

STATEMENT

12/31/2024

Account Number: 5302711

OVERHEAD CRANE & DOOR INC

34053 MULVEY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R87603069805	3833		39	1,159.00	R87603069805	1,159.00	
11/20/2024	R87603069806	3833		11	1,181.80	R87603069806	1,181.80	
Rental Totals					2,340.80		2,340.80	
LATE FEE								
09/30/2024	LF9026047			62	34.96	LF9026047	34.96	
10/31/2024	LF9164840			31	100.71	LF9164840	100.71	
11/30/2024	LF9276921			1	120.94	LF9276921	120.94	
Late fee Totals					256.61		256.61	

*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	\$2,597.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,597.41

INVOICE BALANCE	\$2,597.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,597.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,302.74	1,259.71	34.96	0.00	0.00	0.00

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

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

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

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

OVERHEAD CRANE & DOOR INC
34053 MULVEY
FRASER MI 48026

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

AMOUNT DUE	\$2,597.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8000491

ACME MAINTENANCE SERVICE INC

33113 GROESBECK HWY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/12/2024	R84611066801	CPU		50	1,595.38	R84611066801	1,595.38	
10/28/2024	R84611066802	CPU		34	755.40	R84611066802	755.40	
12/11/2024	R93622667301	VERBAL RICK		0	2,507.42	R93622667301	2,507.42	
Rental Totals					4,858.20		4,858.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,858.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,858.20

INVOICE BALANCE	\$4,858.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,858.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,507.42	0.00	2,350.78	0.00	0.00	0.00	0.00

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ACME MAINTENANCE SERVICE INC
33113 GROESBECK HWY
FRASER MI 48026

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

AMOUNT DUE	\$4,858.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3300361

CITY OF HAZEL PARK

111 E 9 MILE RD

HAZEL PARK MI 48030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R93616186903	VERBAL BRIAN		0	200.00	R93616186903	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

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CITY OF HAZEL PARK 111 E 9 MILE RD HAZEL PARK MI 48030

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

12/31/2024

Account Number: 8013631

GREAT LAKES DOCK & DOOR LLC

PO BOX 128

HAZEL PARK MI 48030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R87620016601	241725 & 241774	GS30P-212998/GS1930 (R)	4	910.14	R87620016601	910.14	
Rental Totals					910.14		910.14	

*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	\$910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$910.14

INVOICE BALANCE	\$910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$910.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	910.14	0.00	0.00	0.00	0.00	0.00

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GREAT LAKES DOCK & DOOR LLC PO BOX 128 HAZEL PARK MI 48030

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

AMOUNT DUE	\$910.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8028620

SHAW SYSTEMS INTEGRATION

22100 TELEGRAPH

SOUTHFIELD MI 48033-4213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2024	R92623469801	C243163	16914830/MICRO19 (R)	0	371.14	R92623469801	371.14	
12/06/2024	R92623471701	C243163		0	722.14	R92623471701	722.14	
Rental Totals					1,093.28		1,093.28	

*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	\$1,093.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,093.28

INVOICE BALANCE	\$1,093.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,093.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,093.28	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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SHAW SYSTEMS INTEGRATION 22100 TELEGRAPH SOUTHFIELD MI 48033-4213

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

AMOUNT DUE	\$1,093.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3093711

GUIDELINE MECHANICAL INC

24323 SORRENTINO CT

CLINTON TWP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R94573840810	GHIB	S60H-40317/S654XD8 (R)	23	2,239.54	R94573840810	2,239.54	
11/09/2024	R94616833101	GHIB	44-000605/15XR (R)	22	1,136.74	R94616833101	1,136.74	
11/19/2024	R94585734209	GHIB	0300226904/660SJ4XD8 (R)	12	2,239.54	R94585734209	2,239.54	
11/21/2024	R86532388418	ACADIA HEALTH	49411/RTVX1100CW-H (R)	10	1,046.14	R86532388418	1,046.14	
12/06/2024	R94573840811	GHIB	S60H-40317/S654XD8 (R)	0	2,239.54	R94573840811	2,239.54	
12/07/2024	R94616833102	GHIB	44-000605/15XR (R)	0	986.74	R94616833102	986.74	
12/17/2024	R94585734210	GHIB	0300226904/660SJ4XD8 (R)	0	2,239.54	R94585734210	2,239.54	
12/19/2024	R86532388419	ACADIA HEALTH	49411/RTVX1100CW-H (R)	0	1,046.14	R86532388419	1,046.14	
Rental Totals							13,173.92	
LATE FEE								
12/31/2023	LF7886535			336	7.06	LF7886535	7.06	
01/31/2024	LF8010225			305	54.71	LF8010225	54.71	
02/29/2024	LF8131391			276	51.18	LF8131391	51.18	
Late fee Totals							112.95	

*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	\$13,286.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,286.87

INVOICE BALANCE	\$13,286.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,286.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,511.96	6,661.96	0.00	0.00	0.00	0.00	112.95

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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GUIDELINE MECHANICAL INC
 24323 SORRENTINO CT
 CLINTON TWP MI 48035

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

AMOUNT DUE	\$13,286.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5298104

RICH OSTERMAN ELECTRIC CO

34865 GROESBECK HWY

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/09/2024	R93620527201	ROE L005		0	852.18	R93620527201	852.18	
Service Totals					852.18		852.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$852.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$852.18

INVOICE BALANCE	\$852.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$852.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
852.18	0.00	0.00	0.00	0.00	0.00	0.00

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RICH OSTERMAN ELECTRIC CO
34865 GROESBECK HWY
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$852.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8302446

CLINTON VALLEY PRODUCTS LLC

19015 E 14 MILE RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/16/2024	R86620608802	LINDSEY CENTER	0300177356/460SJ4XD6 (R)	0	872.74	R86620608802	872.74	
12/26/2024	R86626290801	2690 CROOKS	0300177356/460SJ4XD6 (R)	0	752.74	R86626290801	752.74	
Rental Totals							1,625.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,625.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,625.48

INVOICE BALANCE	\$1,625.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,625.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,625.48	0.00	0.00	0.00	0.00	0.00	0.00

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CLINTON VALLEY PRODUCTS LLC
 19015 E 14 MILE RD
 CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$1,625.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8305265

ORGANIC MATTERS LLC

23101 KATZMAN

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/08/2023	R86512048903	GROSSE POINTE FARMS	NXY00582/303	573	2,683.64	R86512048903	420.00	
Rental Totals					2,683.64		420.00	
LATE FEE								
08/31/2023	LF7399468			458	5.05	LF7399468	5.05	
09/30/2023	LF7525970			428	6.06	LF7525970	6.06	
10/31/2023	LF7656856			397	6.26	LF7656856	6.26	
11/30/2023	LF7777018			367	6.06	LF7777018	6.06	
12/31/2023	LF7885540			336	6.26	LF7885540	6.26	
01/31/2024	LF8009258			305	6.26	LF8009258	6.26	
02/29/2024	LF8130427			276	5.85	LF8130427	5.85	
03/31/2024	LF8251643			245	6.26	LF8251643	6.26	
04/30/2024	LF8378379			215	6.06	LF8378379	6.06	
05/31/2024	LF8510001			184	6.26	LF8510001	6.26	
06/30/2024	LF8632876			154	6.06	LF8632876	6.06	
07/31/2024	LF8762254			123	6.26	LF8762254	6.26	
08/31/2024	LF8899644			92	6.26	LF8899644	6.26	
09/30/2024	LF9025077			62	6.06	LF9025077	6.06	
Late fee Totals					85.02		85.02	

*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	\$505.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.02

INVOICE BALANCE	\$505.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	6.06	6.26	6.26	486.44

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ORGANIC MATTERS LLC
23101 KATZMAN
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$505.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311350

FOUNDATION AUTHORITY

35240 FORTON CT

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2024	R87560076704	M-52 PROJECT	GTH55M-15413/GTH5519 (R)	254	2,153.14	R87560076704	2,153.14	
04/19/2024	R87560076705	M-52 PROJECT	GTH55M-15413/GTH5519 (R)	226	2,153.14	R87560076705	2,153.14	
05/06/2024	R87560076706	M-52 PROJECT		209	253.00	R87560076706	253.00	
07/18/2024	R93596220701	24-06-275	0300272322/400S (R)	136	1,227.14	R93596220701	1,227.14	
Rental Totals					5,786.42		5,786.42	
LATE FEE								
12/31/2023	LF7885690			336	39.73	LF7885690	39.73	
01/31/2024	LF8009396			305	78.25	LF8009396	78.25	
06/30/2024	LF8632996			154	7.18	LF8632996	7.18	
07/31/2024	LF8762379			123	31.58	LF8762379	31.58	
08/31/2024	LF8899770			92	46.78	LF8899770	46.78	
09/30/2024	LF9025216			62	45.59	LF9025216	45.59	
10/31/2024	LF9164068			31	53.25	LF9164068	53.25	
11/30/2024	LF9276147			1	57.86	LF9276147	57.86	
12/31/2024	LF9388137			0	59.79	LF9388137	59.79	
Late fee Totals					420.01		420.01	

*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	\$6,206.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,206.43

INVOICE BALANCE	\$6,206.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,206.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
59.79	57.86	53.25	45.59	46.78	1,258.72	4,684.44

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FOUNDATION AUTHORITY
35240 FORTON CT
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$6,206.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033596

WTENTS

44550 N GROESBECK HWY

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R95614626301	VERBAL MARSHELL	AT9044694/2C5000 (R)	41	989.00	R95614626301	989.00	
10/21/2024	R95614915501	VERBAL MARSHELL	322516200/IC200-3J (R)	41	2,314.00	R95614915501	2,314.00	
10/23/2024	R95614923701	VERBAL MARSHELL	0300198143/600AJ4XG8 (R)	39	1,484.00	R95614923701	1,484.00	
10/23/2024	R95614923901	VERBAL MARSHELL	0300196851/450AJ (R)	39	1,554.00	R95614923901	1,554.00	
10/29/2024	R95617189901	VERBAL MARSHELL		33	1,226.60	R95617189901	1,226.60	
10/30/2024	R95617123201	VERBAL MARSHELL	0300198143/600AJ4XG8 (R)	32	758.60	R95617123201	758.60	
10/30/2024	R95617191201	VERBAL MARSHELL	AT9047936/2C5000 (R)	32	1,043.00	R95617191201	1,043.00	
10/30/2024	R95617191601	VERBAL MARSHELL	322516200/IC200-3J (R)	32	1,248.30	R95617191601	1,248.30	
11/11/2024	R94617784201	1016	0THG00490/TL642C	20	1,201.30	R94617784201	1,201.30	
11/19/2024	R86620516901	--		12	2,296.80	R86620516901	2,296.80	
11/20/2024	R94619443201	VERBAL	Z62H-4107/Z60 (R)	11	2,083.60	R94619443201	2,083.60	
11/20/2024	R94619443701	VERBAL	Z62H-4035/Z60 (R)	11	1,783.60	R94619443701	1,783.60	
11/20/2024	R94619543201	VERBAL		11	3,673.00	R94619543201	3,673.00	
Rental Totals					21,655.80		21,655.80	

*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	\$21,655.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,655.80

INVOICE BALANCE	\$21,655.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,655.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	11,038.30	10,617.50	0.00	0.00	0.00	0.00

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

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

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

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

WTENTS
44550 N GROESBECK HWY
CLINTON TOWNSHIP MI 48036

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

AMOUNT DUE	\$21,655.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310874

MT CLEMENS GLASS & MIRROR CO INC

1231 S GRATIOT

CLINTON TWP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2024	R93621426202	PORT HURON MOOSE CLUB	0300236030/860SJ4XD8 (R)	0	4,598.25	R93621426202	4,598.25	
Rental Totals					4,598.25		4,598.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,598.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,598.25

INVOICE BALANCE	\$4,598.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,598.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,598.25	0.00	0.00	0.00	0.00	0.00	0.00

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MT CLEMENS GLASS & MIRROR CO INC
1231 S GRATIOT
CLINTON TWP MI 48036

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

AMOUNT DUE	\$4,598.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315342

CVS GLASS & MIRROR INC

38261 GROESBECK

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2024	R93617171103	MANCINI		0	185.00	R93617171103	185.00	
Rental Totals					185.00		185.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/19/2024	Lock box	17763	OVERPAYMENT	(3,865.71)	(100.00)	

INVOICE BALANCE	\$185.00
PAYMENT/CHARGE BALANCE	\$(100.00)
TOTAL AMOUNT DUE	\$85.00

INVOICE BALANCE	\$185.00
PAYMENT/CHARGE BALANCE	\$(100.00)
TOTAL AMOUNT DUE	\$85.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
185.00	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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CVS GLASS & MIRROR INC
38261 GROESBECK
CLINTON TOWNSHIP MI 48036

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

AMOUNT DUE	\$85.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4117071

WALLY KOSORSKI & CO INC

33500 KELLY RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R86621112901	OAKLAND HILLS CC		1	4,784.44	R86621112901	256.44	
12/28/2024	R86621112903	OAKLAND HILLS CC		0	4,604.44	R86621112903	4,604.44	
Rental Totals					9,388.88		4,860.88	
LATE FEE								
10/31/2024	LF9164842			31	5.97	LF9164842	5.97	
Late fee Totals					5.97		5.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,866.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,866.85

INVOICE BALANCE	\$4,866.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,866.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,604.44	256.44	5.97	0.00	0.00	0.00	0.00

Title to goods remains with 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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WALLY KOSORSKI & CO INC
33500 KELLY RD
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$4,866.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311526

RSC ELECTRICAL

43750 GARFIELD RD

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/23/2024	R93626546401	1019540	0300198906/450AJ4XD6 (R)	0	780.54	R93626546401	780.54	
12/23/2024	R93626681301	1019089	0300197940/340AJ4XG5 (R)	0	715.74	R93626681301	715.74	
Rental Totals							1,496.28	1,496.28
LATE FEE								
05/31/2022	LF5509917			915	5.16	LF5509917	5.16	
07/31/2024	LF8762381			123	7.40	LF8762381	7.40	
Late fee Totals							12.56	12.56

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,508.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,508.84

INVOICE BALANCE	\$1,508.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,508.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,496.28	0.00	0.00	0.00	0.00	7.40	5.16

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

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RSC ELECTRICAL
43750 GARFIELD RD
CLINTON TOWNSHIP MI 48038

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

AMOUNT DUE	\$1,508.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313243

MILLER BOLDT INC

21481 CARLO DR

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R86602667705	EAST MIDDLE SCHOOL	0160125767/10054	0	3,638.14	R86602667705	3,638.14	
Rental Totals					3,638.14		3,638.14	
LATE FEE								
06/30/2022	LF5637873			885	15.60	LF5637873	15.60	
09/30/2022	LF6024137			793	58.54	LF6024137	58.54	
10/31/2022	LF6153312			762	70.57	LF6153312	70.57	
01/31/2023	LF6507335			670	30.49	LF6507335	30.49	
02/28/2023	LF6624792			642	92.90	LF6624792	92.90	
04/30/2023	LF6873703			581	9.11	LF6873703	9.11	
05/31/2023	LF7003698			550	9.71	LF7003698	9.71	
06/30/2023	LF7136189			520	24.61	LF7136189	24.61	
08/31/2023	LF7399639			458	18.40	LF7399639	18.40	
Late fee Totals					329.93		329.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,968.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,968.07

INVOICE BALANCE	\$3,968.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,968.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,638.14	0.00	0.00	0.00	0.00	0.00	329.93

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

MILLER BOLDT INC
21481 CARLO DR
CLINTON TOWNSHIP MI 48038

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

AMOUNT DUE	\$3,968.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026376

RAYMOND EXCAVATING COMPANY

PO BOX 207

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/09/2024	R74622441001	TBD		0	7,463.94	R74622441001	7,463.94	
12/21/2024	R74619494502	TBD		0	8,625.58	R74619494502	8,625.58	
Rental Totals					16,089.52		16,089.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,089.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,089.52

INVOICE BALANCE	\$16,089.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,089.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,089.52	0.00	0.00	0.00	0.00	0.00	0.00

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

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

RAYMOND EXCAVATING COMPANY
PO BOX 207
MARYSVILLE MI 48040

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

AMOUNT DUE	\$16,089.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311547

MARYSVILLE ETHANOL LLC

2512 BUSHA HWY

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2024	R93626783601	E29695G	ZX135H-4187/Z135 (R)	0	1,937.60	R93626783601	1,937.60	
12/27/2024	R93523516021	E26524	0300290047/600AJ (R)	0	1,855.00	R93523516021	1,855.00	
Rental Totals					3,792.60		3,792.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,792.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,792.60

INVOICE BALANCE	\$3,792.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,792.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,792.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

MARYSVILLE ETHANOL LLC
2512 BUSHA HWY
MARYSVILLE MI 48040

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

AMOUNT DUE	\$3,792.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1131849

COLASANTI CONSTRUCTION SVS INC

24500 WOOD COURT

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/06/2024	R93607030401	6110		86	6,070.52	R93607030401	6,070.52	
Parts Totals					6,070.52		6,070.52	
LATE FEE								
05/31/2023	LF7004546			550	25.74	LF7004546	25.74	
01/31/2024	LF8010226			305	19.45	LF8010226	19.45	
05/31/2024	LF8510938			184	31.45	LF8510938	31.45	
12/31/2024	LF9388889			0	52.61	LF9388889	52.61	
Late fee Totals					129.25		129.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,199.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,199.77

INVOICE BALANCE	\$6,199.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,199.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
52.61	0.00	0.00	6,070.52	0.00	0.00	76.64

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

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

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COLASANTI CONSTRUCTION SVS INC
 24500 WOOD COURT
 MACOMB MI 48042

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

AMOUNT DUE	\$6,199.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026356

RAUHORN ELECTRIC INC

14140 33 MILE ROAD

BRUCE TOWNSHIP MI 48065-4100

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R92620556701	23064BLMAC	WNMG0201CM0003197/G25	12	679.89	R92620556701	679.89	
12/10/2024	R93622939601	24-031	37-003087/N40E (R)	0	794.35	R93622939601	794.35	
12/10/2024	R93622941901	24-031	37-002196/N/L PRO (R)	0	751.15	R93622941901	751.15	
12/23/2024	R93622939602	24-031		0	(43.20)	R93622939602	(43.20)	
Rental Totals					2,182.19		2,182.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,182.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,182.19

INVOICE BALANCE	\$2,182.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,182.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,502.30	679.89	0.00	0.00	0.00	0.00	0.00

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

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

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

RAUHORN ELECTRIC INC
14140 33 MILE ROAD
BRUCE TOWNSHIP MI 48065-4100

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

AMOUNT DUE	\$2,182.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8027835

SO CONSTRUCTION COMPANY

56 VERNIER RD

GROSSE POINTE SHORES MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R84615987301	CHICK FIL A SAGINAW	JK205500/TH255C C	32	1,428.54	R84615987301	1,428.54	
12/10/2024	R82623474001	CHIK FIL-A BENTON HARBOR		0	3,413.54	R82623474001	3,413.54	
12/13/2024	R82623471801	CHIK FIL-A BENTON HARBOR		0	2,650.34	R82623471801	2,650.34	
12/26/2024	R87626181601	CHICK-FIL-A JACKSON		0	2,177.74	R87626181601	2,177.74	
Rental Totals							9,670.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,670.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,670.16

INVOICE BALANCE	\$9,670.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,670.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,241.62	0.00	1,428.54	0.00	0.00	0.00	0.00

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SO CONSTRUCTION COMPANY
56 VERNIER RD
GROSSE POINTE SHORES MI 48236

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

AMOUNT DUE	\$9,670.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8301809

MAJESTIC INDUSTRIES LLC

15378 HALLMARK

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R93620838101	52149	Z452516N-55681/Z45-25 (R)	13	728.50	R93620838101	728.50	
Rental Totals					728.50		728.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$728.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$728.50

INVOICE BALANCE	\$728.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$728.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	728.50	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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MAJESTIC INDUSTRIES LLC
15378 HALLMARK
MACOMB MI 48042

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

AMOUNT DUE	\$728.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308429

MONUMENT CONSTRUCTION LLC

17574 IRWIN CT

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R93605909301	VERBAL	615201/GSS72 (R)	86	837.88	R93605909301	837.88	
09/19/2024	R86608302501	OAKLAND	RCZ01111/CV18 (R)	73	1,150.71	R86608302501	1,150.71	
Rental Totals					1,988.59		1,988.59	
LATE FEE								
12/31/2024	LF9388080			0	12.25	LF9388080	12.25	
Late fee Totals					12.25		12.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,000.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,000.84

INVOICE BALANCE	\$2,000.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,000.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.25	0.00	0.00	1,988.59	0.00	0.00	0.00

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

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

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

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

MONUMENT CONSTRUCTION LLC
 17574 IRWIN CT
 MACOMB MI 48042

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

AMOUNT DUE	\$2,000.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313236

LABELLE ELECTRICAL CONTRACTORS

241 CHURCH ST

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/05/2024	R93622270801	214863	M200037792/3246ES (R)	0	1,180.14	R93622270801	1,180.14	
12/17/2024	R86625560701	24-043	T6901028/TL642 C+	0	1,315.14	R86625560701	1,315.14	
12/20/2024	R86624928402	214982		0	1,383.14	R86624928402	1,383.14	
Rental Totals					3,878.42		3,878.42	
LATE FEE								
12/31/2021	LF4915413			1066	6.15	LF4915413	6.15	
01/31/2022	LF5031456			1035	11.22	LF5031456	11.22	
02/28/2022	LF5135821			1007	10.13	LF5135821	10.13	
03/31/2022	LF5265534			976	11.22	LF5265534	11.22	
04/30/2022	LF5387686			946	10.86	LF5387686	10.86	
05/31/2022	LF5509970			915	11.22	LF5509970	11.22	
06/30/2022	LF5637871			885	10.86	LF5637871	10.86	
07/31/2022	LF5754829			854	11.22	LF5754829	11.22	
08/31/2022	LF5892790			823	11.22	LF5892790	11.22	
Late fee Totals					94.10		94.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,972.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,972.52

INVOICE BALANCE	\$3,972.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,972.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,878.42	0.00	0.00	0.00	0.00	0.00	94.10

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

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

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

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

LABELLE ELECTRICAL CONTRACTORS
 241 CHURCH ST
 MOUNT CLEMENS MI 48043

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

AMOUNT DUE	\$3,972.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5605651

PREMIUM DOOR & MORE LLC

20946 SUMMERFIELD

MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2024	R86623179501	820274	AT35A12713/GP25NON (R)	0	725.24	R86623179501	725.24	
12/12/2024	R93624182301	733565	0160124409/12054	0	2,151.14	R93624182301	2,151.14	
12/17/2024	R69625018701	793155	0300299966/600S (R)	0	1,342.69	R69625018701	1,342.69	
12/20/2024	R92625035601	8969	AT9045548/2C5000 (R)	0	1,627.04	R92625035601	1,627.04	
12/23/2024	R93625299101	PREMIUM DOOR	AT35A22121/GP25 (R)	0	1,033.04	R93625299101	1,033.04	
12/24/2024	R93624850301	807507	0300193655/340AJ (R)	0	1,761.14	R93624850301	1,761.14	
12/30/2024	R66626528801	WO-806008	M200023610/2632E2 (R)	0	1,112.83	R66626528801	1,112.83	
12/30/2024	R86627013301	825814	0300304891/E300AJP (R)	0	640.14	R86627013301	640.14	
Rental Totals							10,393.26	

*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	\$10,393.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,393.26

INVOICE BALANCE	\$10,393.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,393.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,393.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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PREMIUM DOOR & MORE LLC
 20946 SUMMERFIELD
 MACOMB MI 48044

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

AMOUNT DUE	\$10,393.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308826

MONACELLI CONSTRUCTION

45372 RIVERWOODS DR

MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/25/2024	R93626191901	VERBAL JOE	M200077817/ES1932 (R)	0	740.14	R93626191901	740.14	
Rental Totals					740.14		740.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$740.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$740.14

INVOICE BALANCE	\$740.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$740.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
740.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

MONACELLI CONSTRUCTION 45372 RIVERWOODS DR MACOMB MI 48044

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

AMOUNT DUE	\$740.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8014913

HOLLYWOOD PLUMBING & HEATING

37835 SEAWAY

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R93612895603	MCE LAYDOWN YARD	111054/GS2646 (R)	0	770.74	R93612895603	770.74	
Rental Totals					770.74		770.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$770.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$770.74

INVOICE BALANCE	\$770.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$770.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
770.74	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.

HOLLYWOOD PLUMBING & HEATING
37835 SEAWAY
HARRISON TWP MI 48045

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

AMOUNT DUE	\$770.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311057

CUSTOM CRAFT CONSTRUCTION INC

39076 WINKLER

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R93617485601	VERBAL ERIC	0300309762/400S (R)	18	2,376.34	R93617485601	2,376.34	
Rental Totals					2,376.34		2,376.34	
LATE FEE								
11/30/2023	LF7777138			367	7.69	LF7777138	7.69	
12/31/2023	LF7885678			336	19.83	LF7885678	19.83	
01/31/2024	LF8009383			305	21.90	LF8009383	21.90	
02/29/2024	LF8130541			276	20.49	LF8130541	20.49	
03/31/2024	LF8251756			245	21.90	LF8251756	21.90	
04/30/2024	LF8378483			215	22.77	LF8378483	22.77	
05/31/2024	LF8510107			184	35.11	LF8510107	35.11	
06/30/2024	LF8632985			154	36.06	LF8632985	36.06	
07/31/2024	LF8762368			123	15.37	LF8762368	15.37	
Late fee Totals					201.12		201.12	

*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	\$2,577.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.46

INVOICE BALANCE	\$2,577.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,376.34	0.00	0.00	0.00	15.37	185.75

Title to goods remains with 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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CUSTOM CRAFT CONSTRUCTION INC
39076 WINKLER
HARRISON TWP MI 48045

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

AMOUNT DUE	\$2,577.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8015304

HURON ACOUSTIC TILE COMPANY

PO BOX 182063

SHELBY TOWNSHIP MI 48318-6445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2024	R95578133406	28994	M200053572/ES1330L (R)	114	398.14	R95578133406	398.14	
12/04/2024	R94610347203	29164-4208	0300264032/450AJ (R)	0	1,634.74	R94610347203	1,634.74	
12/05/2024	R94610334503	29164-4208	0ML500779/TL1055D C+	0	3,314.14	R94610334503	3,314.14	
12/06/2024	R86622109701	29361	GS30P-212718/GS1930 (R)	0	602.14	R86622109701	602.14	
12/07/2024	R94622394201	29186-4208	0300227886/860SJ (R)	0	3,950.14	R94622394201	3,950.14	
12/10/2024	R86615447203	29274		0	245.40	R86615447203	245.40	
12/20/2024	R95624279001	29371	0300195963/340AJ (R)	0	1,616.14	R95624279001	1,616.14	
12/21/2024	R86619821802	29281	0200255152/1930ES (R)	0	452.14	R86619821802	452.14	
12/25/2024	R95603435905	VERBAL MICHAEL	M200030061/1930ES (R)	0	452.14	R95603435905	452.14	
12/26/2024	R86624927902	29274	T7800377/TL1055D (R)	0	3,464.14	R86624927902	3,464.14	
12/26/2024	R95598982506	29119		0	776.14	R95598982506	776.14	
12/27/2024	R95578133411	28994	M200053572/ES1330L (R)	0	398.14	R95578133411	398.14	
12/29/2024	R86615447204	29274		0	1,370.14	R86615447204	1,370.14	
12/31/2024	R94610347204	29164-4208	0300264032/450AJ (R)	0	1,574.14	R94610347204	1,574.14	
Rental Totals							20,247.82	

*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	\$20,247.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,247.82

INVOICE BALANCE	\$20,247.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,247.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,849.68	0.00	0.00	0.00	398.14	0.00	0.00

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

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

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HURON ACOUSTIC TILE COMPANY
 PO BOX 182063
 SHELBY TOWNSHIP MI 48318-6445

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

AMOUNT DUE	\$20,247.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311179

SCS GLOBAL CONTRACTING

32032 28 MILE RD

LENOX MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2023	R86558944401	VERBAL BRAD	T7400720/TL943 C	354	1,067.86	R86558944401	1,067.86	
07/24/2024	R93597868801	VERBAL		130	803.80	R93597868801	803.80	
10/03/2024	R93612328701	SHELBY GAS STATION	GRR-493/GR20 (R)	59	574.58	R93612328701	574.58	
11/06/2024	R93618878801	VERBAL	11486742/DP4545 (R)	25	761.75	R93618878801	761.75	
11/27/2024	R93621522401	VERBAL	M200005849/ES2632 (R)	4	918.74	R93621522401	918.74	
11/27/2024	R93622969001	VERBAL	11501668/BPU3050A (R)	4	515.94	R93622969001	515.94	
12/09/2024	R95623820601	VERBAL	AT35A12403/GP25NON (R)	0	682.04	R95623820601	682.04	
12/25/2024	R93621522402	VERBAL	M200005849/ES2632 (R)	0	743.74	R93621522402	743.74	
12/25/2024	R95624954301	VERBAL	AT35A12235/GP25NON (R)	0	1,554.64	R95624954301	1,554.64	
Rental Totals					7,623.09		7,623.09	

LATE FEE								
08/31/2023	LF7399590			458	9.21	LF7399590	9.21	
10/31/2023	LF7656982			397	19.91	LF7656982	19.91	
11/30/2023	LF7777143			367	28.55	LF7777143	28.55	
03/31/2024	LF8251762			245	6.76	LF8251762	6.76	
04/30/2024	LF8378489			215	10.68	LF8378489	10.68	
05/31/2024	LF8510114			184	11.03	LF8510114	11.03	
06/30/2024	LF8632990			154	10.68	LF8632990	10.68	
07/31/2024	LF8762374			123	11.03	LF8762374	11.03	
08/31/2024	LF8899765			92	11.03	LF8899765	11.03	
09/30/2024	LF9025209			62	10.68	LF9025209	10.68	
10/31/2024	LF9164062			31	13.44	LF9164062	13.44	
11/30/2024	LF9276142			1	18.72	LF9276142	18.72	
12/31/2024	LF9388133			0	19.34	LF9388133	19.34	
Late fee Totals					181.06		181.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,804.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,804.15

INVOICE BALANCE	\$7,804.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,804.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,999.76	2,215.15	588.02	10.68	11.03	814.83	1,164.68

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

SCS GLOBAL CONTRACTING
32032 28 MILE RD
LENOX MI 48048

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

AMOUNT DUE	\$7,804.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 467600

B & A STRUCTURAL STEEL

50775 RICHARD W BLVD

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R93608928104	VERBAL RYAN		4	2,342.14	R93608928104	2,342.14	
12/09/2024	R93617209803	VERBAL RYAN		0	4,338.94	R93617209803	4,338.94	
12/12/2024	R93606268205	VERBAL RYAN		0	2,342.14	R93606268205	2,342.14	
12/12/2024	R93606269004	VERBAL RYAN		0	2,342.14	R93606269004	2,342.14	
12/20/2024	R93607744904	RYAN	MLJ00901/TL943D (R)	0	2,612.14	R93607744904	2,612.14	
12/25/2024	R93608928105	VERBAL RYAN		0	2,342.14	R93608928105	2,342.14	
Rental Totals							16,319.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,319.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,319.64

INVOICE BALANCE	\$16,319.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,319.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,977.50	2,342.14	0.00	0.00	0.00	0.00	0.00

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

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

B & A STRUCTURAL STEEL
50775 RICHARD W BLVD
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$16,319.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310221

KJP ROOFING AND SHEET METAL

46958 N GRATIOT AVE STE 174

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R93604273004	VERBAL JASON	M200077008/500RTS4XD (R)	1	2,288.14	R93604273004	2,288.14	
12/03/2024	R90621300901	OAKS CORRECTIONAL	0160137488/8042	0	2,808.34	R90621300901	2,808.34	
12/12/2024	R93604273005	VERBAL JASON		0	200.00	R93604273005	200.00	
12/20/2024	R90621300902	OAKS CORRECTIONAL		0	233.00	R90621300902	233.00	
Rental Totals					5,529.48		5,529.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/30/2024	Credit card	xxxx9863(Payment in Process)		(2,288.14)	(2,288.14)	

INVOICE BALANCE	\$5,529.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,529.48

INVOICE BALANCE	\$5,529.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,529.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,241.34	2,288.14	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.

