

**STATEMENT**

12/31/2024

Account Number: 352485

A PARTS WAREHOUSE

1801 WALDON RD

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/19/2024	P9350160	35044		0	108.32	P9350160	108.32	
12/19/2024	P9350583	35051		0	213.92	P9350583	213.92	
12/23/2024	P9362165	35041		0	76.53	P9362165	76.53	
12/30/2024	P9375404	35031		0	779.20	P9375404	779.20	
Parts Totals					1,177.97		1,177.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,177.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,177.97</b>

INVOICE BALANCE	<b>\$1,177.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,177.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,177.97	0.00	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 PARTS WAREHOUSE  
1801 WALDON RD  
LAKE ORION MI 48359

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

AMOUNT DUE	<b>\$1,177.97</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3346102

HERITAGE &amp; COMPANY

6400 MCCLELLAND RD

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/11/2024	R94619379801	VERBAL GREG		0	2,237.72	R94619379801	2,237.72	
Service Totals					2,237.72		2,237.72	
<b>RENTAL</b>								
09/13/2024	R93606089701	24-103		79	3,076.54	R93606089701	3,076.54	
09/26/2024	R86610186401	24-132	GTL06877/279D A2QB	66	1,486.34	R86610186401	1,486.34	
10/09/2024	R86610186402	24-132	AN600138/RAKE (R)	53	1,661.74	R86610186402	1,661.74	
10/10/2024	R93613553401	24-105	410337331/STX38 (R)	52	516.94	R93613553401	516.94	
10/15/2024	R93611497802	VERBAL GREG FOSTER		47	3,489.74	R93611497802	3,489.74	
10/15/2024	R93612985701	24-136		47	2,064.94	R93612985701	2,064.94	
10/16/2024	R93611497803	VERBAL GREG FOSTER	202117010/POWER RAKE (R)	46	1,661.74	R93611497803	1,661.74	
10/23/2024	R86612992701	24-135		39	8,055.34	R86612992701	8,055.34	
11/06/2024	R86612992702	24-135		25	1,686.14	R86612992702	1,686.14	
11/06/2024	R95618681901	24-105	0H6602845/906M ARW	25	981.34	R95618681901	981.34	
11/07/2024	R92617527701	24-164	MB-1001/T-60-T-II (R)	24	3,051.74	R92617527701	3,051.74	
11/13/2024	R93611497804	VERBAL GREG FOSTER	202117010/POWER RAKE (R)	18	1,661.74	R93611497804	1,661.74	
11/20/2024	R86612992703	24-135		11	4,037.74	R86612992703	4,037.74	
11/20/2024	R94619010301	24-169		11	4,437.34	R94619010301	4,437.34	
12/11/2024	R86612992704	24-135		0	2,781.74	R86612992704	2,781.74	
Rental Totals					40,651.10		40,651.10	
<b>LATE FEE</b>								
12/31/2024	LF9388977			0	22.45	LF9388977	22.45	
Late fee Totals					22.45		22.45	

\*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	<b>\$42,911.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$42,911.27</b>

INVOICE BALANCE	<b>\$42,911.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$42,911.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,041.91	15,856.04	17,450.44	4,562.88	0.00	0.00	0.00

Title to goods remains with 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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HERITAGE & COMPANY  
6400 MCCLELLAND RD  
HOLLY MI 48442

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

AMOUNT DUE	<b>\$42,911.27</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8027561  
ROYAL ROOFING CO INC  
2445 BROWN ROAD  
ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R86623179801	RM2998JD	0300256884/660SJ (R)	0	1,369.14	R86623179801	1,369.14	
12/12/2024	R86624723601	RM3056JD	0300263357/460SJ (R)	0	683.34	R86624723601	683.34	
Rental Totals					2,052.48		2,052.48	

\*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	xxxx9294(Payment in Process)		(1,369.14)	(1,369.14)	

INVOICE BALANCE	<b>\$2,052.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,052.48</b>

INVOICE BALANCE	<b>\$2,052.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,052.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,052.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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ROYAL ROOFING CO INC  
2445 BROWN ROAD  
ORION MI 48359

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

AMOUNT DUE	<b>\$2,052.48</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8310835

HEALEY FIRE PROTECTION

134 NORTHPOINTE DR

ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/01/2024	R88617857901	JOB # 35808	GS3015A-141288/GS1930 (R)	30	280.15	R88617857901	280.15	
11/01/2024	R88618011501	JOB # 35808	0300238953/E450AJ NON (R)	30	254.17	R88618011501	254.17	
Rental Totals					534.32		534.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$534.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$534.32</b>

INVOICE BALANCE	<b>\$534.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$534.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	534.32	0.00	0.00	0.00	0.00	0.00

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

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HEALEY FIRE PROTECTION  
134 NORTHPOINTE DR  
ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$534.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316585

BELLA PAINT &amp; DESIGN INC

2405 CANDLEWICK DR

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/14/2024	R93613518301	JOE	0300274224/660SJ (R)	48	1,423.14		R93613518301	1,423.14	
10/31/2024	R93616549801	JOE	0300212533/660SJ4XD8 (R)	31	1,423.14		R93616549801	1,423.14	
Rental Totals					2,846.28			2,846.28	

\*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	<b>\$2,846.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,846.28</b>

INVOICE BALANCE	<b>\$2,846.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,846.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,846.28	0.00	0.00	0.00	0.00

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

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BELLA PAINT & DESIGN INC  
2405 CANDLEWICK DR  
LAKE ORION MI 48359

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

AMOUNT DUE	<b>\$2,846.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8027255

ROCK WORKS LLC

1101 RHODES ROAD

LAKE ORION MI 48360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/01/2024	R74616090401	TBD		30	3,278.64	R74616090401	3,278.64	
12/13/2024	R86622774801	VERBAL RAY	DY904555/299D3 AQ	0	4,592.05	R86622774801	4,592.05	
Rental Totals					7,870.69		7,870.69	

\*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	<b>\$7,870.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,870.69</b>

INVOICE BALANCE	<b>\$7,870.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,870.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,592.05	3,278.64	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.

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ROCK WORKS LLC  
1101 RHODES ROAD  
LAKE ORION MI 48360

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

AMOUNT DUE	<b>\$7,870.69</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6967146

TROJAN DEVELOPMENT COMPANY INC

PO BOX 534

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/16/2024	R93618289901	2413	S6015A-30578/S60 (R)	15	2,812.14	R93618289901	2,812.14	
12/14/2024	R93618289902	2413	S6015A-30578/S60 (R)	0	2,612.14	R93618289902	2,612.14	
12/26/2024	R93618289903	2413		0	200.00	R93618289903	200.00	
Rental Totals					5,624.28		5,624.28	

\*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	<b>\$5,624.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,624.28</b>

INVOICE BALANCE	<b>\$5,624.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,624.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,812.14	2,812.14	0.00	0.00	0.00	0.00	0.00

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TROJAN DEVELOPMENT COMPANY INC  
PO BOX 534  
OXFORD MI 48371

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$5,624.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8024436

PEARL GLASS &amp; METALS LLC

PO BOX 456

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/30/2024	R86627395301	WATERFORD MOTT	S45XCH-3819/S45 (R)	0	774.94		R86627395301	774.94	
Rental Totals					774.94			774.94	

\*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	<b>\$774.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$774.94</b>

INVOICE BALANCE	<b>\$774.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$774.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
774.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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PEARL GLASS & METALS LLC  
PO BOX 456  
OXFORD MI 48371

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

AMOUNT DUE	<b>\$774.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1344079

CITY OF NOVI

45175 W 10 MILE ROAD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R86621591301	592	GG807171/308 ATQ	0	3,535.00		R86621591301	3,535.00	
Rental Totals					3,535.00			3,535.00	

\*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	<b>\$3,535.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,535.00</b>

