

STATEMENT

11/30/2024

Account Number: 8030780
 TANCOR CORPORATION
 PO BOX 1984
 MIDLAND MI 48641-1984

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R84595893004	24001		24	215.00	R84595893004	215.00	
10/10/2024	R90610537601	VERBAL DAVE		21	4,033.94	R90610537601	4,033.94	
10/23/2024	R90610537602	VERBAL DAVE		8	345.40	R90610537602	345.40	
Rental Totals					4,594.34		4,594.34	
LATE FEE								
10/31/2024	LF9164953			0	62.19	LF9164953	62.19	
Late fee Totals					62.19		62.19	

*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	\$4,656.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,656.53

INVOICE BALANCE	\$4,656.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,656.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
62.19	4,594.34	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

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.

TANCOR CORPORATION
 PO BOX 1984
 MIDLAND MI 48641-1984

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

AMOUNT DUE	\$4,656.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3749784

INNOVATIVE EXTERIORS

2303 S DUNCAN RD

MIDLAND MI 48640-9330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R84609815801	GLADWIN LIBRARY	0160085401/8042	23	2,735.14	R84609815801	2,735.14	
Rental Totals					2,735.14		2,735.14	
LATE FEE								
08/31/2024	LF8900677			61	22.18	LF8900677	22.18	
Late fee Totals					22.18		22.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,757.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,757.32

INVOICE BALANCE	\$2,757.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,757.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,735.14	0.00	22.18	0.00	0.00	0.00

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INNOVATIVE EXTERIORS
2303 S DUNCAN RD
MIDLAND MI 48640-9330

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

AMOUNT DUE	\$2,757.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4725536

MIDLAND COMPOUNDING PM LLC

3700 JAMES SAVAGE ROAD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R84622735201	VERBAL	0160128771/6042	0	453.79	R84622735201	453.79	
Rental Totals					453.79		453.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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MIDLAND COMPOUNDING PM LLC 3700 JAMES SAVAGE ROAD MIDLAND MI 48642
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$453.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6497322

SOVA EXCAVATING & TRUCKING

1923 LULU LANE

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R84613760501	VERBAL TOM	XB400663/CB34B	21	521.94	R84613760501	521.94	
Rental Totals					521.94		521.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$521.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$521.94

INVOICE BALANCE	\$521.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$521.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	521.94	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.

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SOVA EXCAVATING & TRUCKING
1923 LULU LANE
MIDLAND MI 48642

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

AMOUNT DUE	\$521.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003490

BIERLEIN COMPANIES INC

2000 BAY CITY ROAD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R84614207501	1341897	PLSP20#21532/GR20 (R)	20	138.94	R84614207501	138.94	
10/11/2024	R84614207502	1341897	PLSP20#21532/GR20 (R)	20	(138.94)	R84614207502	(138.94)	
11/02/2024	R93604261703	240-0001	S45H-26808/S45 (R)	0	1,532.14	R93604261703	1,532.14	
11/05/2024	R84618963901	2431293	T8200563/TL1255D (R)	0	506.14	R84618963901	506.14	
11/11/2024	R91617541101	240-1031	T7800907/TL1055 C	0	2,348.14	R91617541101	2,348.14	
11/12/2024	R84600516504	2452100	BM60AD4P#9488/Z60 (R)	0	1,987.90	R84600516504	1,987.90	
11/12/2024	R84617303101	240-1257	0300320956/660SJ (R)	0	2,072.14	R84617303101	2,072.14	
11/12/2024	R93600466404	240-0001		0	1,586.14	R93600466404	1,586.14	
11/13/2024	R91596214105	WMU KZOO	M200021326/1930ES (R)	0	612.14	R91596214105	612.14	
11/15/2024	R84620813301	2481021	US0123070457/185DPQ (R)	0	219.94	R84620813301	219.94	
11/19/2024	R84618468701	2481322	0300271217/340AJ (R)	0	1,570.54	R84618468701	1,570.54	
11/19/2024	R84621686301	2431293	T7800223/TL1055D (R)	0	506.14	R84621686301	506.14	
11/19/2024	R93618640101	240-0001	M200077445/ES1932 (R)	0	679.14	R93618640101	679.14	
11/20/2024	R84613325502	2445210	GRT-1478/GR20 (R)	0	522.34	R84613325502	522.34	
11/20/2024	R84613448502	240-1031	US0123060226/185DPQ (R)	0	354.94	R84613448502	354.94	
11/20/2024	R84619293001	2449033	P900010289/ECOLIFT 70	0	528.94	R84619293001	528.94	
11/22/2024	R84622029201	VERBAL LOU	Z34NF-17878/Z34/22N (R)	0	501.94	R84622029201	501.94	
11/27/2024	R84623324201	2431387	0160076025/10054 (R)	0	506.14	R84623324201	506.14	
11/30/2024	R93604261704	240-0001	S45H-26808/S45 (R)	0	1,532.14	R93604261704	1,532.14	
Rental Totals							17,566.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/21/2024	Lock box	321267	PAID IN ERROR	(3,191.40)	(811.54)	

INVOICE BALANCE	\$17,566.94
PAYMENT/CHARGE BALANCE	\$(811.54)
TOTAL AMOUNT DUE	\$16,755.40

INVOICE BALANCE	\$17,566.94
PAYMENT/CHARGE BALANCE	\$(811.54)
TOTAL AMOUNT DUE	\$16,755.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,566.94	0.00	0.00	0.00	0.00	0.00	0.00

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BIERLEIN COMPANIES INC
2000 BAY CITY ROAD
MIDLAND MI 48642

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

AMOUNT DUE	\$16,755.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8005355

CASE SYSTEMS SOLUTIONS LLC

2700 JAMES SAVAGE RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2023	LF7257353			458	6.83	LF7257353	6.83	
Late fee Totals					6.83		6.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.83

INVOICE BALANCE	\$6.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.83

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	6.83

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CASE SYSTEMS SOLUTIONS LLC 2700 JAMES SAVAGE RD MIDLAND MI 48642
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008490

DCM CONSTRUCTION

3608 CENTENNIAL DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R84615646901	VERBAL	0160097256/6042	0	2,386.14	R84615646901	2,386.14	
11/06/2024	R90610195503	VERBAL	T6900258/TL642 (R)	0	2,126.14	R90610195503	2,126.14	
Rental Totals					4,512.28		4,512.28	

*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	\$4,512.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,512.28

INVOICE BALANCE	\$4,512.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,512.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,512.28	0.00	0.00	0.00	0.00	0.00	0.00

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DCM CONSTRUCTION
3608 CENTENNIAL DR
MIDLAND MI 48642

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

AMOUNT DUE	\$4,512.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009980

EARTH MOVERS

4319 N EASTMAN RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/03/2024	R84592092201	-	XKM01465/D2 XL AS	150	2,795.74	R84592092201	2,795.74	
Rental Totals					2,795.74		2,795.74	
LATE FEE								
09/30/2024	LF9026171			31	27.03	LF9026171	27.03	
10/31/2024	LF9164956			0	28.89	LF9164956	28.89	
11/30/2024	LF9277032			0	27.96	LF9277032	27.96	
Late fee Totals					83.88		83.88	

*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	\$2,879.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,879.62

INVOICE BALANCE	\$2,879.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,879.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
56.85	0.00	27.03	0.00	0.00	2,795.74	0.00

Title to goods remains with 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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EARTH MOVERS
4319 N EASTMAN RD
MIDLAND MI 48642

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

AMOUNT DUE	\$2,879.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021475

MID MICHIGAN MASONRY INC

3045 E MERCANTILE DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	R84618303601	AAROW HEAD		0	1,381.11	R84618303601	1,381.11	
Parts Totals					1,381.11		1,381.11	

*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	\$1,381.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,381.11

INVOICE BALANCE	\$1,381.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,381.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,381.11	0.00	0.00	0.00	0.00	0.00	0.00

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MID MICHIGAN MASONRY INC
3045 E MERCANTILE DR
MIDLAND MI 48642

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

AMOUNT DUE	\$1,381.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 334124

THE ANDERSONS INC/OAKLEY

PO BOX 145

OAKLEY MI 48649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	R84618082001	317660		1	410.00	R84618082001	410.00	
Parts Totals					410.00		410.00	
RENTAL								
07/11/2024	R87593580501	303842	HHM04323/303ECR TQ	112	2,630.14	R87593580501	2,630.14	
Rental Totals					2,630.14		2,630.14	
LATE FEE								
10/31/2024	LF9164957			0	19.29	LF9164957	19.29	
11/30/2024	LF9277033			0	26.30	LF9277033	26.30	
Late fee Totals					45.59		45.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,085.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,085.73

INVOICE BALANCE	\$3,085.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,085.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.59	410.00	0.00	0.00	2,630.14	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.

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THE ANDERSONS INC/OAKLEY
PO BOX 145
OAKLEY MI 48649

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

AMOUNT DUE	\$3,085.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 618004

BAY SHORE FARMS/PINCONNING

3045 LAPAN RD

PINCONNING MI 48650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/20/2023	R84527296401		KY200619/D5K2 LGP	499	1,727.50	R84527296401	1,727.50	
Rental Totals					1,727.50		1,727.50	
LATE FEE								
09/30/2023	LF7527083			397	6.91	LF7527083	6.91	
10/31/2023	LF7657956			366	17.85	LF7657956	17.85	
11/30/2023	LF7778112			336	17.28	LF7778112	17.28	
12/31/2023	LF7886687			305	17.85	LF7886687	17.85	
01/31/2024	LF8010374			274	17.85	LF8010374	17.85	
02/29/2024	LF8131537			245	16.70	LF8131537	16.70	
03/31/2024	LF8252730			214	17.85	LF8252730	17.85	
04/30/2024	LF8379394			184	17.28	LF8379394	17.28	
05/31/2024	LF8511059			153	17.85	LF8511059	17.85	
06/30/2024	LF8633917			123	17.28	LF8633917	17.28	
07/31/2024	LF8763342			92	17.85	LF8763342	17.85	
08/31/2024	LF8900680			61	17.85	LF8900680	17.85	
09/30/2024	LF9026176			31	17.28	LF9026176	17.28	
10/31/2024	LF9164958			0	17.85	LF9164958	17.85	
11/30/2024	LF9277034			0	17.28	LF9277034	17.28	
Late fee Totals					252.81		252.81	

*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	\$1,980.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,980.31

INVOICE BALANCE	\$1,980.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,980.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.13	0.00	17.28	17.85	17.85	17.28	1,874.92

Title to goods remains with 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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BAY SHORE FARMS/PINCONNING
3045 LAPAN RD
PINCONNING MI 48650

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

AMOUNT DUE	\$1,980.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8002975

BAY VIEW FOOD PRODUCTS CO

2606 N HURON RD

PINCONNING MI 48650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/07/2024	R84603152801	BRAD		0	6,865.74	R84603152801	6,865.74	
Service Totals					6,865.74		6,865.74	
RENTAL								
11/06/2024	R84418365747	VERBAL BRAD	GRP-51955/GR20 (R)	0	414.00	R84418365747	414.00	
11/06/2024	R84573369509	VERBAL JOE WARR	0300182658/E400AJPN (R)	0	1,694.00	R84573369509	1,694.00	
Rental Totals					2,108.00		2,108.00	
LATE FEE								
03/31/2023	LF6754330			580	11.92	LF6754330	11.92	
04/30/2023	LF6874697			550	11.53	LF6874697	11.53	
05/31/2023	LF7004662			519	11.92	LF7004662	11.92	
06/30/2023	LF7137138			489	11.76	LF7137138	11.76	
07/31/2023	LF7258642			458	24.38	LF7258642	24.38	
08/31/2023	LF7400554			427	27.74	LF7400554	27.74	
09/30/2023	LF7527084			397	15.37	LF7527084	15.37	
Late fee Totals					114.62		114.62	

*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	\$9,088.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,088.36

INVOICE BALANCE	\$9,088.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,088.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,973.74	0.00	0.00	0.00	0.00	0.00	114.62

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

Any questions please call (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.

BAY VIEW FOOD PRODUCTS CO
2606 N HURON RD
PINCONNING MI 48650

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

AMOUNT DUE	\$9,088.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8019628

LTD CONSTRUCTION INC

18907 BARBER RD

LAKE ANN MI 49650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R85610282902	SMOKEY HOLLOW RD PROJECT		9	210.00	R85610282902	210.00	
Rental Totals					210.00		210.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$210.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$210.00

INVOICE BALANCE	\$210.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$210.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	210.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

LTD CONSTRUCTION INC 18907 BARBER RD LAKE ANN MI 49650
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$210.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304465

FOREST DUNES OF MICHIGAN GOLF CLUB

6376 FOREST DUNES DR

ROSCOMMON MI 48653

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R84617248501	VERBAL ROB	US0123080330/SUL375 (R)	0	1,531.72	R84617248501	1,531.72	
Rental Totals					1,531.72		1,531.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/16/2019	Lock box	1123	DUPLICATE PAYMENT	(212.00)	(212.00)	

INVOICE BALANCE	\$1,531.72
PAYMENT/CHARGE BALANCE	\$(212.00)
TOTAL AMOUNT DUE	\$1,319.72

INVOICE BALANCE	\$1,531.72
PAYMENT/CHARGE BALANCE	\$(212.00)
TOTAL AMOUNT DUE	\$1,319.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,531.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

FOREST DUNES OF MICHIGAN GOLF CLUB
6376 FOREST DUNES DR
ROSCOMMON MI 48653

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

AMOUNT DUE	\$1,319.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8012320

GE INSULATION CO

965 E SAGINAW

SANFORD MI 48657

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	R84621005601	24604		0	146.97	R84621005601	146.97	
11/22/2024	R84622479301	24601T		0	63.25	R84622479301	63.25	
Parts Totals					210.22		210.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$210.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$210.22

INVOICE BALANCE	\$210.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$210.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
210.22	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.

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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.

GE INSULATION CO
965 E SAGINAW
SANFORD MI 48657

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

AMOUNT DUE	\$210.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 892411

DAVE BOWEN TRUCKING INC

2037 DOBLER RD

STERLING MI 48659

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	R94619453701	VERBAL		0	1,068.03	R94619453701	1,068.03	
Parts Totals					1,068.03		1,068.03	
RENTAL								
11/04/2024	R94618328701	TBD	0300292596/600AJ (R)	0	1,450.74	R94618328701	1,450.74	
11/09/2024	R94610898902	JOE	0YEJ10058/323F Q	0	6,284.14	R94610898902	6,284.14	
11/22/2024	R94610898903	JOE		0	250.00	R94610898903	250.00	
11/28/2024	R84614769602	VERBAL	HZ802174/908	0	3,119.74	R84614769602	3,119.74	
Rental Totals					11,104.62		11,104.62	

*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	\$12,172.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,172.65

INVOICE BALANCE	\$12,172.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,172.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,172.65	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

DAVE BOWEN TRUCKING INC
2037 DOBLER RD
STERLING MI 48659

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

AMOUNT DUE	\$12,172.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021620

MIDMICHIGAN MEDICAL CENTER

4005 ORCHARD DR

MIDLAND MI 48670-0001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84613078701	1167175		0	8,247.15	R84613078701	8,247.15	
Service Totals					8,247.15		8,247.15	

*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	\$8,247.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,247.15

INVOICE BALANCE	\$8,247.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,247.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,247.15	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.

MIDMICHIGAN MEDICAL CENTER 4005 ORCHARD DR MIDLAND MI 48670-0001
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,247.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5961514

ROWLEY BROTHER INC

PO BOX 1115

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	R84619633701	SHOP STOCK		0	274.52	R84619633701	274.52	
Parts Totals					274.52		274.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$274.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$274.52

INVOICE BALANCE	\$274.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$274.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
274.52	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.

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.

ROWLEY BROTHER INC PO BOX 1115 BAY CITY MI 48706
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$274.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003940

BOETTCHER MASONRY

3803 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/10/2024	R84589815001	MIDLAND ARM		143	34.97	R84589815001	34.97	
Parts Totals					34.97		34.97	
RENTAL								
08/08/2024	R84593075902	VERBAL		84	95.40	R84593075902	95.40	
11/27/2024	R84593825907	VERBAL	GS30P-206100/GS1930 (R)	0	587.14	R84593825907	587.14	
Rental Totals					682.54		682.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$717.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$717.51

INVOICE BALANCE	\$717.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$717.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
587.14	0.00	0.00	95.40	0.00	34.97	0.00

Title to goods remains with 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.

BOETTCHER MASONRY
3803 N EUCLID AVE
BAY CITY MI 48706

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

AMOUNT DUE	\$717.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009335

DOBSON INDUSTRIES

3660 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R92602858402	VERBAL	GS3015A-144158/GS1930 (R)	37	587.14	R92602858402	587.14	
10/01/2024	R84608471301	VERBAL	0300254422/660SJ (R)	30	2,561.14	R84608471301	2,561.14	
10/01/2024	R84608471401	VERBAL	S65XCH-49050/S654XD8 (R)	30	2,561.14	R84608471401	2,561.14	
10/01/2024	R84609732001	VERBAL	S60H-39750/S60 (R)	30	1,588.54	R84609732001	1,588.54	
10/04/2024	R84493832326	-	ML502194/TL1055D C	27	2,126.14	R84493832326	2,126.14	
10/04/2024	R84604014502	VERBAL MIKE	Z62H-4103/Z60 (R)	27	2,396.14	R84604014502	2,396.14	
10/04/2024	R84610864201	VERBAL NICK	T7400636/TL943 C	27	1,446.14	R84610864201	1,446.14	
10/08/2024	R84610838101	VERBAL		23	1,708.14	R84610838101	1,708.14	
10/08/2024	R92612275401	VERBAL	GS30P-212715/GS1930 (R)	23	656.34	R92612275401	656.34	
10/10/2024	R87613052501	VERBAL	T8200499/TL1255D (R)	21	722.14	R87613052501	722.14	
10/16/2024	R84612001801	VERBAL	Z452512A-44616/Z45/25 (R)	15	1,965.14	R84612001801	1,965.14	
10/22/2024	R84612909901	VERBAL	AT35A22150/GP25 (R)	9	1,585.14	R84612909901	1,585.14	
10/22/2024	R92602858403	VERBAL	GS3015A-144158/GS1930 (R)	9	587.14	R92602858403	587.14	
10/29/2024	R84615597501	VERBAL	0300278324/450AJ (R)	2	1,255.54	R84615597501	1,255.54	
10/30/2024	R84608471302	VERBAL	0300254422/660SJ (R)	1	2,291.14	R84608471302	2,291.14	
10/30/2024	R84608471402	VERBAL	S65XCH-49050/S654XD8 (R)	1	2,291.14	R84608471402	2,291.14	
11/01/2024	R84493832327	-	ML502194/TL1055D C	0	2,126.14	R84493832327	2,126.14	
11/01/2024	R84618382801	VERBAL	193570A/IC200-2B (R)	0	641.14	R84618382801	641.14	
11/13/2024	R84612909902	VERBAL	AT35A22150/GP25 (R)	0	839.94	R84612909902	839.94	
11/14/2024	R84618544601	VERBAL	0300298884/450AJ (R)	0	668.74	R84618544601	668.74	
11/15/2024	R84619755201	VERBAL	0300242465/450AJ (R)	0	987.34	R84619755201	987.34	
11/19/2024	R92602858404	VERBAL	GS3015A-144158/GS1930 (R)	0	587.14	R92602858404	587.14	
11/23/2024	R84619631701	VERBAL NICK	S65XCH-49050/S654XD8 (R)	0	2,561.14	R84619631701	2,561.14	
11/23/2024	R84619649601	VERBAL NICK	0300256889/660SJ (R)	0	2,561.14	R84619649601	2,561.14	
11/29/2024	R84493832328	-	ML502194/TL1055D C	0	2,126.14	R84493832328	2,126.14	
Rental Totals					39,427.10		39,427.10	
LATE FEE								
04/30/2024	LF8379397			184	13.97	LF8379397	13.97	
Late fee Totals					13.97		13.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE				\$39,441.07		
PAYMENT/CHARGE BALANCE				\$0.00		
TOTAL AMOUNT DUE				\$39,441.07		

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,098.86	25,741.10	587.14	0.00	0.00	0.00	13.97

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.

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DOBSON INDUSTRIES
3660 N EUCLID AVE
BAY CITY MI 48706

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

AMOUNT DUE	\$39,441.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308035

LAURENCE SMITH WINDOW & DOOR

3850 S HURON RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R83618398701	VERBAL	0160095302/10054	0	1,741.54	R83618398701	1,741.54	
11/20/2024	R84617744301	VERBAL	S45XCH-3322/S45 (R)	0	2,546.14	R84617744301	2,546.14	
Rental Totals					4,287.68		4,287.68	
LATE FEE								
07/31/2023	LF7257513			458	17.28	LF7257513	17.28	
08/31/2023	LF7399522			427	21.43	LF7399522	21.43	
09/30/2023	LF7526024			397	20.73	LF7526024	20.73	
10/31/2023	LF7656912			366	26.16	LF7656912	26.16	
11/30/2023	LF7777073			336	20.73	LF7777073	20.73	
12/31/2023	LF7885599			305	21.43	LF7885599	21.43	
01/31/2024	LF8009313			274	21.43	LF8009313	21.43	
09/30/2024	LF9025142			31	6.51	LF9025142	6.51	
10/31/2024	LF9164005			0	40.38	LF9164005	40.38	
Late fee Totals					196.08		196.08	

*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	\$4,483.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,483.76

INVOICE BALANCE	\$4,483.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,483.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,328.06	0.00	6.51	0.00	0.00	0.00	149.19

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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LAURENCE SMITH WINDOW & DOOR
 3850 S HURON RD
 BAY CITY MI 48706

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

AMOUNT DUE	\$4,483.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312684

MICH DEPT OF TRANS/BAY CITY

2590 E WILDER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R87611677603	MI DEAL	3JBUIAX21RK000844/SSV DEFENDER	0	1,054.30	R87611677603	1,054.30	
Rental Totals					1,054.30		1,054.30	

*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	\$1,054.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,054.30

INVOICE BALANCE	\$1,054.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,054.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,054.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MICH DEPT OF TRANS/BAY CITY
2590 E WILDER RD
BAY CITY MI 48706

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

AMOUNT DUE	\$1,054.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2128040

DORE & ASSOCIATES INC

PO BOX 338

BAY CITY MI 48707-0146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/29/2024	R90581093302	1078-025	201808140057/SUL375 (R)	155	1,177.61	R90581093302	54.51	
08/21/2024	R84600095601	1080-0010		71	3,499.14	R84600095601	184.14	
11/13/2024	R84600095606	1080-0010		0	3,314.14	R84600095606	3,314.14	
11/20/2024	R84600095607	1080-0010		0	185.00	R84600095607	185.00	
Rental Totals					8,175.89		3,737.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/14/2023	Lock box	4428	OVERPAYMENT	(30,812.14)	(90.00)	

INVOICE BALANCE	\$3,737.79
PAYMENT/CHARGE BALANCE	\$(90.00)
TOTAL AMOUNT DUE	\$3,647.79

INVOICE BALANCE	\$3,737.79
PAYMENT/CHARGE BALANCE	\$(90.00)
TOTAL AMOUNT DUE	\$3,647.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,499.14	0.00	0.00	184.14	0.00	0.00	54.51

Title to goods remains with 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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DORE & ASSOCIATES INC
PO BOX 338
BAY CITY MI 48707-0146

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

AMOUNT DUE	\$3,647.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028480

SERENUS JOHNSON CONSTRUCTION

5178 KASEMEYER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	R94618864801	24-280		0	896.50	R94618864801	896.50	
11/22/2024	R94622481501	TBD		0	1,070.50	R94622481501	1,070.50	
Parts Totals					1,967.00		1,967.00	
SERVICE								
11/27/2024	R84617922501			0	1,342.31	R84617922501	1,342.31	
11/27/2024	R84618194401			0	1,147.34	R84618194401	1,147.34	
Service Totals					2,489.65		2,489.65	
RENTAL								
11/11/2024	R84619072901	VERBAL		0	822.14	R84619072901	822.14	
11/15/2024	R84620217801	24-283	JK204136/TH255C C	0	1,098.14	R84620217801	1,098.14	
11/21/2024	R84614253102	VERBAL	GS3014A-133461/GS1930 (R)	0	445.14	R84614253102	445.14	
11/21/2024	R84619942201	VERBAL	M200081768/2669RT	0	1,271.14	R84619942201	1,271.14	
11/26/2024	R84619941702	VERBAL		0	2,291.14	R84619941702	2,291.14	
Rental Totals					5,927.70		5,927.70	

*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	\$10,384.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,384.35

INVOICE BALANCE	\$10,384.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,384.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,384.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SERENUS JOHNSON CONSTRUCTION
5178 KASEMEYER RD
BAY CITY MI 48706

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

AMOUNT DUE	\$10,384.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8004542

THOMAS BROWN & SON ROOFING

700 3RD STREET

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R85590541703	BUILDING 3	T6900701/TL642 C	66	1,717.82	R85590541703	1,717.82	
11/01/2024	R85615295501	371462	S60XH-40258/S60X (R)	0	3,149.75	R85615295501	3,149.75	
11/29/2024	R85615295502	371462	S60XH-40258/S60X (R)	0	2,739.75	R85615295502	2,739.75	
Rental Totals							7,607.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,607.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,607.32

INVOICE BALANCE	\$7,607.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,607.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,889.50	0.00	0.00	1,717.82	0.00	0.00	0.00

Title to goods remains with 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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THOMAS BROWN & SON ROOFING
700 3RD STREET
BAY CITY MI 48708

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

AMOUNT DUE	\$7,607.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302443

BIERLEIN TROMBLEY ELECTRIC LLC

378 N TUSALA

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	R84611266201	-		34	99.64	R84611266201	99.64	
09/27/2024	R84611266202	-		34	(99.64)	R84611266202	(99.64)	
Parts Totals					0.00		0.00	
RENTAL								
11/19/2024	R84612975802	6737	GS4614A-118136/GS3246 (R)	0	1,451.14	R84612975802	1,451.14	
Rental Totals					1,451.14		1,451.14	

*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	\$1,451.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,451.14

INVOICE BALANCE	\$1,451.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,451.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,451.14	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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BIERLEIN TROMBLEY ELECTRIC LLC
378 N TUSALA
BAY CITY MI 48708

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

AMOUNT DUE	\$1,451.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000515

ACOUSTICAL ARTS

5074 LEIX RD

MAYVILLE MI 48744

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R84616249501	VERBAL SAM	S60TH-38915/S60 (R)	0	3,123.14	R84616249501	3,123.14	
Rental Totals					3,123.14		3,123.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,123.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,123.14

INVOICE BALANCE	\$3,123.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,123.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,123.14	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.