KJP ROOFING AND SHEET METAL
46958 N GRATIOT AVE STE 174
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$5,529.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 808513

BLUE WATER RIGGING SERVICES

PO BOX 308

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R94625796301	VERBAL KYLE	50564250/IC250-3C (R)	0	1,076.14	R94625796301	1,076.14	
Rental Totals					1,076.14		1,076.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,076.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,076.14

INVOICE BALANCE	\$1,076.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,076.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,076.14	0.00	0.00	0.00	0.00	0.00	0.00

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BLUE WATER RIGGING SERVICES
PO BOX 308
MARYSVILLE MI 48040

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

AMOUNT DUE	\$1,076.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310227

WIRTZ MFG CO

PO BOX 5006

PORT HURON MI 48061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/12/2024	R93623399601		0300305888/E300AJP (R)	0	2,006.69	R93623399601	2,006.69	
12/16/2024	R93623399602			0	190.00	R93623399602	190.00	
Rental Totals					2,196.69		2,196.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,196.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,196.69

INVOICE BALANCE	\$2,196.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,196.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,196.69	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.

WIRTZ MFG CO PO BOX 5006 PORT HURON MI 48061

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

AMOUNT DUE	\$2,196.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8312034

MORR CONSTRUCTION

PO BOX 216

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5387653			946	38.17	LF5387653	38.17	
05/31/2022	LF5509933			915	124.26	LF5509933	124.26	
06/30/2022	LF5637845			885	166.40	LF5637845	166.40	
07/31/2022	LF5754800			854	90.15	LF5754800	90.15	
08/31/2022	LF5892761			823	91.80	LF5892761	91.80	
09/30/2022	LF6024107			793	88.89	LF6024107	88.89	
10/31/2022	LF6153274			762	91.80	LF6153274	91.80	
11/30/2022	LF6273258			732	88.89	LF6273258	88.89	
12/31/2022	LF6388176			701	91.80	LF6388176	91.80	
01/31/2023	LF6507306			670	60.80	LF6507306	60.80	
02/28/2023	LF6624764			642	54.95	LF6624764	54.95	
03/31/2023	LF6753297			611	60.80	LF6753297	60.80	
04/30/2023	LF6873672			581	38.88	LF6873672	38.88	
05/31/2023	LF7003665			550	24.39	LF7003665	24.39	
06/30/2023	LF7136160			520	8.37	LF7136160	8.37	
Late fee Totals							1,120.35	

*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	\$1,120.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,120.35

INVOICE BALANCE	\$1,120.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,120.35

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	1,120.35

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

MORR CONSTRUCTION
 PO BOX 216
 RICHMOND MI 48062

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

AMOUNT DUE	\$1,120.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315824

RICHMOND RECYCLING INC

PO BOX 340

RICHMOND MI 48062-0340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2024	R74587457601	TBD	6JSCEN-280/6JSCEN (R)	169	6,514.58	R74587457601	6,514.58	
07/13/2024	R74587457602	TBD	6JSCEN-280/6JSCEN (R)	141	6,114.58	R74587457602	6,114.58	
07/23/2024	R74587457603	TBD		131	918.34	R74587457603	918.34	
08/30/2024	R94602127501	TBD	MPC00430/CP433	93	4,769.91	R94602127501	4,769.91	
Rental Totals					18,317.41		18,317.41	
LATE FEE								
09/30/2024	LF9025331			62	36.92	LF9025331	36.92	
10/31/2024	LF9164180			31	111.14	LF9164180	111.14	
11/30/2024	LF9276265			1	138.66	LF9276265	138.66	
12/31/2024	LF9388239			0	189.28	LF9388239	189.28	
Late fee Totals					476.00		476.00	

*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	\$18,793.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,793.41

INVOICE BALANCE	\$18,793.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,793.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
189.28	138.66	111.14	36.92	4,769.91	7,032.92	6,514.58

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

RICHMOND RECYCLING INC
 PO BOX 340
 RICHMOND MI 48062-0340

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

AMOUNT DUE	\$18,793.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310986

VRF TECHNOLOGIES HVAC LLC

10344 GRATIOT AVE

COLUMBUS MI 48063

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R94579102508	ANDY PETERS	GR16P-44783/GR20 (R)	59	360.00	R94579102508	360.00	
12/27/2024	R94626014101	-	Z60H-4182/Z60 (R)	0	2,268.55	R94626014101	2,268.55	
Rental Totals					2,628.55		2,628.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/26/2024	Lock box	1048	DUPLICATE PAYMENT	(2,928.00)	(745.25)	
10/24/2024	Lock box	1104	DUPLICATE PAYMENT	(385.25)	(385.25)	

INVOICE BALANCE	\$2,628.55
PAYMENT/CHARGE BALANCE	\$(1,130.50)
TOTAL AMOUNT DUE	\$1,498.05

INVOICE BALANCE	\$2,628.55
PAYMENT/CHARGE BALANCE	\$(1,130.50)
TOTAL AMOUNT DUE	\$1,498.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,268.55	0.00	360.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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VRF TECHNOLOGIES HVAC LLC
10344 GRATIOT AVE
COLUMBUS MI 48063

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

AMOUNT DUE	\$1,498.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8302629

LUCIA LANDSCAPING INC

28279 GROESBECK

ROSEVILLE MI 48066

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/29/2024	R93617937202	2024-2025 MI SNOW	TP400537/262D3 AHQ	2	2,342.14	R93617937202	2,342.14	
12/27/2024	R93617935304	SNOW RENTS	H8804188/908	0	3,672.00	R93617935304	3,672.00	
12/27/2024	R93617937204	2024-2025 MI SNOW	H8804641/908	0	2,342.14	R93617937204	2,342.14	
12/27/2024	R93617937903	2024-2025 MI SNOW	TP400843/262D3 AHQ	0	2,342.14	R93617937903	2,342.14	
12/27/2024	R93617938203	2024-2025 MI SNOW	BL201399/272D2 A2HQ	0	2,342.14	R93617938203	2,342.14	
12/27/2024	R93618112603	TEMP UNITS	BL902753/239D AQ	0	2,106.00	R93618112603	2,106.00	
12/27/2024	R93618153304	2024 - 2025 MI SNOW	HZ600959/906	0	3,692.14	R93618153304	3,692.14	
12/27/2024	R93618155205	SNOW RENT	HZ801892/908	0	3,672.00	R93618155205	3,672.00	
12/27/2024	R93618358804	2024-2025 MI SNOW	DTB07875/262D A2Q	0	2,342.14	R93618358804	2,342.14	
12/27/2024	R93618368705	SNOW RENT	H8803817/908	0	3,672.00	R93618368705	3,672.00	
12/27/2024	R93618369103	2024-2025 MI SNOW	DZT05356/242D	0	2,126.14	R93618369103	2,126.14	
Rental Totals							30,650.98	

*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	\$30,650.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,650.98

INVOICE BALANCE	\$30,650.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,650.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,308.84	2,342.14	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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LUCIA LANDSCAPING INC
28279 GROESBECK
ROSEVILLE MI 48066

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

AMOUNT DUE	\$30,650.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2829906

GFL ENVIRONMENTAL RECYCLING SERV

414 E HUDSON AVE

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R86608641501	24094600001		61	3,801.73	R86608641501	3,801.73	
10/01/2024	R86608641502	24094600001	0THH01926/TL943C C	61	2,764.53	R86608641502	2,764.53	
10/29/2024	R86608641503	24094600001	0THH01926/TL943C C	33	2,764.53	R86608641503	2,764.53	
11/22/2024	R86608641504	24094600001	0THH01926/TL943C C	9	1,290.12	R86608641504	1,290.12	
Rental Totals					10,620.91		10,620.91	

*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	\$10,620.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,620.91

INVOICE BALANCE	\$10,620.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,620.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,290.12	2,764.53	6,566.26	0.00	0.00	0.00

Title to goods remains with 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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GFL ENVIRONMENTAL RECYCLING SERV
414 E HUDSON AVE
ROYAL OAK MI 48067

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

AMOUNT DUE	\$10,620.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6330232

SITE DEVELOPMENT

30850 STEPHENSON HIGHWAY

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R92608994101	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	59	5,044.54	R92608994101	5,044.54	
10/31/2024	R92608994102	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	31	5,044.54	R92608994102	5,044.54	
11/15/2024	R92608994103	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	16	2,129.54	R92608994103	2,129.54	
Rental Totals							12,218.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2021	Lock box	76775	DUPLICATE PAYMENT	(2,763.42)	(3.18)	
07/06/2022	Lock box	78743	DUPLICATE PAYMENT	(1,120.00)	(1,120.00)	

INVOICE BALANCE	\$12,218.62
PAYMENT/CHARGE BALANCE	\$(1,123.18)
TOTAL AMOUNT DUE	\$11,095.44

INVOICE BALANCE	\$12,218.62
PAYMENT/CHARGE BALANCE	\$(1,123.18)
TOTAL AMOUNT DUE	\$11,095.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,129.54	10,089.08	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SITE DEVELOPMENT
30850 STEPHENSON HIGHWAY
MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$11,095.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8028596

SHANNON PRECISION FASTENER

31600 STEPHENSON HWY

MADISON HTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	R92620136301	JM111124		20	81.58	R92620136301	81.58	
12/17/2024	R93626342001	12132024BP		0	159.88	R93626342001	159.88	
12/18/2024	R93626342002	12132024BP		0	(159.88)	R93626342002	(159.88)	
12/26/2024	R86627469501	SHOP		0	220.54	R86627469501	220.54	
Parts Totals							302.12	

*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	\$302.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$302.12

INVOICE BALANCE	\$302.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$302.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
220.54	81.58	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SHANNON PRECISION FASTENER
 31600 STEPHENSON HWY
 MADISON HTS MI 48071

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

AMOUNT DUE	\$302.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308781

KEMP BUILDING & DEVELOPMENT CO

275 W GIRARD

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/17/2024	R93626426301	CHECK/CREDIT CARD		0	82,998.00	R93626426301	100.00	
Sales Totals					82,998.00		100.00	
RENTAL								
12/13/2024	R93585082508	VERBAL IAN	M200074217/500RTS4XD (R)	0	2,009.14	R93585082508	2,009.14	
Rental Totals					2,009.14		2,009.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,109.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,109.14

INVOICE BALANCE	\$2,109.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,109.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,109.14	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.

KEMP BUILDING & DEVELOPMENT CO
275 W GIRARD
MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$2,109.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8321893
 ROSE PEST SOLUTIONS
 31700 RESEARCH PARK DR
 MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R86621862501	COREWELL HEALTH	0300282960/860SJ (R)	6	1,218.86	R86621862501	1,218.86	
12/18/2024	R86626238301	HENRY FORD		0	717.06	R86626238301	717.06	
12/20/2024	R94625554401	VERBAL ALEX	Z34N06-5439/Z34/22N (R)	0	1,268.42	R94625554401	1,268.42	
12/23/2024	R94626809801	VERBAL ALEX		0	717.06	R94626809801	717.06	
Rental Totals					3,921.40		3,921.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,921.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,921.40

INVOICE BALANCE	\$3,921.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,921.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,702.54	1,218.86	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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ROSE PEST SOLUTIONS
 31700 RESEARCH PARK DR
 MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$3,921.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8000607

THE ADAMS GROUP INC

1700 E AUBURN RD

ROCHESTER HILLS MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/26/2024	R93570060901	WINKER IRON		279	1,100.14	R93570060901	1,100.14	
05/23/2024	R74586106401	DTE SHORING		192	555.14	R74586106401	555.14	
05/23/2024	R92584449301	DTE RIVER ROUGE		192	2,506.54	R92584449301	2,506.54	
07/15/2024	R93595957901	VERBAL ERIC	0300292048/450AJ (R)	139	391.74	R93595957901	391.74	
08/02/2024	R94597201701	ERIC	J000171807-09/TELEHANDLR	121	567.00	R94597201701	567.00	
08/19/2024	R86599371702	31531 GROSEBECK	0300291249/450AJ (R)	104	(1,809.74)	R86599371702	(1,809.74)	
08/30/2024	R94597201702	ERIC	J000171807-09/TELEHANDLR	93	567.00	R94597201702	567.00	
09/27/2024	R94597201703	ERIC	J000171807-09/TELEHANDLR	65	567.00	R94597201703	567.00	
10/11/2024	R92613730101	VERBAL ERIC	410337381/STX38 (R)	51	570.94	R92613730101	570.94	
10/25/2024	R92613679901	VERBAL ERICK	TDY14087/315F RTQ	37	5,312.14	R92613679901	5,312.14	
10/25/2024	R94597201704	ERIC	J000171807-09/TELEHANDLR	37	567.00	R94597201704	567.00	
11/12/2024	R93617273701	VERBAL ERIC	312/24-86/BKT312-24 (R)	19	556.20	R93617273701	556.20	
11/22/2024	R94597201705	ERIC	J000171807-09/TELEHANDLR	9	567.00	R94597201705	567.00	
12/20/2024	R94597201706	ERIC	J000171807-09/TELEHANDLR	0	567.00	R94597201706	567.00	
Rental Totals					12,585.10		12,585.10	

LATE FEE								
06/30/2024	LF8633805			154	11.00	LF8633805	11.00	
07/31/2024	LF8763230			123	11.37	LF8763230	11.37	
08/31/2024	LF8900575			92	21.58	LF8900575	21.58	
09/30/2024	LF9026054			62	41.62	LF9026054	41.62	
10/31/2024	LF9164847			31	45.36	LF9164847	45.36	
11/30/2024	LF9276928			1	51.59	LF9276928	51.59	
12/31/2024	LF9388893			0	59.73	LF9388893	59.73	
Late fee Totals					242.25		242.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,827.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,827.35

INVOICE BALANCE	\$12,827.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,827.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
626.73	1,174.79	6,495.44	608.62	(1,221.16)	970.11	4,172.82

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

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

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

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THE ADAMS GROUP INC
1700 E AUBURN RD
ROCHESTER HILLS MI 48307

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

AMOUNT DUE	\$12,827.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8010201

EDWARD J PAINTING

1190 WADHAMS RD

KIMBALL MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/01/2024	R93604424004	VERBAL STEVE	US0122040435/SUL375 (R)	0	1,526.74	R93604424004	1,526.74	
12/04/2024	R93573258811	VERBAL STEVE	US0123050263/SUL375 (R)	0	1,526.74	R93573258811	1,526.74	
12/08/2024	R93584336409	VERBAL	201808150008/SUL375 (R)	0	1,526.74	R93584336409	1,526.74	
12/12/2024	R84575892511	VERBAL STEVE	US0123010419/SUL375 (R)	0	570.94	R84575892511	570.94	
12/12/2024	R86612467303	STEVE	201209270056/SUL375 (R)	0	1,121.74	R86612467303	1,121.74	
12/12/2024	R93596201006	STEVE	201808180016/SUL375 (R)	0	1,259.54	R93596201006	1,259.54	
12/13/2024	R93584336410	VERBAL		0	95.40	R93584336410	95.40	
12/17/2024	R93573258812	VERBAL STEVE		0	115.54	R93573258812	115.54	
12/17/2024	R93593302207	VERBAL STEVE	US0123080099/SUL375 (R)	0	708.74	R93593302207	708.74	
12/19/2024	R83580926209		US0124010206/SUL375 (R)	0	1,526.74	R83580926209	1,526.74	
12/28/2024	R93625794701	BELL RIVER	Z30N13-14921/Z30/20N (R)	0	1,663.14	R93625794701	1,663.14	
12/29/2024	R93604424005	VERBAL STEVE	US0122040435/SUL375 (R)	0	1,526.74	R93604424005	1,526.74	
12/30/2024	R83627513802	VERBAL RICH	US0123050499/SUL375 (R)	0	574.26	R83627513802	574.26	
Rental Totals							13,743.00	

*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	\$13,743.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,743.00

INVOICE BALANCE	\$13,743.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,743.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,743.00	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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EDWARD J PAINTING
1190 WADHAMS RD
KIMBALL MI 48074

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

AMOUNT DUE	\$13,743.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2829761

GDI OMNI

24300 SOUTHFIELD RD, STE 220

SOUTHFIELD MI 48075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R83449508738	29505		24	2,558.14	R83449508738	2,558.14	
11/09/2024	R831351347130	VERBAL GARY		22	2,558.14	R831351347130	2,558.14	
12/05/2024	R83449508739	29505		0	2,558.14	R83449508739	2,558.14	
12/07/2024	R831351347131	VERBAL GARY		0	2,558.14	R831351347131	2,558.14	
12/23/2024	R83626531401	JESSICA	GS3015A-144628/GS1930 (R)	0	650.94	R83626531401	650.94	
12/30/2024	R83626531402	JESSICA	Z30N16F-17980/Z30/20N (R)	0	1,545.14	R83626531402	1,545.14	
Rental Totals					12,428.64		12,428.64	
LATE FEE								
07/31/2023	LF7258506			489	24.88	LF7258506	24.88	
03/31/2024	LF8252602			245	21.32	LF8252602	21.32	
Late fee Totals					46.20		46.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/10/2024	Gift certificate	ACH	PAID IN ERROR	(7,674.42)	(2,558.14)	
10/09/2024	Gift certificate	ACH	DUPLICATE PAYMENT	(6,723.02)	(1,606.74)	

INVOICE BALANCE	\$12,474.84
PAYMENT/CHARGE BALANCE	\$(4,164.88)
TOTAL AMOUNT DUE	\$8,309.96

INVOICE BALANCE	\$12,474.84
PAYMENT/CHARGE BALANCE	\$(4,164.88)
TOTAL AMOUNT DUE	\$8,309.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,312.36	5,116.28	0.00	0.00	0.00	0.00	46.20

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

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

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

GDI OMNI
24300 SOUTHFIELD RD, STE 220
SOUTHFIELD MI 48075

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

AMOUNT DUE	\$8,309.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4527231

TOCCO MANNINO LANDSCAPING INC

PO BOX 806242

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/03/2024	R93623855701	2024-2025 MI SNOW		0	7,161.14	R93623855701	7,161.14	
12/11/2024	R93611568104	MATT	201807190043/185DPQ (R)	0	2,807.89	R93611568104	2,807.89	
12/31/2024	R93623855703	2024-2025 MI SNOW		0	6,986.14	R93623855703	6,986.14	
Rental Totals					16,955.17		16,955.17	

*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	\$16,955.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,955.17

INVOICE BALANCE	\$16,955.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,955.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,955.17	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.

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TOCCO MANNINO LANDSCAPING INC
 PO BOX 806242
 SAINT CLAIR SHORES MI 48080

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

AMOUNT DUE	\$16,955.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8301083

ABC INSTALLATION SERVICES LLC

28518 BOSTON ST

SAINT CLAIR SHORES MI 48081

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R95608639801	212 MILLER	0300271465/860SJ (R)	61	4,083.14	R95608639801	4,083.14	
10/23/2024	R95613188201	212 MILLER AVE.	S6014-27016/S654XD8 (R)	39	2,679.14	R95613188201	2,679.14	
10/29/2024	R95608639802	212 MILLER	0300271465/860SJ (R)	33	3,908.14	R95608639802	3,908.14	
11/06/2024	R95608639803	212 MILLER		25	175.00	R95608639803	175.00	
11/07/2024	R95613188202	212 MILLER AVE.		24	175.00	R95613188202	175.00	
Rental Totals							11,020.42	

*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	\$11,020.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,020.42

INVOICE BALANCE	\$11,020.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,020.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	350.00	6,587.28	4,083.14	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.

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

ABC INSTALLATION SERVICES LLC 28518 BOSTON ST SAINT CLAIR SHORES MI 48081

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

AMOUNT DUE	\$11,020.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8007671

CURTIS GLASS COMPANY

1900 E MAPLE

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/16/2024	R86626075901	SHOP		0	1,458.59	R86626075901	1,458.59	
12/16/2024	R86626224601	SHOP		0	485.76	R86626224601	485.76	
Parts Totals					1,944.35		1,944.35	
RENTAL								
12/12/2024	R95617195802	2353	JCB5C77GLN3097471/508-66TC	0	5,204.14	R95617195802	5,204.14	
12/20/2024	R87626006601	VERBAL ANDY	S65XCH-49788/S654XD8 (R)	0	1,602.14	R87626006601	1,602.14	
Rental Totals					6,806.28		6,806.28	

*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	\$8,750.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,750.63

INVOICE BALANCE	\$8,750.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,750.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,750.63	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.

CURTIS GLASS COMPANY
1900 E MAPLE
TROY MI 48083

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

AMOUNT DUE	\$8,750.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8020056

MW COATINGS LLC

264 EXECUTIVE DR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/08/2024	R86612843404	KROGER	GS3215A-141854/GS2632 (R)	0	500.74	R86612843404	500.74	
12/13/2024	R86612843405	KROGER		0	185.00	R86612843405	185.00	
12/18/2024	R84625435501	SOARING EAGLE WATER PARK	0300299279/860SJ (R)	0	1,183.94	R84625435501	1,183.94	
Rental Totals							1,869.68	

*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	\$1,869.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,869.68

INVOICE BALANCE	\$1,869.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,869.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,869.68	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.

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

MW COATINGS LLC
264 EXECUTIVE DR
TROY MI 48083

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

AMOUNT DUE	\$1,869.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8305810

DOUBLEJACK ELECTRIC CO INC

611 ELMWOOD DRIVE

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R93624591301	13925	0200244408/260MRT (R)	0	1,291.34	R93624591301	1,291.34	
Rental Totals							1,291.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,291.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,291.34

INVOICE BALANCE	\$1,291.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,291.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,291.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DOUBLEJACK ELECTRIC CO INC
611 ELMWOOD DRIVE
TROY MI 48083

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

AMOUNT DUE	\$1,291.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310025

ATTITUDE WELLNESS

769 CHICAGO RD 2ND FLOOR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/04/2024	R84452634839	-		0	255.00	R84452634839	255.00	
12/04/2024	R84622842701	VERBAL MEGAN	GS3015A-141694/GS1930 (R)	0	739.30	R84622842701	739.30	
12/04/2024	R90426061746	VERBAL DUSTIN	JK204335/TH255 (R)	0	1,702.00	R90426061746	1,702.00	
12/20/2024	R90480757432	EVART PLANT	0160095303/10054	0	3,487.00	R90480757432	3,487.00	
12/22/2024	R90396724756	VERBAL DUSTIN	JK205616/TH255C C	0	1,702.00	R90396724756	1,702.00	
12/25/2024	R84597497406	LUME	207357/RBV7225	0	1,707.10	R84597497406	1,707.10	
12/30/2024	R90627870301	VERBAL GARY STALTER	195590539/TS420-14 (R)	0	95.50	R90627870301	95.50	
Rental Totals							9,687.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/07/2022	Lock box	74545	PAID QUOTE	(10,490.03)	(2,028.31)	
06/21/2022	Lock box	75697	OVERPAYMENT	(1,894.04)	(3.00)	
01/24/2024	Lock box	81519	OVERPAYMENT	(5,238.21)	(205.14)	
12/27/2024	Lock box	13716	PAID QUOTE	(14,256.95)	(5,500.00)	

INVOICE BALANCE	\$9,687.90
PAYMENT/CHARGE BALANCE	\$(7,736.45)
TOTAL AMOUNT DUE	\$1,951.45

INVOICE BALANCE	\$9,687.90
PAYMENT/CHARGE BALANCE	\$(7,736.45)
TOTAL AMOUNT DUE	\$1,951.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,687.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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ATTITUDE WELLNESS
769 CHICAGO RD 2ND FLOOR
TROY MI 48083

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

AMOUNT DUE	\$1,951.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310815

TRIPLE F SERVICES

1250 SOUTER DR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/16/2024	R93618358701	PROPAINT SOLUTIONS	77667/8FGU30 (R)	15	1,786.84	R93618358701	1,786.84	
11/20/2024	R92613732602	VERBAL	Z30NF-20291/Z30/20N (R)	11	1,551.98	R92613732602	1,551.98	
11/25/2024	R93618358702	PROPAINT SOLUTIONS		6	175.00	R93618358702	175.00	
12/03/2024	R93622270501	VERBAL TONY		0	2,854.14	R93622270501	2,854.14	
12/05/2024	R92606815005	VERBAL	M200014344/3246ES (R)	0	728.85	R92606815005	728.85	
12/08/2024	R92606815006	VERBAL	GRT-1456/GR20 (R)	0	514.35	R92606815006	514.35	
Rental Totals							7,611.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,611.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,611.16

INVOICE BALANCE	\$7,611.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,611.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,097.34	3,513.82	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

TRIPLE F SERVICES 1250 SOUTER DR TROY MI 48083

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

AMOUNT DUE	\$7,611.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5337701

PAMAR ENTERPRISES INC

58021 GRATIOT AVE

NEW HAVEN MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R93624033101	VERBAL NICK	XKW04571/D3 XL ASZ2	0	4,939.14	R93624033101	4,939.14	
12/20/2024	R93626443201	VERBAL	FD204988/299D2	0	1,672.54	R93626443201	1,672.54	
Rental Totals					6,611.68		6,611.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,611.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,611.68

INVOICE BALANCE	\$6,611.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,611.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,611.68	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.

PAMAR ENTERPRISES INC
58021 GRATIOT AVE
NEW HAVEN MI 48048

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

AMOUNT DUE	\$6,611.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2097691

DIVISION 6 FAB & INSTALLATION

27450 GLOEDE DR

WARREN MI 48088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R86620249801	LASALLE RESIDENCE	0300280704/450AJ (R)	4	2,047.45	R86620249801	2,047.45	
12/25/2024	R86620249802	LASALLE RESIDENCE	0300280704/450AJ (R)	0	2,047.45	R86620249802	2,047.45	
Rental Totals					4,094.90		4,094.90	

*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	\$4,094.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,094.90

INVOICE BALANCE	\$4,094.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,094.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,047.45	2,047.45	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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DIVISION 6 FAB & INSTALLATION
 27450 GLOEDE DR
 WARREN MI 48088

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

AMOUNT DUE	\$4,094.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8008745

DEN-MAN CONTRACTORS

14700 BARBER AVE

WARREN MI 48088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R87613789301	VERBAL	WNNMR0201JM0003916/RTKX-SC3 (R)	38	1,176.14	R87613789301	1,176.14	
11/07/2024	R87618053001	VERBAL	WNNMR0201JM0003916/RTKX-SC3 (R)	24	690.14	R87618053001	690.14	
Rental Totals							1,866.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2023	Credit card	xxxx7516	OVERPAYMENT	(7,646.74)	(3.00)	

INVOICE BALANCE	\$1,866.28
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,863.28

INVOICE BALANCE	\$1,866.28
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,863.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	690.14	1,176.14	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.

DEN-MAN CONTRACTORS 14700 BARBER AVE WARREN MI 48088

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

AMOUNT DUE	\$1,863.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8003815

BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/11/2024	R94625554601			0	408.31	R94625554601	408.31	
Parts Totals					408.31		408.31	
RENTAL								
11/21/2024	R94619297101	24-527	Z4525XCF-121/Z45-25 (R)	10	1,904.74	R94619297101	1,904.74	
12/19/2024	R94619297102	24-527	Z4525XCF-121/Z45-25 (R)	0	1,904.74	R94619297102	1,904.74	
Rental Totals					3,809.48		3,809.48	
LATE FEE								
03/31/2024	LF8252605			245	7.45	LF8252605	7.45	
04/30/2024	LF8379284			215	17.82	LF8379284	17.82	
05/31/2024	LF8510946			184	20.08	LF8510946	20.08	
06/30/2024	LF8633809			154	19.44	LF8633809	19.44	
Late fee Totals					64.79		64.79	

*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	\$4,282.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,282.58

INVOICE BALANCE	\$4,282.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,282.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,313.05	1,904.74	0.00	0.00	0.00	0.00	64.79

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

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

BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

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

AMOUNT DUE	\$4,282.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313762

CALCULUS FOUNDATION SYSTEMS INC

26272 GROESBECK HWY

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R85613738701	BRIMLEY STATE PARK	CR505585/305.5E2 TQ	48	1,726.75	R85613738701	1,726.75	
10/18/2024	R93614512901	BO'S MOM	NXY01132/303	44	1,175.49	R93614512901	1,175.49	
10/21/2024	R93615173801	DANIEL CROMBEZ	5G504389/305 ATQ	41	1,600.63	R93615173801	1,600.63	
11/21/2024	R93621626901	HAMANN	MY300914/303	10	1,228.49	R93621626901	1,228.49	
Rental Totals					5,731.36		5,731.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,731.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,731.36

INVOICE BALANCE	\$5,731.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,731.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,228.49	4,502.87	0.00	0.00	0.00	0.00

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

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CALCULUS FOUNDATION SYSTEMS INC
26272 GROESBECK HWY
WARREN MI 48089

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

AMOUNT DUE	\$5,731.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8005435

CBRE/RENAISSANCE CENTER

PO BOX 2070

WARREN MI 48090-2070

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400434			458	6.00	LF7400434	6.00	
09/30/2023	LF7526958			428	10.59	LF7526958	10.59	
10/31/2023	LF7657834			397	10.94	LF7657834	10.94	
02/29/2024	LF8131403			276	12.25	LF8131403	12.25	
03/31/2024	LF8252607			245	13.10	LF8252607	13.10	
Late fee Totals					52.88		52.88	

*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	\$52.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.88

INVOICE BALANCE	\$52.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.88

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	52.88

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

CBRE/RENAISSANCE CENTER PO BOX 2070 WARREN MI 48090-2070

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

AMOUNT DUE	\$52.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3533516

HUTCH PAVING INC
3000 E 10 MILE ROAD
WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6754209			611	17.39	LF6754209	17.39	
04/30/2023	LF6874585			581	16.83	LF6874585	16.83	
05/31/2023	LF7004561			550	17.39	LF7004561	17.39	
06/30/2023	LF7137027			520	16.83	LF7137027	16.83	
07/31/2023	LF7258514			489	17.39	LF7258514	17.39	
08/31/2023	LF7400435			458	17.39	LF7400435	17.39	
09/30/2023	LF7526959			428	16.83	LF7526959	16.83	
10/31/2023	LF7657835			397	17.39	LF7657835	17.39	
11/30/2023	LF7777989			367	16.83	LF7777989	16.83	
12/31/2023	LF7886548			336	17.39	LF7886548	17.39	
Late fee Totals							171.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$171.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.66

INVOICE BALANCE	\$171.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.66

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	171.66

Title to goods remains with 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.