INVOICE BALANCE	<b>\$3,535.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,535.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,535.00	0.00	0.00	0.00	0.00	0.00	0.00

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CITY OF NOVI  
45175 W 10 MILE ROAD  
NOVI MI 48375

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PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,535.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4708606

MICHIGAN CAT/SERVICE LOANER

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/19/2024	R83607237201	BOB 231-730-1629		73	1,394.90	R83607237201	1,394.90	
Service Totals					1,394.90		1,394.90	
<b>RENTAL</b>								
09/20/2024	R86606937301	520-7869		72	3,640.00	R86606937301	3,640.00	
10/15/2024	R86614551001	SERVICE LOANER	WMA00448/SG16B (R)	47	245.00	R86614551001	245.00	
12/11/2024	R86579148910	1371460	64800776/CB2.7	0	1,590.00	R86579148910	1,590.00	
12/28/2024	R83588085310	1386014	0RDF00795/430F A	0	1,647.50	R83588085310	1,647.50	
Rental Totals					7,122.50		7,122.50	

\*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	<b>\$8,517.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,517.40</b>

INVOICE BALANCE	<b>\$8,517.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,517.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,237.50	0.00	245.00	5,034.90	0.00	0.00	0.00

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

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MICHIGAN CAT/SERVICE LOANER  
24800 NOVI RD  
NOVI MI 48375

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

AMOUNT DUE	<b>\$8,517.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8021175

MICHIGAN CAT/NOVI

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/23/2024	P9118054	J3R03123		39	1,100.00	P9118054	1,100.00	
12/11/2024	P9316330	1439104		0	24.47	P9316330	24.47	
12/12/2024	P9322178	96172		0	6,500.00	P9322178	6,500.00	
12/16/2024	P9332929	96107		0	22,500.00	P9332929	22,500.00	
Parts Totals					30,124.47		30,124.47	
<b>SERVICE</b>								
11/26/2024	S9258920			5	1,508.40	S9258920	1,508.40	
12/02/2024	S9274227			0	(1,508.40)	S9274227	(1,508.40)	
12/12/2024	S9321173			0	1,365.64	S9321173	1,365.64	
12/17/2024	R84625431601	1440620		0	294.53	R84625431601	294.53	
Service Totals					1,660.17		1,660.17	
<b>RENTAL</b>								
10/30/2024	R95604091303	1232393	US0123070366/185DPQ (R)	32	804.00	R95604091303	804.00	
11/13/2024	R86314957571	JESSICA POWERS	AT18E00499/DP25K (R)	18	600.00	R86314957571	600.00	
12/11/2024	R86314957572	JESSICA POWERS	AT18E00499/DP25K (R)	0	600.00	R86314957572	600.00	
12/25/2024	R95604091305	1232393	US0123070366/185DPQ (R)	0	804.00	R95604091305	804.00	
Rental Totals					2,808.00		2,808.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$34,592.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34,592.64</b>

INVOICE BALANCE	<b>\$34,592.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34,592.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30,580.24	2,108.40	1,904.00	0.00	0.00	0.00	0.00

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

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

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

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

MICHIGAN CAT/NOVI  
24800 NOVI RD  
NOVI MI 48375

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

AMOUNT DUE	<b>\$34,592.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2324791

ELITE FIRE SAFETY INC

46620 RYAN CT

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/12/2024	R86618221401	TARGET	Z40N11-1291/Z40N (R)	19	2,010.28	R86618221401	2,010.28	
11/21/2024	R86613495002	GIRAFF DETROIT ZOO	C170002571/X430AJ (R)	10	10,718.91	R86613495002	10,718.91	
12/10/2024	R86618221402	TARGET	Z40N11-1291/Z40N (R)	0	1,835.28	R86618221402	1,835.28	
12/18/2024	R86626254801	COREWELL HEALTH	GS3215A-140534/GS3232 (R)	0	648.92	R86626254801	648.92	
12/19/2024	R86613495003	GIRAFF DETROIT ZOO	C170002571/X430AJ (R)	0	10,718.91	R86613495003	10,718.91	
12/23/2024	R86618221403	TARGET		0	175.00	R86618221403	175.00	
Rental Totals					26,107.30		26,107.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$26,107.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26,107.30</b>

INVOICE BALANCE	<b>\$26,107.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26,107.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,378.11	12,729.19	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ELITE FIRE SAFETY INC  
46620 RYAN CT  
NOVI MI 48377

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

AMOUNT DUE	<b>\$26,107.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8305051

HILLSIDE CONTRACTING LLC

29409 HAGGARTY RD STE 200

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/17/2024	R86623453101	QUANTUM	AT35A08977/GP25NON (R)	0	1,729.64		R86623453101	1,729.64	
Rental Totals					1,729.64			1,729.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,729.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,729.64</b>

INVOICE BALANCE	<b>\$1,729.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,729.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,729.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HILLSIDE CONTRACTING LLC  
29409 HAGGARTY RD STE 200  
NOVI MI 48377

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

AMOUNT DUE	<b>\$1,729.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8320033

CUNNINGHAM-LIMP DEVELOPMENT

CO/TRAVERSE CITY

28970 CABOT DR

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/22/2023	R85558816102	COMFORT INN		345	2,703.04	R85558816102	397.14	
Rental Totals					2,703.04		397.14	
<b>LATE FEE</b>								
05/31/2024	LF8510353			184	6.31	LF8510353	6.31	
06/30/2024	LF8633228			154	6.52	LF8633228	6.52	
07/31/2024	LF8762621			123	6.73	LF8762621	6.73	
08/31/2024	LF8899995			92	6.73	LF8899995	6.73	
09/30/2024	LF9025443			62	6.52	LF9025443	6.52	
10/31/2024	LF9164284			31	6.73	LF9164284	6.73	
11/30/2024	LF9276377			1	6.52	LF9276377	6.52	
Late fee Totals					46.06		46.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$443.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$443.20</b>

INVOICE BALANCE	<b>\$443.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$443.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6.52	6.73	6.52	6.73	6.73	409.97

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

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

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

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

CUNNINGHAM-LIMP DEVELOPMENT CO/TRAVERSE CITY  
28970 CABOT DR  
NOVI MI 48377

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

AMOUNT DUE	<b>\$443.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2837999

GVC PAINTING CO INC

1525 S GARNER RD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/02/2024	R86611540101	VERBAL GARTH	US0122040567/185DPQ (R)	60	344.14		R86611540101	344.14	
Rental Totals					344.14			344.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

GVC PAINTING CO INC  
1525 S GARNER RD  
MILFORD MI 48380

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

AMOUNT DUE	<b>\$344.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3817869

VAN GORDON LAND SOLUTIONS

1885 LONETREE ROAD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/07/2024	R86616234901	TBD	RB906130/279D3 AQB	24	3,935.38	R86616234901	3,935.38	
11/09/2024	R86616712601	JUSTIN 248-390-1576	207188/PWR90	22	2,021.13	R86616712601	2,021.13	
11/12/2024	R86616234902	TBD		19	137.80	R86616234902	137.80	
11/18/2024	R95621189401	JUNIPER RD ANN ARBOR	H5M09386/305E2 Q	13	1,414.02	R95621189401	1,414.02	
12/19/2024	R86625621701	MCAT DEMO	RB902998/279D3 AQ	0	2,045.91	R86625621701	2,045.91	
12/26/2024	R86627316001	VERBAL	6G604429/306 ATQ	0	757.35	R86627316001	757.35	
Rental Totals					10,311.59		10,311.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$10,311.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,311.59</b>

INVOICE BALANCE	<b>\$10,311.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,311.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,803.26	7,508.33	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VAN GORDON LAND SOLUTIONS  
1885 LONETREE ROAD  
MILFORD MI 48380