ACOUSTICAL ARTS 5074 LEIX RD MAYVILLE MI 48744
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,123.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2869354

GAVILON GRAIN LLC/CARROLLTON

3274 CARROLLTON RD

CARROLLTON MI 48724

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R84613478401	VERBAL JOSH	0300229726/1500SJ4XD8 (R)	16	3,924.94	R84613478401	3,924.94	
11/08/2024	R84619489401	VERBAL JOSH	0300290238/800AJ (R)	0	1,285.59	R84619489401	1,285.59	
11/08/2024	R84619689801	VERBAL JOSH	JK201614/TH255C C+	0	705.52	R84619689801	705.52	
11/19/2024	R84601631904	VERBAL JAKE	S60XH-40328/S60X (R)	0	2,396.14	R84601631904	2,396.14	
Rental Totals							8,312.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,312.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,312.19

INVOICE BALANCE	\$8,312.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,312.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,387.25	3,924.94	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

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

GAVILON GRAIN LLC/CARROLLTON
 3274 CARROLLTON RD
 CARROLLTON MI 48724

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

AMOUNT DUE	\$8,312.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5121816

NICOL & SONS INC

4300 ROBINSON ROAD

CASS CITY MI 48726

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R84618826101	VERBAL JASON	AH36-120/AUGBIT36 (R)	0	173.46	R84618826101	173.46	
11/08/2024	R84619640901	NONE	XB400663/CB34B	0	515.74	R84619640901	515.74	
11/13/2024	R84620657501		XB400732/CB34	0	515.74	R84620657501	515.74	
Rental Totals					1,204.94		1,204.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,204.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,204.94

INVOICE BALANCE	\$1,204.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,204.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,204.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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NICOL & SONS INC
4300 ROBINSON ROAD
CASS CITY MI 48726

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

AMOUNT DUE	\$1,204.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305389

ZIMBA DAIRY INC

7995 MUSHROOM RD

DEFORD MI 48729

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/24/2023	R84550922801	DALE		373	196.19	R84550922801	196.19	
Parts Totals					196.19		196.19	

*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	\$196.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$196.19

INVOICE BALANCE	\$196.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$196.19

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	196.19

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.

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

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ZIMBA DAIRY INC
7995 MUSHROOM RD
DEFORD MI 48729

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

AMOUNT DUE	\$196.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308207

INTRICATE CONCRETE LLC

612 W CENTER RD

ESSEXVILLE MI 48732

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	R84617035601	SHOP TOOLS		6	243.79	R84617035601	243.79	
Parts Totals					243.79		243.79	

*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	\$243.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$243.79

INVOICE BALANCE	\$243.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$243.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	243.79	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.

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.

INTRICATE CONCRETE LLC
612 W CENTER RD
ESSEXVILLE MI 48732

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

AMOUNT DUE	\$243.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8035100

ZEHNDER'S OF FRANKENMUTH

730 S. MAIN STREET

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R84617724301	-	C170003710/X600AJ (R)	0	8,444.14	R84617724301	8,444.14	
11/19/2024	R84606939203	2403		0	2,450.14	R84606939203	2,450.14	
11/21/2024	R84620067101	-	S65XCH-48040/S654XD8 (R)	0	2,248.34	R84620067101	2,248.34	
11/26/2024	R84617724302	-		0	215.00	R84617724302	215.00	
Rental Totals							13,357.62	

*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	\$13,357.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,357.62

INVOICE BALANCE	\$13,357.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,357.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,357.62	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.

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

ZEHNDER'S OF FRANKENMUTH
730 S. MAIN STREET
FRANKENMUTH MI 48734

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

AMOUNT DUE	\$13,357.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316658

PLAINFIELD TOWNSHIP

PO BOX 247

HALE MI 48739

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2024	R84489159828	FORKLIFT RENTAL	AT35A12296/GP25 (R)	0	1,243.00	R84489159828	1,243.00	
Rental Totals					1,243.00		1,243.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,243.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,243.00

INVOICE BALANCE	\$1,243.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,243.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,243.00	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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PLAINFIELD TOWNSHIP
PO BOX 247
HALE MI 48739

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

AMOUNT DUE	\$1,243.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310923
 DYNA SALES & SERVICE
 8440 STATE RD
 MILLINGTON MI 48746

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/01/2024	S9026660			30	1,117.32	S9026660	1,117.32	
Service Totals					1,117.32		1,117.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,117.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,117.32

INVOICE BALANCE	\$1,117.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,117.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,117.32	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

DYNA SALES & SERVICE
 8440 STATE RD
 MILLINGTON MI 48746

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

AMOUNT DUE	\$1,117.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309449

INSTACOAT PREMIUM PRODUCTS LLC

5920 N HURON AVE

OSCODA MI 48750

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/04/2024	R84534587906	VERBAL		301	3,094.00	R84534587906	1,697.00	
02/01/2024	R84534587907	VERBAL		273	3,094.00	R84534587907	3,094.00	
02/20/2024	R84534587908	VERBAL		254	1,814.00	R84534587908	1,814.00	
Rental Totals					8,002.00		6,605.00	
LATE FEE								
03/31/2024	LF8251724			214	13.28	LF8251724	13.28	
04/30/2024	LF8378453			184	43.79	LF8378453	43.79	
05/31/2024	LF8510078			153	86.03	LF8510078	86.03	
06/30/2024	LF8632955			123	95.96	LF8632955	95.96	
07/31/2024	LF8762338			92	88.91	LF8762338	88.91	
08/31/2024	LF8899735			61	88.91	LF8899735	88.91	
09/30/2024	LF9025175			31	86.05	LF9025175	86.05	
10/31/2024	LF9164033			0	88.91	LF9164033	88.91	
11/30/2024	LF9276111			0	66.05	LF9276111	66.05	
Late fee Totals					657.89		657.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,262.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,262.89

INVOICE BALANCE	\$7,262.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,262.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
154.96	0.00	86.05	88.91	88.91	95.96	6,748.10

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

Any questions please call (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.

INSTACOAT PREMIUM PRODUCTS LLC
 5920 N HURON AVE
 OSCODA MI 48750

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

AMOUNT DUE	\$7,262.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 148021

ACTIVE FEED COMPANY

7456 PIGEON ROAD

PIGEON MI 48755

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/24/2024	R84619697101	7691	0300205624/600S4XD8 (R)	0	2,824.00	R84619697101	2,824.00	
Rental Totals					2,824.00		2,824.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,824.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,824.00

INVOICE BALANCE	\$2,824.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,824.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,824.00	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.

ACTIVE FEED COMPANY
7456 PIGEON ROAD
PIGEON MI 48755

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

AMOUNT DUE	\$2,824.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3858899

JAG ELECTRIC II LLC

1305 W VASSAR RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/21/2024	R84620517101			0	1,317.81	R84620517101	1,317.81	
Service Totals					1,317.81		1,317.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,317.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,317.81

INVOICE BALANCE	\$1,317.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,317.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,317.81	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

JAG ELECTRIC II LLC
1305 W VASSAR RD
REESE MI 48757

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

AMOUNT DUE	\$1,317.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5106003

NEXTERA ENERGY RESOURCES LLC

4941 N GERA RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/26/2024	R65593058301	KEEGAN CREDIT CARD		127	1,130.40	R65593058301	266.22	
Service Totals					1,130.40		266.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$266.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$266.22

INVOICE BALANCE	\$266.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$266.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	266.22	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

NEXTERA ENERGY RESOURCES LLC
4941 N GERA RD
REESE MI 48757

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

AMOUNT DUE	\$266.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311750

BEYERLEIN ELECTRIC INC

PO BOX 20

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R84621138201	-	C170001764/X600AJ (R)	0	1,795.74	R84621138201	1,795.74	
Rental Totals					1,795.74		1,795.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,795.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,795.74

INVOICE BALANCE	\$1,795.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,795.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,795.74	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.

BEYERLEIN ELECTRIC INC
PO BOX 20
REESE MI 48757

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

AMOUNT DUE	\$1,795.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020970

METAL ARTS CONSTRUCTION

PO BOX 157

MT PLEASANT MI 48804-0157

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/25/2024	R84589480601	NA		98	2,158.76	R84589480601	2,158.76	
08/02/2024	R84600233101			90	(2,158.76)	R84600233101	(2,158.76)	
11/12/2024	R84589502801			0	2,317.56	R84589502801	2,317.56	
Service Totals					2,317.56		2,317.56	
RENTAL								
11/06/2024	R84615265902	CHIPPEWA NATURE CENTER		0	(83.48)	R84615265902	(83.48)	
11/06/2024	R87614648702	24260		0	(166.95)	R87614648702	(166.95)	
11/07/2024	R87614648703	24260		0	200.00	R87614648703	200.00	
11/11/2024	R84615265903	CHIPPEWA NATURE CENTER		0	150.00	R84615265903	150.00	
11/14/2024	R84616856402	24084		0	310.00	R84616856402	310.00	
11/15/2024	R85619150901	24062	M200054784/ES1932 (R)	0	797.14	R85619150901	797.14	
11/18/2024	R84616337002	24097		0	253.00	R84616337002	253.00	
Rental Totals					1,459.71		1,459.71	
LATE FEE								
11/30/2024	LF9277043			0	21.59	LF9277043	21.59	
Late fee Totals					21.59		21.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,798.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,798.86

INVOICE BALANCE	\$3,798.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,798.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,798.86	0.00	0.00	(2,158.76)	2,158.76	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

METAL ARTS CONSTRUCTION
 PO BOX 157
 MT PLEASANT MI 48804-0157

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

AMOUNT DUE	\$3,798.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021628

MID STATE ELECTRIC INC

PO BOX 219

MT PLEASANT MI 48804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R84616539601			1	876.39	R84616539601	876.39	
Service Totals					876.39		876.39	
RENTAL								
11/08/2024	R86617788101	2569	GS30P-200572/GS1930 (R)	0	890.52	R86617788101	890.52	
Rental Totals					890.52		890.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,766.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,766.91

INVOICE BALANCE	\$1,766.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,766.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
890.52	876.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

MID STATE ELECTRIC INC
PO BOX 219
MT PLEASANT MI 48804

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

AMOUNT DUE	\$1,766.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8007835

DL KESLER CONSTRUCTION INC

PO BOX 408

BATH MI 48808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R87621684101	VERBAL-TODD	500-091/MISC (R)	0	340.73	R87621684101	340.73	
Rental Totals					340.73		340.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$340.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$340.73

INVOICE BALANCE	\$340.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$340.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
340.73	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

DL KESLER CONSTRUCTION INC PO BOX 408 BATH MI 48808

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

AMOUNT DUE	\$340.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3240536

MATT HARAG

243 WEDGEWOOD

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R87616224001	MOUNT HOPE CHURCH		9	320.14	R87616224001	320.14	
11/21/2024	R87612635203	HEATHFIELD		0	228.00	R87612635203	32.86	
Rental Totals					548.14		353.00	

*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	\$353.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$353.00

INVOICE BALANCE	\$353.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$353.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.86	320.14	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

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.

MATT HARAG
243 WEDGEWOOD
CHARLOTTE MI 48813

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

AMOUNT DUE	\$353.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313676

ANDERSON CONSTRUCTION & CONCRETE

1101 LIPSEY DR

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/15/2023	R87541587301	NOT REQ	GS69F-19926/GS3268RT (R)	412	1,352.07	R87541587301	352.07	
09/18/2023	R87543559701	NOT REQ		409	806.91	R87543559701	806.91	
10/13/2023	R87541587302	NOT REQ	GS69F-19926/GS3268RT (R)	384	1,352.07	R87541587302	1,352.07	
11/10/2023	R87541587303	NOT REQ	GS69F-19926/GS3268RT (R)	356	1,352.07	R87541587303	1,352.07	
12/08/2023	R87541587304	NOT REQ	GS69F-19926/GS3268RT (R)	328	1,352.07	R87541587304	1,352.07	
12/14/2023	R87541587305	NOT REQ		322	95.40	R87541587305	95.40	
Rental Totals							6,310.59	5,310.59

LATE FEE								
12/31/2023	LF7885746			305	11.43	LF7885746	11.43	
01/31/2024	LF8009448			274	31.32	LF8009448	31.32	
02/29/2024	LF8130608			245	43.40	LF8130608	43.40	
03/31/2024	LF8251815			214	61.64	LF8251815	61.64	
04/30/2024	LF8378538			184	58.10	LF8378538	58.10	
05/31/2024	LF8510170			153	60.04	LF8510170	60.04	
06/30/2024	LF8633043			123	58.10	LF8633043	58.10	
07/31/2024	LF8762432			92	54.88	LF8762432	54.88	
08/31/2024	LF8899822			61	54.88	LF8899822	54.88	
09/30/2024	LF9025262			31	53.10	LF9025262	53.10	
10/31/2024	LF9164114			0	54.88	LF9164114	54.88	
11/30/2024	LF9276198			0	53.10	LF9276198	53.10	
Late fee Totals							594.87	594.87

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,905.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,905.46

INVOICE BALANCE	\$5,905.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,905.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
107.98	0.00	53.10	54.88	54.88	58.10	5,576.52

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

ANDERSON CONSTRUCTION & CONCRETE
1101 LIPSEY DR
CHARLOTTE MI 48813

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

AMOUNT DUE	\$5,905.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5024516

PENINSULA PRESTRESS COMPANY

8580 PORTLAND RD

CLARKSVILLE MI 48815

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2022	LF6389299			670	32.84	LF6389299	32.84	
01/31/2023	LF6508409			639	36.36	LF6508409	36.36	
02/28/2023	LF6625897			611	32.84	LF6625897	32.84	
03/31/2023	LF6754445			580	36.36	LF6754445	36.36	
04/30/2023	LF6874802			550	35.19	LF6874802	35.19	
05/31/2023	LF7004756			519	36.36	LF7004756	36.36	
06/30/2023	LF7137235			489	35.19	LF7137235	35.19	
Late fee Totals							245.14	

*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	\$245.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$245.14

INVOICE BALANCE	\$245.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$245.14

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	245.14

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

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

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

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

PENINSULA PRESTRESS COMPANY
 8580 PORTLAND RD
 CLARKSVILLE MI 48815

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

AMOUNT DUE	\$245.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3785901

IRRIGATION SYSTEMS INC

PO BOX 453

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R87617394301	VERBAL DAKOTAH	US0123080057/185DPQ (R)	0	1,748.14	R87617394301	1,748.14	
Rental Totals					1,748.14		1,748.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,748.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.14

INVOICE BALANCE	\$1,748.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,748.14	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.

IRRIGATION SYSTEMS INC
PO BOX 453
DEWITT MI 48820

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

AMOUNT DUE	\$1,748.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021800

MIDWEST WALL COMPANY LLC

13753 COTTONWOOD

DE WITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2024	R83578096501	WYOMING JR HIGH	S60XCH-49281/S60 (R)	190	2,478.14	R83578096501	718.75	
05/22/2024	R83578096502	WYOMING JR HIGH	S60XCH-49281/S60 (R)	162	2,288.14	R83578096502	2,288.14	
06/06/2024	R83578096503	WYOMING JR HIGH		147	190.00	R83578096503	190.00	
Rental Totals					4,956.28		3,196.89	
LATE FEE								
08/31/2023	LF7400560			427	195.58	LF7400560	195.58	
09/30/2023	LF7527088			397	195.79	LF7527088	195.79	
10/31/2023	LF7657960			366	195.00	LF7657960	195.00	
11/30/2023	LF7778117			336	200.40	LF7778117	200.40	
12/31/2023	LF7886692			305	188.17	LF7886692	188.17	
01/31/2024	LF8010378			274	109.48	LF8010378	109.48	
02/29/2024	LF8131542			245	137.81	LF8131542	137.81	
03/31/2024	LF8252736			214	102.79	LF8252736	102.79	
04/30/2024	LF8379403			184	99.46	LF8379403	99.46	
05/31/2024	LF8511062			153	102.79	LF8511062	102.79	
06/30/2024	LF8633921			123	99.46	LF8633921	99.46	
07/31/2024	LF8763347			92	109.08	LF8763347	109.08	
08/31/2024	LF8900687			61	46.82	LF8900687	46.82	
09/30/2024	LF9026183			31	61.72	LF9026183	61.72	
10/31/2024	LF9164967			0	33.03	LF9164967	33.03	
11/30/2024	LF9277044			0	31.97	LF9277044	31.97	
Late fee Totals					1,909.35		1,909.35	

*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	\$5,106.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,106.24

INVOICE BALANCE	\$5,106.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,106.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
65.00	0.00	61.72	46.82	109.08	289.46	4,534.16

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

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

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

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

MIDWEST WALL COMPANY LLC
 13753 COTTONWOOD
 DE WITT MI 48820

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

AMOUNT DUE	\$5,106.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026980

RITTER PAINTING CONTRACTORS

11910 S FRANCIS RD

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2024	R87614063302	PECKHAM		0	1,618.54	R87614063302	1,618.54	
11/19/2024	R87614063303	PECKHAM		0	190.00	R87614063303	190.00	
Rental Totals					1,808.54		1,808.54	
LATE FEE								
02/29/2024	LF8131543			245	25.57	LF8131543	25.57	
10/31/2024	LF9164968			0	6.68	LF9164968	6.68	
Late fee Totals					32.25		32.25	

*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	\$1,840.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,840.79

INVOICE BALANCE	\$1,840.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,840.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,815.22	0.00	0.00	0.00	0.00	0.00	25.57

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.

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RITTER PAINTING CONTRACTORS
11910 S FRANCIS RD
DEWITT MI 48820

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

AMOUNT DUE	\$1,840.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303299

UPPER LEVEL EXCAVATION

PO BOX 497

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2023	LF7135977			489	417.50	LF7135977	417.50	
07/31/2023	LF7257417			458	431.42	LF7257417	431.42	
08/31/2023	LF7399422			427	431.42	LF7399422	431.42	
09/30/2023	LF7525930			397	417.50	LF7525930	417.50	
10/31/2023	LF7656813			366	354.01	LF7656813	354.01	
11/30/2023	LF7776973			336	342.58	LF7776973	342.58	
12/31/2023	LF7885496			305	354.01	LF7885496	354.01	
01/31/2024	LF8009216			274	354.01	LF8009216	354.01	
02/29/2024	LF8130393			245	331.16	LF8130393	331.16	
03/31/2024	LF8251607			214	199.05	LF8251607	199.05	
04/30/2024	LF8378344			184	192.63	LF8378344	192.63	
05/31/2024	LF8509964			153	121.54	LF8509964	121.54	
06/30/2024	LF8632839			123	117.63	LF8632839	117.63	
07/31/2024	LF8762212			92	44.05	LF8762212	44.05	
08/31/2024	LF8899608			61	44.05	LF8899608	44.05	
09/30/2024	LF9025040			31	42.63	LF9025040	42.63	
Late fee Totals					4,195.19		4,195.19	

*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	\$4,195.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,195.19

INVOICE BALANCE	\$4,195.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,195.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	42.63	44.05	44.05	117.63	3,946.83

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

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UPPER LEVEL EXCAVATION
PO BOX 497
DEWITT MI 48820

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

AMOUNT DUE	\$4,195.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306697

JACK COOPER HOLDINGS/DIMONDALE

9151 BILLWOOD HWY

DIMONDALE MI 48821

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R87434094243	VERBAL	1684PRO11/N/L PRO (R)	7	701.59	R87434094243	701.59	
11/21/2024	R87434094244	VERBAL	1684PRO11/N/L PRO (R)	0	701.59	R87434094244	701.59	
Rental Totals							1,403.18	
LATE FEE								
02/28/2022	LF5135654			976	6.37	LF5135654	6.37	
03/31/2022	LF5265368			945	7.05	LF5265368	7.05	
04/30/2022	LF5387535			915	6.82	LF5387535	6.82	
05/31/2022	LF5509812			884	7.05	LF5509812	7.05	
06/30/2022	LF5637719			854	6.82	LF5637719	6.82	
07/31/2022	LF5754671			823	7.05	LF5754671	7.05	
08/31/2022	LF5892641			792	7.05	LF5892641	7.05	
11/30/2022	LF6273120			701	6.37	LF6273120	6.37	
12/31/2022	LF6388036			670	7.05	LF6388036	7.05	
01/31/2023	LF6507166			639	7.05	LF6507166	7.05	
02/28/2023	LF6624628			611	6.37	LF6624628	6.37	
12/31/2023	LF7885575			305	7.25	LF7885575	7.25	
01/31/2024	LF8009293			274	7.25	LF8009293	7.25	
Late fee Totals							89.55	

*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	\$1,492.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,492.73

INVOICE BALANCE	\$1,492.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,492.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.59	701.59	0.00	0.00	0.00	0.00	89.55

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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 COOPER HOLDINGS/DIMONDALE
 9151 BILLWOOD HWY
 DIMONDALE MI 48821

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

AMOUNT DUE	\$1,492.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009945

EAGLE ENTERPRISE

13425 W GRAND RIVER HWY

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/19/2024	R87619062401	VERBAL		0	5,388.01	R87619062401	5,388.01	
11/27/2024	R87614889301	VERBAL		0	1,123.67	R87614889301	1,123.67	
Service Totals					6,511.68		6,511.68	
RENTAL								
11/27/2024	R83573787010	WAITING	M200060461/4045R (R)	0	3,334.00	R83573787010	3,334.00	
Rental Totals					3,334.00		3,334.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,845.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,845.68

INVOICE BALANCE	\$9,845.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,845.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,845.68	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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EAGLE ENTERPRISE
13425 W GRAND RIVER HWY
EAGLE MI 48822

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

AMOUNT DUE	\$9,845.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025975

R & L PAINTING LLC

10220 W HERBISON RD

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R86610576503	MSUFCU BRIGHTON	0200242147/1930ES (R)	0	560.14	R86610576503	560.14	
11/13/2024	R87617355801	NOT REQ	15162367/HSP3504 (R)	0	1,353.94	R87617355801	1,353.94	
11/20/2024	R87597442305	MSUFCU HQ1	D02-14824/HB1430 (R)	0	560.14	R87597442305	560.14	
11/23/2024	R87587585407	REC CENTER	0200235739/3246ES (R)	0	1,046.14	R87587585407	1,046.14	
11/26/2024	R87587585408	REC CENTER		0	190.00	R87587585408	190.00	
11/28/2024	R87610326003	REC CENTER	0200255157/1930ES (R)	0	560.14	R87610326003	560.14	
Rental Totals					4,270.50		4,270.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,270.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,270.50

INVOICE BALANCE	\$4,270.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,270.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,270.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

R & L PAINTING LLC
10220 W HERBISON RD
EAGLE MI 48822

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

AMOUNT DUE	\$4,270.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8320675

MAAG TRANSPORT INC

14317 W GRAND RIV

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/13/2024	R87589035105	NA	BES137350/EC60T	48	1,269.00	R87589035105	1,269.00	
09/19/2024	R87590106305	NA	HZ800498/908	42	2,519.00	R87590106305	2,519.00	
09/24/2024	R87580548706	NA	JK800757/XQ35 (R)	37	1,219.00	R87580548706	1,219.00	
10/11/2024	R87589035106	NA	BES137350/EC60T	20	1,269.00	R87589035106	1,269.00	
10/22/2024	R87580548707	NA	JK800757/XQ35 (R)	9	1,219.00	R87580548707	1,219.00	
11/08/2024	R87589035107	NA	BES137350/EC60T	0	1,269.00	R87589035107	1,269.00	
11/19/2024	R87580548708	NA	JK800757/XQ35 (R)	0	1,243.00	R87580548708	1,243.00	
Rental Totals					10,007.00		10,007.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,007.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,007.00

INVOICE BALANCE	\$10,007.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,007.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,512.00	2,488.00	5,007.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

MAAG TRANSPORT INC
14317 W GRAND RIV
EAGLE MI 48822

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

AMOUNT DUE	\$10,007.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8018045

KINCAID HENRY BUILDING GROUP

1515 TURF LN STE 200

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2024	R85608460201	CREDIT CARD	ML501923/TL1055D C	31	3,621.54	R85608460201	3,621.54	
Rental Totals					3,621.54		3,621.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,621.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,621.54

INVOICE BALANCE	\$3,621.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,621.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,621.54	0.00	0.00	0.00	0.00

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

Any questions please call (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.