HUTCH PAVING INC 3000 E 10 MILE ROAD WARREN MI 48091

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

AMOUNT DUE	\$171.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6995058

UAW-CHRYSLER NATIONAL TRAINING CENTER

2500 E NINE MILE
WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2024	R93298734471	250009	72184280/IC80-3J (R)	0	2,314.00	R93298734471	2,314.00	
Rental Totals					2,314.00		2,314.00	

*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	\$2,314.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,314.00

INVOICE BALANCE	\$2,314.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,314.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,314.00	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.

UAW-CHRYSLER NATIONAL TRAINING CENTER 2500 E NINE MILE WARREN MI 48091

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

AMOUNT DUE	\$2,314.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011734

FLAME HEATING COOLING & ELECT

2200 E ELEVEN MILE RD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R93617162901	COLONY MARINA	GS32P-209664/GS2632 (R)	27	785.21	R93617162901	785.21	
11/13/2024	R94618554701	VERBAL JOHN	GS69F-20014/GS2669RT	18	1,527.07	R94618554701	1,527.07	
11/19/2024	R94618554702	VERBAL JOHN		12	175.00	R94618554702	175.00	
11/25/2024	R86621595101	HUMANETICS		6	370.14	R86621595101	370.14	
11/25/2024	R93621902401	T & M MACHINE	M200014342/3246ES (R)	6	617.94	R93621902401	617.94	
11/30/2024	R86621889601	HUMANETICS	0300168946/E400AJPN (R)	1	2,010.28	R86621889601	2,010.28	
12/05/2024	R93621761401	AJAX SPRING	2009607/3947E (R)	0	1,217.32	R93621761401	1,217.32	
12/12/2024	R92625497201	PRECISION		0	175.00	R92625497201	175.00	
12/28/2024	R86621889602	HUMANETICS	0300168946/E400AJPN (R)	0	1,835.28	R86621889602	1,835.28	
Rental Totals							8,713.24	

LATE FEE								
07/31/2023	LF7258515			489	6.92	LF7258515	6.92	
08/31/2023	LF7400436			458	6.92	LF7400436	6.92	
01/31/2024	LF8010241			305	7.54	LF8010241	7.54	
02/29/2024	LF8131404			276	7.05	LF8131404	7.05	
03/31/2024	LF8252608			245	7.54	LF8252608	7.54	
04/30/2024	LF8379286			215	7.29	LF8379286	7.29	
Late fee Totals							43.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,756.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,756.50

INVOICE BALANCE	\$8,756.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,756.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,227.60	5,485.64	0.00	0.00	0.00	0.00	43.26

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

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

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

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

FLAME HEATING COOLING & ELECT
2200 E ELEVEN MILE RD
WARREN MI 48091

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

AMOUNT DUE	\$8,756.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3851495

JACKLYN CONTRACTING

PO BOX 149

DRYDEN MI 48428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/09/2024	R93624525501	SCOTT 586-634-9207	CS300667/CS44	0	719.54	R93624525501	719.54	
Rental Totals					719.54		719.54	
LATE FEE								
09/30/2022	LF6024944			793	13.62	LF6024944	13.62	
12/31/2022	LF6389073			701	12.45	LF6389073	12.45	
Late fee Totals					26.07		26.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$745.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$745.61

INVOICE BALANCE	\$745.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$745.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
719.54	0.00	0.00	0.00	0.00	0.00	26.07

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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JACKLYN CONTRACTING
 PO BOX 149
 DRYDEN MI 48428

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

AMOUNT DUE	\$745.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309171

NORTHWOOD CONTRACTING INC

12865 31 MILE RD

WASHINGTON MI 48095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/19/2024	R86572082301	VERBAL JEFF	0300256365/860SJ (R)	257	2,758.34	R86572082301	2,758.34	
04/23/2024	R94580200801	JEFF	JK204190/TH255	222	775.14	R94580200801	775.14	
05/13/2024	R94584169101	VERBAL JEFF LUDWIG	JK204190/TH255	202	775.14	R94584169101	775.14	
06/19/2024	R86589666201	RED RUN GOLD COURSE	S65XCH-49023/S654XD8 (R)	165	1,490.14	R86589666201	1,490.14	
06/19/2024	R86589744701	RED RUN GOLF COURSE	S8512-9113/S85 (R)	165	1,922.14	R86589744701	1,922.14	
10/26/2024	R93613814701	VERBAL	S8516H-13555/S85 (R)	36	4,861.39	R93613814701	4,861.39	
10/31/2024	R86614897401	MANCHESTER PLACE	0THG00571/TL642C	31	2,865.41	R86614897401	2,865.41	
11/23/2024	R93613814702	VERBAL	S8516H-13555/S85 (R)	8	4,666.39	R93613814702	4,666.39	
11/28/2024	R86614897402	MANCHESTER PLACE	0THG00571/TL642C	3	2,665.41	R86614897402	2,665.41	
12/12/2024	R86614897403	MANCHESTER PLACE		0	200.00	R86614897403	200.00	
12/19/2024	R93613814703	VERBAL	S8516H-13555/S85 (R)	0	3,684.34	R93613814703	3,684.34	
Rental Totals							26,663.84	

LATE FEE								
09/30/2023	LF7526047			428	42.33	LF7526047	42.33	
10/31/2023	LF7656934			397	154.56	LF7656934	154.56	
11/30/2023	LF7777102			367	139.75	LF7777102	139.75	
12/31/2023	LF7885632			336	144.42	LF7885632	144.42	
06/30/2024	LF8632947			154	11.95	LF8632947	11.95	
07/31/2024	LF8762332			123	30.83	LF8762332	30.83	
08/31/2024	LF8899729			92	41.68	LF8899729	41.68	
09/30/2024	LF9025169			62	57.87	LF9025169	57.87	
10/31/2024	LF9164028			31	79.78	LF9164028	79.78	
11/30/2024	LF9276106			1	77.20	LF9276106	77.20	
12/31/2024	LF9388098			0	79.78	LF9388098	79.78	
Late fee Totals							860.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$27,523.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,523.99

INVOICE BALANCE	\$27,523.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,523.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,964.12	7,409.00	7,806.58	57.87	41.68	30.83	8,213.91

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.

NORTHWOOD CONTRACTING INC
12865 31 MILE RD
WASHINGTON MI 48095

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

AMOUNT DUE	\$27,523.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8302180

DALCO SERVICES LLC

59187 NORTH AVE

RAY MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R93622727002	DAVE V.		0	5,204.14	R93622727002	5,204.14	
Rental Totals					5,204.14		5,204.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,204.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,204.14

INVOICE BALANCE	\$5,204.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,204.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,204.14	0.00	0.00	0.00	0.00	0.00	0.00

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DALCO SERVICES LLC
59187 NORTH AVE
RAY MI 48096

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

AMOUNT DUE	\$5,204.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309723

BAILEY WELDING & REPAIR LLC

7721 FARGO RD

YALE MI 48097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/03/2024	R93623813301	TBD		0	740.90	R93623813301	740.90	
Parts Totals					740.90		740.90	
RENTAL								
12/03/2024	R93565450314	VERBAL		0	180.00	R93565450314	180.00	
12/26/2024	R93578192910	CARGIL SALT	GRP-60615/GR20 (R)	0	516.94	R93578192910	516.94	
Rental Totals					696.94		696.94	

*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	\$1,437.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,437.84

INVOICE BALANCE	\$1,437.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,437.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,437.84	0.00	0.00	0.00	0.00	0.00	0.00

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BAILEY WELDING & REPAIR LLC
7721 FARGO RD
YALE MI 48097

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

AMOUNT DUE	\$1,437.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2615567

FLAGSTAR BANK FSB

5151 CORPORATE DR

200 S VANBUREN

AUBURN IN 46706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916163			1066	6.60	LF4916163	6.60	
Late fee Totals					6.60		6.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.60

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FLAGSTAR BANK FSB 5151 CORPORATE DR 200 S VANBUREN AUBURN IN 46706

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

AMOUNT DUE	\$6.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7065801

UNIVERSAL PIPING INDUSTRIES LLC

5555 NEW KING DR

TROY MI 48098

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/12/2024	R93567316801	22-226		293	429.74	R93567316801	429.74	
12/17/2024	R61623828601	24-136		0	444.25	R61623828601	444.25	
Service Totals					873.99		873.99	
RENTAL								
09/19/2024	R61592531004	24-136	0300230787/E450A (R)	73	1,003.58	R61592531004	1,003.58	
09/19/2024	R61593478105	24-136		73	163.88	R61593478105	163.88	
11/30/2024	R61593350106	24-136		1	3,680.21	R61593350106	3,680.21	
11/30/2024	R61593350906	24-136		1	3,680.21	R61593350906	3,680.21	
11/30/2024	R61593477606	24-136		1	3,680.21	R61593477606	3,680.21	
11/30/2024	R61593478108	24-136		1	1,467.89	R61593478108	1,467.89	
11/30/2024	R61598604905	24-136	AT33C90168/GP55N1 (R)	1	2,620.48	R61598604905	2,620.48	
12/01/2024	R61593351806	24-136		0	7,538.25	R61593351806	7,538.25	
12/03/2024	R61610037103	24-136		0	5,471.91	R61610037103	5,471.91	
12/05/2024	R61606204004	24-136	3316889/EZGO GOLF (R)	0	976.27	R61606204004	976.27	
12/06/2024	R61605452904	24-136	244582200/IC200-3F (R)	0	4,647.07	R61605452904	4,647.07	
12/17/2024	R61592531008	24-136		0	1,145.61	R61592531008	1,145.61	
12/28/2024	R61593350107	24-136		0	3,680.21	R61593350107	3,680.21	
12/28/2024	R61593350907	24-136		0	3,680.21	R61593350907	3,680.21	
12/28/2024	R61593477607	24-136		0	3,680.21	R61593477607	3,680.21	
12/28/2024	R61593478109	24-136		0	1,467.89	R61593478109	1,467.89	
12/28/2024	R61598604906	24-136	AT33C90168/GP55N1 (R)	0	2,620.48	R61598604906	2,620.48	
12/29/2024	R61593351807	24-136		0	7,538.25	R61593351807	7,538.25	
12/31/2024	R61610037104	24-136		0	5,471.91	R61610037104	5,471.91	
Rental Totals					64,214.73		64,214.73	
LATE FEE								
12/31/2024	LF9387918			0	9.50	LF9387918	9.50	
Late fee Totals					9.50		9.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/28/2020	Lock box	43177	DUPLICATE PAYMENT	(3,359.20)	(620.76)	

INVOICE BALANCE	\$65,098.22
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$64,477.46

INVOICE BALANCE	\$65,098.22
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$64,477.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48,372.02	15,129.00	0.00	1,167.46	0.00	0.00	429.74

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

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

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UNIVERSAL PIPING INDUSTRIES LLC
5555 NEW KING DR
TROY MI 48098

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

AMOUNT DUE	\$64,477.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5795051

REMCO STORAGE SYSTEMS INC

PO BOX 99279

TROY MI 48099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R92626339401	3000 MILLER RD DEARBORN	GS4615A-137381/GS3246 (R)	0	624.00	R92626339401	624.00	
Rental Totals					624.00		624.00	

*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	\$624.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$624.00

INVOICE BALANCE	\$624.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$624.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
624.00	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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REMCO STORAGE SYSTEMS INC
PO BOX 99279
TROY MI 48099

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

AMOUNT DUE	\$624.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315946

TITAN CEMENT CONSTRUCTION LLC

15792 JONAS AVE

ALLEN PARK MI 48101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2024	R92596834101	YARD		121	2,361.85	R92596834101	2,361.85	
09/15/2024	R87605691501	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	77	5,738.94	R87605691501	5,738.94	
09/18/2024	R92609124101	CHRISTIAN REYES	241796/TRN4825	74	252.34	R92609124101	252.34	
10/13/2024	R87605691502	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	49	5,538.94	R87605691502	5,538.94	
11/10/2024	R87605691503	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	21	5,538.94	R87605691503	5,538.94	
12/08/2024	R87605691504	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	0	5,538.94	R87605691504	5,538.94	
12/20/2024	R87605691505	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	0	1,042.40	R87605691505	1,042.40	
Rental Totals							26,012.35	

LATE FEE								
01/31/2024	LF8009527			305	17.04	LF8009527	17.04	
05/31/2024	LF8510247			184	15.47	LF8510247	15.47	
11/30/2024	LF9276269			1	23.62	LF9276269	23.62	
12/31/2024	LF9388242			0	58.11	LF9388242	58.11	
Late fee Totals							114.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$26,126.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,126.59

INVOICE BALANCE	\$26,126.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,126.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,639.45	5,562.56	5,538.94	5,991.28	0.00	2,361.85	32.51

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

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.

TITAN CEMENT CONSTRUCTION LLC
 15792 JONAS AVE
 ALLEN PARK MI 48101

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

AMOUNT DUE	\$26,126.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3031305

GREAT LAKES CEILING & CARPENTRY INC

3405 W LIBERTY RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R95610350602	24490	0300279991/450AJ (R)	25	2,064.49	R95610350602	2,064.49	
11/23/2024	R92615125502	24639	M200063597/ES1330L (R)	8	546.72	R92615125502	546.72	
11/23/2024	R95615189602	24631	0200254623/1930ES (R)	8	639.64	R95615189602	639.64	
11/27/2024	R92615125503	24639		4	175.00	R92615125503	175.00	
12/04/2024	R95610350603	24490	0300279991/450AJ (R)	0	2,064.49	R95610350603	2,064.49	
12/13/2024	R86623989601	24725	M200087040/3246ES (R)	0	1,180.15	R86623989601	1,180.15	
12/13/2024	R95623963001	24714	M130004355/1230ES (R)	0	721.72	R95623963001	721.72	
12/21/2024	R95615189603	24631	0200254623/1930ES (R)	0	639.64	R95615189603	639.64	
Rental Totals							8,031.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,031.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,031.85

INVOICE BALANCE	\$8,031.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,031.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,606.00	3,425.85	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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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GREAT LAKES CEILING & CARPENTRY INC
 3405 W LIBERTY RD
 ANN ARBOR MI 48103

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

AMOUNT DUE	\$8,031.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8023840

ONEAL CONSTRUCTION INC

525 WILLIAM

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R92603699804	MATT	T7800583/TL1055 CO (R)	31	4,449.57	R92603699804	4,449.57	
11/28/2024	R92603699805	MATT	T7800583/TL1055 CO (R)	3	4,449.57	R92603699805	4,449.57	
12/19/2024	R92591764807	HENRY FORD	S45XCH-2115/S45 (R)	0	1,996.35	R92591764807	1,996.35	
12/26/2024	R92603699806	MATT	T7800583/TL1055 CO (R)	0	4,449.57	R92603699806	4,449.57	
Rental Totals					15,345.06		15,345.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,345.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,345.06

INVOICE BALANCE	\$15,345.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,345.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,445.92	4,449.57	4,449.57	0.00	0.00	0.00	0.00

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

ONEAL CONSTRUCTION INC
525 WILLIAM
ANN ARBOR MI 48103

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

AMOUNT DUE	\$15,345.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8307786

C&S LAWN CARE

3785 S ZEEB RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2024	R95626413501	JOHN E GREEN	Z452512A-44620/Z45/25 (R)	0	419.74	R95626413501	419.74	
Rental Totals					419.74		419.74	

*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	\$419.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$419.74

INVOICE BALANCE	\$419.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$419.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
419.74	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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C&S LAWN CARE
3785 S ZEEB RD
ANN ARBOR MI 48103

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

AMOUNT DUE	\$419.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309337

ANN ARBOR BUILDERS INC

2114 PAULINE BLVD STE 101

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/11/2024	R84604739101	VERBAL ALEX	0300271118/660SJ (R)	81	2,463.14	R84604739101	2,463.14	
09/25/2024	R84580289106	VERBAL ALEX	T7801500/TL1055 C	67	3,962.14	R84580289106	3,962.14	
10/09/2024	R84604739102	VERBAL ALEX	0300271118/660SJ (R)	53	2,288.14	R84604739102	2,288.14	
10/15/2024	R84515148220	101 S. NIAGARA	0300225245/600AJ (R)	47	2,288.14	R84515148220	2,288.14	
10/23/2024	R84580289107	VERBAL ALEX	T7801500/TL1055 C	39	3,962.14	R84580289107	3,962.14	
11/06/2024	R84604739103	VERBAL ALEX	0300271118/660SJ (R)	25	2,288.14	R84604739103	2,288.14	
11/12/2024	R84515148221	101 S. NIAGARA	0300225245/600AJ (R)	19	2,288.14	R84515148221	2,288.14	
11/20/2024	R84580289108	VERBAL ALEX	T7801500/TL1055 C	11	3,962.14	R84580289108	3,962.14	
12/04/2024	R84604739104	VERBAL ALEX	0300271118/660SJ (R)	0	2,288.14	R84604739104	2,288.14	
12/10/2024	R84515148222	101 S. NIAGARA	0300225245/600AJ (R)	0	2,288.14	R84515148222	2,288.14	
12/18/2024	R84580289109	VERBAL ALEX	T7801500/TL1055 C	0	3,962.14	R84580289109	3,962.14	
Rental Totals							32,040.54	
LATE FEE								
02/29/2024	LF8130504			276	12.97	LF8130504	12.97	
03/31/2024	LF8251720			245	23.64	LF8251720	23.64	
11/30/2024	LF9276110			1	5.28	LF9276110	5.28	
12/31/2024	LF9388102			0	26.48	LF9388102	26.48	
Late fee Totals							68.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$32,108.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,108.91

INVOICE BALANCE	\$32,108.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,108.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,564.90	8,543.70	8,538.42	6,425.28	0.00	0.00	36.61

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.

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ANN ARBOR BUILDERS INC
2114 PAULINE BLVD STE 101
ANN ARBOR MI 48103

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

AMOUNT DUE	\$32,108.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3887055

JOHNSON CONTROLS/ANN ARBOR

1935 S INDUSTRIAL HWY STE A

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2021	R92402589401	JUSTIN WILL SEND	GRR-6940/GR20 (R)	1341	403.86	R92402589401	403.86	
03/16/2024	R86572645101	ANGELICA WILL PROVIDE	PLSP#17573/GR20 (R)	260	668.94	R86572645101	668.94	
04/13/2024	R86572645102	ANGELICA WILL PROVIDE	PLSP#17573/GR20 (R)	232	543.94	R86572645102	543.94	
05/02/2024	R86572645103	ANGELICA WILL PROVIDE		213	125.00	R86572645103	125.00	
06/10/2024	R92588981602	1768482	0300211925/M600JP (R)	174	(1,331.34)	R92588981602	(1,331.34)	
10/23/2024	R86613164801	A01566109	C170001470/X600AJ (R)	39	7,857.74	R86613164801	7,857.74	
11/01/2024	R86613164802	A01566109		30	175.00	R86613164802	175.00	
11/13/2024	R86613164803		C170001470/X600AJ (R)	18	(4,043.14)	R86613164803	(4,043.14)	
Rental Totals					4,400.00		4,400.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,400.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,400.00

INVOICE BALANCE	\$4,400.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,400.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(3,868.14)	7,857.74	0.00	0.00	0.00	410.40

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

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

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JOHNSON CONTROLS/ANN ARBOR
1935 S INDUSTRIAL HWY STE A
ANN ARBOR MI 48104

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

AMOUNT DUE	\$4,400.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8305457

TLS SALES

3313 YELLOWSTONE DR

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R87607127701	VERBAL NEIL	AT35A12427/GP25NON (R)	82	754.99	R87607127701	754.99	
09/27/2024	R87610937501	VERBAL NEIL	0900039310/25AM (R)	65	568.38	R87610937501	568.38	
11/03/2024	R95617025101	VERBAL NEIL	M200020191/1930ES (R)	28	814.64	R95617025101	814.64	
11/06/2024	R86617753701	VERBAL NEIL	16921652/MICRO19 (R)	25	555.99	R86617753701	555.99	
11/14/2024	R87620328401	VERBAL NEIL	0900039310/25AM (R)	17	568.38	R87620328401	568.38	
11/26/2024	R95617025102	VERBAL NEIL		5	175.00	R95617025102	175.00	
12/17/2024	R87625992001	VERBAL NEIL	17801500/4555SE (R)	0	822.38	R87625992001	822.38	
12/20/2024	R87625992002	VERBAL NEIL	17801500/4555SE (R)	0	(822.38)	R87625992002	(822.38)	
Rental Totals							3,437.38	
LATE FEE								
12/31/2024	LF9388018			0	6.49	LF9388018	6.49	
Late fee Totals							6.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,443.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,443.87

INVOICE BALANCE	\$3,443.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,443.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.49	2,114.01	0.00	1,323.37	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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TLS SALES
3313 YELLOWSTONE DR
ANN ARBOR MI 48105

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

AMOUNT DUE	\$3,443.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5017110

PLAINFIELD BRANCH

NSK CORP/PLAINFIELD

PLAINFIELD BRANCH

5400 S STATE RD

ANN ARBOR MI 48108-9754

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/12/2024	R60562583501	VERBAL SHERYL		324	3,090.76	R60562583501	3,090.76	
02/08/2024	R60562583502	VERBAL SHERYL		297	156.89	R60562583502	156.89	
Rental Totals					3,247.65		3,247.65	
LATE FEE								
04/30/2024	LF8379292			215	19.57	LF8379292	19.57	
05/31/2024	LF8510953			184	33.14	LF8510953	33.14	
06/30/2024	LF8633820			154	32.48	LF8633820	32.48	
07/31/2024	LF8763244			123	33.56	LF8763244	33.56	
08/31/2024	LF8900588			92	33.56	LF8900588	33.56	
09/30/2024	LF9026069			62	32.48	LF9026069	32.48	
10/31/2024	LF9164855			31	33.56	LF9164855	33.56	
11/30/2024	LF9276937			1	32.48	LF9276937	32.48	
12/31/2024	LF9388902			0	33.56	LF9388902	33.56	
Late fee Totals					284.39		284.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,532.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,532.04

INVOICE BALANCE	\$3,532.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,532.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.56	32.48	33.56	32.48	33.56	33.56	3,332.84

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

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

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PLAINFIELD BRANCH
 NSK CORP/PLAINFIELD
 PLAINFIELD BRANCH
 5400 S STATE RD
 ANN ARBOR MI 48108-9754

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

AMOUNT DUE	\$3,532.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310170

KEN COOK'S PLUMBING & HEATING

3704 TRADE CENTER DR

ANN ARBOR MI 48108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2024	R95622335001	BRIARWOOD	GG805571/308 ATQ	0	4,743.69	R95622335001	4,743.69	
Rental Totals					4,743.69		4,743.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,743.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,743.69

INVOICE BALANCE	\$4,743.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,743.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,743.69	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.

KEN COOK'S PLUMBING & HEATING
 3704 TRADE CENTER DR
 ANN ARBOR MI 48108

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

AMOUNT DUE	\$4,743.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1357751

LAWRENCE M CLARKE INC

50850 BEMIS ROAD

BELLEVILLE MI 48111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2024	R95620626601	LYNN	ODHW00698/TL1255	3	4,623.14	R95620626601	4,623.14	
12/19/2024	R95620626602	LYNN	ODHW00698/TL1255	0	2,922.14	R95620626602	2,922.14	
Rental Totals							7,545.28	

*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	\$7,545.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,545.28

INVOICE BALANCE	\$7,545.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,545.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,922.14	4,623.14	0.00	0.00	0.00	0.00	0.00

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

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

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

LAWRENCE M CLARKE INC
50850 BEMIS ROAD
BELLEVILLE MI 48111

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

AMOUNT DUE	\$7,545.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5023706

QUALITY AIRE SYSTEMS

PO BOX 130230

ANN ARBOR MI 48113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2024	R86589147303	23128	0160123689/8042	112	2,504.14	R86589147303	2,504.14	
12/01/2024	R86589147307	23128	0160123689/8042	0	2,504.14	R86589147307	2,504.14	
12/13/2024	R86589147308	23128		0	175.00	R86589147308	175.00	
12/13/2024	R86589147309	23128	0160123689/8042	0	(2,484.00)	R86589147309	(2,484.00)	
12/21/2024	R95615116903	TAYLOR FIRE STATION	M200050949/ES1932 (R)	0	506.14	R95615116903	506.14	
Rental Totals					3,205.42		3,205.42	
LATE FEE								
11/30/2024	LF9276939			1	17.53	LF9276939	17.53	
12/31/2024	LF9388904			0	25.88	LF9388904	25.88	
Late fee Totals					43.41		43.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,248.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,248.83

INVOICE BALANCE	\$3,248.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,248.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
727.16	17.53	0.00	0.00	2,504.14	0.00	0.00

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

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QUALITY AIRE SYSTEMS
 PO BOX 130230
 ANN ARBOR MI 48113

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

AMOUNT DUE	\$3,248.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3529608

HURON CLINTON METROP AUTH

13000 HIGH RIDGE DR

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R86625942501	TBD	ERC01157/PC306B (R)	0	2,073.40	R86625942501	2,073.40	
Rental Totals					2,073.40		2,073.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,073.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,073.40

INVOICE BALANCE	\$2,073.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,073.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,073.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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HURON CLINTON METROP AUTH 13000 HIGH RIDGE DR BRIGHTON MI 48114

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

AMOUNT DUE	\$2,073.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315669

BARUZZINI CONTRACTING LLC

1281 S OLD US HIGHWAY 23

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R83618388501	CALEDONIA	GRP-51743/GR20 (R)	25	574.58	R83618388501	574.58	
11/08/2024	R83618955101	VERBAL ERIC	Z30NF-19391/Z30/20N (R)	23	1,113.54	R83618955101	1,113.54	
Rental Totals					1,688.12		1,688.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,688.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,688.12

INVOICE BALANCE	\$1,688.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,688.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,688.12	0.00	0.00	0.00	0.00	0.00

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

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BARUZZINI CONTRACTING LLC
1281 S OLD US HIGHWAY 23
BRIGHTON MI 48114

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

AMOUNT DUE	\$1,688.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316163

VETTESE BROTHERS EXCAVATING

10537 SKEMAN RD

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R86615294301	465 N MILL ST	64100654/CB2.7GC	37	1,466.66	R86615294301	1,466.66	
Rental Totals					1,466.66		1,466.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,466.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,466.66

INVOICE BALANCE	\$1,466.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,466.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,466.66	0.00	0.00	0.00	0.00

Title to goods remains with 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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VETTESE BROTHERS EXCAVATING
10537 SKEMAN RD
BRIGHTON MI 48114

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

AMOUNT DUE	\$1,466.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316896

EXCLUSIVE EXCAVATING LLC

7494 HERBST RD

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R74592633404	WILEY ELEMENTARY		88	182.14	R74592633404	182.14	
09/15/2024	R74600116502	VENOY PARK		77	6,986.14	R74600116502	6,986.14	
09/23/2024	R74592633405	WILEY ELEMENTARY		69	74.14	R74592633405	74.14	
09/23/2024	R86609771901	DETROIT SEWER REPAIR	5G503001/305 ATQ	69	1,370.14	R86609771901	1,370.14	
09/25/2024	R74607194501	HONDA		67	538.54	R74607194501	538.54	
09/29/2024	R74597379503	DEFER ELEMENTARY	8007048/SB-7 (R)	63	911.14	R74597379503	911.14	
10/13/2024	R74600116503	VENOY PARK		49	6,986.14	R74600116503	6,986.14	
10/22/2024	R74600116504	VENOY PARK		40	4,826.60	R74600116504	4,826.60	
10/23/2024	R74607194502	HONDA		39	538.54	R74607194502	538.54	
10/27/2024	R74597379504	DEFER ELEMENTARY	8007048/SB-7 (R)	35	911.14	R74597379504	911.14	
11/11/2024	R74607194503	HONDA		20	192.94	R74607194503	192.94	
11/24/2024	R74597379505	DEFER ELEMENTARY	8007048/SB-7 (R)	7	911.14	R74597379505	911.14	
12/22/2024	R74597379506	DEFER ELEMENTARY	8007048/SB-7 (R)	0	911.14	R74597379506	911.14	
Rental Totals					25,339.88		25,339.88	

LATE FEE								
11/30/2023	LF7777301			367	28.62	LF7777301	28.62	
12/31/2023	LF7885850			336	87.84	LF7885850	87.84	
01/31/2024	LF8009547			305	44.36	LF8009547	44.36	
02/29/2024	LF8130711			276	89.88	LF8130711	89.88	
03/31/2024	LF8251922			245	77.80	LF8251922	77.80	
04/30/2024	LF8378644			215	98.84	LF8378644	98.84	
05/31/2024	LF8510275			184	108.49	LF8510275	108.49	
06/30/2024	LF8633146			154	116.85	LF8633146	116.85	
10/31/2024	LF9164206			31	65.23	LF9164206	65.23	
11/30/2024	LF9276292			1	165.20	LF9276292	165.20	
12/31/2024	LF9388264			0	47.79	LF9388264	47.79	
Late fee Totals					930.90		930.90	

*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	\$26,270.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,270.78

INVOICE BALANCE	\$26,270.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,270.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
958.93	1,269.28	13,327.65	10,062.24	0.00	0.00	652.68

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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EXCLUSIVE EXCAVATING LLC
7494 HERBST RD
BRIGHTON MI 48114

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

AMOUNT DUE	\$26,270.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1621502

CORRIGAN OIL CO - NO II

775 N 2ND ST

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2024	R91573509401	QUOTE	MY301115/303	261	1,059.75	R91573509401	1,059.75	
08/08/2024	R92600994101	95215	019110/EPT3-50HA (R)	115	174.50	R92600994101	174.50	
11/16/2024	R74618783901	37802		15	31,471.50	R74618783901	31,471.50	
11/18/2024	R74618783902	37802		13	(4,250.00)	R74618783902	(4,250.00)	
11/18/2024	R74618783903	37802		13	(3,159.00)	R74618783903	(3,159.00)	
12/18/2024	R74618783904	37802		0	(10,435.50)	R74618783904	(10,435.50)	
12/31/2024	R74626929101	38941		0	27,255.48	R74626929101	27,255.48	
Rental Totals							42,116.73	
LATE FEE								
06/30/2024	LF8633822			154	6.01	LF8633822	6.01	
07/31/2024	LF8763245			123	10.95	LF8763245	10.95	
08/31/2024	LF8900589			92	10.95	LF8900589	10.95	
09/30/2024	LF9026070			62	10.60	LF9026070	10.60	
10/31/2024	LF9164857			31	10.95	LF9164857	10.95	
11/30/2024	LF9276940			1	12.00	LF9276940	12.00	
12/31/2024	LF9388906			0	12.75	LF9388906	12.75	
Late fee Totals							74.21	

*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	\$42,190.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$42,190.94

INVOICE BALANCE	\$42,190.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$42,190.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,832.73	24,074.50	10.95	10.60	185.45	10.95	1,065.76

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

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

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

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

CORRIGAN OIL CO - NO II
775 N 2ND ST
BRIGHTON MI 48116

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

AMOUNT DUE	\$42,190.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3090581

GUARDIAN AUTO FIRE PROTECTION

5982 FORD CT

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R93623437701	VERBAL MARCUS	0300305794/E300AJP (R)	0	1,805.84	R93623437701	1,805.84	
12/31/2024	R93623437702	VERBAL MARCUS		0	175.00	R93623437702	175.00	
Rental Totals					1,980.84		1,980.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,980.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,980.84