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

AMOUNT DUE	<b>\$10,311.59</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8305172

MIDWEST POWER SYSTEMS INC

2401 HICORY OAK

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R84622189801	JELLYSTONE	J3R10361/938M 3RQ	0	3,655.54		R84622189801	3,655.54	
Rental Totals					3,655.54			3,655.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,655.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,655.54</b>

INVOICE BALANCE	<b>\$3,655.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,655.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,655.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MIDWEST POWER SYSTEMS INC  
2401 HICORY OAK  
MILFORD MI 48380

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

AMOUNT DUE	<b>\$3,655.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1282701

CHADAMS

1401 ALTER

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/02/2024	R86615532701	BEST WAY	0300307243/600S (R)	29	2,784.65	R86615532701	2,784.65	
11/18/2024	R86615532702	BEST WAY		13	175.00	R86615532702	175.00	
12/27/2024	R86615532703	BEST WAY	0300307243/600S (R)	0	(856.47)	R86615532703	(856.47)	
Rental Totals					2,103.18		2,103.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,103.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,103.18</b>

INVOICE BALANCE	<b>\$2,103.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,103.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(856.47)	2,959.65	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CHADAMS  
1401 ALTER  
MILFORD MI 48381

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

AMOUNT DUE	<b>\$2,103.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4739069

MIDWEST PAVEMENT CONTRACTING

2569 ZAM PARKWAY

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/15/2024	R86612374803	24-4047	US0123070368/185DPQ (R)	16	2,683.99		R86612374803	2,683.99	
Rental Totals					2,683.99			2,683.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,683.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,683.99</b>

INVOICE BALANCE	<b>\$2,683.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,683.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,683.99	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MIDWEST PAVEMENT CONTRACTING  
2569 ZAM PARKWAY  
MILFORD MI 48381

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

AMOUNT DUE	<b>\$2,683.99</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5500051

PIPELINE MANAGEMENT CO INC

2673 E MAPLE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/27/2024	R74593421501	TBD		157	172.25	R74593421501	172.25	
11/12/2024	R74620619901	FILTER BAG CPU US&P		19	307.41	R74620619901	307.41	
Parts Totals					479.66		479.66	
<b>RENTAL</b>								
08/19/2024	R74602209101	TBD	6JSCEE-054/6JSCEE (R)	104	2,336.36	R74602209101	2,336.36	
08/28/2024	R74602209102	TBD		95	(800.00)	R74602209102	(800.00)	
09/05/2024	R74606304801	TBD		87	1,666.42	R74606304801	1,666.42	
11/12/2024	R74608677501	PLUG RENTAL		19	1,789.44	R74608677501	1,789.44	
Rental Totals					4,992.22		4,992.22	
<b>LATE FEE</b>								
03/31/2024	LF8252702			245	87.79	LF8252702	87.79	
09/30/2024	LF9026146			62	25.45	LF9026146	25.45	
11/30/2024	LF9277015			1	11.84	LF9277015	11.84	
12/31/2024	LF9388978			0	40.92	LF9388978	40.92	
Late fee Totals					166.00		166.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,637.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,637.88</b>

INVOICE BALANCE	<b>\$5,637.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,637.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.92	2,108.69	0.00	1,691.87	1,536.36	0.00	260.04

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

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

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

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

PIPELINE MANAGEMENT CO INC  
2673 E MAPLE RD  
MILFORD MI 48381

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

AMOUNT DUE	<b>\$5,637.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8012656

GEORGE I LANDRY INC

777 CONCRETE DR, BLDG C

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R95599829404	VANGUARD	AT81F40588/2C3500 (R)	23	1,397.14	R95599829404	1,397.14	
11/13/2024	R95613069202	VANGUARD	GS3015A-143003/GS1930 (R)	18	543.94	R95613069202	543.94	
11/21/2024	R86620345801	SUMMERSET MALL	M200016775/2646ES (R)	10	1,053.74	R86620345801	1,053.74	
12/05/2024	R95599829405	VANGUARD	AT81F40588/2C3500 (R)	0	1,437.14	R95599829405	1,437.14	
12/06/2024	R86620345802	SUMMERSET MALL		0	175.00	R86620345802	175.00	
12/11/2024	R95613069203	VANGUARD	GS3015A-143003/GS1930 (R)	0	543.94	R95613069203	543.94	
Rental Totals					5,150.90		5,150.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,150.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,150.90</b>

INVOICE BALANCE	<b>\$5,150.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,150.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,156.08	2,994.82	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.

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

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

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

GEORGE I LANDRY INC  
777 CONCRETE DR, BLDG C  
MILFORD MI 48381

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

AMOUNT DUE	<b>\$5,150.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8030689

T &amp; M ASPHALT PAVING INC

4755 OLD PLANK RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/30/2024	R86627819201			0	80,560.00		R86627819201	80,560.00	
Sales Totals					80,560.00			80,560.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$80,560.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$80,560.00</b>

INVOICE BALANCE	<b>\$80,560.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$80,560.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
80,560.00	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.

T & M ASPHALT PAVING INC  
4755 OLD PLANK RD  
MILFORD MI 48381

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

AMOUNT DUE	<b>\$80,560.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8018387

KRABBY PAINTERS

4200 CHARMS CT

COMMERCE TOWNSHIP MI 48382

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/18/2024	R86614586601	FRANKLIN MEDICAL BUILDING	GS46P-205711/GS3246 (R)	44	691.84		R86614586601	691.84	
Rental Totals					691.84			691.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$691.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$691.84</b>

INVOICE BALANCE	<b>\$691.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$691.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	691.84	0.00	0.00	0.00	0.00

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

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

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

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

KRABBY PAINTERS  
4200 CHARMS CT  
COMMERCE TOWNSHIP MI 48382

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

AMOUNT DUE	<b>\$691.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309859

ICON MATERIAL HANDLING LLC

2479 MAYFAIR DR

WHITE LAKE MI 48383

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/20/2024	R86627119501	SCISSOR/TRAILER		0	288.71		R86627119501	288.71	
Rental Totals					288.71			288.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$288.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$288.71</b>

INVOICE BALANCE	<b>\$288.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$288.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
288.71	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ICON MATERIAL HANDLING LLC  
2479 MAYFAIR DR  
WHITE LAKE MI 48383

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

AMOUNT DUE	<b>\$288.71</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8312085

BRENDAL SEPTIC TANK

9481 HIGHLAND RD

WHITE LAKE MI 48386

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/27/2024	R70627780001	CHECK		0	45,000.00		R70627780001	45,000.00	
Sales Totals					45,000.00			45,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$45,000.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$45,000.00</b>

INVOICE BALANCE	<b>\$45,000.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$45,000.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45,000.00	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.

BRENDEL SEPTIC TANK  
9481 HIGHLAND RD  
WHITE LAKE MI 48386

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

AMOUNT DUE	<b>\$45,000.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322474

WALTER CIURLIK

2109 RUSSELL LN

WHITE LAKE MI 48386

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/17/2024	R93626363901	FINANCED		14	85,612.80		R93626363901	85,612.80	
Sales Totals					85,612.80			85,612.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/03/2024	Wire	ACH	NOT INVOICED YET		(85,436.00)	(424.00)	

INVOICE BALANCE	<b>\$85,612.80</b>
PAYMENT/CHARGE BALANCE	<b>\$(424.00)</b>
TOTAL AMOUNT DUE	<b>\$85,188.80</b>

INVOICE BALANCE	<b>\$85,612.80</b>
PAYMENT/CHARGE BALANCE	<b>\$(424.00)</b>
TOTAL AMOUNT DUE	<b>\$85,188.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	85,612.80	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WALTER CIURLIK  
2109 RUSSELL LN  
WHITE LAKE MI 48386

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

AMOUNT DUE	<b>\$85,188.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322803

JOHN TYSON

4158 CROSS RD

WHITE LAKE MI 48386

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R86627860001	CURTIS LANE	NXY01133/303	0	349.54		R86627860001	349.54	
Rental Totals					349.54			349.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$349.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$349.54</b>

INVOICE BALANCE	<b>\$349.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$349.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
349.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JOHN TYSON  
4158 CROSS RD  
WHITE LAKE MI 48386

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

AMOUNT DUE	<b>\$349.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1733203

WM R CURTIS INC

2555 CRUMB RD

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/22/2024	R86624477501	ERICS HOUSE		0	4,029.14		R86624477501	4,029.14	
Rental Totals					4,029.14			4,029.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,029.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,029.14</b>

INVOICE BALANCE	<b>\$4,029.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,029.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,029.14	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.

