

STATEMENT

11/30/2024

Account Number: 8024645

PETERSON SPRINGS

16805 HEIMBACK RD

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/01/2024	R91581643801			183	2,585.79	R91581643801	2,585.79	
Service Totals					2,585.79		2,585.79	
LATE FEE								
08/31/2024	LF8900725			61	26.72	LF8900725	26.72	
09/30/2024	LF9026224			31	25.86	LF9026224	25.86	
10/31/2024	LF9165014			0	26.72	LF9165014	26.72	
11/30/2024	LF9277084			0	25.86	LF9277084	25.86	
Late fee Totals					105.16		105.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,690.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,690.95

INVOICE BALANCE	\$2,690.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,690.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
52.58	0.00	25.86	26.72	0.00	0.00	2,585.79

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

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

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

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

PETERSON SPRINGS
16805 HEIMBACK RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$2,690.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310079

MEULMAN ELECTRIC

52365 US 131

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R82618575901	CHICK FIL A	GS3013A-124702/GS1930 (R)	0	639.64	R82618575901	639.64	
11/20/2024	R87609407303	825 W GRAND RIVER	GS30P-205938/GS1930 (R)	0	508.48	R87609407303	508.48	
Rental Totals					1,148.12		1,148.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,148.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,148.12

INVOICE BALANCE	\$1,148.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,148.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,148.12	0.00	0.00	0.00	0.00	0.00	0.00

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MEULMAN ELECTRIC
52365 US 131
THREE RIVERS MI 49093

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

AMOUNT DUE	\$1,148.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311864
AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/24/2024	R91613318001			7	754.57	R91613318001	754.57	
Service Totals					754.57		754.57	
RENTAL								
09/05/2024	R91593101503	SKID STEER		56	195.14	R91593101503	195.14	
10/15/2024	R91611784502	FECON MULCHER		16	6,188.14	R91611784502	6,188.14	
10/30/2024	R91616614701	13496 S 28TH ST	NXY01278/303 A	1	1,213.14	R91616614701	1,213.14	
Rental Totals					7,596.42		7,596.42	
LATE FEE								
07/31/2024	LF8762383			92	61.54	LF8762383	61.54	
Late fee Totals					61.54		61.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,412.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,412.53

INVOICE BALANCE	\$8,412.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,412.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8,155.85	195.14	0.00	61.54	0.00	0.00

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

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AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$8,412.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316255

MUEHLBERGER CUSTOM HOMES INC

56215 PUMA DR

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/04/2024	R91612770501	THG612 642 TELEHANDLER		27	66,780.00		R91612770501	66,780.00	
Sales Totals					66,780.00			66,780.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$66,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,780.00

INVOICE BALANCE	\$66,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,780.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	66,780.00	0.00	0.00	0.00	0.00	0.00

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MUEHLBERGER CUSTOM HOMES INC
56215 PUMA DR
THREE RIVERS MI 49093

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

AMOUNT DUE	\$66,780.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 952710

BROSSMAN'S FARM

63103 UNION RD

VANDALIA MI 49095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9158236	CH55	0AEN01014/CH55	0	252.64	P9158236	252.64	
Parts Totals					252.64		252.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$252.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.64

INVOICE BALANCE	\$252.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
252.64	0.00	0.00	0.00	0.00	0.00	0.00

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

BROSSMAN'S FARM
63103 UNION RD
VANDALIA MI 49095

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

AMOUNT DUE	\$252.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1036401

BUILD MASTERS RENTALS LLC

2970 N IONIA RD

VERMONTVILLE MI 49096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/22/2024	R87619714401	VERBAL		0	631.54		R87619714401	631.54	
Service Totals					631.54			631.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
07/29/2024	Check	001467	MISSING REMITTANCE		(592.50)	(592.50)	

INVOICE BALANCE	\$631.54
PAYMENT/CHARGE BALANCE	\$(592.50)
TOTAL AMOUNT DUE	\$39.04

INVOICE BALANCE	\$631.54
PAYMENT/CHARGE BALANCE	\$(592.50)
TOTAL AMOUNT DUE	\$39.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
631.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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BUILD MASTERS RENTALS LLC
2970 N IONIA RD
VERMONTVILLE MI 49096

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$39.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1091030

BYHOLT INC

10636 SPRINKLE RD

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2024	R91601513001	VERBAL JOHN	GG807170/308 ATQ	71	2,168.34	R91601513001	2,168.34	
Rental Totals					2,168.34		2,168.34	
LATE FEE								
11/30/2024	LF9277085			0	7.95	LF9277085	7.95	
Late fee Totals					7.95		7.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,176.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,176.29

INVOICE BALANCE	\$2,176.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,176.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.95	0.00	0.00	2,168.34	0.00	0.00	0.00

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BYHOLT INC
10636 SPRINKLE RD
VICKSBURG MI 49097

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

AMOUNT DUE	\$2,176.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3558801

IMERYS PERLITE USA

PO BOX 100

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/05/2024	R91518546119	8306020746	GS30P-204973/GS1930 (R)	26	701.59	R91518546119	701.59	
10/27/2024	R91518546120	8306020746	GS30P-204973/GS1930 (R)	4	608.67	R91518546120	608.67	
11/23/2024	R91620749201	MIKE WILL CALL WITH PO	D02-40294/PS1430 (R)	0	758.89	R91620749201	758.89	
11/24/2024	R91518546121	8306020746	GS30P-204973/GS1930 (R)	0	608.67	R91518546121	608.67	
Rental Totals					2,677.82		2,677.82	

*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	\$2,677.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,677.82

INVOICE BALANCE	\$2,677.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,677.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,367.56	1,310.26	0.00	0.00	0.00	0.00	0.00

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IMERYS PERLITE USA
PO BOX 100
VICKSBURG MI 49097

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BEING PAID

AMOUNT DUE	\$2,677.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322258

NICKS CUSTOM BUILT HOMES

70300 LAKE TRI

WHITE PIGEON MI 49099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R91622918801		0030015478/T500J (R)	0	453.79	R91622918801	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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NICKS CUSTOM BUILT HOMES
70300 LAKE TRI
WHITE PIGEON MI 49099

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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: 2846265

GARDEN CREATIONS

10559 RANGELINE RD

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
07/03/2024	P8643611	E012		120	12.41		P8643611	12.41	
07/03/2024	P8643612	DS 6212024e012		120	72.19		P8643612	72.19	
Parts Totals					84.60			84.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$84.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.60

INVOICE BALANCE	\$84.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	84.60	0.00	0.00

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GARDEN CREATIONS
10559 RANGELINE RD
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$84.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7639010

ZECH FARMS

10153 BURGOYNE RD

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9154253	Verbal Eric		0	123.90	P9154253	123.90	
10/31/2024	P9154254	Verbal Eric		0	30.72	P9154254	30.72	
10/31/2024	P9154255	Verbal Eric		0	42.36	P9154255	42.36	
10/31/2024	P9154256	Verbal Eric		0	111.91	P9154256	111.91	
10/31/2024	P9154257	Verbal Eric		0	132.06	P9154257	132.06	
Parts Totals					440.95		440.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/09/2022	Lock box	2075	DUPLICATE PAYMENT	(97.87)	(97.87)	

INVOICE BALANCE	\$440.95
PAYMENT/CHARGE BALANCE	\$(97.87)
TOTAL AMOUNT DUE	\$343.08

INVOICE BALANCE	\$440.95
PAYMENT/CHARGE BALANCE	\$(97.87)
TOTAL AMOUNT DUE	\$343.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
440.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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ZECH FARMS
10153 BURGOYNE RD
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$343.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011407

FENNER PLUMBING

PO BOX 216

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R82585891507	THE MILL 2	0ML800392/TL642D C+	0	2,309.33		R82585891507	2,309.33	
Rental Totals					2,309.33			2,309.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,309.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,309.33

INVOICE BALANCE	\$2,309.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,309.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,309.33	0.00	0.00	0.00	0.00	0.00	0.00

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FENNER PLUMBING
PO BOX 216
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$2,309.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8035243

BERRIEN COUNTY YOUTH FAIR

PO BOX 7

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	P9243985	FERG CAT		0	345.50	P9243985	345.50	
Parts Totals					345.50		345.50	

*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	\$345.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$345.50

INVOICE BALANCE	\$345.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$345.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
345.50	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.

BERRIEN COUNTY YOUTH FAIR
PO BOX 7
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$345.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2229093

EAGLE TECHNOLOGIES GROUP

9850 RED ARROW HWY

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R78622390301	168055		0	1,547.43		R78622390301	1,547.43	
Rental Totals					1,547.43			1,547.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,547.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.43

INVOICE BALANCE	\$1,547.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,547.43	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.

EAGLE TECHNOLOGIES GROUP
9850 RED ARROW HWY
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,547.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4192735

PUBLIC SAFETY BLD

LAKE CHARTER TWP/PUBLIC SAFETY

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/25/2024	S9256795		06R1029712/MTU0301013	0	681.15	S9256795	681.15	
11/25/2024	S9256875		06R1029712/MTU0301013	0	5,293.50	S9256875	5,293.50	
Service Totals					5,974.65		5,974.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/06/2022	Lock box	41340	OVERPAYMENT	(2,002.53)	(1,161.30)	

INVOICE BALANCE	\$5,974.65
PAYMENT/CHARGE BALANCE	\$(1,161.30)
TOTAL AMOUNT DUE	\$4,813.35

INVOICE BALANCE	\$5,974.65
PAYMENT/CHARGE BALANCE	\$(1,161.30)
TOTAL AMOUNT DUE	\$4,813.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,974.65	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.

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

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

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

PUBLIC SAFETY BLD
LAKE CHARTER TWP/PUBLIC SAFETY
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$4,813.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4370565

LOST DUNES GOLF CLUB LLC

PO BOX 99

BRIDGEMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R82620652101	CPU SPRINKLERS	US0123080407/SUL375 (R)	0	1,154.14		R82620652101	1,154.14	
Rental Totals					1,154.14			1,154.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,154.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,154.14

INVOICE BALANCE	\$1,154.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,154.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,154.14	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.

LOST DUNES GOLF CLUB LLC
PO BOX 99
BRIDGEMAN MI 49106

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

AMOUNT DUE	\$1,154.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029786

STARBUCKS LANDSCAPING

9245 GAST RD

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2023	R82536061701	VERBAL DAN	AN700149/LR18B (R)	449	243.16	R82536061701	243.16	
08/31/2023	R82540570401	CREDIT CARD	PRW02131/PR184 (R)	427	249.36	R82540570401	249.36	
Rental Totals					492.52		492.52	
LATE FEE								
12/31/2023	LF7886756			305	5.09	LF7886756	5.09	
01/31/2024	LF8009166			274	5.09	LF8009166	5.09	
03/31/2024	LF8251551			214	5.09	LF8251551	5.09	
05/31/2024	LF8509911			153	5.09	LF8509911	5.09	
07/31/2024	LF8762157			92	5.09	LF8762157	5.09	
08/31/2024	LF8899563			61	5.09	LF8899563	5.09	
10/31/2024	LF9163861			0	5.09	LF9163861	5.09	
Late fee Totals					35.63		35.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$528.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$528.15

INVOICE BALANCE	\$528.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$528.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.09	0.00	0.00	5.09	5.09	0.00	512.88

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.

STARBUCKS LANDSCAPING
9245 GAST RD
BRIDGMAN MI 49106

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

AMOUNT DUE	\$528.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5686200

RMC QUALITY CONSTRUCTION

501 REDBUD TRAIL

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	R82589289401	NONE		147	34.96	R82589289401	34.96	
08/19/2024	P8834271	Verbal	OBLN12630/420DIT	73	93.70	P8834271	93.70	
Parts Totals					128.66		128.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$128.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$128.66

INVOICE BALANCE	\$128.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$128.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	93.70	0.00	34.96	0.00

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

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

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

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

RMC QUALITY CONSTRUCTION
501 REDBUD TRAIL
BUCHANAN MI 49107

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

AMOUNT DUE	\$128.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8023892

ORCHARD HILLS COUNTRY CLUB

2841 NILES BUCHANAN RD

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R82620116501	2024 BLOW OUTS	201808010046/SUL375 (R)	0	583.89		R82620116501	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

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

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

ORCHARD HILLS COUNTRY CLUB
2841 NILES BUCHANAN RD
BUCHANAN MI 49107

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: 2562004

FERGUSON MICHIANA INC

PO BOX 365

EAU CLAIRE MI 49111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/21/2024	R82622413301	37985		0	418.70	R82622413301	418.70	
Sales Totals					418.70		418.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$418.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$418.70

INVOICE BALANCE	\$418.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$418.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
418.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FERGUSON MICHIANA INC
PO BOX 365
EAU CLAIRE MI 49111

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

AMOUNT DUE	\$418.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4047500

KIRKDORFER FARMS

67722 NORTH SHORE DRIVE

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R82621306201	60' BOOM	00300253419/600S (R)	0	1,489.00		R82621306201	1,489.00	
Rental Totals					1,489.00			1,489.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,489.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,489.00

INVOICE BALANCE	\$1,489.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,489.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,489.00	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.

KIRKDORFER FARMS
67722 NORTH SHORE DRIVE
EDWARDSBURG MI 49112

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

AMOUNT DUE	\$1,489.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028076

SCAPINO STEEL

27369 MAY STREET

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R82354305261	VERBAL JOHN	0200253285/260MRT (R)	14	374.50	R82354305261	374.50	
11/06/2024	R82583558707	MEDIX	0200265562/260MRT (R)	0	984.98	R82583558707	984.98	
11/14/2024	R82619798001	VERBAL JJ		0	747.63	R82619798001	747.63	
Rental Totals					2,107.11		2,107.11	

*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	\$2,107.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,107.11

INVOICE BALANCE	\$2,107.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,107.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,732.61	374.50	0.00	0.00	0.00	0.00	0.00

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

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

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

SCAPINO STEEL
27369 MAY STREET
EDWARDSBURG MI 49112

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

AMOUNT DUE	\$2,107.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1761960

D & S FARMS

16048 CLEVELAND AVE

GALIEN MI 49113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9266201	#6		0	737.80	P9266201	737.80	
11/27/2024	P9266202	#6		0	11.98	P9266202	11.98	
11/27/2024	P9266203	#6		0	3.81	P9266203	3.81	
11/27/2024	P9266204	#6		0	585.76	P9266204	585.76	
11/27/2024	P9266205	#6		0	318.89	P9266205	318.89	
11/27/2024	P9266214			0	58.60	P9266214	58.60	
Parts Totals					1,716.84		1,716.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,716.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.84

INVOICE BALANCE	\$1,716.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,716.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

D & S FARMS
16048 CLEVELAND AVE
GALIEN MI 49113

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

AMOUNT DUE	\$1,716.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3546851

HYDRA-TEC FLUID POWER

1835 BUFFALO ROAD

GALIEN MI 49113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9262246	VERBAL	0BXT02980/303CR	4	192.94	P9262246	192.94	
Parts Totals					192.94		192.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2024	Credit card	XXXX7747(Payment in Process)		(192.94)	(192.94)	

INVOICE BALANCE	\$192.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$192.94

INVOICE BALANCE	\$192.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$192.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	192.94	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HYDRA-TEC FLUID POWER
1835 BUFFALO ROAD
GALIEN MI 49113

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

AMOUNT DUE	\$192.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6664820

KARL STREFLING

1279 ELM VALLEY

GALIEN MI 49113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/14/2024	P9215792	TODD STREFLING		0	66.80		P9215792	66.80	
Parts Totals					66.80			66.80	

*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	\$66.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66.80

INVOICE BALANCE	\$66.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KARL STREFLING
1279 ELM VALLEY
GALIEN MI 49113

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

AMOUNT DUE	\$66.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1281100

CENTRAL ZONE INC

9792 MAUDLIN RD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/26/2024	S9261356		08ZK09820/416B	0	355.12	S9261356	355.12	
Service Totals					355.12		355.12	
RENTAL								
09/19/2024	R82605973802	VERBAL ASMAR		42	175.00	R82605973802	175.00	
Rental Totals					175.00		175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$530.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$530.12

INVOICE BALANCE	\$530.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$530.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
355.12	0.00	175.00	0.00	0.00	0.00	0.00

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

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

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

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

CENTRAL ZONE INC
9792 MAUDLIN RD
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$530.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5082040

CITY OF NEW BUFFALO

224 W BUFFALO

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R82615845702	VERBAL JOSH	M200061345/ES1932 (R)	0	323.75		R82615845702	323.75	
Rental Totals					323.75			323.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$323.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$323.75

INVOICE BALANCE	\$323.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$323.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
323.75	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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CITY OF NEW BUFFALO
224 W BUFFALO
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$323.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011942

DBA FOUR WINDS CASINO RESORT

POKAGON GAMING AUTHORITY

DBA FOUR WINDS CASINO RESORT

11111 WILSON ROAD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/04/2024	S9171447	PM SERVICES	SBK02135/3516C PKG	0	3,840.00	S9171447	3,840.00	
11/15/2024	S9222534	PM SERVICES	SBK02135/3516C PKG	0	230.00	S9222534	230.00	
11/15/2024	S9222540	PM SERVICES	SBK02136/3516C PKG	0	230.00	S9222540	230.00	
11/15/2024	S9222547	PM SERVICES	LYM02533/3516C PKG	0	230.00	S9222547	230.00	
Service Totals					4,530.00		4,530.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/23/2024	Lock box	370047	TOOK CREDIT IN ERROR	(305.76)	463.00	

INVOICE BALANCE	\$4,530.00
PAYMENT/CHARGE BALANCE	\$463.00
TOTAL AMOUNT DUE	\$4,993.00

INVOICE BALANCE	\$4,530.00
PAYMENT/CHARGE BALANCE	\$463.00
TOTAL AMOUNT DUE	\$4,993.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,530.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DBA FOUR WINDS CASINO RESORT
POKAGON GAMING AUTHORITY
DBA FOUR WINDS CASINO RESORT
11111 WILSON ROAD
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$4,993.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 934500

BRENNER OIL CO

2147 S 3RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	P9142549	Mike Grise		2	5.05	P9142549	5.05	
Parts Totals					5.05		5.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.05

INVOICE BALANCE	\$5.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.05

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

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

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

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

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

BRENNER OIL CO
2147 S 3RD
NILES MI 49120

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

AMOUNT DUE	\$5.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1741011
CUSTOM BUILDERS LLC
158 TIGER LILLIE LN
NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	R82621761801			0	515.76	R82621761801	515.76	
11/21/2024	R82622305001			0	22.69	R82622305001	22.69	
11/22/2024	R82622396801			0	14.00	R82622396801	14.00	
Parts Totals					552.45		552.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$552.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$552.45

INVOICE BALANCE	\$552.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$552.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
552.45	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.

CUSTOM BUILDERS LLC
158 TIGER LILLIE LN
NILES MI 49120

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

AMOUNT DUE	\$552.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2785388

FRENCH PAPER COMPANY

100 FRENCH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R82387975252	9501005	M200022517/1930ES (R)	0	514.00	R82387975252	514.00	
Rental Totals					514.00		514.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$514.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$514.00

INVOICE BALANCE	\$514.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$514.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
514.00	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.

FRENCH PAPER COMPANY
100 FRENCH STREET
NILES MI 49120

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

AMOUNT DUE	\$514.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3481500

HORVATH & ASSOCIATES INC

30241 US 12 E

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/27/2024	P9265523	VERBAL		0	32.24		P9265523	32.24	
11/27/2024	P9265524	verbal tim		0	98.73		P9265524	98.73	
11/27/2024	P9265525	VERBAL		0	213.72		P9265525	213.72	
11/27/2024	P9265526	verbal tim		0	52.78		P9265526	52.78	
Parts Totals					397.47			397.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$397.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$397.47

INVOICE BALANCE	\$397.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$397.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
397.47	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HORVATH & ASSOCIATES INC
30241 US 12 E
NILES MI 49120

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

AMOUNT DUE	\$397.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4706250

MICHIANA AGGREGATE INC

3265 US 12 W

NILES MI 49120-8704

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	P9119130	349E	0KCN00339/349E	8	110.38	P9119130	110.38	
10/23/2024	P9119131	Power screen 2100		8	101.36	P9119131	101.36	
10/23/2024	P9119132	Power screen 2100		8	3.66	P9119132	3.66	
10/24/2024	P9125310	349	0KCN00339/349E	7	212.22	P9125310	212.22	
10/28/2024	P9135926	verbal bob		3	1,736.00	P9135926	1,736.00	
10/28/2024	P9136051	verbal bob		3	2,434.85	P9136051	2,434.85	
10/31/2024	P9154402	980G	02KR02188/980G	0	112.68	P9154402	112.68	
10/31/2024	P9154403	349E	0KCN00339/349E	0	1,241.70	P9154403	1,241.70	
10/31/2024	P9154406	349E	0KCN00339/349E	0	252.22	P9154406	252.22	
10/31/2024	P9154407	349E	0KCN00339/349E	0	504.44	P9154407	504.44	
11/01/2024	P9162128	980K	0W7K02095/980K	0	83.37	P9162128	83.37	
11/06/2024	P9180215	VERBAL BOB	0W7K02095/980K	0	378.12	P9180215	378.12	
11/06/2024	P9183022	980K	02KR00372/980G	0	39.20	P9183022	39.20	
11/06/2024	P9183023	980G / G3	02KR00400/980G	0	1,214.12	P9183023	1,214.12	
11/06/2024	P9183024	980G / G3	02KR00400/980G	0	541.48	P9183024	541.48	
11/07/2024	P9188719	980K	0W7K02095/980K	0	78.15	P9188719	78.15	
11/07/2024	P9188726	VERBAL BOB	0W7K02095/980K	0	204.60	P9188726	204.60	
11/13/2024	P9209459	349	0KCN00339/349E	0	86.72	P9209459	86.72	
11/15/2024	P9220054	Verbal		0	191.48	P9220054	191.48	
11/15/2024	P9220055	349	0KCN00339/349E	0	419.23	P9220055	419.23	
11/15/2024	P9220056	349	0KCN00339/349E	0	391.71	P9220056	391.71	
11/15/2024	P9220057	349	0KCN00339/349E	0	558.45	P9220057	558.45	
11/20/2024	P9237941	349	0KCN00339/349E	0	558.49	P9237941	558.49	
11/20/2024	P9239742	349	0KCN00339/349E	0	16.48	P9239742	16.48	
11/20/2024	P9239850	verbal	0KCN00339/349E	0	2.76	P9239850	2.76	
11/21/2024	P9244324	349	0KCN00339/349E	0	5.52	P9244324	5.52	
11/22/2024	P9248822	CNC		0	169.46	P9248822	169.46	
11/25/2024	P9256572	FINLAY GENERATOR		0	386.03	P9256572	386.03	
Parts Totals					12,034.88		12,034.88	

*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	\$12,034.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,034.88

INVOICE BALANCE	\$12,034.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,034.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,436.41	4,598.47	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MICHIANA AGGREGATE INC
3265 US 12 W
NILES MI 49120-8704

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

AMOUNT DUE	\$12,034.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5189155

NORTHERN CONSTRUC SVC CORP

PO BOX 1299

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9199846	625DK3		0	12.00	P9199846	12.00	
11/11/2024	P9199847	625DK3		0	208.72	P9199847	208.72	
11/11/2024	P9199848	625DK3		0	196.37	P9199848	196.37	
11/14/2024	P9215352	625DK	0BXT00785/303CCR	0	131.96	P9215352	131.96	
Parts Totals					549.05		549.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$549.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$549.05

INVOICE BALANCE	\$549.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$549.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
549.05	0.00	0.00	0.00	0.00	0.00	0.00

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

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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.