KINCAID HENRY BUILDING GROUP 1515 TURF LN STE 200 EAST LANSING MI 48823

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

AMOUNT DUE	\$3,621.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020905

MERIDIAN PLUMBING

1999 E. SAGINAW HWY

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2024	R87608287704	168233	M200088656/ES2632 (R)	0	560.14	R87608287704	560.14	
11/19/2024	R74618998101	168716		0	2,264.14	R74618998101	2,264.14	
11/20/2024	R87614433503	168587	M200015622/ES2632 (R)	0	560.14	R87614433503	560.14	
Rental Totals							3,384.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,384.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,384.42

INVOICE BALANCE	\$3,384.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,384.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,384.42	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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MERIDIAN PLUMBING
1999 E. SAGINAW HWY
EAST LANSING MI 48823

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

AMOUNT DUE	\$3,384.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8024075

OVERHEAD DOOR OF LANSING

2045 E-M78

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R87619125101	44690	AT35A05377/GP25 (R)	0	714.44	R87619125101	714.44	
11/12/2024	R87617736701	COSTCO	AT9021026/C5000 (R)	0	2,329.75	R87617736701	2,329.75	
11/25/2024	R87621483201	VERBAL - TYLER	0300198187/450AJ4XG6 (R)	0	1,245.34	R87621483201	1,245.34	
11/25/2024	R87622258901	45210	0300303567/450AJ (R)	0	710.34	R87622258901	710.34	
Rental Totals							4,999.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,999.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,999.87

INVOICE BALANCE	\$4,999.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,999.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,999.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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OVERHEAD DOOR OF LANSING
2045 E-M78
EAST LANSING MI 48823

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

AMOUNT DUE	\$4,999.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021395

MICHIGAN STATE UNIV/STORAGE BLDG

209 STORAGE BUILDING

EAST LANSING MI 48824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/07/2024	R87612812301	828954		0	886.77	R87612812301	886.77	
11/07/2024	R87612831501	828952		0	1,455.03	R87612831501	1,455.03	
Service Totals					2,341.80		2,341.80	
RENTAL								
08/29/2024	R87605170601	MSU RELEASE	730A466/SC75 (R)	63	734.00	R87605170601	734.00	
10/03/2024	R87611016301	MSU RELEASE	M200066454/3369 (R)	28	1,054.00	R87611016301	1,054.00	
10/08/2024	R87612622201	MSU RELEASE		23	2,716.50	R87612622201	2,716.50	
10/25/2024	R87613514201	25548.00	0300223717/860SJ (R)	6	4,619.00	R87613514201	4,619.00	
10/31/2024	R87617518901	MSU RELEASE	1P1045/WBH16EF (R)	0	653.60	R87617518901	653.60	
11/01/2024	R87618100901	MSU RELEASE	GS3014A-133456/GS1930 (R)	0	572.00	R87618100901	572.00	
11/05/2024	R87618461801	MSU RELEASE	0300303567/450AJ (R)	0	1,337.00	R87618461801	1,337.00	
11/07/2024	R87545623015	MSU RELEASE	3JBUGAJ42PK004755/SSV DEFENDER	0	734.00	R87545623015	734.00	
11/11/2024	R87619548601	SURPLUS/MSU RELEASE	0300303567/450AJ (R)	0	791.30	R87619548601	791.30	
11/13/2024	R87600275804	AR2184	GG804204/308 ARTQ	0	3,469.00	R87600275804	3,469.00	
11/18/2024	R87620132301	GILTNER/MSU RELEASE	0300303567/450AJ (R)	0	987.00	R87620132301	987.00	
11/21/2024	R87621272801	125516.01/ENDOCRINE	0300305727/450AJ (R)	0	1,163.60	R87621272801	1,163.60	
11/22/2024	R87621643701	MSU RELEASE	0300274698/660SJ (R)	0	1,439.00	R87621643701	1,439.00	
11/22/2024	R87621973901	MSU RELEASE TB SIMON	M200083289/4045R (R)	0	719.90	R87621973901	719.90	
Rental Totals					20,989.90		20,989.90	
LATE FEE								
01/31/2024	LF8009162			274	12.06	LF8009162	12.06	
02/29/2024	LF8130336			245	21.86	LF8130336	21.86	
03/31/2024	LF8251547			214	23.36	LF8251547	23.36	
04/30/2024	LF8378295			184	7.84	LF8378295	7.84	
08/31/2024	LF8899559			61	14.21	LF8899559	14.21	
09/30/2024	LF9024991			31	20.32	LF9024991	20.32	
10/31/2024	LF9163858			0	21.00	LF9163858	21.00	
Late fee Totals					120.65		120.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$23,452.35				
PAYMENT/CHARGE BALANCE		\$0.00				
TOTAL AMOUNT DUE		\$23,452.35				

INVOICE BALANCE	\$23,452.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,452.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,229.20	8,389.50	20.32	748.21	0.00	0.00	65.12

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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MICHIGAN STATE UNIV/STORAGE BLDG
209 STORAGE BUILDING
EAST LANSING MI 48824

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

AMOUNT DUE	\$23,452.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021400

ACCOUNTS PAYABLE

MICHIGAN STATE UNIV/SERVICE RD

ACCOUNTS PAYABLE

166 SERVICE ROAD RM 103

EAST LANSING MI 48824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/25/2024	R87596215101	808856		98	1,155.33	R87596215101	1,155.33	
09/18/2024	R87596801401	819580		43	463.26	R87596801401	463.26	
09/18/2024	R87598725101	819583		43	513.06	R87598725101	513.06	
Service Totals					2,131.65		2,131.65	
RENTAL								
09/09/2024	R87605449001	C193768	17303057/MME25	52	1,489.00	R87605449001	1,489.00	
11/05/2024	R87618667501	NEIL	201808010049/185DPQ (R)	0	370.90	R87618667501	370.90	
Rental Totals					1,859.90		1,859.90	
LATE FEE								
08/31/2022	LF5893688			792	7.07	LF5893688	7.07	
11/30/2024	LF9277045			0	11.55	LF9277045	11.55	
Late fee Totals					18.62		18.62	

*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	\$4,010.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,010.17

INVOICE BALANCE	\$4,010.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,010.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
382.45	0.00	2,465.32	0.00	1,155.33	0.00	7.07

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

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ACCOUNTS PAYABLE
MICHIGAN STATE UNIV/SERVICE RD
ACCOUNTS PAYABLE
166 SERVICE ROAD RM 103
EAST LANSING MI 48824

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

AMOUNT DUE	\$4,010.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1981932

DAN FREED FRAMING

7888 STONEY LN

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R87615642901			13	320.14	R87615642901	320.14	
11/18/2024	R87621540401	EQUIPMENT MOVE		0	370.14	R87621540401	370.14	
Rental Totals					690.28		690.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/06/2024	Lock box	6320	OVERPAYMENT	(350.00)	(50.00)	

INVOICE BALANCE	\$690.28
PAYMENT/CHARGE BALANCE	\$(50.00)
TOTAL AMOUNT DUE	\$640.28

INVOICE BALANCE	\$690.28
PAYMENT/CHARGE BALANCE	\$(50.00)
TOTAL AMOUNT DUE	\$640.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
370.14	320.14	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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DAN FREED FRAMING
7888 STONEY LN
EATON RAPIDS MI 48827

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

AMOUNT DUE	\$640.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8010525

ESM LLC

P.O. BOX 237

FOWLER MI 48835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/08/2024	R87567549201	NA	0900025569/30AM-DC (R)	266	1,188.32	R87567549201	988.32	
02/08/2024	R87568204201	VERBAL	2094243-00153/Z4527A (R)	266	404.23	R87568204201	404.23	
02/13/2024	R87566941801	NA	Z40N13-1855/Z40N (R)	261	1,312.22	R87566941801	1,312.22	
04/11/2024	R87578411601	N/A	GS32P-152563/GS2632 (R)	203	255.55	R87578411601	255.55	
04/24/2024	R87579395201	NA	M200023487/1930ES (R)	190	534.33	R87579395201	534.33	
05/20/2024	R87584529401	BAKERY	M200086881/3246ES (R)	164	933.89	R87584529401	933.89	
Rental Totals					4,628.54		4,428.54	
LATE FEE								
05/31/2024	LF8511064			153	20.08	LF8511064	20.08	
06/30/2024	LF8633923			123	29.04	LF8633923	29.04	
07/31/2024	LF8763350			92	33.23	LF8763350	33.23	
08/31/2024	LF8900689			61	42.23	LF8900689	42.23	
09/30/2024	LF9026185			31	46.28	LF9026185	46.28	
10/31/2024	LF9164970			0	47.83	LF9164970	47.83	
11/30/2024	LF9277046			0	44.28	LF9277046	44.28	
Late fee Totals					262.97		262.97	

*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	\$4,691.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,691.51

INVOICE BALANCE	\$4,691.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,691.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
92.11	0.00	46.28	42.23	33.23	29.04	4,448.62

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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ESM LLC
P.O. BOX 237
FOWLER MI 48835

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

AMOUNT DUE	\$4,691.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4473102

MJR MECHANICAL

7741 W SARGENT RD

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R95606533101	JOHN 810-499-6699		0	985.82	R95606533101	985.82	
Service Totals					985.82		985.82	

*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	\$985.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$985.82

INVOICE BALANCE	\$985.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$985.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
985.82	0.00	0.00	0.00	0.00	0.00	0.00

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MJR MECHANICAL
7741 W SARGENT RD
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$985.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5711852

JOE RAICA EXCAVATING

3640 NICHOLSON ROAD

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R74610446901	CPU		21	2,250.34	R74610446901	2,250.34	
11/07/2024	R74610446902	CPU		0	2,250.34	R74610446902	2,250.34	
Rental Totals					4,500.68		4,500.68	

*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	\$4,500.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,500.68

INVOICE BALANCE	\$4,500.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,500.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,250.34	2,250.34	0.00	0.00	0.00	0.00	0.00

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JOE RAICA EXCAVATING
3640 NICHOLSON ROAD
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$4,500.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8014052

J HAMMOND LLC

2428 S GREGORY

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R86610345201	VERBAL JOE	HHM03261/303ECR TQ	34	812.94	R86610345201	812.94	
11/11/2024	R87619745001	RESIDENCE 2428		0	2,163.94	R87619745001	2,163.94	
Rental Totals					2,976.88		2,976.88	

*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	\$2,976.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,976.88

INVOICE BALANCE	\$2,976.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,976.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,163.94	0.00	812.94	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

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J HAMMOND LLC
2428 S GREGORY
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$2,976.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8022306

MORRIS ELECTRIC INC

11600 DELTA DR

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R87620437101	CUSTOMER PICK UP	GS30P-212761/GS1930 (R)	0	583.89	R87620437101	583.89	
Rental Totals					583.89		583.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$583.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.89

INVOICE BALANCE	\$583.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
583.89	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

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

MORRIS ELECTRIC INC
11600 DELTA DR
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$583.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4483007

MWT LLC

PO BOX 68

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R86611315401	CAT CARD	222013/BB302 (R)	59	549.34	R86611315401	549.34	
11/19/2024	R87621554701	CAT CARD/VERBAL JIM		11	401.54	R87621554701	401.54	
Rental Totals							950.88	

*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	\$950.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$950.88

INVOICE BALANCE	\$950.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$950.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	401.54	549.34	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.

MWT LLC
PO BOX 68
GRAND LEDGE MI 48837

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

AMOUNT DUE	\$950.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306643

SOAP SLINGERS WINDOW CLEANING

10230 W GRAND RIVER HWY

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/13/2024	R91606992201	KELLOGG	SC32E2W#97867/GS3246 (R)	48	865.74	R91606992201	865.74	
10/07/2024	R87612026101	PENDING	0300214591/1350SJP4D8 (R)	24	4,096.14	R87612026101	4,096.14	
11/11/2024	R87618649901	NA	0300212275/460SJ4XD8W (R)	0	1,379.54	R87618649901	1,379.54	
11/12/2024	R87618649902	NA		0	129.60	R87618649902	129.60	
11/20/2024	R87621268601	GRANGER	S45XCH-2140/S45 (R)	0	714.14	R87621268601	714.14	
11/27/2024	R87622810401	VERBAL		0	190.14	R87622810401	190.14	
Rental Totals							7,375.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,375.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,375.30

INVOICE BALANCE	\$7,375.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,375.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,413.42	4,096.14	865.74	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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SOAP SLINGERS WINDOW CLEANING
10230 W GRAND RIVER HWY
GRAND LEDGE MI 48837

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

AMOUNT DUE	\$7,375.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3365457

HIGH GRADE MATERIALS CO

9266 SNOWS LAKE RD

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R93617882401	NEW PORT HURON PLANT	GS32P-209042/GS3232 (R)	0	1,290.00	R93617882401	1,290.00	
11/17/2024	R93542002416	VERBAL CHRIS	CR505073/305.5E2 ATQ	0	3,094.30	R93542002416	3,094.30	
11/17/2024	R93546471215	PORT HURON NEW BUILD	GTL06262/279D A2HQB	0	3,313.60	R93546471215	3,313.60	
11/22/2024	R93542782217	PORT HURON / CHRIS	A4219CC20746/SSL 48" FRK (R)	0	420.00	R93542782217	420.00	
11/25/2024	R82613736003	VERBAL JIMMY	MT200221/962 H	0	10,141.80	R82613736003	10,141.80	
11/25/2024	R91622580001	DELTON		0	175.00	R91622580001	175.00	
11/27/2024	R93549372415	PORT HURON NEW BUILD	T8200152/TL1255D (R)	0	4,384.60	R93549372415	4,384.60	
11/28/2024	R83583331409	6955 E PARIS	GS4613A-114675/GS3246 (R)	0	952.30	R83583331409	952.30	
11/29/2024	R93550093015		S60XCH-45023/S60 (R)	0	2,614.90	R93550093015	2,614.90	
Rental Totals							26,386.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/16/2024	Lock box	94732	PAID QUOTE	(18,232.00)	(11,069.00)	
11/25/2024	Lock box	95141	PAID QUOTE	(27,217.30)	(10,000.00)	

INVOICE BALANCE	\$26,386.50
PAYMENT/CHARGE BALANCE	\$(21,069.00)
TOTAL AMOUNT DUE	\$5,317.50

INVOICE BALANCE	\$26,386.50
PAYMENT/CHARGE BALANCE	\$(21,069.00)
TOTAL AMOUNT DUE	\$5,317.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,386.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HIGH GRADE MATERIALS CO
 9266 SNOWS LAKE RD
 GREENVILLE MI 48838

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

AMOUNT DUE	\$5,317.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314800

DICASTAL NORTH AMERICA

1 DICASTAL DR

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2022	LF5754876			823	22.03	LF5754876	22.03	
08/31/2022	LF5892835			792	54.21	LF5892835	54.21	
Late fee Totals					76.24		76.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$76.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.24

INVOICE BALANCE	\$76.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.24

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	76.24

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

Any questions please call (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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DICASTAL NORTH AMERICA
1 DICASTAL DR
GREENVILLE MI 48838

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

AMOUNT DUE	\$76.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8005175

CAPITAL STEEL & BUILDERS

3897 HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R87616928801	VERBAL BEN	M200056644/ES2632 (R)	0	877.40	R87616928801	877.40	
11/26/2024	R87619790101	VERBAL BEN	SLCP-86807/SLC24 (R)	0	697.30	R87619790101	697.30	
Rental Totals					1,574.70		1,574.70	

*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	\$1,574.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,574.70

INVOICE BALANCE	\$1,574.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,574.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,574.70	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.

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CAPITAL STEEL & BUILDERS
3897 HOLT RD
HOLT MI 48842

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

AMOUNT DUE	\$1,574.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008635

DELHI CHARTER TOWNSHIP

2074 AURELIUS RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R87617208501	10/22/24	0300169611/600AJ4XD8 (R)	0	3,276.95	R87617208501	3,276.95	
11/19/2024	R87617208502	10/22/24		0	175.00	R87617208502	175.00	
Rental Totals							3,451.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,451.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,451.95

INVOICE BALANCE	\$3,451.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,451.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,451.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

DELHI CHARTER TOWNSHIP 2074 AURELIUS RD HOLT MI 48842

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

AMOUNT DUE	\$3,451.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8022260

MOORE TROSPER CONSTRUCTION

4224 KELLER RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	R84619681401	ST LOUIS CORRECTIONAL		0	309.69	R84619681401	309.69	
Service Totals					309.69		309.69	
RENTAL								
11/13/2024	R84600654504	ST LOUIS CORRECTIONAL	0160131988/6042	0	2,072.14	R84600654504	2,072.14	
11/15/2024	R84595594705	ST. LOUIS CORRECTIONAL	0200269688/260MRT (R)	0	1,316.14	R84595594705	1,316.14	
Rental Totals					3,388.28		3,388.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,697.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,697.97

INVOICE BALANCE	\$3,697.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,697.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,697.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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MOORE TROSPER CONSTRUCTION
4224 KELLER RD
HOLT MI 48842

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

AMOUNT DUE	\$3,697.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8023075
 NIELSEN CONSTRUCTION CO
 4604 W. HOLT RD
 HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R87614444002	2197	M200063776/ES1330L (R)	0	661.00	R87614444002	661.00	
11/07/2024	R87618635801	VERBAL	0160120931/12054	0	2,043.14	R87618635801	2,043.14	
Rental Totals					2,704.14		2,704.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,704.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,704.14

INVOICE BALANCE	\$2,704.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,704.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,704.14	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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NIELSEN CONSTRUCTION CO
 4604 W. HOLT RD
 HOLT MI 48842

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

AMOUNT DUE	\$2,704.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6077596
 SAN MARINO EXCAVATING
 5550 MITCHEL WAY
 HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/01/2024	R86616934501	JLG MANLIFT		0	2,094.19	R86616934501	2,094.19	
Service Totals					2,094.19		2,094.19	
LATE FEE								
03/31/2024	LF8252741			214	5.62	LF8252741	5.62	
04/30/2024	LF8379409			184	16.85	LF8379409	16.85	
05/31/2024	LF8511067			153	17.41	LF8511067	17.41	
06/30/2024	LF8633925			123	16.85	LF8633925	16.85	
07/31/2024	LF8763352			92	17.41	LF8763352	17.41	
08/31/2024	LF8900691			61	17.41	LF8900691	17.41	
09/30/2024	LF9026187			31	16.85	LF9026187	16.85	
Late fee Totals					108.40		108.40	

*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	\$2,202.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,202.59

INVOICE BALANCE	\$2,202.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,202.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,094.19	0.00	16.85	17.41	17.41	16.85	39.88

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

Any questions please call (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.

SAN MARINO EXCAVATING
 5550 MITCHEL WAY
 HOWELL MI 48843

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

AMOUNT DUE	\$2,202.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6330253

SITE SOLUTIONS INC

4337 E GRAND RIVER, STE 234

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R86618995601	ROAD PROJECT	HHM03161/303ECR	0	862.66	R86618995601	862.66	
Rental Totals					862.66		862.66	

*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	\$862.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$862.66

INVOICE BALANCE	\$862.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$862.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
862.66	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

SITE SOLUTIONS INC
4337 E GRAND RIVER, STE 234
HOWELL MI 48843

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

AMOUNT DUE	\$862.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6775401

TLS CONSTRUCTION LLC

120 LUCY RD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R86614868701	SALT DOME	0ML800910/TL642D (R)	15	538.54	R86614868701	538.54	
Rental Totals					538.54		538.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$538.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$538.54

INVOICE BALANCE	\$538.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$538.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	538.54	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

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

TLS CONSTRUCTION LLC
120 LUCY RD
HOWELL MI 48843

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

AMOUNT DUE	\$538.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017440

K & J ELECTRIC INC

7219 E HIGHLAND ROAD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R86614141802	PUREM	Z34NF-14443/Z34/22N (R)	0	1,397.14	R86614141802	1,397.14	
11/28/2024	R86620254701	PUREM	Z34NF-17679/Z34/22N (R)	0	1,547.14	R86620254701	1,547.14	
Rental Totals					2,944.28		2,944.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,944.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,944.28

INVOICE BALANCE	\$2,944.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,944.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,944.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

K & J ELECTRIC INC
7219 E HIGHLAND ROAD
HOWELL MI 48843

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

AMOUNT DUE	\$2,944.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303613

POWERWASHING PROFESSIONALS

282 CHESTNUT CREEK DR

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R93616887901	RODGERS ELEMENTARY SCHOOL	0300290368/660SJ (R)	2	957.74	R93616887901	957.74	
10/31/2024	R86603675403	TRINITY HEALTH	0300226947/860SJ4XD8 (R)	0	5,150.14	R86603675403	5,150.14	
11/08/2024	R94618901101	NEW HOME	S60X14A-28400/S60X (R)	0	721.14	R94618901101	721.14	
11/18/2024	R93620599501	JASON	0300272318/400S (R)	0	721.14	R93620599501	721.14	
11/20/2024	R86603675404	TRINITY HEALTH		0	270.40	R86603675404	270.40	
11/21/2024	R86620337301	VERBAL JASON	0300307244/600S (R)	0	721.14	R86620337301	721.14	
Rental Totals							8,541.70	

*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	\$8,541.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,541.70

INVOICE BALANCE	\$8,541.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,541.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,583.96	957.74	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.