WM R CURTIS INC  
2555 CRUMB RD  
COMMERCE TOWNSHIP MI 48390

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

AMOUNT DUE	<b>\$4,029.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8016345

JACKSON ASSOCIATES INC

1111 W OAKLEY PARK RD

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/04/2024	R86624094701	SHOP		0	742.00		R86624094701	742.00	
Parts Totals					742.00			742.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$742.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$742.00</b>

INVOICE BALANCE	<b>\$742.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$742.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
742.00	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.

JACKSON ASSOCIATES INC  
1111 W OAKLEY PARK RD  
WALLED LAKE MI 48390

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

AMOUNT DUE	<b>\$742.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306528

LEIDOS ENGINEERING LLC

1250 N PONTIAC TRAIL

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
07/10/2024	SC8663339	P010295234	0GZJ00673/G3520C	144	34,143.70		SC8663339	34,143.70	
Service Totals					34,143.70			34,143.70	
<b>LATE FEE</b>									
10/31/2024	LF9163979			31	261.77		LF9163979	261.77	
11/30/2024	LF9276062			1	341.44		LF9276062	341.44	
12/31/2024	LF9388046			0	352.82		LF9388046	352.82	
Late fee Totals					956.03			956.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$35,099.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35,099.73</b>

INVOICE BALANCE	<b>\$35,099.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35,099.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
352.82	341.44	261.77	0.00	0.00	34,143.70	0.00

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

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

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

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

LEIDOS ENGINEERING LLC  
1250 N PONTIAC TRAIL  
WALLED LAKE MI 48390

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

AMOUNT DUE	<b>\$35,099.73</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8311501

MICHIGAN SOLAR SOLUTIONS LLC

3260 OLD FARM LANE

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R87623894501		17701453/4046SE	0	1,176.85	R87623894501	1,176.85	
12/18/2024	R93623425801	VERBAL SHAYNE	S6016H-36004/S654XD8 (R)	0	3,178.50	R93623425801	3,178.50	
12/18/2024	R93623549001	VERBAL SHAYNE	JCB5C77GAN3151866/508-66TC	0	7,160.50	R93623549001	7,160.50	
12/24/2024	R87619870702	VERBAL		0	3,610.90	R87619870702	3,610.90	
Rental Totals					15,126.75		15,126.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$15,126.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,126.75</b>

INVOICE BALANCE	<b>\$15,126.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,126.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,126.75	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.

MICHIGAN SOLAR SOLUTIONS LLC  
3260 OLD FARM LANE  
COMMERCE TOWNSHIP MI 48390

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

AMOUNT DUE	<b>\$15,126.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322892

ROBERT P BRANDS ENVIRONMENTS INC

2775 HAGGERTY HWY STE 4

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/25/2024	R94622122701	CPU	127272-2/1320CT2 (R)	6	315.95		R94622122701	315.95	
Rental Totals					315.95			315.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$315.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$315.95</b>

INVOICE BALANCE	<b>\$315.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$315.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	315.95	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROBERT P BRANDS ENVIRONMENTS INC  
2775 HAGGERTY HWY STE 4  
WALLED LAKE MI 48390

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

AMOUNT DUE	<b>\$315.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1751563

CUT N CARE INC

48090 WEST RD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
04/08/2024	R86578066401	ADDITIONAL CLEANING CHARGE		237	167.48	R86578066401	167.48	
Service Totals					167.48		167.48	
<b>RENTAL</b>								
11/21/2024	R86622118501	2024-2025 MI SNOW	H9X03204/420XE AMPRIQ	10	2,787.14	R86622118501	145.14	
12/19/2024	R86622118502	2024-2025 MI SNOW	H9X03204/420XE AMPRIQ	0	2,612.14	R86622118502	2,612.14	
12/20/2024	R86622399702	2024-2025 MI SNOW	H8T04627/420 AMPRQ	0	2,612.14	R86622399702	2,612.14	
Rental Totals					8,011.42		5,369.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/30/2023	Lock box	55867	PAID IN ERROR	(2,064.49)	(665.29)	

INVOICE BALANCE	<b>\$5,536.90</b>
PAYMENT/CHARGE BALANCE	<b>\$(665.29)</b>
TOTAL AMOUNT DUE	<b>\$4,871.61</b>

INVOICE BALANCE	<b>\$5,536.90</b>
PAYMENT/CHARGE BALANCE	<b>\$(665.29)</b>
TOTAL AMOUNT DUE	<b>\$4,871.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,224.28	145.14	0.00	0.00	0.00	0.00	167.48

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

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

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

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

CUT N CARE INC  
48090 WEST RD  
WIXOM MI 48393

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

AMOUNT DUE	<b>\$4,871.61</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3739996

INGERSOLL MECHANICAL

47918 WEST ROAD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/20/2024	R93625141301	24-4902	Z30N07-10309/Z30/20N (R)	0	1,571.00		R93625141301	1,571.00	
Rental Totals					1,571.00			1,571.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,571.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,571.00</b>

INVOICE BALANCE	<b>\$1,571.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,571.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,571.00	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.

INGERSOLL MECHANICAL  
47918 WEST ROAD  
WIXOM MI 48393

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

AMOUNT DUE	<b>\$1,571.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4001001

KENNEDY INDUSTRIES INC

PO BOX 930079

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/23/2024	R82626730601	124297-002	GTH55M-14472/GTH5519 (R)	0	792.68		R82626730601	792.68	
Rental Totals					792.68			792.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$792.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$792.68</b>

INVOICE BALANCE	<b>\$792.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$792.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
792.68	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.

KENNEDY INDUSTRIES INC  
PO BOX 930079  
WIXOM MI 48393

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

AMOUNT DUE	<b>\$792.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8301980  
DAMAS CONSTRUCTION  
28345 BECK RD STE 100  
WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/02/2024	R86615514501	DINO		29	13,848.92	R86615514501	13,848.92	
11/30/2024	R86615514502	DINO		1	13,673.92	R86615514502	13,673.92	
12/28/2024	R86615514503	DINO		0	13,673.92	R86615514503	13,673.92	
Rental Totals					41,196.76		41,196.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$41,196.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$41,196.76</b>

INVOICE BALANCE	<b>\$41,196.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$41,196.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,673.92	27,522.84	0.00	0.00	0.00	0.00	0.00

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

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

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DAMAS CONSTRUCTION  
28345 BECK RD STE 100  
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$41,196.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7200079

WALLINGTON CONSTRUCTION

8750 CROFOOT RD

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/19/2024	R86614015402	VERBAL JIM		12	220.14		R86614015402	220.14	
Rental Totals					220.14			220.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$220.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$220.14</b>

INVOICE BALANCE	<b>\$220.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$220.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	220.14	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.

WALLINGTON CONSTRUCTION  
8750 CROFOOT RD  
FOWLERVILLE MI 48836

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

AMOUNT DUE	<b>\$220.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8027450

ROONEY CONTRACTING CO INC

525 E SOPER ROAD

BAD AXE MI 48413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/23/2024	R84627366801	BETSY		0	1,985.80		R84627366801	1,985.80	
Parts Totals					1,985.80			1,985.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,985.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,985.80</b>

INVOICE BALANCE	<b>\$1,985.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,985.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,985.80	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.