INVOICE BALANCE	\$1,980.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,980.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,980.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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GUARDIAN AUTO FIRE PROTECTION
 5982 FORD CT
 BRIGHTON MI 48116

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

AMOUNT DUE	\$1,980.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4510502

MICHIGAN RECREATIONAL

CONSTRUCTION INC

PO BOX 2127

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R92623983701	VERBAL	ML502385/TL1055D A	0	910.14	R92623983701	910.14	
12/18/2024	R86625759801	TROY PAVILION	0THG00888/TL642C	0	1,449.14	R86625759801	1,449.14	
12/18/2024	R86626068001	TROY PAVILION	GS3215A-137974/GS2632 (R)	0	403.54	R86626068001	403.54	
12/23/2024	R92626795601	FORD WOODS	0300265817/660SJ (R)	0	856.14	R92626795601	856.14	
Rental Totals					3,618.96		3,618.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,618.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,618.96

INVOICE BALANCE	\$3,618.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,618.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,618.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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MICHIGAN RECREATIONAL CONSTRUCTION INC
PO BOX 2127
BRIGHTON MI 48116

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

AMOUNT DUE	\$3,618.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5398901

JC PATTOCK CUSTOM CAULKING LLC

304 W GRAND RIV

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/12/2024	R94623374201	VERBAL	0300260564/460SJ (R)	0	1,653.14	R94623374201	1,653.14	
Rental Totals					1,653.14		1,653.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,653.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,653.14

INVOICE BALANCE	\$1,653.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,653.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,653.14	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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JC PATTOCK CUSTOM CAULKING LLC
304 W GRAND RIV
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$1,653.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6263100

A Z SHMINA INC

11711 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/23/2024	R95626541701	NCRC NITROGEN		0	825.74	R95626541701	825.74	
12/27/2024	R95610637204	RANDALL LAB	GRT-4353/GR20 (R)	0	633.45	R95610637204	633.45	
Rental Totals					1,459.19		1,459.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,459.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,459.19

INVOICE BALANCE	\$1,459.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,459.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,459.19	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>

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A Z SHMINA INC
11711 GRAND RIVER RD
BRIGHTON MI 48116

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

AMOUNT DUE	\$1,459.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006075

CI CONTRACTING

7135 DAN MCGUIRE, STE B

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R95618613301	VERBAL ROB	37-003095/N/L PRO (R)	23	354.67	R95618613301	354.67	
Rental Totals					354.67		354.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$354.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$354.67

INVOICE BALANCE	\$354.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$354.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	354.67	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

CI CONTRACTING
7135 DAN MCGUIRE, STE B
BRIGHTON MI 48116

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

AMOUNT DUE	\$354.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8025915

QUANTUM LIFT INC

21300 MACARTHUR BLVD

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2024	R93620673102	1114EFTSSE	208662/SS546 (R)	0	784.00	R93620673102	784.00	
Rental Totals					784.00		784.00	

*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	\$784.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$784.00

INVOICE BALANCE	\$784.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$784.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
784.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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QUANTUM LIFT INC
21300 MACARTHUR BLVD
WARREN MI 48089

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

AMOUNT DUE	\$784.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310883

BNV EARTHMOVERS LLC

11800 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2024	R86624114101	CPU		0	3,790.80	R86624114101	3,790.80	
12/13/2024	R86625103101	VERBAL		0	110.35	R86625103101	110.35	
Rental Totals					3,901.15		3,901.15	
LATE FEE								
11/30/2024	LF9276137			1	12.31	LF9276137	12.31	
Late fee Totals					12.31		12.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,913.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,913.46

INVOICE BALANCE	\$3,913.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,913.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,901.15	12.31	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BNV EARTHMOVERS LLC 11800 GRAND RIVER RD BRIGHTON MI 48116

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

AMOUNT DUE	\$3,913.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6181863

SHAMROCK FENCE COMPANY

4836 COLF ROAD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/28/2024	R92625713001	JSB	CW915874/259D3 AQ	0	2,536.54	R92625713001	2,536.54	
Rental Totals					2,536.54		2,536.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,536.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,536.54

INVOICE BALANCE	\$2,536.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,536.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,536.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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SHAMROCK FENCE COMPANY 4836 COLF ROAD CARLETON MI 48117

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

AMOUNT DUE	\$2,536.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8306804

WATERFRONT PETROLEUM

1071 MILLER RD

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2024	R94584719505	2937	0300289741/660SJ (R)	74	2,869.84	R94584719505	2,869.84	
12/05/2024	R94623204401	3225	RWK01212/239D3	0	803.79	R94623204401	803.79	
12/20/2024	R94626118101	3247	JK204333/TH255 (R)	0	1,054.71	R94626118101	1,054.71	
Rental Totals					4,728.34		4,728.34	
LATE FEE								
12/31/2024	LF9388055			0	13.39	LF9388055	13.39	
Late fee Totals					13.39		13.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,741.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,741.73

INVOICE BALANCE	\$4,741.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,741.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,871.89	0.00	0.00	2,869.84	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.

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

WATERFRONT PETROLEUM
1071 MILLER RD
DEARBORN MI 48120

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

AMOUNT DUE	\$4,741.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8010551

EG LANDSCAPING INC

22536 FORD RD

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2024	R86617753301	ROYAL OAK	0300277670/800AJ (R)	22	3,351.00	R86617753301	3,351.00	
11/09/2024	R93605714703	VILLAGE OF ROCHESTER	0300317536/450AJ (R)	22	1,447.00	R93605714703	1,447.00	
11/13/2024	R86620007701	EQUIPMENT MOVE		18	370.00	R86620007701	370.00	
11/14/2024	R86620695701	EQUIPMENT MOVE		17	340.00	R86620695701	340.00	
11/18/2024	R93606860903	PARTRIDGE CREEK		13	2,569.00	R93606860903	2,569.00	
11/19/2024	R86621739901	EQUIPMENT MOVE		12	340.00	R86621739901	340.00	
11/20/2024	R86607455003	PLYMOUTH STORE	0300317535/450AJ (R)	11	1,447.00	R86607455003	1,447.00	
11/23/2024	R86608391703	CITY OF ROYAL OAK	0300319476/450AJ (R)	8	1,447.00	R86608391703	1,447.00	
11/26/2024	R86617753302	ROYAL OAK		5	170.00	R86617753302	170.00	
11/28/2024	R86603758104	PLYMOUTH	0300319477/450AJ (R)	3	1,419.00	R86603758104	1,419.00	
12/05/2024	R86620007702	EQUIPMENT MOVE		0	(30.00)	R86620007702	(30.00)	
12/07/2024	R93605714704	VILLAGE OF ROCHESTER	0300317536/450AJ (R)	0	1,447.00	R93605714704	1,447.00	
12/16/2024	R93606860904	PARTRIDGE CREEK		0	2,569.00	R93606860904	2,569.00	
12/18/2024	R86607455004	PLYMOUTH STORE	0300317535/450AJ (R)	0	1,447.00	R86607455004	1,447.00	
12/21/2024	R86608391704	CITY OF ROYAL OAK	0300319476/450AJ (R)	0	1,447.00	R86608391704	1,447.00	
12/26/2024	R86603758105	PLYMOUTH	0300319477/450AJ (R)	0	1,447.00	R86603758105	1,447.00	
Rental Totals					21,227.00		21,227.00	

*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	\$21,227.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,227.00

INVOICE BALANCE	\$21,227.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,227.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,327.00	12,900.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

EG LANDSCAPING INC
22536 FORD RD
DEARBORN HEIGHTS MI 48127

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

AMOUNT DUE	\$21,227.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8312203

ECO-GREEN ENVIRONMENTAL SERVICES

25466 CLAIRVIEW DR

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7657003			397	20.36	LF7657003	20.36	
Late fee Totals					20.36		20.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.36

INVOICE BALANCE	\$20.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.36

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	20.36

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

ECO-GREEN ENVIRONMENTAL SERVICES
25466 CLAIRVIEW DR
DEARBORN HEIGHTS MI 48127

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

AMOUNT DUE	\$20.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5478791

PHOENIX CONTRACTORS INC

2300 BISHOP CIR E

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R95617756201	VERBAL RYAN HANSEN	M200077001/4394RT (R)	17	1,853.23	R95617756201	1,853.23	
12/06/2024	R94611086603	ZAK MCPHERSON		0	2,900.82	R94611086603	2,900.82	
12/12/2024	R95617756202	VERBAL RYAN HANSEN	M200077001/4394RT (R)	0	1,643.23	R95617756202	1,643.23	
12/31/2024	R94611086604	ZAK MCPHERSON		0	3,213.62	R94611086604	3,213.62	
Rental Totals							9,610.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,610.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,610.90

INVOICE BALANCE	\$9,610.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,610.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,757.67	1,853.23	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

PHOENIX CONTRACTORS INC
2300 BISHOP CIR E
DEXTER MI 48130

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

AMOUNT DUE	\$9,610.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006366

CLEAN TECH INC

500 DUNHAM ST

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R92615363401	3500115915		32	1,115.95	R92615363401	1,115.95	
Service Totals					1,115.95		1,115.95	
RENTAL								
11/15/2024	R92495778526	3500110471	98332310/EJE120 (R)	16	937.00	R92495778526	937.00	
11/26/2024	R922294944103	3500110471		5	1,345.00	R922294944103	1,345.00	
11/28/2024	R92508040323	3500110471	72449680/IC80-3J (R)	3	2,469.00	R92508040323	2,469.00	
12/01/2024	R92456906536	3500110471	98294047/EJE120 (R)	0	769.00	R92456906536	769.00	
12/04/2024	R92301430476	3500110471	GRP-60632/GR20 (R)	0	376.00	R92301430476	376.00	
12/05/2024	R92589951507	3500097421	3282000834/PDS30 (R)	0	631.00	R92589951507	631.00	
12/11/2024	R92367550060	3500110471	0300265962/600AJ (R)	0	2,263.00	R92367550060	2,263.00	
12/11/2024	R92580406709	3500097421	220281/TAYLOR (R)	0	519.00	R92580406709	519.00	
12/12/2024	R92491364528	3500110471		0	1,819.00	R92491364528	1,819.00	
12/13/2024	R92486886729	3500110471	BM45AE2NJ#41706/Z45/25 (R)	0	1,472.50	R92486886729	1,472.50	
12/13/2024	R92495778527	3500110471	98332310/EJE120 (R)	0	937.00	R92495778527	937.00	
12/14/2024	R92486885830	3500110471		0	3,334.00	R92486885830	3,334.00	
12/14/2024	R92487660429	3500110471	AT88B00118/GC55K (R)	0	1,753.00	R92487660429	1,753.00	
12/19/2024	R92563004213	3500097421		0	1,406.20	R92563004213	1,406.20	
12/24/2024	R922294944104	3500110471		0	1,345.00	R922294944104	1,345.00	
12/26/2024	R92508040324	3500110471	72449680/IC80-3J (R)	0	2,518.00	R92508040324	2,518.00	
12/29/2024	R92456906537	3500110471	98294047/EJE120 (R)	0	784.00	R92456906537	784.00	
12/29/2024	R92574069611	3500097421	GRR-7384/GR20 (R)	0	427.00	R92574069611	427.00	
Rental Totals					25,104.70		25,104.70	
LATE FEE								
07/31/2024	LF8763250			123	15.66	LF8763250	15.66	
Late fee Totals					15.66		15.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$26,236.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,236.31

INVOICE BALANCE	\$26,236.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,236.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,353.70	4,751.00	1,115.95	0.00	0.00	15.66	0.00

Title to goods remains with 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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CLEAN TECH INC
500 DUNHAM ST
DUNDEE MI 48131

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

AMOUNT DUE	\$26,236.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309069

DESBROUGH EXCAVATING

1719 YENSCH RD

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2024	R92625651501	ZACH	BES137348/EC60T	0	317.14	R92625651501	317.14	
12/26/2024	R74625907401	TBD	16-2646/XLD-810 (R)	0	473.74	R74625907401	473.74	
Rental Totals					790.88		790.88	

*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	\$790.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$790.88

INVOICE BALANCE	\$790.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$790.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
790.88	0.00	0.00	0.00	0.00	0.00	0.00

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DESBROUGH EXCAVATING
1719 YENSCH RD
DUNDEE MI 48131

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

AMOUNT DUE	\$790.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5747731

RAUPP BROTHERS LLC

23216 TELEGRAPH RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R92623904501	SHOP	H8T04990/420 AMPRQ	0	2,968.96	R92623904501	2,968.96	
12/18/2024	R92625815501	VERBAL	11441464/WP1550 (R)	0	342.28	R92625815501	342.28	
Rental Totals					3,311.24		3,311.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,311.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,311.24

INVOICE BALANCE	\$3,311.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,311.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,311.24	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.

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

RAUPP BROTHERS LLC 23216 TELEGRAPH RD FLAT ROCK MI 48134

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

AMOUNT DUE	\$3,311.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8021280

MICHIGAN MEMORIAL PARK INC

32163 HURON RIVER DR

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/09/2024	R92624747301	VERBAL JOHN	37-003080/N/L PRO (R)	0	205.99	R92624747301	205.99	
Rental Totals					205.99		205.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$205.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$205.99

INVOICE BALANCE	\$205.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$205.99

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

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

MICHIGAN MEMORIAL PARK INC
32163 HURON RIVER DR
FLAT ROCK MI 48134

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

AMOUNT DUE	\$205.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313221

B NOBLE CONSTRUCTION LLC

24631 GIBRALTER RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R92611796001	WESLEY	NXY01276/303	60	441.40	R92611796001	441.40	
10/25/2024	R92615879901	MONTEREY		37	2,126.45	R92615879901	2,126.45	
10/25/2024	R94616224701	BOBBY	AH18-244/AUGBIT18 (R)	37	328.34	R94616224701	328.34	
12/16/2024	R92625165001	BOBBY	NXY00654/303 TQ	0	1,288.06	R92625165001	1,288.06	
Rental Totals							4,184.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,184.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,184.25

INVOICE BALANCE	\$4,184.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,184.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,288.06	0.00	2,896.19	0.00	0.00	0.00	0.00

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

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

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

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

B NOBLE CONSTRUCTION LLC
24631 GIBRALTER RD
FLAT ROCK MI 48134

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

AMOUNT DUE	\$4,184.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1296120

CHASZAR-MASTELLAR LTD

27808 ELBA DR

GROSSE ILE MI 48138

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R86620248102	VERBAL HERMAN		0	270.40	R86620248102	270.40	
Rental Totals					270.40		270.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$270.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$270.40

INVOICE BALANCE	\$270.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$270.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
270.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CHASZAR-MASTELLAR LTD 27808 ELBA DR GROSSE ILE MI 48138

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

AMOUNT DUE	\$270.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1801000

DANA CORPORATION

PO BOX 3043

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/14/2024	P8425984	4500654948		201	6,443.62	P8425984	6,443.62	
Parts Totals					6,443.62		6,443.62	
SERVICE								
12/11/2024	S9317589	4500692187	3004926555/G0071780	0	650.00	S9317589	650.00	
12/12/2024	S9323337	4500692187	064B00288/G353 PKG	0	1,016.00	S9323337	1,016.00	
12/12/2024	S9323362	4500692187	4618386/0043734	0	650.00	S9323362	650.00	
Service Totals					2,316.00		2,316.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/01/2023	Wire	ACH 06.01.23	DUPLICATE PAYMENT	(7,127.35)	(959.70)	

INVOICE BALANCE	\$8,759.62
PAYMENT/CHARGE BALANCE	\$(959.70)
TOTAL AMOUNT DUE	\$7,799.92

INVOICE BALANCE	\$8,759.62
PAYMENT/CHARGE BALANCE	\$(959.70)
TOTAL AMOUNT DUE	\$7,799.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,316.00	0.00	0.00	0.00	0.00	0.00	6,443.62

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

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

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

DANA CORPORATION
PO BOX 3043
LIVONIA MI 48150

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

AMOUNT DUE	\$7,799.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7168011

THE TALBOT CORPORATION

11887 BELDEN COURT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/17/2024	R86355427564		Z30NF-194774/Z30/20N (R)	0	1,247.40	R86355427564	1,247.40	
12/19/2024	R86451533937	4063	GS30P-181537/GS1930 (R)	0	506.14	R86451533937	506.14	
12/21/2024	R86614860503	4040	0300213432/M600JP (R)	0	2,288.14	R86614860503	2,288.14	
Rental Totals					4,041.68		4,041.68	

*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	\$4,041.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,041.68

INVOICE BALANCE	\$4,041.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,041.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,041.68	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

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

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

THE TALBOT CORPORATION
11887 BELDEN COURT
LIVONIA MI 48150

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

AMOUNT DUE	\$4,041.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8018435

KROPF SERVICE CO INC

33792 CAPITOL

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2024	R95613523903	118966-24208	Z30N12-13125/Z30/20N (R)	0	1,456.50	R95613523903	1,456.50	
12/29/2024	R95611193104	118952-24198	M200045846/ES2632 (R)	0	843.85	R95611193104	843.85	
Rental Totals					2,300.35		2,300.35	

*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	\$2,300.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,300.35

INVOICE BALANCE	\$2,300.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,300.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,300.35	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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KROPF SERVICE CO INC
33792 CAPITOL
LIVONIA MI 48150

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

AMOUNT DUE	\$2,300.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8027565

BNE SERVICES

33050 INDUSTRIAL RD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/20/2024	R84623940901	EVAN		0	1,130.44	R84623940901	1,130.44	
Service Totals					1,130.44		1,130.44	
RENTAL								
10/24/2024	R84613450401	VERBAL EVAN	JK204301/TH255C C+	38	2,345.14	R84613450401	2,345.14	
11/04/2024	R86618618101	CPU	0030018089/T500J (R)	27	317.14	R86618618101	317.14	
11/21/2024	R84613450402	VERBAL EVAN	JK204301/TH255C C+	10	2,045.14	R84613450402	2,045.14	
11/25/2024	R86620253701	VERBAL JEFF	Z4525F-60275/Z45/25 (R)	6	1,980.14	R86620253701	1,980.14	
12/03/2024	R84613450403	VERBAL EVAN		0	300.00	R84613450403	300.00	
12/18/2024	R86625983801	VERBAL EVAN	0300248816/460SJ (R)	0	1,083.74	R86625983801	1,083.74	
12/26/2024	R92625976701	VERBAL EVAN	3321202404/PDS30 (R)	0	1,216.14	R92625976701	1,216.14	
Rental Totals					9,287.44		9,287.44	
LATE FEE								
06/30/2022	LF5638700			885	10.56	LF5638700	10.56	
07/31/2023	LF7258534			489	11.56	LF7258534	11.56	
Late fee Totals					22.12		22.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/30/2024	Lock box	20724	DUPLICATE PAYMENT	(3,876.28)	(340.00)	

INVOICE BALANCE	\$10,440.00
PAYMENT/CHARGE BALANCE	\$(340.00)
TOTAL AMOUNT DUE	\$10,100.00

INVOICE BALANCE	\$10,440.00
PAYMENT/CHARGE BALANCE	\$(340.00)
TOTAL AMOUNT DUE	\$10,100.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,730.32	4,342.42	2,345.14	0.00	0.00	0.00	22.12

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

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

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BNE SERVICES
33050 INDUSTRIAL RD
LIVONIA MI 48150

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

AMOUNT DUE	\$10,100.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309904

THUNDER AUDIO
28501 SCHOOLCRAFT
LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/04/2024	R94622503601	THANKSGIVING DAY		0	2,007.14	R94622503601	2,007.14	
Rental Totals					2,007.14		2,007.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,007.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,007.14

INVOICE BALANCE	\$2,007.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,007.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,007.14	0.00	0.00	0.00	0.00	0.00	0.00

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

THUNDER AUDIO 28501 SCHOOLCRAFT LIVONIA MI 48150

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

AMOUNT DUE	\$2,007.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310069

RED SKY EARTH & CONCRETE

28900 SCHOOLCRAFT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R86618122702	CREDIT CARD	1VRD070DAN1003000/RTX250 (R)	55	791.84	R86618122702	791.84	
Rental Totals					791.84		791.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$791.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.84

INVOICE BALANCE	\$791.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	791.84	0.00	0.00	0.00	0.00

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

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

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

RED SKY EARTH & CONCRETE
28900 SCHOOLCRAFT
LIVONIA MI 48150

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

AMOUNT DUE	\$791.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033789

ATTN ACCOUNTS PAYABLE

REPUBLIC SER/WAYNE DISPOSAL INC

ATTN ACCOUNTS PAYABLE

17440 COLLEGE PARKWAY, STE 300

LIVONIA MI 48152

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2024	R922294241109	CAT CARD / P133-3005059	AT18E00788/DP25N (R)	22	1,056.24	R922294241109	1,056.24	
Rental Totals					1,056.24		1,056.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,056.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.24

INVOICE BALANCE	\$1,056.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,056.24	0.00	0.00	0.00	0.00	0.00

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

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

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

ATTN ACCOUNTS PAYABLE
 REPUBLIC SER/WAYNE DISPOSAL INC
 ATTN ACCOUNTS PAYABLE
 17440 COLLEGE PARKWAY, STE 300
 LIVONIA MI 48152

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

AMOUNT DUE	\$1,056.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3016006

GRAND HORIZON CONTRACTING

37637 5 MILE RD #267

LIVONIA MI 48154

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R86510602701	CCC-04396/CAT CARD		615	1,874.62	R86510602701	1,546.62	
04/04/2023	R92512115001	FC-001762	609384/BKTSSL-GRP (R)	607	309.75	R92512115001	309.75	
Rental Totals					2,184.37		1,856.37	
LATE FEE								
07/31/2023	LF7258536			489	18.87	LF7258536	18.87	
08/31/2023	LF7400455			458	19.18	LF7400455	19.18	
09/30/2023	LF7526979			428	18.57	LF7526979	18.57	
10/31/2023	LF7657860			397	19.18	LF7657860	19.18	
11/30/2023	LF7778016			367	18.57	LF7778016	18.57	
12/31/2023	LF7886575			336	19.18	LF7886575	19.18	
01/31/2024	LF8010271			305	19.18	LF8010271	19.18	
02/29/2024	LF8131432			276	17.94	LF8131432	17.94	
03/31/2024	LF8252634			245	19.18	LF8252634	19.18	
04/30/2024	LF8379307			215	18.57	LF8379307	18.57	
05/31/2024	LF8510970			184	19.18	LF8510970	19.18	
06/30/2024	LF8633836			154	18.57	LF8633836	18.57	
07/31/2024	LF8763260			123	19.18	LF8763260	19.18	
08/31/2024	LF8900602			92	19.18	LF8900602	19.18	
09/30/2024	LF9026084			62	18.57	LF9026084	18.57	
10/31/2024	LF9164872			31	19.18	LF9164872	19.18	
11/30/2024	LF9276956			1	18.57	LF9276956	18.57	
12/31/2024	LF9388919			0	19.18	LF9388919	19.18	
Late fee Totals					340.03		340.03	

*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	\$2,196.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,196.40

INVOICE BALANCE	\$2,196.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,196.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.18	18.57	19.18	18.57	19.18	19.18	2,082.54

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

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

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

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

GRAND HORIZON CONTRACTING
 37637 5 MILE RD #267
 LIVONIA MI 48154

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

AMOUNT DUE	\$2,196.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313042

CORNERSTONE CONTRACTOR &

CONSULTING

317 WABASH ST

MILAN MI 48160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8762416			123	6.42	LF8762416	6.42	
Late fee Totals					6.42		6.42	

*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	\$6.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.42

INVOICE BALANCE	\$6.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	6.42	0.00

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

CORNERSTONE CONTRACTOR & CONSULTING
317 WABASH ST
MILAN MI 48160

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

AMOUNT DUE	\$6.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8322087
 FARMER CRUSHING LLC
 8457 WILLOW RD
 MILAN MI 48160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	R74621158501	TBD		16	2,495.30	R74621158501	2,495.30	
Parts Totals					2,495.30		2,495.30	
SALES								
11/08/2024	R95619808501	-		23	1,219.00	R95619808501	1,219.00	
Sales Totals					1,219.00		1,219.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,714.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,714.30

INVOICE BALANCE	\$3,714.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,714.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,714.30	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FARMER CRUSHING LLC 8457 WILLOW RD MILAN MI 48160

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

AMOUNT DUE	\$3,714.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308563
 MONROE COUNTY ROAD
 840 S TELEGRAPH RD
 MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/10/2023	R92514013502	69501	TPC350-18-00110/TPC350 (R)	571	(241.61)	R92514013502	(13.46)	
11/04/2024	R92616392202	71312		27	1,602.90	R92616392202	1,602.90	
11/12/2024	R92616392203	71312	XH200121/CVP16 (R)	19	(801.45)	R92616392203	(801.45)	
Rental Totals					559.84		787.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$787.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$787.99

INVOICE BALANCE	\$787.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$787.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	801.45	0.00	0.00	0.00	0.00	(13.46)

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

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

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

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

MONROE COUNTY ROAD
 840 S TELEGRAPH RD
 MONROE MI 48161

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

AMOUNT DUE	\$787.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315266

HOIST & CRANE SVC GROUP/MI

4668 S CUSTER RD

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R86604310601	VERBAL GRANT	GS30P-161335/GS1930 (R)	97	549.80	R86604310601	23.06	
10/29/2024	R61614337201	2303200	0300319962/600AJ (R)	33	3,539.15	R61614337201	383.69	
Rental Totals					4,088.95		406.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$406.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$406.75

INVOICE BALANCE	\$406.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$406.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	383.69	0.00	23.06	0.00	0.00

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

HOIST & CRANE SVC GROUP/MI
 4668 S CUSTER RD
 MONROE MI 48161

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

AMOUNT DUE	\$406.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315454

CITY OF MONROE WATER DEPT

120 E 1ST ST

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2024	R92623570601	MARK	1VR4092U4K1003938/RT450 (R)	0	450.25	R92623570601	450.25	
12/10/2024	R92625146801	MARK	1VR4092U4K1003938/RT450 (R)	0	457.75	R92625146801	457.75	
Rental Totals					908.00		908.00	

*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	\$908.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$908.00

INVOICE BALANCE	\$908.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$908.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
908.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CITY OF MONROE WATER DEPT
120 E 1ST ST
MONROE MI 48161

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

AMOUNT DUE	\$908.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2829904

G & F CONTRACTORS INC

228 CYPRESS DR

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R95615707701	VERBAL JOE	T7801288/TL1055 C	25	4,537.84	R95615707701	4,537.84	
11/19/2024	R95615707702	VERBAL JOE		12	270.40	R95615707702	270.40	
Rental Totals					4,808.24		4,808.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,808.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,808.24

INVOICE BALANCE	\$4,808.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,808.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,808.24	0.00	0.00	0.00	0.00	0.00

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

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

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

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

G & F CONTRACTORS INC 228 CYPRESS DR MONROE MI 48162

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

AMOUNT DUE	\$4,808.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8015646

HYDRO CHEM LLC

987 W HURD RD

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625675			642	7.58	LF6625675	7.58	
03/31/2023	LF6754232			611	8.40	LF6754232	8.40	
04/30/2023	LF6874608			581	8.12	LF6874608	8.12	
05/31/2023	LF7004579			550	8.40	LF7004579	8.40	
06/30/2023	LF7137047			520	8.12	LF7137047	8.12	
07/31/2023	LF7258537			489	8.40	LF7258537	8.40	
08/31/2023	LF7400456			458	8.40	LF7400456	8.40	
09/30/2023	LF7526980			428	8.12	LF7526980	8.12	
Late fee Totals							65.54	

*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	\$65.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.54

INVOICE BALANCE	\$65.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.54

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	65.54

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

HYDRO CHEM LLC 987 W HURD RD MONROE MI 48162

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

AMOUNT DUE	\$65.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6484952

SOUTH LYON FENCE & SUPPLY INC

53583 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/24/2024	R86624746602	5060511		0	2,301.14	R86624746602	2,301.14	
Rental Totals					2,301.14		2,301.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,301.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,301.14

INVOICE BALANCE	\$2,301.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,301.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,301.14	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.

SOUTH LYON FENCE & SUPPLY INC 53583 GRAND RIVER NEW HUDSON MI 48165

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

AMOUNT DUE	\$2,301.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8019727

LYON MECHANICAL

30100 SOUTH HILL RD

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R86621550801	RS1414	Z34N13-10264/Z34/22N (R)	10	381.94	R86621550801	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
0.00	381.94	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.