NORTHERN CONSTRUC SVC CORP
PO BOX 1299
NILES MI 49120

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

AMOUNT DUE	\$549.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6404000

KENNETH SMITH INC

2596 DETROIT ROAD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9260827	223		0	184.89	P9260827	184.89	
Parts Totals					184.89		184.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$184.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.89

INVOICE BALANCE	\$184.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
184.89	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KENNETH SMITH INC
2596 DETROIT ROAD
NILES MI 49120

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

AMOUNT DUE	\$184.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6484410

SE BERRIEN CO LANDFILL

1540 MAYFLOWER

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/01/2024	P9021266	D6T	0HTZ00693/D6T LGP	30	112.71	P9021266	112.71	
10/01/2024	P9021269	D6T	0HTZ00693/D6T LGP	30	5.75	P9021269	5.75	
10/03/2024	P9038022	Verbal	0W3K01285/336D	28	233.58	P9038022	233.58	
10/08/2024	P9052014	826K	2T600132/826K	23	19.02	P9052014	19.02	
10/15/2024	P9083233	return		16	(982.68)	P9083233	(982.68)	
10/29/2024	P9142798	D6R	ADE00524/D6R II LGP	2	48.30	P9142798	48.30	
10/29/2024	P9142799	D6R	ADE00524/D6R II LGP	2	75.59	P9142799	75.59	
10/30/2024	P9151723	D6R		1	17.65	P9151723	17.65	
11/05/2024	P9175049	826K	2T600132/826K	0	55.73	P9175049	55.73	
11/05/2024	P9175050	826K	2T600132/826K	0	1,594.91	P9175050	1,594.91	
11/06/2024	P9179770	D6T	0HTZ00693/D6T LGP	0	612.04	P9179770	612.04	
11/07/2024	P9187667	Verbal	2T600132/826K	0	55.98	P9187667	55.98	
11/07/2024	P9187668	D6T	0HTZ00693/D6T LGP	0	52.40	P9187668	52.40	
11/12/2024	P9202706	826K	2T600132/826K	0	907.30	P9202706	907.30	
11/12/2024	P9206022	826k	2T600132/826K	0	134.00	P9206022	134.00	
11/14/2024	CR9216831	826K		0	(708.85)	CR9216831	(708.85)	
11/25/2024	P9253731	826K	2T600132/826K	0	737.52	P9253731	737.52	
11/26/2024	P9259147	D6R		0	95.16	P9259147	95.16	
11/26/2024	P9259149	D6R		0	2.92	P9259149	2.92	
Parts Totals					3,069.03		3,069.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,069.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,069.03

INVOICE BALANCE	\$3,069.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,069.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,539.11	(470.08)	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SE BERRIEN CO LANDFILL
1540 MAYFLOWER
NILES MI 49120

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

AMOUNT DUE	\$3,069.03
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6777104

TOBIN LANDSCAPE INC

1198 ANDERSON RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	R82588948401			147	64.78	R82588948401	64.78	
11/15/2024	R82620973401			0	72.99	R82620973401	72.99	
11/19/2024	R82621352201			0	2,498.52	R82621352201	2,498.52	
Parts Totals					2,636.29		2,636.29	
RENTAL								
11/27/2024	R82622657301	FREEMAN	0300291363/450AJ (R)	0	1,104.33	R82622657301	1,104.33	
Rental Totals					1,104.33		1,104.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,740.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,740.62

INVOICE BALANCE	\$3,740.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,740.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,675.84	0.00	0.00	0.00	0.00	64.78	0.00

Title to goods remains with 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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TOBIN LANDSCAPE INC
1198 ANDERSON RD
NILES MI 49120

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

AMOUNT DUE	\$3,740.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8016556

JANKO CONCRETE

2903 YANKEE ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R82609833101	CREDIT CARD	7302471/WBH16EF (R)	67	329.89	R82609833101	329.89	
Rental Totals					329.89		329.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	329.89	0.00	0.00	0.00

Title to goods remains with 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.

JANKO CONCRETE
2903 YANKEE ST
NILES MI 49120

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

AMOUNT DUE	\$329.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017515

KALAMAZOO SPEEDWAY

PO BOX 696

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/26/2024	R91597099101	.		97	3,872.23	R91597099101	3,872.23	
09/18/2024	R91608958001	.		43	1,333.07	R91608958001	1,333.07	
Service Totals					5,205.30		5,205.30	
RENTAL								
03/19/2024	R91571980001		0300304200/660SJ (R)	226	2,726.29	R91571980001	2,726.29	
04/23/2024	R91577605201	NONE GIVEN	GCBCT-194564483/CC1213HS18 (R)	191	1,289.05	R91577605201	335.01	
05/14/2024	R91571980003		0300304200/660SJ (R)	170	2,566.29	R91571980003	2,566.29	
Rental Totals					6,581.63		5,627.59	
LATE FEE								
06/30/2024	LF8632783			123	11.81	LF8632783	11.81	
07/31/2024	LF8762152			92	45.73	LF8762152	45.73	
08/31/2024	LF8899557			61	84.26	LF8899557	84.26	
09/30/2024	LF9024989			31	56.27	LF9024989	56.27	
10/31/2024	LF9163856			0	67.19	LF9163856	67.19	
11/30/2024	LF9275943			0	94.99	LF9275943	94.99	
Late fee Totals					360.25		360.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,193.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,193.14

INVOICE BALANCE	\$11,193.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,193.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
162.18	0.00	1,389.34	84.26	3,917.96	11.81	5,627.59

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

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

To view, pay, and retrieve 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 SPEEDWAY
PO BOX 696
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$11,193.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8035805

ROBERTS SERVICE CO

325 WOODRUFF STREET STE B

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R82612614201	VERBAL SCOTT		1	1,586.25	R82612614201	1,586.25	
Service Totals					1,586.25		1,586.25	
RENTAL								
10/11/2024	R82594602805	VERBAL SCOTT	11441454/WP1550 (R)	20	894.94	R82594602805	894.94	
10/24/2024	R82594602806	VERBAL SCOTT		7	20.14	R82594602806	20.14	
10/24/2024	R82594602807	VERBAL SCOTT		7	(20.14)	R82594602807	(20.14)	
Rental Totals					894.94		894.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,481.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,481.19

INVOICE BALANCE	\$2,481.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,481.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,481.19	0.00	0.00	0.00	0.00	0.00

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ROBERTS SERVICE CO
325 WOODRUFF STREET STE B
NILES MI 49120

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

AMOUNT DUE	\$2,481.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312268

MICHIANA ELECTRICAL SERVICES

29750 EDWARDS WAY

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/15/2024	R82563332601	VERBAL JERROD BELL		290	783.43	R82563332601	783.43	
Rental Totals					783.43		783.43	
LATE FEE								
05/31/2024	LF8510135			153	8.10	LF8510135	8.10	
06/30/2024	LF8633013			123	7.83	LF8633013	7.83	
07/31/2024	LF8762397			92	8.10	LF8762397	8.10	
08/31/2024	LF8899790			61	8.10	LF8899790	8.10	
09/30/2024	LF9025231			31	7.83	LF9025231	7.83	
10/31/2024	LF9164080			0	8.10	LF9164080	8.10	
11/30/2024	LF9276162			0	7.83	LF9276162	7.83	
Late fee Totals					55.89		55.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$839.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$839.32

INVOICE BALANCE	\$839.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$839.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.93	0.00	7.83	8.10	8.10	7.83	791.53

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

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

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

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

MICHIANA ELECTRICAL SERVICES
29750 EDWARDS WAY
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$839.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316920

MS PROPERTIES

33851 SHIRLEY DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R82612815401	MARLENE	LJ701744/302.7DCR TQ	17	230.74	R82612815401	230.74	
10/27/2024	R82614046101	MARLENE	MNH00981/301.5 TQ	4	1,313.44	R82614046101	1,313.44	
Rental Totals					1,544.18		1,544.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,544.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,544.18

INVOICE BALANCE	\$1,544.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,544.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,544.18	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.

MS PROPERTIES
33851 SHIRLEY DR
NILES MI 49120

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

AMOUNT DUE	\$1,544.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5268680

OLDENBURG & SONS EXCAV INC

5758 BROWNSTOWN RD

SAWYER MI 49125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R82620227401	VERBAL MICK	4G300780/CS44	0	2,001.94		R82620227401	2,001.94	
Rental Totals					2,001.94			2,001.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,001.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,001.94

INVOICE BALANCE	\$2,001.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,001.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,001.94	0.00	0.00	0.00	0.00	0.00	0.00

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OLDENBURG & SONS EXCAV INC
5758 BROWNSTOWN RD
SAWYER MI 49125

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

AMOUNT DUE	\$2,001.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3427230

HOLLERBACH EXCAVATING INC

3409 LINCO RD, PO BOX 243

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2023	R85539416401	STEVE	KCW10115/311FLRR QR	428	2,114.14	R85539416401	2,114.14	
11/15/2024	R82617967201	LOCKE RD	GG807586/308 ATQ	0	4,858.54	R82617967201	4,858.54	
Rental Totals					6,972.68		6,972.68	
LATE FEE								
12/31/2023	LF7886765			305	21.85	LF7886765	21.85	
01/31/2024	LF8010440			274	21.85	LF8010440	21.85	
02/29/2024	LF8131601			245	20.44	LF8131601	20.44	
03/31/2024	LF8252783			214	21.85	LF8252783	21.85	
04/30/2024	LF8379457			184	21.14	LF8379457	21.14	
05/31/2024	LF8511108			153	21.85	LF8511108	21.85	
06/30/2024	LF8633966			123	21.14	LF8633966	21.14	
07/31/2024	LF8763398			92	21.85	LF8763398	21.85	
08/31/2024	LF8900731			61	21.85	LF8900731	21.85	
09/30/2024	LF9026228			31	21.14	LF9026228	21.14	
10/31/2024	LF9165018			0	21.85	LF9165018	21.85	
11/30/2024	LF9277090			0	21.14	LF9277090	21.14	
Late fee Totals					257.95		257.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/03/2023	Check	54238	DUPLICATE PAYMENT	(3,578.94)	(3,578.94)	

INVOICE BALANCE	\$7,230.63
PAYMENT/CHARGE BALANCE	\$(3,578.94)
TOTAL AMOUNT DUE	\$3,651.69

INVOICE BALANCE	\$7,230.63
PAYMENT/CHARGE BALANCE	\$(3,578.94)
TOTAL AMOUNT DUE	\$3,651.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,901.53	0.00	21.14	21.85	21.85	21.14	2,243.12

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

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

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

HOLLERBACH EXCAVATING INC
3409 LINCO RD, PO BOX 243
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$3,651.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4195242

LAKESHORE ENTERPRISES

6050 OELKE PARK ST

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R82571057509	VERBAL HAROLD	0300249675/660SJ (R)	8	2,034.34		R82571057509	2,034.34	
11/20/2024	R82571057510	VERBAL HAROLD	0300249675/660SJ (R)	0	2,034.34		R82571057510	2,034.34	
Rental Totals					4,068.68			4,068.68	

*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	\$4,068.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,068.68

INVOICE BALANCE	\$4,068.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,068.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,034.34	2,034.34	0.00	0.00	0.00	0.00	0.00

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

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

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LAKESHORE ENTERPRISES
6050 OELKE PARK ST
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$4,068.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4738682

MIDWEST GLASS & MIRROR

5275 RED ARROW HWY

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R82617823401	VERBAL GREG		0	2,962.00		R82617823401	2,962.00	
11/22/2024	R82619342801	VERBAL GREG		0	4,719.00		R82619342801	4,719.00	
Rental Totals					7,681.00			7,681.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,681.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,681.00

INVOICE BALANCE	\$7,681.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,681.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,681.00	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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MIDWEST GLASS & MIRROR
5275 RED ARROW HWY
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$7,681.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028431
SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	R82622784601			0	24.37	R82622784601	24.37	
Parts Totals					24.37		24.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$24.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.37

INVOICE BALANCE	\$24.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.37	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

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

AMOUNT DUE	\$24.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 182482

A G SPORTS SERVICES LLC

1717 PLATEAU DRIVE

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R85620869101	TRAVERSE CITY WEST	TAW09728/289D	0	897.69		R85620869101	897.69	
Rental Totals					897.69			897.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$897.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$897.69

INVOICE BALANCE	\$897.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$897.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
897.69	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

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

A G SPORTS SERVICES LLC
1717 PLATEAU DRIVE
JACKSON MI 49203

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

AMOUNT DUE	\$897.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2353403

ELM PLATING COMPANY INC

1319 S ELM AVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/31/2024	R87613466301	VERBAL		0	2,264.10		R87613466301	2,264.10	
Service Totals					2,264.10			2,264.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,264.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,264.10

INVOICE BALANCE	\$2,264.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,264.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,264.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ELM PLATING COMPANY INC
1319 S ELM AVE
JACKSON MI 49201

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

AMOUNT DUE	\$2,264.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4949221

LESTER BROTHERS EXCAVATION INC

5405 E MICHIGAN AVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/12/2024	R74617375201	CPU LANSING		0	974.17		R74617375201	974.17	
Rental Totals					974.17			974.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$974.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$974.17

INVOICE BALANCE	\$974.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$974.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
974.17	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LESTER BROTHERS EXCAVATION INC
5405 E MICHIGAN AVE
JACKSON MI 49201

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

AMOUNT DUE	\$974.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8001050

ALADDIN ELECTRIC

4809 JAMES MCDIVITT DR

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/01/2024	R87617517501	24812	1VRD070DHN1003002/RTX250 (R)	0	834.54		R87617517501	834.54	
Rental Totals					834.54			834.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$834.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$834.54

INVOICE BALANCE	\$834.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$834.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
834.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ALADDIN ELECTRIC
4809 JAMES MCDIVITT DR
JACKSON MI 49201

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

AMOUNT DUE	\$834.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8016355

JACKSON COMMUNITY COLLEGE

2111 EMMONS RD

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/07/2024	R87616786801	VERBAL		0	876.29		R87616786801	876.29	
Service Totals					876.29			876.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$876.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$876.29

INVOICE BALANCE	\$876.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$876.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
876.29	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JACKSON COMMUNITY COLLEGE
2111 EMMONS RD
JACKSON MI 49201

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

AMOUNT DUE	\$876.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8019190

LEIMENSTOLL SERVICES

543 N MECHANIC ST

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R87620320401	DEXTER STAMPING	GS3015A-142895/GS1930 (R)	0	599.80		R87620320401	599.80	
Rental Totals					599.80			599.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$599.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$599.80

INVOICE BALANCE	\$599.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$599.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
599.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

LEIMENSTOLL SERVICES
543 N MECHANIC ST
JACKSON MI 49201

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

AMOUNT DUE	\$599.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303647

CITY OF JACKSON

161 WEST MICHIGAN AVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/26/2024	R87623045501	25-000017		0	15,834.24		R87623045501	15,834.24	
Sales Totals					15,834.24			15,834.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,834.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,834.24

INVOICE BALANCE	\$15,834.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,834.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,834.24	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CITY OF JACKSON
161 WEST MICHIGAN AVE
JACKSON MI 49201

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

AMOUNT DUE	\$15,834.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308235

EPM LAWNSCAPE

2840 SHIRLEY DRIVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R91616822501	VERBAL SCOTT		1	3,443.22	R91616822501	3,443.22	
11/11/2024	R91615905201	VERBAL SCOTT		0	3,520.64	R91615905201	3,520.64	
11/18/2024	R91621158801	KALAMAZOO		0	630.70	R91621158801	630.70	
Rental Totals					7,594.56		7,594.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,594.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,594.56

INVOICE BALANCE	\$7,594.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,594.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,151.34	3,443.22	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EPM LAWNSCAPE
2840 SHIRLEY DRIVE
JACKSON MI 49201

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

AMOUNT DUE	\$7,594.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322886

WILLIAM GLEED

2275 HATCH RD

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/26/2024	R87623127701	CAT FI		4	37,736.00		R87623127701	27,736.00	
Sales Totals					37,736.00			27,736.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$27,736.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,736.00

INVOICE BALANCE	\$27,736.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,736.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	27,736.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WILLIAM GLEED
2275 HATCH RD
JACKSON MI 49201

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

AMOUNT DUE	\$27,736.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1097011

CCI EXCAVATING

1550 FALAHEE

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/21/2024	R95606685601	MILLER AVE JOB	GG805571/308 ATQ	40	5,423.94	R95606685601	5,423.94	
10/16/2024	R87613968101	613 18TH ST		15	344.14	R87613968101	344.14	
10/19/2024	R95606685602	MILLER AVE JOB	GG805571/308 ATQ	12	5,223.94	R95606685602	5,223.94	
10/21/2024	R86615089701	VERBAL CHRIS	MPC00430/CP433	10	1,856.14	R86615089701	1,856.14	
10/27/2024	R87614341001	613 JOBSITE		4	4,097.14	R87614341001	4,097.14	
11/14/2024	R95606685603	MILLER AVE JOB	GG805571/308 ATQ	0	3,676.14	R95606685603	3,676.14	
11/22/2024	R94622345001	BRIDGE	ME405543/304E2 Q	0	450.61	R94622345001	450.61	
Rental Totals					21,072.05		21,072.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,072.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,072.05

INVOICE BALANCE	\$21,072.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,072.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,126.75	11,521.36	5,423.94	0.00	0.00	0.00	0.00

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

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

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

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

CCI EXCAVATING
1550 FALAHEE
JACKSON MI 49203

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

AMOUNT DUE	\$21,072.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2168060

DUNIGAN BROS INC

911 E SOUTH STREET

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/26/2024	S9005733		YHT00380/390F	35	1,888.51	S9005733	1,888.51	
Service Totals					1,888.51		1,888.51	
RENTAL								
11/01/2024	MR9163092	Indian Village	KXH20321/352 CQZ1	0	17,704.59	MR9163092	17,704.59	
11/05/2024	MR9175852	Indian Village		0	1,073.63	MR9175852	1,073.63	
11/27/2024	R61622334401	390	300198536/400S (R)	0	783.63	R61622334401	783.63	
Rental Totals					19,561.85		19,561.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,450.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,450.36

INVOICE BALANCE	\$21,450.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,450.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,561.85	0.00	1,888.51	0.00	0.00	0.00	0.00

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

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

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

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

DUNIGAN BROS INC
911 E SOUTH STREET
JACKSON MI 49203

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

AMOUNT DUE	\$21,450.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021990

MILLER DALTON LLC

3136 FRANCIS ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/01/2024	R87609320401			30	794.75	R87609320401	794.75	
10/22/2024	R87613480201			9	987.17	R87613480201	987.17	
10/29/2024	R87617670701			2	(794.75)	R87617670701	(794.75)	
11/27/2024	R87622056501	VERBAL		0	1,610.13	R87622056501	1,610.13	
Service Totals					2,597.30		2,597.30	
RENTAL								
10/09/2024	R87613183101	156124	T6901132/TL642 C	22	911.54	R87613183101	911.54	
10/21/2024	R87615162601	WILL GET	M200034669/2632E2 (R)	10	603.74	R87615162601	603.74	
10/23/2024	R87608568002	149324	M200065996/ES1330L (R)	8	554.74	R87608568002	554.74	
11/20/2024	R87608568003	149324	M200065996/ES1330L (R)	0	554.74	R87608568003	554.74	
Rental Totals					2,624.76		2,624.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,222.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,222.06

INVOICE BALANCE	\$5,222.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,222.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,164.87	3,057.19	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MILLER DALTON LLC
3136 FRANCIS ST
JACKSON MI 49203

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

AMOUNT DUE	\$5,222.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021345

MICHIGAN PIPE & VALVE SAGINA

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84618993201			0	959.85	R84618993201	959.85	
11/12/2024	R84618994001			0	575.91	R84618994001	575.91	
Service Totals					1,535.76		1,535.76	
RENTAL								
01/10/2023	R87346780139	MI POLY PIPE	AT35A05377/GP25 (R)	660	1,474.46	R87346780139	190.80	
Rental Totals					1,474.46		190.80	
LATE FEE								
04/30/2023	LF6874763			550	9.83	LF6874763	9.83	
05/31/2023	LF7004721			519	15.24	LF7004721	15.24	
Late fee Totals					25.07		25.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/27/2022	Lock box	82461	OVERPAYMENT	(3,981.89)	(225.39)	
12/13/2022	Lock box	82480	OVERPAYMENT	(4,684.67)	(265.17)	
12/28/2022	Lock box	82484	OVERPAYMENT	(6,317.60)	(274.14)	
03/31/2023	Lock box	82506	OVERPAYMENT	(6,661.72)	(125.34)	

INVOICE BALANCE	\$1,751.63
PAYMENT/CHARGE BALANCE	\$(890.04)
TOTAL AMOUNT DUE	\$861.59

INVOICE BALANCE	\$1,751.63
PAYMENT/CHARGE BALANCE	\$(890.04)
TOTAL AMOUNT DUE	\$861.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,535.76	0.00	0.00	0.00	0.00	0.00	215.87

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

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

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

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

MICHIGAN PIPE & VALVE SAGINA
PO BOX 4370
JACKSON MI 49204

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

AMOUNT DUE	\$861.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308107

MICHIGAN POLY PIPE INC

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R87478045028	VERBAL CHAD	1VRL0705EN1005466/S450TX (R)	53	1,964.14	R87478045028	1,964.14	
10/08/2024	R87512057218	MI POLY PIPE	AT35A05377/GP25 (R)	53	1,316.14	R87512057218	1,316.14	
Rental Totals					3,280.28		3,280.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/26/2024	Wire	ACH	OVERPAYMENT	(9,720.84)	(1,850.82)	

INVOICE BALANCE	\$3,280.28
PAYMENT/CHARGE BALANCE	\$(1,850.82)
TOTAL AMOUNT DUE	\$1,429.46

INVOICE BALANCE	\$3,280.28
PAYMENT/CHARGE BALANCE	\$(1,850.82)
TOTAL AMOUNT DUE	\$1,429.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,280.28	0.00	0.00	0.00	0.00

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MICHIGAN POLY PIPE INC
PO BOX 4370
JACKSON MI 49204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,429.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 245097

CITY OF ADRIAN

135 E MAUMEE ST

ADRIAN MI 49221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R95603597901	STEVE E	TDY13215/315F RQ	64	4,699.50	R95603597901	4,699.50	
Rental Totals					4,699.50		4,699.50	
LATE FEE								
11/30/2024	LF9277093			0	6.27	LF9277093	6.27	
Late fee Totals					6.27		6.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,705.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,705.77

INVOICE BALANCE	\$4,705.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,705.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.27	0.00	0.00	4,699.50	0.00	0.00	0.00

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

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

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

CITY OF ADRIAN
135 E MAUMEE ST
ADRIAN MI 49221

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,705.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6351051

SLUSARSKI EXCAVATING & PAVING INC

119 GREENLY ST

ADRIAN MI 49221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/20/2024	R95621676001	ADRIAN COLLEGE	KR402013/265 AQB	0	1,677.14		R95621676001	1,677.14	
Rental Totals					1,677.14			1,677.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,677.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,677.14

INVOICE BALANCE	\$1,677.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,677.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,677.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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SLUSARSKI EXCAVATING & PAVING INC
119 GREENLY ST
ADRIAN MI 49221

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

AMOUNT DUE	\$1,677.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8031100

THE ANDERSONS ETHANOL

26250 B DRIVE

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/18/2024	R65617936801	C320076		0	418.49	R65617936801	418.49	
Service Totals					418.49		418.49	
RENTAL								
07/10/2024	R87591053002	PENDING		113	737.80	R87591053002	737.80	
Rental Totals					737.80		737.80	
LATE FEE								
10/31/2024	LF9165020			0	5.66	LF9165020	5.66	
11/30/2024	LF9277094			0	7.38	LF9277094	7.38	
Late fee Totals					13.04		13.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,169.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,169.33

INVOICE BALANCE	\$1,169.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,169.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
431.53	0.00	0.00	0.00	737.80	0.00	0.00

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

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

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

THE ANDERSONS ETHANOL
26250 B DRIVE
ALBION MI 49224

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

AMOUNT DUE	\$1,169.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306184

CS ROOFING CO LLC

5171 BEAN RD

ALLEN MI 49227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R87620322501	CANDLEWOOD SUITES	BM85S4DW#9121/S85 (R)	0	1,369.14	R87620322501	1,369.14	
11/21/2024	R87620168901	CANDLEWOOD SUITES	0300181892/600S4XD8 (R)	0	1,369.14	R87620168901	1,369.14	
Rental Totals					2,738.28		2,738.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,738.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.28

INVOICE BALANCE	\$2,738.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,738.28	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.