POWERWASHING PROFESSIONALS
282 CHESTNUT CREEK DR
HOWELL MI 48843

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

AMOUNT DUE	\$8,541.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316694

TRIPLE D DEMOLITION

4337 E GRAND RIV STE 170

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R86617251401	VERBAL DAVID	6G604416/306 ATQ	0	3,737.14	R86617251401	3,737.14	
Rental Totals					3,737.14		3,737.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,737.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,737.14

INVOICE BALANCE	\$3,737.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,737.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,737.14	0.00	0.00	0.00	0.00	0.00	0.00

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TRIPLE D DEMOLITION
4337 E GRAND RIV STE 170
HOWELL MI 48843

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

AMOUNT DUE	\$3,737.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1804201

DANCO CONTRACTING INC

10275 BERGIN RD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/26/2024	R86615119101	VERBAL DAN	GS30P-212719/GS1930 (R)	5	758.89	R86615119101	758.89	
11/15/2024	R86615119102	VERBAL DAN		0	175.00	R86615119102	175.00	
11/15/2024	R86619593001	GRENELEFE CIR	0300199094/450AJ (R)	0	1,587.80	R86619593001	1,587.80	
Rental Totals							2,521.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,521.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,521.69

INVOICE BALANCE	\$2,521.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,521.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,762.80	758.89	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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DANCO CONTRACTING INC
10275 BERGIN RD
HOWELL MI 48843

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

AMOUNT DUE	\$2,521.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312172

NAWKAW MIDEAST

PO BOX 676

HOWELL MI 48844

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R95614912801	MI-HQ EAST	0300248816/460SJ (R)	10	1,315.22	R95614912801	1,315.22	
10/22/2024	R86615391301	SAMS	0300308528/460SJ (R)	9	865.74	R86615391301	865.74	
11/05/2024	R82615928401	MICHIGAN CITY NICTD	0300270544/860SJ (R)	0	5,209.58	R82615928401	5,209.58	
Rental Totals							7,390.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,390.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,390.54

INVOICE BALANCE	\$7,390.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,390.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,209.58	2,180.96	0.00	0.00	0.00	0.00	0.00

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

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NAWKAW MIDEAST PO BOX 676 HOWELL MI 48844

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

AMOUNT DUE	\$7,390.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4904705

MONTGOMERY EXCAVATING

4052 S ST RD STE B

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/09/2024	R87613766901	CHRIS		22	11,395.00	R87613766901	11,395.00	
Sales Totals					11,395.00		11,395.00	
RENTAL								
10/31/2024	R83608673902	VERBAL CONNER	JX902258/289D3 AHQ	0	4,556.14	R83608673902	4,556.14	
11/05/2024	R83608673903	VERBAL CONNER		0	53.00	R83608673903	53.00	
11/06/2024	R83615722402	NORTHGATE	GG810461/308 ATQ	0	4,285.14	R83615722402	4,285.14	
Rental Totals					8,894.28		8,894.28	

*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	\$20,289.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,289.28

INVOICE BALANCE	\$20,289.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,289.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,894.28	11,395.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

MONTGOMERY EXCAVATING
4052 S ST RD STE B
IONIA MI 48846

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

AMOUNT DUE	\$20,289.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3995021

XTREME MASON CONTRACTORS

9277 ROUND LAKE RD

LAINSBURG MI 48848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	R87619444801	VERBAL RANDY		0	304.48	R87619444801	304.48	
Parts Totals					304.48		304.48	
RENTAL								
11/05/2024	R87615752701	TRIYER	GTH55M-15451/GTH5519 (R)	0	2,094.00	R87615752701	2,094.00	
11/06/2024	R87608542603	FLINT YMCA		0	200.00	R87608542603	200.00	
11/12/2024	R87611356602	WAVERLY INTERMEDIATE	0160123688/8042	0	2,612.14	R87611356602	2,612.14	
11/13/2024	R87608313103	GHS FLINT	JK205393/TH255C C	0	1,136.34	R87608313103	1,136.34	
11/13/2024	R87614224201	EQUIPMENT MOVE		0	20.14	R87614224201	20.14	
11/15/2024	R87618055301	AUTO KINETION	Z4525F-63200/Z45-25 (R)	0	1,748.14	R87618055301	1,748.14	
11/19/2024	R87618055302	AUTO KINETION		0	190.00	R87618055302	190.00	
11/21/2024	R87615752702	TRIYER	GTH55M-15451/GTH5519 (R)	0	1,066.20	R87615752702	1,066.20	
11/23/2024	R87613987903	TRIYAR	0160123257/8042	0	2,612.14	R87613987903	2,612.14	
11/26/2024	R87611356603	WAVERLY INTERMEDIATE		0	243.00	R87611356603	243.00	
11/27/2024	R87613987904	TRIYAR		0	207.89	R87613987904	207.89	
Rental Totals					12,129.99		12,129.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,434.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,434.47

INVOICE BALANCE	\$12,434.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,434.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,434.47	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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XTREME MASON CONTRACTORS
 9277 ROUND LAKE RD
 LAINSBURG MI 48848

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

AMOUNT DUE	\$12,434.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7556002

WOODHULL CONSTRUCTION CO INC

9609 E PRICE ROAD

LAINGSBURG MI 48848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/04/2024	R87618753501	VERBAL STEVE		0	2,900.00	R87618753501	2,900.00	
Sales Totals					2,900.00		2,900.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,900.00

INVOICE BALANCE	\$2,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,900.00

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

WOODHULL CONSTRUCTION CO INC
9609 E PRICE ROAD
LAINGSBURG MI 48848

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

AMOUNT DUE	\$2,900.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322624

THE ANDERSON INC/LAINGSBURG

9542 BEARD RD

LAINGSBURG MI 48848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/17/2024	R87614098801	C301872		14	3,787.68	R87614098801	3,787.68	
Service Totals					3,787.68		3,787.68	
RENTAL								
10/23/2024	R87614887701	C301872	1R9J51927PP303306/550 JET VAC	8	1,802.94	R87614887701	1,802.94	
Rental Totals					1,802.94		1,802.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,590.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,590.62

INVOICE BALANCE	\$5,590.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,590.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,590.62	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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 ANDERSON INC/LAINGSBURG
9542 BEARD RD
LAINGSBURG MI 48848

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

AMOUNT DUE	\$5,590.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314293

ALL CALL RESTORATION

3710 W TUPPER LK RD

LAKE ODESSA MI 48849

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8510192			153	11.56	LF8510192	11.56	
06/30/2024	LF8633064			123	22.62	LF8633064	22.62	
07/31/2024	LF8762450			92	23.37	LF8762450	23.37	
08/31/2024	LF8899837			61	23.37	LF8899837	23.37	
09/30/2024	LF9025277			31	22.62	LF9025277	22.62	
Late fee Totals					103.54		103.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$103.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$103.54

INVOICE BALANCE	\$103.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$103.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	22.62	23.37	23.37	22.62	11.56

Title to goods remains with 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.

ALL CALL RESTORATION
3710 W TUPPER LK RD
LAKE ODESSA MI 48849

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

AMOUNT DUE	\$103.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5873201

ROBBERT CONSTRUCTION INC

PO BOX 199

LAKEVIEW MI 48850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/26/2024	R91622922601	.		0	914.06	R91622922601	914.06	
11/27/2024	R91623065801	.		0	200.68	R91623065801	200.68	
Service Totals					1,114.74		1,114.74	

*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	\$1,114.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,114.74

INVOICE BALANCE	\$1,114.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,114.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,114.74	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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ROBBERT CONSTRUCTION INC PO BOX 199 LAKEVIEW MI 48850

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

AMOUNT DUE	\$1,114.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3739981

INGHAM COUNTY PARKS DEPT

PO BOX 178

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R87612629801	CREDIT CARD ON CLOSE		16	1,250.00	R87612629801	1,250.00	
10/31/2024	R87612629802	CREDIT CARD ON CLOSE		0	150.00	R87612629802	150.00	
11/08/2024	R87619463801	CREDIT CARD ON CLOSE	0300288584/800AJ (R)	0	911.00	R87619463801	911.00	
Rental Totals							2,311.00	

*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	\$2,311.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,311.00

INVOICE BALANCE	\$2,311.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,311.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,061.00	1,250.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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INGHAM COUNTY PARKS DEPT
PO BOX 178
MASON MI 48854

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

AMOUNT DUE	\$2,311.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7262971

WATER MANAGEMENT SPECIALIST

1596 S COLLEGE ROAD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R87615840203			0	1,141.00	R87615840203	1,141.00	
11/11/2024	R87620029401	NA	1VRD070DHN1003002/RTX250 (R)	0	238.30	R87620029401	238.30	
11/14/2024	R87619904901	NA	MY300761/303 TQ	0	738.10	R87619904901	738.10	
11/14/2024	R87620662101	FITZGERALD PARK, GL		0	102.00	R87620662101	102.00	
11/23/2024	R87619904902	NA	3JBUGAJ48PK004789/SSV DEFENDER	0	743.20	R87619904902	743.20	
Rental Totals					2,962.60		2,962.60	

*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	\$2,962.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,962.60

INVOICE BALANCE	\$2,962.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,962.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,962.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WATER MANAGEMENT SPECIALIST
1596 S COLLEGE ROAD
MASON MI 48854

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

AMOUNT DUE	\$2,962.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006761

COMPLETE ENCLOSURES

3651 TOLES RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/07/2024	R87572773101	VERBAL		238	462.72	R87572773101	462.72	
Service Totals					462.72		462.72	
RENTAL								
11/16/2024	R87606431004	CHILD AND FAMILY	0160126106/8042	0	2,342.14	R87606431004	2,342.14	
11/26/2024	R87619871701	500 MICHIGAN	S60XCH-49039/S60X (R)	0	2,625.14	R87619871701	2,625.14	
11/26/2024	R87619872502	500 MICHIGAN	S60XH-40245/S60X (R)	0	2,625.14	R87619872502	2,625.14	
11/27/2024	R87623243501	VERBAL - NOAH		0	350.00	R87623243501	350.00	
Rental Totals					7,942.42		7,942.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,405.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,405.14

INVOICE BALANCE	\$8,405.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,405.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,942.42	0.00	0.00	0.00	0.00	0.00	462.72

Title to goods remains with 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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COMPLETE ENCLOSURES
3651 TOLES RD
MASON MI 48854

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

AMOUNT DUE	\$8,405.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008160

ATTN CHARLIE HILLS

DART CONTAINER

ATTN CHARLIE HILLS

500 HOGSBACK RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/25/2024	R87602819901	4501069371		6	1,474.92	R87602819901	1,474.92	
10/25/2024	R87616909101	4501069371		6	639.96	R87616909101	639.96	
10/25/2024	R87616918101	4501069371		6	639.80	R87616918101	639.80	
10/25/2024	R87616919501	4501069371		6	393.82	R87616919501	393.82	
10/25/2024	R87616923501	4501069371		6	393.82	R87616923501	393.82	
10/25/2024	R87616924601	4501069371		6	443.05	R87616924601	443.05	
10/25/2024	R87616968001	4501069371		6	443.05	R87616968001	443.05	
10/25/2024	R87616970901	4501069371		6	590.73	R87616970901	590.73	
10/25/2024	R87616972401	4501069371		6	626.57	R87616972401	626.57	
10/25/2024	R87616974801	4501069371		6	453.05	R87616974801	453.05	
10/25/2024	R87616986601	4501069371		6	590.73	R87616986601	590.73	
10/25/2024	R87616988701	4501069371		6	393.82	R87616988701	393.82	
Service Totals					7,083.32		7,083.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,083.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,083.32

INVOICE BALANCE	\$7,083.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,083.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,083.32	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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 CHARLIE HILLS
DART CONTAINER
ATTN CHARLIE HILLS
500 HOGSBACK RD
MASON MI 48854

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

AMOUNT DUE	\$7,083.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8010230

ARCOSA SHORING PRODUCTS INC

685 HULL RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/05/2024	R87610621401	70452		0	638.10	R87610621401	638.10	
11/05/2024	R87610625301	70452		0	441.75	R87610625301	441.75	
Service Totals					1,079.85		1,079.85	

*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	\$1,079.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,079.85

INVOICE BALANCE	\$1,079.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,079.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,079.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

ARCOSA SHORING PRODUCTS INC 685 HULL RD MASON MI 48854
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,079.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303614

RAPID RIDGE FARMS

4903 TOLES RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R87615730201	VERBAL NICK		0	5,133.00	R87615730201	5,133.00	
11/13/2024	R87617267701	VERBAL NICK	0H5M05597/305E2 TQ	0	3,763.00	R87617267701	3,763.00	
11/13/2024	R87619564401	VERBAL NICK	0THH01034/TL943C C+	0	1,423.00	R87619564401	1,423.00	
11/28/2024	R87620672701	VERBAL NICK	0300172396/450AJ4XD6 (R)	0	2,442.00	R87620672701	2,442.00	
Rental Totals					12,761.00		12,761.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,761.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,761.00

INVOICE BALANCE	\$12,761.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,761.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,761.00	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.

RAPID RIDGE FARMS
4903 TOLES RD
MASON MI 48854

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

AMOUNT DUE	\$12,761.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2059451
 DESAEGHER DAIRY INC
 8068 W BUCHANAN RD
 MIDDLETON MI 48856

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9266196	verbal		0	8,600.00	P9266196	8,600.00	
Parts Totals					8,600.00		8,600.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/28/2023	Lock box	1379	DUPLICATE PAYMENT	(1,265.48)	(1,265.48)	

INVOICE BALANCE	\$8,600.00
PAYMENT/CHARGE BALANCE	\$(1,265.48)
TOTAL AMOUNT DUE	\$7,334.52

INVOICE BALANCE	\$8,600.00
PAYMENT/CHARGE BALANCE	\$(1,265.48)
TOTAL AMOUNT DUE	\$7,334.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,600.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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.

DESAEGHER DAIRY INC
 8068 W BUCHANAN RD
 MIDDLETON MI 48856

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

AMOUNT DUE	\$7,334.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8023455

NORTHWIND INVESTMENTS DBA BURGER
KING

109 E BROADWAY

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R85617774201	VERBAL JOHN	2096034-00199/Z4527A (R)	0	2,578.68	R85617774201	2,578.68	
11/21/2024	R85617774202	VERBAL JOHN	2096034-00199/Z4527A (R)	0	2,558.54	R85617774202	2,558.54	
Rental Totals					5,137.22		5,137.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,137.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,137.22

INVOICE BALANCE	\$5,137.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,137.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,137.22	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.

NORTHWIND INVESTMENTS DBA BURGER KING
109 E BROADWAY
MOUNT PLEASANT MI 48858

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

AMOUNT DUE	\$5,137.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312008

GOENNER LAWN CARE LLC

441 W REMUS RD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2024	R90515893418	VERBAL	2137134-00435/Z5533Z (R)	155	2,250.34	R90515893418	251.70	
07/26/2024	R90515893419	VERBAL	2137134-00435/Z5533Z (R)	127	2,250.34	R90515893419	2,250.34	
08/23/2024	R90515893420	VERBAL	2137134-00435/Z5533Z (R)	99	2,250.34	R90515893420	2,250.34	
09/20/2024	R90515893421	VERBAL	2137134-00435/Z5533Z (R)	71	2,250.34	R90515893421	2,250.34	
10/18/2024	R90515893422	VERBAL	2137134-00435/Z5533Z (R)	43	2,250.34	R90515893422	2,250.34	
11/15/2024	R90515893424	VERBAL		15	2,250.34	R90515893424	2,250.34	
Rental Totals					13,502.04		11,503.40	

LATE FEE								
07/31/2023	LF7257615			458	24.97	LF7257615	24.97	
08/31/2023	LF7399610			427	21.00	LF7399610	21.00	
09/30/2023	LF7526114			397	49.86	LF7526114	49.86	
10/31/2023	LF7657000			366	77.59	LF7657000	77.59	
11/30/2023	LF7777165			336	80.37	LF7777165	80.37	
12/31/2023	LF7885707			305	143.65	LF7885707	143.65	
01/31/2024	LF8009413			274	207.31	LF8009413	207.31	
02/29/2024	LF8130573			245	174.14	LF8130573	174.14	
03/31/2024	LF8251783			214	165.49	LF8251783	165.49	
04/30/2024	LF8378507			184	142.53	LF8378507	142.53	
05/31/2024	LF8510129			153	180.78	LF8510129	180.78	
06/30/2024	LF8633008			123	137.44	LF8633008	137.44	
07/31/2024	LF8762393			92	144.37	LF8762393	144.37	
08/31/2024	LF8899782			61	142.50	LF8899782	142.50	
09/30/2024	LF9025226			31	117.00	LF9025226	117.00	
10/31/2024	LF9164074			0	146.25	LF9164074	146.25	
11/30/2024	LF9276156			0	55.77	LF9276156	55.77	
Late fee Totals					2,011.02		2,011.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,514.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,514.42

INVOICE BALANCE	\$13,514.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,514.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
202.02	2,250.34	2,367.34	2,392.84	2,394.71	2,387.78	1,519.39

Title to goods remains with 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.

GOENNER LAWN CARE LLC
441 W REMUS RD
MT PLEASANT MI 48858

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

AMOUNT DUE	\$13,514.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8319977

KEPITIS FARMS

459 POTTER ST

MULLIKEN MI 48861

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/14/2024	R87620979701	CHECK		16	3,000.00	R87620979701	2,000.00	
Sales Totals					3,000.00		2,000.00	

*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	\$2,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,000.00

INVOICE BALANCE	\$2,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,000.00

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

Title to goods remains with 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.

KEPITIS FARMS 459 POTTER ST MULLIKEN MI 48861

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

AMOUNT DUE	\$2,000.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321205
VILLAGE OF MULLIKEN
PO BOX 3
MULLIKEN MI 48861

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/10/2024	R74616399603	CPU	4JSCM-282/4JSCM (R)	0	4,417.75	R74616399603	4,417.75	
Rental Totals					4,417.75		4,417.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,417.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,417.75

INVOICE BALANCE	\$4,417.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,417.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,417.75	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

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

VILLAGE OF MULLIKEN PO BOX 3 MULLIKEN MI 48861
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,417.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7198262

WALKER COMMERCIAL INTERIORS

1926 TURNER ST

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R87615802703	5218-5	M200012300/1930ES (R)	0	506.14	R87615802703	506.14	
11/29/2024	R87610352903	5211-2	GS30P-212705/GS1930 (R)	0	506.14	R87610352903	506.14	
Rental Totals							1,012.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,012.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,012.28

INVOICE BALANCE	\$1,012.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,012.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,012.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WALKER COMMERCIAL INTERIORS
 1926 TURNER ST
 LANSING MI 48906

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

AMOUNT DUE	\$1,012.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029050
 SKYLINE OUTDOOR
 3430 JAMES PHILLIPS DR
 OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R87618943901	MSU - MUNN ICE	GS32P-208807/GS2632 (R)	0	555.99	R87618943901	555.99	
Rental Totals					555.99		555.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$555.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.99

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

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

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

Any questions please call (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.

SKYLINE OUTDOOR
 3430 JAMES PHILLIPS DR
 OKEMOS MI 48864

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

AMOUNT DUE	\$555.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011611

FIRST CONTRACTING INC

PO BOX 75

OVID MI 48866

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R85620008501	WILL MCNAMARA		0	1,112.00	R85620008501	1,112.00	
Service Totals					1,112.00		1,112.00	
RENTAL								
10/07/2024	R87603724002	VERBAL		24	332.94	R87603724002	332.94	
10/10/2024	R85568960611	WILL MCNAMARA	0ML800526/TL642D C	21	2,072.14	R85568960611	2,072.14	
10/25/2024	R87544040018	PENDING	0THG00517/TL642C +	6	1,910.14	R87544040018	1,910.14	
11/08/2024	R85568960612	WILL MCNAMARA	0ML800526/TL642D C	0	2,751.54	R85568960612	2,751.54	
11/20/2024	R87544040019	PENDING		0	115.54	R87544040019	115.54	
11/23/2024	R85619711803	WILL MCNAMARA		0	2,526.14	R85619711803	2,526.14	
Rental Totals					9,708.44		9,708.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,820.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,820.44

INVOICE BALANCE	\$10,820.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,820.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,505.22	4,315.22	0.00	0.00	0.00	0.00	0.00

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

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

FIRST CONTRACTING INC
PO BOX 75
OVID MI 48866

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

AMOUNT DUE	\$10,820.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311880

SA SMITH PAVING & TRUCKING INC

4085 TYRELL RD

OWOSSO MI 48867

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R84619437801	VERBAL TRAVIS	0HWC02063/420F2 AMR	0	854.77	R84619437801	854.77	
Rental Totals					854.77		854.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/30/2022	Lock box	17063	OVERPAYMENT	(586.69)	(18.00)	

INVOICE BALANCE	\$854.77
PAYMENT/CHARGE BALANCE	\$(18.00)
TOTAL AMOUNT DUE	\$836.77

INVOICE BALANCE	\$854.77
PAYMENT/CHARGE BALANCE	\$(18.00)
TOTAL AMOUNT DUE	\$836.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
854.77	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SA SMITH PAVING & TRUCKING INC
4085 TYRELL RD
OWOSSO MI 48867

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

AMOUNT DUE	\$836.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302343

C & S ELECTRIC

9777 FENNER RD

PERRY MI 48872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2024	R87610106601	23-194		31	2,607.08	R87610106601	2,607.08	
09/30/2024	R87611721401	23-194		31	2,600.34	R87611721401	2,600.34	
11/06/2024	R87618810701	23-194	T6900894/TL642 C	0	865.74	R87618810701	865.74	
Rental Totals					6,073.16		6,073.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/30/2021	Check	7729	OVERPAYMENT	(6,059.80)	(2.84)	

INVOICE BALANCE	\$6,073.16
PAYMENT/CHARGE BALANCE	\$(2.84)
TOTAL AMOUNT DUE	\$6,070.32

INVOICE BALANCE	\$6,073.16
PAYMENT/CHARGE BALANCE	\$(2.84)
TOTAL AMOUNT DUE	\$6,070.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
865.74	0.00	5,207.42	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

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

C & S ELECTRIC
9777 FENNER RD
PERRY MI 48872

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

AMOUNT DUE	\$6,070.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321313

CHUCK BANNERMAN

10056 CLINTONIA RD

PORTLAND MI 48875

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2024	R87620755601	CAT CARD	241364/SSL 72" LMBKT	2	92.31	R87620755601	92.31	
Rental Totals					92.31		92.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$92.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$92.31

INVOICE BALANCE	\$92.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$92.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	92.31	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

CHUCK BANNERMAN 10056 CLINTONIA RD PORTLAND MI 48875
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$92.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000000

21ST CENTURY PLASTICS

300 WRIGHT PARKWAY

POTTERVILLE MI 48876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R87617212601	VERBAL EDSAN	0300210493/450AJ4XD6 (R)	0	2,064.29	R87617212601	198.75	
Rental Totals					2,064.29		198.75	

*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	\$198.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$198.75

INVOICE BALANCE	\$198.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$198.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
198.75	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.

21ST CENTURY PLASTICS
300 WRIGHT PARKWAY
POTTERVILLE MI 48876

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

AMOUNT DUE	\$198.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013560

GREAT LAKES REPRESENTATIVES

6675 N WHITEVILLE RD

ROSEBUSH MI 48878

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/06/2024	R60600746601			86	170.00	R60600746601	170.00	
09/11/2024	R60607854401			50	170.00	R60607854401	170.00	
Service Totals					340.00		340.00	

*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	\$340.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$340.00

INVOICE BALANCE	\$340.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$340.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	170.00	170.00	0.00	0.00	0.00

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

Any questions please call (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.