LYON MECHANICAL
30100 SOUTH HILL RD
NEW HUDSON MI 48165

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

12/31/2024

Account Number: 8029060

BRANDSAFWAY ACCESS MI INC

53643 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R88606082201	E0218-207663	0300188369/600AJ4XD8 (R)	88	671.60	R88606082201	671.60	
Rental Totals					671.60		671.60	
LATE FEE								
12/31/2024	LF9388922			0	6.27	LF9388922	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
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INVOICE BALANCE	\$677.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$677.87

INVOICE BALANCE	\$677.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$677.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.27	0.00	0.00	671.60	0.00	0.00	0.00

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

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

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

BRANDSAFWAY ACCESS MI INC
53643 GRAND RIVER
NEW HUDSON MI 48165

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

AMOUNT DUE	\$677.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033606

WALBRIDGE INDUSTRIAL PROCESS LLC

777 WOODWARD STE 300

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2023	R88543311303	MIKE JONES		440	2,678.40	R88543311303	1,112.83	
Rental Totals					2,678.40		1,112.83	
LATE FEE								
03/31/2024	LF8252636			245	11.50	LF8252636	11.50	
04/30/2024	LF8379308			215	11.13	LF8379308	11.13	
05/31/2024	LF8510971			184	11.50	LF8510971	11.50	
06/30/2024	LF8633838			154	11.13	LF8633838	11.13	
07/31/2024	LF8763263			123	11.50	LF8763263	11.50	
08/31/2024	LF8900604			92	11.50	LF8900604	11.50	
09/30/2024	LF9026086			62	11.13	LF9026086	11.13	
10/31/2024	LF9164874			31	11.50	LF9164874	11.50	
11/30/2024	LF9276959			1	11.13	LF9276959	11.13	
12/31/2024	LF9388923			0	11.50	LF9388923	11.50	
Late fee Totals					113.52		113.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,226.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,226.35

INVOICE BALANCE	\$1,226.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,226.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.50	11.13	11.50	11.13	11.50	11.50	1,158.09

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

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

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

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

WALBRIDGE INDUSTRIAL PROCESS LLC
 777 WOODWARD STE 300
 DETROIT MI 48226

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

AMOUNT DUE	\$1,226.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8317037

TRADEMARK ELECTRICAL CONTRACTORS
INC51191 PARK PLACE DR
NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R93618458601	KNS	11677756/DPU4545 (R)	25	1,144.52	R93618458601	1,144.52	
12/20/2024	R93624388601	KNS		0	1,421.76	R93624388601	1,421.76	
12/26/2024	R93625441601	KNS	GS30P-183531/GS1930 (R)	0	808.45	R93625441601	808.45	
Rental Totals					3,374.73		3,374.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,374.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,374.73

INVOICE BALANCE	\$3,374.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,374.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,230.21	1,144.52	0.00	0.00	0.00	0.00	0.00

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

TRADEMARK ELECTRICAL CONTRACTORS INC 51191 PARK PLACE DR NORTHVILLE MI 48167

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

AMOUNT DUE	\$3,374.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310015

A AND G CONSTRUCTION

42945 WHITESTONE CT

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2023	R92501665913	VERBAL MARCO	M200024695/1930ES (R)	365	577.69	R92501665913	577.69	
12/30/2023	R92501665914	VERBAL MARCO	M200024695/1930ES (R)	337	577.69	R92501665914	577.69	
01/26/2024	R92501665915	VERBAL MARCO	M200024695/1930ES (R)	310	715.30	R92501665915	715.30	
06/14/2024	R94588530902	VERBAL		170	1,804.30	R94588530902	1,804.30	
09/09/2024	R92605769801	YPSILANTI JOB	TPC10002000103/TPC1000 (R)	83	1,853.86	R92605769801	1,853.86	
10/03/2024	R94610417601	MARCO	TPC10002000103/TPC1000 (R)	59	1,401.63	R94610417601	1,401.63	
10/10/2024	R92613421701	MARCO	CRT04097/CVP40 (R)	52	379.45	R92613421701	379.45	
11/22/2024	R94621321401	MARCO	FJX12285/308E2 ATQR	9	1,742.35	R94621321401	1,742.35	
Rental Totals							9,052.27	

LATE FEE								
06/30/2023	LF7136112			520	7.13	LF7136112	7.13	
07/31/2023	LF7257565			489	13.87	LF7257565	13.87	
08/31/2023	LF7399565			458	20.41	LF7399565	20.41	
09/30/2023	LF7526068			428	26.01	LF7526068	26.01	
10/31/2023	LF7656955			397	62.87	LF7656955	62.87	
03/31/2024	LF8251733			245	6.17	LF8251733	6.17	
04/30/2024	LF8378464			215	12.75	LF8378464	12.75	
05/31/2024	LF8510088			184	19.33	LF8510088	19.33	
06/30/2024	LF8632966			154	18.71	LF8632966	18.71	
07/31/2024	LF8762347			123	19.33	LF8762347	19.33	
08/31/2024	LF8899744			92	19.33	LF8899744	19.33	
09/30/2024	LF9025187			62	29.54	LF9025187	29.54	
10/31/2024	LF9164043			31	37.97	LF9164043	37.97	
11/30/2024	LF9276119			1	36.75	LF9276119	36.75	
12/31/2024	LF9388111			0	52.18	LF9388111	52.18	
Late fee Totals							382.35	

*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	\$9,434.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,434.62

INVOICE BALANCE	\$9,434.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,434.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
52.18	1,779.10	1,819.05	1,883.40	19.33	19.33	3,862.23

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

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

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

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

A AND G CONSTRUCTION
42945 WHITESTONE CT
NORTHVILLE MI 48168

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

AMOUNT DUE	\$9,434.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4130301

KRIL ENTERPRISES INC/CONTACT CREDIT

195 E HAMBURG ST, STE A

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2020	LF2465816			1738	24.68	LF2465816	24.68	
07/31/2020	LF3008684			1584	27.33	LF3008684	27.33	
08/31/2020	LF3117058			1553	27.33	LF3117058	27.33	
09/30/2020	LF3232105			1523	26.45	LF3232105	26.45	
10/31/2020	LF3349554			1492	27.33	LF3349554	27.33	
11/30/2020	LF3447830			1462	26.45	LF3447830	26.45	
12/31/2020	LF3552147			1431	27.33	LF3552147	27.33	
01/31/2021	LF3654055			1400	27.33	LF3654055	27.33	
Late fee Totals							214.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$214.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.23

INVOICE BALANCE	\$214.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.23

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	214.23

Title to goods remains with 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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KRIL ENTERPRISES INC/CONTACT CREDIT
 195 E HAMBURG ST, STE A
 PINCKNEY MI 48169

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

AMOUNT DUE	\$214.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4033061

KINGDOM CONSTRUCTION INC

498 FARMER ST

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8251501			245	7.89	LF8251501	7.89	
Late fee Totals					7.89		7.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.89

INVOICE BALANCE	\$7.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.89

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	7.89

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.

KINGDOM CONSTRUCTION INC 498 FARMER ST PLYMOUTH MI 48170

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

AMOUNT DUE	\$7.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8305034

VIN CON INC

41130 E ANN ARBOR TR

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/14/2024	R92602402201	VINCE		109	1,038.80	R92602402201	1,038.80	
11/07/2024	R86619609501	STOLEN UNIT		24	52,894.00	R86619609501	52,894.00	
Sales Totals					53,932.80		53,932.80	
RENTAL								
08/15/2024	R92602384501	VINCE	KY203135/D5K2 LGP A	108	946.64	R92602384501	946.64	
10/11/2024	R92614132401	4737 ELMHURST	64100618/CB2.7GC	51	398.14	R92614132401	398.14	
10/17/2024	R92615050901	VINCE	11243557/DPU4545 (R)	45	203.74	R92615050901	203.74	
10/21/2024	R92614704101	VINCE	CS300528/CS44B	41	1,569.94	R92614704101	1,569.94	
11/06/2024	R86619378601	DEMO UNIT		25	6,694.54	R86619378601	6,694.54	
11/07/2024	R86619378602	DEMO UNIT		24	6,694.54	R86619378602	6,694.54	
Rental Totals					16,507.54		16,507.54	
LATE FEE								
07/31/2024	LF8762246			123	11.05	LF8762246	11.05	
08/31/2024	LF8899640			92	23.06	LF8899640	23.06	
09/30/2024	LF9025073			62	50.71	LF9025073	50.71	
11/30/2024	LF9276023			1	5.36	LF9276023	5.36	
12/31/2024	LF9388007			0	9.78	LF9388007	9.78	
Late fee Totals					99.96		99.96	

*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	\$70,540.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$70,540.30

INVOICE BALANCE	\$70,540.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$70,540.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.78	66,288.44	2,171.82	50.71	2,008.50	11.05	0.00

Title to goods remains with 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.

VIN CON INC
41130 E ANN ARBOR TR
PLYMOUTH MI 48170

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

AMOUNT DUE	\$70,540.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8314766

UPMOST CEMENT

13900 APPLE CREST CT

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R93452544301	CREDIT CARD		998	212.00	R93452544301	212.00	
06/21/2024	R86588811302	VERBAL NICK	GG807063/308 ARTQ	163	4,432.52	R86588811302	4,432.52	
07/03/2024	R86588811303	VERBAL NICK		151	228.00	R86588811303	228.00	
07/03/2024	R86592150101	VERBAL NICK	64100618/CB2.7GC	151	1,662.14	R86592150101	1,662.14	
07/22/2024	R86597425501	NICK 734-891-0295	HRB00172/CB1.7	132	698.48	R86597425501	698.48	
Rental Totals					7,233.14		7,233.14	
LATE FEE								
09/30/2024	LF9025296			62	18.37	LF9025296	18.37	
10/31/2024	LF9164148			31	69.45	LF9164148	69.45	
11/30/2024	LF9276231			1	72.33	LF9276231	72.33	
12/31/2024	LF9388208			0	74.75	LF9388208	74.75	
Late fee Totals					234.90		234.90	

*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	\$7,468.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,468.04

INVOICE BALANCE	\$7,468.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,468.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
74.75	72.33	69.45	18.37	0.00	698.48	6,534.66

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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UPMOST CEMENT
13900 APPLE CREST CT
PLYMOUTH MI 48170

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

AMOUNT DUE	\$7,468.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2464401

EVERGREEN TREE & RESTORATION

21719 SPRINGHILL

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R92625122501	VERBAL SCOTT	AN400928/304 ATQ	0	472.38	R92625122501	472.38	
12/12/2024	R92625472301	VERBAL SCOTT	N7X00714/LT18B (R)	0	249.36	R92625472301	249.36	
Rental Totals					721.74		721.74	

*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	\$721.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$721.74

INVOICE BALANCE	\$721.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$721.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
721.74	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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EVERGREEN TREE & RESTORATION
21719 SPRINGHILL
ROMULUS MI 48174

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

AMOUNT DUE	\$721.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011365
 FEDERAL SCREW WORKS
 34846 GODDARD RD
 ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2023	LF7258545			489	7.14	LF7258545	7.14	
08/31/2023	LF7400464			458	12.30	LF7400464	12.30	
09/30/2023	LF7526988			428	11.90	LF7526988	11.90	
10/31/2023	LF7657867			397	12.30	LF7657867	12.30	
11/30/2023	LF7778023			367	11.90	LF7778023	11.90	
12/31/2023	LF7886584			336	12.30	LF7886584	12.30	
01/31/2024	LF8010279			305	12.30	LF8010279	12.30	
Late fee Totals							80.14	

*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	\$80.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$80.14

INVOICE BALANCE	\$80.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$80.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	80.14

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

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

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

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

FEDERAL SCREW WORKS 34846 GODDARD RD ROMULUS MI 48174

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

AMOUNT DUE	\$80.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026250

RAND ENVIRONMENTAL SERVICES INC

35555 GENRON CT

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R76621069401	240113	Z40NF-7593/Z40N (R)	1	1,637.23	R76621069401	1,637.23	
12/11/2024	R95623380101	240029	0300195360/800AJ (R)	0	2,560.94	R95623380101	2,560.94	
12/20/2024	R76621069402	240113	Z40NF-7593/Z40N (R)	0	872.48	R76621069402	872.48	
Rental Totals							5,070.65	

*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	\$5,070.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,070.65

INVOICE BALANCE	\$5,070.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,070.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,433.42	1,637.23	0.00	0.00	0.00	0.00	0.00

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

RAND ENVIRONMENTAL SERVICES INC
35555 GENRON CT
ROMULUS MI 48174

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

AMOUNT DUE	\$5,070.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6188313

SHAFFER INC

1098 COLT DR

SOUTH LYON MI 48178

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R86552906616	CORNERSTONE	M200020293/1930ES (R)	0	441.40	R86552906616	441.40	
Rental Totals					441.40		441.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$441.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$441.40

INVOICE BALANCE	\$441.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$441.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
441.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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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.

SHAFFER INC 1098 COLT DR SOUTH LYON MI 48178

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

AMOUNT DUE	\$441.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006198

CITY OF TAYLOR WATER DEPT

23555 GODDARD RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6754240			611	39.98	LF6754240	39.98	
05/31/2023	LF7004587			550	14.04	LF7004587	14.04	
06/30/2023	LF7137057			520	13.59	LF7137057	13.59	
07/31/2023	LF7258549			489	14.04	LF7258549	14.04	
08/31/2023	LF7400468			458	14.04	LF7400468	14.04	
Late fee Totals					95.69		95.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$95.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$95.69

INVOICE BALANCE	\$95.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$95.69

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	95.69

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

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

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

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

CITY OF TAYLOR WATER DEPT
 23555 GODDARD RD
 TAYLOR MI 48180

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

AMOUNT DUE	\$95.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8009709
DUKE & DUKE SERVICES INC
25566 PENNSYLVANIA RD
TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R88626070001	29798	ML502388/TL1055D A+	0	1,365.40	R88626070001	1,365.40	
12/20/2024	R93625998401	BELL RIVER	GTH55M-15689/GTH5519 (R)	0	1,255.60	R93625998401	1,255.60	
Rental Totals					2,621.00		2,621.00	

*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	\$2,621.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,621.00

INVOICE BALANCE	\$2,621.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,621.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,621.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DUKE & DUKE SERVICES INC 25566 PENNSYLVANIA RD TAYLOR MI 48180

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

AMOUNT DUE	\$2,621.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033838

WEBB MECH & ELE CONTRACTORS

12550 UNIVERSAL DR

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8252643			245	7.92	LF8252643	7.92	
Late fee Totals					7.92		7.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.92

INVOICE BALANCE	\$7.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.92

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	7.92

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

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

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

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

WEBB MECH & ELE CONTRACTORS
12550 UNIVERSAL DR
TAYLOR MI 48180

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

AMOUNT DUE	\$7.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1294955

CHARTER TWP OF BROWNSTOWN

21313 TELEGRAPH RD

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R92616569101	43441	37005161/SJ6826RT (R)	27	1,020.50	R92616569101	1,020.50	
Rental Totals					1,020.50		1,020.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/08/2024	Lock box	64140	PAID QUOTE	(980.70)	(980.70)	

INVOICE BALANCE	\$1,020.50
PAYMENT/CHARGE BALANCE	\$(980.70)
TOTAL AMOUNT DUE	\$39.80

INVOICE BALANCE	\$1,020.50
PAYMENT/CHARGE BALANCE	\$(980.70)
TOTAL AMOUNT DUE	\$39.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,020.50	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

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

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

CHARTER TWP OF BROWNSTOWN
21313 TELEGRAPH RD
BROWNSTOWN MI 48183

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

AMOUNT DUE	\$39.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2932711
GIBRALTAR RECYCLING
15701 VREELAND RD
TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/20/2024	R92616769601	VERBAL GEOFF		11	1,726.45	R92616769601	1,726.45	
Service Totals					1,726.45		1,726.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,726.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,726.45

INVOICE BALANCE	\$1,726.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,726.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,726.45	0.00	0.00	0.00	0.00	0.00

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

GIBRALTAR RECYCLING 15701 VREELAND RD TRENTON MI 48183

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

AMOUNT DUE	\$1,726.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4034055

KING KURB ASPHALT COMPANY

20401 GUDITH ROAD

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/05/2024	R92622818801	VERBAL		0	1,106.41	R92622818801	1,106.41	
Service Totals					1,106.41		1,106.41	
RENTAL								
11/06/2024	R92619233601	VERBAL ART	TAW10163/289D A2HQ	25	414.34	R92619233601	414.34	
Rental Totals					414.34		414.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,520.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,520.75

INVOICE BALANCE	\$1,520.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,520.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,106.41	414.34	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KING KURB ASPHALT COMPANY
 20401 GUDITH ROAD
 BROWNSTOWN MI 48183

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

AMOUNT DUE	\$1,520.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7016730

THE JEFFERY COMPANY

BLACK-TO-PAVING CONTRACTORS

27291 FORT ST

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2024	R92623356101	VERBAL		0	961.78	R92623356101	961.78	
Rental Totals					961.78		961.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$961.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$961.78

INVOICE BALANCE	\$961.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$961.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
961.78	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

THE JEFFERY COMPANY BLACK-TO-PAVING
CONTRACTORS
27291 FORT ST
TRENTON MI 48183

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

AMOUNT DUE	\$961.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311215

GIBRALTAR CONSTRUCTION COMPANY

2650 VAN HORN RD

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R92621547801	TOM	0030018090/T500J (R)	12	306.34	R92621547801	306.34	
Rental Totals					306.34		306.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$306.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$306.34

INVOICE BALANCE	\$306.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$306.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	306.34	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GIBRALTAR CONSTRUCTION COMPANY
2650 VAN HORN RD
TRENTON MI 48183

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

AMOUNT DUE	\$306.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7018211

MAIN STREET CONTRACTING

INC/CONTACT CREDIT

35915 CLINTON

WAYNE MI 48184

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R92619216601	STEVE MCINTOSH	SR700179/CVP75 (R)	10	2,136.94	R92619216601	2,136.94	
12/12/2024	R92619216602	STEVE MCINTOSH	SR700179/CVP75 (R)	0	1,548.34	R92619216602	1,548.34	
12/23/2024	R92625693601	ALEX		0	5,441.74	R92625693601	5,441.74	
Rental Totals							9,127.02	

*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	\$9,127.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,127.02

INVOICE BALANCE	\$9,127.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,127.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,990.08	2,136.94	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.

MAIN STREET CONTRACTING INC/CONTACT CREDIT 35915 CLINTON WAYNE MI 48184

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

AMOUNT DUE	\$9,127.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3231626

HARD ROCK CONCRETE INC

38146 ABRUZZI

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2024	R86624070201	APPLE CREST	MLJ01067/TL943D (R)	0	2,745.94	R86624070201	2,745.94	
Rental Totals					2,745.94		2,745.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,745.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.94

INVOICE BALANCE	\$2,745.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,745.94	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.

HARD ROCK CONCRETE INC
38146 ABRUZZI
WESTLAND MI 48185

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

AMOUNT DUE	\$2,745.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7362367

CITY OF WESTLAND

36300 WARREN RD

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2024	R86598650701	24-258		122	3,374.00	R86598650701	3,374.00	
Rental Totals					3,374.00		3,374.00	
LATE FEE								
11/30/2024	LF9276967			1	33.74	LF9276967	33.74	
12/31/2024	LF9388930			0	34.86	LF9388930	34.86	
Late fee Totals					68.60		68.60	

*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	\$3,442.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,442.60

INVOICE BALANCE	\$3,442.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,442.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
34.86	33.74	0.00	0.00	0.00	3,374.00	0.00

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

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

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

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

CITY OF WESTLAND 36300 WARREN RD WESTLAND MI 48185

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

AMOUNT DUE	\$3,442.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8029216

SOLE CONSTRUCTION INC

5940 COMMERCE DR

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2024	LF8010284			305	31.47	LF8010284	31.47	
02/29/2024	LF8131444			276	53.68	LF8131444	53.68	
Late fee Totals					85.15		85.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$85.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.15

INVOICE BALANCE	\$85.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.15

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	85.15

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

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

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

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

SOLE CONSTRUCTION INC 5940 COMMERCE DR WESTLAND MI 48185

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

AMOUNT DUE	\$85.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4684011

METALTEC STEEL ABRASIVE CO

41155 JOY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R86605986602	MT24500	RWK01212/239D3	86	1,315.22	R86605986602	161.82	
09/27/2024	R86610874401	MT24548	T6901228/TL642 C (R)	65	812.94	R86610874401	25.74	
10/03/2024	R86611228901	MT24881	0200255152/1930ES (R)	59	704.67	R86611228901	19.77	
10/23/2024	R86611228902	MT24881		39	(42.93)	R86611228902	(2.43)	
Rental Totals					2,789.90		204.90	

*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	\$204.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$204.90

INVOICE BALANCE	\$204.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$204.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	17.34	187.56	0.00	0.00	0.00

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

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

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

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

METALTEC STEEL ABRASIVE CO
41155 JOY ROAD
CANTON MI 48187

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

AMOUNT DUE	\$204.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6377303

SCHULER INC

7145 COMMERCE BLVD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/29/2024	R86605706501	0900-4502738193		94	15,084.00	R86605706501	15,084.00	
08/29/2024	R86605706601	0900-4502739316		94	15,084.00	R86605706601	15,084.00	
Sales Totals					30,168.00		30,168.00	
RENTAL								
01/24/2024	R66555735303	VERBAL SCOTT	P900007532/ECOLIFT 70	312	833.00	R66555735303	833.00	
Rental Totals					833.00		833.00	
LATE FEE								
03/31/2024	LF8252646			245	9.29	LF8252646	9.29	
05/31/2024	LF8510983			184	8.61	LF8510983	8.61	
06/30/2024	LF8633851			154	8.33	LF8633851	8.33	
07/31/2024	LF8763276			123	8.61	LF8763276	8.61	
08/31/2024	LF8900617			92	8.61	LF8900617	8.61	
09/30/2024	LF9026098			62	8.33	LF9026098	8.33	
10/31/2024	LF9164885			31	8.61	LF9164885	8.61	
11/30/2024	LF9276969			1	8.33	LF9276969	8.33	
12/31/2024	LF9388932			0	8.61	LF9388932	8.61	
Late fee Totals					77.33		77.33	

*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	\$31,078.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,078.33

INVOICE BALANCE	\$31,078.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,078.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.61	8.33	8.61	8.33	30,176.61	8.61	859.23

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

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

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

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

SCHULER INC
7145 COMMERCE BLVD
CANTON MI 48187

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

AMOUNT DUE	\$31,078.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7393581

WESTERN TOWNSHIPS UTILITIES

AUTHORITY

40905 JOY RD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R86620774501	24-000061		17	461.50	R86620774501	461.50	
Service Totals					461.50		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	\$461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$461.50

INVOICE BALANCE	\$461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$461.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	461.50	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

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

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

WESTERN TOWNSHIPS UTILITIES AUTHORITY
40905 JOY RD
CANTON MI 48187

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

AMOUNT DUE	\$461.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026571

RELIABLE LANDSCAPING INC

8285 LILLEY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/31/2023	R86533532001	VERBAL RANDY		489	4,396.89	R86533532001	4,396.89	
Rental Totals					4,396.89		4,396.89	
LATE FEE								
11/30/2023	LF7778029			367	43.97	LF7778029	43.97	
12/31/2023	LF7886590			336	45.43	LF7886590	45.43	
01/31/2024	LF8010285			305	45.43	LF8010285	45.43	
02/29/2024	LF8131446			276	42.50	LF8131446	42.50	
03/31/2024	LF8252648			245	45.43	LF8252648	45.43	
04/30/2024	LF8379318			215	43.97	LF8379318	43.97	
05/31/2024	LF8510984			184	45.43	LF8510984	45.43	
06/30/2024	LF8633852			154	43.97	LF8633852	43.97	
07/31/2024	LF8763277			123	45.43	LF8763277	45.43	
08/31/2024	LF8900618			92	45.43	LF8900618	45.43	
09/30/2024	LF9026100			62	43.97	LF9026100	43.97	
10/31/2024	LF9164887			31	45.43	LF9164887	45.43	
11/30/2024	LF9276971			1	43.97	LF9276971	43.97	
12/31/2024	LF9388934			0	45.43	LF9388934	45.43	
Late fee Totals					625.79		625.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,022.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,022.68

INVOICE BALANCE	\$5,022.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,022.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.43	43.97	45.43	43.97	45.43	45.43	4,753.02

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

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

To view, pay, and retrieve 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 LANDSCAPING INC
8285 LILLEY ROAD
CANTON MI 48187

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

AMOUNT DUE	\$5,022.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3448284

SAUK TRAIL HILLS L/F

REPUBLIC SER/SAUK TRAIL

SAUK TRAIL HILLS L/F

5011 S LILLEY RD

CANTON MI 48188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/23/2021	R74397830701	9668821	4JSVM-204/4JSVM (R)	1377	1,372.70	R74397830701	1,372.70	
06/14/2024	R86582973502	PO31645947	3HAJTSKMXDL311544/4300 (R)	155	1,584.80	R86582973502	1,584.80	
Rental Totals					2,957.50		2,957.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,957.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.50

INVOICE BALANCE	\$2,957.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.50

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	2,957.50

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

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

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

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

SAUK TRAIL HILLS L/F
REPUBLIC SER/SAUK TRAIL
SAUK TRAIL HILLS L/F
5011 S LILLEY RD
CANTON MI 48188

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

AMOUNT DUE	\$2,957.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2317384

EJA SERVICES LLC

8505 MAIN STREET

WHITMORE LAKE MI 48189

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/17/2024	R95626289601	DETROIT VERIZON		0	18.24	R95626289601	18.24	
12/18/2024	R86626354601	VERIZON	BES156722/EC60T	0	446.74	R86626354601	446.74	
Rental Totals					464.98		464.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$464.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$464.98

INVOICE BALANCE	\$464.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$464.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
464.98	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.

EJA SERVICES LLC
8505 MAIN STREET
WHITMORE LAKE MI 48189

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

AMOUNT DUE	\$464.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6284412

SILVER LINING TIRE RECYCLING

3776 11TH STREET

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R92616170101	SLB0446647	Z40N08-440/Z40N (R)	25	1,545.00	R92616170101	1,545.00	
Rental Totals							1,545.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,545.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.00

INVOICE BALANCE	\$1,545.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,545.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SILVER LINING TIRE RECYCLING 3776 11TH STREET WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,545.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6496001

SP CONSULTING INC

4308 13TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/31/2024	R93627377201	11525 E 10 MILE RD WARREN	GG807168/308 ATQ	0	2,688.39	R93627377201	2,688.39	
Rental Totals					2,688.39		2,688.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,688.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,688.39

INVOICE BALANCE	\$2,688.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,688.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,688.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SP CONSULTING INC
4308 13TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$2,688.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8301331

CITY OF WYANDOTTE/PUBLIC WORKS

4201 13TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2023	R92556740101	GOLF COURSE	US0122040558/185DPQ (R)	369	639.00	R92556740101	639.00	
09/17/2024	R92607999001	VERBAL SCOTT	1VRD070D2J1001286/RTX250 (R)	75	625.00	R92607999001	625.00	
11/26/2024	R92622611201	145050	US0122040558/185DPQ (R)	5	535.45	R92622611201	535.45	
Rental Totals					1,799.45		1,799.45	
LATE FEE								
03/31/2024	LF8251567			245	6.60	LF8251567	6.60	
04/30/2024	LF8378309			215	6.39	LF8378309	6.39	
05/31/2024	LF8509923			184	6.60	LF8509923	6.60	
06/30/2024	LF8632800			154	6.39	LF8632800	6.39	
07/31/2024	LF8762173			123	6.60	LF8762173	6.60	
08/31/2024	LF8899577			92	6.60	LF8899577	6.60	
09/30/2024	LF9025009			62	6.39	LF9025009	6.39	
10/31/2024	LF9163876			31	6.60	LF9163876	6.60	
11/30/2024	LF9275962			1	6.39	LF9275962	6.39	
12/31/2024	LF9387948			0	9.73	LF9387948	9.73	
Late fee Totals					68.29		68.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,867.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,867.74

INVOICE BALANCE	\$1,867.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,867.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.73	541.84	6.60	631.39	6.60	6.60	664.98

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.

CITY OF WYANDOTTE/PUBLIC WORKS
4201 13TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,867.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8302899

COACHLIGHT PROPERTIES

2289 7TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2023	R86531504801	LIVONIA	M200012686/1930ES (R)	495	634.54	R86531504801	634.54	
07/31/2023	R86531504802	LIVONIA		489	150.00	R86531504802	150.00	
Rental Totals					784.54		784.54	
LATE FEE								
11/30/2023	LF7776960			367	7.85	LF7776960	7.85	
12/31/2023	LF7885484			336	8.11	LF7885484	8.11	
01/31/2024	LF8009204			305	8.11	LF8009204	8.11	
02/29/2024	LF8130380			276	7.58	LF8130380	7.58	
03/31/2024	LF8251594			245	8.11	LF8251594	8.11	
04/30/2024	LF8378333			215	7.85	LF8378333	7.85	
05/31/2024	LF8509950			184	8.11	LF8509950	8.11	
06/30/2024	LF8632826			154	7.85	LF8632826	7.85	
07/31/2024	LF8762198			123	8.11	LF8762198	8.11	
08/31/2024	LF8899594			92	8.11	LF8899594	8.11	
09/30/2024	LF9025025			62	7.85	LF9025025	7.85	
10/31/2024	LF9163894			31	8.11	LF9163894	8.11	
11/30/2024	LF9275979			1	7.85	LF9275979	7.85	
12/31/2024	LF9387963			0	8.11	LF9387963	8.11	
Late fee Totals					111.71		111.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$896.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$896.25

INVOICE BALANCE	\$896.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$896.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.11	7.85	8.11	7.85	8.11	8.11	848.11

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

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

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

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

COACHLIGHT PROPERTIES
2289 7TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$896.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1807360

DAN K'S INC

20720 SIBLEY

BROWNSTOWN TOWNSHIP MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R92621419201	DAN K	1VRD070DAN1003000/RTX250 (R)	12	279.34	R92621419201	279.34	
Rental Totals					279.34		279.34	

*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	\$279.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$279.34

INVOICE BALANCE	\$279.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$279.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	279.34	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DAN K'S INC
20720 SIBLEY
BROWNSTOWN TOWNSHIP MI 48193

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

AMOUNT DUE	\$279.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8009654

DTE - RIVERVIEW ENERGY SYSTEMS

PO BOX 2128

RIVERVIEW MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2024	R92626794901	CREDIT CARD	Z4525XCF-122/Z45/25 (R)	0	429.80	R92626794901	429.80	
Rental Totals					429.80		429.80	

*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	\$429.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$429.80

INVOICE BALANCE	\$429.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$429.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
429.80	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.