ROONEY CONTRACTING CO INC  
525 E SOPER ROAD  
BAD AXE MI 48413

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

AMOUNT DUE	<b>\$1,985.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1756755

D &amp; M SERVICES LLC

422 W RISING STREET

DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/29/2024	R87615752501	VERBAL	S60XCH-48963/S60 (R)	33	1,783.04		R87615752501	1,783.04	
Rental Totals					1,783.04			1,783.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,783.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,783.04</b>

INVOICE BALANCE	<b>\$1,783.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,783.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,783.04	0.00	0.00	0.00	0.00

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

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

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

D & M SERVICES LLC  
422 W RISING STREET  
DAVISON MI 48423

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

AMOUNT DUE	<b>\$1,783.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1111531  
CSM MECHANICAL LLC  
1235 HOLDEN AVE  
MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/07/2024	R86618104801	2084	JX916101/289D3 AQB	24	1,990.14	R86618104801	1,990.14	
11/07/2024	R86618376201	2084	JX908504/289D3 AHQ	24	1,990.14	R86618376201	1,990.14	
11/12/2024	R87600323104	P3001	T6900479/TL642 C	19	2,018.14	R87600323104	2,018.14	
11/18/2024	R86617227001	2774	H006V02908F/H155 (R)	13	1,234.14	R86617227001	1,234.14	
11/21/2024	R87602017704	P3001		10	1,262.14	R87602017704	1,262.14	
12/03/2024	R87623307201	2907	0300210311/E300AJP (R)	0	586.14	R87623307201	586.14	
12/04/2024	R93622835401	2839	GRP-64773/GR20 (R)	0	613.14	R93622835401	613.14	
12/10/2024	R87600323105	P3001	T6900479/TL642 C	0	2,018.14	R87600323105	2,018.14	
12/11/2024	R86622633101	2750		0	3,732.14	R86622633101	3,732.14	
12/19/2024	R86622633102	2750		0	270.40	R86622633102	270.40	
12/19/2024	R87602017705	P3001		0	1,262.14	R87602017705	1,262.14	
12/26/2024	R87624523801	2887		0	2,314.14	R87624523801	2,314.14	
Rental Totals					19,290.94		19,290.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19,290.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,290.94</b>

INVOICE BALANCE	<b>\$19,290.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,290.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,796.24	8,494.70	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

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

CSM MECHANICAL LLC  
1235 HOLDEN AVE  
MILFORD MI 48381

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

AMOUNT DUE	<b>\$19,290.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 5328821

PZARKA SITE DEVELOPMENT LLC

5747 BULLARD RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/13/2024	R74593499601	TBD	160082/SM-7.5 (R)	141	1,312.22	R74593499601	1,312.22	
08/10/2024	R74593499602	TBD	160082/SM-7.5 (R)	113	912.22	R74593499602	912.22	
09/07/2024	R74593499603	TBD	160082/SM-7.5 (R)	85	912.22	R74593499603	912.22	
10/05/2024	R74593499604	TBD	160082/SM-7.5 (R)	57	912.22	R74593499604	912.22	
11/02/2024	R74593499605	TBD	160082/SM-7.5 (R)	29	912.22	R74593499605	912.22	
11/30/2024	R74593499606	TBD	160082/SM-7.5 (R)	1	912.22	R74593499606	912.22	
12/28/2024	R74593499607	TBD	160082/SM-7.5 (R)	0	912.22	R74593499607	912.22	
Rental Totals					6,785.54		6,785.54	
<b>LATE FEE</b>								
10/31/2024	LF9163825			31	8.75	LF9163825	8.75	
11/30/2024	LF9275911			1	19.81	LF9275911	19.81	
12/31/2024	LF9387901			0	30.59	LF9387901	30.59	
Late fee Totals					59.15		59.15	

\*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	<b>\$6,844.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,844.69</b>

INVOICE BALANCE	<b>\$6,844.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,844.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
942.81	1,844.25	920.97	912.22	912.22	1,312.22	0.00

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

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

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

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

PZARKA SITE DEVELOPMENT LLC  
5747 BULLARD RD  
FENTON MI 48430

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

AMOUNT DUE	<b>\$6,844.69</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8017130

JOHN INGAMELLS III

JOHNNY III TRUCKING INC

JOHN INGAMELLS III

8050 LINDEN RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/05/2024	R87612049603	GM FLINT ASSEMBLY		0	1,721.14		R87612049603	1,721.14	
Rental Totals					1,721.14			1,721.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,721.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,721.14</b>

INVOICE BALANCE	<b>\$1,721.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,721.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,721.14	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.

JOHN INGAMELLS III  
JOHNNY III TRUCKING INC  
JOHN INGAMELLS III  
8050 LINDEN RD  
FENTON MI 48430

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

AMOUNT DUE	<b>\$1,721.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8315742

GREAT LAKES CONCRETE &amp; PAVING

PO BOX 1174

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/06/2024	R87622216301	VERBAL MATT	11590631/DPU4545 (R)	0	1,275.14		R87622216301	1,275.14	
12/07/2024	R74622315001	CPU LANSING US&P	8481042/MHXLDW-810 (R)	0	1,899.34		R74622315001	1,899.34	
12/12/2024	R74623065901	TBD		0	5,147.74		R74623065901	5,147.74	
Rental Totals					8,322.22			8,322.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,322.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,322.22</b>

INVOICE BALANCE	<b>\$8,322.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,322.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,322.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GREAT LAKES CONCRETE & PAVING  
PO BOX 1174  
FENTON MI 48430

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

AMOUNT DUE	<b>\$8,322.22</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8302049

ROTH ELECTRICAL

3419 PIERSON PL

FLUSHING MI 48433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/17/2024	R95562245911	23519	M200023213/1930ES (R)	45	479.14	R95562245911	479.14	
10/18/2024	R87596748404	23515	M200077053/ES1932 (R)	44	489.94	R87596748404	489.94	
10/23/2024	R87612891901	23515		39	2,949.14	R87612891901	2,949.14	
10/24/2024	R93597877704	24565	M200007056/1930ES (R)	38	489.94	R93597877704	489.94	
10/24/2024	R94616455501	NICHOLE BARR		38	234.64	R94616455501	234.64	
10/30/2024	R86608924302	24558	Z40N12-1444/Z40N (R)	32	1,559.14	R86608924302	1,559.14	
10/30/2024	R87560541012	23515	M200077351/ES1932 (R)	32	479.14	R87560541012	479.14	
11/01/2024	R87612891902	23515		30	175.00	R87612891902	175.00	
11/05/2024	R86610331902	24539	SC32E2W#9879/GS3246 (R)	26	1,059.14	R86610331902	1,059.14	
11/06/2024	R86610331903	24539	B200010512/3246ES (R)	25	911.14	R86610331903	911.14	
11/07/2024	R87605923203	23515	M200090530/ES4046	24	1,316.14	R87605923203	1,316.14	
11/07/2024	R93597877705	24565		24	175.00	R93597877705	175.00	
11/14/2024	R95562245912	23519	M200023213/1930ES (R)	17	479.14	R95562245912	479.14	
11/15/2024	R87596748405	23515	M200077053/ES1932 (R)	16	489.94	R87596748405	489.94	
11/18/2024	R94620938101	NICHOLE BARR		13	496.74	R94620938101	496.74	
11/20/2024	R86618962001	S24263	A300054947/T32E (R)	11	1,320.54	R86618962001	1,320.54	
11/27/2024	R86608924303	24558	Z40N12-1444/Z40N (R)	4	1,559.14	R86608924303	1,559.14	
11/27/2024	R87560541013	23515	M200077351/ES1932 (R)	4	479.14	R87560541013	479.14	
12/04/2024	R86610331904	24539	B200010512/3246ES (R)	0	911.14	R86610331904	911.14	
12/05/2024	R87605923204	23515	M200090530/ES4046	0	1,316.14	R87605923204	1,316.14	
12/11/2024	R87623458501	VERBAL	GS3215A-139609/GS2632 (R)	0	694.14	R87623458501	694.14	
12/12/2024	R95562245913	23519	M200023213/1930ES (R)	0	479.14	R95562245913	479.14	
12/13/2024	R87596748406	23515	M200077053/ES1932 (R)	0	489.94	R87596748406	489.94	
12/16/2024	R86608924304	24558	Z40N12-1444/Z40N (R)	0	897.14	R86608924304	897.14	
12/25/2024	R87560541014	23515	M200077351/ES1932 (R)	0	479.14	R87560541014	479.14	
12/31/2024	R86627233201	24627	GS32P-212403/GS3232 (R)	0	829.14	R86627233201	829.14	
Rental Totals					21,238.06		21,238.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$21,238.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,238.06</b>