CS ROOFING CO LLC
5171 BEAN RD
ALLEN MI 49227

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,738.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021262

MICHIGAN INTL SPEEDWAY

12626 US-12

BROOKLYN MI 49230

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R87587213104	MIS_MT01	Z62H-5190/Z60 (R)	84	2,504.14	R87587213104	2,504.14	
Rental Totals					2,504.14		2,504.14	
LATE FEE								
08/31/2024	LF8900735			61	18.69	LF8900735	18.69	
11/30/2024	LF9277095			0	20.03	LF9277095	20.03	
Late fee Totals					38.72		38.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,542.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,542.86

INVOICE BALANCE	\$2,542.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,542.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.03	0.00	0.00	2,522.83	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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 INTL SPEEDWAY
12626 US-12
BROOKLYN MI 49230

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

AMOUNT DUE	\$2,542.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308989

RM JOHNSON GROUP

1031 LAKE MARIE DR

HORTON MI 49246

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R95603615803	11762-24	0300246690/660SJ (R)	55	(1,150.00)	R95603615803	(1,150.00)	
11/19/2024	R84619082001	12001-24	0300297273/860SJ (R)	0	3,569.00	R84619082001	3,569.00	
Rental Totals					2,419.00		2,419.00	

*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	\$2,419.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,419.00

INVOICE BALANCE	\$2,419.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,419.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,569.00	0.00	(1,150.00)	0.00	0.00	0.00	0.00

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

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

RM JOHNSON GROUP
1031 LAKE MARIE DR
HORTON MI 49246

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,419.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3300993

HEATH ELECTRICAL LLC

PO BOX 186

JONESVILLE MI 49250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/26/2024	R87623099301	VERBAL KARL		0	9,540.00	R87623099301	9,540.00	
Sales Totals					9,540.00		9,540.00	
RENTAL								
11/18/2024	R87620235101	IND BUILD	Z34NF-17860/Z34/22N (R)	0	1,039.64	R87620235101	1,039.64	
Rental Totals					1,039.64		1,039.64	

*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	\$10,579.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,579.64

INVOICE BALANCE	\$10,579.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,579.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,579.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

HEATH ELECTRICAL LLC
PO BOX 186
JONESVILLE MI 49250

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

AMOUNT DUE	\$10,579.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316393

ALL STAR ROOFING

28927 S COUNTY LINE RD

LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/11/2024	R91614520902	VERBAL ANDREW		0	175.00		R91614520902	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.

ALL STAR ROOFING
28927 S COUNTY LINE RD
LITCHFIELD MI 49252

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

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322446

ADISKA GENERAL CONTRACTING

11603 TERRITORIAL RD

MUNITH MI 49259

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/27/2024	R87622354601	VERBAL		3	196.91		R87622354601	196.91	
Service Totals					196.91			196.91	

*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	\$196.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$196.91

INVOICE BALANCE	\$196.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$196.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	196.91	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ADISKA GENERAL CONTRACTING
11603 TERRITORIAL RD
MUNITH MI 49259

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

AMOUNT DUE	\$196.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6891990

TOLEDO CAISSON CORPORATION

6275 CONSEAR

OTTAWA LAKE MI 49267

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/28/2022	P6252392	180		703	(121.83)	P6252392	(121.83)	
Parts Totals					(121.83)		(121.83)	
RENTAL								
11/26/2024	R83622913601	SOUTH HAVEN		0	782.13	R83622913601	782.13	
Rental Totals					782.13		782.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/01/2023	Lock box	30855	OVERPAYMENT	(6,908.73)	(556.15)	

INVOICE BALANCE	\$660.30
PAYMENT/CHARGE BALANCE	\$(556.15)
TOTAL AMOUNT DUE	\$104.15

INVOICE BALANCE	\$660.30
PAYMENT/CHARGE BALANCE	\$(556.15)
TOTAL AMOUNT DUE	\$104.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
782.13	0.00	0.00	0.00	0.00	0.00	(121.83)

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

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

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

TOLEDO CAISSON CORPORATION
6275 CONSEAR
OTTAWA LAKE MI 49267

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

AMOUNT DUE	\$104.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8016350

JACKSON AUTOMATIC SPRINKLER

8500 W MICHIGAN AVE

PARMA MI 49269

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	R87615412401	VERBAL-DAVE		14	27.56	R87615412401	27.56	
Parts Totals					27.56		27.56	
SERVICE								
10/17/2024	R87615151601	VERBAL		14	1,303.80	R87615151601	1,303.80	
10/31/2024	R87611002801	VERBAL		0	639.96	R87611002801	639.96	
Service Totals					1,943.76		1,943.76	
RENTAL								
08/08/2024	R87563659808	323320	Z6012-10880/Z60 (R)	84	2,612.14	R87563659808	2,612.14	
10/30/2024	R87617970501	TAC		1	300.00	R87617970501	300.00	
10/31/2024	R87563659811	323320	Z6012-10880/Z60 (R)	0	2,612.14	R87563659811	2,612.14	
11/22/2024	R91621509901	PORTAGE MEIJER		0	910.14	R91621509901	910.14	
11/28/2024	R87563659812	323320	Z6012-10880/Z60 (R)	0	2,612.14	R87563659812	2,612.14	
Rental Totals					9,046.56		9,046.56	
LATE FEE								
11/30/2024	LF9277096			0	20.90	LF9277096	20.90	
Late fee Totals					20.90		20.90	

*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	\$11,038.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,038.78

INVOICE BALANCE	\$11,038.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,038.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,795.28	1,631.36	0.00	2,612.14	0.00	0.00	0.00

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

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

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

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

JACKSON AUTOMATIC SPRINKLER
8500 W MICHIGAN AVE
PARMA MI 49269

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

AMOUNT DUE	\$11,038.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 459994

AXTION BUILDERS LLC

4549 SPINNAKER LN

PLEASANT LAKE MI 49272

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/26/2024	R87578401501	VERBAL		5	8,437.33	R87578401501	8,437.33	
10/29/2024	R87597813101	VERBAL		2	628.30	R87597813101	628.30	
Service Totals					9,065.63		9,065.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/15/2024	Lock box	2007	PAID QUOTE	(8,437.33)	(8,437.33)	

INVOICE BALANCE	\$9,065.63
PAYMENT/CHARGE BALANCE	\$(8,437.33)
TOTAL AMOUNT DUE	\$628.30

INVOICE BALANCE	\$9,065.63
PAYMENT/CHARGE BALANCE	\$(8,437.33)
TOTAL AMOUNT DUE	\$628.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	9,065.63	0.00	0.00	0.00	0.00	0.00

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

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AXTION BUILDERS LLC
4549 SPINNAKER LN
PLEASANT LAKE MI 49272

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

AMOUNT DUE	\$628.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316184

DRAGLINE WORKS

12934 WILMORE RD

STOCKBRIDGE MI 49285

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R87614931101	VERBAL BRANDON	YG400217/CS7	8	927.69		R87614931101	927.69	
Rental Totals					927.69			927.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$927.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$927.69

INVOICE BALANCE	\$927.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$927.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	927.69	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DRAGLINE WORKS
12934 WILMORE RD
STOCKBRIDGE MI 49285

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

AMOUNT DUE	\$927.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8018215

KMK EQUIPMENT RENTAL CO

230 ALTA DALE SE

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R83622027701	RAY		0	2,475.48	R83622027701	2,475.48	
11/27/2024	R83622039501	RAY		0	409.41	R83622039501	409.41	
Service Totals					2,884.89		2,884.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,884.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,884.89

INVOICE BALANCE	\$2,884.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,884.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,884.89	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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KMK EQUIPMENT RENTAL CO
230 ALTA DALE SE
ADA MI 49301

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

AMOUNT DUE	\$2,884.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033690

WALTZ HOLST BLOW PIPE CO

230 ALTA DALE AVE SE

ADA MI 49301-9113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R83621527101	72601		0	800.00	R83621527101	800.00	
11/25/2024	R85614287502	72468	0300316693/800AJ (R)	0	3,668.00	R85614287502	3,668.00	
11/26/2024	R83622959501	71054 (MILLER KNOLL)		0	150.00	R83622959501	150.00	
11/27/2024	R84621202101	72701		0	1,650.50	R84621202101	1,650.50	
Rental Totals					6,268.50		6,268.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,268.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,268.50

INVOICE BALANCE	\$6,268.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,268.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,268.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WALTZ HOLST BLOW PIPE CO
230 ALTA DALE AVE SE
ADA MI 49301-9113

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

AMOUNT DUE	\$6,268.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8307538

SUBURBAN LANDSCAPES SHAUN

BURKET/DBA

9500 CASCADE RD

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R83615467101	VERBAL JOHN - CPU	C170001444/X770AJ (R)	9	1,953.34	R83615467101	1,953.34	
Rental Totals					1,953.34		1,953.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,953.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,953.34

INVOICE BALANCE	\$1,953.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,953.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,953.34	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>

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SUBURBAN LANDSCAPES SHAUN BURKET/DBA
9500 CASCADE RD
ADA MI 49301

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

AMOUNT DUE	\$1,953.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029855

STEDFAST CONSTRUCTION

6090 ALDEN NASH

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	R83620196001	SAM (616)262-2560		0	208.20	R83620196001	208.20	
11/14/2024	R91620843801	.		0	393.82	R91620843801	393.82	
11/14/2024	R91620845001	.		0	196.92	R91620845001	196.92	
Service Totals					798.94		798.94	
RENTAL								
11/20/2024	R83602053604	JOEL	S60XCH-49572/S60 (R)	0	2,288.14	R83602053604	2,288.14	
11/20/2024	R83602053904	JOEL	S60XCH-49281/S60 (R)	0	2,288.14	R83602053904	2,288.14	
11/26/2024	R83603280304			0	3,638.14	R83603280304	3,638.14	
Rental Totals					8,214.42		8,214.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,013.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,013.36

INVOICE BALANCE	\$9,013.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,013.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,013.36	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.

STEDFAST CONSTRUCTION
6090 ALDEN NASH
ALTO MI 49302

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

AMOUNT DUE	\$9,013.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7021214

MI DNR/BALDWIN

2390 W 24TH ST

BALDWIN MI 49304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8511117			153	15.48	LF8511117	15.48	
06/30/2024	LF8633977			123	16.81	LF8633977	16.81	
07/31/2024	LF8763405			92	17.65	LF8763405	17.65	
08/31/2024	LF8900737			61	24.02	LF8900737	24.02	
09/30/2024	LF9026233			31	23.25	LF9026233	23.25	
Late fee Totals					97.21		97.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$97.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$97.21

INVOICE BALANCE	\$97.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$97.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	23.25	24.02	17.65	16.81	15.48

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

MI DNR/BALDWIN
2390 W 24TH ST
BALDWIN MI 49304

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

AMOUNT DUE	\$97.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7257033

WAY JAY CONSTRUCTION LLC

PO BOX 11

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/16/2024	R83596231402	KEVIN	23861/MODEL 14	107	154.88	R83596231402	154.88	
07/22/2024	R83596231403	KEVIN		101	967.98	R83596231403	967.98	
07/22/2024	R83597591201	KEVIN	23861/MODEL 14	101	123.90	R83597591201	123.90	
Rental Totals					1,246.76		1,246.76	
LATE FEE								
11/30/2024	LF9275933			0	12.47	LF9275933	12.47	
Late fee Totals					12.47		12.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,259.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,259.23

INVOICE BALANCE	\$1,259.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,259.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.47	0.00	0.00	0.00	1,246.76	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.

WAY JAY CONSTRUCTION LLC
PO BOX 11
BELMONT MI 49306

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

AMOUNT DUE	\$1,259.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027362

ROK SYSTEMS LLC

6350 JUPITER AVE NE, STE 100

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2023	R83535223001	24610	Z452507-31685/Z45/25 (R)	451	1,034.77	R83535223001	1,034.77	
05/03/2024	R83581812901	BRADFORD WHITE	0300193655/340AJ (R)	181	1,392.39	R83581812901	1,392.39	
Rental Totals					2,427.16		2,427.16	
LATE FEE								
11/30/2023	LF7778180			336	8.62	LF7778180	8.62	
12/31/2023	LF7886773			305	10.69	LF7886773	10.69	
01/31/2024	LF8010446			274	10.69	LF8010446	10.69	
02/29/2024	LF8131607			245	10.00	LF8131607	10.00	
03/31/2024	LF8252788			214	10.69	LF8252788	10.69	
04/30/2024	LF8379464			184	10.35	LF8379464	10.35	
05/31/2024	LF8511118			153	10.69	LF8511118	10.69	
06/30/2024	LF8633978			123	10.35	LF8633978	10.35	
07/31/2024	LF8763407			92	10.69	LF8763407	10.69	
08/31/2024	LF8900738			61	24.61	LF8900738	24.61	
09/30/2024	LF9026234			31	24.27	LF9026234	24.27	
10/31/2024	LF9165023			0	25.08	LF9165023	25.08	
11/30/2024	LF9277098			0	24.27	LF9277098	24.27	
Late fee Totals					191.00		191.00	

*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	\$2,618.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,618.16

INVOICE BALANCE	\$2,618.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,618.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
49.35	0.00	24.27	24.61	10.69	10.35	2,498.89

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

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

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

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

ROK SYSTEMS LLC
6350 JUPITER AVE NE, STE 100
BELMONT MI 49306

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

AMOUNT DUE	\$2,618.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028445
SELECT TECHNOLOGIES
8093 GRAPHIC DR NE
BELMONT MI 49306-9448

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/16/2024	R83618122501	40320-3814	GRP-60673/GR20 (R)	0	836.14		R83618122501	836.14	
Rental Totals					836.14			836.14	

*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	\$836.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$836.14

INVOICE BALANCE	\$836.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$836.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
836.14	0.00	0.00	0.00	0.00	0.00	0.00

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SELECT TECHNOLOGIES
8093 GRAPHIC DR NE
BELMONT MI 49306-9448

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

AMOUNT DUE	\$836.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029870

STEEL CRAFT TECHNOLOGIES

8057 GRAPHIC DRIVE NE

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/18/2024	R83583750001	157305		0	300.50		R83583750001	300.50	
Service Totals					300.50			300.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$300.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.50

INVOICE BALANCE	\$300.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
300.50	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.

STEEL CRAFT TECHNOLOGIES
8057 GRAPHIC DRIVE NE
BELMONT MI 49306

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

AMOUNT DUE	\$300.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304405

HAWK MASONRY&CONSTRUCTION

6350 JUPITER AVE

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2024	R85616549501	QUOTE	0160126585/10054	0	3,842.14	R85616549501	3,842.14	
11/12/2024	R83616936301	HUDSONVILLE	0ML800846/TL642D (R)	0	2,749.34	R83616936301	2,749.34	
11/25/2024	R83616936302	HUDSONVILLE		0	175.00	R83616936302	175.00	
11/26/2024	R85616549502	QUOTE		0	170.14	R85616549502	170.14	
Rental Totals					6,936.62		6,936.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,936.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,936.62

INVOICE BALANCE	\$6,936.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,936.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,936.62	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.

HAWK MASONRY&CONSTRUCTION
6350 JUPITER AVE
BELMONT MI 49306

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

AMOUNT DUE	\$6,936.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310702

VERLIN & SONS LLC

6775 CANNONBURG RD

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R83619196001	KENT COUNTY		0	2,861.14		R83619196001	2,861.14	
Rental Totals					2,861.14			2,861.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,861.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,861.14

INVOICE BALANCE	\$2,861.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,861.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,861.14	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.

VERLIN & SONS LLC
6775 CANNONBURG RD
BELMONT MI 49306

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

AMOUNT DUE	\$2,861.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013636

GREENBAY ELECTRIC INC

16721 220TH AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/11/2024	R90619758001	CREDIT CARD	2100737-00297/Z4527A (R)	0	381.94		R90619758001	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.

GREENBAY ELECTRIC INC
16721 220TH AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$381.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310725

BIG RAPIDS PUBLIC SCHOOL

21034 15 MILE RD

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R90621441501	VERBAL MIKE	202003190033/185DPQ (R)	0	399.25		R90621441501	399.25	
Rental Totals					399.25			399.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$399.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$399.25

INVOICE BALANCE	\$399.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$399.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
399.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BIG RAPIDS PUBLIC SCHOOL
21034 15 MILE RD
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$399.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313364

COOK'S BLACKSMITH WELDING INC

402 BJORNSON ST

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R90622718401	VERBAL	2109437-00179/Z5533Z (R)	0	355.60	R90622718401	355.60	
Rental Totals					355.60		355.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$355.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$355.60

INVOICE BALANCE	\$355.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$355.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
355.60	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.

COOK'S BLACKSMITH WELDING INC
402 BJORNSON ST
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$355.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315483

OUELLETTE CONSTRUCTION LLC

22415 WOODWARD AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R90603182901	VERBAL - CLIFF	202106280060/185DPQ (R)	66	608.74	R90603182901	608.74	
09/16/2024	R90607211101	VERBAL	0160127929/6042	45	1,406.94	R90607211101	1,406.94	
10/11/2024	R90610892901	DAVIS JOB	0ML501198/TL1055D C	20	3,607.94	R90610892901	3,607.94	
10/31/2024	R90610892902	DAVIS JOB		0	248.14	R90610892902	248.14	
Rental Totals					5,871.76		5,871.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,871.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,871.76

INVOICE BALANCE	\$5,871.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,871.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
248.14	3,607.94	1,406.94	608.74	0.00	0.00	0.00

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

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

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

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

OUELLETTE CONSTRUCTION LLC
22415 WOODWARD AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$5,871.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316176

MIDWEST DEMO & DISMANTLING LLC

PO BOX 1153

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R90619302201	VERBAL	0300311149/340AJ (R)	0	1,237.00	R90619302201	1,237.00	
11/14/2024	R90619737201	VERBAL BRAD		0	1,426.74	R90619737201	1,426.74	
11/27/2024	R90623030301	VERBAL BRAD		0	489.47	R90623030301	489.47	
Rental Totals					3,153.21		3,153.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,153.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,153.21

INVOICE BALANCE	\$3,153.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,153.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,153.21	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MIDWEST DEMO & DISMANTLING LLC
PO BOX 1153
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$3,153.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8010965

EXCEL MOBILE REPAIR LLC

8557 PIEDMONT INDUSTRIAL PK DR SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/20/2024	R83622021701	CLAYTON		0	26.48		R83622021701	26.48	
Parts Totals					26.48			26.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$26.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.48

INVOICE BALANCE	\$26.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.48	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.

EXCEL MOBILE REPAIR LLC
8557 PIEDMONT INDUSTRIAL PK DR SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$26.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8012305

G & T INDUSTRIES INC

1001 76TH SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/12/2024	R83618348701	VERBAL KEITH	0300306946/E400AJPN (R)	0	1,317.98		R83618348701	1,317.98	
Rental Totals					1,317.98			1,317.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,317.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,317.98

INVOICE BALANCE	\$1,317.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,317.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,317.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 & T INDUSTRIES INC
1001 76TH SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$1,317.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021178

MICHIGAN CRITICAL POWER

7986 CLYDE PARK AVE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/23/2024	R83580323301	VERBAL-JOHN	JK205613/TH255C C	191	891.14	R83580323301	891.14	
05/31/2024	R91587338701	B&B	T6900248/TL642 (R)	153	829.14	R91587338701	829.14	
07/26/2024	R91598342101	ALLING	GTH55M-14043/GTH5519 (R)	97	748.14	R91598342101	748.14	
11/15/2024	R83621034101	JOHN	AT35A12708/GP25NON (R)	0	632.04	R83621034101	632.04	
Rental Totals					3,100.46		3,100.46	
LATE FEE								
02/29/2024	LF8131611			245	26.05	LF8131611	26.05	
08/31/2024	LF8900740			61	9.76	LF8900740	9.76	
09/30/2024	LF9026236			31	17.20	LF9026236	17.20	
10/31/2024	LF9165025			0	19.53	LF9165025	19.53	
11/30/2024	LF9277101			0	24.68	LF9277101	24.68	
Late fee Totals					97.22		97.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,197.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,197.68

INVOICE BALANCE	\$3,197.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,197.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
676.25	0.00	17.20	9.76	748.14	0.00	1,746.33

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

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

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

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

MICHIGAN CRITICAL POWER
7986 CLYDE PARK AVE
BYRON CENTER MI 49315

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

AMOUNT DUE	\$3,197.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8024975

PLUMMER'S ENVIRONMENTAL

10075 SEDROC

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/26/2024	R83504400523	2274	0160087449/10054	5	3,692.14	R83504400523	3,692.14	
11/23/2024	R83504400524	2274	0160087449/10054	0	3,692.14	R83504400524	3,692.14	
Rental Totals					7,384.28		7,384.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,384.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,384.28

INVOICE BALANCE	\$7,384.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,384.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,692.14	3,692.14	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.

PLUMMER'S ENVIRONMENTAL
10075 SEDROC
BYRON CENTER MI 49315

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

AMOUNT DUE	\$7,384.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026595

RELIABLE SHEET METAL

1041 16TH AVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R83617530301	187037		1	165.00	R83617530301	165.00	
10/30/2024	R83617530302	187037		1	(165.00)	R83617530302	(165.00)	
11/09/2024	R83583965307	VERBAL ISAAC	0160114003/6042	0	1,953.34	R83583965307	1,953.34	
11/15/2024	R83590918906	VERBAL ISAAC	0300226950/860SJ4XD8 (R)	0	3,692.14	R83590918906	3,692.14	
11/23/2024	R83595565206		0300270545/860SJ (R)	0	3,692.14	R83595565206	3,692.14	
11/26/2024	R83571728210	VERBAL ISAAC	0300265589/660SJ (R)	0	2,072.14	R83571728210	2,072.14	
11/27/2024	R83587122307	VERBAL JOE	0300302090/660SJ (R)	0	2,099.14	R83587122307	2,099.14	
Rental Totals					13,508.90		13,508.90	

*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	\$13,508.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,508.90

INVOICE BALANCE	\$13,508.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,508.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,508.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RELIABLE SHEET METAL
1041 16TH AVE SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$13,508.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028880

SE AGRICULTURAL & COMMERCIAL
SOLUTIONS

1235 100TH SE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R91615776801	SPRING CREEK	0300311355/400S (R)	0	2,127.94	R91615776801	2,127.94	
11/14/2024	R84617176202	ETNA-MT PLEASANT		0	771.14	R84617176202	771.14	
Rental Totals					2,899.08		2,899.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,899.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,899.08

INVOICE BALANCE	\$2,899.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,899.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,899.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

SE AGRICULTURAL & COMMERCIAL SOLUTIONS
1235 100TH SE
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,899.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8034065

WEST MICHIGAN SPORTS TURF LLC

2560 100TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/25/2024	R83589902101	CPU RTV	48998/RTVX900W-H (R)	128	803.14	R83589902101	803.14	
07/03/2024	R83575712804	WMST		120	3,506.34	R83575712804	3,506.34	
07/30/2024	R83596274201	VERBAL DREW	A5KB2FDBTPG076233/RTVX900G-H	93	938.14	R83596274201	938.14	
07/31/2024	R83575712805	WMST		92	3,506.34	R83575712805	3,506.34	
08/28/2024	R83575712806	WMST		64	3,506.34	R83575712806	3,506.34	
09/04/2024	R83606004301	GODFREY LEE	227813/PUB72	57	325.94	R83606004301	325.94	
09/17/2024	R83608986702	VERBAL DREW	227813/PUB72	44	225.34	R83608986702	225.34	
09/25/2024	R83575712807	WMST		36	3,506.34	R83575712807	3,506.34	
09/26/2024	R85610507201	WMST	3JBUGAJ45PK001882/SSV DEFENDER	35	408.94	R85610507201	408.94	
10/21/2024	R83614691501	WMST	CW913039/259D3 AQ	10	1,046.14	R83614691501	1,046.14	
10/23/2024	R83575712808	WMST		8	3,506.34	R83575712808	3,506.34	
10/25/2024	R95616079501	FREEDOM RIVER	CW910397/259D3 AQ	6	1,046.14	R95616079501	1,046.14	
11/02/2024	R83615508501	CPU	70124/RTVX900G-H	0	938.14	R83615508501	938.14	
11/20/2024	R83575712809	WMST		0	3,506.34	R83575712809	3,506.34	
Rental Totals					26,769.96		26,769.96	
LATE FEE								
10/31/2024	LF9165026			0	46.64	LF9165026	46.64	
11/30/2024	LF9277102			0	92.21	LF9277102	92.21	
Late fee Totals					138.85		138.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/01/2024	Lock box	1864	MISSING REMITTANCE	(12,260.30)	(12,260.30)	

INVOICE BALANCE	\$26,908.81
PAYMENT/CHARGE BALANCE	\$(12,260.30)
TOTAL AMOUNT DUE	\$14,648.51

INVOICE BALANCE	\$26,908.81
PAYMENT/CHARGE BALANCE	\$(12,260.30)
TOTAL AMOUNT DUE	\$14,648.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,583.33	5,598.62	4,466.56	3,506.34	7,950.82	803.14	0.00

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

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

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

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

WEST MICHIGAN SPORTS TURF LLC
2560 100TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$14,648.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322827

QUARRY RIDGESTONE

555 76TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/27/2024	R83623318301	TEAM FINANCIAL		3	52,470.00		R83623318301	52,470.00	
Sales Totals					52,470.00			52,470.00	

*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	\$52,470.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52,470.00

INVOICE BALANCE	\$52,470.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52,470.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	52,470.00	0.00	0.00	0.00	0.00	0.00

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

QUARRY RIDGESTONE
555 76TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$52,470.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1133502

CALEDONIA FARMERS ELEVATOR

PO BOX 80

240 S MAPLE ST SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R87620235401	CHARLOTTE SEED	0300263511/1350SJP (R)	0	4,727.54	R87620235401	4,727.54	
Rental Totals					4,727.54		4,727.54	

*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	\$4,727.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,727.54

INVOICE BALANCE	\$4,727.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,727.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,727.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CALEDONIA FARMERS ELEVATOR
PO BOX 80
240 S MAPLE ST SE
CALEDONIA MI 49316

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

AMOUNT DUE	\$4,727.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8005025

CALEDONIA PUBLIC SCHOOLS

RANDY SNYDER

8944 KRAFT AVE SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/16/2024	R83618115301	254079	H9X01196/420XE AMPRIQ	0	2,642.00	R83618115301	2,642.00	
Rental Totals					2,642.00		2,642.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,642.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,642.00

INVOICE BALANCE	\$2,642.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,642.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,642.00	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.