DTE - RIVERVIEW ENERGY SYSTEMS
PO BOX 2128
RIVERVIEW MI 48193

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

AMOUNT DUE	\$429.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316290
 DAYTON FREIGHT LINES INC
 18577 DIX TOLEDO HWY
 BROWNSTOWN MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R85620998201	2024-2025 MI SNOW		11	500.00	R85620998201	500.00	
12/05/2024	R92623242601	2024-2025 MI SNOW	OSKR04482/420F AR	0	2,266.74	R92623242601	2,266.74	
12/29/2024	R92623242602	2024-2025 MI SNOW	OSKR04482/420F AR	0	2,066.74	R92623242602	2,066.74	
Rental Totals					4,833.48		4,833.48	
LATE FEE								
03/31/2024	LF8251908			245	39.58	LF8251908	39.58	
04/30/2024	LF8378630			215	38.30	LF8378630	38.30	
05/31/2024	LF8510259			184	39.58	LF8510259	39.58	
Late fee Totals					117.46		117.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,950.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,950.94

INVOICE BALANCE	\$4,950.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,950.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,333.48	500.00	0.00	0.00	0.00	0.00	117.46

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

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

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

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

DAYTON FREIGHT LINES INC
 18577 DIX TOLEDO HWY
 BROWNSTOWN MI 48193

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

AMOUNT DUE	\$4,950.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1097891

CHC TOTAL BUILDING INC

3701 BERRY RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R95606219003	2500 EAST NORTH T	XKM04338/D2 XL ASZ2	16	5,261.11	R95606219003	5,261.11	
11/27/2024	R95606219004	2500 EAST NORTH T		4	225.00	R95606219004	225.00	
Rental Totals					5,486.11		5,486.11	

*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	\$5,486.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,486.11

INVOICE BALANCE	\$5,486.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,486.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,486.11	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CHC TOTAL BUILDING INC 3701 BERRY RD YPSILANTI MI 48197

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

AMOUNT DUE	\$5,486.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2101102

DOAN CONSTRUCTION CO

3670 CARPENTER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R95604120504	SIDEWALK & RESURFACING	0JWJ02559/420F2IT AMRQ	5	938.14	R95604120504	938.14	
11/30/2024	R95604124404	SIDEWALK & RESURFACING	0HWA00158/415F2	1	2,390.74	R95604124404	2,390.74	
12/02/2024	R95604117205	SIDEWALK & RESURFACING	0SKR03784/420F AMR	0	1,993.94	R95604117205	1,993.94	
12/03/2024	R95604124405	SIDEWALK & RESURFACING		0	95.40	R95604124405	95.40	
Rental Totals					5,418.22		5,418.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,418.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,418.22

INVOICE BALANCE	\$5,418.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,418.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,089.34	3,328.88	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DOAN CONSTRUCTION CO 3670 CARPENTER RD YPSILANTI MI 48197

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

AMOUNT DUE	\$5,418.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3443649

NATIONAL ENCLOSURE COMPANY LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R95602471504	220002-0092	0300246338/860SJ (R)	45	1,450.40	R95602471504	1,450.40	
12/05/2024	R92534911919	220001-0010	GS30P-201425/GS1930 (R)	0	459.00	R92534911919	459.00	
12/05/2024	R95610822904	220002-0092	0200255146/1930ES (R)	0	459.00	R95610822904	459.00	
12/10/2024	R92548633416	220001-0010		0	150.00	R92548633416	150.00	
12/17/2024	R95615308203	220002-0092		0	287.80	R95615308203	287.80	
12/20/2024	R95602471507	220002-0092	0200254157/1930ES (R)	0	459.00	R95602471507	459.00	
12/25/2024	R92559579116	220001-0010	GR16-40379/GR20 (R)	0	480.60	R92559579116	480.60	
12/26/2024	R92567827214	220001-0010	ASKD2GDBL MG041759/RTVX1140WH (R)	0	1,323.00	R92567827214	1,323.00	
12/27/2024	R95620861402	U OF M PHARMACY	0300179378/1200SJP4XD (R)	0	8,100.00	R95620861402	8,100.00	
Rental Totals							13,168.80	

*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	\$13,168.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,168.80

INVOICE BALANCE	\$13,168.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,168.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,718.40	0.00	1,450.40	0.00	0.00	0.00	0.00

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NATIONAL ENCLOSURE COMPANY LLC
 5075 CARPENTER ROAD
 YPSILANTI MI 48197

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

AMOUNT DUE	\$13,168.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8319643

REBUILD LLC

1205 WESTMOORLAND

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2024	R95624032601	SMITH	XKM04338/D2 XL ASZ2	0	4,810.14	R95624032601	4,810.14	
12/20/2024	R95623978001	SMITH	1FDNF7AN8PDF13017/F750	0	2,822.44	R95623978001	2,822.44	
12/20/2024	R95624029701	SMITH		0	8,231.34	R95624029701	8,231.34	
Rental Totals					15,863.92		15,863.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,863.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,863.92

INVOICE BALANCE	\$15,863.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,863.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,863.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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REBUILD LLC
1205 WESTMOORLAND
YPSILANTI MI 48197

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

AMOUNT DUE	\$15,863.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5122501

THE NIEMI CORPORATION

2820 E MICHIGAN AVE

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/20/2024	R86622066001	VERBAL DAN		11	62,010.00	R86622066001	62,010.00	
Sales Totals					62,010.00		62,010.00	

*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	\$62,010.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62,010.00

INVOICE BALANCE	\$62,010.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62,010.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	62,010.00	0.00	0.00	0.00	0.00	0.00

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THE NIEMI CORPORATION
2820 E MICHIGAN AVE
YPSILANTI MI 48198

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

AMOUNT DUE	\$62,010.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311183

DETROIT TIGERS INC

2100 WOODWARD AVE

DETROIT MI 48201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/22/2024	R94625791801	BIG TIGER	SC32E2N#98067/GS3246 (R)	0	1,241.88	R94625791801	1,241.88	
Rental Totals					1,241.88		1,241.88	
LATE FEE								
08/31/2024	LF8899766			92	9.74	LF8899766	9.74	
09/30/2024	LF9025210			62	9.42	LF9025210	9.42	
Late fee Totals					19.16		19.16	

*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	\$1,261.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,261.04

INVOICE BALANCE	\$1,261.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,261.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,241.88	0.00	0.00	9.42	9.74	0.00	0.00

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

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DETROIT TIGERS INC
2100 WOODWARD AVE
DETROIT MI 48201

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

AMOUNT DUE	\$1,261.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4195244

LAKESHORE GLOBAL CORP

7310 WOODWARD AVE

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/04/2024	R94559663101	DARRELL		332	451.50	R94559663101	451.50	
Service Totals					451.50		451.50	
RENTAL								
06/21/2024	R94592050301	3730		163	533.14	R94592050301	533.14	
11/06/2024	R94609930102	DWS-968_LGC-PO-12	TPC350-18-00137/TPC350 (R)	25	1,949.40	R94609930102	1,949.40	
12/04/2024	R94609930103	DWS-968_LGC-PO-12	TPC350-18-00137/TPC350 (R)	0	1,949.40	R94609930103	1,949.40	
Rental Totals					4,431.94		4,431.94	
LATE FEE								
09/30/2023	LF7527003			428	32.00	LF7527003	32.00	
10/31/2023	LF7657878			397	9.86	LF7657878	9.86	
11/30/2023	LF7778036			367	9.54	LF7778036	9.54	
12/31/2023	LF7886598			336	9.86	LF7886598	9.86	
01/31/2024	LF8010293			305	5.09	LF8010293	5.09	
02/29/2024	LF8131454			276	20.02	LF8131454	20.02	
03/31/2024	LF8252655			245	46.34	LF8252655	46.34	
04/30/2024	LF8379323			215	120.99	LF8379323	120.99	
09/30/2024	LF9026105			62	6.47	LF9026105	6.47	
10/31/2024	LF9164891			31	10.18	LF9164891	10.18	
11/30/2024	LF9276974			1	9.85	LF9276974	9.85	
12/31/2024	LF9388937			0	10.18	LF9388937	10.18	
Late fee Totals					290.38		290.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,173.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,173.82

INVOICE BALANCE	\$5,173.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,173.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,959.58	1,959.25	10.18	6.47	0.00	0.00	1,238.34

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

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LAKESHORE GLOBAL CORP
7310 WOODWARD AVE
DETROIT MI 48202

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

AMOUNT DUE	\$5,173.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309989

WALSH CONSTRUCTION/MI

3031 W GRAND BLVD STE 640

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/21/2024	R94622089501	220008		10	493.23	R94622089501	493.23	
Service Totals					493.23		493.23	
RENTAL								
10/03/2024	R94609008902	220008		59	2,611.19	R94609008902	2,611.19	
10/31/2024	R94609008903	220008	0ML800834/TL642D (R)	31	2,436.19	R94609008903	2,436.19	
11/05/2024	R85615725901	223150		26	1,795.88	R85615725901	1,795.88	
11/28/2024	R94609008904	220008	0ML800834/TL642D (R)	3	2,436.19	R94609008904	2,436.19	
12/03/2024	R85615725902	223150		0	1,345.88	R85615725902	1,345.88	
12/09/2024	R85615725903	223150		0	(170.13)	R85615725903	(170.13)	
12/09/2024	R85615725904	223150		0	(170.13)	R85615725904	(170.13)	
12/19/2024	R94623734501	220008	0160104589/10054 (R)	0	7,755.14	R94623734501	7,755.14	
12/26/2024	R94609008905	220008	0ML800834/TL642D (R)	0	2,126.14	R94609008905	2,126.14	
12/31/2024	R85615725905	223150		0	1,175.74	R85615725905	1,175.74	
Rental Totals					21,342.09		21,342.09	

*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	\$21,835.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,835.32

INVOICE BALANCE	\$21,835.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,835.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,062.64	4,725.30	5,047.38	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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WALSH CONSTRUCTION/MI
3031 W GRAND BLVD STE 640
DETROIT MI 48202

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

AMOUNT DUE	\$21,835.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8000601

ADAMO DEMOLITION COMPANY

300 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R93623262501	5939	0300302878/460SJ (R)	0	1,868.40	R93623262501	1,868.40	
Rental Totals					1,868.40		1,868.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,868.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,868.40

INVOICE BALANCE	\$1,868.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,868.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,868.40	0.00	0.00	0.00	0.00	0.00	0.00

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ADAMO DEMOLITION COMPANY
 300 E 7 MILE RD
 DETROIT MI 48203

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

AMOUNT DUE	\$1,868.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8000602

ADAMO INVESTMENTS LLC

320 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400479			458	10.72	LF7400479	10.72	
09/30/2023	LF7527004			428	10.37	LF7527004	10.37	
Late fee Totals					21.09		21.09	

*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	\$21.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.09

INVOICE BALANCE	\$21.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.09

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	21.09

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

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ADAMO INVESTMENTS LLC
320 E 7 MILE RD
DETROIT MI 48203

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

AMOUNT DUE	\$21.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035071

ZAK WELDING & CUSTOM WORK

8711 EPWORTH ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/21/2024	R86624478501	VERBAL ABE		0	4,312.40	R86624478501	4,312.40	
12/25/2024	R93620305802	IBRAHIM	AT83F45466/2C6000 (R)	0	1,709.65	R93620305802	1,709.65	
12/26/2024	R93620697702	IBRAHIM	T7801954/TL1055 CQ (R)	0	4,125.70	R93620697702	4,125.70	
Rental Totals							10,147.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,147.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,147.75

INVOICE BALANCE	\$10,147.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,147.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,147.75	0.00	0.00	0.00	0.00	0.00	0.00

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ZAK WELDING & CUSTOM WORK
8711 EPWORTH ST
DETROIT MI 48204

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

AMOUNT DUE	\$10,147.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316561

BEN WASHINGTON PLUMBING INC

7116 TIREMAN ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2024	R94531013109	150 BAGLEY	16921652/MICRO19 (R)	275	398.14	R94531013109	398.14	
10/18/2024	R94613481501	PENDING	M200030072/1930ES (R)	44	634.54	R94613481501	634.54	
11/15/2024	R94613481502	PENDING	M200030072/1930ES (R)	16	484.54	R94613481502	484.54	
12/03/2024	R94613481503	PENDING		0	150.00	R94613481503	150.00	
Rental Totals					1,667.22		1,667.22	
LATE FEE								
03/31/2023	LF6753445			611	12.48	LF6753445	12.48	
04/30/2023	LF6873814			581	29.60	LF6873814	29.60	
05/31/2023	LF7003807			550	32.96	LF7003807	32.96	
06/30/2023	LF7136296			520	37.88	LF7136296	37.88	
07/31/2023	LF7257769			489	29.45	LF7257769	29.45	
08/31/2023	LF7399742			458	29.45	LF7399742	29.45	
09/30/2023	LF7526261			428	28.49	LF7526261	28.49	
10/31/2023	LF7657134			397	11.73	LF7657134	11.73	
05/31/2024	LF8510265			184	11.01	LF8510265	11.01	
07/31/2024	LF8762527			123	8.69	LF8762527	8.69	
Late fee Totals					231.74		231.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,898.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,898.96

INVOICE BALANCE	\$1,898.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,898.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	484.54	634.54	0.00	0.00	8.69	621.19

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

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

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

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

BEN WASHINGTON PLUMBING INC
7116 TIREMAN ST
DETROIT MI 48204

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

AMOUNT DUE	\$1,898.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5960153

ROSS PMC

269 WALKER ST STE 313

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R86609777301	COLLEY	GG805364/308 ATQ	66	1,720.21	R86609777301	1,720.21	
Rental Totals					1,720.21		1,720.21	
LATE FEE								
10/31/2023	LF7657880			397	8.43	LF7657880	8.43	
11/30/2023	LF7778038			367	8.16	LF7778038	8.16	
12/31/2023	LF7886600			336	8.43	LF7886600	8.43	
Late fee Totals					25.02		25.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,745.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,745.23

INVOICE BALANCE	\$1,745.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,745.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	1,720.21	0.00	0.00	25.02

Title to goods remains with 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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ROSS PMC
269 WALKER ST STE 313
DETROIT MI 48207

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

AMOUNT DUE	\$1,745.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6443701

SOAVE ENTERPRISES LLC

3400 E LAFAYETTE

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/08/2024	R86618311602	SUITE 600		0	1,135.24	R86618311602	1,135.24	
Rental Totals					1,135.24		1,135.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/21/2024	Lock box	11600	OVERPAYMENT	(778.82)	(6.00)	

INVOICE BALANCE	\$1,135.24
PAYMENT/CHARGE BALANCE	\$(6.00)
TOTAL AMOUNT DUE	\$1,129.24

INVOICE BALANCE	\$1,135.24
PAYMENT/CHARGE BALANCE	\$(6.00)
TOTAL AMOUNT DUE	\$1,129.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,135.24	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.

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

SOAVE ENTERPRISES LLC
3400 E LAFAYETTE
DETROIT MI 48207

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

AMOUNT DUE	\$1,129.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3817171

JB CONTRACTORS INC

2933 MILITARY ST

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R94622991902	BRUCE		4	875.06	R94622991902	875.06	
12/20/2024	R86626797301	VERBAL BRUCE	SLBDRDK0EK6SC7434/TA3 DUMPER (R)	0	846.72	R86626797301	846.72	
12/20/2024	R86626797302	VERBAL BRUCE	SLBDRDK0EJ8PD5693/TA-30 (R)	0	546.72	R86626797302	546.72	
12/26/2024	R86627484601	VERBAL BRUCE	SLBDRDK0EJ8PD5693/TA-30 (R)	0	546.72	R86627484601	546.72	
Rental Totals							2,815.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,815.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,815.22

INVOICE BALANCE	\$2,815.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,815.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,940.16	875.06	0.00	0.00	0.00	0.00	0.00

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

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

JB CONTRACTORS INC
2933 MILITARY ST
DETROIT MI 48209

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

AMOUNT DUE	\$2,815.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8015647

USE C# 3749655

INLAND WATERS POLLUT CONTROL

ATTN ACCT PAYABALE

4086 MICHIGAN AVE

DETROIT MI 48210

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2024	R74556266105	BNA SEWER BYPASS		305	2,774.44	R74556266105	333.45	
12/10/2024	R74610715903	6" PUMP ADD-ON		21	(877.50)	R74610715903	(877.50)	
12/10/2024	R74610715904	6" PUMP ADD-ON		21	(292.50)	R74610715904	(292.50)	
Rental Totals					1,604.44		(836.55)	
LATE FEE								
12/31/2023	LF7886605			336	16.42	LF7886605	16.42	
01/31/2024	LF8010299			305	17.20	LF8010299	17.20	
02/29/2024	LF8131460			276	162.05	LF8131460	162.05	
03/31/2024	LF8252662			245	275.26	LF8252662	275.26	
04/30/2024	LF8379329			215	330.09	LF8379329	330.09	
05/31/2024	LF8510992			184	381.23	LF8510992	381.23	
07/31/2024	LF8763285			123	9.91	LF8763285	9.91	
08/31/2024	LF8900626			92	28.47	LF8900626	28.47	
09/30/2024	LF9026111			62	27.54	LF9026111	27.54	
Late fee Totals					1,248.17		1,248.17	

*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	\$411.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$411.62

INVOICE BALANCE	\$411.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$411.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(1,170.00)	0.00	27.54	28.47	9.91	1,515.70

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

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

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

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USE C# 3749655
 INLAND WATERS POLLUT CONTROL
 ATTN ACCT PAYABALE
 4086 MICHIGAN AVE
 DETROIT MI 48210

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

AMOUNT DUE	\$411.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8017351

JUDD INDUSTRIAL CONTRACTING

17900 RYAN RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/07/2024	R94616802402	VERBAL	0300289746/660SJ (R)	0	2,416.05	R94616802402	2,416.05	
12/19/2024	R92596737206	JOHN		0	1,486.80	R92596737206	1,486.80	
12/30/2024	R92627390301	BERNIE	0200249707/1930ES (R)	0	529.22	R92627390301	529.22	
12/30/2024	R94616802403	VERBAL	0300289746/660SJ (R)	0	1,274.74	R94616802403	1,274.74	
Rental Totals					5,706.81		5,706.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,706.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,706.81

INVOICE BALANCE	\$5,706.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,706.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,706.81	0.00	0.00	0.00	0.00	0.00	0.00

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JUDD INDUSTRIAL CONTRACTING
17900 RYAN RD
DETROIT MI 48212

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

AMOUNT DUE	\$5,706.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8003731

BLAZE CONTRACTING INC

5640 SAINT JEAN ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/18/2024	R92621522701	VG170		13	5,300.00	R92621522701	5,300.00	
12/16/2024	R92626146401	21057		0	26,712.00	R92626146401	26,712.00	
Sales Totals					32,012.00		32,012.00	
RENTAL								
08/29/2024	R94585850804	23-018		94	5,734.80	R94585850804	5,734.80	
10/26/2024	R92613803302	24-001		36	3,606.00	R92613803302	3,606.00	
11/08/2024	R94570467511	23-029		23	1,510.80	R94570467511	1,510.80	
11/19/2024	R94585850807	23-018	RCZ01129/CVP110 (R)	12	1,701.00	R94585850807	1,701.00	
11/21/2024	R94585850808	23-018	0TAW09765/289D AH2Q	10	4,033.80	R94585850808	4,033.80	
11/23/2024	R92613803303	24-001	RB906898/279D3 AQB	8	3,456.00	R92613803303	3,456.00	
12/03/2024	R94585850809	23-018	0TAW09765/289D AH2Q	0	559.80	R94585850809	559.80	
12/24/2024	R86624688201	24-016	43521/RTVX1100CW-H (R)	0	960.00	R86624688201	960.00	
Rental Totals					21,562.20		21,562.20	
LATE FEE								
08/31/2024	LF8900631			92	21.39	LF8900631	21.39	
09/30/2024	LF9026116			62	22.78	LF9026116	22.78	
10/31/2024	LF9164903			31	23.53	LF9164903	23.53	
11/30/2024	LF9276986			1	25.59	LF9276986	25.59	
12/31/2024	LF9388949			0	59.26	LF9388949	59.26	
Late fee Totals					152.55		152.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$53,726.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$53,726.75

INVOICE BALANCE	\$53,726.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$53,726.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,291.06	16,027.19	3,629.53	22.78	5,756.19	0.00	0.00

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

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

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

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

BLAZE CONTRACTING INC
5640 SAINT JEAN ST
DETROIT MI 48213

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

AMOUNT DUE	\$53,726.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315948

LEAR CORPORATION

9501 CONNER ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R94502433124	VERBAL	215044/CUSHMAN (R)	23	639.64	R94502433124	639.64	
11/13/2024	R94473049731	1865223	195881/CUSHMAN (R)	18	627.25	R94473049731	627.25	
11/22/2024	R94474501031	1865223		9	1,680.40	R94474501031	1,680.40	
12/06/2024	R94502433125	VERBAL	215044/CUSHMAN (R)	0	639.64	R94502433125	639.64	
12/11/2024	R94473049732	1865223	195881/CUSHMAN (R)	0	627.25	R94473049732	627.25	
12/20/2024	R94474501032	1865223		0	1,680.40	R94474501032	1,680.40	
Rental Totals							5,894.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/06/2023	Wire	ACH 03.06.23	DUPLICATE PAYMENT	(13,626.25)	(8.67)	

INVOICE BALANCE	\$5,894.58
PAYMENT/CHARGE BALANCE	\$(8.67)
TOTAL AMOUNT DUE	\$5,885.91

INVOICE BALANCE	\$5,894.58
PAYMENT/CHARGE BALANCE	\$(8.67)
TOTAL AMOUNT DUE	\$5,885.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,947.29	2,947.29	0.00	0.00	0.00	0.00	0.00

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

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LEAR CORPORATION
9501 CONNER ST
DETROIT MI 48213

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

AMOUNT DUE	\$5,885.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8013775

GRUNWELL-CASHERO CO

1041 MAJOR AVE

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2023	LF7886615			336	5.45	LF7886615	5.45	
Late fee Totals					5.45		5.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.45

INVOICE BALANCE	\$5.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.45

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	5.45

Title to goods remains with 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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GRUNWELL-CASHERO CO
1041 MAJOR AVE
DETROIT MI 48217

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

AMOUNT DUE	\$5.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035531

JJ CURRAN CRANE

865 S FORT ST

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7657891			397	57.39	LF7657891	57.39	
04/30/2024	LF8379336			215	5.43	LF8379336	5.43	
05/31/2024	LF8511000			184	56.69	LF8511000	56.69	
06/30/2024	LF8633868			154	83.31	LF8633868	83.31	
Late fee Totals					202.82		202.82	

*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	\$202.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.82

INVOICE BALANCE	\$202.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.82

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	202.82

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

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JJ CURRAN CRANE
865 S FORT ST
DETROIT MI 48217

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

AMOUNT DUE	\$202.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311881

EMINENT EXCAVATING LLC

514 S FORT ST

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2024	R94519379630	VERBAL FRANK		33	5,771.14	R94519379630	5,771.14	
12/26/2024	R94519379631	VERBAL FRANK		0	5,771.14	R94519379631	5,771.14	
Rental Totals					11,542.28		11,542.28	
LATE FEE								
11/30/2024	LF9276151			1	66.32	LF9276151	66.32	
Late fee Totals					66.32		66.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,608.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,608.60

INVOICE BALANCE	\$11,608.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,608.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,771.14	66.32	5,771.14	0.00	0.00	0.00	0.00

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

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EMINENT EXCAVATING LLC
514 S FORT ST
DETROIT MI 48217

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

AMOUNT DUE	\$11,608.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5121812

NICHOLSON TERMINAL & DOCK CO

PO BOX 18066

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/09/2023	R92548362201	ST MARYS		388	12,135.75	R92548362201	12,135.75	
Service Totals					12,135.75		12,135.75	
RENTAL								
11/27/2024	R94562273212	VERBAL DAN	CW913040/259D3 AQB	4	4,294.69	R94562273212	4,294.69	
12/25/2024	R94562273213	VERBAL DAN	CW913040/259D3 AQB	0	4,294.69	R94562273213	4,294.69	
Rental Totals					8,589.38		8,589.38	
LATE FEE								
02/28/2023	LF6625707			642	5.63	LF6625707	5.63	
03/31/2023	LF6754264			611	105.98	LF6754264	105.98	
01/31/2024	LF8010308			305	7.48	LF8010308	7.48	
02/29/2024	LF8131469			276	96.00	LF8131469	96.00	
03/31/2024	LF8252670			245	132.88	LF8252670	132.88	
04/30/2024	LF8379338			215	128.60	LF8379338	128.60	
05/31/2024	LF8511001			184	125.40	LF8511001	125.40	
06/30/2024	LF8633869			154	121.36	LF8633869	121.36	
07/31/2024	LF8763294			123	125.40	LF8763294	125.40	
08/31/2024	LF8900635			92	125.40	LF8900635	125.40	
09/30/2024	LF9026120			62	121.36	LF9026120	121.36	
10/31/2024	LF9164907			31	125.40	LF9164907	125.40	
11/30/2024	LF9276990			1	121.36	LF9276990	121.36	
12/31/2024	LF9388953			0	125.40	LF9388953	125.40	
Late fee Totals					1,467.65		1,467.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/21/2024	Lock box	4386	DUPLICATE PAYMENT	(5,168.53)	(150.00)	

INVOICE BALANCE	\$22,192.78
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$22,042.78

INVOICE BALANCE	\$22,192.78
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$22,042.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,420.09	4,416.05	125.40	121.36	125.40	125.40	12,859.08

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

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

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

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

NICHOLSON TERMINAL & DOCK CO
 PO BOX 18066
 RIVER ROUGE MI 48218

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

AMOUNT DUE	\$22,042.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308703

CITY OF RIVER ROUGE

10600 W JERRERSON AVE

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/31/2024	R92585222401	KEITH	0300292669/340AJ (R)	184	1,831.50	R92585222401	915.75	
08/30/2024	R94604541302	VERBAL		93	1,077.00	R94604541302	1,077.00	
10/27/2024	R94615326201	VERBAL	0030015485/T500J (R)	35	2,100.50	R94615326201	2,100.50	
11/15/2024	R94615326202	VERBAL	0030015485/T500J (R)	16	370.00	R94615326202	370.00	
Rental Totals							5,379.00	4,463.25
LATE FEE								
09/30/2024	LF9025159			62	9.16	LF9025159	9.16	
10/31/2024	LF9164017			31	9.46	LF9164017	9.46	
11/30/2024	LF9276094			1	9.88	LF9276094	9.88	
12/31/2024	LF9388088			0	20.59	LF9388088	20.59	
Late fee Totals							49.09	49.09

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/11/2024	Lock box	2032	OVERPAYMENT	(915.75)	(770.75)	

INVOICE BALANCE	\$4,512.34
PAYMENT/CHARGE BALANCE	\$(770.75)
TOTAL AMOUNT DUE	\$3,741.59

INVOICE BALANCE	\$4,512.34
PAYMENT/CHARGE BALANCE	\$(770.75)
TOTAL AMOUNT DUE	\$3,741.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.59	379.88	2,109.96	9.16	1,077.00	0.00	915.75

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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 RIVER ROUGE
10600 W JERRERSON AVE
RIVER ROUGE MI 48218

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

AMOUNT DUE	\$3,741.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3360311

HESS GLASS & MAINTENANCE LLC

17122 BRAILE

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R93606852101	VERBAL JOHN	Z6008-9356/Z60 (R)	82	942.47	R93606852101	942.47	
Rental Totals					942.47		942.47	
LATE FEE								
12/31/2024	LF9388954			0	6.91	LF9388954	6.91	
Late fee Totals					6.91		6.91	

*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	\$949.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$949.38

INVOICE BALANCE	\$949.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$949.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.91	0.00	0.00	942.47	0.00	0.00	0.00

Title to goods remains with 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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HESS GLASS & MAINTENANCE LLC 17122 BRAILE DETROIT MI 48219

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

AMOUNT DUE	\$949.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8008121

DANIELS GLASS COMPANY INC

21250 W 7 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R86618583601	FISHER - REDFROD	BM85SD4#9374/S85 (R)	11	3,249.14	R86618583601	3,249.14	
11/22/2024	R86620015001	HINES INDUSTRIAL		9	1,753.34	R86620015001	1,753.34	
11/26/2024	R86622348801	STEVENSON HS	0300177078/660SJ4XD8 (R)	5	900.14	R86622348801	900.14	
11/27/2024	R86615996402	SOUTH LYON HS	S65XCH-47993/S654XD8 (R)	4	1,608.54	R86615996402	1,608.54	
11/27/2024	R94614921302	DET MIDNIGHT GOLF		4	170.00	R94614921302	170.00	
12/02/2024	R93622968501	CUBE SMART-ST HTS		0	909.80	R93622968501	909.80	
12/06/2024	R86622957401	BLOOM HS	BM65SX4#19068/S65 (R)	0	2,836.14	R86622957401	2,836.14	
12/09/2024	R86624012101	NOVI		0	1,374.34	R86624012101	1,374.34	
12/11/2024	R86623795201	VERBAL JEFF		0	1,592.20	R86623795201	1,592.20	
12/13/2024	R86624930301	LIVONIA CHURCHILL HS	0300250654/660SJ (R)	0	900.14	R86624930301	900.14	
12/13/2024	R93623781301	WALCON ROSEVILLE	S60XCH-49288/S60 (R)	0	2,620.14	R93623781301	2,620.14	
12/17/2024	R86625280601	KENNY/BRIGHTON	S4014-19076/S40 (R)	0	1,180.94	R86625280601	1,180.94	
12/17/2024	R93623781302	WALCON ROSEVILLE		0	170.00	R93623781302	170.00	
12/18/2024	R92626534901	VERBAL JEFF	0ML501053/TL1055 CO	0	684.14	R92626534901	684.14	
12/20/2024	R93625026501	WARREN	S60XH-40292/S60X (R)	0	2,266.34	R93625026501	2,266.34	
12/23/2024	R87626296601	DEWITT FIRE		0	943.34	R87626296601	943.34	
12/26/2024	R86622957402	BLOOM HS		0	170.00	R86622957402	170.00	
12/26/2024	R86625940301	SOUTH LYON HS		0	2,933.34	R86625940301	2,933.34	
12/30/2024	R86625940302	SOUTH LYON HS		0	170.00	R86625940302	170.00	
Rental Totals					26,432.02		26,432.02	
LATE FEE								
02/29/2024	LF8131470			276	28.10	LF8131470	28.10	
Late fee Totals					28.10		28.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$26,460.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,460.12

INVOICE BALANCE	\$26,460.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,460.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,750.86	7,681.16	0.00	0.00	0.00	0.00	28.10

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

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

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

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DANIELS GLASS COMPANY INC
21250 W 7 MILE RD
DETROIT MI 48219

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

AMOUNT DUE	\$26,460.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5407453

PAXAHAU

1551 ROSA PARKS BLVD A

DETROIT MI 48216

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/22/2024	R94583438601	PER MIKE	0200224859/1930ES (R)	193	789.54	R94583438601	789.54	
Rental Totals					789.54		789.54	
LATE FEE								
09/30/2024	LF9026121			62	7.90	LF9026121	7.90	
10/31/2024	LF9164908			31	8.16	LF9164908	8.16	
11/30/2024	LF9276991			1	7.90	LF9276991	7.90	
12/31/2024	LF9388955			0	8.16	LF9388955	8.16	
Late fee Totals					32.12		32.12	

*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	\$821.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$821.66

INVOICE BALANCE	\$821.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$821.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.16	7.90	8.16	7.90	0.00	0.00	789.54

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.