INVOICE BALANCE	<b>\$21,238.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,238.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,095.92	8,461.06	6,681.08	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

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

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

ROTH ELECTRICAL  
3419 PIERSON PL  
FLUSHING MI 48433

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

AMOUNT DUE	<b>\$21,238.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306103

TRI COUNTY ROOFING INC

PO BOX 171

FLUSHING MI 48433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/02/2024	R87622561601	VERBAL	03002711091/660SJ (R)	0	1,392.14		R87622561601	1,392.14	
Rental Totals					1,392.14			1,392.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,392.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,392.14</b>

INVOICE BALANCE	<b>\$1,392.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,392.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,392.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

TRI COUNTY ROOFING INC  
PO BOX 171  
FLUSHING MI 48433

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

AMOUNT DUE	<b>\$1,392.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322997

BLUE HAWAIIAN POOLS OF MICHIGAN

7340 LEHRING RD

GAINES MI 48436

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/12/2024	R86625667601	JERRY		19	65,720.00		R86625667601	65,720.00	
Sales Totals					65,720.00			65,720.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$65,720.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$65,720.00</b>

INVOICE BALANCE	<b>\$65,720.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$65,720.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	65,720.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BLUE HAWAIIAN POOLS OF MICHIGAN  
7340 LEHRING RD  
GAINES MI 48436

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

AMOUNT DUE	<b>\$65,720.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6456101

SONITROL CHICAGOLAND NORTH

7241 FENTON RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
02/29/2024	LF8131513			276	7.37	LF8131513	7.37	
Late fee Totals					7.37		7.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.37</b>

INVOICE BALANCE	<b>\$7.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.37</b>

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	7.37

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

SONITROL CHICAGOLAND NORTH  
7241 FENTON RD  
GRAND BLANC MI 48439

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

AMOUNT DUE	<b>\$7.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8319765

QUIKRETE OF MICHIGAN

14311 CMI DR

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510344			184	6.17	LF8510344	6.17	
06/30/2024	LF8633218			154	12.33	LF8633218	12.33	
Late fee Totals					18.50		18.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$18.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18.50</b>

INVOICE BALANCE	<b>\$18.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	18.50

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.

QUIKRETE OF MICHIGAN  
14311 CMI DR  
HOLLY MI 48442

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

AMOUNT DUE	<b>\$18.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8303228

TIMBER SYSTEMS LLC

162 S SAGINAW ST

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/04/2024	R83612458501	CHRIS KEHLER (810)656-1426		58	335.14	R83612458501	335.14	
Service Totals					335.14		335.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$335.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$335.14</b>

INVOICE BALANCE	<b>\$335.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$335.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	335.14	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.

TIMBER SYSTEMS LLC  
162 S SAGINAW ST  
LAPEER MI 48446

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

AMOUNT DUE	<b>\$335.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8323133

MYERS ELECTRIC LLC

1879 N LAPEER RD

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/30/2024	R93626522801	CREDIT CARD	AFB33B30043/FBC18N	0	2,212.54		R93626522801	2,212.54	
Rental Totals					2,212.54			2,212.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,212.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,212.54</b>

INVOICE BALANCE	<b>\$2,212.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,212.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,212.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MYERS ELECTRIC LLC  
1879 N LAPEER RD  
LAPEER MI 48446

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

AMOUNT DUE	<b>\$2,212.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3529607

HURON INC

6554 LAKESHORE RD

LEXINGTON MI 48450

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2022	LF5266430			976	9.76	LF5266430	9.76	
04/30/2022	LF5388564			946	9.44	LF5388564	9.44	
Late fee Totals					19.20		19.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19.20</b>

INVOICE BALANCE	<b>\$19.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19.20</b>

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	19.20

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

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

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

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

HURON INC  
6554 LAKESHORE RD  
LEXINGTON MI 48450

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

AMOUNT DUE	<b>\$19.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3967403

KALAKAY CONSTRUCTION LLC

9100 MCKINLEY RD

MONTROSE MI 48457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/26/2024	R94623110501	TIM - REP CLAIM		5	5,300.00	R94623110501	5,300.00	
Parts Totals					5,300.00		5,300.00	
<b>RENTAL</b>								
11/08/2024	R93618948402	VERBAL TIM	JX910120/289D3 AQB	23	1,863.50	R93618948402	1,863.50	
11/26/2024	R94620598401	VERBAL		5	350.00	R94620598401	350.00	
12/05/2024	R84624175301	VERBAL	102663/HILTI TOOL (R)	0	263.14	R84624175301	263.14	
12/06/2024	R84624568101	VERBAL	6A-344507/SHR5520-30 (R)	0	329.89	R84624568101	329.89	
12/12/2024	R84625640101	VERBAL	MLJ00682/TL943	0	540.52	R84625640101	540.52	
Rental Totals					3,347.05		3,347.05	
<b>LATE FEE</b>								
03/31/2024	LF8252711			245	26.36	LF8252711	26.36	
04/30/2024	LF8379377			215	95.23	LF8379377	95.23	
05/31/2024	LF8511040			184	62.83	LF8511040	62.83	
Late fee Totals					184.42		184.42	

\*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	<b>\$8,831.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,831.47</b>

INVOICE BALANCE	<b>\$8,831.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,831.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,133.55	7,513.50	0.00	0.00	0.00	0.00	184.42

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

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

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

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

KALAKAY CONSTRUCTION LLC  
9100 MCKINLEY RD  
MONTROSE MI 48457

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

AMOUNT DUE	<b>\$8,831.47</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8002075

ARCHITECTURAL GLAZING SYSTEM

7384 CLIO RD

MOUNT MORRIS MI 48458

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R87621180102	GRAFF	S40H-27313/S40 (R)	0	1,802.14		R87621180102	1,802.14	
12/31/2024	R87627754501	LEE	0300271833/400S (R)	0	738.74		R87627754501	738.74	
Rental Totals					2,540.88			2,540.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,540.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,540.88</b>

INVOICE BALANCE	<b>\$2,540.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,540.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,540.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ARCHITECTURAL GLAZING SYSTEM  
7384 CLIO RD  
MOUNT MORRIS MI 48458

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

AMOUNT DUE	<b>\$2,540.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6248111

SHERMAN HEATING &amp; COOLING

12373 OLD CORUNNA RD

LENNON MI 48449

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R86623990901	TREK	JK205562/TH255C C	0	1,578.17		R86623990901	1,578.17	
12/19/2024	R86623990902	TREK	GS69F-19907/GS2669RT	0	1,568.89		R86623990902	1,568.89	
Rental Totals					3,147.06			3,147.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,147.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,147.06</b>

