83600917803	VERBAL ANDREW		0	150.00	R83600917803	150.00	
10/12/2024	R83583965306	VERBAL ISAAC	0160114003/6042 (R)	0	1,953.34	R83583965306	1,953.34	
10/17/2024	R83614958001	EQ MOVE		0	450.00	R83614958001	450.00	
10/18/2024	R83590918905	VERBAL ISAAC	0300226950/860SJ4XD8 (R)	0	3,692.14	R83590918905	3,692.14	
10/25/2024	R91599179604	VERBAL ISAAC		0	260.40	R91599179604	260.40	
10/26/2024	R83595565205		0300270545/860SJ (R)	0	3,692.14	R83595565205	3,692.14	
10/29/2024	R83571728209	VERBAL ISAAC	0300265589/660SJ (R)	0	2,072.14	R83571728209	2,072.14	
10/30/2024	R83587122306	VERBAL JOE	0300302090/660SJ (R)	0	2,099.14	R83587122306	2,099.14	
10/30/2024	R83617530301	187037		0	165.00	R83617530301	165.00	
10/30/2024	R83617530302	187037		0	(165.00)	R83617530302	(165.00)	
Rental Totals					20,160.58		20,160.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,402.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,402.68

INVOICE BALANCE	\$21,402.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,402.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,402.68	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.

RELIABLE SHEET METAL
1041 16TH AVE SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$21,402.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8034065

WEST MICHIGAN SPORTS TURF LLC

2560 100TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/25/2024	R83589902101	CPU RTV	48998/RTVX900W-H (R)	98	803.14	R83589902101	803.14	
07/03/2024	R83575712804	WMST		90	3,506.34	R83575712804	3,506.34	
07/30/2024	R83596274201	VERBAL DREW	A5KB2FDBTPG076233/RTVX900G-H	63	938.14	R83596274201	938.14	
07/31/2024	R83575712805	WMST		62	3,506.34	R83575712805	3,506.34	
08/28/2024	R83575712806	WMST		34	3,506.34	R83575712806	3,506.34	
09/04/2024	R83606004301	GODFREY LEE	227813/PUB72	27	325.94	R83606004301	325.94	
09/17/2024	R83608986702	VERBAL DREW	227813/PUB72	14	225.34	R83608986702	225.34	
09/25/2024	R83575712807	WMST		6	3,506.34	R83575712807	3,506.34	
09/26/2024	R85610507201	WMST	3JBUGAJ45PK001882/SSV DEFENDER	5	408.94	R85610507201	408.94	
10/21/2024	R83614691501	WMST	CW913039/259D3 AQ	0	1,046.14	R83614691501	1,046.14	
10/23/2024	R83575712808	WMST		0	3,506.34	R83575712808	3,506.34	
10/25/2024	R95616079501	FREEDOM RIVER	CW910397/259D3 AQ	0	1,046.14	R95616079501	1,046.14	
Rental Totals					22,325.48		22,325.48	
LATE FEE								
10/31/2024	LF9165026			0	46.64	LF9165026	46.64	
Late fee Totals					46.64		46.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/01/2024	Lock box	1864	MISSING REMITTANCE	(12,260.30)	(12,260.30)	

INVOICE BALANCE	\$22,372.12
PAYMENT/CHARGE BALANCE	\$(12,260.30)
TOTAL AMOUNT DUE	\$10,111.82

INVOICE BALANCE	\$22,372.12
PAYMENT/CHARGE BALANCE	\$(12,260.30)
TOTAL AMOUNT DUE	\$10,111.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,645.26	4,466.56	3,506.34	7,950.82	803.14	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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WEST MICHIGAN SPORTS TURF LLC
2560 100TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$10,111.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8034605

WINKLE ELECTRIC LLC

1184 AMBERWOOD WEST DR

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R83617169001	VERBAL CHAD	2103482-00033/Z5533Z (R)	0	515.74		R83617169001	515.74	
Rental Totals					515.74			515.74	

*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	\$515.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$515.74

INVOICE BALANCE	\$515.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$515.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
515.74	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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Please indicate any contact information changes on the reverse side of this form.