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PAXAHAU
1551 ROSA PARKS BLVD A
DETROIT MI 48216

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

AMOUNT DUE	\$821.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8024641

PETERSON GLASS

610 LIVERNOIS

FERNDALE MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2024	R94606244904	GLWA	Z34N06-5828/Z34/22N (R)	0	1,586.14	R94606244904	1,586.14	
12/18/2024	R94604510207	16439	S65XCH-49789/S654XD8 (R)	0	869.40	R94604510207	869.40	
Rental Totals							2,455.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,455.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,455.54

INVOICE BALANCE	\$2,455.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,455.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,455.54	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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PETERSON GLASS
610 LIVERNOIS
FERNDALE MI 48220

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

AMOUNT DUE	\$2,455.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309160

JERMOR PLUMBING & HEATING

15450 DALE STREET

DETROIT MI 48223

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2024	R94626559501	VERBAL	0200268853/260MRT (R)	0	1,486.14	R94626559501	1,486.14	
Rental Totals					1,486.14		1,486.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,486.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,486.14

INVOICE BALANCE	\$1,486.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,486.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,486.14	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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JERMOR PLUMBING & HEATING
15450 DALE STREET
DETROIT MI 48223

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

AMOUNT DUE	\$1,486.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3236041

CITY OF HARPER WOODS

19617 HARPER AVE

HARPER WOODS MI 48225

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2024	R94591965402	TBD		128	305.00	R94591965402	305.00	
10/14/2024	R94612847001	PENDING		48	319.00	R94612847001	319.00	
10/22/2024	R94612847002	PENDING		40	3,216.50	R94612847002	3,216.50	
11/26/2024	R94612847005	PENDING		5	(397.50)	R94612847005	(397.50)	
12/09/2024	R94612847007	PENDING	0HWD01923/420F2IT AMR	0	1,298.05	R94612847007	1,298.05	
Rental Totals					4,741.05		4,741.05	

*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	\$4,741.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,741.05

INVOICE BALANCE	\$4,741.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,741.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,298.05	(397.50)	3,535.50	0.00	0.00	305.00	0.00

Title to goods remains with 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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CITY OF HARPER WOODS 19617 HARPER AVE HARPER WOODS MI 48225

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

AMOUNT DUE	\$4,741.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8306074

CITY OF DETROIT/FINANCE DEPT
 2 WOODWARD AVENUE STE 642ND
 COLEMAN A YOUNG CTR
 DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/13/2024	R86581042002	TBD		171	3,075.00	R86581042002	3,075.00	
07/03/2024	R94557187110	PO 3074673		151	4,575.00	R94557187110	4,575.00	
08/13/2024	R86581042004	TBD	207346/SBG72	110	(975.00)	R86581042004	(975.00)	
12/03/2024	R94621050502	3078974		0	4,128.00	R94621050502	4,128.00	
12/31/2024	R94621050504	3078974		0	3,978.00	R94621050504	3,978.00	
Rental Totals							14,781.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,781.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,781.00

INVOICE BALANCE	\$14,781.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,781.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,106.00	0.00	0.00	0.00	(975.00)	0.00	7,650.00

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

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

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

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

CITY OF DETROIT/FINANCE DEPT
 2 WOODWARD AVENUE STE 642ND COLEMAN A YOUNG
 CTR
 DETROIT MI 48226

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

AMOUNT DUE	\$14,781.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8008875

DETROIT DISMANTLING CORPORATION

13840 INTERVALE ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R95617818401	VERBAL BRUCE	T7801362/TL1055 C	24	2,047.14	R95617818401	2,047.14	
11/14/2024	R94618335701	VERBAL	ML701824/TL1255D C	17	4,261.14	R94618335701	4,261.14	
11/27/2024	R86620339201	MARY GROVE COLLEGE	598079/IC80 (R)	4	2,993.14	R86620339201	2,993.14	
12/19/2024	R86624993001	VERBAL JOHN	Z34NF-15072/Z34/22N (R)	0	1,362.34	R86624993001	1,362.34	
12/26/2024	R92625971201	VERBAL	MLJ01055/TL943 AO	0	1,400.14	R92625971201	1,400.14	
12/26/2024	R92626458501	VERBAL JOHN	320/48216/BKT320-48@ (R)	0	324.00	R92626458501	324.00	
Rental Totals							12,387.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/20/2024	Lock box	2602	DUPLICATE PAYMENT	(8,088.88)	(355.66)	
11/13/2024	Lock box	2711	TOOK CREDIT IN ERROR	(9,479.04)	25.46	

INVOICE BALANCE	\$12,387.90
PAYMENT/CHARGE BALANCE	\$(330.20)
TOTAL AMOUNT DUE	\$12,057.70

INVOICE BALANCE	\$12,387.90
PAYMENT/CHARGE BALANCE	\$(330.20)
TOTAL AMOUNT DUE	\$12,057.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,086.48	9,301.42	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DETROIT DISMANTLING CORPORATION
13840 INTERVALE ST
DETROIT MI 48227

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

AMOUNT DUE	\$12,057.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8009303

DMC CONSTRUCTION INC

DMC CONSULTANTS INC DBA

DMC CONSTRUCTION INC

13500 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/05/2024	R86570711201	TO FOLLOW	JK205501/TH255C C	271	834.77	R86570711201	834.77	
04/11/2024	R86575939501	TBD	0JK201106/TH255C C+	234	2,418.93	R86575939501	2,418.93	
04/19/2024	R86575939502	TBD		226	203.00	R86575939502	203.00	
12/16/2024	R86625693801	TBD	0300199094/450AJ (R)	0	872.38	R86625693801	872.38	
Rental Totals					4,329.08		4,329.08	
LATE FEE								
06/30/2024	LF8633870			154	7.51	LF8633870	7.51	
07/31/2024	LF8763296			123	26.44	LF8763296	26.44	
08/31/2024	LF8900637			92	35.73	LF8900637	35.73	
09/30/2024	LF9026123			62	34.57	LF9026123	34.57	
10/31/2024	LF9164911			31	35.73	LF9164911	35.73	
11/30/2024	LF9276993			1	34.57	LF9276993	34.57	
12/31/2024	LF9388956			0	35.73	LF9388956	35.73	
Late fee Totals					210.28		210.28	

*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	\$4,539.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,539.36

INVOICE BALANCE	\$4,539.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,539.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
908.11	34.57	35.73	34.57	35.73	26.44	3,464.21

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

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

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

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

DMC CONSTRUCTION INC
 DMC CONSULTANTS INC DBA
 DMC CONSTRUCTION INC
 13500 FOLEY ST
 DETROIT MI 48227

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

AMOUNT DUE	\$4,539.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8314961

DYNAMIC GLAZING SYSTEM INC

13330 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/17/2024	R86626333601	-		0	31,134.00	R86626333601	31,134.00	
Sales Totals					31,134.00		31,134.00	
RENTAL								
10/30/2024	R93616357601	NONE	0300303188/400S (R)	32	1,162.54	R93616357601	1,162.54	
11/01/2024	R92598398804	MELVINDALE	GS69F-15546/GS2669RT	30	1,094.74	R92598398804	1,094.74	
11/11/2024	R93619098801	VERBAL RASIT	0300226937/860SJ4XD8 (R)	20	1,153.14	R93619098801	1,153.14	
11/29/2024	R92598398805	MELVINDALE	GS69F-15546/GS2669RT	2	1,094.74	R92598398805	1,094.74	
12/06/2024	R93624536101	VERBAL KARAM		0	300.00	R93624536101	300.00	
12/11/2024	R93624613901	VERBAL KARAM	S40H-26887/S40 (R)	0	1,221.94	R93624613901	1,221.94	
12/27/2024	R92598398806	MELVINDALE	GS69F-15546/GS2669RT	0	1,094.74	R92598398806	1,094.74	
12/31/2024	R93627484801	CLUBHOUSE	S45XCH-3813/S45 (R)	0	871.34	R93627484801	871.34	
Rental Totals					7,993.18		7,993.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Credit card	xxxx2004(Payment in Process)		(8,000.00)	(8,000.00)	

INVOICE BALANCE	\$39,127.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,127.18

INVOICE BALANCE	\$39,127.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,127.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
34,622.02	3,342.62	1,162.54	0.00	0.00	0.00	0.00

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

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

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

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

DYNAMIC GLAZING SYSTEM INC
13330 FOLEY ST
DETROIT MI 48227

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

AMOUNT DUE	\$39,127.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8322813

EXPERT MASTER PLUMBERS LLC

15022 GRAND RIV

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/13/2024	R86620687101	PER DEMETRI		48	47,700.00	R86620687101	2,700.00	
Sales Totals					47,700.00		2,700.00	

*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	\$2,700.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,700.00

INVOICE BALANCE	\$2,700.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,700.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,700.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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EXPERT MASTER PLUMBERS LLC
15022 GRAND RIV
DETROIT MI 48227

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

AMOUNT DUE	\$2,700.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8312927

BOSS CONSTRUCTION INC

4151 W JEFFERSON AVE

ECORSE MI 48229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/17/2024	R86596230806	NOVI		0	2,683.99	R86596230806	2,683.99	
12/20/2024	R86619126802	NOVI	AT9043471/2C5000 (R)	0	1,444.99	R86619126802	1,444.99	
Rental Totals					4,128.98		4,128.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,128.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,128.98

INVOICE BALANCE	\$4,128.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,128.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,128.98	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.

BOSS CONSTRUCTION INC
4151 W JEFFERSON AVE
ECORSE MI 48229

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

AMOUNT DUE	\$4,128.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310777

EDEL AND ELEANOR FORD HOUSE

1100 LAKE SHORE ROAD

GROSSE POINTE SHORES MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R93626139001	VERBAL REBECCA	GTH55M-15407/GTH5519 (R)	0	964.75	R93626139001	964.75	
Rental Totals					964.75		964.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$964.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$964.75

INVOICE BALANCE	\$964.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$964.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
964.75	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EDSEL AND ELEANOR FORD HOUSE
1100 LAKE SHORE ROAD
GROSSE POINTE SHORES MI 48236

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

AMOUNT DUE	\$964.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8318565

AUSTIN ELECTRICAL CONTRACTING

285 CHARLEVOIX AVE

GROSSE POINTE FARMS MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R86624780701	43157 W 9 MILE	GS3214A-120218/GS2646 (R)	0	543.16	R86624780701	543.16	
Rental Totals					543.16		543.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$543.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$543.16

INVOICE BALANCE	\$543.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$543.16

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

AUSTIN ELECTRICAL CONTRACTING
285 CHARLEVOIX AVE
GROSSE POINTE FARMS MI 48236

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

AMOUNT DUE	\$543.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8302945

D/A CENTRAL INC

13155 CLOVERDALE

OAK PARK MI 48237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R91619235902	45457	0300196268/660SJ4XD8 (R)	11	2,533.50	R91619235902	2,533.50	
12/09/2024	R83623890201	45510	0200250835/260MRT (R)	0	1,100.25	R83623890201	1,100.25	
12/11/2024	R93624776601	45465	M200083524/ES2632 (R)	0	603.00	R93624776601	603.00	
12/18/2024	R91625672401	45457	M200022511/1930ES (R)	0	550.35	R91625672401	550.35	
Rental Totals							4,787.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,787.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,787.10

INVOICE BALANCE	\$4,787.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,787.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,253.60	2,533.50	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

To view, pay, and retrieve 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/A CENTRAL INC
13155 CLOVERDALE
OAK PARK MI 48237

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

AMOUNT DUE	\$4,787.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6778580

TSP SERVICES

25000 CAPITOL

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/03/2024	R94623043301	DETROIT DEMO	0KMM00459/D4K2 XL	0	1,782.00	R94623043301	1,568.14	
Rental Totals					1,782.00		1,568.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,568.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,568.14

INVOICE BALANCE	\$1,568.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,568.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,568.14	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.

TSP SERVICES
25000 CAPITOL
REDFORD MI 48239

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

AMOUNT DUE	\$1,568.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006880

CONNELLY CRANE

12635 MARION

DETROIT MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/12/2023	R82539599601	HYDRA ALUMINUM	57835250/IC250-3E (R)	446	6,400.14	R82539599601	6,400.14	
10/04/2023	R84545838701		57835250/IC250-3E (R)	424	1,760.14	R84545838701	1,760.14	
11/28/2023	R84554533301	BRIAN	J000171806-9/TELEHANDLR	369	599.40	R84554533301	599.40	
12/13/2023	R82520618208	VERBAL JEFF	41036250/IC250-3C (R)	354	5,690.14	R82520618208	5,690.14	
01/23/2024	R84554533303	BRIAN	J000171806-9/TELEHANDLR	313	599.40	R84554533303	599.40	
11/06/2024	R93615450501	VERBAL JEFF	222067200/IC200-3F (R)	25	4,314.04	R93615450501	4,314.04	
12/04/2024	R93615450502	VERBAL JEFF	222067200/IC200-3F (R)	0	4,070.14	R93615450502	4,070.14	
12/19/2024	R84626504701	VERBAL BRIAN		0	300.00	R84626504701	300.00	
12/19/2024	R93615450503	VERBAL JEFF		0	175.00	R93615450503	175.00	
Rental Totals					23,908.40		23,908.40	

LATE FEE								
07/31/2023	LF7258584			489	6.81	LF7258584	6.81	
08/31/2023	LF7400501			458	11.11	LF7400501	11.11	
09/30/2023	LF7527028			428	10.75	LF7527028	10.75	
12/31/2023	LF7886625			336	42.67	LF7886625	42.67	
01/31/2024	LF8010318			305	83.14	LF8010318	83.14	
02/29/2024	LF8131478			276	79.48	LF8131478	79.48	
03/31/2024	LF8252678			245	126.55	LF8252678	126.55	
04/30/2024	LF8379347			215	147.30	LF8379347	147.30	
05/31/2024	LF8511008			184	155.50	LF8511008	155.50	
06/30/2024	LF8633875			154	150.48	LF8633875	150.48	
07/31/2024	LF8763300			123	155.50	LF8763300	155.50	
08/31/2024	LF8900641			92	155.50	LF8900641	155.50	
09/30/2024	LF9026127			62	150.48	LF9026127	150.48	
10/31/2024	LF9164913			31	155.50	LF9164913	155.50	
11/30/2024	LF9276995			1	150.48	LF9276995	150.48	
12/31/2024	LF9388958			0	155.50	LF9388958	155.50	
Late fee Totals					1,736.75		1,736.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,645.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,645.15

INVOICE BALANCE	\$25,645.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,645.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,700.64	4,464.52	155.50	150.48	155.50	155.50	15,863.01

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

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

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

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

CONNELLY CRANE
12635 MARION
DETROIT MI 48239

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

AMOUNT DUE	\$25,645.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309749

HAWKS & ASSOCIATES

24755 W FIVE MILE RD STE 100

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R94621338501	VERBAL DWIGHT	0300305789/340AJ (R)	11	742.74	R94621338501	688.74	
12/09/2024	R86624829501	CPU	1P9UT1213LN343497/EZ-1265 (R)	0	158.74	R86624829501	158.74	
12/16/2024	R86624829502	CPU	GS30P-205534/GS1930 (R)	0	290.14	R86624829502	290.14	
12/16/2024	R86626223801	WIXOM CPU	5M4LT1217PF038795/LIBERTY (R)	0	115.54	R86626223801	115.54	
12/17/2024	R86626357401	VERBAL DWIGHT	0030014440/T350 (R)	0	311.74	R86626357401	311.74	
Rental Totals					1,618.90		1,564.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Wire	xxxx9324(Payment in Process)		(688.74)	(688.74)	

INVOICE BALANCE	\$1,564.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.90

INVOICE BALANCE	\$1,564.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
876.16	688.74	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HAWKS & ASSOCIATES
 24755 W FIVE MILE RD STE 100
 REDFORD MI 48239

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

AMOUNT DUE	\$1,564.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7291021

AIRPORT FINANCE ACCTS PAYABLE
 WAYNE COUNTY AIRPORT AUTHORITY
 AIRPORT FINANCE ACCTS PAYABLE
 AIRPORT FINANCE ACCTS PAYABLE LC
 SMITH TERMINAL MEZZANINE
 DETROIT MI 48242

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R92612324601	VERBAL BRAD MANLYN	E7K00588/LR18B (R)	44	1,772.75	R92612324601	228.75	
10/28/2024	R92615848602	VERBAL		34	919.50	R92615848602	100.50	
Rental Totals					2,692.25		329.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$329.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.25

INVOICE BALANCE	\$329.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	329.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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AIRPORT FINANCE ACCTS PAYABLE WAYNE COUNTY AIRPORT AUTHORITY AIRPORT FINANCE ACCTS PAYABLE AIRPORT FINANCE ACCTS PAYABLE LC SMITH TERMINAL MEZZANINE DETROIT MI 48242

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

AMOUNT DUE	\$329.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 646601

BECK CONSULTING & CONSTRUCTION

1460 HIGHPOINT

ROCHESTER HILLS MI 48306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2024	R93616550901	VERBAL RANDY	0300243146/600AJ (R)	34	827.25	R93616550901	827.25	
Rental Totals					827.25		827.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$827.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$827.25

INVOICE BALANCE	\$827.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$827.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	827.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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BECK CONSULTING & CONSTRUCTION
 1460 HIGHPOINT
 ROCHESTER HILLS MI 48306

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

AMOUNT DUE	\$827.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313591

INGRAM ROOFING INC

390 SOUTH ST

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R86530333420	9253-21	Z6012-11475/Z60-34 (R)	0	2,342.14	R86530333420	2,342.14	
Rental Totals					2,342.14		2,342.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,342.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.14

INVOICE BALANCE	\$2,342.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,342.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

INGRAM ROOFING INC 390 SOUTH ST ROCHESTER MI 48307

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

AMOUNT DUE	\$2,342.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8009191

DIVERSIFIED CONSTRUCTION SPECIALISTS

2141 AUSTIN AVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R87610007601	VERBAL	M200057210/ES1932 (R)	54	610.94	R87610007601	610.94	
10/12/2024	R87611357801	VERBAL	0200255306/1930ES (R)	50	610.94	R87611357801	610.94	
10/29/2024	R86614282501	VERBAL DON	M200003278/1930ES (R)	33	610.94	R86614282501	202.84	
11/05/2024	R87610007602	VERBAL	M200057210/ES1932 (R)	26	435.94	R87610007602	435.94	
11/05/2024	R87615758401	MCLAREN FLINT	S12514D-662/S125 (R)	26	7,240.14	R87615758401	7,240.14	
11/05/2024	R94604512603	VERBAL	M200050944/ES1932 (R)	26	435.94	R94604512603	435.94	
11/09/2024	R87611357802	VERBAL	0200255306/1930ES (R)	22	435.94	R87611357802	435.94	
11/12/2024	R87615758402	MCLAREN FLINT		19	253.00	R87615758402	253.00	
11/19/2024	R94618556201	VERBAL	M200023266/1930ES (R)	12	610.94	R94618556201	610.94	
11/21/2024	R94604512604	VERBAL	M200050944/ES1932 (R)	10	369.94	R94604512604	369.94	
11/21/2024	R94608585003	MGM	SC19E2N#110629/GS1930 (R)	10	327.94	R94608585003	327.94	
11/22/2024	R86614282502	VERBAL DON	M200003278/1930ES (R)	9	394.94	R86614282502	394.94	
12/03/2024	R87610007603	VERBAL	M200057210/ES1932 (R)	0	435.94	R87610007603	435.94	
12/07/2024	R87611357803	VERBAL	0200255306/1930ES (R)	0	435.94	R87611357803	435.94	
12/10/2024	R87622617501	VERBAL		0	3,858.46	R87622617501	3,858.46	
12/23/2024	R87622617502	VERBAL		0	270.40	R87622617502	270.40	
12/24/2024	R86624739502	HOME DEPOT		0	1,337.74	R86624739502	1,337.74	
12/30/2024	R87622617503	VERBAL		0	53.00	R87622617503	53.00	
12/31/2024	R87610007604	VERBAL	M200057210/ES1932 (R)	0	435.94	R87610007604	435.94	
Rental Totals							19,164.96	18,756.86

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/27/2024	Lock box	21064	PAID CR IN ERROR	(5,693.90)	(878.74)	

INVOICE BALANCE	\$18,756.86
PAYMENT/CHARGE BALANCE	\$(878.74)
TOTAL AMOUNT DUE	\$17,878.12

INVOICE BALANCE	\$18,756.86
PAYMENT/CHARGE BALANCE	\$(878.74)
TOTAL AMOUNT DUE	\$17,878.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,827.42	10,504.72	1,424.72	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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DIVERSIFIED CONSTRUCTION SPECIALISTS
2141 AUSTIN AVE
ROCHESTER HILLS MI 48309

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

AMOUNT DUE	\$17,878.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033350

VIAZANKO CONSTRUCTION SERVICES LLC

2649 COMMERCE DR

ROCHESTER MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2024	R83593083207	2241785	GS30P-200627/GS1930 (R)	0	548.26	R83593083207	548.26	
Rental Totals					548.26		548.26	

*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	\$548.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$548.26

INVOICE BALANCE	\$548.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$548.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
548.26	0.00	0.00	0.00	0.00	0.00	0.00

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VIAZANKO CONSTRUCTION SERVICES LLC
2649 COMMERCE DR
ROCHESTER MI 48309

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

AMOUNT DUE	\$548.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1711001
 CULVER DEVELOPMENT LLC
 5465 GATEWOOD DR
 STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2024	R94624268201	WATERFRONT	HHB00384/H115E (R)	0	2,618.58	R94624268201	2,618.58	
12/21/2024	R94624268202	WATERFRONT	TDY12685/315F RQ	0	6,518.38	R94624268202	6,518.38	
12/30/2024	R94624268203	WATERFRONT		0	175.00	R94624268203	175.00	
12/31/2024	R86627072501	QMC	86630250/IC250-3E (R)	0	2,427.64	R86627072501	2,427.64	
12/31/2024	R94626160601	TBD	RCZ01129/CVP110 (R)	0	1,842.14	R94626160601	1,842.14	
Rental Totals					13,581.74		13,581.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,581.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,581.74

INVOICE BALANCE	\$13,581.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,581.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,581.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CULVER DEVELOPMENT LLC
 5465 GATEWOOD DR
 STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$13,581.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4687699

METROPOLITAN CONCRETE

6581 METROPOLITAN PKWY

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R93626574901	YARD DC	AH24-205/AUGBIT24 (R)	0	297.36	R93626574901	297.36	
Rental Totals					297.36		297.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$297.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$297.36

INVOICE BALANCE	\$297.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$297.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
297.36	0.00	0.00	0.00	0.00	0.00	0.00

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

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

METROPOLITAN CONCRETE
 6581 METROPOLITAN PKWY
 STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$297.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4857688

MODE DEVELOPMENT

38700 VANDYKE, STE 200

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R93611800501	890140	1312928/MLT3060KMH (R)	52	608.74	R93611800501	608.74	
11/07/2024	R93611800502	890140	1312928/MLT3060KMH (R)	24	608.74	R93611800502	608.74	
Rental Totals							1,217.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,217.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,217.48

INVOICE BALANCE	\$1,217.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,217.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	608.74	608.74	0.00	0.00	0.00	0.00

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

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

MODE DEVELOPMENT
38700 VANDYKE, STE 200
STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$1,217.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5242472

TD PAINTING AND WALLCOVERING INC

49236 GRATIOT AVE

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R86617802302	CHICANE		13	165.00	R86617802302	165.00	
11/29/2024	R93616334202	TOM	GS3013A-123532/GS1930 (R)	2	479.14	R93616334202	479.14	
12/09/2024	R93623781801	DYNAMIC PLASTICS	M200034261/ES2632 (R)	0	640.14	R93623781801	640.14	
12/12/2024	R93616334203	TOM		0	165.00	R93616334203	165.00	
Rental Totals					1,449.28		1,449.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Wire	xxxx0679(Payment in Process)		(1,449.28)	(1,449.28)	

INVOICE BALANCE	\$1,449.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,449.28

INVOICE BALANCE	\$1,449.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,449.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
805.14	644.14	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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TD PAINTING AND WALLCOVERING INC
49236 GRATIOT AVE
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$1,449.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5815514

RIC-MAN CONSTRUCTION INC

41500 MOUND RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R93585029009	22-GLER20-100	JX912423/289D3 AQB	16	4,032.34	R93585029009	4,032.34	
11/19/2024	R93613031302	DAMIEN	WS501713/249D3 AQB	12	2,223.34	R93613031302	2,223.34	
11/27/2024	R86603254804	VERBAL DAMIEN	XRD00392/PR121 (R)	4	2,052.10	R86603254804	2,052.10	
12/04/2024	R93585029010	22-GLER20-100	JX912423/289D3 AQB	0	1,580.74	R93585029010	1,580.74	
Rental Totals							9,888.52	
LATE FEE								
02/28/2022	LF5136674			1007	167.81	LF5136674	167.81	
03/31/2022	LF5266388			976	7.09	LF5266388	7.09	
04/30/2022	LF5388527			946	93.37	LF5388527	93.37	
05/31/2022	LF5510808			915	162.31	LF5510808	162.31	
06/30/2022	LF5638738			885	157.42	LF5638738	157.42	
07/31/2022	LF5755705			854	36.83	LF5755705	36.83	
08/31/2022	LF5893627			823	120.54	LF5893627	120.54	
09/30/2022	LF6024998			793	21.67	LF6024998	21.67	
05/31/2023	LF7004616			550	33.61	LF7004616	33.61	
06/30/2023	LF7137087			520	82.50	LF7137087	82.50	
12/31/2023	LF7886630			336	5.97	LF7886630	5.97	
11/30/2024	LF9276998			1	12.10	LF9276998	12.10	
Late fee Totals							901.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$10,789.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,789.74

INVOICE BALANCE	\$10,789.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,789.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,580.74	8,319.88	0.00	0.00	0.00	0.00	889.12

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

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

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RIC-MAN CONSTRUCTION INC
41500 MOUND RD
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$10,789.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8306784

GSI ELECTRICAL SERVICES INC

6640 COBB DR

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2023	R82537945402	234900-23201	0300280705/450AJ (R)	465	(683.20)	R82537945402	(703.34)	
09/24/2024	R94607248201	VERBAL ANGELA	S4014-19076/S40 (R)	68	2,261.14	R94607248201	2,261.14	
10/09/2024	R94607248203	VERBAL ANGELA	S4014-19076/S40 (R)	53	(2,261.14)	R94607248203	(2,261.14)	
12/18/2024	R94626023301	241093	GRP-52587/GR20 (R)	0	590.14	R94626023301	590.14	
Rental Totals					(93.06)		(113.20)	

LATE FEE								
04/30/2022	LF5387539			946	20.56	LF5387539	20.56	
05/31/2022	LF5509816			915	84.90	LF5509816	84.90	
06/30/2022	LF5637726			885	56.68	LF5637726	56.68	
07/31/2022	LF5754675			854	42.74	LF5754675	42.74	
08/31/2022	LF5892645			823	26.12	LF5892645	26.12	
10/31/2022	LF6153147			762	60.06	LF6153147	60.06	
11/30/2022	LF6273124			732	28.10	LF6273124	28.10	
12/31/2022	LF6388039			701	64.72	LF6388039	64.72	
01/31/2023	LF6507169			670	10.15	LF6507169	10.15	
02/28/2023	LF6624633			642	25.78	LF6624633	25.78	
07/31/2023	LF7257492			489	15.26	LF7257492	15.26	
08/31/2023	LF7399499			458	26.28	LF7399499	26.28	
10/31/2023	LF7656889			397	5.64	LF7656889	5.64	
12/31/2023	LF7885578			336	5.40	LF7885578	5.40	
12/31/2024	LF9388052			0	6.03	LF9388052	6.03	
Late fee Totals					478.42		478.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$365.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.22

INVOICE BALANCE	\$365.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
596.17	0.00	(2,261.14)	2,261.14	0.00	0.00	(230.95)

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

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

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

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

GSI ELECTRICAL SERVICES INC
6640 COBB DR
STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$365.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8320477

VENTURE BUILDING COMPANY

43231 SCHOENHERR RD

STERLING HEIGHTS MI 48313

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2024	R93567833501	LOT 12		283	3,937.14	R93567833501	3,937.14	
03/12/2024	R93567833502	LOT 12		264	2,005.82	R93567833502	2,005.82	
Rental Totals					5,942.96		5,942.96	
LATE FEE								
05/31/2024	LF8510364			184	11.81	LF8510364	11.81	
06/30/2024	LF8633241			154	52.74	LF8633241	52.74	
07/31/2024	LF8762632			123	61.41	LF8762632	61.41	
08/31/2024	LF8900005			92	61.41	LF8900005	61.41	
09/30/2024	LF9025455			62	59.43	LF9025455	59.43	
10/31/2024	LF9164295			31	61.41	LF9164295	61.41	
11/30/2024	LF9276388			1	59.43	LF9276388	59.43	
12/31/2024	LF9388354			0	61.41	LF9388354	61.41	
Late fee Totals					429.05		429.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,372.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,372.01

INVOICE BALANCE	\$6,372.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,372.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
61.41	59.43	61.41	59.43	61.41	61.41	6,007.51

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

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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VENTURE BUILDING COMPANY
43231 SCHOENHERR RD
STERLING HEIGHTS MI 48313

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,372.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 4492801

MACOMB PIPELINE & UTILITIES

44444 MOUND, STE 640

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8763310			123	7.55	LF8763310	7.55	
Late fee Totals					7.55		7.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.55

INVOICE BALANCE	\$7.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	7.55	0.00

Title to goods remains with 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.

MACOMB PIPELINE & UTILITIES
44444 MOUND, STE 640
STERLING HEIGHTS MI 48314

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8306679

BASS CONTROLS

6260 18 1/2 MILE ROAD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R86608873903	345J4537/00003	GRP-64718/GR20 (R)	38	571.50	R86608873903	571.50	
Rental Totals					571.50		571.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$571.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$571.50

INVOICE BALANCE	\$571.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$571.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	571.50	0.00	0.00	0.00	0.00

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BASS CONTROLS
6260 18 1/2 MILE ROAD
STERLING HEIGHTS MI 48314

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$571.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8309162

MANCINI HOLDINGS LLC

7472 19 MILE RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/31/2024	R93625335001	VERBAL MARCELLO		0	4,690.14	R93625335001	4,690.14	
Rental Totals					4,690.14		4,690.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,690.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,690.14

INVOICE BALANCE	\$4,690.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,690.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,690.14	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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MANCINI HOLDINGS LLC
7472 19 MILE RD
STERLING HEIGHTS MI 48314

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,690.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 2660003

FONTANA CONSTRUCTION INC

12357 FOREST GLEN LANE

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/31/2024	R93628067501	TBD		0	66,409.00	R93628067501	66,409.00	
Sales Totals					66,409.00		66,409.00	

*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	\$66,409.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,409.00

INVOICE BALANCE	\$66,409.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,409.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66,409.00	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.

FONTANA CONSTRUCTION INC 12357 FOREST GLEN LANE SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$66,409.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5035032

NATIONAL INSULATORS

50577 CENTRAL INDUSTRIAL DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2024	R86626257001	6400 WALDON CENTER	GS69F-15507/GS2669RT	0	1,411.33	R86626257001	1,411.33	
Rental Totals					1,411.33		1,411.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,411.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,411.33

INVOICE BALANCE	\$1,411.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,411.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,411.33	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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NATIONAL INSULATORS
50577 CENTRAL INDUSTRIAL DR
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,411.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8000781

ADVANTAGE ELECTRIC & CONTROLS INC

13240 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	R94620503201	SHOP EQUIPMENT REPAIRS		18	321.76	R94620503201	321.76	
12/30/2024	R86625952201	SHOP TOOLS		0	539.40	R86625952201	539.40	
Service Totals					861.16		861.16	
RENTAL								
12/10/2024	R86619436301	24-37		0	322.94	R86619436301	322.94	
12/10/2024	R93625091901	PATRICK ROGERS	0030014404/T350 (R)	0	311.74	R93625091901	311.74	
12/11/2024	R86599843506	24-27		0	165.00	R86599843506	165.00	
12/11/2024	R86610579105	24-27		0	165.00	R86610579105	165.00	
12/11/2024	R86611745803	24-13	S65XCH-49758/S654XD8 (R)	0	1,997.74	R86611745803	1,997.74	
12/11/2024	R86619156202	24-27	0200219737/1230ES (R)	0	428.14	R86619156202	428.14	
12/13/2024	R86619156203	24-27	M130003398/1230ES (R)	0	446.74	R86619156203	446.74	
12/13/2024	R86619159502	USF100	M200029906/1930ES (R)	0	446.74	R86619159502	446.74	
12/13/2024	R93585248008	FANUC WEST	M200083295/4045R (R)	0	1,316.14	R93585248008	1,316.14	
12/16/2024	R86618984202	HARMAN INTERNATIONAL		0	887.14	R86618984202	887.14	
12/16/2024	R92625792001	24-49	AT35A05448/GP25 (R)	0	894.24	R92625792001	894.24	
12/16/2024	R93596775106	PURFORGE	M200036357/2646ES (R)	0	779.14	R93596775106	779.14	
12/18/2024	R86619159503	USF100		0	165.00	R86619159503	165.00	
12/19/2024	R86603408705	24-27	M130003639/1230ES (R)	0	446.74	R86603408705	446.74	
12/19/2024	R92626905401	2445		0	4,586.14	R92626905401	4,586.14	
12/21/2024	R92624467501	DANNY MAYNARD		0	2,777.14	R92624467501	2,777.14	
12/24/2024	R86581774110	24-07	3JBUGAJ44PK004711/SSV DEFENDER	0	878.74	R86581774110	878.74	
12/24/2024	R86614140903	24-07		0	2,671.54	R86614140903	2,671.54	
12/25/2024	R86614573303	24-37		0	1,391.74	R86614573303	1,391.74	
12/26/2024	R86626239401	24-47	GS3014A-132959/GS1930 (R)	0	611.74	R86626239401	611.74	
12/28/2024	R86599843508	24-27	M130006475/1230ES (R)	0	446.74	R86599843508	446.74	
12/28/2024	R86605529607	24-07	0200216562/1230ES (R)	0	446.74	R86605529607	446.74	
12/28/2024	R86609796104	24-13	Z4525F-60995/Z45-25 (R)	0	1,424.14	R86609796104	1,424.14	
12/31/2024	R92626076901	24-49	34784/RTVX900W-H (R)	0	1,043.74	R92626076901	1,043.74	
Rental Totals					25,050.84		25,050.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE				\$25,912.00		
PAYMENT/CHARGE BALANCE				\$0.00		
TOTAL AMOUNT DUE				\$25,912.00		

INVOICE BALANCE	\$25,912.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,912.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,590.24	321.76	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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ADVANTAGE ELECTRIC & CONTROLS INC
13240 W STAR DR
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25,912.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8011823

FLORENCE CEMENT COMPANY

51515 CORRIDOR ROAD

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R94626296801	CPU		0	1,119.34	R94626296801	1,119.34	
Rental Totals					1,119.34		1,119.34	
LATE FEE								
09/30/2024	LF9026136			62	14.08	LF9026136	14.08	
Late fee Totals					14.08		14.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,133.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,133.42

INVOICE BALANCE	\$1,133.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,133.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,119.34	0.00	0.00	14.08	0.00	0.00	0.00

Title to goods remains with 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.