INVOICE BALANCE	<b>\$3,147.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,147.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,147.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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SHERMAN HEATING & COOLING  
12373 OLD CORUNNA RD  
LENNON MI 48449

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

AMOUNT DUE	<b>\$3,147.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8006124

CITY OF FLINT

PO BOX 246

FLINT MI 48501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/26/2024	R87624490801	VERBAL RAY		0	1,651.24	R87624490801	1,651.24	
12/26/2024	R87624540601	VERBAL RAY		0	1,010.54	R87624540601	1,010.54	
Service Totals					2,661.78		2,661.78	
<b>RENTAL</b>								
09/19/2024	R87608742102	DEMO		73	50.00	R87608742102	50.00	
11/13/2024	R87617366601	25-007863	F3S00984/930 3RQ	18	6,864.60	R87617366601	6,864.60	
12/04/2024	R87617207602	25-007863	F5K01770/930M H2RQ	0	2,758.10	R87617207602	2,758.10	
12/04/2024	R87617268402	25-007863	F5K02539/930M 3RQ+	0	3,681.20	R87617268402	3,681.20	
12/11/2024	R87617366602	25-007863	F3S00984/930 3RQ	0	6,864.60	R87617366602	6,864.60	
Rental Totals					20,218.50		20,218.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$22,880.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,880.28</b>

INVOICE BALANCE	<b>\$22,880.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,880.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,965.68	6,864.60	0.00	50.00	0.00	0.00	0.00

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

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

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

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

CITY OF FLINT  
PO BOX 246  
FLINT MI 48501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$22,880.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8027777

S &amp; D MECHANICAL SERVICES

7503 FENTON RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/15/2024	R93613510402	STERLING HTS HIGH SCHOOL	GR15-39422/GR15 (R)	16	616.34	R93613510402	616.34	
11/26/2024	R87622666201	2024-111	GTH55M-15461/GTH5519 (R)	5	780.54	R87622666201	780.54	
12/19/2024	R87603593305	2024-028	M200047089/ES1932 (R)	0	479.14	R87603593305	479.14	
Rental Totals					1,876.02		1,876.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,876.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,876.02</b>

INVOICE BALANCE	<b>\$1,876.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,876.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
479.14	1,396.88	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.

S & D MECHANICAL SERVICES  
7503 FENTON RD  
GRAND BLANC MI 48439

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

AMOUNT DUE	<b>\$1,876.02</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8034445

WILLIAM E WALTER INC

PO BOX 391

FLINT MI 48503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/20/2024	R84624253001	MIKE		0	1,509.21	R84624253001	1,509.21	
Service Totals					1,509.21		1,509.21	
<b>RENTAL</b>								
10/24/2024	R83543937115	23-055	GRP-51743/GR20 (R)	38	816.14	R83543937115	816.14	
10/25/2024	R83543937116	23-055	3358683/TITAN HD (R)	37	614.14	R83543937116	614.14	
12/03/2024	R83564341112	PENDING	GG28E-R1000164/CUSHMAN (R)	0	614.14	R83564341112	614.14	
12/03/2024	R84615649602	24069	0300309265/E450AJ NON (R)	0	1,532.14	R84615649602	1,532.14	
12/03/2024	R87618875802	24-345		0	175.00	R87618875802	175.00	
12/04/2024	R86621663401	24-375		0	4,488.14	R86621663401	4,488.14	
12/05/2024	R87619721602	24-377		0	225.00	R87619721602	225.00	
12/06/2024	R86557328614	DOUG	GRP-64719/GR20 (R)	0	479.14	R86557328614	479.14	
12/06/2024	R86623282101	24-375		0	405.74	R86623282101	405.74	
12/13/2024	R83553878515	22-318	GR14-30676/GR20 (R)	0	479.14	R83553878515	479.14	
12/13/2024	R84562454613	20194	GRP-51632/GR20 (R)	0	479.14	R84562454613	479.14	
12/18/2024	R84597506806	23-275	0200255355/1930ES (R)	0	560.14	R84597506806	560.14	
12/20/2024	R83543937118	23-055	3358683/TITAN HD (R)	0	614.14	R83543937118	614.14	
12/23/2024	R84622168202	24-324		0	325.00	R84622168202	325.00	
12/24/2024	R86624746701	24-375	Z452516N-55970/Z45-25 (R)	0	1,707.14	R86624746701	1,707.14	
12/25/2024	R83543845017	22-318	0300305741/E300AJP (R)	0	1,424.14	R83543845017	1,424.14	
12/28/2024	R84605383005	24-064	M200072586/ES1932 (R)	0	560.14	R84605383005	560.14	
12/31/2024	R83564341113	PENDING	GG28E-R1000164/CUSHMAN (R)	0	614.14	R83564341113	614.14	
12/31/2024	R84615649603	24069	0300309265/E450AJ NON (R)	0	1,532.14	R84615649603	1,532.14	
Rental Totals					17,644.84		17,644.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/11/2024	Lock box	122260	DUPLICATE PAYMENT	(10,110.86)	(479.14)	

INVOICE BALANCE	<b>\$19,154.05</b>
PAYMENT/CHARGE BALANCE	<b>\$(479.14)</b>
TOTAL AMOUNT DUE	<b>\$18,674.91</b>

INVOICE BALANCE	<b>\$19,154.05</b>
PAYMENT/CHARGE BALANCE	<b>\$(479.14)</b>
TOTAL AMOUNT DUE	<b>\$18,674.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,723.77	0.00	1,430.28	0.00	0.00	0.00	0.00

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

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

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

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

WILLIAM E WALTER INC  
PO BOX 391  
FLINT MI 48503

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

AMOUNT DUE	<b>\$18,674.91</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322035

AW PROFESSIONAL CONSTRUCTION

4014 BURGESS ST

FLINT MI 48504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/27/2024	R92602672402	CAT CARD	10000378A0A01838/BPU3545A (R)	95	2,653.02	R92602672402	2,653.02	
Rental Totals					2,653.02		2,653.02	
<b>LATE FEE</b>								
12/31/2024	LF9388387			0	27.41	LF9388387	27.41	
Late fee Totals					27.41		27.41	

\*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	<b>\$2,680.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,680.43</b>

INVOICE BALANCE	<b>\$2,680.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,680.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.41	0.00	0.00	0.00	2,653.02	0.00	0.00

Title to goods remains with 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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AW PROFESSIONAL CONSTRUCTION  
4014 BURGESS ST  
FLINT MI 48504

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

AMOUNT DUE	<b>\$2,680.43</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322555

FLUSHING SAND &amp; GRAVEL

3502 W MOTT AVE

FLINT MI 48504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/18/2024	R87614766701	MT. MORRIS		44	3,005.10		R87614766701	3,005.10	
Rental Totals					3,005.10			3,005.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,005.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,005.10</b>

INVOICE BALANCE	<b>\$3,005.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,005.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,005.10	0.00	0.00	0.00	0.00

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

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

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

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

FLUSHING SAND & GRAVEL  
3502 W MOTT AVE  
FLINT MI 48504

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

AMOUNT DUE	<b>\$3,005.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4711431

MICHIGAN STEEL FABRICATORS

5225 ENERGY DR

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
05/08/2024	R87561716701	VERBAL TROY		207	10,006.81	R87561716701	3,999.99	
06/22/2024	R87584213401	VERBAL		162	2,225.39	R87584213401	2,225.39	
Service Totals					12,232.20		6,225.38	
<b>LATE FEE</b>								
08/31/2024	LF8900664			92	66.67	LF8900664	66.67	
09/30/2024	LF9026155			62	87.42	LF9026155	87.42	
10/31/2024	LF9164940			31	105.67	LF9164940	105.67	
11/30/2024	LF9277021			1	102.25	LF9277021	102.25	
12/31/2024	LF9388985			0	64.33	LF9388985	64.33	
Late fee Totals					426.34		426.34	

\*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	<b>\$6,651.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,651.72</b>

INVOICE BALANCE	<b>\$6,651.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,651.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
64.33	102.25	105.67	87.42	66.67	0.00	6,225.38

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

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

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

MICHIGAN STEEL FABRICATORS  
5225 ENERGY DR  
FLINT MI 48505

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

AMOUNT DUE	<b>\$6,651.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7637101

YOUNG'S ENVIRONMENTAL CLEAN UP INC

G5305 N DORT HWY

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2022	LF5265214			976	27.04	LF5265214	27.04	
04/30/2022	LF5387385			946	35.15	LF5387385	35.15	
Late fee Totals					62.19		62.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$62.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$62.19</b>

INVOICE BALANCE	<b>\$62.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$62.19</b>

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	62.19

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.