GREAT LAKES REPRESENTATIVES
6675 N WHITEVILLE RD
ROSEBUSH MI 48878

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

AMOUNT DUE	\$340.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027686

R VALUE FOAM INSULATION LLC

2800 E VERNON

ROSEBUSH MI 48878

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/24/2024	R84613940303	REMODEL LOOMIS RD		0	2,560.09	R84613940303	2,560.09	
Rental Totals					2,560.09		2,560.09	

*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	\$2,560.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,560.09

INVOICE BALANCE	\$2,560.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,560.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,560.09	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

R VALUE FOAM INSULATION LLC
2800 E VERNON
ROSEBUSH MI 48878

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

AMOUNT DUE	\$2,560.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1575000

CONTRACT DEWATERING SVC INC

PO BOX 1

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2024	R86615403103			0	7,798.34	R86615403103	7,798.34	
11/12/2024	R69616942701	VERBAL	0300211795/600SC (R)	0	3,543.04	R69616942701	3,543.04	
11/12/2024	R86617225401	VERBAL MATT	S60XCH-45019/S60X (R)	0	3,705.14	R86617225401	3,705.14	
11/19/2024	R86617225402	VERBAL MATT		0	175.00	R86617225402	175.00	
11/20/2024	R64618540401	COPPERLEAF		0	3,945.62	R64618540401	3,945.62	
11/21/2024	R86615403104			0	406.08	R86615403104	406.08	
11/27/2024	R64614298703	TIMBERS II		0	3,783.99	R64614298703	3,783.99	
11/27/2024	R64620257701	COPPERLEAF	0300211676/600SCD8 (R)	0	3,814.52	R64620257701	3,814.52	
Rental Totals					27,171.73		27,171.73	

*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	\$27,171.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,171.73

INVOICE BALANCE	\$27,171.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,171.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27,171.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

CONTRACT DEWATERING SVC INC
PO BOX 1
SARANAC MI 48881

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

AMOUNT DUE	\$27,171.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8004760

BUSH HARDWARE

231 S MAIN ST

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/18/2024	R83619604601	TZ5		0	982.50	R83619604601	982.50	
Parts Totals					982.50		982.50	
SERVICE								
11/13/2024	R83619782501	STUART 989-287-2989		0	855.85	R83619782501	855.85	
11/25/2024	R83622927301	STUART 989-287-2989		0	(855.85)	R83622927301	(855.85)	
Service Totals					0.00		0.00	

*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	\$982.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$982.50

INVOICE BALANCE	\$982.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$982.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
982.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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BUSH HARDWARE
231 S MAIN ST
SHERIDAN MI 48884

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

AMOUNT DUE	\$982.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009465

DOUBLE K UNDERGROUND

9519 N HOLLAND RD

SIX LAKES MI 48886

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/29/2024	R85617774601			2	6,095.00	R85617774601	6,095.00	
Sales Totals					6,095.00		6,095.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,095.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,095.00

INVOICE BALANCE	\$6,095.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,095.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,095.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

DOUBLE K UNDERGROUND
9519 N HOLLAND RD
SIX LAKES MI 48886

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

AMOUNT DUE	\$6,095.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029420

SPECIALTY INDUSTRIES INC

8685 W GRAND LEDGE HWY

SUNFIELD MI 48890

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R72617066601	36160	0300307091/800AJ (R)	0	4,078.97	R72617066601	4,078.97	
11/12/2024	R72617210001	36160	0300202039/1200SJP4D8 (R)	0	7,913.64	R72617210001	7,913.64	
11/15/2024	R72617066602	36160	0300307091/800AJ (R)	0	(1,986.83)	R72617066602	(1,986.83)	
11/15/2024	R72617066603	36160		0	180.26	R72617066603	180.26	
11/15/2024	R72617210002	36160	0300202039/1200SJP4D8 (R)	0	(4,144.52)	R72617210002	(4,144.52)	
11/15/2024	R72617210003	36160		0	273.13	R72617210003	273.13	
11/26/2024	R83621255401	KEYSTONE	0300198691/1250AJP4D8 (R)	0	3,953.34	R83621255401	3,953.34	
Rental Totals							10,267.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,267.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,267.99

INVOICE BALANCE	\$10,267.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,267.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,267.99	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

SPECIALTY INDUSTRIES INC
8685 W GRAND LEDGE HWY
SUNFIELD MI 48890

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

AMOUNT DUE	\$10,267.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3223935

HARDCRETE INC

3610 N ROLLAND ROAD

WEIDMAN MI 48893

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R90618391701	VERBAL	637228/VRS84 (R)	0	614.14	R90618391701	614.14	
Rental Totals					614.14		614.14	

*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	\$614.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$614.14

INVOICE BALANCE	\$614.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$614.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
614.14	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.

HARDCRETE INC
3610 N ROLLAND ROAD
WEIDMAN MI 48893

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

AMOUNT DUE	\$614.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003750

BLOCK ELECTRIC

PO BOX 63

WEIDMAN MI 48893

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R90595614606	SUNSHINE ACRES	0300270664/460SJ (R)	0	2,018.14	R90595614606	2,018.14	
11/27/2024	R90595614607	SUNSHINE ACRES		0	320.40	R90595614607	320.40	
Rental Totals					2,338.54		2,338.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,338.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,338.54

INVOICE BALANCE	\$2,338.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,338.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,338.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

BLOCK ELECTRIC
PO BOX 63
WEIDMAN MI 48893

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

AMOUNT DUE	\$2,338.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8034180
 WESTPHALIA ELECTRIC
 PO BOX 158
 WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R91614855201	22056	S60XH-40411/S60 (R)	0	2,607.34	R91614855201	2,607.34	
11/11/2024	R87618750701	22096	0200260974/2646ES (R)	0	780.54	R87618750701	780.54	
11/21/2024	R87621906601	22136	GS3015A-143030/GS1930 (R)	0	494.34	R87621906601	494.34	
Rental Totals					3,882.22		3,882.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,882.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,882.22

INVOICE BALANCE	\$3,882.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,882.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,882.22	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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Please indicate any contact information changes on the reverse side of this form.

WESTPHALIA ELECTRIC
 PO BOX 158
 WESTPHALIA MI 48894

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

AMOUNT DUE	\$3,882.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322051

OAK VIEW DAIRY LLC

13192 PRATT RD

WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R74600862302	TBD		69	5,659.75	R74600862302	5,659.75	
Rental Totals					5,659.75		5,659.75	
LATE FEE								
11/30/2024	LF9276423			0	16.98	LF9276423	16.98	
Late fee Totals					16.98		16.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,676.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,676.73

INVOICE BALANCE	\$5,676.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,676.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.98	0.00	0.00	5,659.75	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

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

OAK VIEW DAIRY LLC
 13192 PRATT RD
 WESTPHALIA MI 48894

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

AMOUNT DUE	\$5,676.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8004420

BRIGGS MECHANICAL

409 S PUTMAN ST

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2024	R87597262906	CAPITAL HONDA	16904281/1930ES (R)	0	560.14	R87597262906	560.14	
11/20/2024	R87580434308	CAPITAL HONDA	M200047135/ES1932 (R)	0	506.14	R87580434308	506.14	
Rental Totals					1,066.28		1,066.28	

*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	\$1,066.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,066.28

INVOICE BALANCE	\$1,066.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,066.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,066.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BRIGGS MECHANICAL
409 S PUTMAN ST
WILLIAMSTON MI 48895

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

AMOUNT DUE	\$1,066.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304051

CUSTOM ROOFING SOLUTIONS

2100 NOBLE RD

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2024	LF8632856			123	25.53	LF8632856	25.53	
07/31/2024	LF8762234			92	31.65	LF8762234	31.65	
Late fee Totals					57.18		57.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$57.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.18

INVOICE BALANCE	\$57.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	31.65	25.53	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

CUSTOM ROOFING SOLUTIONS
2100 NOBLE RD
WILLIAMSTON MI 48895

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

AMOUNT DUE	\$57.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306574

ALPHA & OMEGA SERVICES LLC

301 WILLIAMSTON DR STE 800

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	R87623061901	VERBAL HUNTER		0	308.90	R87623061901	308.90	
Parts Totals					308.90		308.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$308.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$308.90

INVOICE BALANCE	\$308.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$308.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
308.90	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.

ALPHA & OMEGA SERVICES LLC
301 WILLIAMSTON DR STE 800
WILLIAMSTON MI 48895

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

AMOUNT DUE	\$308.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315958

GREAT LAKES STEEL ERECTORS INC

5182 HORSTMAN RD

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	R94620467701	TBD		0	1,151.47	R94620467701	1,151.47	
Service Totals					1,151.47		1,151.47	
RENTAL								
11/13/2024	R94617466001	VERBAL KEVIN		0	3,877.14	R94617466001	3,877.14	
11/25/2024	R86621605701	7075 DORT HIGHWAY		0	930.14	R86621605701	930.14	
11/27/2024	R94617466002	VERBAL KEVIN		0	1,036.40	R94617466002	1,036.40	
11/28/2024	R95620605201	VERBAL KEVIN		0	2,120.14	R95620605201	2,120.14	
11/29/2024	R95620642201	BMW	T7801362/TL1055 C	0	3,877.14	R95620642201	3,877.14	
Rental Totals					11,840.96		11,840.96	
LATE FEE								
04/30/2023	LF6873791			550	5.69	LF6873791	5.69	
09/30/2023	LF7526240			397	35.74	LF7526240	35.74	
10/31/2023	LF7657113			366	67.70	LF7657113	67.70	
01/31/2024	LF8009529			274	18.13	LF8009529	18.13	
02/29/2024	LF8130691			245	34.60	LF8130691	34.60	
03/31/2024	LF8251899			214	36.99	LF8251899	36.99	
04/30/2024	LF8378614			184	35.79	LF8378614	35.79	
Late fee Totals					234.64		234.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/27/2024	Lock box	2796	TOOK CREDIT IN ERROR	(2,026.83)	400.00	

INVOICE BALANCE	\$13,227.07
PAYMENT/CHARGE BALANCE	\$400.00
TOTAL AMOUNT DUE	\$13,627.07

INVOICE BALANCE	\$13,227.07
PAYMENT/CHARGE BALANCE	\$400.00
TOTAL AMOUNT DUE	\$13,627.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,992.43	0.00	0.00	0.00	0.00	0.00	234.64

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

GREAT LAKES STEEL ERECTORS INC
5182 HORSTMAN RD
WILLIAMSTON MI 48895

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

AMOUNT DUE	\$13,627.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8002570

B & J PAINTING

1400 EAST GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2024	R87600071202	VERBAL JIM		71	175.00	R87600071202	175.00	
08/21/2024	R87600258401	VERBAL	GS4616P-138549/GS3246 (R)	71	1,055.94	R87600258401	1,055.94	
09/04/2024	R87604419001	BOOTH 2	M200003327/1930ES (R)	57	681.14	R87604419001	681.14	
10/02/2024	R87604419002	PLANT 5 BOOTH 2 & 3	M200003327/1930ES (R)	29	506.14	R87604419002	506.14	
10/04/2024	R87604419003	PLANT 5 BOOTH 2 & 3		27	175.00	R87604419003	175.00	
10/14/2024	R87613270201	JACKSON NATIONAL	0300190408/340AJ (R)	17	1,180.14	R87613270201	1,180.14	
10/29/2024	R87615905801	DELTA TOWNSHIP	GS30P-212992/GS1930 (R)	2	640.14	R87615905801	640.14	
Rental Totals					4,413.50		4,413.50	
LATE FEE								
09/30/2024	LF9026195			31	11.75	LF9026195	11.75	
Late fee Totals					11.75		11.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$4,425.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,425.25

INVOICE BALANCE	\$4,425.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,425.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,501.42	692.89	1,230.94	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

B & J PAINTING
 1400 EAST GRAND RIVER AVE
 LANSING MI 48906

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

AMOUNT DUE	\$4,425.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8004135
 BOYNTON FIRE SAFETY
 1031 NORTHCREST RD
 LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R86618874201	MILFORD HIGH SCHOOL	M200024693/1930ES (R)	0	486.30	R86618874201	486.30	
11/08/2024	R87617519601	VERBAL JAMES	SSR-10639964/MISC (R)	0	2,937.80	R87617519601	2,937.80	
11/20/2024	R87621670601	UNITED CHURCH	M200088479/ES2632 (R)	0	527.10	R87621670601	527.10	
11/22/2024	R87621112001	EJ DAVE & BUSTERS	GS32P-208784/GS2632 (R)	0	802.50	R87621112001	802.50	
11/25/2024	R87622259801	BURRAGE LIBRARY	M200058266/3246ES (R)	0	597.50	R87622259801	597.50	
11/26/2024	R87621112002	EJ DAVE & BUSTERS		0	1,543.90	R87621112002	1,543.90	
11/26/2024	R87622950001	SS24I14510A		0	419.00	R87622950001	419.00	
11/26/2024	R87622950601	SS24I14510A		0	419.00	R87622950601	419.00	
11/26/2024	R93622405301	SUBURABAN ICE	M200017074/ES2632 (R)	0	537.50	R93622405301	537.50	
Rental Totals							8,270.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,270.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,270.60

INVOICE BALANCE	\$8,270.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,270.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,270.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BOYNTON FIRE SAFETY
 1031 NORTHCREST RD
 LANSING MI 48906

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

AMOUNT DUE	\$8,270.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8019725

LYDEN OIL CO

16275 NATIONAL PKWY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/07/2024	R87617090201	VERBAL		0	1,055.41	R87617090201	1,055.41	
11/07/2024	R87618223601	VERBAL		0	811.63	R87618223601	811.63	
Service Totals					1,867.04		1,867.04	
RENTAL								
11/07/2024	R87617529502	VERBAL	GS3215A-139609/GS2632 (R)	0	527.74	R87617529502	527.74	
11/21/2024	R93619445901	SERRA FORD	AT35A05373/GP25 (R)	0	2,059.04	R93619445901	2,059.04	
11/24/2024	R93615586302	VERBAL MATT	M200004080/2030ES (R)	0	560.14	R93615586302	560.14	
11/28/2024	R87621722201	UNIFIRST	M200007006/1930ES (R)	0	560.14	R87621722201	560.14	
Rental Totals					3,707.06		3,707.06	

*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	\$5,574.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,574.10

INVOICE BALANCE	\$5,574.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,574.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,574.10	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.

LYDEN OIL CO
16275 NATIONAL PKWY
LANSING MI 48906

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

AMOUNT DUE	\$5,574.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8024455

PECKHAM INC

3510 CAPITAL CITY BLVD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R87621446901	FARM		0	194.00	R87621446901	194.00	
Rental Totals					194.00		194.00	

*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	\$194.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$194.00

INVOICE BALANCE	\$194.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$194.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
194.00	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.

PECKHAM INC 3510 CAPITAL CITY BLVD LANSING MI 48906

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

AMOUNT DUE	\$194.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
PARTS								
11/08/2024	R87619911401	JLG		0	26.70	R87619911401	26.70	
Parts Totals					26.70		26.70	
RENTAL								
11/12/2024	R86615325702	EMPOWERMENT		0	295.40	R86615325702	295.40	
Rental Totals					295.40		295.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
322.10	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

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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	\$322.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8031225

THE PLANT PROFESSIONALS

16886 TURNER

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R87620696501	EQUIPMENT MOVE		0	350.00	R87620696501	350.00	
11/18/2024	R87619627001	HOLIDAY LIGHTING	0300274698/660SJ (R)	0	1,588.00	R87619627001	1,588.00	
11/27/2024	R87622559101	FIRST NATIONAL	0300186514/660SJ4XD8 (R)	0	832.50	R87622559101	832.50	
Rental Totals							2,770.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,770.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,770.50

INVOICE BALANCE	\$2,770.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,770.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,770.50	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.

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	\$2,770.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/23/2024	R87463921535	00030512	T8201009/TL1255	0	5,204.14	R87463921535	5,204.14	
Rental Totals					5,204.14		5,204.14	
LATE FEE								
05/31/2024	LF8511075			153	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
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,531.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,531.42

INVOICE BALANCE	\$5,531.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,531.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,204.14	0.00	0.00	0.00	0.00	0.00	327.28

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

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

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

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

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	\$5,531.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		55	1,467.34	R87606297201	1,467.34	
10/02/2024	R87609988002	NOT REQ	FL704580/255 AQB	29	1,498.94	R87609988002	1,498.94	
10/02/2024	R87611309901	NOT REQ	XKM04164/D2 XL AS	29	1,440.34	R87611309901	1,440.34	
10/16/2024	R87614371902	CUSTOMER PICKUP		15	1,650.94	R87614371902	1,650.94	
Rental Totals							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
0.00	4,590.22	1,467.34	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

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

AMERICAN EARTHWORKS 16795 S OLD US 27 LANSING MI 48906
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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

11/30/2024

Account Number: 8314138

STEEL TOUGH CONTAINERS

16380 GROVE RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R87620276401	LANDVISIONS	0300307245/600S (R)	0	815.74	R87620276401	815.74	
11/19/2024	R87621352801	NA	0300307245/600S (R)	0	909.11	R87621352801	909.11	
Rental Totals					1,724.85		1,724.85	

*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	\$1,724.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.85

INVOICE BALANCE	\$1,724.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,724.85	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

STEEL TOUGH CONTAINERS 16380 GROVE RD LANSING MI 48906
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,724.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	158	2,691.00	R87585684201	2,691.00	
11/25/2024	R8762222401	MIDEAL		0	1,538.82	R8762222401	1,538.82	
Rental Totals					4,229.82		4,229.82	
LATE FEE								
08/31/2024	LF8899551			61	6.28	LF8899551	6.28	
09/30/2024	LF9024983			31	26.91	LF9024983	26.91	
10/31/2024	LF9163849			0	27.81	LF9163849	27.81	
11/30/2024	LF9275936			0	26.91	LF9275936	26.91	
Late fee Totals					87.91		87.91	

*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	\$4,317.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,317.73

INVOICE BALANCE	\$4,317.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,317.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,593.54	0.00	26.91	6.28	0.00	0.00	2,691.00

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

Any questions please call (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 LANSING OPERATIONS & MAINT
601 E SOUTH ST
LANSING MI 48910

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

AMOUNT DUE	\$4,317.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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	356	758.25	R91553796001	758.25	
Rental Totals					758.25		758.25	
LATE FEE								
02/29/2024	LF8130332			245	5.31	LF8130332	5.31	
03/31/2024	LF8251541			214	7.84	LF8251541	7.84	
04/30/2024	LF8378290			184	7.58	LF8378290	7.58	
05/31/2024	LF8509903			153	7.84	LF8509903	7.84	
06/30/2024	LF8632781			123	7.58	LF8632781	7.58	
07/31/2024	LF8762150			92	7.84	LF8762150	7.84	
08/31/2024	LF8899555			61	7.84	LF8899555	7.84	
09/30/2024	LF9024987			31	7.58	LF9024987	7.58	
10/31/2024	LF9163853			0	7.84	LF9163853	7.84	
11/30/2024	LF9275940			0	7.58	LF9275940	7.58	
Late fee Totals					74.83		74.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$833.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$833.08

INVOICE BALANCE	\$833.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$833.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.42	0.00	7.58	7.84	7.84	7.58	786.82

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

Any questions please call (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.

EAST END PLUMBING 2505 S WAVERY HWY LANSING MI 48911
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$833.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/19/2024	R87620322001	JACKSON TRAINERS	AF82F40850/FGC25KNON (R)	0	826.50	R87620322001	826.50	
11/21/2024	R87620322002	JACKSON TRAINERS	M200029953/1930ES (R)	0	616.35	R87620322002	616.35	
Rental Totals							1,442.85	

*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	\$1,442.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,442.85

INVOICE BALANCE	\$1,442.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,442.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,442.85	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

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	\$1,442.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/23/2024	R87608156903	22KH FIRE		0	3,117.64	R87608156903	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.

Any questions please call (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.

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

11/30/2024

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		93	700.00	R83599516301	700.00	
Parts Totals					700.00		700.00	
RENTAL								
06/26/2024	R87592639301	PENDING		127	1,232.80	R87592639301	1,232.80	
Rental Totals					1,232.80		1,232.80	
LATE FEE								
08/31/2024	LF8900698			61	5.40	LF8900698	5.40	
09/30/2024	LF9026200			31	5.19	LF9026200	5.19	
10/31/2024	LF9164981			0	13.44	LF9164981	13.44	
11/30/2024	LF9277054			0	19.33	LF9277054	19.33	
Late fee Totals					43.36		43.36	

*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	\$1,976.16
PAYMENT/CHARGE BALANCE	\$(1,845.00)
TOTAL AMOUNT DUE	\$131.16

INVOICE BALANCE	\$1,976.16
PAYMENT/CHARGE BALANCE	\$(1,845.00)
TOTAL AMOUNT DUE	\$131.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.77	0.00	5.19	5.40	700.00	1,232.80	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

STATE OF MICHIGAN
320 S WALNUT
LANSING MI 48913

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

AMOUNT DUE	\$131.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		15	417.49	R83613191101	417.49	
Service Totals					417.49		417.49	
RENTAL								
10/07/2024	R87610750301	24132		24	2,320.54	R87610750301	2,320.54	
10/07/2024	R87611310701	MI FOOT		24	905.74	R87611310701	905.74	
10/16/2024	R87614100401	241-42	1VRD070DHN1003002/RTX250 (R)	15	273.94	R87614100401	273.94	
11/01/2024	R83614085403	GRAND HAVEN		0	7,580.14	R83614085403	7,580.14	
11/01/2024	R87618142201	24121	11632700/BS50-4A (R)	0	122.74	R87618142201	122.74	
11/06/2024	R87619236002	CALVIN	BES147836/EC70T	0	446.74	R87619236002	446.74	
11/14/2024	R87620789001	24158	7307363/SC75 (R)	0	230.74	R87620789001	230.74	
11/18/2024	R87621397601	24129	7307363/SC75 (R)	0	311.74	R87621397601	311.74	
11/20/2024	R83608941405	GREEN ST	XKR04414/D2 LGP ASZ2	0	2,277.54	R83608941405	2,277.54	
11/25/2024	R87622832601	VERBAL CALVIN	11378801/BPU3050A (R)	0	128.14	R87622832601	128.14	
11/26/2024	R87623038201	24045	11632700/BS50-4A (R)	0	122.74	R87623038201	122.74	
11/29/2024	R83614085404	GRAND HAVEN	JX912639/289D3 AQB	0	7,580.14	R83614085404	7,580.14	
Rental Totals					22,300.88		22,300.88	

*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	\$22,718.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,718.37

INVOICE BALANCE	\$22,718.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,718.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,800.66	3,917.71	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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	\$22,718.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		2	500.00	R87617787501	500.00	
Parts Totals					500.00		500.00	
SERVICE								
02/29/2024	R87569782401	VERBAL		245	488.70	R87569782401	488.70	
Service Totals					488.70		488.70	
LATE FEE								
07/31/2024	LF8763361			92	5.05	LF8763361	5.05	
08/31/2024	LF8900699			61	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
5.05	500.00	0.00	5.05	5.05	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

11/30/2024

Account Number: 8002555

B & D ELECTRIC

7606 NORTHPORT DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R87618162501	EASTWOOD WALMART	S45XCH-3791/S45 (R)	0	585.14	R87618162501	585.14	
11/08/2024	R87619782302	PENDING		0	317.14	R87619782302	317.14	
11/22/2024	R87622450001	PENDING	2094243-00153/Z4527A (R)	0	317.14	R87622450001	317.14	
11/28/2024	R87621670101	PENDING	GS32P-203675/GS3232 (R)	0	1,029.94	R87621670101	1,029.94	
Rental Totals					2,249.36		2,249.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,249.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,249.36

INVOICE BALANCE	\$2,249.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,249.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,249.36	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

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 & D ELECTRIC
7606 NORTHPORT DR
LANSING MI 48917

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

AMOUNT DUE	\$2,249.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	69	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	0.00	989.64	0.00	0.00	0.00

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

Any questions please call (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.