CALEDONIA PUBLIC SCHOOLS
RANDY SNYDER
8944 KRAFT AVE SE
CALEDONIA MI 49316

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

AMOUNT DUE	\$2,642.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8012195

FRONTIER HEATING & COOLING

210 E MAIN ST

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R83620047701	JORDAN	M200048998/ES2632 (R)	0	593.16		R83620047701	593.16	
Rental Totals					593.16			593.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$593.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.16

INVOICE BALANCE	\$593.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
593.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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FRONTIER HEATING & COOLING
210 E MAIN ST
CALEDONIA MI 49316

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

AMOUNT DUE	\$593.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8014145

HARDER & WARNER NURSERY

6464 BROADMOOR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R83618961201	GREEN	0160132010/8042	0	1,787.94		R83618961201	1,787.94	
Rental Totals					1,787.94			1,787.94	
LATE FEE									
08/31/2024	LF8900742			61	10.13		LF8900742	10.13	
Late fee Totals					10.13			10.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,798.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.07

INVOICE BALANCE	\$1,798.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,787.94	0.00	0.00	10.13	0.00	0.00	0.00

Title to goods remains with 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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HARDER & WARNER NURSERY
6464 BROADMOOR
CALEDONIA MI 49316

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

AMOUNT DUE	\$1,798.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315945
CHARLES N TEUNESSEN
5640 STAUFFERS CV SE
CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R85620999001	VERBAL	0160097257/6042	0	1,699.00	R85620999001	1,699.00	
Rental Totals					1,699.00		1,699.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,699.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,699.00

INVOICE BALANCE	\$1,699.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,699.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,699.00	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.

CHARLES N TEUNESSEN
5640 STAUFFERS CV SE
CALEDONIA MI 49316

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

AMOUNT DUE	\$1,699.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1366726

CLASSIC LAWN SERVICE INC

11946 SHANER AVE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R90612217901	CREDIT CARD	HRB00172/CB1.7	14	1,677.94	R90612217901	1,677.94	
11/01/2024	R90618271001	VERBAL	HWD03148/420F2 AMPRQ	0	2,612.14	R90618271001	2,612.14	
11/06/2024	R90618271002	VERBAL	HWD03148/420F2 AMPRQ	0	(2,612.14)	R90618271002	(2,612.14)	
Rental Totals					1,677.94		1,677.94	

*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	\$1,677.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,677.94

INVOICE BALANCE	\$1,677.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,677.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,677.94	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.

CLASSIC LAWN SERVICE INC
11946 SHANER AVE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$1,677.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5242462

JACK OCHODNICKY ELECTRIC LLC

12855 HARVARD AVE NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/27/2024	R94610950401	PENDING		34	995.14		R94610950401	995.14	
Rental Totals					995.14			995.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$995.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.14

INVOICE BALANCE	\$995.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	995.14	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

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JACK OCHODNICKY ELECTRIC LLC
12855 HARVARD AVE NE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$995.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033150

VAN'S PLUMBING & HEATING

13969 FRANCIS WAY

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R83593648605	2973		23	225.00	R83593648605	225.00	
10/25/2024	R91598168904	3068	M200037170/1930ES (R)	6	519.00	R91598168904	519.00	
10/29/2024	R91617197901	19380	0ML800723/TL642D C+	2	698.70	R91617197901	698.70	
11/07/2024	R91617383301	19380	GS30P-181536/GS1930 (R)	0	1,026.30	R91617383301	1,026.30	
11/08/2024	R91617383302	19380	GS30P-181536/GS1930 (R)	0	(222.30)	R91617383302	(222.30)	
11/22/2024	R91598168905	3068	M200037170/1930ES (R)	0	529.00	R91598168905	529.00	
Rental Totals					2,775.70		2,775.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,775.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,775.70

INVOICE BALANCE	\$2,775.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,775.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,333.00	1,442.70	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VAN'S PLUMBING & HEATING
13969 FRANCIS WAY
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$2,775.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5020078

ADVANTAGE MECH REFRIGERATION

3836 RUSSELL ST NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R83599184401		TDY12699/315F RTQ	84	2,437.49	R83599184401	365.49	
08/23/2024	R83600753002		NXY01078/303	69	2,910.94	R83600753002	152.94	
09/06/2024	R83606228001			55	165.00	R83606228001	165.00	
11/06/2024	R83584430707		M200067804/2646E2 (R)	0	825.49	R83584430707	825.49	
11/08/2024	R83616593801		H5M08373/305E2 TQ	0	3,654.34	R83616593801	3,654.34	
11/15/2024	R83618156101		0300306241/600S (R)	0	2,787.04	R83618156101	2,787.04	
11/26/2024	R87621909501	106000	GS30P-205466/GS1930 (R)	0	684.67	R87621909501	684.67	
Rental Totals					13,464.97		8,634.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,634.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,634.97

INVOICE BALANCE	\$8,634.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,634.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,951.54	0.00	165.00	518.43	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 MECH REFRIGERATION
3836 RUSSELL ST NE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$8,634.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8022855

NBHX

803 S BLACK RIVER ST

SPARTA WI 54656

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2023	LF7137211			489	12.17	LF7137211	12.17	
07/31/2023	LF7258710			458	39.37	LF7258710	39.37	
08/31/2023	LF7400635			427	61.21	LF7400635	61.21	
09/30/2023	LF7527156			397	82.79	LF7527156	82.79	
10/31/2023	LF7658034			366	98.08	LF7658034	98.08	
11/30/2023	LF7778185			336	94.95	LF7778185	94.95	
12/31/2023	LF7886778			305	98.08	LF7886778	98.08	
01/31/2024	LF8010454			274	98.08	LF8010454	98.08	
02/29/2024	LF8131613			245	91.77	LF8131613	91.77	
03/31/2024	LF8252793			214	98.08	LF8252793	98.08	
04/30/2024	LF8379473			184	94.95	LF8379473	94.95	
05/31/2024	LF8511123			153	98.08	LF8511123	98.08	
Late fee Totals					967.61		967.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$967.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$967.61

INVOICE BALANCE	\$967.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$967.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	967.61

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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NBHX
803 S BLACK RIVER ST
SPARTA WI 54656

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

AMOUNT DUE	\$967.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8032810

VALLEY CITY SIGN COMPANY

5009 W RIVER DR NE

COMSTOCK PARK MI 49321-8526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R82618809301	49321	0300323264/800AJ (R)	0	1,173.14		R82618809301	1,173.14	
Rental Totals					1,173.14			1,173.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,173.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,173.14

INVOICE BALANCE	\$1,173.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,173.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,173.14	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.

VALLEY CITY SIGN COMPANY
5009 W RIVER DR NE
COMSTOCK PARK MI 49321-8526

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

AMOUNT DUE	\$1,173.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8023820

ONDER CONSTRUCTION INC

2386 142ND AVENUE

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R83621721901	GENTEX	0ML800829/TL642D (R)	0	865.74		R83621721901	865.74	
Rental Totals					865.74			865.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$865.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$865.74

INVOICE BALANCE	\$865.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$865.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
865.74	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.

ONDER CONSTRUCTION INC
2386 142ND AVENUE
DORR MI 49323

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

AMOUNT DUE	\$865.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025605

PROLINE CONCRETE CONSTRUCTIO

4185 PROLINE CT STE A

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	R83615886901	LIGHT TOWER		10	15.90		R83615886901	15.90	
Parts Totals					15.90			15.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.90

INVOICE BALANCE	\$15.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	15.90	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PROLINE CONCRETE CONSTRUCTIO
4185 PROLINE CT STE A
DORR MI 49323

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

AMOUNT DUE	\$15.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315635

TEUNISSEN CONCRETE LLC

4364 TRACY TRL

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/05/2024	R90612524002	VERBAL BRIAN		0	220.14		R90612524002	220.14	
Rental Totals					220.14			220.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$220.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$220.14

INVOICE BALANCE	\$220.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$220.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
220.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

TEUNISSEN CONCRETE LLC
4364 TRACY TRL
DORR MI 49323

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

AMOUNT DUE	\$220.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308571

ACCURATE NETWORKS LLC

951 W FREEPORT RD

FREEPORT MI 49325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/15/2024	R86602404401	EQ MOVE		46	300.00	R86602404401	300.00	
Rental Totals					300.00		300.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$300.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.00

INVOICE BALANCE	\$300.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	300.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

ACCURATE NETWORKS LLC
951 W FREEPORT RD
FREEPORT MI 49325

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

AMOUNT DUE	\$300.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2874006

GEERS EXCAVATING INC

2227 120TH STREET

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/01/2023	R74532223003	VERBAL - NEIL		426	894.94	R74532223003	894.94	
09/01/2023	R74540037902	VERBAL - NEIL		426	1,147.74	R74540037902	1,147.74	
02/07/2024	R74565265501	VERBAL - NEIL		267	3,448.14	R74565265501	3,448.14	
03/06/2024	R74565265502	VERBAL - NEIL		239	3,098.14	R74565265502	3,098.14	
03/12/2024	R83573462601	VERBAL - NEIL	2022252-3/AWP MANBKT (R)	233	148.68	R83573462601	148.68	
04/03/2024	R74565265503	VERBAL - NEIL		211	3,098.14	R74565265503	3,098.14	
04/10/2024	R74575522501	VERBAL - NEIL		204	1,342.14	R74575522501	1,342.14	
04/17/2024	R74565265504	VERBAL - NEIL		197	350.00	R74565265504	350.00	
04/17/2024	R74575522502	VERBAL - NEIL		197	350.00	R74575522502	350.00	
Rental Totals					13,877.92		13,877.92	
LATE FEE								
09/30/2023	LF7527157			397	10.84	LF7527157	10.84	
10/31/2023	LF7658035			366	12.56	LF7658035	12.56	
11/30/2023	LF7778186			336	108.03	LF7778186	108.03	
12/31/2023	LF7886779			305	21.11	LF7886779	21.11	
01/31/2024	LF8010455			274	21.11	LF8010455	21.11	
02/29/2024	LF8131614			245	19.74	LF8131614	19.74	
03/31/2024	LF8252794			214	21.11	LF8252794	21.11	
04/30/2024	LF8379474			184	20.43	LF8379474	20.43	
05/31/2024	LF8511125			153	48.70	LF8511125	48.70	
06/30/2024	LF8633982			123	82.75	LF8633982	82.75	
07/31/2024	LF8763410			92	133.58	LF8763410	133.58	
08/31/2024	LF8900745			61	143.41	LF8900745	143.41	
09/30/2024	LF9026239			31	138.78	LF9026239	138.78	
10/31/2024	LF9165029			0	143.41	LF9165029	143.41	
11/30/2024	LF9277105			0	138.78	LF9277105	138.78	
Late fee Totals					1,064.34		1,064.34	

*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	\$14,942.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,942.26

INVOICE BALANCE	\$14,942.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,942.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
282.19	0.00	138.78	143.41	133.58	82.75	14,161.55

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

GEERS EXCAVATING INC
2227 120TH STREET
GRANT MI 49327

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

AMOUNT DUE	\$14,942.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033305

VERSATILE ROOFING

12865 POPLAR AVE

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R87607741801	MSUCHM BUILDING	3156636/508-66TC	35	6,910.74	R87607741801	6,910.74	
10/24/2024	R87607741802	MSUCHM BUILDING	3156636/508-66TC	7	5,852.14	R87607741802	5,852.14	
11/13/2024	R87607741803	MSUCHM BUILDING	3156636/508-66TC	0	2,380.14	R87607741803	2,380.14	
Rental Totals					15,143.02		15,143.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2023	Lock box	18001	DUPLICATE PAYMENT	(2,038.63)	(2,038.63)	

INVOICE BALANCE	\$15,143.02
PAYMENT/CHARGE BALANCE	\$(2,038.63)
TOTAL AMOUNT DUE	\$13,104.39

INVOICE BALANCE	\$15,143.02
PAYMENT/CHARGE BALANCE	\$(2,038.63)
TOTAL AMOUNT DUE	\$13,104.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,380.14	5,852.14	6,910.74	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.

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.

VERSATILE ROOFING
12865 POPLAR AVE
GRANT MI 49327

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

AMOUNT DUE	\$13,104.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7339998

WEICK BROS INC

3029 WEICK DR

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R83619775101	CPU - ROTOTILLER	207179/TLR72VG	0	862.54		R83619775101	862.54	
Rental Totals					862.54			862.54	

*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	\$862.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$862.54

INVOICE BALANCE	\$862.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$862.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
862.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WEICK BROS INC
3029 WEICK DR
HOPKINS MI 49328

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

AMOUNT DUE	\$862.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027995

SANDY PINES WILDERNESS TRAILS INC

2745 136TH AVE

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R83620220601	VERBAL	2141796-00624/Z4527A (R)	0	763.54		R83620220601	763.54	
Rental Totals					763.54			763.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$763.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.54

INVOICE BALANCE	\$763.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
763.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SANDY PINES WILDERNESS TRAILS INC
2745 136TH AVE
HOPKINS MI 49328

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

AMOUNT DUE	\$763.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301818

MOHR POWER

1887 135TH AVE

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R91615123901	FEMA	CZ604650/302.7	13	773.79		R91615123901	773.79	
Rental Totals					773.79			773.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	773.79	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MOHR POWER
1887 135TH AVE
HOPKINS MI 49328

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

AMOUNT DUE	\$773.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 555753

BARBER CREEK SAND & GRAVEL INC

PO BOX 185

KENT CITY MI 49330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R83619490801	VERBAL DAVE	US0122060337/375HAF	0	598.15		R83619490801	598.15	
Rental Totals					598.15			598.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$598.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$598.15

INVOICE BALANCE	\$598.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$598.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
598.15	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.

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

BARBER CREEK SAND & GRAVEL INC
PO BOX 185
KENT CITY MI 49330

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

AMOUNT DUE	\$598.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027135

RLR CONSTRUCTION

1346 INDIAN LAKES RD

KENT CITY MI 49330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/29/2024	R83586506301	ROD (616)862-3808		155	1,837.04	R83586506301	1,837.04	
08/22/2024	R83602587901	ROD 616-862-3808		70	301.70	R83602587901	301.70	
09/30/2024	R83609414301	ROD 616-862-3808		31	790.67	R83609414301	790.67	
11/13/2024	R83617643701	ROD 616-862-3808		0	2,352.90	R83617643701	2,352.90	
11/13/2024	R83617951301	ROD 616-862-3808		0	2,011.09	R83617951301	2,011.09	
Service Totals					7,293.40		7,293.40	
LATE FEE								
02/29/2024	LF8131615			245	5.05	LF8131615	5.05	
03/31/2024	LF8252795			214	8.52	LF8252795	8.52	
04/30/2024	LF8379475			184	9.43	LF8379475	9.43	
05/31/2024	LF8511126			153	9.74	LF8511126	9.74	
06/30/2024	LF8633983			123	12.41	LF8633983	12.41	
07/31/2024	LF8763411			92	14.13	LF8763411	14.13	
08/31/2024	LF8900746			61	22.65	LF8900746	22.65	
09/30/2024	LF9026240			31	44.75	LF9026240	44.75	
10/31/2024	LF9165030			0	18.98	LF9165030	18.98	
11/30/2024	LF9277106			0	19.38	LF9277106	19.38	
Late fee Totals					165.04		165.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,458.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,458.44

INVOICE BALANCE	\$7,458.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,458.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,402.35	0.00	835.42	324.35	14.13	12.41	1,869.78

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.

RLR CONSTRUCTION
1346 INDIAN LAKES RD
KENT CITY MI 49330

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

AMOUNT DUE	\$7,458.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027090

RJK CONSTRUCTION INC

1004 W MAIN ST

MIDDLEVILLE MI 49333-9746

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R83618526001	VERBAL ROD		0	1,396.14		R83618526001	1,396.14	
Rental Totals					1,396.14			1,396.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,396.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,396.14

INVOICE BALANCE	\$1,396.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,396.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,396.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

RJK CONSTRUCTION INC
1004 W MAIN ST
MIDDLEVILLE MI 49333-9746

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

AMOUNT DUE	\$1,396.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315426

KOLENDA CONCRETE LLC

11450 W PARMALEE RD

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R83622010801	VERBAL CURT	37-001469/N/L PRO (R)	0	344.14		R83622010801	344.14	
Rental Totals					344.14			344.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

KOLENDA CONCRETE LLC
11450 W PARMALEE RD
MIDDLEVILLE MI 49333

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

AMOUNT DUE	\$344.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312660

MORLEY CELEBRATION ON THE POND

19610 5 MILE

MORLEY MI 49336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
07/08/2024	R90595052601	MID MICHIGAN TRUCK		115	7,900.00		R90595052601	7,900.00	
Sales Totals					7,900.00			7,900.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

Title to goods remains with 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.

MORLEY CELEBRATION ON THE POND
19610 5 MILE
MORLEY MI 49336

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

AMOUNT DUE	\$7,900.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 779001

BLAZE FIRE PROTECTION INC

3054 NORTHRIDGE NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R91581612807	VERBAL ROBERT		8	992.14	R91581612807	992.14	
10/24/2024	R91562177813	VERBAL CURT		7	2,450.14	R91562177813	2,450.14	
10/29/2024	R91607019904	VERBAL CURT	GS4716D-1536/GS4047 (R)	2	1,677.94	R91607019904	1,677.94	
10/31/2024	R91608767602	VERBAL		0	3,098.14	R91608767602	3,098.14	
11/05/2024	R91562177814	VERBAL CURT		0	160.00	R91562177814	160.00	
11/15/2024	R91565768211	VERBAL CURT	0300227248/600S4XD8 (R)	0	2,288.14	R91565768211	2,288.14	
11/20/2024	R91581612808	VERBAL ROBERT		0	992.14	R91581612808	992.14	
11/20/2024	R91608767603	VERBAL		0	1,304.14	R91608767603	1,304.14	
11/26/2024	R91607019905	VERBAL CURT	GS4716D-1536/GS4047 (R)	0	1,677.94	R91607019905	1,677.94	
Rental Totals					14,640.72		14,640.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,640.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,640.72

INVOICE BALANCE	\$14,640.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,640.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,520.50	5,120.22	0.00	0.00	0.00	0.00	0.00

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

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

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

BLAZE FIRE PROTECTION INC
3054 NORTHRIDGE NW
GRAND RAPIDS MI 49544

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

AMOUNT DUE	\$14,640.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8002160

ARMOCK MECHANICAL

745 S STATE ST

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83617640401	ANDY (616)477-8801		0	829.80	R83617640401	829.80	
11/22/2024	R83620690401	ANDY 616-477-8801		0	488.70	R83620690401	488.70	
Service Totals					1,318.50		1,318.50	
RENTAL								
11/06/2024	R87614943302	4042		0	175.00	R87614943302	175.00	
11/19/2024	R83618527501	4254	GS4716D-1527/GS4047 (R)	0	1,720.14	R83618527501	1,720.14	
Rental Totals					1,895.14		1,895.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,213.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,213.64

INVOICE BALANCE	\$3,213.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,213.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,213.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ARMOCK MECHANICAL
745 S STATE ST
SPARTA MI 49345

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

AMOUNT DUE	\$3,213.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8320311
SPARTA AREA SCHOOLS
429 S UNION STREET
SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/18/2024	R83621481201	25225005		0	2,850.00	R83621481201	2,850.00	
Sales Totals					2,850.00		2,850.00	
RENTAL								
11/30/2024	R83621516101	25225008	H9X02145/420XE AMPRIQ	0	2,652.00	R83621516101	2,652.00	
Rental Totals					2,652.00		2,652.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,502.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,502.00

INVOICE BALANCE	\$5,502.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,502.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,502.00	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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SPARTA AREA SCHOOLS
429 S UNION STREET
SPARTA MI 49345

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

AMOUNT DUE	\$5,502.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013355

ONE CAMPUS DR

GRAND VALLEY STATE UNIV

ONE CAMPUS DR

201 LAKE MICHIGAN HALL

ALLENDALE MI 49401-9403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/10/2024	R83603395201	KEVIN 616-836-1554		51	1,627.76	R83603395201	1,627.76	
Service Totals					1,627.76		1,627.76	

*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	\$1,627.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,627.76

INVOICE BALANCE	\$1,627.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,627.76

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

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

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

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

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

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

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

AMOUNT DUE	\$1,627.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8034100

WEST SHORE SERVICES

6620 LAKE MICHIGAN DR

ALLENDALE MI 49401

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/06/2024	R83618668401	KEVIN	Z4525F-63250/Z45-25 (R)	0	637.14		R83618668401	637.14	
Rental Totals					637.14			637.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$637.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$637.14

INVOICE BALANCE	\$637.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$637.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
637.14	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.