WINKLE ELECTRIC LLC
1184 AMBERWOOD WEST DR
BYRON CENTER MI 49315

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

AMOUNT DUE	\$515.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1133502

CALEDONIA FARMERS ELEVATOR

PO BOX 80

240 S MAPLE ST SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R87606958001	LAKE ODESSA AGRONOMY	S8516H-13270/S85 (R)	15	2,399.79	R87606958001	2,399.79	
10/18/2024	R87613159801	CHARLOTTE GRAIN	0300315893/1500SJ4XD8 (R)	0	7,648.14	R87613159801	7,648.14	
Rental Totals					10,047.93		10,047.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,047.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,047.93

INVOICE BALANCE	\$10,047.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,047.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,648.14	2,399.79	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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CALEDONIA FARMERS ELEVATOR
PO BOX 80
240 S MAPLE ST SE
CALEDONIA MI 49316

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

AMOUNT DUE	\$10,047.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8014145

HARDER & WARNER NURSERY

6464 BROADMOOR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2024	LF8900742			31	10.13	LF8900742	10.13	
Late fee Totals					10.13		10.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.13

INVOICE BALANCE	\$10.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	10.13	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.

HARDER & WARNER NURSERY
6464 BROADMOOR
CALEDONIA MI 49316

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

AMOUNT DUE	\$10.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8032945

VAN LAAN CONCRETE CONSTRUCTION

6875 DUTTON INDUSTRIAL DR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
08/07/2024	R83600359901	JASON (616)723-3883		55	631.82		R83600359901	631.82	
Service Totals					631.82			631.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$631.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$631.82

INVOICE BALANCE	\$631.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$631.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	631.82	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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VAN LAAN CONCRETE CONSTRUCTION
6875 DUTTON INDUSTRIAL DR
CALEDONIA MI 49316

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

AMOUNT DUE	\$631.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1366726

CLASSIC LAWN SERVICE INC

11946 SHANER AVE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R90608820301		0KM202316/D4K2 XL A	5	1,994.54	R90608820301	1,994.54	
10/17/2024	R90612217901	CREDIT CARD	HRB00172/CB1.7 (R)	0	1,677.94	R90612217901	1,677.94	
10/18/2024	R90614231301	POLE BARN SCISSOR	M200099893/2646ES (R)	0	780.54	R90614231301	780.54	
Rental Totals					4,453.02		4,453.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,453.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,453.02

INVOICE BALANCE	\$4,453.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,453.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,458.48	1,994.54	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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CLASSIC LAWN SERVICE INC
11946 SHANER AVE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$4,453.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5242462

JACK OCHODNICKY ELECTRIC LLC

12855 HARVARD AVE NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/27/2024	R94610950401	PENDING		4	995.14		R94610950401	995.14	
Rental Totals					995.14			995.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$995.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.14

INVOICE BALANCE	\$995.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	995.14	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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JACK OCHODNICKY ELECTRIC LLC
12855 HARVARD AVE NE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$995.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033150

VAN'S PLUMBING & HEATING

13969 FRANCIS WAY

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2024	R83580139206	2974	M200086832/3246E2 (R)	35	894.00	R83580139206	894.00	
08/30/2024	R91598168902	3068	M200037170/1930ES (R)	32	519.00	R91598168902	519.00	
09/04/2024	R83593648603	2973	M200077350/ES1932 (R)	27	469.00	R83593648603	469.00	
09/24/2024	R83580139207	2974	M200086832/3246E2 (R)	7	1,119.00	R83580139207	1,119.00	
09/27/2024	R91598168903	3068	M200037170/1930ES (R)	4	519.00	R91598168903	519.00	
10/02/2024	R83593648604	2973	M200077350/ES1932 (R)	0	469.00	R83593648604	469.00	
10/08/2024	R83593648605	2973		0	225.00	R83593648605	225.00	
10/25/2024	R91598168904	3068	M200037170/1930ES (R)	0	519.00	R91598168904	519.00	
10/29/2024	R91617197901	19380	0ML800723/TL642D C+	0	698.70	R91617197901	698.70	
Rental Totals					5,431.70		5,431.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,431.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,431.70

INVOICE BALANCE	\$5,431.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,431.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,911.70	2,107.00	1,413.00	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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VAN'S PLUMBING & HEATING
13969 FRANCIS WAY
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$5,431.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5020078

ADVANTAGE MECH REFRIGERATION

3836 RUSSELL ST NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R83599184401		TDY12699/315F RTQ	54	2,437.49	R83599184401	365.49	
08/23/2024	R83600753002		NXY01078/303	39	2,910.94	R83600753002	152.94	
09/06/2024	R83606228001			25	165.00	R83606228001	165.00	
10/09/2024	R83584430706		M200067804/2646E2 (R)	0	825.49	R83584430706	825.49	
10/15/2024	R83606228004		MNH02529/301.5	0	2,035.99	R83606228004	2,035.99	
10/15/2024	R83612248101	DOUG HILTON	RWK01209/239D3 AQB	0	1,728.14	R83612248101	1,728.14	
10/24/2024	R83615163601		HHM03276/303ECR	0	1,393.29	R83615163601	1,393.29	
10/24/2024	R83616147001	240502	BES111036/HAMMER (R)	0	490.28	R83616147001	490.28	
Rental Totals					11,986.62		7,156.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,156.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,156.62

INVOICE BALANCE	\$7,156.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,156.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,473.19	165.00	518.43	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.