FLORENCE CEMENT COMPANY
51515 CORRIDOR ROAD
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,133.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8305596

MID MICHIGAN CARPENTRY

12919 BLACK WALNUT

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R86625207401	GFL	ML800731/TL642D A+	0	1,899.74	R86625207401	1,899.74	
12/25/2024	R93621424202	VERBAL	M200007033/1930ES (R)	0	484.54	R93621424202	484.54	
12/26/2024	R86625207402	GFL	0300250649/660SJ (R)	0	2,266.54	R86625207402	2,266.54	
12/26/2024	R93626315601	PLEASANTREES		0	1,620.74	R93626315601	1,620.74	
Rental Totals							6,271.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/27/2024	Lock box	18185	TOOK CREDIT IN ERROR	(2,651.28)	30.00	

INVOICE BALANCE	\$6,271.56
PAYMENT/CHARGE BALANCE	\$30.00
TOTAL AMOUNT DUE	\$6,301.56

INVOICE BALANCE	\$6,271.56
PAYMENT/CHARGE BALANCE	\$30.00
TOTAL AMOUNT DUE	\$6,301.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,271.56	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MID MICHIGAN CARPENTRY
 12919 BLACK WALNUT
 SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,301.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8316379

TWIN EAGLES CONSTRUCTION

13201 FOREST VIEW DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R93596462703	KROGER TROY	NFZ20080/313GC PRQ	95	4,664.14	R93596462703	4,664.14	
09/25/2024	R93596462704	KROGER TROY	NFZ20080/313GC PRQ	67	4,556.14	R93596462704	4,556.14	
10/23/2024	R93596462705	KROGER TROY	NFZ20080/313GC PRQ	39	4,556.14	R93596462705	4,556.14	
11/11/2024	R93596462706	KROGER TROY		20	362.80	R93596462706	362.80	
Rental Totals							14,139.22	
LATE FEE								
11/30/2024	LF9276279			1	6.22	LF9276279	6.22	
12/31/2024	LF9388251			0	58.83	LF9388251	58.83	
Late fee Totals							65.05	

*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	\$14,204.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,204.27

INVOICE BALANCE	\$14,204.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,204.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
58.83	369.02	4,556.14	4,556.14	4,664.14	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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TWIN EAGLES CONSTRUCTION
13201 FOREST VIEW DR
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,204.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 4031527

KING DEVELOPMENT

54358 AURORA PARK

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/05/2024	R87624315001	RIP		0	503.92	R87624315001	503.92	
Service Totals					503.92		503.92	
RENTAL								
12/03/2024	R86621595401	VERBAL	0300199094/450AJ (R)	0	1,031.94	R86621595401	1,031.94	
12/07/2024	R95595736706	EVAX	0200255130/1930ES (R)	0	473.74	R95595736706	473.74	
12/08/2024	R93606837104	VERBAL	GS30P-200599/GS1930 (R)	0	473.74	R93606837104	473.74	
12/11/2024	R93617725102	VERBAL CHARLIE	M200057556/3246ES (R)	0	803.14	R93617725102	803.14	
12/13/2024	R86623983901	VERBAL	M200007036/1930ES (R)	0	648.74	R86623983901	648.74	
12/17/2024	R93624040401	LUTZ ROOFING	M200014342/3246ES (R)	0	1,084.54	R93624040401	1,084.54	
12/17/2024	R93625319901	LUTZ ROOFING	0300208236/E450AJ NON (R)	0	828.94	R93625319901	828.94	
12/21/2024	R84625494101	PIGEON	GS30P-183582/GS1930 (R)	0	928.74	R84625494101	928.74	
12/26/2024	R87619899702	RIP		0	2,882.54	R87619899702	2,882.54	
12/27/2024	R95626540901	EVAX		0	1,077.34	R95626540901	1,077.34	
Rental Totals					10,233.40		10,233.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,737.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,737.32

INVOICE BALANCE	\$10,737.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,737.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,737.32	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

KING DEVELOPMENT
54358 AURORA PARK
SHELBY TWP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,737.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 4484151

AIELLI CONSTRUCTION CO INC

47742 VAN DYKE

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/29/2024	R93599180001	-		125	5,561.00	R93599180001	5,561.00	
Sales Totals					5,561.00		5,561.00	
RENTAL								
02/07/2024	R93567459601	HOMESTEAD	207352/TRN4825	298	473.74	R93567459601	473.74	
02/12/2024	R93568590401	JIM'D DRIVE	241696/TRN4825	293	246.94	R93568590401	246.94	
07/23/2024	R86597280601	70572 BEAVER CREEK	207352/TRN4825	131	495.34	R86597280601	495.34	
Rental Totals					1,216.02		1,216.02	
LATE FEE								
05/31/2024	LF8511022			184	5.35	LF8511022	5.35	
06/30/2024	LF8633887			154	7.21	LF8633887	7.21	
07/31/2024	LF8763317			123	7.45	LF8763317	7.45	
08/31/2024	LF8900653			92	7.45	LF8900653	7.45	
09/30/2024	LF9026139			62	7.21	LF9026139	7.21	
10/31/2024	LF9164926			31	9.10	LF9164926	9.10	
11/30/2024	LF9277008			1	12.16	LF9277008	12.16	
12/31/2024	LF9388970			0	12.57	LF9388970	12.57	
Late fee Totals					68.50		68.50	

*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	\$6,845.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,845.52

INVOICE BALANCE	\$6,845.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,845.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.57	12.16	9.10	7.21	7.45	6,063.79	733.24

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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AIELLI CONSTRUCTION CO INC
47742 VAN DYKE
SHELBY TOWNSHIP MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,845.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5416401

PEAKE ASPHALT INC

48181 RYAN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R93615302601	VERBAL		31	734.06	R93615302601	734.06	
Service Totals					734.06		734.06	
RENTAL								
06/05/2024	R93586143701	2416	JWJ03229/420F AR	179	2,595.94	R93586143701	2,595.94	
06/27/2024	R93592323201	VERBAL	CRT03721/CVP40 (R)	157	975.94	R93592323201	975.94	
06/27/2024	R93592381901	VERBAL KENDRICK	HWD04235/420FIT	157	1,351.34	R93592381901	1,351.34	
07/03/2024	R93586143702	2416	JWJ03229/420F AR	151	2,595.94	R93586143702	2,595.94	
07/31/2024	R93586143703	2416	JWJ03229/420F AR	123	2,595.94	R93586143703	2,595.94	
08/07/2024	R93598026001	VERBAL	OBL901904/239D AQB	116	2,396.14	R93598026001	2,396.14	
08/26/2024	R93598026002	VERBAL	OBL901904/239D AQB	97	1,210.94	R93598026002	1,210.94	
08/28/2024	R93586143704	2416	JWJ03229/420F AR	95	2,595.94	R93586143704	2,595.94	
09/06/2024	R93606484901	VERBAL		86	488.94	R93606484901	488.94	
09/25/2024	R93586143705	2416	JWJ03229/420F AR	67	2,595.94	R93586143705	2,595.94	
10/02/2024	R92608707601	VERBAL KENDRICK	MYK20512/320 PQZ1	60	6,716.14	R92608707601	6,716.14	
10/23/2024	R93586143706	2416	JWJ03229/420F AR	39	2,595.94	R93586143706	2,595.94	
11/08/2024	R93586143707	2416	JWJ03229/420F AR	23	1,213.54	R93586143707	1,213.54	
Rental Totals					29,928.62		29,928.62	
LATE FEE								
09/30/2024	LF9026140			62	27.24	LF9026140	27.24	
10/31/2024	LF9164927			31	78.55	LF9164927	78.55	
11/30/2024	LF9277009			1	127.00	LF9277009	127.00	
12/31/2024	LF9388971			0	178.89	LF9388971	178.89	
Late fee Totals					411.68		411.68	

*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	\$31,074.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,074.36

INVOICE BALANCE	\$31,074.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,074.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
178.89	1,340.54	10,124.69	3,112.12	6,203.02	2,595.94	7,519.16

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PEAKE ASPHALT INC
48181 RYAN RD
UTICA MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$31,074.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5528922

PLUMB TECH INC

7750 NORSE AVE

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R86622664901	VERBAL GREG	HHM03261/303ECR TQ	0	4,219.72	R86622664901	4,219.72	
12/18/2024	R86622664902	VERBAL GREG		0	185.00	R86622664902	185.00	
12/18/2024	R86622664903	VERBAL GREG	HHM03261/303ECR TQ	0	(887.44)	R86622664903	(887.44)	
Rental Totals					3,517.28		3,517.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,517.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,517.28

INVOICE BALANCE	\$3,517.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,517.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,517.28	0.00	0.00	0.00	0.00	0.00	0.00

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PLUMB TECH INC
7750 NORSE AVE
UTICA MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,517.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8019700

LUTZ ROOFING

4721 22 MILE ROAD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R85609734903	27824		12	260.40	R85609734903	260.40	
11/20/2024	R86607137703	38012	S60XH-40456/S60 (R)	11	2,106.00	R86607137703	2,106.00	
12/01/2024	R86609732703	38023	S60XH-40265/S60X (R)	0	2,106.00	R86609732703	2,106.00	
12/02/2024	R86622916101	38257	0THG01324/TL642C	0	674.00	R86622916101	674.00	
12/05/2024	R86621496501	27970	0300196091/E300AJ (R)	0	1,322.00	R86621496501	1,322.00	
12/09/2024	R85624378101	38373	Z62H-4100/Z60 (R)	0	971.00	R85624378101	971.00	
12/10/2024	R86607137704	38012	S60XH-40456/S60 (R)	0	526.00	R86607137704	526.00	
12/10/2024	R86609732704	38023		0	228.00	R86609732704	228.00	
12/16/2024	R86624745501	38374	0300173621/860SJ4XD8 (R)	0	1,970.00	R86624745501	1,970.00	
Rental Totals							10,163.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,163.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,163.40

INVOICE BALANCE	\$10,163.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,163.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,797.00	2,366.40	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.

LUTZ ROOFING
4721 22 MILE ROAD
UTICA MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,163.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5718951

RAMSON CONSTRUCTION CO

30112 DEER RUN

FARMINGTON HILLS MI 48331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/09/2024	R84570944104	JACKSON	0160096944/10054	206	(1,186.54)	R84570944104	(1,186.54)	
12/17/2024	R86623534901	HAMTON INN	T7800373/TL1055D (R)	0	3,912.14	R86623534901	3,912.14	
Rental Totals					2,725.60		2,725.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,725.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,725.60

INVOICE BALANCE	\$2,725.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,725.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,912.14	0.00	0.00	0.00	0.00	0.00	(1,186.54)

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.

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RAMSON CONSTRUCTION CO
 30112 DEER RUN
 FARMINGTON HILLS MI 48331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,725.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 7097061

ROY VARCOE

1865 ELISE DR

W BLOOMFIELD MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/09/2024	R86562207901	OMAR	FJX13120/308E2 AR	327	2,538.39	R86562207901	2,538.39	
Rental Totals					2,538.39		2,538.39	
LATE FEE								
09/30/2023	LF7525867			428	10.73	LF7525867	10.73	
10/31/2023	LF7656758			397	15.35	LF7656758	15.35	
04/30/2024	LF8378283			215	18.61	LF8378283	18.61	
05/31/2024	LF8509895			184	26.23	LF8509895	26.23	
06/30/2024	LF8632769			154	25.38	LF8632769	25.38	
07/31/2024	LF8762140			123	26.23	LF8762140	26.23	
08/31/2024	LF8899544			92	26.23	LF8899544	26.23	
09/30/2024	LF9024977			62	25.38	LF9024977	25.38	
10/31/2024	LF9163844			31	26.23	LF9163844	26.23	
11/30/2024	LF9275930			1	25.38	LF9275930	25.38	
12/31/2024	LF9387919			0	26.23	LF9387919	26.23	
Late fee Totals					251.98		251.98	

*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	\$2,790.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,790.37

INVOICE BALANCE	\$2,790.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,790.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.23	25.38	26.23	25.38	26.23	26.23	2,634.69

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ROY VARCOE
1865 ELISE DR
W BLOOMFIELD MI 48324

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,790.37
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

12/31/2024

Account Number: 2846255
 GARDNER WHITE FURNITURE
 4445 N ATLANTIC BLVD
 AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R93617911101	21	0300308434/340AJ (R)	26	772.82	R93617911101	772.82	
11/06/2024	R86618380001	VERBAL	0300305737/340AJ (R)	25	772.82	R86618380001	772.82	
Rental Totals							1,545.64	

*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	\$1,545.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.64

INVOICE BALANCE	\$1,545.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,545.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GARDNER WHITE FURNITURE
 4445 N ATLANTIC BLVD
 AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,545.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 3058851
 GREGORY EXCAVATING
 3770 LACKAWANNA ST
 AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/03/2024	P8391154	return		212	(243.36)	P8391154	(243.36)	
Parts Totals					(243.36)		(243.36)	
RENTAL								
08/16/2024	R74599698201	CPU LANSING	8381017/XLAP-810 (R)	107	1,321.09	R74599698201	1,321.09	
09/13/2024	R74599698202	CPU LANSING	8381017/XLAP-810 (R)	79	1,321.09	R74599698202	1,321.09	
10/11/2024	R74599698203	CPU LANSING	8381017/XLAP-810 (R)	51	1,321.09	R74599698203	1,321.09	
Rental Totals					3,963.27		3,963.27	
LATE FEE								
11/30/2024	LF9277010			1	7.05	LF9277010	7.05	
12/31/2024	LF9388972			0	22.02	LF9388972	22.02	
Late fee Totals					29.07		29.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,748.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,748.98

INVOICE BALANCE	\$3,748.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,748.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.02	7.05	1,321.09	1,321.09	1,321.09	0.00	(243.36)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

GREGORY EXCAVATING
 3770 LACKAWANNA ST
 AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,748.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8008910

DETROIT TECHNICAL EQUIPMENT

1091 CENTRE RD, STE 100

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R87618330201	CP22001	AT35A12294/GP25NON (R)	26	683.90	R87618330201	683.90	
12/10/2024	R86623697601	METIVERA	AT35A05439/GP25 (R)	0	683.90	R86623697601	683.90	
12/18/2024	R91625727401	24-4810	AT13G20340/GP30 (R)	0	774.90	R91625727401	774.90	
Rental Totals							2,142.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,142.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,142.70

INVOICE BALANCE	\$2,142.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,142.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,458.80	683.90	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.

DETROIT TECHNICAL EQUIPMENT
1091 CENTRE RD, STE 100
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,142.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8310742

WEBASTO ROOF SYSTEMS INC

2500 EXECUTIVE HILLS BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R86470087332	9000943462	0300126873/E600J2X8 (R)	4	2,450.14	R86470087332	2,450.14	
12/25/2024	R86470087333	9000943462	0300126873/E600J2X8 (R)	0	2,450.14	R86470087333	2,450.14	
Rental Totals					4,900.28		4,900.28	
LATE FEE								
07/31/2024	LF8762358			123	12.25	LF8762358	12.25	
08/31/2024	LF8899754			92	25.32	LF8899754	25.32	
09/30/2024	LF9025197			62	24.50	LF9025197	24.50	
Late fee Totals					62.07		62.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,962.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,962.35

INVOICE BALANCE	\$4,962.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,962.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,450.14	2,450.14	0.00	24.50	25.32	12.25	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

WEBASTO ROOF SYSTEMS INC
 2500 EXECUTIVE HILLS BLVD
 AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,962.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8312107

TROWBRIDGE HOMES CONSTRUCTION LLC

617 BEACON HILL DRIVE

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2024	R93626662801	VERBAL DOMINIC	HD141004435/BKT303-12 (R)	0	458.43	R93626662801	458.43	
Rental Totals					458.43		458.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$458.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$458.43

INVOICE BALANCE	\$458.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$458.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
458.43	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.

TROWBRIDGE HOMES CONSTRUCTION LLC
617 BEACON HILL DRIVE
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$458.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8322521

MICH DEPT OF

TRANSPORTATION-AUBURN HILLS

2925 LAPEER RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/06/2024	R86624661401	250000006084		25	16,048.75	R86624661401	16,048.75	
Sales Totals					16,048.75		16,048.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,048.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,048.75

INVOICE BALANCE	\$16,048.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,048.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	16,048.75	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MICH DEPT OF TRANSPORTATION-AUBURN HILLS
2925 LAPEER RD
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,048.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8305227

J & M WINDOW CLEANING LLC

6650 HIGHLAND RD STE 206

WATERFORD MI 48327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2024	R92626264201	FORD BLDG 6	M200041029/2646ES (R)	0	778.57	R92626264201	778.57	
Rental Totals					778.57		778.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$778.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$778.57

INVOICE BALANCE	\$778.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$778.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
778.57	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 & M WINDOW CLEANING LLC
6650 HIGHLAND RD STE 206
WATERFORD MI 48327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$778.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8305297
 SPARTAN PAVING INC
 2300 DIXIE HIGHWAY
 WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2024	R86595735402	24-4026		99	8,110.82	R86595735402	8,110.82	
11/28/2024	R86620497001	16128-D7C9	1825117/BROOM (R)	3	1,749.23	R86620497001	1,749.23	
Rental Totals					9,860.05		9,860.05	
LATE FEE								
07/31/2024	LF8762256			123	70.09	LF8762256	70.09	
08/31/2024	LF8899646			92	70.09	LF8899646	70.09	
11/30/2024	LF9276028			1	21.63	LF9276028	21.63	
12/31/2024	LF9388013			0	83.81	LF9388013	83.81	
Late fee Totals					245.62		245.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/03/2021	Lock box	13010	DUPLICATE PAYMENT	(5,481.55)	(59.91)	
03/12/2021	Lock box	13725	OVERPAYMENT	(1,397.95)	(61.29)	

INVOICE BALANCE	\$10,105.67
PAYMENT/CHARGE BALANCE	\$(121.20)
TOTAL AMOUNT DUE	\$9,984.47

INVOICE BALANCE	\$10,105.67
PAYMENT/CHARGE BALANCE	\$(121.20)
TOTAL AMOUNT DUE	\$9,984.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
83.81	1,770.86	0.00	0.00	8,180.91	70.09	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SPARTAN PAVING INC
 2300 DIXIE HIGHWAY
 WATERFORD MI 48328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,984.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 181681

ADVANCED LAKEFRONT SERVICES

4016 MAIDEN

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R74621524601	VERBAL-KEN	6V-862/6TSV (R)	6	1,506.94	R74621524601	1,506.94	
Rental Totals					1,506.94		1,506.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/17/2024	Lock box	7183	OVERPAYMENT	(1,101.34)	(90.00)	

INVOICE BALANCE	\$1,506.94
PAYMENT/CHARGE BALANCE	\$(90.00)
TOTAL AMOUNT DUE	\$1,416.94

INVOICE BALANCE	\$1,506.94
PAYMENT/CHARGE BALANCE	\$(90.00)
TOTAL AMOUNT DUE	\$1,416.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,506.94	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.

ADVANCED LAKEFRONT SERVICES 4016 MAIDEN WATERFORD MI 48329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,416.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8020597

MCDAVID WINDOW CLEANING

3587 SHOALS

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R86618231901	PENSKE	Z4525XCF-2165/Z45-25 (R)	23	660.87	R86618231901	660.87	
Rental Totals					660.87		660.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$660.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$660.87

INVOICE BALANCE	\$660.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$660.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	660.87	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MCDAVID WINDOW CLEANING 3587 SHOALS WATERFORD MI 48329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$660.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8322070

PREMIER CONSTRUCTION & DESIGN

34975 W 12 MILE RD

FARMINGTON HILLS MI 48331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2024	R94601379106	OU-5155	JK204190/TH255	0	1,964.14	R94601379106	1,964.14	
Rental Totals					1,964.14		1,964.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,964.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,964.14

INVOICE BALANCE	\$1,964.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,964.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,964.14	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.

PREMIER CONSTRUCTION & DESIGN
34975 W 12 MILE RD
FARMINGTON HILLS MI 48331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,964.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5497023

PINNACLE HOSPITALITY

6895 TELEGRAPH RD

BLOOMFIELD HILLS MI 48301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/12/2024	R84625113201	SPRINGHILL SUITES	T6900929/TL642 C+	0	896.28	R84625113201	896.28	
Rental Totals					896.28		896.28	

*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	\$896.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$896.28

INVOICE BALANCE	\$896.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$896.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
896.28	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.

PINNACLE HOSPITALITY 6895 TELEGRAPH RD BLOOMFIELD HILLS MI 48301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$896.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8303511

PINCANNA

31731 NORTHWESTERN HWY STE 100E

FARMINGTON HILLS MI 48334

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R84611911701	PER ZACH/ROGER	0300306367/600AJ (R)	45	3,245.91	R84611911701	3,245.91	
12/30/2024	R84625838501	VERBAL ZACK	Z62H-4019/Z60 (R)	0	1,955.53	R84625838501	1,955.53	
Rental Totals					5,201.44		5,201.44	
LATE FEE								
12/31/2023	LF7885506			336	6.79	LF7885506	6.79	
Late fee Totals					6.79		6.79	

*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	\$5,208.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,208.23

INVOICE BALANCE	\$5,208.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,208.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,955.53	0.00	3,245.91	0.00	0.00	0.00	6.79

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.

PINCANNA
31731 NORTHWESTERN HWY STE 100E
FARMINGTON HILLS MI 48334

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,208.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 6299812

SIMPLEXGRINNELL

DISTRIC #321

PO BOX 9563

MANCHESTER NH 03108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/02/2024	R92556058202	TBD	37-003089/N/L PRO (R)	334	684.34	R92556058202	684.34	
01/09/2024	R94505178002	A10442209	PLSP15#12704/GR15 (R)	327	425.14	R94505178002	425.14	
01/30/2024	R92556058203	TBD	37-003089/N/L PRO (R)	306	684.34	R92556058203	684.34	
02/20/2024	R92556058204	TBD	37-003089/N/L PRO (R)	285	572.14	R92556058204	572.14	
10/17/2024	R86612414201	KEN ALBERT WILL GET	0300211925/M600JP (R)	45	1,474.80	R86612414201	1,474.80	
11/09/2024	R94617775901	902316583	2353185/CUSHMAN (R)	22	663.20	R94617775901	663.20	
12/07/2024	R94617775902	902316583	2353185/CUSHMAN (R)	0	488.20	R94617775902	488.20	
12/31/2024	R94567506202	A01511649	PLSP15#12704/GR15 (R)	0	452.14	R94567506202	452.14	
Rental Totals					5,444.30		5,444.30	

LATE FEE								
01/31/2024	LF8010334			305	68.65	LF8010334	68.65	
04/30/2024	LF8379364			215	9.97	LF8379364	9.97	
05/31/2024	LF8511028			184	32.16	LF8511028	32.16	
06/30/2024	LF8633892			154	38.69	LF8633892	38.69	
07/31/2024	LF8763322			123	24.44	LF8763322	24.44	
08/31/2024	LF8900656			92	24.44	LF8900656	24.44	
09/30/2024	LF9026144			62	23.65	LF9026144	23.65	
10/31/2024	LF9164929			31	24.44	LF9164929	24.44	
11/30/2024	LF9277012			1	23.65	LF9277012	23.65	
12/31/2024	LF9388974			0	24.44	LF9388974	24.44	
Late fee Totals					294.53		294.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,738.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,738.83

INVOICE BALANCE	\$5,738.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,738.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
964.78	686.85	1,499.24	23.65	24.44	24.44	2,515.43

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SIMPLEXGRINNELL
 DISTRIC #321
 PO BOX 9563
 MANCHESTER NH 03108

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,738.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8009670
 DTS CONTRACTING LLC
 21365 GOLDSMITH
 FARMINGTON MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/09/2024	R86624952601	CPU	5M4LT202XMF031272/LIBERTY TR (R)	0	142.44	R86624952601	142.44	
12/16/2024	R86624952602	CPU		0	1,422.34	R86624952602	1,422.34	
Rental Totals					1,564.78		1,564.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,564.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.78

INVOICE BALANCE	\$1,564.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,564.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DTS CONTRACTING LLC
 21365 GOLDSMITH
 FARMINGTON MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,564.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 3039955

GREENLAWN LANDSCAPING MAINT CO

28911 GRAND RIVER

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R86613380801	DAN	0300317264/450AJ (R)	39	1,802.14	R86613380801	1,802.14	
11/07/2024	R86613380802	DAN	0300317264/450AJ (R)	24	370.14	R86613380802	370.14	
Rental Totals					2,172.28		2,172.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,172.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,172.28

INVOICE BALANCE	\$2,172.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,172.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	370.14	1,802.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GREENLAWN LANDSCAPING MAINT CO 28911 GRAND RIVER FARMINGTON HILLS MI 48336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,172.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 6256982

SHINE WINDOW CARE/WIXOM

32733 FOLSOM RD

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R86621944001	HOLIDAY LIGHTS	2113755-00322/Z4527A (R)	4	1,562.70	R86621944001	1,562.70	
Rental Totals					1,562.70		1,562.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,562.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,562.70

INVOICE BALANCE	\$1,562.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,562.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,562.70	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.

SHINE WINDOW CARE/WIXOM
32733 FOLSOM RD
FARMINGTON HILLS MI 48336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,562.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8019132

LEE MACHINERY MOVERS INC

675 CEASEAR E CHAVEZ AVE

PONTIAC MI 48340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	R87615146001	ML-P18883		46	527.61	R87615146001	527.61	
11/18/2024	R87621485101	PO-000088		13	277.91	R87621485101	277.91	
Parts Totals					805.52		805.52	
RENTAL								
11/25/2024	R92614315502	ML-P18875	Z34NF-14968/Z34/22N (R)	6	1,144.00	R92614315502	1,144.00	
Rental Totals					1,144.00		1,144.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,949.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,949.52

INVOICE BALANCE	\$1,949.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,949.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,421.91	527.61	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LEE MACHINERY MOVERS INC
675 CEASEAR E CHAVEZ AVE
PONTIAC MI 48340

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,949.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 7565871

WOODWORTH INC

500 CENTERPOINT PKWY

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2024	R87263221186	WWHT-EQ-052918	GS4614A-117469/GS3246 (R)	0	795.00	R87263221186	795.00	
Rental Totals					795.00		795.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
795.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WOODWORTH INC
500 CENTERPOINT PKWY
PONTIAC MI 48341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$795.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8028502

SERVICE GLASS CO INC

120 W PIKE ST

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R86620971101	517086		17	1,496.46	R86620971101	1,496.46	
Service Totals					1,496.46		1,496.46	
RENTAL								
12/16/2024	R95625378501	VERBAL TOM	S60H-37401/S654XD8 (R)	0	832.14	R95625378501	832.14	
Rental Totals					832.14		832.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,328.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,328.60

INVOICE BALANCE	\$2,328.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,328.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
832.14	1,496.46	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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SERVICE GLASS CO INC
120 W PIKE ST
PONTIAC MI 48341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,328.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8027079

RIVET PAINTING

3514 ARROWVALE ST

ORCHARD LAKE MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R85615990701	ROGERS CITY POST OFFICE	Z452514A-50222/Z45/25 IC (R)	31	1,564.05	R85615990701	1,564.05	
Rental Totals					1,564.05		1,564.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,564.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.05

INVOICE BALANCE	\$1,564.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,564.05	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RIVET PAINTING
3514 ARROWVALE ST
ORCHARD LAKE MI 48324

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,564.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8030220

STRUCTURAL PRECAST SERVICES

7111 DIXIE HWY 141

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R84618902401			11	1,896.14	R84618902401	1,896.14	
11/20/2024	R84618931102			11	1,721.14	R84618931102	1,721.14	
11/22/2024	R84618813201			9	4,603.74	R84618813201	4,603.74	
11/25/2024	R84618902402			6	175.00	R84618902402	175.00	
11/25/2024	R95621341001	MMI	GTH55M-13791/GTH5519 (R)	6	1,221.54	R95621341001	1,221.54	
12/11/2024	R86623011001			0	3,597.14	R86623011001	3,597.14	
12/19/2024	R87626093201	VERBAL	ML501931/TL1055D C+	0	991.14	R87626093201	991.14	
12/20/2024	R86624316201	3RD 45' STRAIGHT		0	1,896.14	R86624316201	1,896.14	
12/21/2024	R86624660901	4TH 45' STRAIGHT		0	1,896.14	R86624660901	1,896.14	
12/26/2024	R84626951601	VERBAL PAT	0ML501199/TL1055D C	0	2,073.94	R84626951601	2,073.94	
12/30/2024	R86623011003			0	175.00	R86623011003	175.00	
12/31/2024	R92627284501	ISLAMIC CENTER		0	2,565.54	R92627284501	2,565.54	
Rental Totals					22,812.60		22,812.60	
LATE FEE								
03/31/2024	LF8252698			245	23.75	LF8252698	23.75	
05/31/2024	LF8511031			184	13.57	LF8511031	13.57	
10/31/2024	LF9164932			31	5.27	LF9164932	5.27	
Late fee Totals					42.59		42.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/30/2024	Lock box	12520	DUPLICATE PAYMENT	(12,241.44)	(39.00)	

INVOICE BALANCE	\$22,855.19
PAYMENT/CHARGE BALANCE	\$(39.00)
TOTAL AMOUNT DUE	\$22,816.19

INVOICE BALANCE	\$22,855.19
PAYMENT/CHARGE BALANCE	\$(39.00)
TOTAL AMOUNT DUE	\$22,816.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,195.04	9,617.56	5.27	0.00	0.00	0.00	37.32

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.

STRUCTURAL PRECAST SERVICES
7111 DIXIE HWY 141
CLARKSTON MI 48346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$22,816.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8305729

ENERGY DESIGN ENGINEERS

10123 GRAHAM DRIVE

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2024	R86623442401	PER MARK		0	3,319.40	R86623442401	3,319.40	
12/27/2024	R87625990001	MILSCO JACKSON		0	3,009.66	R87625990001	3,009.66	
12/27/2024	R87627043101	MILSCO JACKSON	D02-14959/HB1430 (R)	0	387.41	R87627043101	387.41	
Rental Totals					6,716.47		6,716.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,716.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,716.47

INVOICE BALANCE	\$6,716.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,716.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,716.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ENERGY DESIGN ENGINEERS
10123 GRAHAM DRIVE
CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,716.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731