WEST SHORE SERVICES
6620 LAKE MICHIGAN DR
ALLENDALE MI 49401

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

AMOUNT DUE	\$637.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7080575

VANDERWERFF & MAY

81 GOODING ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R85622851401	VERBAL		0	410.90	R85622851401	410.90	
Service Totals					410.90		410.90	
RENTAL								
11/01/2024	R67611468102	VERBAL JOHN		0	1,682.30	R67611468102	1,682.30	
11/16/2024	R67618358601	VERBAL JOHN		0	3,325.33	R67618358601	3,325.33	
11/19/2024	R67596188406	JOHN	T6900750/TL642 C+	0	2,205.33	R67596188406	2,205.33	
Rental Totals					7,212.96		7,212.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,623.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,623.86

INVOICE BALANCE	\$7,623.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,623.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,623.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VANDERWERFF & MAY
81 GOODING ST
CONKLIN MI 49403

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

AMOUNT DUE	\$7,623.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8010320

ELECTRICAL MAINTENANCE CORP

16710 JUNIPER DR

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R87622467501	LANSING FORGE	Z34N13-10677/Z34/22N (R)	0	741.84		R87622467501	741.84	
Rental Totals					741.84			741.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$741.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$741.84

INVOICE BALANCE	\$741.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$741.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
741.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ELECTRICAL MAINTENANCE CORP
16710 JUNIPER DR
CONKLIN MI 49403

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

AMOUNT DUE	\$741.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6744814

TREETWORKS INC

PO BOX 274

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R83619801101	LUKE / MIKE	US0123070364/185DPQ (R)	0	209.14	R83619801101	209.14	
11/12/2024	R90616889201	VERBAL RANDY	0300309295/460SJ (R)	0	2,115.54	R90616889201	2,115.54	
11/27/2024	R90619831502	RANDY	DY910897/299D3 AHQ	0	4,178.34	R90619831502	4,178.34	
Rental Totals					6,503.02		6,503.02	

*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	\$6,503.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,503.02

INVOICE BALANCE	\$6,503.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,503.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,503.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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TREETWORKS INC
PO BOX 274
COOPERSVILLE MI 49404

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

AMOUNT DUE	\$6,503.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322967

DUNNEBACK DEVELOPMENT

3911 ARTHUR ST

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/27/2024	R83623412801	SCOTT		0	7,950.00		R83623412801	7,950.00	
Sales Totals					7,950.00			7,950.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$7,950.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,950.00

INVOICE BALANCE	\$7,950.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,950.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,950.00	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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DUNNEBACK DEVELOPMENT
3911 ARTHUR ST
COOPERSVILLE MI 49404

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

AMOUNT DUE	\$7,950.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6123520

PAUL SCHULTZ TRUCKING

6087 AIRLINE RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/17/2024	R83589112502	VERBAL KERI		136	(63.60)	R83589112502	(63.60)	
10/14/2024	R83612738701	HILLSHIRE SUB	RB906460/279D3 AQB	17	1,666.14	R83612738701	1,666.14	
10/14/2024	R83613188701	KERI	HHD01040/H115S (R)	17	1,388.38	R83613188701	1,388.38	
10/15/2024	R83612779601	HILLSHIRE SUB	ZCF20207/317GC PQ	16	2,421.14	R83612779601	2,421.14	
11/08/2024	R83617070401	PER KERI	JX905509/289D3 AHQ	0	1,616.14	R83617070401	1,616.14	
11/11/2024	R83619293202	PER KERI	GG808523/308 ATQ	0	852.14	R83619293202	852.14	
Rental Totals					7,880.34		7,880.34	

*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	\$7,880.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,880.34

INVOICE BALANCE	\$7,880.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,880.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,468.28	5,475.66	0.00	0.00	0.00	(63.60)	0.00

Title to goods remains with 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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PAUL SCHULTZ TRUCKING
6087 AIRLINE RD
FRUITPORT MI 49415

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

AMOUNT DUE	\$7,880.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314471

JD FISHER BUILDERS

123 N 8TH AVE

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R82618888101	ST JOE PROJECT		0	3,805.00	R82618888101	3,805.00	
11/18/2024	R91619947301	WOODSIDE APARTMENTS		0	2,423.60	R91619947301	2,423.60	
11/27/2024	R91622678601	WOODSIDE APARTMENTS		0	1,098.84	R91622678601	1,098.84	
Rental Totals					7,327.44		7,327.44	

*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	\$7,327.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,327.44

INVOICE BALANCE	\$7,327.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,327.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,327.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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

JD FISHER BUILDERS
123 N 8TH AVE
FRUITPORT MI 49415

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

AMOUNT DUE	\$7,327.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8300892

ACTION ROOFING INC

740 TAYLOR AVE STE A

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R83599091305	DAVE	S60XCH-49408/S60 (R)	0	2,450.14	R83599091305	2,450.14	
11/08/2024	R91619865901	DELIVERY		0	300.00	R91619865901	300.00	
11/09/2024	R83616885202	VERBAL AJ	S60XH-40450/S60X (R)	0	2,625.14	R83616885202	2,625.14	
11/13/2024	R83619871201	EQ MOVE		0	300.00	R83619871201	300.00	
11/15/2024	R83621028001	EQUIPMENT MOVE		0	300.00	R83621028001	300.00	
11/16/2024	R83618235601	RYAN	S60XCH-49267/S60 (R)	0	2,625.14	R83618235601	2,625.14	
11/20/2024	R83619933901	VERBAL RYAN	0160097938/6036	0	2,404.14	R83619933901	2,404.14	
11/21/2024	R83622095801	EQ MOVE-15060		0	150.00	R83622095801	150.00	
11/21/2024	R91614127202	ADAM	T7800909/TL1055 C	0	2,840.14	R91614127202	2,840.14	
11/22/2024	R83622434101	ADAM	T7801361/TL1055 C	0	883.14	R83622434101	883.14	
Rental Totals					14,877.84		14,877.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,877.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,877.84

INVOICE BALANCE	\$14,877.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,877.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,877.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

AMOUNT DUE	\$14,877.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309940

AMERICAN DUNES GOLF CLUB

17000 LINCOLN ST

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R83613927102	FALL 2024		0	200.00		R83613927102	200.00	
Rental Totals					200.00			200.00	

*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	\$200.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$200.00

INVOICE BALANCE	\$200.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$200.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
200.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

AMERICAN DUNES GOLF CLUB
17000 LINCOLN ST
GRAND HAVEN MI 49417

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

AMOUNT DUE	\$200.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310050

RAIL COMPONENTS

PO BOX 734

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R90613456501	9702	GTH55M-15665/GTH5519 (R)	15	1,287.14	R90613456501	1,287.14	
10/30/2024	R83615018001	9715	T6900217/TL642 (R)	1	2,314.14	R83615018001	2,314.14	
11/01/2024	R90617068101	9735	0ML800958/TL642D C	0	829.14	R90617068101	829.14	
11/14/2024	R90619910101	PENDING	GTH55M-15665/GTH5519 (R)	0	1,234.14	R90619910101	1,234.14	
Rental Totals					5,664.56		5,664.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,664.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,664.56

INVOICE BALANCE	\$5,664.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,664.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,063.28	3,601.28	0.00	0.00	0.00	0.00	0.00

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

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

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

RAIL COMPONENTS
PO BOX 734
GRAND HAVEN MI 49417

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

AMOUNT DUE	\$5,664.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7434752

WHITE & WHITE PAINTING

741 44TH SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	R83613085301	JIM (616)299-9404		22	871.45	R83613085301	871.45	
10/11/2024	R83614129501	JIM (616)299-9404		20	418.82	R83614129501	418.82	
Service Totals					1,290.27		1,290.27	
RENTAL								
11/26/2024	R83622791201	EQ MOVE		0	225.00	R83622791201	225.00	
Rental Totals					225.00		225.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,515.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,515.27

INVOICE BALANCE	\$1,515.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,515.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
225.00	1,290.27	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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WHITE & WHITE PAINTING
741 44TH SW
GRANDVILLE MI 49418

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

AMOUNT DUE	\$1,515.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013140

GRAND RAPIDS FIRE PROTECTION

5169 AMANDA DR SW

WYOMING MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R91620926801	TSC MARSHALL		0	671.74		R91620926801	671.74	
Rental Totals					671.74			671.74	

*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	\$671.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.74

INVOICE BALANCE	\$671.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
671.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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GRAND RAPIDS FIRE PROTECTION
5169 AMANDA DR SW
WYOMING MI 49418

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

AMOUNT DUE	\$671.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028425

SEGARD BUILDERS

3060 PINE STREET

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/13/2024	R83619918601	JEFF SEGARD (616)437-1167		0	208.20		R83619918601	208.20	
Service Totals					208.20			208.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$208.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$208.20

INVOICE BALANCE	\$208.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$208.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
208.20	0.00	0.00	0.00	0.00	0.00	0.00

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

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SEGARD BUILDERS
3060 PINE STREET
GRANDVILLE MI 49418

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

AMOUNT DUE	\$208.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8031630

TMI COMPRESSED AIR SYSTEMS

2626 SANFORD SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R83621445001	10334		0	1,582.00	R83621445001	1,582.00	
Rental Totals					1,582.00		1,582.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,582.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,582.00

INVOICE BALANCE	\$1,582.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,582.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,582.00	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.

TMI COMPRESSED AIR SYSTEMS
2626 SANFORD SW
GRANDVILLE MI 49418

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

AMOUNT DUE	\$1,582.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314427

STRUCTUREZ LLC

4475 8TH AVE

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/12/2024	R83607259201	STEVE 616-889-1419		49	303.45	R83607259201	303.45	
Service Totals					303.45		303.45	
RENTAL								
08/02/2024	R83459804330		GS90F-54558/GS4390RT (R)	90	1,208.14	R83459804330	1,208.14	
08/06/2024	R83493343224	VERBAL STEVE	GS8407-41594/GS3384 (R)	86	1,208.14	R83493343224	1,208.14	
08/17/2024	R83453840232		0ML800828/TL642D (R)	75	2,018.14	R83453840232	2,018.14	
08/17/2024	R83506502120		GS90F-54651/GS4390RT (R)	75	1,208.14	R83506502120	1,208.14	
08/27/2024	R83468507129	VERBAL STEVE	0160095424/6042	65	2,018.14	R83468507129	2,018.14	
08/30/2024	R83459804331		GS90F-54558/GS4390RT (R)	62	1,208.14	R83459804331	1,208.14	
09/04/2024	R83459804332			57	287.80	R83459804332	287.80	
09/05/2024	R83493343225	VERBAL STEVE	GS8407-41594/GS3384 (R)	56	1,453.54	R83493343225	1,453.54	
09/14/2024	R83453840233		0ML800828/TL642D (R)	47	2,018.14	R83453840233	2,018.14	
09/14/2024	R83506502121		GS90F-54651/GS4390RT (R)	47	1,208.14	R83506502121	1,208.14	
09/24/2024	R83468507130	VERBAL STEVE	0160095424/6042	37	2,018.14	R83468507130	2,018.14	
10/12/2024	R83453840234		0ML800828/TL642D (R)	19	2,018.14	R83453840234	2,018.14	
10/12/2024	R83506502122		GS90F-54651/GS4390RT (R)	19	1,208.14	R83506502122	1,208.14	
10/22/2024	R83468507131	VERBAL STEVE	0160095424/6042	9	2,018.14	R83468507131	2,018.14	
11/09/2024	R83453840235		0ML800828/TL642D (R)	0	2,018.14	R83453840235	2,018.14	
11/09/2024	R83506502123		GS90F-54651/GS4390RT (R)	0	1,208.14	R83506502123	1,208.14	
11/19/2024	R83468507132	VERBAL STEVE	0160095424/6042	0	2,018.14	R83468507132	2,018.14	
11/25/2024	R83619864301	VERBAL STEVE	GS90F-56861/GS4390RT (R)	0	1,918.89	R83619864301	1,918.89	
Rental Totals					28,262.33		28,262.33	
LATE FEE								
09/30/2024	LF9025280			31	48.56	LF9025280	48.56	
11/30/2024	LF9276215			0	42.85	LF9276215	42.85	
Late fee Totals					91.41		91.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$28,657.19
PAYMENT/CHARGE BALANCE	\$(163.87)
TOTAL AMOUNT DUE	\$28,493.32

INVOICE BALANCE	\$28,657.19
PAYMENT/CHARGE BALANCE	\$(163.87)
TOTAL AMOUNT DUE	\$28,493.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,206.16	5,244.42	7,337.77	8,868.84	0.00	0.00	0.00

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

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

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

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

STRUCTUREZ LLC
4475 8TH AVE
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$28,493.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R90607910002	FAIRMAN		17	175.00	R90607910002	175.00	
11/12/2024	R85617152001	VERBAL AL	0160120603/6042	0	3,024.34	R85617152001	3,024.34	
11/19/2024	R85617154401	VERBAL AL		0	11,020.43	R85617154401	11,020.43	
11/27/2024	R85617154402	VERBAL AL		0	450.00	R85617154402	450.00	
11/27/2024	R85618940801	VERBAL AL		0	1,633.37	R85618940801	1,633.37	
Rental Totals					16,303.14		16,303.14	

*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	\$16,303.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,303.14

INVOICE BALANCE	\$16,303.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,303.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,128.14	175.00	0.00	0.00	0.00	0.00	0.00

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

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MIHM ENTERPRISES INC
4065 38TH ST
HAMILTON MI 49419

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

AMOUNT DUE	\$16,303.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315790

PROJECT DIE AND MOLD INC

3591 32ND

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2023	R83527932902	VERBAL SCOTT	0160091934/6036	491	1,463.29	R83527932902	1,463.29	
Rental Totals					1,463.29		1,463.29	
LATE FEE								
10/31/2023	LF7657106			366	15.12	LF7657106	15.12	
11/30/2023	LF7777270			336	14.63	LF7777270	14.63	
12/31/2023	LF7885820			305	15.12	LF7885820	15.12	
01/31/2024	LF8009520			274	15.12	LF8009520	15.12	
02/29/2024	LF8130683			245	14.15	LF8130683	14.15	
03/31/2024	LF8251892			214	15.12	LF8251892	15.12	
04/30/2024	LF8378608			184	14.63	LF8378608	14.63	
05/31/2024	LF8510242			153	15.12	LF8510242	15.12	
06/30/2024	LF8633115			123	14.63	LF8633115	14.63	
07/31/2024	LF8762503			92	15.12	LF8762503	15.12	
08/31/2024	LF8899889			61	15.12	LF8899889	15.12	
09/30/2024	LF9025330			31	14.63	LF9025330	14.63	
10/31/2024	LF9164179			0	15.12	LF9164179	15.12	
11/30/2024	LF9276264			0	14.63	LF9276264	14.63	
Late fee Totals					208.26		208.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,671.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.55

INVOICE BALANCE	\$1,671.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.75	0.00	14.63	15.12	15.12	14.63	1,582.30

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

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PROJECT DIE AND MOLD INC
3591 32ND
HAMILTON MI 49419

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BEING PAID

AMOUNT DUE	\$1,671.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4510508

MICHIGAN FREEZE PACK LLC

835 S GRISWOLD STREET

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R90615089001	VERBAL AUSTIN		0	2,899.28	R90615089001	2,899.28	
11/12/2024	R90617975701	VERBAL AUSTIN		0	1,337.77	R90617975701	1,337.77	
Service Totals					4,237.05		4,237.05	
RENTAL								
11/22/2024	R90612418202	5015-0324	0BYF02404/246D A2Q	0	3,476.14	R90612418202	3,476.14	
11/28/2024	R90608472209	5015-0246	H8800164/908M	0	5,420.14	R90608472209	5,420.14	
Rental Totals					8,896.28		8,896.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,133.33
PAYMENT/CHARGE BALANCE	\$(546.72)
TOTAL AMOUNT DUE	\$12,586.61

INVOICE BALANCE	\$13,133.33
PAYMENT/CHARGE BALANCE	\$(546.72)
TOTAL AMOUNT DUE	\$12,586.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,133.33	0.00	0.00	0.00	0.00	0.00	0.00

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MICHIGAN FREEZE PACK LLC
835 S GRISWOLD STREET
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$12,586.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033581

WADEL STABILIZATION INC

2500 N OCEANA DR

HART MI 49420

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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WADEL STABILIZATION INC
2500 N OCEANA DR
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$29,950.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5795501

REQUEST FOODS INC

PO BOX 2577

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R83613689401	90254	0THG00632/TL642C	17	859.14	R83613689401	859.14	
11/09/2024	R83612271502	90253	GRP-48084/GR20 (R)	0	560.14	R83612271502	560.14	
Rental Totals					1,419.28		1,419.28	

*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	\$1,419.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,419.28

INVOICE BALANCE	\$1,419.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,419.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
560.14	859.14	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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REQUEST FOODS INC
PO BOX 2577
HOLLAND MI 49422

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BEING PAID

AMOUNT DUE	\$1,419.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003345

BERLIN RACEWAY

PO BOX 1198

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2024	R83593447601			116	4,283.84	R83593447601	4,283.84	
08/08/2024	R83593447602			84	195.14	R83593447602	195.14	
08/08/2024	R83593447603			84	1,383.04	R83593447603	1,383.04	
08/31/2024	R83593447604			61	1,383.04	R83593447604	1,383.04	
09/23/2024	R83609163601	VERBAL MIKE	F5K03478/930M 3RQ	38	1,435.24	R83609163601	1,435.24	
10/01/2024	R83608977801	VERBAL MIKE		30	300.00	R83608977801	300.00	
10/01/2024	R83608979901	VERBAL MIKE		30	1,559.14	R83608979901	1,559.14	
Rental Totals					10,539.44		10,539.44	
LATE FEE								
10/31/2024	LF9165036			0	37.13	LF9165036	37.13	
11/30/2024	LF9277113			0	55.92	LF9277113	55.92	
Late fee Totals					93.05		93.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,632.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,632.49

INVOICE BALANCE	\$10,632.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,632.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
93.05	1,859.14	1,435.24	2,961.22	4,283.84	0.00	0.00

Title to goods remains with 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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BERLIN RACEWAY
PO BOX 1198
HOLLAND MI 49422

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BEING PAID

AMOUNT DUE	\$10,632.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301406

REDLINE EXCAVATING LLC

PO BOX 1405

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R82613587701	SPRINGS	201809190070/185DPQ (R)	16	858.17		R82613587701	858.17	
Rental Totals					858.17			858.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$858.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.17

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

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

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REDLINE EXCAVATING LLC
PO BOX 1405
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$858.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006945

CONSTRUCTION SPECIALTIES

500 E 8TH ST, STE 1000

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R91612450801	KRESA	T8201686/TL1255 CO	23	1,126.14		R91612450801	1,126.14	
10/29/2024	R83615207602	GREAT LAKES CRANE		2	2,903.14		R83615207602	2,903.14	
Rental Totals					4,029.28			4,029.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$4,029.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,029.28

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

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

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

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

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

AMOUNT DUE	\$4,029.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025005

POLARITY ELECTRIC

4922 146TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83622157601	ZACH (616)312-8544		0	1,046.13	R83622157601	1,046.13	
Service Totals					1,046.13		1,046.13	
RENTAL								
11/01/2024	R83563673611	LG070-23	T6900961/TL642 C	0	2,072.14	R83563673611	2,072.14	
11/01/2024	R83568695710	LG080-23		0	1,089.34	R83568695710	1,089.34	
11/14/2024	R83579090208	LG070-23		0	1,532.14	R83579090208	1,532.14	
11/15/2024	R83565790611	LG080-23		0	2,439.34	R83565790611	2,439.34	
11/16/2024	R83613323702	LG070-23		0	1,046.14	R83613323702	1,046.14	
11/21/2024	R83580613509	LG070-23		0	3,800.14	R83580613509	3,800.14	
11/21/2024	R83596365905	LG070-23		0	4,556.14	R83596365905	4,556.14	
11/28/2024	R83563549412	LG080-23	M200062496/4045R (R)	0	1,370.14	R83563549412	1,370.14	
11/28/2024	R83582061010	LG070-23		0	2,288.14	R83582061010	2,288.14	
11/29/2024	R83563673612	LG070-23	T6900961/TL642 C	0	2,072.14	R83563673612	2,072.14	
11/29/2024	R83568695711	LG080-23		0	1,089.34	R83568695711	1,089.34	
Rental Totals					23,355.14		23,355.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$24,401.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,401.27

INVOICE BALANCE	\$24,401.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,401.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,401.27	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

POLARITY ELECTRIC
4922 146TH AVE
HOLLAND MI 49423

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

AMOUNT DUE	\$24,401.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025830

QUALITY DRYWALL

A-4675 142ND AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/05/2024	R83599788402	AMERICAN INT FOODS	M200093673/2646ES (R)	56	573.14		R83599788402	573.14	
Rental Totals					573.14			573.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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QUALITY DRYWALL
A-4675 142ND AVE
HOLLAND MI 49423

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

AMOUNT DUE	\$573.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027585

ROZEMA CONSTRUCTION

4047 56TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R87621271501	1994 JR	0200243626/1930ES (R)	0	723.26	R87621271501	723.26	
11/20/2024	R87621617601	1994 JR	GS30P-205432/GS1930 (R)	0	549.80	R87621617601	549.80	
Rental Totals					1,273.06		1,273.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,273.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,273.06

INVOICE BALANCE	\$1,273.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,273.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,273.06	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

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ROZEMA CONSTRUCTION
4047 56TH AVE
HOLLAND MI 49423

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

AMOUNT DUE	\$1,273.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8032465

UNIFORM COLOR COMPANY

942 BROOKS AVENUE

HOLLAND MI 49423

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

UNIFORM COLOR COMPANY
942 BROOKS AVENUE
HOLLAND MI 49423

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

AMOUNT DUE	\$842.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312094

WINDWOOD PROPERTY SERVICES

3626 60TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2024	R83584179201	FENNVILLE	YDL20693/316F TQ	171	1,550.14	R83584179201	1,550.14	
09/03/2024	R83605589601	DOZER	XKM04216/D2 XL ASZ2	58	960.14	R83605589601	960.14	
Rental Totals					2,510.28		2,510.28	
LATE FEE								
08/31/2024	LF8899786			61	10.33	LF8899786	10.33	
09/30/2024	LF9025228			31	15.50	LF9025228	15.50	
10/31/2024	LF9164076			0	16.02	LF9164076	16.02	
11/30/2024	LF9276158			0	15.50	LF9276158	15.50	
Late fee Totals					57.35		57.35	

*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	\$2,567.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,567.63

INVOICE BALANCE	\$2,567.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,567.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31.52	0.00	975.64	10.33	0.00	0.00	1,550.14

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

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

WINDWOOD PROPERTY SERVICES
3626 60TH ST
HOLLAND MI 49423

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

AMOUNT DUE	\$2,567.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017310

JR AUTOMATION TECHNOLOGIES L

13365 TYLER

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/23/2024	R83429033746	4280314		0	3,283.00		R83429033746	3,283.00	
Rental Totals					3,283.00			3,283.00	

*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	\$3,283.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,283.00

INVOICE BALANCE	\$3,283.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,283.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,283.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JR AUTOMATION TECHNOLOGIES L
13365 TYLER
HOLLAND MI 49424

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

AMOUNT DUE	\$3,283.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8018815

LAKEWOOD CONSTRUCTION CO INC

11253 JAMES ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83620774401	CHASE (616)392-6923		0	744.47	R83620774401	744.47	
11/22/2024	R83621256301	DERRICK (989)287-0711		0	1,477.80	R83621256301	1,477.80	
Service Totals					2,222.27		2,222.27	
RENTAL								
11/05/2024	R83612750702	M246588		0	190.00	R83612750702	190.00	
11/05/2024	R83615746902	SOUND OFF SIGNAL	GS90F-54586/GS4390RT (R)	0	1,589.14	R83615746902	1,589.14	
11/06/2024	R83617134702	24048		0	725.14	R83617134702	725.14	
11/07/2024	R83617245901	VERBAL AARON	17302218/MME25	0	1,149.74	R83617245901	1,149.74	
11/13/2024	R83595017005	ALLENDAL CHRISTIAN	0160126099/8042	0	2,342.14	R83595017005	2,342.14	
11/13/2024	R83617134703	24048		0	165.00	R83617134703	165.00	
11/15/2024	R83617245902	VERBAL AARON		0	190.00	R83617245902	190.00	
11/17/2024	R83595686006	ALLENDAL CHRISTIAN	S40H-27309/S40 (R)	0	2,072.14	R83595686006	2,072.14	
11/19/2024	R83557979214		ATB30B51206/EC25KL (R)	0	1,424.14	R83557979214	1,424.14	
11/25/2024	R83621079601	24039	0THG00886/TL642C	0	1,568.94	R83621079601	1,568.94	
11/26/2024	R83622835501	EQ MOVE		0	150.00	R83622835501	150.00	
11/30/2024	R83615096702	SOUND OFF SIGNAL	0300225967/400S4XD8 (R)	0	2,072.14	R83615096702	2,072.14	
Rental Totals					13,638.52		13,638.52	
LATE FEE								
04/30/2024	LF8379487			184	28.04	LF8379487	28.04	
Late fee Totals					28.04		28.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,888.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,888.83

INVOICE BALANCE	\$15,888.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,888.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,860.79	0.00	0.00	0.00	0.00	0.00	28.04

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

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

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

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

LAKEWOOD CONSTRUCTION CO INC
11253 JAMES ST
HOLLAND MI 49424

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

AMOUNT DUE	\$15,888.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025820

QUALITY DOOR OF HOLLAND

2481 VAN OMMEN

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/26/2024	R83623173001	11/26/24		0	868.99		R83623173001	868.99	
Parts Totals					868.99			868.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$868.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$868.99

INVOICE BALANCE	\$868.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$868.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
868.99	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

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

QUALITY DOOR OF HOLLAND
2481 VAN OMMEN
HOLLAND MI 49424

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

AMOUNT DUE	\$868.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027791

SEKISUI POLYMER INNOVATIONS LLC

1305 LINCOLN AVE

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2022	LF5136808			976	5.38	LF5136808	5.38	
03/31/2022	LF5266514			945	13.00	LF5266514	13.00	
Late fee Totals					18.38		18.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$18.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.38

INVOICE BALANCE	\$18.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.38

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	18.38

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

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

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

SEKISUI POLYMER INNOVATIONS LLC
1305 LINCOLN AVE
HOLLAND MI 49424

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

AMOUNT DUE	\$18.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013210

GRAND RIVER CONSTRUCTION

5025 40TH

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R74613311101	OASIS		8	1,056.94		R74613311101	1,056.94	
Rental Totals					1,056.94			1,056.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,056.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.94

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

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

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

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

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

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

GRAND RIVER CONSTRUCTION
5025 40TH
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$1,056.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017760

KEN GELDER SERVICES

3373 24TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2024	R83593974701	HOPE	M200028142/2632E2 (R)	115	555.99	R83593974701	555.99	
Rental Totals					555.99		555.99	
LATE FEE								
11/30/2024	LF9277114			0	5.56	LF9277114	5.56	
Late fee Totals					5.56		5.56	

*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	\$561.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$561.55

INVOICE BALANCE	\$561.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$561.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.56	0.00	0.00	0.00	555.99	0.00	0.00

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

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

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

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

KEN GELDER SERVICES
3373 24TH AVE
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$561.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020785
MEEKHOF ELECTRIC INC
5194 37TH AVE SUITE C
HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/06/2024	R83618526901	STOCK		0	1,055.05		R83618526901	1,055.05	
Parts Totals					1,055.05			1,055.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,055.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,055.05

INVOICE BALANCE	\$1,055.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,055.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,055.05	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MEEKHOF ELECTRIC INC
5194 37TH AVE SUITE C
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$1,055.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8024200

PARAMOUNT SHEET METAL

3430 40TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/12/2024	R83616960701	VERBAL KURT	S65XCH-50328/S654XD8 (R)	0	3,141.94		R83616960701	3,141.94	
11/25/2024	R83616960702	VERBAL KURT		0	195.00		R83616960702	195.00	
Rental Totals					3,336.94			3,336.94	

*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	\$3,336.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,336.94

INVOICE BALANCE	\$3,336.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,336.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,336.94	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.