ADVANTAGE MECH REFRIGERATION
3836 RUSSELL ST NE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$7,156.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8022855

NBHX

803 S BLACK RIVER ST

SPARTA WI 54656

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2023	LF7137211			459	12.17	LF7137211	12.17	
07/31/2023	LF7258710			428	39.37	LF7258710	39.37	
08/31/2023	LF7400635			397	61.21	LF7400635	61.21	
09/30/2023	LF7527156			367	82.79	LF7527156	82.79	
10/31/2023	LF7658034			336	98.08	LF7658034	98.08	
11/30/2023	LF7778185			306	94.95	LF7778185	94.95	
12/31/2023	LF7886778			275	98.08	LF7886778	98.08	
01/31/2024	LF8010454			244	98.08	LF8010454	98.08	
02/29/2024	LF8131613			215	91.77	LF8131613	91.77	
03/31/2024	LF8252793			184	98.08	LF8252793	98.08	
04/30/2024	LF8379473			154	94.95	LF8379473	94.95	
05/31/2024	LF8511123			123	98.08	LF8511123	98.08	
Late fee Totals					967.61		967.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$967.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$967.61

INVOICE BALANCE	\$967.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$967.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	98.08	869.53

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.

NBHX
803 S BLACK RIVER ST
SPARTA WI 54656

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

AMOUNT DUE	\$967.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309087

ARIA SHOW TECHNOLOGY

310 DODGE RD NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/23/2024	R85595836801	VERBAL BRAD	0130022786/20MVL (R)	70	818.04	R85595836801	818.04	
08/13/2024	R93600638601	TBD	GS30P-201423/GS1930 (R)	49	710.87	R93600638601	710.87	
Rental Totals					1,528.91		1,528.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,528.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,528.91

INVOICE BALANCE	\$1,528.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,528.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	710.87	818.04	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.

ARIA SHOW TECHNOLOGY
310 DODGE RD NE
COMSTOCK PARK MI 49321

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

AMOUNT DUE	\$1,528.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8025605

PROLINE CONCRETE CONSTRUCTIO

4185 PROLINE CT STE A

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	R83615886901	LIGHT TOWER		0	15.90		R83615886901	15.90	
Parts Totals					15.90			15.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.90

INVOICE BALANCE	\$15.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.90	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

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

PROLINE CONCRETE CONSTRUCTIO
4185 PROLINE CT STE A
DORR MI 49323

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

AMOUNT DUE	\$15.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315635

TEUNISSEN CONCRETE LLC

4364 TRACY TRL

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/20/2024	R90612524001	VERBAL BRIAN	0300288577/800AJ (R)	0	4,334.94		R90612524001	4,334.94	
Rental Totals					4,334.94			4,334.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,334.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,334.94

INVOICE BALANCE	\$4,334.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,334.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,334.94	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.

TEUNISSEN CONCRETE LLC
4364 TRACY TRL
DORR MI 49323

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

AMOUNT DUE	\$4,334.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308571

ACCURATE NETWORKS LLC

951 W FREEPORT RD

FREEPORT MI 49325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/15/2024	R86602404401	EQ MOVE		16	300.00	R86602404401	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.

ACCURATE NETWORKS LLC
951 W FREEPORT RD
FREEPORT MI 49325

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: 8004975

CIR MASONRY INC

13328 PINWOOD ST NE

GOWEN MI 49326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R83615623101		0300218727/400S4XD8 (R)	0	1,277.44	R83615623101	1,277.44	
Rental Totals					1,277.44		1,277.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,277.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,277.44

INVOICE BALANCE	\$1,277.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,277.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,277.44	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.

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.