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

11/30/2024

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								
11/13/2024	R87620298101	24-145	0300198187/450AJ4XG6 (R)	0	894.34	R87620298101	894.34	
11/21/2024	R87621180001	24-151	0300306777/340AJ (R)	0	1,401.14	R87621180001	1,401.14	
11/30/2024	R87622038601	24152	GS30P-200604/GS1930 (R)	0	785.14	R87622038601	785.14	
Rental Totals							3,080.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,080.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,080.62

INVOICE BALANCE	\$3,080.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,080.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,080.62	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.

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	\$3,080.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8019515

LIQUID WEB

2703 ENA DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R87619952401	014184	S40H-26875/S40 (R)	0	856.79	R87619952401	856.79	
Rental Totals					856.79		856.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$856.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$856.79

INVOICE BALANCE	\$856.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$856.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
856.79	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.

LIQUID WEB
2703 ENA DR
LANSING MI 48917

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

AMOUNT DUE	\$856.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		52	44.30	P8924597	44.30	
09/09/2024	P8924676	EX15-13		52	49.13	P8924676	49.13	
09/20/2024	P8978056	WLO19-19		41	(400.33)	P8978056	(400.33)	
09/20/2024	P8978060	WL03-19		41	470.97	P8978060	470.97	
Parts Totals							164.07	

*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	\$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	0.00	164.07	0.00	0.00	0.00	0.00

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

Any questions please call (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

11/30/2024

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		791	(222.60)	R870809302131	(222.60)	
09/01/2022	R870809302133	538249		791	(222.60)	R870809302133	(222.60)	
10/11/2024	R870809302163	538249	Z452514A-50138/Z45/25 IC (R)	20	1,862.74	R870809302163	1,862.74	
11/08/2024	R870809302164	538249	Z452514A-50138/Z45/25 IC (R)	0	1,862.74	R870809302164	1,862.74	
Rental Totals					3,280.28		3,280.28	
LATE FEE								
11/30/2021	LF4807420			1066	6.41	LF4807420	6.41	
12/31/2021	LF4916303			1035	24.56	LF4916303	24.56	
01/31/2022	LF5032400			1004	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	\$3,353.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,353.96

INVOICE BALANCE	\$3,353.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,353.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,862.74	1,862.74	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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Please indicate any contact information changes on the reverse side of this form.

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	\$3,353.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/06/2024	R86617755401	121543	AT35A05444/GP25 (R)	0	671.24	R86617755401	671.24	
11/07/2024	R84618285101	121572	GS30P-183532/GS1930 (R)	0	592.94	R84618285101	592.94	
11/08/2024	R87619417401	121645	M200034669/2632E2 (R)	0	542.94	R87619417401	542.94	
11/23/2024	R87620825101	121780		0	1,318.34	R87620825101	1,318.34	
Rental Totals							3,125.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,125.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,125.46

INVOICE BALANCE	\$3,125.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,125.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,125.46	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

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.

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	\$3,125.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	76	862.66	R87601143901	862.66	
08/21/2024	R87603645001	VERBAL BRYAN	4FMUS1612PR526872/MISC (R)	71	441.40	R87603645001	441.40	
Rental Totals							1,304.06	
LATE FEE								
11/30/2024	LF9276016			0	6.22	LF9276016	6.22	
Late fee Totals							6.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,310.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,310.28

INVOICE BALANCE	\$1,310.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,310.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.22	0.00	0.00	1,304.06	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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	\$1,310.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/01/2024	R82587659806	VERBAL	M200072217/ES1932 (R)	0	460.00	R82587659806	460.00	
11/05/2024	R91353964260	1491	GS30P-183320/GS1930 (R)	0	459.00	R91353964260	459.00	
11/05/2024	R91353965460	PLANT 13	16907928/MICRO19 (R)	0	459.00	R91353965460	459.00	
11/13/2024	R91614357202	VFERBAL		0	150.00	R91614357202	150.00	
11/14/2024	R82579526908	VERBAL	0200233154/1930ES (R)	0	460.00	R82579526908	460.00	
11/15/2024	R91606500503	VERBAL	16107386/MICRO19 (R)	0	469.20	R91606500503	469.20	
11/15/2024	R91618150701	REFINERY	M200077274/ES1932 (R)	0	664.20	R91618150701	664.20	
11/25/2024	R91622313001	1033	Z34N12-9661/Z34/22N (R)	0	543.80	R91622313001	543.80	
11/29/2024	R82587659807	VERBAL	M200072217/ES1932 (R)	0	460.00	R82587659807	460.00	
Rental Totals							4,125.20	

*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	\$4,125.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,125.20

INVOICE BALANCE	\$4,125.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,125.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,125.20	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.

Any questions please call (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	\$4,125.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000790

ADVANTAGE ROOFING

2612 MILLER ROAD

KALAMAZOO MI 49001-4167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R91623186101			0	800.95	R91623186101	800.95	
Service Totals					800.95		800.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$800.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$800.95

INVOICE BALANCE	\$800.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$800.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
800.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ADVANTAGE ROOFING
2612 MILLER ROAD
KALAMAZOO MI 49001-4167

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

AMOUNT DUE	\$800.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	45	344.14	R91608712201	344.14	
10/28/2024	R91617329101	PER MIKE DUNLAP		3	396.14	R91617329101	396.14	
11/25/2024	R91622741101	240017	1VRD070D2J1001286/RTX250 (R)	0	279.34	R91622741101	279.34	
Rental Totals					1,019.62		1,019.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,019.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,019.62

INVOICE BALANCE	\$1,019.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,019.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
279.34	396.14	344.14	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.

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	\$1,019.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	16	3,177.94	R91611326701	3,177.94	
11/25/2024	R87621643301		0300290367/660SJ (R)	0	1,700.19	R87621643301	1,700.19	
Rental Totals					4,878.13		4,878.13	

*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	\$4,878.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,878.13

INVOICE BALANCE	\$4,878.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,878.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,700.19	3,177.94	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.

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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	\$4,878.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017550

KALLEWARD GROUP

3548 GEMBRIT CIRCLE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R87620677901	VERBAL JUSTIN	0300321270/460SJ (R)	0	1,502.54	R87620677901	1,502.54	
Rental Totals					1,502.54		1,502.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,502.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,502.54

INVOICE BALANCE	\$1,502.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,502.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,502.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

KALLEWARD GROUP 3548 GEMBRIT CIRCLE KALAMAZOO MI 49001
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,502.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/11/2024	R91617431301		AT35A08725/GP25NON (R)	0	1,634.84	R91617431301	1,634.84	
11/13/2024	R91618800001		AT35A06582/GP25 (R)	0	1,183.42	R91618800001	1,183.42	
Rental Totals					2,818.26		2,818.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,818.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,818.26

INVOICE BALANCE	\$2,818.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,818.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,818.26	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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	\$2,818.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/08/2024	R91616598801	099695	0300303964/460SJ (R)	0	2,364.00	R91616598801	2,364.00	
11/22/2024	R91616598802	099695		0	160.00	R91616598802	160.00	
Rental Totals					2,524.00		2,524.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,524.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,524.00

INVOICE BALANCE	\$2,524.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,524.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,524.00	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	\$2,524.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7017529

KALAMAZOO CULTURAL CENTER

2725 AIRVIEW BLVD #302

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R91621053801	.		0	294.53	R91621053801	294.53	
Service Totals					294.53		294.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$294.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.53

INVOICE BALANCE	\$294.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
294.53	0.00	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

KALAMAZOO CULTURAL CENTER
2725 AIRVIEW BLVD #302
PORTAGE MI 49002

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

AMOUNT DUE	\$294.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		246	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
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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

11/30/2024

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/16/2024	R91595794006	TO FOLLOW		0	6,143.74	R91595794006	6,143.74	
11/18/2024	R91620488701	VERBAL RANDY	Z4525XCF-2173/Z45-25 (R)	0	1,342.14	R91620488701	1,342.14	
11/21/2024	R91596717005	201	99235-13/1360B BOOM (R)	0	486.00	R91596717005	486.00	
11/22/2024	R91620781401	VERBAL RANDY	Z34NF-15029/Z34/22N (R)	0	1,299.94	R91620781401	1,299.94	
Rental Totals							9,271.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,271.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,271.82

INVOICE BALANCE	\$9,271.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,271.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,271.82	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.

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	\$9,271.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/15/2024	R83617724601	24044		0	2,256.00	R83617724601	2,256.00	
11/15/2024	R91613119302	23066	1VRL0705KP1007419/S450TX (R)	0	1,554.00	R91613119302	1,554.00	
11/23/2024	R83602646104	24025		0	1,717.20	R83602646104	1,717.20	
11/25/2024	R83617724602	24044		0	200.00	R83617724602	200.00	
11/27/2024	R91622783501	ROOSSEVELT JOB# 24041	JK205530/TH255C C	0	674.00	R91622783501	674.00	
Rental Totals					6,401.20		6,401.20	

*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	\$6,401.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,401.20

INVOICE BALANCE	\$6,401.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,401.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,401.20	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.

Any questions please call (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
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,401.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		44	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)	81	2,301.14	R91598556201	2,301.14	
08/14/2024	R91598955201	TOMMY'S CAR WASH	0300291504/660SJ (R)	78	2,787.14	R91598955201	2,787.14	
08/23/2024	R91598556202	TOMMYS CAR WASH		69	355.20	R91598556202	355.20	
08/23/2024	R91601197801	TOMMY'S CARWASH	S45XCH-3816/S45 (R)	69	2,181.94	R91601197801	2,181.94	
09/03/2024	R91598955202	TOMMY'S CAR WASH	0300291504/660SJ (R)	58	1,221.14	R91598955202	1,221.14	
09/23/2024	R91608261401	TOMMY CARWASH	GS30P-181493/GS1930 (R)	38	613.14	R91608261401	613.14	
10/16/2024	R87611429501	HILLSDALE AIRPORT	0300239356/460SJ4XD6 (R)	15	2,376.14	R87611429501	2,376.14	
10/18/2024	R87612076301	HILLSDALE AIRPORT	0300321270/460SJ (R)	13	2,376.14	R87612076301	2,376.14	
11/13/2024	R87611429502	HILLSDALE AIRPORT	0300239356/460SJ4XD6 (R)	0	2,081.94	R87611429502	2,081.94	
11/13/2024	R87612076302	HILLSDALE AIRPORT	0300321270/460SJ (R)	0	1,944.14	R87612076302	1,944.14	
Rental Totals					18,238.06		18,238.06	
LATE FEE								
11/30/2024	LF9276128			0	40.45	LF9276128	40.45	
Late fee Totals					40.45		40.45	

*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	\$19,442.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,442.87

INVOICE BALANCE	\$19,442.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,442.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,066.53	4,752.28	2,998.64	7,625.42	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

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	\$19,442.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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			153	8.65	LF8511086	8.65	
06/30/2024	LF8633941			123	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
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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	0.00	8.37	8.65

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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 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

11/30/2024

Account Number: 8013860

H & H PAINTING

1738 N WESTNEDGE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R83583068510	SWITCH	9705/Z60 (R)	0	1,799.00	R83583068510	1,799.00	
11/27/2024	R83619767903	SWITCH		0	183.00	R83619767903	183.00	
11/28/2024	R83614626702	SWITCH	0300317257/800AJ (R)	0	3,888.00	R83614626702	3,888.00	
11/29/2024	R83597965805	SWITCH	M200078276/ES2632 (R)	0	621.00	R83597965805	621.00	
Rental Totals							6,491.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,491.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,491.00

INVOICE BALANCE	\$6,491.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,491.00

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

H & H PAINTING 1738 N WESTNEDGE KALAMAZOO MI 49007
--

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

AMOUNT DUE	\$6,491.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/04/2024	R83618107301	HAMMEL	0ML500816/TL1055D C+	0	853.14	R83618107301	853.14	
Rental Totals					853.14		853.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$853.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$853.14

INVOICE BALANCE	\$853.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$853.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
853.14	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	\$853.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
LATE FEE								
09/30/2024	LF9026207			31	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	\$18.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.64

INVOICE BALANCE	\$18.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.64

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

Title to goods remains with 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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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	\$18.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 951021
 BRONCO BUILDERS INC
 6646 E EAGLE LAKE DR
 KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R91619271901	MOTT/SCHULD	NXY00638/303	0	2,115.34	R91619271901	2,115.34	
Rental Totals					2,115.34		2,115.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,115.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,115.34

INVOICE BALANCE	\$2,115.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,115.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,115.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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BRONCO BUILDERS INC
 6646 E EAGLE LAKE DR
 KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,115.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1158916

CAPOROSSO 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		16	2,862.00	R91614844001	2,862.00	
Sales Totals					2,862.00		2,862.00	
RENTAL								
09/04/2024	R91597927602	VERBAL MARIO	A4189DC20014/BKT308-48 (R)	57	534.60	R91597927602	534.60	
09/23/2024	R91608921401	KCC	HHM03562/303E CR TQ	38	1,210.94	R91608921401	1,210.94	
09/26/2024	R91610708201	KCCU	ME406764/304E2 Q	35	425.14	R91610708201	425.14	
10/02/2024	R91597927603	VERBAL MARIO	A4189DC20014/BKT308-48 (R)	29	534.60	R91597927603	534.60	
10/15/2024	R91614110301	KCCU DRAKE ROAD		16	1,885.18	R91614110301	1,885.18	
10/31/2024	R91618128701	VERBAL MARIO	N7W00137/TILLER (R)	0	203.74	R91618128701	203.74	
11/27/2024	R91620355201	CLIMAX HIGH SCHOOL	308/12-22/BKT308-18 (R)	0	534.60	R91620355201	534.60	
Rental Totals					5,328.80		5,328.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,190.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,190.80

INVOICE BALANCE	\$8,190.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,190.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
738.34	5,281.78	2,170.68	0.00	0.00	0.00	0.00

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

Any questions please call (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.

CAPOROSSO 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	\$8,190.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/06/2024	R91619351801		BES168580/EC70T	0	488.63	R91619351801	488.63	
Rental Totals					488.63		488.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$488.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.63

INVOICE BALANCE	\$488.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
488.63	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.

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	\$488.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006875

CONNELL'S RESTORATION & SEAL

16011 HOFFMAN ST

VANDALIA MI 49095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R83620960601			0	320.00	R83620960601	320.00	
Rental Totals					320.00		320.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$320.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$320.00

INVOICE BALANCE	\$320.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$320.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
320.00	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.

CONNELL'S RESTORATION & SEAL
16011 HOFFMAN ST
VANDALIA MI 49095

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

AMOUNT DUE	\$320.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008640

DELOOF CONSTRUCTION

6781 W "Q" AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R91617996601		T6900884/TL642 C	0	2,003.34	R91617996601	2,003.34	
11/14/2024	R83619938201		MY301138/303 TQ	0	768.14	R83619938201	768.14	
Rental Totals					2,771.48		2,771.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,771.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,771.48

INVOICE BALANCE	\$2,771.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,771.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,771.48	0.00	0.00	0.00	0.00	0.00	0.00

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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	\$2,771.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	162	749.00	R91585604401	749.00	
11/12/2024	R91617328401	VERBAL JEREMY	0300304200/660SJ (R)	0	2,674.80	R91617328401	2,674.80	
Rental Totals					3,423.80		3,423.80	
LATE FEE								
09/30/2024	LF9026211			31	7.49	LF9026211	7.49	
10/31/2024	LF9164995			0	7.74	LF9164995	7.74	
11/30/2024	LF9277067			0	7.49	LF9277067	7.49	
Late fee Totals					22.72		22.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,446.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,446.52

INVOICE BALANCE	\$3,446.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,446.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,690.03	0.00	7.49	0.00	0.00	0.00	749.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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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	\$3,446.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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			99	590.73	R91598170701	590.73	
Service Totals					590.73		590.73	
LATE FEE								
11/30/2024	LF9277068			0	5.91	LF9277068	5.91	
Late fee Totals					5.91		5.91	

*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	\$596.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$596.64

INVOICE BALANCE	\$596.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$596.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.91	0.00	0.00	0.00	590.73	0.00	0.00

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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	\$596.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/07/2024	R91505941224		T6900924/TL642 C	0	2,288.14	R91505941224	2,288.14	
11/08/2024	R91619661301	L ROOF	0300248811/460SJ (R)	0	2,787.54	R91619661301	2,787.54	
11/14/2024	R91505941225			0	282.80	R91505941225	282.80	
11/22/2024	R91622047801		CZ601250/302.7 TQ	0	236.14	R91622047801	236.14	
Rental Totals					5,594.62		5,594.62	

*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	\$5,594.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,594.62

INVOICE BALANCE	\$5,594.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,594.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,594.62	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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	\$5,594.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/12/2024	R91620500101	133064		0	300.00	R91620500101	300.00	
11/26/2024	R91623081201	133144		0	450.00	R91623081201	450.00	
Parts Totals					750.00		750.00	
RENTAL								
11/11/2024	R91619390201	133107	0300198542/400S4XD8 (R)	0	698.00	R91619390201	698.00	
11/12/2024	R91617017001	133064	0300276672/800AJ (R)	0	4,735.40	R91617017001	4,735.40	
Rental Totals					5,433.40		5,433.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Credit card	xxxx9722(Payment in Process)		(698.00)	(698.00)	

INVOICE BALANCE	\$6,183.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,183.40

INVOICE BALANCE	\$6,183.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,183.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,183.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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	\$6,183.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306003

ADAM GARLAND CONSTRUCTION

6825 STADIUM DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2024	LF9163966			0	24.69	LF9163966	24.69	
Late fee Totals					24.69		24.69	

*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	\$24.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.69

INVOICE BALANCE	\$24.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.69	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.

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	\$24.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308215

FROMMMANN 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)	57	113.07	R91606229401	113.07	
10/29/2024	R91616645501	ROCKHOUND	AN700148/LR18B (R)	2	614.86	R91616645501	614.86	
10/31/2024	R91616645502	ROCKHOUND	AN700148/LR18B (R)	0	(408.87)	R91616645502	(408.87)	
11/08/2024	R91619730001	ROCKHOUND	AN700148/LR18B (R)	0	113.07	R91619730001	113.07	
Rental Totals					432.13		432.13	
LATE FEE								
07/31/2024	LF8762315			92	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	\$447.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$447.28

INVOICE BALANCE	\$447.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$447.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(295.80)	614.86	113.07	0.00	15.15	0.00	0.00

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

Any questions please call (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.

FROMMMANN 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	\$447.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/25/2024	R83622676501			0	150.00	R83622676501	150.00	
Rental Totals					150.00		150.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$150.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.00

INVOICE BALANCE	\$150.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	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.

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	\$150.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		27	2,072.14	R91610932701	2,072.14	
10/07/2024	R74610699101	3 YARD MIZER	16-5107/SB-3 (R)	24	507.74	R74610699101	507.74	
10/24/2024	R91616631701	305	11357743/WP1550	7	111.94	R91616631701	111.94	
10/30/2024	R91616631702	305	5G504387/305 TQ	1	1,195.54	R91616631702	1,195.54	
Rental Totals							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
0.00	3,887.36	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

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

11/30/2024

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								
11/14/2024	R87605930303	1314 MT HOPE	T6900243/TL642 (R)	0	2,288.14	R87605930303	2,288.14	
11/15/2024	R90618553701	LUDINGTON MIDDLE SCHOOL	0300311027/400S (R)	0	1,169.14	R90618553701	1,169.14	
11/21/2024	R87607746103	1314 MT HOPE	0300304203/660SJ (R)	0	2,450.14	R87607746103	2,450.14	
11/27/2024	R91622067602	1303	0300198542/400S4XD8 (R)	0	1,049.14	R91622067602	1,049.14	
Rental Totals					6,956.56		6,956.56	
LATE FEE								
09/30/2024	LF9026212			31	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	\$7,064.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,064.24

INVOICE BALANCE	\$7,064.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,064.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,956.56	0.00	107.68	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

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	\$7,064.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	6	1,160.14	R83613543001	1,160.14	
10/26/2024	R83614101101	KEYSTONE	S65XCH-49715/S654XD8 (R)	5	2,699.14	R83614101101	2,699.14	
10/31/2024	R87617204701	CASSLE FARMS	S60XCH-49477/S60 (R)	0	960.14	R87617204701	960.14	
11/23/2024	R83614101102	KEYSTONE	S65XCH-49715/S654XD8 (R)	0	2,504.14	R83614101102	2,504.14	
11/26/2024	R83613543002	KEYHAM10724	GS46P-205735/GS3246 (R)	0	1,133.14	R83613543002	1,133.14	
Rental Totals							8,456.70	

*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	\$8,456.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,456.70

INVOICE BALANCE	\$8,456.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,456.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,597.42	3,859.28	0.00	0.00	0.00	0.00	0.00

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

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

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.

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	\$8,456.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3096201

GULL LAKE VIEW GOLF CLUB INC

7417 B 38TH STREET

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R91617543401			0	2,451.22	R91617543401	2,451.22	
11/05/2024	R91617093201			0	2,079.53	R91617093201	2,079.53	
Rental Totals					4,530.75		4,530.75	

*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	\$4,530.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,530.75

INVOICE BALANCE	\$4,530.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,530.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,530.75	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.

GULL LAKE VIEW GOLF CLUB INC 7417 B 38TH STREET AUGUSTA MI 49012
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,530.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	91	743.74	R91599336101	743.74	
11/14/2024	R91618648201	GREG		0	2,816.14	R91618648201	2,816.14	
Rental Totals					3,559.88		3,559.88	
LATE FEE								
11/30/2024	LF9276196			0	7.44	LF9276196	7.44	
Late fee Totals					7.44		7.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,567.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,567.32

INVOICE BALANCE	\$3,567.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,567.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,823.58	0.00	0.00	0.00	743.74	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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	\$3,567.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4345501

LINSLEY EXCAVATING

7610 DIVISION DR

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R91623305301	BEN BELOTE	1VRD070D2J1001286/RTX250 (R)	0	410.43	R91623305301	410.43	
Rental Totals					410.43		410.43	

*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	\$410.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$410.43

INVOICE BALANCE	\$410.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$410.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
410.43	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.

LINSLEY EXCAVATING
7610 DIVISION DR
BATTLE CREEK MI 49014

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

AMOUNT DUE	\$410.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
RENTAL								
11/08/2024	R91619360201	164925	M200029988/1930ES (R)	0	482.80	R91619360201	482.80	
Rental Totals					482.80		482.80	
LATE FEE								
10/31/2022	LF6153245			731	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
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INVOICE BALANCE	\$493.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$493.47

INVOICE BALANCE	\$493.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$493.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
482.80	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	\$493.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		64	4,202.62	R82599810301	4,202.62	
Service Totals					4,202.62		4,202.62	
RENTAL								
11/03/2024	R82590121507	UNION MILLS	XKW01947/D3 XL AS	0	4,975.00	R82590121507	4,975.00	
11/30/2024	R9R620848601	TBD		0	11,500.00	R9R620848601	11,500.00	
11/30/2024	R9R620957501	TBD		0	11,500.00	R9R620957501	11,500.00	
Rental Totals					27,975.00		27,975.00	
LATE FEE								
09/30/2024	LF9025476			31	80.00	LF9025476	80.00	
10/31/2024	LF9164318			0	44.79	LF9164318	44.79	
11/30/2024	LF9276409			0	5.60	LF9276409	5.60	
Late fee Totals					130.39		130.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/26/2024	Wire	ACH	OVERPAYMENT	(9,450.00)	(25.00)	

INVOICE BALANCE	\$32,308.01
PAYMENT/CHARGE BALANCE	\$(25.00)
TOTAL AMOUNT DUE	\$32,283.01

INVOICE BALANCE	\$32,308.01
PAYMENT/CHARGE BALANCE	\$(25.00)
TOTAL AMOUNT DUE	\$32,283.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,025.39	0.00	80.00	4,202.62	0.00	0.00	0.00

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

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

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

GRAND 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	\$32,283.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
10/29/2024	R91617079001	CREDIT CARD	1VRD070D1J1001280/RTX250 (R)	2	512.34	R91617079001	512.34	
11/13/2024	R91619212002	18232-24	0300194898/450AJ4XD6 (R)	0	1,062.60	R91619212002	1,062.60	
11/15/2024	R91615422202	18283-25		0	150.00	R91615422202	150.00	
Rental Totals							1,724.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,724.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.94

INVOICE BALANCE	\$1,724.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,212.60	512.34	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

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.