PARAMOUNT SHEET METAL
3430 40TH AVE
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$3,336.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027235

ROC CONSTRUCTION

PO BOX 223

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R83612250201	429 TURNER	0300312638/400S (R)	23	1,200.27		R83612250201	1,200.27	
10/17/2024	R83615273601	429 TURNER		14	145.00		R83615273601	145.00	
Rental Totals					1,345.27			1,345.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,345.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,345.27

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

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

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

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

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ROC CONSTRUCTION
PO BOX 223
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$1,345.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029465

SPEED WRENCH INC

3364 QUINCY ST

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	R83623223501	160538		0	148.74	R83623223501	148.74	
Parts Totals					148.74		148.74	
RENTAL								
11/04/2024	R85617759901	156993	M200023211/1930ES (R)	0	700.00	R85617759901	700.00	
11/14/2024	R85619913301	159109	GS30P-213002/GS1930 (R)	0	536.20	R85619913301	536.20	
Rental Totals					1,236.20		1,236.20	

*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	\$1,384.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,384.94

INVOICE BALANCE	\$1,384.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,384.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,384.94	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.

SPEED WRENCH INC
3364 QUINCY ST
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$1,384.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029575

SQUEEGEE SQUAD

14385 8TH AVE STE A

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2024	R83602290401	VERBAL SALLY	Z40NF-7080/Z40N (R)	77	664.34	R83602290401	664.34	
09/03/2024	R83604311601	VERBAL SALLY	0300266171/660SJ (R)	58	783.14	R83604311601	783.14	
09/09/2024	R83606142301	VERBAL SALLY	0300316509/860SJ (R)	52	864.14	R83606142301	864.14	
10/04/2024	R83612123001	VERBAL	0300157228/860SJ (R)	27	864.14	R83612123001	864.14	
10/07/2024	R83611782901	VERBAL SALLY	0300176164/660SJ4XD8 (R)	24	783.14	R83611782901	783.14	
10/16/2024	R91613752501	VERBAL SALLY	C170001462/X430AJ (R)	15	1,566.14	R91613752501	1,566.14	
10/17/2024	R83613917101	NORTHPOINTE BANK	S60H-39991/S654XD8 (R)	14	783.14	R83613917101	783.14	
11/07/2024	R83618972902	VERBAL SALLY	Z40N07-133/Z40N (R)	0	714.34	R83618972902	714.34	
11/11/2024	R83616938701	VERBAL SALLY	S85H-14290/S85 (R)	0	2,147.54	R83616938701	2,147.54	
11/14/2024	R83620453801	VERBAL VIVIAN	0300157228/860SJ (R)	0	864.14	R83620453801	864.14	
Rental Totals					10,034.20		10,034.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,034.20
PAYMENT/CHARGE BALANCE	\$(162.88)
TOTAL AMOUNT DUE	\$9,871.32

INVOICE BALANCE	\$10,034.20
PAYMENT/CHARGE BALANCE	\$(162.88)
TOTAL AMOUNT DUE	\$9,871.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,726.02	3,996.56	1,647.28	664.34	0.00	0.00	0.00

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

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

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

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

SQUEEGEE SQUAD
14385 8TH AVE STE A
MARNE MI 49435

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

AMOUNT DUE	\$9,871.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 135365

ABOVE ROOFING INC

1731-A DEWENT ST

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/11/2020	R83357691902	VERBAL THOMAS		1634	(119.25)	R83357691902	(119.25)	
11/26/2024	R83621188201	BETHEL CHRISTIAN REFORMED	T7801419/TL1055 C	0	1,868.14	R83621188201	1,868.14	
Rental Totals					1,748.89		1,748.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,748.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.89

INVOICE BALANCE	\$1,748.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,868.14	0.00	0.00	0.00	0.00	0.00	(119.25)

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

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

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

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

ABOVE ROOFING INC
1731-A DEWENT ST
JENISON MI 49428

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

AMOUNT DUE	\$1,748.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2072202

DEVRIES LANDSCAPE MANAGEMENT

6439 CENTER INDUSTRIAL DRIVE

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R93620588701	MEADOWBROOK HALL	0300193655/340AJ (R)	0	792.74		R93620588701	792.74	
11/25/2024	R83622124101	GR LIGHTING	0300193968/340AJ (R)	0	1,168.34		R83622124101	1,168.34	
Rental Totals					1,961.08			1,961.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,961.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,961.08

INVOICE BALANCE	\$1,961.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,961.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,961.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DEVRIES LANDSCAPE MANAGEMENT
6439 CENTER INDUSTRIAL DRIVE
JENISON MI 49428

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

AMOUNT DUE	\$1,961.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8001090

ALCOR INC

742 CHICAGO DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R83613235802	VERBAL STEPHEN		0	2,720.14	R83613235802	2,720.14	
11/24/2024	R83603795204	VERBAL NATE	0300288332/660SJ (R)	0	2,126.14	R83603795204	2,126.14	
11/27/2024	R83613235803	VERBAL STEPHEN		0	228.00	R83613235803	228.00	
11/27/2024	R83622728901	CELEBRIGHT	2096054-00219/Z4527A (R)	0	668.14	R83622728901	668.14	
Rental Totals					5,742.42		5,742.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,742.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,742.42

INVOICE BALANCE	\$5,742.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,742.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,742.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ALCOR INC
742 CHICAGO DR
JENISON MI 49428

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

AMOUNT DUE	\$5,742.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8002715

BAREMAN & ASSOCIATES

2197 PINE RIDGE DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/25/2024	R83618936601			0	179.39	R83618936601	179.39	
11/25/2024	R83619328201			0	613.19	R83619328201	613.19	
Service Totals					792.58		792.58	
RENTAL								
10/31/2024	R87614832601	CREDIT CARD	TZ34F-4830/TZ50 (R)	0	2,552.74	R87614832601	2,552.74	
11/05/2024	R84615653301	STEVE	0300259503/460SJ (R)	0	1,829.14	R84615653301	1,829.14	
11/09/2024	R84616964901	VERBAL STEVE	GS4716D-1765/GS4047 (R)	0	1,451.14	R84616964901	1,451.14	
11/12/2024	R86617143001	VERBAL STEVE	M200077979/ES2632 (R)	0	1,126.14	R86617143001	1,126.14	
11/12/2024	R86619320001	VERBAL STEVE	M200034072/2632E2 (R)	0	553.74	R86619320001	553.74	
11/18/2024	R83620736301	VERBAL STEVE	M200005850/ES2632 (R)	0	737.34	R83620736301	737.34	
11/19/2024	R90616690001	VERBAL STEVE		0	2,400.00	R90616690001	2,400.00	
11/27/2024	R87614832603	CREDIT CARD	TZ34F-4830/TZ50 (R)	0	(2,552.74)	R87614832603	(2,552.74)	
Rental Totals					8,097.50		8,097.50	

*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	\$8,890.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,890.08

INVOICE BALANCE	\$8,890.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,890.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,890.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BAREMAN & ASSOCIATES
2197 PINE RIDGE DR
JENISON MI 49428

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

AMOUNT DUE	\$8,890.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8016905

JKB CONSTRUCTION

916 CHICAGO DR, STE C

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R83620064101			0	581.25	R83620064101	581.25	
Service Totals					581.25		581.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$581.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$581.25

INVOICE BALANCE	\$581.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$581.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
581.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JKB CONSTRUCTION
916 CHICAGO DR, STE C
JENISON MI 49428

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

AMOUNT DUE	\$581.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306190

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2024	R83602924101	GARY (616)379-0010		70	301.70	R83602924101	301.70	
08/22/2024	R83602925001	GARY (616)379-0010		70	301.70	R83602925001	301.70	
Service Totals					603.40		603.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

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

AMOUNT DUE	\$603.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5841282

RILEY ORCHARDS INC

5340 W TAYLOR RD

MEARS MI 49436

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/27/2024	R83623122301	ANDY 231-742-1455		0	1,349.84		R83623122301	1,349.84	
Parts Totals					1,349.84			1,349.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,349.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,349.84

INVOICE BALANCE	\$1,349.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,349.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,349.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RILEY ORCHARDS INC
5340 W TAYLOR RD
MEARS MI 49436

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

AMOUNT DUE	\$1,349.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4195246

LAKESHORE BREWERS GUILD INC

PO BOX 606

MUSKEGON MI 49440

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R83603072501	STEVE SMITH		66	868.14	R83603072501	868.14	
08/26/2024	R83603530001	STEVE		66	2,030.94	R83603530001	2,030.94	
08/27/2024	R74603206701	PENDING		65	1,900.14	R74603206701	1,900.14	
08/27/2024	R83603072502	STEVE SMITH		65	1,217.94	R83603072502	1,217.94	
08/27/2024	R83603073001	STEVE SMITH		65	2,081.94	R83603073001	2,081.94	
08/29/2024	R83602990101	STEVE SMITH		63	3,525.14	R83602990101	3,525.14	
Rental Totals					11,624.24		11,624.24	
LATE FEE								
11/30/2024	LF9277116			0	18.00	LF9277116	18.00	
Late fee Totals					18.00		18.00	

*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	\$11,642.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,642.24

INVOICE BALANCE	\$11,642.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,642.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.00	0.00	0.00	11,624.24	0.00	0.00	0.00

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

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

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

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

LAKESHORE BREWERS GUILD INC
PO BOX 606
MUSKEGON MI 49440

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

AMOUNT DUE	\$11,642.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1755501

DEZEEUW BUILDERS

221 AUE RD

NORTON SHORES MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/14/2024	R83584826001			170	348.59	R83584826001	348.59	
Parts Totals					348.59		348.59	
SERVICE								
05/24/2024	R90586679501	VERBAL		160	561.00	R90586679501	561.00	
Service Totals					561.00		561.00	
LATE FEE								
09/30/2024	LF9026251			31	9.10	LF9026251	9.10	
10/31/2024	LF9165039			0	9.40	LF9165039	9.40	
11/30/2024	LF9277117			0	9.10	LF9277117	9.10	
Late fee Totals					27.60		27.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$937.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$937.19

INVOICE BALANCE	\$937.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$937.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.50	0.00	9.10	0.00	0.00	0.00	909.59

Title to goods remains with 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.

DEZEEUW BUILDERS
221 AUE RD
NORTON SHORES MI 49441

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

AMOUNT DUE	\$937.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8005150

CANNON MUSKEGON

2875 LINCOLN

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/22/2024	R83567906607	96176		162	250.00	R83567906607	250.00	
Rental Totals					250.00		250.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

CANNON MUSKEGON
2875 LINCOLN
MUSKEGON MI 49441

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

AMOUNT DUE	\$581.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8300885

CWC TEXTRON

1085 WEST SHERMAN BLVD

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2023	R83554396701	MITCHEL (231)739-2629		353	796.89	R83554396701	796.89	
Service Totals					796.89		796.89	
LATE FEE								
03/31/2024	LF8251562			214	8.23	LF8251562	8.23	
04/30/2024	LF8378305			184	7.97	LF8378305	7.97	
05/31/2024	LF8509918			153	8.23	LF8509918	8.23	
06/30/2024	LF8632796			123	7.97	LF8632796	7.97	
07/31/2024	LF8762167			92	8.23	LF8762167	8.23	
08/31/2024	LF8899573			61	8.23	LF8899573	8.23	
09/30/2024	LF9025004			31	7.97	LF9025004	7.97	
10/31/2024	LF9163872			0	8.23	LF9163872	8.23	
11/30/2024	LF9275958			0	7.97	LF9275958	7.97	
Late fee Totals					73.03		73.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$869.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$869.92

INVOICE BALANCE	\$869.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$869.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.20	0.00	7.97	8.23	8.23	7.97	821.32

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

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

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

Please indicate any contact information changes on the reverse side of this form.

CWC TEXTRON
1085 WEST SHERMAN BLVD
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$869.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308157

CHART HOUSE ENERGY

1310 11TH STREET

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/11/2024	R83606615501	VERBAL STEVEN	M200073896/40RTS (R)	50	807.23		R83606615501	807.23	
Rental Totals					807.23			807.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$807.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$807.23

INVOICE BALANCE	\$807.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$807.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	807.23	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHART HOUSE ENERGY
1310 11TH STREET
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$807.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1021601

CLIFFORD BUCK CONSTRUCTION CO INC

500 IRWIN AVE

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R83615615801	TOMMY	0300289075/600S (R)	0	2,829.65	R83615615801	2,829.65	
11/12/2024	R83615615802	TOMMY		0	315.40	R83615615802	315.40	
Rental Totals					3,145.05		3,145.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,145.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,145.05

INVOICE BALANCE	\$3,145.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,145.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,145.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLIFFORD BUCK CONSTRUCTION CO INC
500 IRWIN AVE
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,145.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1316011

CTA EQUIPMENT COMPANY LLC

1875 ROBERTS ST

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R87606704301	55453-5127		0	1,397.04	R87606704301	1,397.04	
Service Totals					1,397.04		1,397.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,397.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,397.04

INVOICE BALANCE	\$1,397.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,397.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,397.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CTA EQUIPMENT COMPANY LLC
1875 ROBERTS ST
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,397.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8015235

HUGHES BUILDERS INC

1848 S DANGL

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83621004901	BOB (231)578-8496		0	590.73	R83621004901	590.73	
Service Totals					590.73		590.73	
RENTAL								
11/20/2024	R83612647102	BOB	4G301006/CS44	0	4,313.14	R83612647102	4,313.14	
Rental Totals					4,313.14		4,313.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,903.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,903.87

INVOICE BALANCE	\$4,903.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,903.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,903.87	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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HUGHES BUILDERS INC
1848 S DANGL
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,903.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8311050

CHARLES HICKS & SON EXC LLC

1934 E APPLE AVE #230

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2024	R83581178001	NEXT STEP	582952/VRS84 (R)	190	373.26	R83581178001	373.26	
Rental Totals					373.26		373.26	
LATE FEE								
03/31/2022	LF5265471			945	5.30	LF5265471	5.30	
04/30/2022	LF5387623			915	11.21	LF5387623	11.21	
05/31/2022	LF5509900			884	11.58	LF5509900	11.58	
06/30/2022	LF5637811			854	11.21	LF5637811	11.21	
07/31/2022	LF5754766			823	11.58	LF5754766	11.58	
08/31/2022	LF5892728			792	13.24	LF5892728	13.24	
09/30/2022	LF6024077			762	13.06	LF6024077	13.06	
10/31/2022	LF6153242			731	31.20	LF6153242	31.20	
12/31/2022	LF6388141			670	22.15	LF6388141	22.15	
01/31/2023	LF6507265			639	48.71	LF6507265	48.71	
02/28/2023	LF6624726			611	64.96	LF6624726	64.96	
03/31/2023	LF6753263			580	91.52	LF6753263	91.52	
Late fee Totals					335.72		335.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$708.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$708.98

INVOICE BALANCE	\$708.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$708.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	708.98

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHARLES HICKS & SON EXC LLC
1934 E APPLE AVE #230
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$708.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5238501

NUGENT SAND CO INC

PO BOX 1209

MUSKEGON MI 49443

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
09/16/2024	R83606562601	28812		45	100.65		R83606562601	100.65	
Parts Totals					100.65			100.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$100.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$100.65

INVOICE BALANCE	\$100.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$100.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	100.65	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NUGENT SAND CO INC
PO BOX 1209
MUSKEGON MI 49443

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$100.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4878754

MONARCH WELDING & ENG/MUSKEGON

519 W HACKLEY AVE

MUSKEGON MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R90615481801	16439	US0122050088/185DPQ (R)	9	499.00	R90615481801	499.00	
11/05/2024	R83617209101	MM16102	Z4525XCF-2166/Z45-25 (R)	0	1,301.50	R83617209101	1,301.50	
Rental Totals					1,800.50		1,800.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,800.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,800.50

INVOICE BALANCE	\$1,800.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,800.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,301.50	499.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MONARCH WELDING & ENG/MUSKEGON
519 W HACKLEY AVE
MUSKEGON MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,800.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8033300

VERSATILE FABRICATION CO INC

2708 9TH ST

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/20/2024	R83580342108	162193	GD28E-P1000625/CUSHMAN (R)	0	669.00		R83580342108	669.00	
Rental Totals					669.00			669.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$669.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$669.00

INVOICE BALANCE	\$669.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$669.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
669.00	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.

VERSATILE FABRICATION CO INC
2708 9TH ST
MUSKEGON HEIGHTS MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$669.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312120

REAL STEEL WELDING &

MANUFACTURING

304 W DELANO AVE

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R91620196902	242983		0	914.28	R91620196902	914.28	
11/20/2024	R91620197501	P242983	ND260129R/TRAILBLAZE (R)	0	330.10	R91620197501	330.10	
Rental Totals					1,244.38		1,244.38	
LATE FEE								
10/31/2024	LF9164079			0	7.83	LF9164079	7.83	
Late fee Totals					7.83		7.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,252.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,252.21

INVOICE BALANCE	\$1,252.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,252.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,252.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

REAL STEEL WELDING & MANUFACTURING
304 W DELANO AVE
MUSKEGON HEIGHTS MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,252.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8302378

CERTIFIED BUILDING SOLUTIONS LLC

1665 HOLTON RD

MUSKEGON MI 49445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R83609807603	028236	00008679/FORKLIFT (R)	0	14,870.14		R83609807603	14,870.14	
Rental Totals					14,870.14			14,870.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$14,870.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,870.14

INVOICE BALANCE	\$14,870.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,870.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,870.14	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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CERTIFIED BUILDING SOLUTIONS LLC
1665 HOLTON RD
MUSKEGON MI 49445

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,870.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8016135

J KLEMM

PO BOX 1085

SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2023	LF6874789			550	71.49	LF6874789	71.49	
09/30/2023	LF7527169			397	47.12	LF7527169	47.12	
10/31/2023	LF7658050			366	62.25	LF7658050	62.25	
Late fee Totals					180.86		180.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$180.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180.86

INVOICE BALANCE	\$180.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	180.86

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 KLEMM
PO BOX 1085
SAUGATUCK MI 49453

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$180.86
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8025480
PRO VISION TRANSPORT
6205 BLUE STAR HWY
SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/21/2024	R85622184501			0	197.50	R85622184501	197.50	
Service Totals					197.50		197.50	
RENTAL								
11/09/2024	R91617002001	PENDING MATT	11207835/DPU4545 (R)	0	721.00	R91617002001	721.00	
Rental Totals					721.00		721.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$918.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$918.50

INVOICE BALANCE	\$918.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$918.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
918.50	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.

PRO VISION TRANSPORT
6205 BLUE STAR HWY
SAUGATUCK MI 49453

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$918.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8306901

MASON COUNTY RD COMM

510 E STATE ST

SCOTTVILLE MI 49454

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R90607684302	TRUNKLINE		13	8,499.00	R90607684302	8,499.00	
10/25/2024	R90616485401	MIDDLE BYOU BRIDGE		6	1,219.00	R90616485401	1,219.00	
Rental Totals					9,718.00		9,718.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,718.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,718.00

INVOICE BALANCE	\$9,718.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,718.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	9,718.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

MASON COUNTY RD COMM
510 E STATE ST
SCOTTVILLE MI 49454

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,718.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010345

ELECTROMEDIA

16681 148TH AVE

SPRING LAKE MI 49456

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/27/2024	R83623338701	COD	17905860/MICRO26 (R)	3	23,076.20		R83623338701	23,076.20	
Sales Totals					23,076.20			23,076.20	

*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	\$23,076.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,076.20

INVOICE BALANCE	\$23,076.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,076.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	23,076.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ELECTROMEDIA
16681 148TH AVE
SPRING LAKE MI 49456

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$23,076.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8023585

NYMAN ELECTRIC

PO BOX 244

TWIN LAKE MI 49457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/16/2024	R90618176401	TOM	0160127929/6042	0	2,692.17	R90618176401	2,692.17	
11/19/2024	R85618522202	TOM	CW913047/259D3	0	2,359.14	R85618522202	2,359.14	
11/19/2024	R85618522203	TOM	0THG01265/TL642C	0	2,950.38	R85618522203	2,950.38	
11/19/2024	R85618650001	TOM	NFZ30189/313GC PRQ	0	3,474.24	R85618650001	3,474.24	
Rental Totals					11,475.93		11,475.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,475.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,475.93

INVOICE BALANCE	\$11,475.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,475.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,475.93	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NYMAN ELECTRIC
PO BOX 244
TWIN LAKE MI 49457

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,475.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7120002

VLIEM HEATING & AC LLC

9763 168TH AVE

WEST OLIVE MI 49460

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R83618387001	SHIFT	GS4613A-114686/GS2646 (R)	0	1,051.47		R83618387001	1,051.47	
Rental Totals					1,051.47			1,051.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,051.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,051.47

INVOICE BALANCE	\$1,051.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,051.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,051.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

VLIEM HEATING & AC LLC
9763 168TH AVE
WEST OLIVE MI 49460

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,051.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5634152

PRISM GLASS INC

699 CONSTRUCTION CT

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R83619118501	5336		0	742.74	R83619118501	742.74	
11/14/2024	R83620520901	5352	S40H-26762/S40 (R)	0	702.74	R83620520901	702.74	
Rental Totals					1,445.48		1,445.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,445.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,445.48

INVOICE BALANCE	\$1,445.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,445.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,445.48	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.