CIR MASONRY INC
13328 PINWOOD ST NE
GOWEN MI 49326

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

AMOUNT DUE	\$1,277.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2874006

GEERS EXCAVATING INC

2227 120TH STREET

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/01/2023	R74532223003	VERBAL - NEIL		396	894.94	R74532223003	894.94	
09/01/2023	R74540037902	VERBAL - NEIL		396	1,147.74	R74540037902	1,147.74	
02/07/2024	R74565265501	VERBAL - NEIL		237	3,448.14	R74565265501	3,448.14	
03/06/2024	R74565265502	VERBAL - NEIL		209	3,098.14	R74565265502	3,098.14	
03/12/2024	R83573462601	VERBAL - NEIL	2022252-3/AWP MANBKT (R)	203	148.68	R83573462601	148.68	
04/03/2024	R74565265503	VERBAL - NEIL		181	3,098.14	R74565265503	3,098.14	
04/10/2024	R74575522501	VERBAL - NEIL		174	1,342.14	R74575522501	1,342.14	
04/17/2024	R74565265504	VERBAL - NEIL		167	350.00	R74565265504	350.00	
04/17/2024	R74575522502	VERBAL - NEIL		167	350.00	R74575522502	350.00	
Rental Totals					13,877.92		13,877.92	
LATE FEE								
09/30/2023	LF7527157			367	10.84	LF7527157	10.84	
10/31/2023	LF7658035			336	12.56	LF7658035	12.56	
11/30/2023	LF7778186			306	108.03	LF7778186	108.03	
12/31/2023	LF7886779			275	21.11	LF7886779	21.11	
01/31/2024	LF8010455			244	21.11	LF8010455	21.11	
02/29/2024	LF8131614			215	19.74	LF8131614	19.74	
03/31/2024	LF8252794			184	21.11	LF8252794	21.11	
04/30/2024	LF8379474			154	20.43	LF8379474	20.43	
05/31/2024	LF8511125			123	48.70	LF8511125	48.70	
06/30/2024	LF8633982			93	82.75	LF8633982	82.75	
07/31/2024	LF8763410			62	133.58	LF8763410	133.58	
08/31/2024	LF8900745			31	143.41	LF8900745	143.41	
09/30/2024	LF9026239			1	138.78	LF9026239	138.78	
10/31/2024	LF9165029			0	143.41	LF9165029	143.41	
Late fee Totals					925.56		925.56	

*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	\$14,803.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,803.48

INVOICE BALANCE	\$14,803.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,803.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
143.41	138.78	143.41	133.58	82.75	48.70	14,112.85

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.

GEERS EXCAVATING INC
2227 120TH STREET
GRANT MI 49327

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

AMOUNT DUE	\$14,803.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033305

VERSATILE ROOFING

12865 POPLAR AVE

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/26/2024	R87607741801	MSUCHM BUILDING	3156636/508-66TC	5	6,910.74		R87607741801	6,910.74	
10/24/2024	R87607741802	MSUCHM BUILDING	3156636/508-66TC	0	5,852.14		R87607741802	5,852.14	
Rental Totals					12,762.88			12,762.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
08/07/2023	Lock box	18001	DUPLICATE PAYMENT		(2,038.63)	(2,038.63)	

INVOICE BALANCE	\$12,762.88
PAYMENT/CHARGE BALANCE	\$(2,038.63)
TOTAL AMOUNT DUE	\$10,724.25

INVOICE BALANCE	\$12,762.88
PAYMENT/CHARGE BALANCE	\$(2,038.63)
TOTAL AMOUNT DUE	\$10,724.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,852.14	6,910.74	0.00	0.00	0.00	0.00	0.00

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VERSATILE ROOFING
12865 POPLAR AVE
GRANT MI 49327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$10,724.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301818

MOHR POWER

1887 135TH AVE

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R91598108501	\	0130029692/20MVL (R)	54	861.59	R91598108501	861.59	
08/19/2024	R91598108502	\		43	160.00	R91598108502	160.00	
10/18/2024	R91615123901	FEMA	CZ604650/302.7	0	773.79	R91615123901	773.79	
Rental Totals					1,795.38		1,795.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,795.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,795.38

INVOICE BALANCE	\$1,795.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,795.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
773.79	0.00	1,021.59	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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MOHR POWER
1887 135TH AVE
HOPKINS MI 49328

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

AMOUNT DUE	\$1,795.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8028790

SIEFFERT STEEL ERECTORS INC

17205 SENECA DR

HOWARD CITY MI 49329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R87616150501	JESSIE	SLCP-88992/SLC24 (R)	0	122.74		R87616150501	122.74	
Rental Totals					122.74			122.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$122.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$122.74

INVOICE BALANCE	\$122.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$122.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
122.74	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.