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	\$1,724.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
RENTAL								
10/16/2024	R91613690102	15907		15	(35.78)	R91613690102	(35.78)	
11/14/2024	R82618480201	20110	AT9041194/2C5000 (R)	0	1,010.38	R82618480201	1,010.38	
11/18/2024	R91620870001	20288	0160126096/8042	0	775.14	R91620870001	775.14	
11/21/2024	R91619067901	16536	M200016230/2646ES (R)	0	1,017.14	R91619067901	1,017.14	
11/27/2024	R91614357003	17955	GS46P-206118/GS3246 (R)	0	986.74	R91614357003	986.74	
Rental Totals							3,753.62	

*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)	(609.16)	

INVOICE BALANCE	\$3,753.62
PAYMENT/CHARGE BALANCE	\$(609.16)
TOTAL AMOUNT DUE	\$3,144.46

INVOICE BALANCE	\$3,753.62
PAYMENT/CHARGE BALANCE	\$(609.16)
TOTAL AMOUNT DUE	\$3,144.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,789.40	(35.78)	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

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	\$3,144.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		69	678.00	R91602875801	678.00	
Rental Totals					678.00		678.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$678.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$678.00

INVOICE BALANCE	\$678.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$678.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	678.00	0.00	0.00	0.00

Title to goods remains with 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	\$678.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
10/30/2024	R91488655427	CHAD	AT9040876/2C5000 (R)	1	1,316.14	R91488655427	1,316.14	
Rental Totals					1,316.14		1,316.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,316.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,316.14

INVOICE BALANCE	\$1,316.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,316.14

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

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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	\$1,316.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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			184	27.99	LF8379438	27.99	
05/31/2024	LF8511092			153	28.92	LF8511092	28.92	
06/30/2024	LF8633948			123	27.99	LF8633948	27.99	
07/31/2024	LF8763379			92	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
------	------	-----------	--------	--------	---------	---

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	0.00	28.92	27.99	56.91

Title to goods remains with 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

11/30/2024

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)	1	1,490.14	R87616912102	1,490.14	
11/11/2024	R82619734001		0300194331/600S4XD8 (R)	0	822.14	R82619734001	822.14	
Rental Totals					2,312.28		2,312.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,312.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,312.28

INVOICE BALANCE	\$2,312.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,312.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
822.14	1,490.14	0.00	0.00	0.00	0.00	0.00

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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	\$2,312.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303026

ROACH HOME IMPROVEMENT

901 CAPITAL AVE NE

BATTLE CREEK MI 49017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R91622403201	BC CHRISTIAN	T7801412/TL1055 C	0	1,960.14	R91622403201	1,960.14	
Rental Totals					1,960.14		1,960.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,960.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,960.14

INVOICE BALANCE	\$1,960.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,960.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,960.14	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.

ROACH HOME IMPROVEMENT
901 CAPITAL AVE NE
BATTLE CREEK MI 49017

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

AMOUNT DUE	\$1,960.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		8	421.99	R82616364701	421.99	
Service Totals					421.99		421.99	
RENTAL								
09/10/2024	R82604816401	VERBAL LEON	6G606205/306 ATQ	51	3,125.14	R82604816401	3,125.14	
10/08/2024	R82604816402	VERBAL LEON	6G606205/306 ATQ	23	3,125.14	R82604816402	3,125.14	
10/12/2024	R82600052603	DIXIE DRIVE	MYK30097/320 PQZ1	19	6,284.14	R82600052603	6,284.14	
11/05/2024	R82604816403	VERBAL LEON	6G606205/306 ATQ	0	3,125.14	R82604816403	3,125.14	
11/09/2024	R82600052604	DIXIE DRIVE	MYK30097/320 PQZ1	0	6,284.14	R82600052604	6,284.14	
11/13/2024	R82616079001	WARREN WOODS		0	5,727.94	R82616079001	5,727.94	
11/19/2024	R82616079002	WARREN WOODS		0	766.80	R82616079002	766.80	
Rental Totals					28,438.44		28,438.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$28,860.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,860.43

INVOICE BALANCE	\$28,860.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,860.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,904.02	9,831.27	3,125.14	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.

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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	\$28,860.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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	R91610032502	24493		23	4,169.00	R91610032502	4,169.00	
11/13/2024	R82584629707	24018-014	AT35A05428/GP25 (R)	0	1,469.00	R82584629707	1,469.00	
11/14/2024	R91620255201	23018-13	T7801412/TL1055 C	0	1,061.95	R91620255201	1,061.95	
11/16/2024	R82585349007	24018-014	GS46P-206180/GS3246 (R)	0	929.00	R82585349007	929.00	
11/22/2024	R82618243701	24600	0200254226/ES2632 (R)	0	931.60	R82618243701	931.60	
11/30/2024	R91615229402	24018-014		0	3,862.45	R91615229402	3,862.45	
Rental Totals							12,423.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,423.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,423.00

INVOICE BALANCE	\$12,423.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,423.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,254.00	4,169.00	0.00	0.00	0.00	0.00	0.00

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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	\$12,423.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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	63	90,251.69	MS8886516	90,251.69	
09/24/2024	MS8993168	SWS-018-24	KBUM4EDCEN8L68564/M5-111HDC12-1	37	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
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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	0.00	90,251.69	90,251.69	0.00	0.00	0.00

Title to goods remains with 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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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

11/30/2024

Account Number: 8318264

BH AWNING

2275 M139

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R82616560402	VERBAL DAVE		0	7,894.00	R82616560402	7,894.00	
Rental Totals					7,894.00		7,894.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,894.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,894.00

INVOICE BALANCE	\$7,894.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,894.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,894.00	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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BH AWNING
2275 M139
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$7,894.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/12/2024	R82617172401	224050	BM40E2N#1254/Z40N (R)	0	2,573.14	R82617172401	2,573.14	
11/18/2024	R82617172402	224050		0	150.00	R82617172402	150.00	
11/22/2024	R82598087105	224050		0	2,018.14	R82598087105	2,018.14	
11/22/2024	R82619439301	224050	0300244660/600S (R)	0	2,821.54	R82619439301	2,821.54	
11/22/2024	R82620291801	223093	0300253106/400S (R)	0	2,276.14	R82620291801	2,276.14	
11/27/2024	R82620291802	223093		0	150.00	R82620291802	150.00	
Rental Totals							9,988.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,988.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,988.96

INVOICE BALANCE	\$9,988.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,988.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,988.96	0.00	0.00	0.00	0.00	0.00	0.00

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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	\$9,988.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/21/2024	R91620608101		M200101744/2669RT	0	1,476.14	R91620608101	1,476.14	
11/25/2024	R91620588801		M200057943/3394RT (R)	0	1,636.14	R91620588801	1,636.14	
11/27/2024	R91620588802		M200057943/3394RT (R)	0	(1,636.14)	R91620588802	(1,636.14)	
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

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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.

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

11/30/2024

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+	2	873.96	R91617006101	30.36	
Rental Totals					873.96		30.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$30.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30.36

INVOICE BALANCE	\$30.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	30.36	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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	\$30.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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	*		48	312.42	R91607801201	312.42	
11/05/2024	R91618864401	.		0	265.68	R91618864401	265.68	
Service Totals					578.10		578.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$578.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.10

INVOICE BALANCE	\$578.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
265.68	0.00	312.42	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

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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	\$578.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029710

SLS PRODUCTION SERVICES LLC

1711 VANDERBILT

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/04/2024	R91618821901	.		0	294.53	R91618821901	294.53	
Service Totals					294.53		294.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$294.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.53

INVOICE BALANCE	\$294.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
294.53	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SLS PRODUCTION SERVICES LLC
1711 VANDERBILT
PORTAGE MI 49024

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

AMOUNT DUE	\$294.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/11/2024	P9198870			0	254.02	P9198870	254.02	
11/21/2024	P9244798		91701595/C508-30	0	93.94	P9244798	93.94	
11/21/2024	P9244823		91701595/C508-30	0	125.00	P9244823	125.00	
11/26/2024	P9259124		91701595/C508-30	0	88.35	P9259124	88.35	
Parts Totals					561.31		561.31	
SERVICE								
09/05/2024	S8912705		C4800842/LEX 750TT	56	18,759.24	S8912705	9,999.80	
Service Totals					18,759.24		9,999.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,561.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,561.11

INVOICE BALANCE	\$10,561.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,561.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
561.31	0.00	9,999.80	0.00	0.00	0.00	0.00

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

Any questions please call (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	\$10,561.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		65	575.29	R82604897601	32.19	
Rental Totals					575.29		32.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$32.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32.19

INVOICE BALANCE	\$32.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	32.19	0.00	0.00	0.00

Title to goods remains with 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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CASS COUNTY/FACILITIES 120 N BROADWAY ST STE 116 CASSOPOLIS MI 49031
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$32.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	325	668.00	R83559322901	668.00	
12/11/2023	R91558992901	LAKEVIEW HS	M200015622/ES2632 (R)	325	599.00	R91558992901	599.00	
12/28/2023	R83561222401	TANGER OUTLET	M200086881/3246ES (R)	308	668.00	R83561222401	668.00	
01/05/2024	R83562184201	TANGER		300	369.00	R83562184201	369.00	
02/09/2024	R91567082201	VERBAL SEAN	0300226945/860SJ4XD8 (R)	265	1,194.00	R91567082201	1,194.00	
11/05/2024	R91615819901	VERBAL ROBERT	0300252001/800AJ (R)	0	4,971.49	R91615819901	4,971.49	
11/07/2024	R83618400901	TANGER	M200058266/3246ES (R)	0	965.70	R83618400901	965.70	
11/19/2024	R91615819902	VERBAL ROBERT		0	270.40	R91615819902	270.40	
Rental Totals					9,705.59		9,705.59	

LATE FEE								
03/31/2024	LF8252768			214	9.76	LF8252768	9.76	
04/30/2024	LF8379441			184	22.55	LF8379441	22.55	
05/31/2024	LF8511093			153	32.56	LF8511093	32.56	
06/30/2024	LF8633950			123	34.98	LF8633950	34.98	
07/31/2024	LF8763381			92	36.14	LF8763381	36.14	
08/31/2024	LF8900715			61	36.14	LF8900715	36.14	
09/30/2024	LF9026218			31	34.98	LF9026218	34.98	
10/31/2024	LF9165003			0	36.14	LF9165003	36.14	
11/30/2024	LF9277073			0	34.98	LF9277073	34.98	
Late fee Totals					278.23		278.23	

*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	\$9,983.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,983.82

INVOICE BALANCE	\$9,983.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,983.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,278.71	0.00	34.98	36.14	36.14	34.98	3,562.87

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

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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	\$9,983.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
SALES								
11/11/2024	R91620296001	PPC015714		0	3,995.00	R91620296001	3,995.00	
Sales Totals					3,995.00		3,995.00	
RENTAL								
11/02/2024	R91609210202	PENDING	M30-8046/SWEEPER (R)	0	4,269.00	R91609210202	4,269.00	
11/12/2024	R91609210203	PENDING		0	250.00	R91609210203	250.00	
11/14/2024	R91605597703	PPC013671	AT35A12428/GP25K-LP (R)	0	1,207.30	R91605597703	1,207.30	
11/25/2024	R91619972502	PPC015713		0	5,393.00	R91619972502	5,393.00	
11/26/2024	R91619879602	PPC015713		0	3,549.60	R91619879602	3,549.60	
11/26/2024	R91619972503	PPC015713		0	4,099.00	R91619972503	4,099.00	
Rental Totals					18,767.90		18,767.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,762.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,762.90

INVOICE BALANCE	\$22,762.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,762.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,762.90	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.

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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	\$22,762.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
09/10/2024	R91602431701	PER CHRIS	0HWD00717/420F2IT AMRQ	51	3,013.14	R91602431701	3,013.14	
09/21/2024	R91601436702	JLG BOOM LIFT	0300259464/450AJ (R)	40	2,072.14	R91601436702	2,072.14	
09/25/2024	R91605600901	BACKHOE PER GABE	0HWD01405/420F2IT AMR	36	2,828.14	R91605600901	2,828.14	
10/07/2024	R91611958001	LIGHTING PER BRYAN		24	1,004.34	R91611958001	1,004.34	
10/08/2024	R91602431702	PER CHRIS	0HWD00717/420F2IT AMRQ	23	2,828.14	R91602431702	2,828.14	
10/17/2024	R91601436703	JLG BOOM LIFT	0300259464/450AJ (R)	14	2,149.14	R91601436703	2,149.14	
10/22/2024	R91612821801	PER BRYAN	PRG10645/313F	9	3,846.14	R91612821801	3,846.14	
10/23/2024	R91605600902	BACKHOE PER GABE	0HWD01405/420F2IT AMR	8	2,828.14	R91605600902	2,828.14	
10/28/2024	R91615354501	PER BRYAN		3	5,025.14	R91615354501	5,025.14	
10/29/2024	R91614364701	10K TELEHANDLER	T7801499/TL1055 C	2	4,309.14	R91614364701	4,309.14	
11/05/2024	R91602431703	PER CHRIS	0HWD00717/420F2IT AMRQ	0	2,828.14	R91602431703	2,828.14	
11/12/2024	R91605600903	BACKHOE PER GABE	0HWD01405/420F2IT AMR	0	1,608.14	R91605600903	1,608.14	
11/13/2024	R91614364702	10K TELEHANDLER	T7801499/TL1055 C	0	1,252.74	R91614364702	1,252.74	
11/13/2024	R91619910901	80 BOOM LIFT	0300296534/860SJ (R)	0	2,496.14	R91619910901	2,496.14	
11/15/2024	R91604699203	2092039	0200255122/1930ES (R)	0	560.14	R91604699203	560.14	
11/15/2024	R91620979301	AIR COMPRESSOR		0	370.00	R91620979301	370.00	
11/26/2024	R91620077302	INDUSTRIAL FORKLIFT	AT35A22246/GP25 (R)	0	1,786.04	R91620077302	1,786.04	
11/27/2024	R91621814401	CRANE/12K FORK		0	3,606.14	R91621814401	3,606.14	
11/27/2024	R91621878001	26 SCISSOR	GS3212A-110387/GS2630 (R)	0	795.14	R91621878001	795.14	
Rental Totals					45,206.22		45,206.22	

LATE FEE

10/31/2022	LF6153077			731	33.39	LF6153077	33.39	
11/30/2022	LF6273052			701	32.32	LF6273052	32.32	
12/31/2022	LF6387968			670	33.39	LF6387968	33.39	
01/31/2023	LF6507100			639	33.39	LF6507100	33.39	
02/28/2023	LF6624564			611	32.33	LF6624564	32.33	
03/31/2023	LF6753102			580	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	\$45,377.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,377.91

INVOICE BALANCE	\$45,377.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,377.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,302.62	21,990.18	7,913.42	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

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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	\$45,377.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		36	7,539.01	R91600245901	7,539.01	
Service Totals					7,539.01		7,539.01	
RENTAL								
11/08/2024	R91618381001	VERBAL CHRIS	64100969/CB2.7GC	0	1,520.34	R91618381001	1,520.34	
Rental Totals					1,520.34		1,520.34	
LATE FEE								
10/31/2023	LF7658000			366	7.76	LF7658000	7.76	
11/30/2023	LF7778154			336	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	\$9,078.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,078.75

INVOICE BALANCE	\$9,078.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,078.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,520.34	0.00	7,539.01	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.

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.

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	\$9,078.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
RENTAL								
11/22/2024	R91606827904	CJ-4351		0	130.00	R91606827904	130.00	
11/22/2024	R91613780503	4462S		0	130.00	R91613780503	130.00	
11/25/2024	R91611704903	4433S		0	150.00	R91611704903	150.00	
11/30/2024	R91621969801	4144	Z34NF-17662/Z34/22N (R)	0	1,878.00	R91621969801	1,878.00	
Rental Totals					2,288.00		2,288.00	
LATE FEE								
07/31/2024	LF8763383			92	5.57	LF8763383	5.57	
08/31/2024	LF8900717			61	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
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INVOICE BALANCE	\$2,299.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,299.76

INVOICE BALANCE	\$2,299.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,299.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,288.00	0.00	0.00	6.19	5.57	0.00	0.00

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

Any questions please call (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.

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	\$2,299.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
08/19/2024	R91601609101	CSE MORSE	RHM04760/302 Q	73	1,214.14	R91601609101	1,214.14	
09/20/2024	R91608390501	PEND	GS4614A-117920/GS3246 (R)	41	868.54	R91608390501	868.54	
Rental Totals					2,082.68		2,082.68	
LATE FEE								
08/31/2024	LF8900718			61	6.46	LF8900718	6.46	
09/30/2024	LF9026220			31	14.90	LF9026220	14.90	
10/31/2024	LF9165006			0	20.29	LF9165006	20.29	
11/30/2024	LF9277076			0	5.26	LF9277076	5.26	
Late fee Totals					46.91		46.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,129.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,129.59

INVOICE BALANCE	\$2,129.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,129.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.55	0.00	883.44	1,220.60	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

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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	\$2,129.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		6	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
0.00	365.74	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.

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

11/30/2024

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
RENTAL								
11/06/2024	R91617352901	0004436MA	0160087450/10054	0	1,923.94	R91617352901	1,923.94	
11/24/2024	R91603971206	PER RYAN	0200198868/4069LE (R)	0	1,424.14	R91603971206	1,424.14	
11/28/2024	R91616205502	3404MA	0200265912/1930ES (R)	0	560.14	R91616205502	560.14	
Rental Totals							3,908.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,908.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,908.22

INVOICE BALANCE	\$3,908.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,908.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,908.22	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.

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	\$3,908.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322041

JP COMMERCIAL & INDUSTRIAL

COATINGS

107 WHISPERWOOD LANE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R91619179401			0	2,744.04	R91619179401	2,744.04	
Service Totals					2,744.04		2,744.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,744.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,744.04

INVOICE BALANCE	\$2,744.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,744.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,744.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JP COMMERCIAL & INDUSTRIAL COATINGS
107 WHISPERWOOD LANE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$2,744.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7262972

WATER MANAGEMENT LLC

7142 RED ARROW

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/22/2024	P9249456	Verbal Tom		8	662.17	P9249456	662.17	
Parts Totals					662.17		662.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$662.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$662.17

INVOICE BALANCE	\$662.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$662.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	662.17	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

WATER MANAGEMENT LLC
7142 RED ARROW
COLOMA MI 49038

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

AMOUNT DUE	\$662.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/06/2024	R82618453201	VERBAL GARY	1VRD070DVN1002993/RTX250 (R)	0	884.14	R82618453201	884.14	
11/07/2024	R82618574501	10241	1VR4092U7K1003920/RT450 (R)	0	884.33	R82618574501	884.33	
11/21/2024	R82587189607	10120	M200021259/1930ES (R)	0	554.74	R82587189607	554.74	
11/26/2024	R82622991001	10348	0030015473/T500J (R)	0	376.54	R82622991001	376.54	
Rental Totals							2,699.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,699.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,699.75

INVOICE BALANCE	\$2,699.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,699.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,699.75	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

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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	\$2,699.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	50	837.88	R91607436101	837.88	
09/17/2024	R91607436102	OFFICE WORK	0030015479/T500J (R)	44	(429.01)	R91607436102	(429.01)	
10/16/2024	R91613410801		0300247531/1350SJP (R)	15	4,370.14	R91613410801	4,370.14	
10/18/2024	R91615174301	VERBAL ROB DURBIN	SX125D-278/S125 (R)	13	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
------	------	-----------	--------	--------	---------	---

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
0.00	6,040.28	408.87	0.00	0.00	0.00	0.00

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

Any questions please call (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

11/30/2024

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)	170	(258.64)	R91581781702	(258.64)	
07/01/2024	R91593787701	MIKE ROA PAYMENT		122	300.94	R91593787701	300.94	
08/27/2024	R91604098702	441140-001		65	(254.40)	R91604098702	(254.40)	
09/19/2024	R91605172202	439900-001		42	150.00	R91605172202	150.00	
10/07/2024	R91606828802	425119-002	16760/N/L PRO (R)	24	(324.00)	R91606828802	(324.00)	
10/28/2024	R91617159101	MIKE RUPE		3	317.14	R91617159101	317.14	
11/05/2024	R91616900701	13685	HWD02785/420F2IT AMPRQ	0	2,214.14	R91616900701	2,214.14	
11/07/2024	R91605172204	439900-001	7307432/SC75 (R)	0	1,478.14	R91605172204	1,478.14	
11/21/2024	R91622165701	449321-001	1FDNF6DE5RDF04591/F650	0	709.14	R91622165701	709.14	
Rental Totals							4,332.46	
LATE FEE								
10/31/2023	LF7658004			366	10.70	LF7658004	10.70	
11/30/2023	LF7778156			336	10.35	LF7778156	10.35	
12/31/2023	LF7886745			305	20.99	LF7886745	20.99	
01/31/2024	LF8010423			274	33.48	LF8010423	33.48	
Late fee Totals							75.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,407.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,407.98

INVOICE BALANCE	\$4,407.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,407.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,401.42	(6.86)	150.00	(254.40)	0.00	300.94	(183.12)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

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	\$4,407.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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			1035	5.90	LF4916325	5.90	
01/31/2022	LF5032424			1004	5.90	LF5032424	5.90	
04/30/2022	LF5388620			915	5.86	LF5388620	5.86	
05/31/2022	LF5510897			884	6.06	LF5510897	6.06	
06/30/2022	LF5638831			854	10.94	LF5638831	10.94	
07/31/2022	LF5755798			823	6.06	LF5755798	6.06	
08/31/2022	LF5893729			792	6.06	LF5893729	6.06	
Late fee Totals							46.78	

*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	\$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

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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

11/30/2024

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								
11/22/2024	R91610013003	CHEMLINK	M200005669/ES2632 (R)	0	772.14	R91610013003	772.14	
Rental Totals					772.14		772.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$772.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$772.14

INVOICE BALANCE	\$772.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$772.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
772.14	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.