PRISM GLASS INC
699 CONSTRUCTION CT
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,445.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7639000

ZEELAND FARM SERVICES

2468 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83622087601	036423		0	208.20	R83622087601	208.20	
Service Totals					208.20		208.20	
RENTAL								
11/01/2024	R83616670901	DAVID	64100615/CB2.7GC	0	1,662.34	R83616670901	1,662.34	
11/12/2024	R83619365101	VERBAL DAVID	Z80H-7688/Z80 (R)	0	1,706.14	R83619365101	1,706.14	
11/24/2024	R83621077001	VERBAL DAVID	GS30P-212695/GS1930 (R)	0	755.14	R83621077001	755.14	
Rental Totals					4,123.62		4,123.62	

*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	\$4,331.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,331.82

INVOICE BALANCE	\$4,331.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,331.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,331.82	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

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ZEELAND FARM SERVICES
2468 84TH AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,331.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010985

EXCELL CONSTRUCTION SERVICES

8558 ADAMS STREET

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/13/2024	R83619257601	8999		0	3,508.71	R83619257601	3,508.71	
11/25/2024	R83622883501	8999		0	153.33	R83622883501	153.33	
11/26/2024	R83623131301	8999		0	63.91	R83623131301	63.91	
Parts Totals					3,725.95		3,725.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,725.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,725.95

INVOICE BALANCE	\$3,725.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,725.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,725.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EXCELL CONSTRUCTION SERVICES
8558 ADAMS STREET
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,725.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8014185

HARMSEN CONSTRUCTION CO

2437 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R83616452201	VERBAL ANDY	S40XCH-3004/S40 (R)	0	2,267.14	R83616452201	2,267.14	
11/07/2024	R83616956601	VERBAL ANDY	S40H-26762/S40 (R)	0	2,084.14	R83616956601	2,084.14	
11/08/2024	R83616493302			0	2,434.14	R83616493302	2,434.14	
11/12/2024	R83612395803	VERBAL BOB	0160131715/6042	0	1,619.14	R83612395803	1,619.14	
11/12/2024	R83613121803	VERBAL ANDY	0300262981/400S (R)	0	857.14	R83613121803	857.14	
11/15/2024	R83618038701	VERBAL BOB	S60XH-40431/S60X (R)	0	2,624.14	R83618038701	2,624.14	
11/18/2024	R91619947901	VERBAL BOB	0300311352/400S (R)	0	1,257.14	R91619947901	1,257.14	
Rental Totals					13,142.98		13,142.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,142.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,142.98

INVOICE BALANCE	\$13,142.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,142.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,142.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

HARMSEN CONSTRUCTION CO
2437 84TH AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,142.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8014845

HOEKSTRA PLUMBING & MECH INC

9817 RILEY STREET

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R83620592901	UNIFORM COLOR	0200268027/260MRT (R)	0	1,091.59		R83620592901	1,091.59	
11/25/2024	R83622801201	VERBAL DEVIN	0200255153/1930ES (R)	0	193.60		R83622801201	193.60	
Rental Totals					1,285.19			1,285.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,285.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,285.19

INVOICE BALANCE	\$1,285.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,285.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,285.19	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HOEKSTRA PLUMBING & MECH INC
9817 RILEY STREET
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,285.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8015895

INTEXT CONCEPTS

9381 PENTATECH DR

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R83613971002	VERBAL CURT	36000406/SJ831RT (R)	0	842.14		R83613971002	842.14	
Rental Totals					842.14			842.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$842.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$842.14

INVOICE BALANCE	\$842.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$842.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
842.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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INTEXT CONCEPTS
9381 PENTATECH DR
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$842.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8018765

LAKESHORE GLASS & METALS

210 E ROOSEVELT AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R83615096401	51563		1	4,179.14	R83615096401	4,179.14	
10/30/2024	R83615341001	51473	0160095455/8042	1	1,927.34	R83615341001	1,927.34	
11/08/2024	R83610888202	51473		0	2,018.14	R83610888202	2,018.14	
11/13/2024	R83619307601	51669	0300311351/400S (R)	0	1,161.54	R83619307601	1,161.54	
11/18/2024	R83605929504	51367	S60XH-40418/S60 (R)	0	2,694.34	R83605929504	2,694.34	
11/20/2024	R83620127501	51695	S60H-40345/S60 (R)	0	949.34	R83620127501	949.34	
11/22/2024	R83618525301	51655		0	2,173.14	R83618525301	2,173.14	
11/28/2024	R83620587101	51669	GS4616P-139465/GS3246 (R)	0	1,155.14	R83620587101	1,155.14	
Rental Totals					16,258.12		16,258.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$16,258.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,258.12

INVOICE BALANCE	\$16,258.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,258.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,151.64	6,106.48	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAKESHORE GLASS & METALS
210 E ROOSEVELT AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$16,258.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8020740

MEADOW RIDGE INC

6825 88TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2024	R83613808302	JORDAN		0	2,779.00	R83613808302	2,779.00	
11/22/2024	R83613808303	JORDAN		0	195.00	R83613808303	195.00	
Rental Totals					2,974.00		2,974.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,974.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,974.00

INVOICE BALANCE	\$2,974.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,974.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,974.00	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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MEADOW RIDGE INC
6825 88TH AVE
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,974.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8021675

MIDWEST CONSTRUCTION GROUP INC

8516 HOMESTEAD AVE, STE 102

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R83621389301	TOWERS	S85H-14290/S85 (R)	0	1,760.14	R83621389301	1,760.14	
11/22/2024	R83504101725	CONDOS	79584/8FGU25 (R)	0	1,316.14	R83504101725	1,316.14	
11/23/2024	R83562603012	VERBAL NATE	M200083182/ES2632 (R)	0	722.14	R83562603012	722.14	
Rental Totals					3,798.42		3,798.42	
LATE FEE								
12/31/2021	LF4916363			1035	15.78	LF4916363	15.78	
01/31/2022	LF5032467			1004	50.11	LF5032467	50.11	
06/30/2022	LF5638864			854	10.51	LF5638864	10.51	
07/31/2022	LF5755836			823	10.36	LF5755836	10.36	
08/31/2022	LF5893764			792	23.36	LF5893764	23.36	
09/30/2022	LF6025139			762	23.48	LF6025139	23.48	
06/30/2023	LF7137222			489	6.60	LF7137222	6.60	
07/31/2023	LF7258723			458	13.63	LF7258723	13.63	
08/31/2023	LF7400648			427	13.63	LF7400648	13.63	
09/30/2023	LF7527170			397	13.19	LF7527170	13.19	
10/31/2023	LF7658051			366	13.63	LF7658051	13.63	
11/30/2023	LF7778198			336	13.19	LF7778198	13.19	
Late fee Totals					207.47		207.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,005.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,005.89

INVOICE BALANCE	\$4,005.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,005.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,798.42	0.00	0.00	0.00	0.00	0.00	207.47

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MIDWEST CONSTRUCTION GROUP INC
8516 HOMESTEAD AVE, STE 102
ZEELAND MI 49464

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,005.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6587166

STEELCASE INC

PO BOX 1967

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R83609165601	3700590728	M200058158/3246ES (R)	33	1,286.50	R83609165601	1,286.50	
10/18/2024	R83609165602	3700590728		13	175.00	R83609165602	175.00	
Rental Totals					1,461.50		1,461.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.50

INVOICE BALANCE	\$1,461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	175.00	1,286.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

STEELCASE INC
PO BOX 1967
GRAND RAPIDS MI 49501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,461.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8024810

PINE REST CHR MENTAL HEALTH

300 68TH STREET SE

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R83596386902			84	50.00	R83596386902	50.00	
Rental Totals					50.00		50.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$50.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$50.00

INVOICE BALANCE	\$50.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$50.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	50.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PINE REST CHR MENTAL HEALTH
300 68TH STREET SE
GRAND RAPIDS MI 49501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$50.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1094215
CGFH GR HOLDINGS LLC
1015 GODFREY AVE SW
GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/20/2024	R83621310501	KEITH		0	664.42		R83621310501	664.42	
Rental Totals					664.42			664.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$664.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$664.42

INVOICE BALANCE	\$664.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$664.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
664.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CGFH GR HOLDINGS LLC
1015 GODFREY AVE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$664.42
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 1282061

CERTAPRO PAINTERS OF GRAND RAPIDS

1251 CENTURY AVE SW, #110

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R85612698101	VERBAL CHRIS	BM85SD4#8081/S85 (R)	15	2,220.84	R85612698101	2,220.84	
Rental Totals					2,220.84		2,220.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,220.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,220.84

INVOICE BALANCE	\$2,220.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,220.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,220.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CERTAPRO PAINTERS OF GRAND RAPIDS
1251 CENTURY AVE SW, #110
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,220.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3016403

GRAND RAPIDS BALLET COMPANY

341 ELLSWORTH AVE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/08/2024	R83612786701	HALLE 989-269-5467		23	356.95		R83612786701	356.95	
Service Totals					356.95			356.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$356.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$356.95

INVOICE BALANCE	\$356.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$356.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	356.95	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GRAND RAPIDS BALLET COMPANY
341 ELLSWORTH AVE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$356.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6971042

TRU BUILDING CONCEPTS

1251 CENTURY AVE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/13/2024	R83605983601	VERBAL JEFF	T6901024/TL642 C	48	2,314.14	R83605983601	2,314.14	
10/01/2024	R83597424904	688 CASCADE	0300113802/600S4XD8 (R)	30	2,163.94	R83597424904	2,163.94	
10/16/2024	R83597424905	688 CASCADE		15	350.00	R83597424905	350.00	
11/26/2024	R83619823103	BAKER	ML801496/TL642D (R)	0	2,571.14	R83619823103	2,571.14	
11/27/2024	R83621184701	RIVERTOWN BRIDGE WORK	M200029901/1930ES (R)	0	789.14	R83621184701	789.14	
Rental Totals					8,188.36		8,188.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,188.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,188.36

INVOICE BALANCE	\$8,188.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,188.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,360.28	2,513.94	2,314.14	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

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Please indicate any contact information changes on the reverse side of this form.

TRU BUILDING CONCEPTS
1251 CENTURY AVE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,188.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8001790

AMWAY GRAND PLAZA

187 MONROE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2023	LF6508395			639	11.07	LF6508395	11.07	
02/28/2023	LF6625882			611	10.74	LF6625882	10.74	
03/31/2023	LF6754431			580	11.88	LF6754431	11.88	
04/30/2023	LF6874792			550	11.50	LF6874792	11.50	
05/31/2023	LF7004746			519	11.88	LF7004746	11.88	
Late fee Totals					57.07		57.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$57.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.07

INVOICE BALANCE	\$57.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	57.07

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

AMWAY GRAND PLAZA
187 MONROE NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$57.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8002460

AUTODIE

44 COLDBROOK NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/22/2024	R83620479101	EMILY (616)724-0389		0	323.01		R83620479101	323.01	
Service Totals					323.01			323.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$323.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$323.01

INVOICE BALANCE	\$323.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$323.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
323.01	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AUTODIE
44 COLDBROOK NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$323.01
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8011920

FOUNDERS BREWING COMPANY

235 GRANDVILLE AVENUE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R83612060101	PENDING	AT87B00512/GC30 NON (R)	14	2,009.00	R83612060101	2,009.00	
10/18/2024	R83612288701	CURTIS	AT12D00331/DP40K (R)	13	2,271.50	R83612288701	2,271.50	
11/07/2024	R83612288703	CURTIS	AT12D00331/DP40K (R)	0	(2,252.50)	R83612288703	(2,252.50)	
11/14/2024	R83612060102	PENDING	AT87B00512/GC30 NON (R)	0	1,769.00	R83612060102	1,769.00	
11/21/2024	R83612060103	PENDING		0	175.00	R83612060103	175.00	
Rental Totals					3,972.00		3,972.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,972.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,972.00

INVOICE BALANCE	\$3,972.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,972.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(308.50)	4,280.50	0.00	0.00	0.00	0.00	0.00

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FOUNDERS BREWING COMPANY
235 GRANDVILLE AVENUE SW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,972.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8016310

JW MARRIOTT

235 LOUIS CAMPAU PROMANADE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/30/2024	R83610550401	STEVE 616-723-6218		31	208.20	R83610550401	208.20	
11/22/2024	R83619874701	STEVEN K. (616)723-6218		0	301.70	R83619874701	301.70	
11/27/2024	R83619870601	J0053915		0	654.13	R83619870601	654.13	
11/27/2024	R83622801101	J0054106		0	628.14	R83622801101	628.14	
Service Totals					1,792.17		1,792.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/14/2024	Lock box	123298	PAID QUOTE	(1,675.75)	(1,675.75)	

INVOICE BALANCE	\$1,792.17
PAYMENT/CHARGE BALANCE	\$(1,675.75)
TOTAL AMOUNT DUE	\$116.42

INVOICE BALANCE	\$1,792.17
PAYMENT/CHARGE BALANCE	\$(1,675.75)
TOTAL AMOUNT DUE	\$116.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,583.97	0.00	208.20	0.00	0.00	0.00	0.00

Title to goods remains with 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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JW MARRIOTT
235 LOUIS CAMPAU PROMANADE NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$116.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8016420

JADECO INSTALLATION

514 BOND NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/03/2024	R83611995801			28	111.94	R83611995801	111.94	
10/14/2024	R83614480101	BOB		17	66.27	R83614480101	66.27	
11/05/2024	R83619093501	BOB		0	31.80	R83619093501	31.80	
Parts Totals					210.01		210.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$210.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$210.01

INVOICE BALANCE	\$210.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$210.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31.80	178.21	0.00	0.00	0.00	0.00	0.00

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JADECO INSTALLATION
514 BOND NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$210.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8305825

JORDAN INTERCOASTAL

1100 PLAINFIELD AVE NE STE A

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/05/2024	R83566649501	PETTIS		269	1,047.83	R83566649501	1,047.83	
Service Totals					1,047.83		1,047.83	
RENTAL								
11/26/2023	R83554456201	PETTIS	TDY13219/315F RTQ	340	5,636.14	R83554456201	5,636.14	
12/24/2023	R83554456202	PETTIS	TDY13219/315F RTQ	312	5,636.14	R83554456202	5,636.14	
01/21/2024	R83554456203	PETTIS	TDY13219/315F RTQ	284	5,636.14	R83554456203	5,636.14	
01/30/2024	R83554456204	PETTIS		275	353.00	R83554456204	353.00	
Rental Totals					17,261.42		17,261.42	
LATE FEE								
02/29/2024	LF8130443			245	9.39	LF8130443	9.39	
03/31/2024	LF8251657			214	73.27	LF8251657	73.27	
04/30/2024	LF8378391			184	131.63	LF8378391	131.63	
05/31/2024	LF8510015			153	187.45	LF8510015	187.45	
06/30/2024	LF8632890			123	183.09	LF8632890	183.09	
07/31/2024	LF8762271			92	189.20	LF8762271	189.20	
08/31/2024	LF8899664			61	189.20	LF8899664	189.20	
09/30/2024	LF9025096			31	183.09	LF9025096	183.09	
10/31/2024	LF9163959			0	189.20	LF9163959	189.20	
11/30/2024	LF9276044			0	183.09	LF9276044	183.09	
Late fee Totals					1,518.61		1,518.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,827.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,827.86

INVOICE BALANCE	\$19,827.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,827.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
372.29	0.00	183.09	189.20	189.20	183.09	18,710.99

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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JORDAN INTERCOASTAL
1100 PLAINFIELD AVE NE STE A
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$19,827.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8313531

GRAPIDS IRRIGATION

1170 PLAINFIELD AVE NE

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R83611288102	2024 SPRINKLER	US0123060478/185DPQ	0	938.14	R83611288102	938.14	
11/01/2024	R83611289702	2024 SPRINKLER	US0122050282/185DPQ (R)	0	938.14	R83611289702	938.14	
11/01/2024	R83611648902	2024 SPRINKLER		0	1,856.14	R83611648902	1,856.14	
Rental Totals					3,732.42		3,732.42	

*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	\$3,732.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,732.42

INVOICE BALANCE	\$3,732.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,732.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,732.42	0.00	0.00	0.00	0.00	0.00	0.00

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GRAPIDS IRRIGATION
1170 PLAINFIELD AVE NE
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,732.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8004655

BUILDERS BUDDY LLC

1839 BRIDGE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R83614375701	ERICA	0300288938/600S (R)	8	1,485.24		R83614375701	1,485.24	
Rental Totals					1,485.24			1,485.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,485.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,485.24

INVOICE BALANCE	\$1,485.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,485.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,485.24	0.00	0.00	0.00	0.00	0.00

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BUILDERS BUDDY LLC
1839 BRIDGE NW
GRAND RAPIDS MI 49504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,485.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8004885

CBRE/FRONT AVE

634 FRONT AVE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R83604890601		SSR-10639964/MISC (R)	64	966.50	R83604890601	966.50	
Rental Totals					966.50		966.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$966.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$966.50

INVOICE BALANCE	\$966.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$966.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	966.50	0.00	0.00	0.00

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CBRE/FRONT AVE
634 FRONT AVE NW
GRAND RAPIDS MI 49504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$966.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8024870

PITSCH COMPANY

675 RICHMOND STREET NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R83611815902	GR FIA	0300206454/600AJ4XD8 (R)	0	2,396.14		R83611815902	2,396.14	
11/17/2024	R83612679602	24107	0ML501200/TL1055D C+	0	4,016.14		R83612679602	4,016.14	
Rental Totals					6,412.28			6,412.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$6,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,412.28

INVOICE BALANCE	\$6,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,412.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,412.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PITSCH COMPANY
675 RICHMOND STREET NW
GRAND RAPIDS MI 49504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,412.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4416201

MCCARTHY COLOR TECH

1765 3 MILE NE, STE 150164

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R85607624901	T.C. PURITY	0300174248/340AJ4XG5 (R)	44	733.54	R85607624901	733.54	
10/08/2024	R83610886901	BETTEN BAKER	GS30P-183575/GS1930 (R)	23	730.54	R83610886901	730.54	
10/15/2024	R91612856501	FAMILY FARE	GS30P-205462/GS1930 (R)	16	552.14	R91612856501	552.14	
10/31/2024	R83610886902	BETTEN BAKER		0	165.00	R83610886902	165.00	
11/04/2024	R91617845001	FAMILY FARE PAW PAW	8459/Z34/22N (R)	0	773.54	R91617845001	773.54	
Rental Totals					2,954.76		2,954.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/15/2024	Lock box	4278	OVERPAYMENT	(900.54)	(20.00)	

INVOICE BALANCE	\$2,954.76
PAYMENT/CHARGE BALANCE	\$(20.00)
TOTAL AMOUNT DUE	\$2,934.76

INVOICE BALANCE	\$2,954.76
PAYMENT/CHARGE BALANCE	\$(20.00)
TOTAL AMOUNT DUE	\$2,934.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
938.54	1,282.68	733.54	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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MCCARTHY COLOR TECH
1765 3 MILE NE, STE 150164
GRAND RAPIDS MI 49505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,934.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8005215

CAPTUS CREATIVE

4990 W RIVER DR NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/21/2024	R83585180402	VERBAL MARSHALL		132	175.00	R83585180402	175.00	
06/21/2024	R83585180403	VERBAL MARSHALL	GS3215A-140737/GS2632 (R)	132	(432.00)	R83585180403	(432.00)	
10/16/2024	R91613949301	MARSHALL	AT13G21882/GP30 (R)	15	717.82	R91613949301	717.82	
Rental Totals					460.82		460.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$460.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$460.82

INVOICE BALANCE	\$460.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$460.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	717.82	0.00	0.00	0.00	(257.00)	0.00

Title to goods remains with 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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CAPTUS CREATIVE
4990 W RIVER DR NE
COMSTOCK PARK MI 49321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$460.82
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8024490

PELLA WINDOWS

2120 OAK INDUSTRIAL DR

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R83622731401	240724-003666	0300319730/450AJ (R)	0	771.94	R83622731401	771.94	
Rental Totals					771.94		771.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$771.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$771.94

INVOICE BALANCE	\$771.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$771.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
771.94	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.

PELLA WINDOWS
2120 OAK INDUSTRIAL DR
GRAND RAPIDS MI 49505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$771.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2245905

CITY OF EAST GRAND RAPIDS

750 LAKESIDE DR SE

EAST GRAND RAPIDS MI 49506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/13/2024	R83619116201	KYLE (231)343-3328		0	3,101.10		R83619116201	3,101.10	
Service Totals					3,101.10			3,101.10	
RENTAL									
11/26/2024	R83614300202	LEAF REMOVAL	HZ800498/908	0	3,302.25		R83614300202	3,302.25	
Rental Totals					3,302.25			3,302.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$6,403.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,403.35

INVOICE BALANCE	\$6,403.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,403.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,403.35	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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Please indicate any contact information changes on the reverse side of this form.

CITY OF EAST GRAND RAPIDS
750 LAKESIDE DR SE
EAST GRAND RAPIDS MI 49506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,403.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1315505

CHOP

1505 STEELE AVENUE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2024	R87608737103	CHOP EAST	1K9BD1216P1332965/U-14	0	1,221.54	R87608737103	1,221.54	
Rental Totals					1,221.54		1,221.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,221.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,221.54

INVOICE BALANCE	\$1,221.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,221.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,221.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHOP
1505 STEELE AVENUE SW
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,221.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8018875

LANDMAN INSULATION INC

818 BOSTON SE

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R83614298802	8038		0	1,208.14	R83614298802	1,208.14	
Rental Totals					1,208.14		1,208.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,208.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,208.14

INVOICE BALANCE	\$1,208.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,208.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,208.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LANDMAN INSULATION INC
818 BOSTON SE
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,208.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8034960

X-TREME DEMOLITION INC

1547 BUCHANAN AVE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R83604554902		0160097775/6036	23	2,163.94	R83604554902	2,163.94	
10/22/2024	R83604554903			9	175.00	R83604554903	175.00	
10/28/2024	R91616229801	VERBAL RYAN	GS3015A-144492/GS1930 (R)	3	740.14	R91616229801	740.14	
11/01/2024	R83616378301	VERBAL RYAN	0160131994/6042	0	1,692.14	R83616378301	1,692.14	
11/18/2024	R83618127401	RYAN MULDER	M200041033/4069LE (R)	0	1,720.14	R83618127401	1,720.14	
11/18/2024	R83618127402	RYAN MULDER	0160129516/10054	0	3,800.14	R83618127402	3,800.14	
Rental Totals					10,291.50		10,291.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,291.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,291.50

INVOICE BALANCE	\$10,291.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,291.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,212.42	3,079.08	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

X-TREME DEMOLITION INC
1547 BUCHANAN AVE SW
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,291.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8305942

STRAIN ELECTRIC COMPANY

1701 STEELE AVE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2024	R83600359002	VERBAL JIM	MYK30388/320 PQZ1	85	1,754.71	R83600359002	1,754.71	
10/01/2024	R83609807501	WALBRO DROPS	0300312221/E300AJP (R)	30	1,144.52	R83609807501	1,144.52	
10/04/2024	R83612384801	201942	241690/PWR90	27	298.92	R83612384801	298.92	
Rental Totals					3,198.15		3,198.15	
LATE FEE								
11/30/2024	LF9276047			0	14.62	LF9276047	14.62	
Late fee Totals					14.62		14.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,212.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,212.77

INVOICE BALANCE	\$3,212.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,212.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.62	1,443.44	0.00	1,754.71	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STRAIN ELECTRIC COMPANY
1701 STEELE AVE SW
GRAND RAPIDS MI 49507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,212.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010905

EVERETTS LANDSCAPE MGMT INC

7884 EASTERN AVE

GRAND RAPIDS MI 49508

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R83612964202	VERBAL BRENT	0300309766/400S (R)	0	1,132.14		R83612964202	1,132.14	
11/15/2024	R83621097101	SHARPS CREEK	2141795-00623/Z4527A (R)	0	398.14		R83621097101	398.14	
Rental Totals					1,530.28			1,530.28	

*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	\$1,530.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,530.28

INVOICE BALANCE	\$1,530.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,530.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,530.28	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.