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SIEFFERT STEEL ERECTORS INC
17205 SENECA DR
HOWARD CITY MI 49329

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

AMOUNT DUE	\$122.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8018075

KINGDOM FIRE PROTECTION LLC

9680 SPARTA AVE

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/20/2024	R86613925001	BOB- GHW-ESC	0300182573/E400AJPN (R)	0	1,982.54	R86613925001	1,982.54	
10/25/2024	R86613925002	BOB- GHW-ESC		0	175.00	R86613925002	175.00	
10/29/2024	R86613925003	BOB- GHW-ESC	0300182573/E400AJPN (R)	0	(1,418.74)	R86613925003	(1,418.74)	
Rental Totals					738.80		738.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$738.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$738.80

INVOICE BALANCE	\$738.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$738.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
738.80	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

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KINGDOM FIRE PROTECTION LLC
9680 SPARTA AVE
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$738.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8027135

RLR CONSTRUCTION

1346 INDIAN LAKES RD

KENT CITY MI 49330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/29/2024	R83586506301	ROD (616)862-3808		125	1,837.04	R83586506301	1,837.04	
08/22/2024	R83602587901	ROD 616-862-3808		40	301.70	R83602587901	301.70	
09/30/2024	R83609414301	ROD 616-862-3808		1	790.67	R83609414301	790.67	
Service Totals					2,929.41		2,929.41	
LATE FEE								
02/29/2024	LF8131615			215	5.05	LF8131615	5.05	
03/31/2024	LF8252795			184	8.52	LF8252795	8.52	
04/30/2024	LF8379475			154	9.43	LF8379475	9.43	
05/31/2024	LF8511126			123	9.74	LF8511126	9.74	
06/30/2024	LF8633983			93	12.41	LF8633983	12.41	
07/31/2024	LF8763411			62	14.13	LF8763411	14.13	
08/31/2024	LF8900746			31	22.65	LF8900746	22.65	
09/30/2024	LF9026240			1	44.75	LF9026240	44.75	
10/31/2024	LF9165030			0	18.98	LF9165030	18.98	
Late fee Totals					145.66		145.66	

*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	\$3,075.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,075.07

INVOICE BALANCE	\$3,075.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,075.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.98	835.42	324.35	14.13	12.41	1,846.78	23.00

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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RLR CONSTRUCTION
1346 INDIAN LAKES RD
KENT CITY MI 49330

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

AMOUNT DUE	\$3,075.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8018060

KING MILLING COMPANY

222 W MAIN ST

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/25/2024	R83616040401	NICK 616-897-9264 EXT 219		0	317.13	R83616040401	317.13	
10/28/2024	R83616041601	NICK (616)897-9264 EXT 219		0	725.47	R83616041601	725.47	
Service Totals					1,042.60		1,042.60	
RENTAL								
10/21/2024	R83615180201	1324101624	0300296305/1250AJP4D8 (R)	0	3,326.14	R83615180201	3,326.14	
Rental Totals					3,326.14		3,326.14	

*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	\$4,368.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,368.74

INVOICE BALANCE	\$4,368.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,368.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,368.74	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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KING MILLING COMPANY
222 W MAIN ST
LOWELL MI 49331

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

AMOUNT DUE	\$4,368.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 776151

BLASTEK LLC

PO BOX 443

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R83608716701	VERBAL	US0124010207/SUL375 (R)	0	1,500.00	R83608716701	1,500.00	
10/09/2024	R83610414701	VERBAL	US0124050119/400HHAF	0	1,900.00	R83610414701	1,900.00	
10/16/2024	R83610414702	VERBAL	US0124050119/400HHAF	0	(150.00)	R83610414702	(150.00)	
Rental Totals					3,250.00		3,250.00	

*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	\$3,250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,250.00

INVOICE BALANCE	\$3,250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,250.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,250.00	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.

BLASTEK LLC
PO BOX 443
MIDDLEVILLE MI 49333

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

AMOUNT DUE	\$3,250.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4725526

MIDDLEVILLE TOOL & DIE

1900 PATERSON RD

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/05/2024	R83600536201	JOHN (616)681-1373		26	395.20		R83600536201	395.20	
Service Totals					395.20			395.20	

*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	\$395.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$395.20

INVOICE BALANCE	\$395.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$395.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	395.20	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.

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MIDDLEVILLE TOOL & DIE
1900 PATERSON RD
MIDDLEVILLE MI 49333

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

AMOUNT DUE	\$395.20
AMOUNT ENCLOSED	

REMIT TO:

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