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	\$772.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/15/2024	R91608678504	102024	US0123080060/185DPQ (R)	0	1,073.29	R91608678504	1,073.29	
11/26/2024	R91608678505	102024	US0123080060/185DPQ (R)	0	(645.84)	R91608678505	(645.84)	
Rental Totals					427.45		427.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$427.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$427.45

INVOICE BALANCE	\$427.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$427.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
427.45	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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	\$427.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302538

KAUFFMAN CONSTRUCTION

475 W DOWLING ROAD

DOWLING MI 49050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83620286501	RAY 517-852-3252		0	457.78	R83620286501	457.78	
Service Totals					457.78		457.78	
RENTAL								
11/07/2024	R87612305102		0300234940/400S (R)	0	1,220.14	R87612305102	1,220.14	
11/15/2024	R87612305103		T6900339/TL642 C (R)	0	2,153.14	R87612305103	2,153.14	
Rental Totals					3,373.28		3,373.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,831.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,831.06

INVOICE BALANCE	\$3,831.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,831.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,831.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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	\$3,831.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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
SERVICE								
11/12/2024	R91619060201	.		0	952.57	R91619060201	952.57	
Service Totals					952.57		952.57	
RENTAL								
10/08/2024	R91609893201		GG806235/308 ARTQ	23	4,741.14	R91609893201	4,741.14	
10/21/2024	R91609893202			10	185.00	R91609893202	185.00	
10/25/2024	R91615832702			6	5,396.43	R91615832702	5,396.43	
10/31/2024	R91614622501		0160126587/10054	0	4,741.14	R91614622501	4,741.14	
11/08/2024	R91614622502			0	185.00	R91614622502	185.00	
Rental Totals					15,248.71		15,248.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,201.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,201.28

INVOICE BALANCE	\$16,201.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,201.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,878.71	10,322.57	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

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	\$16,201.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7099800

VDS FARMS LLC

PO BOX 135

FULTON MI 49052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/04/2024	R91616851001	.		0	2,060.05	R91616851001	2,060.05	
Service Totals					2,060.05		2,060.05	
RENTAL								
08/21/2024	R91590113803	NONE GIVEN	T8201657/TL1255 CO	71	4,601.75	R91590113803	4,601.75	
08/26/2024	R91603925701	SSB	US0122040571/185DPQ (R)	66	582.50	R91603925701	582.50	
08/29/2024	R91603929401	SSB	5G504387/305 TQ	63	1,609.75	R91603929401	1,609.75	
09/18/2024	R91590113804	NONE GIVEN	T8201657/TL1255 CO	43	4,601.75	R91590113804	4,601.75	
10/16/2024	R91590113805	NONE GIVEN	T8201657/TL1255 CO	15	4,601.75	R91590113805	4,601.75	
10/30/2024	R91616258301	PERKINS		1	925.75	R91616258301	925.75	
11/26/2024	R91621219601	SSB	GS4616P-138549/GS3246 (R)	0	1,130.50	R91621219601	1,130.50	
Rental Totals					18,053.75		18,053.75	
LATE FEE								
10/31/2024	LF9165007			0	13.81	LF9165007	13.81	
11/30/2024	LF9277077			0	19.65	LF9277077	19.65	
Late fee Totals					33.46		33.46	

*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	\$20,147.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,147.26

INVOICE BALANCE	\$20,147.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,147.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,224.01	5,527.50	4,601.75	6,794.00	0.00	0.00	0.00

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

Any questions please call (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	\$20,147.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	8	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
------	------	-----------	--------	--------	---------	---

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
0.00	816.72	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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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

11/30/2024

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								
09/27/2024	R91611333302		2135664-00366/Z4527A (R)	34	349.54	R91611333302	349.54	
10/03/2024	R91611333303		2135664-00366/Z4527A (R)	28	(59.40)	R91611333303	(59.40)	
10/23/2024	R91615776901	61359 CR 215	0030015479/T500J (R)	8	668.14	R91615776901	668.14	
10/24/2024	R91615566302	61359 CR 215		7	1,804.74	R91615566302	1,804.74	
10/25/2024	R91616662101	VERBAL CRAIG	55A17-00046/Z5533Z (R)	6	344.14	R91616662101	344.14	
11/07/2024	R91619244501	VERBAL CRAIG	55A17-00055/Z5533Z (R)	0	306.34	R91619244501	306.34	
11/13/2024	R91615776902	61359 CR 215	0030015479/T500J (R)	0	(324.00)	R91615776902	(324.00)	
Rental Totals							3,089.50	

*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	\$3,089.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,089.50

INVOICE BALANCE	\$3,089.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,089.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(17.66)	2,757.62	349.54	0.00	0.00	0.00	0.00

Title to goods remains with 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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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	\$3,089.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3992002

KEELER-GLASGOW

PO BOX 158

HARTFORD MI 49057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2024	R82613750302	VERBAL LUCKY	M200081516/2669RT	0	1,395.43	R82613750302	1,395.43	
Rental Totals					1,395.43		1,395.43	

*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	\$1,395.43
PAYMENT/CHARGE BALANCE	\$(191.33)
TOTAL AMOUNT DUE	\$1,204.10

INVOICE BALANCE	\$1,395.43
PAYMENT/CHARGE BALANCE	\$(191.33)
TOTAL AMOUNT DUE	\$1,204.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,395.43	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	\$1,204.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6487770

SOUTHWEST TRANSPORT CO

137 HILLSBOROUGH ST

HARTFORD MI 49057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R91615901701	HAVERHILL	WKX21892/315 BPRQZ1	0	5,904.14	R91615901701	5,904.14	
11/16/2024	R91618088501	HAVERHILL	KY208282/D5K2 LGP A	0	5,292.74	R91618088501	5,292.74	
11/22/2024	R91619195002	HAVERHILL ELEM		0	4,690.14	R91619195002	4,690.14	
Rental Totals					15,887.02		15,887.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,887.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,887.02

INVOICE BALANCE	\$15,887.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,887.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,887.02	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.

SOUTHWEST TRANSPORT CO
137 HILLSBOROUGH ST
HARTFORD MI 49057

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

AMOUNT DUE	\$15,887.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2537205

FEDEWA INC

4315 M79 HWY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/05/2024	R83617074901	CARL (269)838-7313		0	475.00	R83617074901	475.00	
11/13/2024	R83618786301	CARL 269-838-7313		0	787.64	R83618786301	787.64	
11/27/2024	R83622686001	CARL (269)838-7313		0	301.70	R83622686001	301.70	
Service Totals					1,564.34		1,564.34	
RENTAL								
11/10/2024	R83617518701	CPU-425 COMPRESSOR	US0124050476/400HHAF	0	3,405.94	R83617518701	3,405.94	
11/25/2024	R83617518704	CPU-425 COMPRESSOR	202109240079/SUL375 (R)	0	356.40	R83617518704	356.40	
Rental Totals					3,762.34		3,762.34	

*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	\$5,326.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,326.68

INVOICE BALANCE	\$5,326.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,326.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,326.68	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.

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	\$5,326.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8014635

HICKORY GABLE FARMS

15564 LOCKSHORE RD

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/13/2024	R91596594902			79	(18.90)	R91596594902	(18.90)	
Parts Totals					(18.90)		(18.90)	
SERVICE								
11/01/2024	R91616825601	*		0	662.90	R91616825601	662.90	
Service Totals					662.90		662.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/21/2024	Lock box	20775	DUPLICATE PAYMENT	(84.47)	(84.47)	

INVOICE BALANCE	\$644.00
PAYMENT/CHARGE BALANCE	\$(84.47)
TOTAL AMOUNT DUE	\$559.53

INVOICE BALANCE	\$644.00
PAYMENT/CHARGE BALANCE	\$(84.47)
TOTAL AMOUNT DUE	\$559.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
662.90	0.00	0.00	(18.90)	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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HICKORY GABLE FARMS
 15564 LOCKSHORE RD
 HICKORY CORNERS MI 49060

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

AMOUNT DUE	\$559.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8015050

HOP HEAD FARMS LLC

4630 W HICKORY

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R82618708203	VERBAL MASON		0	3,793.00	R82618708203	3,793.00	
Rental Totals					3,793.00		3,793.00	

*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	\$3,793.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,793.00

INVOICE BALANCE	\$3,793.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,793.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,793.00	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.

HOP HEAD FARMS LLC 4630 W HICKORY HICKORY CORNERS MI 49060
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,793.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		2	933.89	R91616240703	933.89	
11/21/2024	R91621133701	DOCTOR	0300274090/400S (R)	0	1,180.14	R91621133701	1,180.14	
Rental Totals					2,114.03		2,114.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/28/2024	Credit card	xxxx1328(Payment in Process)		(933.89)	(933.89)	

INVOICE BALANCE	\$2,114.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,114.03

INVOICE BALANCE	\$2,114.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,114.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,180.14	933.89	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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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	\$2,114.03
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/13/2024	R91620700801	QUICK FLIGHT	0030015479/T500J (R)	0	325.00	R91620700801	325.00	
Rental Totals					325.00		325.00	

*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	\$325.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.00

INVOICE BALANCE	\$325.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
325.00	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.

GULL LAKE MINISTRIES 1800 BURLINGTON DR HICKORY CORNERS MI 49060
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$325.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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 24000000165		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

11/30/2024

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		122	2,757.69	R87591963901	411.69	
08/08/2024	R87530063715	NONE GIVEN	0160096154/6042	84	2,288.14	R87530063715	2,288.14	
09/05/2024	R91601796601	NONE GIVEN	0160096154/6042	56	2,288.14	R91601796601	2,288.14	
10/03/2024	R91601796602	NONE GIVEN	0160096154/6042	28	2,288.14	R91601796602	2,288.14	
10/31/2024	R91601796603	NONE GIVEN	0160096154/6042	0	2,288.14	R91601796603	2,288.14	
11/28/2024	R91601796604	NONE GIVEN	0160096154/6042	0	2,288.14	R91601796604	2,288.14	
Rental Totals					14,198.39		11,852.39	

LATE FEE								
07/31/2023	LF7257794			458	9.15	LF7257794	9.15	
01/31/2024	LF8009561			274	21.36	LF8009561	21.36	
02/29/2024	LF8130723			245	22.12	LF8130723	22.12	
07/31/2024	LF8762544			92	10.68	LF8762544	10.68	
08/31/2024	LF8899919			61	36.61	LF8899919	36.61	
09/30/2024	LF9025367			31	23.80	LF9025367	23.80	
10/31/2024	LF9164215			0	45.28	LF9164215	45.28	
11/30/2024	LF9276303			0	22.43	LF9276303	22.43	
Late fee Totals					191.43		191.43	

*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	\$12,043.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,043.82

INVOICE BALANCE	\$12,043.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,043.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,643.99	2,288.14	2,311.94	2,324.75	10.68	411.69	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	\$12,043.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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			397	22.51	LF7527128	22.51	
10/31/2023	LF7658009			366	30.34	LF7658009	30.34	
11/30/2023	LF7776891			336	29.36	LF7776891	29.36	
12/31/2023	LF7885396			305	30.34	LF7885396	30.34	
01/31/2024	LF8009120			274	30.34	LF8009120	30.34	
02/29/2024	LF8130296			245	28.38	LF8130296	28.38	
03/31/2024	LF8251503			214	30.34	LF8251503	30.34	
04/30/2024	LF8378259			184	29.36	LF8378259	29.36	
Late fee Totals							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

11/30/2024

Account Number: 8014620

HICKEY ELECTRIC INC

5995 GUY RD

NASHVILLE MI 49073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R87616056901	METAL CONVERSION	Z40NF-7546/Z40N (R)	0	2,000.14	R87616056901	2,000.14	
11/13/2024	R87616056902	METAL CONVERSION		0	225.00	R87616056902	225.00	
Rental Totals					2,225.14		2,225.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,225.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,225.14

INVOICE BALANCE	\$2,225.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,225.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,225.14	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.

HICKEY ELECTRIC INC 5995 GUY RD NASHVILLE MI 49073
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,225.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011946
 FOWLER INTERIORS INC
 3535 S LAKE STREET
 KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R91617284801		0200138292/3394RT (R)	0	1,545.14	R91617284801	1,545.14	
Rental Totals					1,545.14		1,545.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,545.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.14

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

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

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

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

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

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

FOWLER INTERIORS INC
 3535 S LAKE STREET
 KALAMAZOO MI 49048

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

AMOUNT DUE	\$1,545.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5636831

PROCESS MECHANICAL SYSTEMS INC

15319 M 60

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R91618345401	24060	BM40AE2NRJ#608/Z40N (R)	0	1,130.14	R91618345401	1,130.14	
Rental Totals					1,130.14		1,130.14	

*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	\$1,130.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,130.14

INVOICE BALANCE	\$1,130.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,130.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,130.14	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.

PROCESS MECHANICAL SYSTEMS INC 15319 M 60 THREE RIVERS MI 49093

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

AMOUNT DUE	\$1,130.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/06/2024	R82618489601	VERBAL TONY		0	342.40	R82618489601	342.40	
11/14/2024	R82620309201	VERBAL CHASE	0300303963/460SJ (R)	0	727.88	R82620309201	727.88	
Rental Totals					1,070.28		1,070.28	

*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	\$1,070.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,070.28

INVOICE BALANCE	\$1,070.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,070.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,070.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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	\$1,070.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/01/2024	R91615258702	VERBAL		0	175.00	R91615258702	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
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INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

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

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

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

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

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

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

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	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/12/2024	R91578938108	VERBAL		0	1,080.00	R91578938108	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
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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

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.

D & D DECORATING INC PO BOX 295 PLAINWELL MI 49080
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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

11/30/2024

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)	112	732.00	R91594728701	732.00	
10/24/2024	R91562449711	23JPC145	0300259475/450AJ (R)	7	1,701.00	R91562449711	1,701.00	
10/31/2024	R91609233202	23MCM130		0	1,100.14	R91609233202	1,100.14	
11/06/2024	R91588486206	23JPC145	16906435/1930ES (R)	0	540.00	R91588486206	540.00	
11/21/2024	R91562449712	23JPC145	0300259475/450AJ (R)	0	1,701.00	R91562449712	1,701.00	
11/28/2024	R91609233203	23MCM130		0	1,100.14	R91609233203	1,100.14	
Rental Totals					6,874.28		6,874.28	
LATE FEE								
10/31/2024	LF9165010			0	5.37	LF9165010	5.37	
11/30/2024	LF9277080			0	7.32	LF9277080	7.32	
Late fee Totals					12.69		12.69	

*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	\$6,886.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,886.97

INVOICE BALANCE	\$6,886.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,886.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,453.97	1,701.00	0.00	0.00	732.00	0.00	0.00

Title to goods remains with 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.

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	\$6,886.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311772

WRIGHT FENCE LLC

900 E BRIDGE ST

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R91616189601	JIM CPU	CW925344/259D3 AQB	0	3,861.04	R91616189601	3,861.04	
Rental Totals					3,861.04		3,861.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,861.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,861.04

INVOICE BALANCE	\$3,861.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,861.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,861.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WRIGHT FENCE LLC
900 E BRIDGE ST
PLAINWELL MI 49080

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

AMOUNT DUE	\$3,861.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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								
11/11/2024	R91580619808	VICKSBURG RESTORATION	0300254800/340AJ (R)	0	969.34	R91580619808	969.34	
11/14/2024	R91618061801		C170002991/X770AJ (R)	0	9,848.14	R91618061801	9,848.14	
Rental Totals					10,817.48		10,817.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,817.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,817.48

INVOICE BALANCE	\$10,817.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,817.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,817.48	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.

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	\$10,817.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		84	1,154.74	R82599395301	1,154.74	
08/29/2024	R82602258801	VERBAL IAN	0300291514/660SJ (R)	63	2,551.08	R82602258801	2,551.08	
09/05/2024	R82599395302	NONE GIVEN		56	959.74	R82599395302	959.74	
09/14/2024	R91605600401	NONE GIVEN	Z4525F-60736/Z45/25 (R)	47	2,031.14	R91605600401	2,031.14	
09/19/2024	R91605600402	NONE GIVEN		42	270.40	R91605600402	270.40	
09/25/2024	R87608286501	VERBAL	0300244892/860SJ (R)	36	2,351.54	R87608286501	2,351.54	
09/26/2024	R82602258802	VERBAL IAN	0300291514/660SJ (R)	35	2,363.83	R82602258802	2,363.83	
10/03/2024	R82599395303	NONE GIVEN		28	959.74	R82599395303	959.74	
10/22/2024	R82602258803	VERBAL IAN	0300291514/660SJ (R)	9	2,376.68	R82602258803	2,376.68	
10/31/2024	R82599395304	NONE GIVEN		0	959.74	R82599395304	959.74	
11/21/2024	R82599395305	NONE GIVEN		0	538.54	R82599395305	538.54	
Rental Totals					16,517.17		16,517.17	
LATE FEE								
11/30/2024	LF9275847			0	11.79	LF9275847	11.79	
Late fee Totals					11.79		11.79	

*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	\$16,528.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,528.96

INVOICE BALANCE	\$16,528.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,528.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,510.07	3,336.42	7,976.65	3,705.82	0.00	0.00	0.00

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

Any questions please call (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	\$16,528.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3231780

HANDY EXCAVATING

898 E CHICAGO RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R87601838006	CAT CARD		11	3,152.14	R87601838006	3,152.14	
Rental Totals					3,152.14		3,152.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/22/2024	Credit card	xxxx 8822	DUPLICATE PAYMENT	(1,640.14)	(1,640.14)	

INVOICE BALANCE	\$3,152.14
PAYMENT/CHARGE BALANCE	\$(1,640.14)
TOTAL AMOUNT DUE	\$1,512.00

INVOICE BALANCE	\$3,152.14
PAYMENT/CHARGE BALANCE	\$(1,640.14)
TOTAL AMOUNT DUE	\$1,512.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,152.14	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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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.

HANDY EXCAVATING
898 E CHICAGO RD
QUINCY MI 49082

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

AMOUNT DUE	\$1,512.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3950320

K & B MECHANICAL

19 W CHICAGO

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R87618876201	ANDERSONS LITCHFIELD	GS3215A-137973/GS2632 (R)	0	795.14	R87618876201	795.14	
Rental Totals					795.14		795.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$795.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.14

INVOICE BALANCE	\$795.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
795.14	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.

K & B MECHANICAL 19 W CHICAGO QUINCY MI 49082

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

AMOUNT DUE	\$795.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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			15	535.33	R91613884301	535.33	
Service Totals					535.33		535.33	
RENTAL								
06/13/2024	R87589199101	PENDING	T6900657/TL642 C	140	1,019.00	R87589199101	1,019.00	
Rental Totals					1,019.00		1,019.00	
LATE FEE								
05/31/2024	LF8511101			153	30.15	LF8511101	30.15	
06/30/2024	LF8633958			123	38.60	LF8633958	38.60	
07/31/2024	LF8763388			92	39.88	LF8763388	39.88	
08/31/2024	LF8900723			61	39.88	LF8900723	39.88	
09/30/2024	LF9026223			31	31.29	LF9026223	31.29	
10/31/2024	LF9165011			0	10.53	LF9165011	10.53	
11/30/2024	LF9277081			0	10.19	LF9277081	10.19	
Late fee Totals					200.52		200.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,754.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,754.85

INVOICE BALANCE	\$1,754.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,754.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.72	535.33	31.29	39.88	39.88	1,057.60	30.15

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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	\$1,754.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020625
 MCGEE CONSTRUCTION
 940 NEWTON RD
 QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R95609596704	DETROIT STREET		0	340.20	R95609596704	340.20	
11/27/2024	R91622272901	40 BOOM	0300291816/400S (R)	0	1,527.27	R91622272901	1,527.27	
Rental Totals					1,867.47		1,867.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,867.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,867.47

INVOICE BALANCE	\$1,867.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,867.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,867.47	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

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	\$1,867.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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)	7	594.00	R91597796504	594.00	
11/21/2024	R91597796505	VERBAL MICHAEL	M200094838/ES1932 (R)	0	604.00	R91597796505	604.00	
Rental Totals							1,198.00	

*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	\$1,198.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,198.00

INVOICE BALANCE	\$1,198.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,198.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
604.00	594.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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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	\$1,198.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308156

ROC ELECTRIC LLC

PO BOX 61

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R91623090401	COOPER	2099508-00258/Z4527A (R)	0	381.94	R91623090401	381.94	
Rental Totals					381.94		381.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$381.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.94

INVOICE BALANCE	\$381.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
381.94	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.

ROC ELECTRIC LLC PO BOX 61 RICHLAND MI 49083
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$381.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033751

C/O SUPERIOR PROPERTY MGMT

WATERFRONT CONDO ASSOC

C/O SUPERIOR PROPERTY MGMT

207 HAWTHORNE AVE

SAINT JOSEPH MI 49085

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R82622047901	VERBAL CLINT	0300225024/E450A (R)	0	1,452.85	R82622047901	1,452.85	
Rental Totals					1,452.85		1,452.85	

*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	\$1,452.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,452.85

INVOICE BALANCE	\$1,452.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,452.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,452.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

C/O SUPERIOR PROPERTY MGMT WATERFRONT CONDO ASSOC C/O SUPERIOR PROPERTY MGMT 207 HAWTHORNE AVE SAINT JOSEPH MI 49085
--

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

AMOUNT DUE	\$1,452.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		672	3,189.54	R91489033104	1,805.33	
Rental Totals					3,189.54		1,805.33	
LATE FEE								
04/30/2023	LF6873731			550	35.78	LF6873731	35.78	
05/31/2023	LF7003730			519	37.26	LF7003730	37.26	
06/30/2023	LF7136219			489	36.06	LF7136219	36.06	
07/31/2023	LF7257688			458	37.26	LF7257688	37.26	
08/31/2023	LF7399674			427	37.26	LF7399674	37.26	
09/30/2023	LF7526184			397	36.06	LF7526184	36.06	
10/31/2023	LF7657063			366	37.26	LF7657063	37.26	
11/30/2023	LF7777228			336	36.06	LF7777228	36.06	
12/31/2023	LF7885777			305	28.99	LF7885777	28.99	
01/31/2024	LF8009477			274	28.99	LF8009477	28.99	
02/29/2024	LF8130636			245	17.45	LF8130636	17.45	
03/31/2024	LF8251843			214	18.66	LF8251843	18.66	
04/30/2024	LF8378568			184	18.05	LF8378568	18.05	
05/31/2024	LF8510204			153	18.66	LF8510204	18.66	
06/30/2024	LF8633074			123	18.05	LF8633074	18.05	
07/31/2024	LF8762460			92	18.66	LF8762460	18.66	
08/31/2024	LF8899845			61	18.66	LF8899845	18.66	
09/30/2024	LF9025284			31	18.05	LF9025284	18.05	
10/31/2024	LF9164136			0	18.66	LF9164136	18.66	
11/30/2024	LF9276218			0	18.05	LF9276218	18.05	
Late fee Totals					533.93		533.93	

*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	\$2,339.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,339.26

INVOICE BALANCE	\$2,339.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,339.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.71	0.00	18.05	18.66	18.66	18.05	2,229.13

Title to goods remains with 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 PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,339.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7296301
 WAYNES CONTRACTING
 01438 CR 687
 SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R91619648101	VERBAL	S40H-26806/S40 (R)	0	1,461.88	R91619648101	1,461.88	
11/27/2024	R91619648102	VERBAL	S40H-26806/S40 (R)	0	(236.97)	R91619648102	(236.97)	
Rental Totals					1,224.91		1,224.91	

*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	\$1,224.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,224.91

INVOICE BALANCE	\$1,224.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,224.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,224.91	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.

Any questions please call (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.

WAYNES CONTRACTING
 01438 CR 687
 SOUTH HAVEN MI 49090

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

AMOUNT DUE	\$1,224.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314871

COMPTON EARTHWORKS & PIPING

PO BOX 487

SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R83618503201	24-373	TPC10002200138/TPC1000 (R)	0	1,042.32	R83618503201	1,042.32	
Rental Totals					1,042.32		1,042.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,042.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,042.32

INVOICE BALANCE	\$1,042.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,042.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,042.32	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COMPTON EARTHWORKS & PIPING
 PO BOX 487
 SOUTH HAVEN MI 49090

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

AMOUNT DUE	\$1,042.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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		57	135,680.00	R83612681301	4,748.80	
11/11/2024	R83620225401	6500128199		19	33,896.00	R83620225401	33,896.00	
Sales Totals					169,576.00		38,644.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$38,644.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38,644.80

INVOICE BALANCE	\$38,644.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38,644.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	33,896.00	4,748.80	0.00	0.00	0.00	0.00

Title to goods remains with 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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WR GRACE & CO 1421 KALAMAZOO ST SOUTH HAVEN MI 49090
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$38,644.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4031680

KING FARMS

27440 BANKER ST

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9266677			0	2,332.43	P9266677	2,332.43	
Parts Totals					2,332.43		2,332.43	
SERVICE								
10/22/2024	S9113849		C8901060/LEX 8700TT	9	4,293.29	S9113849	4,293.29	
11/05/2024	S9175460		C8901060/LEX 8700TT	0	(4,293.29)	S9175460	(4,293.29)	
11/05/2024	S9175783		C8901060/LEX 8700TT	0	1,195.28	S9175783	1,195.28	
11/07/2024	S9187237		C4900346/LEX 760	0	4,952.94	S9187237	4,952.94	
Service Totals					6,148.22		6,148.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,480.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,480.65

INVOICE BALANCE	\$8,480.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,480.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,187.36	4,293.29	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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.

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	\$8,480.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7563162

THE WOOD SHAPER

14458 MAHONEY LAKE RD

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R82621274101	VERBAL GARY	0300289654/600S (R)	0	3,240.94	R82621274101	3,240.94	
Rental Totals					3,240.94		3,240.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,240.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,240.94

INVOICE BALANCE	\$3,240.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,240.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,240.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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THE WOOD SHAPER
14458 MAHONEY LAKE RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$3,240.94
AMOUNT ENCLOSED	

REMIT TO:

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