EVERETTS LANDSCAPE MGMT INC
7884 EASTERN AVE
GRAND RAPIDS MI 49508

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,530.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8025436

PRO FINISH POWDER COATING LLC

4080 ROGER B CHAFFEE MEMORIAL DR SE

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R83619571701	VERBAL-JEFF	H5M15887/305E2 TQ	0	895.50		R83619571701	895.50	
Rental Totals					895.50			895.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$895.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$895.50

INVOICE BALANCE	\$895.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$895.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
895.50	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.

PRO FINISH POWDER COATING LLC
4080 ROGER B CHAFFEE MEMORIAL DR SE
WYOMING MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$895.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1582323

CONTROL SOLUTIONS INC

5805 WELLER CT SW # A

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R83619955801	114579-D49C	M200076587/ES1932 (R)	0	672.54	R83619955801	672.54	
11/26/2024	R83608927003	VERBAL JUSTIN	GRT-3078/GR20 (R)	0	839.14	R83608927003	839.14	
11/27/2024	R83622462401	116649-5CCD	BM40AE2N#612/Z40N (R)	0	721.14	R83622462401	721.14	
Rental Totals					2,232.82		2,232.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,232.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,232.82

INVOICE BALANCE	\$2,232.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,232.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,232.82	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

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONTROL SOLUTIONS INC
5805 WELLER CT SW # A
WYOMING MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,232.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8003965
BOLKEMA DECORATING
3480 JEFFERSON AVE SE
GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	R83621089401	DAVE (616)437-9511		0	736.64	R83621089401	736.64	
Service Totals					736.64		736.64	
RENTAL								
11/06/2024	R83606675003	VERBAL JEFF	S60H-39670/S60 (R)	0	739.94	R83606675003	739.94	
11/06/2024	R83615915901	VERBAL JEFF	M200047186/ES1932 (R)	0	882.14	R83615915901	882.14	
11/18/2024	R83615915902	VERBAL JEFF		0	160.00	R83615915902	160.00	
11/21/2024	R83613685102	AMWAY	D01-10294/HB1030 (R)	0	656.14	R83613685102	656.14	
Rental Totals					2,438.22		2,438.22	

*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	\$3,174.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,174.86

INVOICE BALANCE	\$3,174.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,174.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,174.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOLKEMA DECORATING
3480 JEFFERSON AVE SE
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,174.86
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8016035

J & H OIL

PO BOX 9464

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/24/2024	R83544630716	TREVOR	M200082570/2669RT	0	1,321.09		R83544630716	1,321.09	
Rental Totals					1,321.09			1,321.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,321.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,321.09

INVOICE BALANCE	\$1,321.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,321.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,321.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

J & H OIL
PO BOX 9464
GRAND RAPIDS MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,321.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8027380

ROMAN MFG

861 47TH STREET SW

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R83610199902	VERBAL AUSTIN		14	175.00		R83610199902	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
0.00	175.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROMAN MFG
861 47TH STREET SW
GRAND RAPIDS MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8028380

SECURALARM

921 47TH STREET SW, STE B

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R83621121501	121970-49351	0300239215/600AJ (R)	0	777.00	R83621121501	777.00	
11/22/2024	R83621623101	122414-49378	M200076307/3246ES (R)	0	547.90	R83621623101	547.90	
11/22/2024	R91622131401	122102-49354	M200004623/2030ES (R)	0	486.70	R91622131401	486.70	
Rental Totals					1,811.60		1,811.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,811.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,811.60

INVOICE BALANCE	\$1,811.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,811.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,811.60	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.

SECURALARM
921 47TH STREET SW, STE B
GRAND RAPIDS MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,811.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8306946

MBI AUTOMATION LLC

4705 CLYDE PARK

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R83617492001	MATT	AT81F42114/2C3000 (R)	0	1,514.68		R83617492001	1,514.68	
Rental Totals					1,514.68			1,514.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,514.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,514.68

INVOICE BALANCE	\$1,514.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,514.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,514.68	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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MBI AUTOMATION LLC
4705 CLYDE PARK
WYOMING MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,514.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3443211

TENDER LAWN CARE

3838 E PARIS AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R83620885701	2024-2025 MI SNOW		0	6,788.14	R83620885701	6,788.14	
11/30/2024	R83621145101	2024-2025 MI SNOW		0	6,446.14	R83621145101	6,446.14	
Rental Totals					13,234.28		13,234.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$13,234.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,234.28

INVOICE BALANCE	\$13,234.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,234.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,234.28	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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TENDER LAWN CARE
3838 E PARIS AVE SE
KENTWOOD MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$13,234.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6865351

THORNAPPLE EXCAVATING

4190 THORNAPPLE RIVER DR SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R83616316901	2024017	BH074012167/BH74SS (R)	6	756.00		R83616316901	756.00	
Rental Totals					756.00			756.00	
LATE FEE									
10/31/2024	LF9165053			0	9.04		LF9165053	9.04	
Late fee Totals					9.04			9.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$765.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$765.04

INVOICE BALANCE	\$765.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$765.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.04	756.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

THORNAPPLE EXCAVATING
4190 THORNAPPLE RIVER DR SE
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$765.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8017557

KAMMINGA & ROODVOETS INC

3435 BROADMOOR AVE SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/15/2024	P9221595	L62		0	61.60		P9221595	61.60	
Parts Totals					61.60			61.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$61.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$61.60

INVOICE BALANCE	\$61.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$61.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
61.60	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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KAMMINGA & ROODVOETS INC
3435 BROADMOOR AVE SE
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$61.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8032660

UNIVERSAL SIGN SYSTEMS

5001 FALCON VIEW AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R83617481301	GVSU	0300254523/1200SJ4D8 (R)	1	1,693.14	R83617481301	1,693.14	
11/20/2024	R95621695201	GRAHAM ELEMENTARY	2104419-00010/Z4527A (R)	0	614.14	R95621695201	614.14	
11/25/2024	R83622520101	UWM	2141795-00623/Z4527A (R)	0	398.14	R83622520101	398.14	
Rental Totals					2,705.42		2,705.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,705.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,705.42

INVOICE BALANCE	\$2,705.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,705.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,012.28	1,693.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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UNIVERSAL SIGN SYSTEMS
5001 FALCON VIEW AVE SE
KENTWOOD MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,705.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8033420

VIPER INDUSTRIES

4767 BROADMOOR SE, STE 6

GRAND RAPIDS MI 49512-5369

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/09/2024	R61617807101	2979	M200007020/1930ES (R)	0	892.08		R61617807101	892.08	
11/19/2024	R61617807102	2979		0	163.88		R61617807102	163.88	
Rental Totals					1,055.96			1,055.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,055.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,055.96

INVOICE BALANCE	\$1,055.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,055.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,055.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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VIPER INDUSTRIES
4767 BROADMOOR SE, STE 6
GRAND RAPIDS MI 49512-5369

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,055.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8305582

PHOENIX INTERIORS LLC

3480 BROADMOOR AVE SE STE 101

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2024	R83570599102	LMCU	S65XCH-49805/S654XD8 (R)	210	2,266.54	R83570599102	2,266.54	
11/05/2024	R83615887101	COREY		0	1,681.34	R83615887101	1,681.34	
11/08/2024	R83605817403	881	0300291765/660SJ (R)	0	2,521.94	R83605817403	2,521.94	
11/08/2024	R83617384502	881	S40XCH-3012/S40 (R)	0	1,935.94	R83617384502	1,935.94	
11/14/2024	R83607362303	1052	GS3015A-143001/GS1930 (R)	0	527.74	R83607362303	527.74	
11/16/2024	R83618120501	DANIEL	S60XCH-49295/S60X (R)	0	2,448.14	R83618120501	2,448.14	
11/16/2024	R83619283901	DANIEL	S60H-40005/S654XD8 (R)	0	2,426.54	R83619283901	2,426.54	
11/19/2024	R87618654101	1038	M200088416/ES2632 (R)	0	1,061.34	R87618654101	1,061.34	
11/19/2024	R87619652001	VERBAL	GS3216P-143372/GS2630 (R)	0	1,031.34	R87619652001	1,031.34	
Rental Totals					15,900.86		15,900.86	
LATE FEE								
11/30/2024	LF9276037			0	22.67	LF9276037	22.67	
Late fee Totals					22.67		22.67	

*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	\$15,923.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,923.53

INVOICE BALANCE	\$15,923.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,923.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,656.99	0.00	0.00	0.00	0.00	0.00	2,266.54

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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PHOENIX INTERIORS LLC
3480 BROADMOOR AVE SE STE 101
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,923.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312526

STIKWOOD

4849 BARDEN CT SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/11/2024	R83559208801	VERBAL JERRY		294	21,587.06	R83559208801	21,587.06	
Service Totals					21,587.06		21,587.06	
RENTAL								
07/16/2024	R83538165606	VERBAL JERRY		107	(401.48)	R83538165606	(401.48)	
07/16/2024	R83538165607	VERBAL JERRY		107	(401.48)	R83538165607	(401.48)	
07/16/2024	R83538165608	VERBAL JERRY		107	(401.48)	R83538165608	(401.48)	
07/16/2024	R83538165609	VERBAL JERRY		107	(401.48)	R83538165609	(401.48)	
Rental Totals					(1,605.92)		(1,605.92)	
LATE FEE								
02/29/2024	LF8130584			245	6.30	LF8130584	6.30	
03/31/2024	LF8251792			214	32.54	LF8251792	32.54	
04/30/2024	LF8378516			184	175.40	LF8378516	175.40	
05/31/2024	LF8510143			153	255.61	LF8510143	255.61	
06/30/2024	LF8633019			123	247.36	LF8633019	247.36	
07/31/2024	LF8762403			92	223.07	LF8762403	223.07	
08/31/2024	LF8899798			61	223.07	LF8899798	223.07	
09/30/2024	LF9025240			31	215.87	LF9025240	215.87	
10/31/2024	LF9164088			0	223.07	LF9164088	223.07	
11/30/2024	LF9276170			0	215.87	LF9276170	215.87	
Late fee Totals					1,818.16		1,818.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,799.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,799.30

INVOICE BALANCE	\$21,799.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,799.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
438.94	0.00	215.87	223.07	(1,382.85)	247.36	22,056.91

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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STIKWOOD
4849 BARDEN CT SE
KENTWOOD MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21,799.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8313639

CARBONSIX CONSTRUCTION

6200 WING AVE SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R83617618401			0	1,042.80	R83617618401	1,042.80	
Service Totals					1,042.80		1,042.80	
RENTAL								
10/26/2024	R83567009311	60230731		5	2,460.94	R83567009311	2,460.94	
11/12/2024	R83617034701	VERBAL MIKE	0160097600/6042	0	2,217.14	R83617034701	2,217.14	
11/23/2024	R83567009312	60230731		0	2,460.94	R83567009312	2,460.94	
11/27/2024	R83621504601	VERBAL MIKE	S4014-18859/S40 (R)	0	701.14	R83621504601	701.14	
Rental Totals					7,840.16		7,840.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/09/2024	Lock box	4064	PAID QUOTE	(15,065.22)	(2,477.74)	
10/07/2024	Lock box	4402	PAID IN ERROR	(483.80)	(318.80)	

INVOICE BALANCE	\$8,882.96
PAYMENT/CHARGE BALANCE	\$(2,796.54)
TOTAL AMOUNT DUE	\$6,086.42

INVOICE BALANCE	\$8,882.96
PAYMENT/CHARGE BALANCE	\$(2,796.54)
TOTAL AMOUNT DUE	\$6,086.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,422.02	2,460.94	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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Please indicate any contact information changes on the reverse side of this form.

CARBONSIX CONSTRUCTION
6200 WING AVE SE
GRAND RAPIDS MI 49512

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,086.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3784105

IRISH DESIGN BUILD INC

2250 28TH STREET SW

WYOMING MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/02/2024	R83565644101	KID TO KID	0200242163/1930ES (R)	272	701.14	R83565644101	701.14	
10/02/2024	R83610172401	ADAM	GS30P-201405/GS1930 (R)	29	752.69	R83610172401	752.69	
10/14/2024	R83610172402	ADAM		17	175.00	R83610172402	175.00	
11/29/2024	R83621949801	ADAM	GS30P-165100/GS1930 (R)	0	752.69	R83621949801	752.69	
Rental Totals					2,381.52		2,381.52	
LATE FEE								
09/30/2022	LF6025157			762	12.93	LF6025157	12.93	
10/31/2022	LF6154368			731	18.44	LF6154368	18.44	
11/30/2022	LF6274348			701	10.28	LF6274348	10.28	
12/31/2022	LF6389298			670	10.62	LF6389298	10.62	
01/31/2023	LF6508408			639	10.62	LF6508408	10.62	
02/28/2023	LF6625896			611	9.60	LF6625896	9.60	
03/31/2023	LF6754444			580	10.62	LF6754444	10.62	
04/30/2023	LF6874801			550	10.28	LF6874801	10.28	
05/31/2023	LF7004755			519	10.62	LF7004755	10.62	
06/30/2023	LF7137234			489	12.81	LF7137234	12.81	
07/31/2023	LF7258737			458	18.89	LF7258737	18.89	
05/31/2024	LF8511151			153	6.78	LF8511151	6.78	
06/30/2024	LF8634014			123	7.01	LF8634014	7.01	
07/31/2024	LF8763442			92	7.25	LF8763442	7.25	
08/31/2024	LF8900776			61	7.25	LF8900776	7.25	
09/30/2024	LF9026268			31	7.01	LF9026268	7.01	
10/31/2024	LF9165056			0	7.25	LF9165056	7.25	
11/30/2024	LF9277132			0	7.01	LF9277132	7.01	
Late fee Totals					185.27		185.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,566.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,566.79

INVOICE BALANCE	\$2,566.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,566.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
766.95	927.69	7.01	7.25	7.25	7.01	843.63

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.

IRISH DESIGN BUILD INC
2250 28TH STREET SW
WYOMING MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,566.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8005115
CAMPBELL CLEAR VIEW
1760 CORBIN CT NW
WYOMING MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R83621444801	VERBAL TOM		0	293.44		R83621444801	293.44	
Rental Totals					293.44			293.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$293.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$293.44

INVOICE BALANCE	\$293.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$293.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
293.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CAMPBELL CLEAR VIEW
1760 CORBIN CT NW
WYOMING MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$293.44
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8032595

UNITED RIGGERS & ERECTORS CO INC

2629 REMICO ST SW STE A

GRAND RAPIDS MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	R83618128401	HOWMET / AEROSPACE		0	675.22	R83618128401	675.22	
11/06/2024	R83619267601	HOWMET AEROSPACE		0	296.80	R83619267601	296.80	
Parts Totals					972.02		972.02	
SERVICE								
10/31/2024	R83615966701			0	947.04	R83615966701	947.04	
10/31/2024	R83617472401	VERBAL CAL		0	1,917.98	R83617472401	1,917.98	
11/27/2024	R83617404701			0	1,789.75	R83617404701	1,789.75	
Service Totals					4,654.77		4,654.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,626.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,626.79

INVOICE BALANCE	\$5,626.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,626.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,626.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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UNITED RIGGERS & ERECTORS CO INC
2629 REMICO ST SW STE A
GRAND RAPIDS MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,626.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8034705

WOLVERINE CRANE & SVC INC

2557 THORNWOOD ST SW

WYOMING MI 49519-2148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/18/2024	R91621222901	A5120K-1287		0	349.12	R91621222901	349.12	
11/27/2024	R83583315601	A5120G-1232		0	9,608.17	R83583315601	9,608.17	
Service Totals					9,957.29		9,957.29	
RENTAL								
11/07/2024	R83619409601	S63055G-1		0	225.00	R83619409601	225.00	
11/07/2024	R92584772007	A5025G-16	17102628/MICRO26 (R)	0	803.14	R92584772007	803.14	
11/07/2024	R93615927401	VERBAL JEFF	AF17E22760/FG25N (R)	0	1,761.04	R93615927401	1,761.04	
11/11/2024	R93615927402	VERBAL JEFF		0	160.00	R93615927402	160.00	
11/13/2024	R93617164501	WC12430G-8	0300305794/E300AJP (R)	0	1,592.94	R93617164501	1,592.94	
11/14/2024	R83602081404	A502519	17904720/MICRO26 (R)	0	803.14	R83602081404	803.14	
11/15/2024	R93621152401	WC 12431G-6		0	300.00	R93621152401	300.00	
11/17/2024	R83571488312	A5025G-16		0	1,586.14	R83571488312	1,586.14	
11/18/2024	R82621053201	I63045K-1	Z40N12-1449/Z40N (R)	0	717.14	R82621053201	717.14	
11/18/2024	R83619756701	WC12438G-6		0	2,287.24	R83619756701	2,287.24	
11/18/2024	R83621503101	EQ MOVE - S63055G-1		0	150.00	R83621503101	150.00	
11/18/2024	R91620973601	PENDING	M200030766/ES2632 (R)	0	419.74	R91620973601	419.74	
11/19/2024	R93621625801	I63069R-1	GS3215A-140272/GS2632 (R)	0	610.14	R93621625801	610.14	
11/20/2024	R83621236401	M41423G-3	62277250/IC250-3E (R)	0	1,159.94	R83621236401	1,159.94	
11/21/2024	R91620926101	PENDING	GS30P-165099/GS1930 (R)	0	311.74	R91620926101	311.74	
11/22/2024	R83567895111	A5025G-16	17902945/MICRO26 (R)	0	803.14	R83567895111	803.14	
11/23/2024	R94568175611	A5025-15	17903040/MICRO26 (R)	0	803.14	R94568175611	803.14	
11/24/2024	R91588191109	A5025K-18	17102981/MICRO26 (R)	0	803.14	R91588191109	803.14	
11/25/2024	R93621199401	WC 12431G-6		0	1,283.84	R93621199401	1,283.84	
Rental Totals					16,580.60		16,580.60	

*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	\$26,537.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,537.89

INVOICE BALANCE	\$26,537.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,537.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,537.89	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.

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WOLVERINE CRANE & SVC INC
2557 THORNWOOD ST SW
WYOMING MI 49519-2148

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$26,537.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8012080

ATTN ACCOUNTS PAYABLE

FREDERIK MEIJER GARDENS & SC

ATTN ACCOUNTS PAYABLE

1000 EAST BELTLINE AVE NE

GRAND RAPIDS MI 49525

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R83615889201	ENLIGHTEN	T6900482/TL642 C	0	2,184.00	R83615889201	2,184.00	
11/14/2024	R83619759201	HRT 25064	0300310764/800AJ (R)	0	1,719.90	R83619759201	1,719.90	
11/14/2024	R83619826101	HRT 25064	0300314615/800AJ (R)	0	1,669.90	R83619826101	1,669.90	
11/15/2024	R83620339501	HRT 25064	0300288582/800AJ (R)	0	955.90	R83620339501	955.90	
11/19/2024	R83619758101	HRT 25064		0	2,105.90	R83619758101	2,105.90	
11/21/2024	R83619014501	SCULPTURE	GTH55M-14936/GTH5519 (R)	0	1,969.00	R83619014501	1,969.00	
Rental Totals					10,604.60		10,604.60	

*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	\$10,604.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,604.60

INVOICE BALANCE	\$10,604.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,604.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,604.60	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.

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Please indicate any contact information changes on the reverse side of this form.

ATTN ACCOUNTS PAYABLE
FREDERIK MEIJER GARDENS & SC
ATTN ACCOUNTS PAYABLE
1000 EAST BELTLINE AVE NE
GRAND RAPIDS MI 49525

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,604.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8003705

BLACKSTAR BUILDING GROUP

11255 1ST AVE NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	R83620445301	MARK (989)330-1369		0	308.68	R83620445301	308.68	
Service Totals					308.68		308.68	
RENTAL								
11/16/2021	R86438230401	SHIMMERS		1080	159.00	R86438230401	159.00	
10/28/2024	R83616037101	CODY	S4514-20153/S45 (R)	3	1,206.14	R83616037101	1,206.14	
11/08/2024	R83616542501	CODY	GS8414-42287/GS3384 (R)	0	1,593.74	R83616542501	1,593.74	
Rental Totals					2,958.88		2,958.88	
LATE FEE								
03/31/2023	LF6754446			580	5.09	LF6754446	5.09	
05/31/2023	LF7004758			519	5.09	LF7004758	5.09	
07/31/2023	LF7258738			458	5.09	LF7258738	5.09	
08/31/2023	LF7400663			427	5.09	LF7400663	5.09	
10/31/2023	LF7658069			366	5.09	LF7658069	5.09	
12/31/2023	LF7886809			305	5.09	LF7886809	5.09	
01/31/2024	LF8010486			274	5.09	LF8010486	5.09	
03/31/2024	LF8252822			214	5.09	LF8252822	5.09	
05/31/2024	LF8511154			153	5.09	LF8511154	5.09	
06/30/2024	LF8634015			123	9.62	LF8634015	9.62	
07/31/2024	LF8763444			92	5.09	LF8763444	5.09	
08/31/2024	LF8900777			61	15.79	LF8900777	15.79	
10/31/2024	LF9165057			0	5.09	LF9165057	5.09	
Late fee Totals					81.40		81.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,348.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,348.96

INVOICE BALANCE	\$3,348.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,348.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,907.51	1,206.14	0.00	15.79	5.09	9.62	204.81

Title to goods remains with 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.

BLACKSTAR BUILDING GROUP
11255 1ST AVE NW
GRAND RAPIDS MI 49534

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,348.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8013350

GRAND VALLEY GLASS

14122 IRONWOOD DR NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R83620922401	ADAM		0	853.50		R83620922401	853.50	
Rental Totals					853.50			853.50	

*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	\$853.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$853.50

INVOICE BALANCE	\$853.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$853.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
853.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GRAND VALLEY GLASS
14122 IRONWOOD DR NW
GRAND RAPIDS MI 49534

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BEING PAID

AMOUNT DUE	\$853.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8014450

HELMS CAULKING INC

180 STEELE ST STE E

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2024	R83592033801	4457	55A17-00062/Z5533Z (R)	118	1,478.14	R83592033801	1,478.14	
07/19/2024	R83589025602	4427	S60XCH-49449/S60 (R)	104	2,288.14	R83589025602	2,288.14	
07/30/2024	R83598046101	EQUIPMENT MOVE		93	300.00	R83598046101	300.00	
08/08/2024	R83598064201	4427	0300177842/860SJ4XD8 (R)	84	4,461.14	R83598064201	4,461.14	
08/13/2024	R83589025603	4427	S60XCH-49449/S60 (R)	79	2,429.94	R83589025603	2,429.94	
08/14/2024	R83598064202	4427		78	175.00	R83598064202	175.00	
Rental Totals					11,132.36		11,132.36	
LATE FEE								
10/31/2024	LF9163854			0	24.78	LF9163854	24.78	
11/30/2024	LF9275941			0	92.79	LF9275941	92.79	
Late fee Totals					117.57		117.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/21/2024	Lock box	1523	OVERPAYMENT	(3,926.68)	(175.00)	

INVOICE BALANCE	\$11,249.93
PAYMENT/CHARGE BALANCE	\$(175.00)
TOTAL AMOUNT DUE	\$11,074.93

INVOICE BALANCE	\$11,249.93
PAYMENT/CHARGE BALANCE	\$(175.00)
TOTAL AMOUNT DUE	\$11,074.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
117.57	0.00	0.00	7,066.08	4,066.28	0.00	0.00

Title to goods remains with 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.

HELMS CAULKING INC
180 STEELE ST STE E
GRAND RAPIDS MI 49534

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,074.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731