YOUNG'S ENVIRONMENTAL CLEAN UP INC  
G5305 N DORT HWY  
FLINT MI 48505

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

AMOUNT DUE	<b>\$62.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8033625

WALKER ELECTRIC INC

2410 KANSAS AVE

FLINT MI 48506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/09/2024	R87623621801	22339/C24-445	0300181457/450AJ4XD6 (R)	0	1,218.44	R87623621801	1,218.44	
12/16/2024	R86623995001	22338 JOB # C24-445	Z4525F-60275/Z45/25 (R)	0	1,180.14	R86623995001	1,180.14	
12/20/2024	R87624946101	21171 JOB # P24124	0300303567/450AJ (R)	0	1,375.54	R87624946101	1,375.54	
Rental Totals					3,774.12		3,774.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,774.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,774.12</b>

INVOICE BALANCE	<b>\$3,774.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,774.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,774.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WALKER ELECTRIC INC  
2410 KANSAS AVE  
FLINT MI 48506

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

AMOUNT DUE	<b>\$3,774.12</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1137107

CALVIN &amp; CO

5076 PILGRIM RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/09/2021	R86415798905	VERBAL		1179	(143.10)	R86415798905	(143.10)	
11/21/2024	R86619104101	VERBAL	0300237495/460SJ4XD6 (R)	10	1,957.00	R86619104101	1,957.00	
12/09/2024	R84620925202			0	175.00	R84620925202	175.00	
12/10/2024	R83622456601	VERBAL STEVE	0300196288/340AJ4XG5 (R)	0	1,795.00	R83622456601	1,795.00	
12/10/2024	R87624304301	VERBAL	M200077436/ES2632 (R)	0	647.00	R87624304301	647.00	
12/11/2024	R84625273902	-		0	350.00	R84625273902	350.00	
12/12/2024	R83623233101	VERBAL	S65XCH-49736/S654XD8 (R)	0	2,642.80	R83623233101	2,642.80	
12/16/2024	R87626139901	VERBAL	S65XCH-49756/S654XD8 (R)	0	755.00	R87626139901	755.00	
12/17/2024	R83622456602	VERBAL STEVE		0	175.00	R83622456602	175.00	
12/17/2024	R87618642003	VERBAL		0	2,511.00	R87618642003	2,511.00	
12/17/2024	R87618669504	VERBAL	S65XCH-49816/S654XD8 (R)	0	2,511.00	R87618669504	2,511.00	
12/18/2024	R86623786001	CLARKSTON MEIJER	M200024788/1930ES (R)	0	742.00	R86623786001	742.00	
12/18/2024	R87580696909	YMCA		0	2,700.00	R87580696909	2,700.00	
12/19/2024	R83623935001	VERBAL	0200255153/1930ES (R)	0	742.00	R83623935001	742.00	
12/19/2024	R86619104103	VERBAL	0300252273/460SJ (R)	0	1,782.00	R86619104103	1,782.00	
12/24/2024	R87624732001	VERBAL	0300319044/460SJ (R)	0	1,957.00	R87624732001	1,957.00	
12/25/2024	R87620335002	SERRA LEXUS OKEMOS	S65XCH-49776/S654XD8 (R)	0	2,322.00	R87620335002	2,322.00	
12/26/2024	R84625273903	-		0	2,961.40	R84625273903	2,961.40	
12/27/2024	R83627093801		M200029944/1930ES (R)	0	598.40	R83627093801	598.40	
12/27/2024	R86623786002	CLARKSTON MEIJER		0	175.00	R86623786002	175.00	
12/30/2024	R87624732002	VERBAL		0	228.00	R87624732002	228.00	
12/30/2024	R87627427201	VERBAL	BM85S4DW#9121/S85 (R)	0	944.00	R87627427201	944.00	
12/31/2024	R84625867101	-		0	2,711.00	R84625867101	2,711.00	
12/31/2024	R86626161701	RANDU WISE	GS3215A-138039/GS2632 (R)	0	850.00	R86626161701	850.00	
Rental Totals					32,088.50		32,088.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/25/2021	Lock box	22598	PAID CR IN ERROR	(10,020.22)	(375.00)	
05/30/2023	Lock box	24995	DUPLICATE PAYMENT	(13,950.90)	(2,268.00)	
10/26/2023	Lock box	25492	PAID IN ERROR	(45,517.40)	(4,373.00)	
05/15/2024	Lock box	26154	DUPLICATE PAYMENT	(21,991.49)	(4,066.30)	

INVOICE BALANCE	<b>\$32,088.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(11,082.30)</b>
TOTAL AMOUNT DUE	<b>\$21,006.20</b>

INVOICE BALANCE	<b>\$32,088.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(11,082.30)</b>
TOTAL AMOUNT DUE	<b>\$21,006.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30,274.60	1,957.00	0.00	0.00	0.00	0.00	(143.10)

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.

CALVIN & CO  
5076 PILGRIM RD  
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$21,006.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1140107

GRAND TRUNK WESTERN RR/FLINT

ATTN SAMUEL SPAIN

3460 W BRISTOL RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/19/2024	R92619282701	VERBAL CHRIS		12	1,081.11	R92619282701	1,081.11	
Service Totals					1,081.11		1,081.11	
<b>RENTAL</b>								
11/29/2024	R86620817202	CHRISTOPHER		2	6,181.20	R86620817202	6,181.20	
Rental Totals					6,181.20		6,181.20	
<b>LATE FEE</b>								
11/30/2023	LF7778089			367	11.27	LF7778089	11.27	
03/31/2024	LF8252714			245	16.21	LF8252714	16.21	
08/31/2024	LF8900665			92	28.60	LF8900665	28.60	
09/30/2024	LF9026156			62	21.08	LF9026156	21.08	
10/31/2024	LF9164941			31	23.10	LF9164941	23.10	
Late fee Totals					100.26		100.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,362.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,362.57</b>

INVOICE BALANCE	<b>\$7,362.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,362.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,262.31	23.10	21.08	28.60	0.00	27.48

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

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

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GRAND TRUNK WESTERN RR/FLINT  
ATTN SAMUEL SPAIN  
3460 W BRISTOL RD  
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$7,362.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 2410505

EOS BUSINESS SURVEILLANCE

5267 COMMERCE RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R92613053103	PATTERSON REPAIR	0300179994/600S4XD8 (R)	0	2,464.30	R92613053103	2,464.30	
12/27/2024	R92613053104	PATTERSON REPAIR		0	175.00	R92613053104	175.00	
Rental Totals					2,639.30		2,639.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/07/2022	Lock box	1217	OVERPAYMENT	(178.82)	(41.02)	

INVOICE BALANCE	<b>\$2,639.30</b>
PAYMENT/CHARGE BALANCE	<b>\$(41.02)</b>
TOTAL AMOUNT DUE	<b>\$2,598.28</b>

INVOICE BALANCE	<b>\$2,639.30</b>
PAYMENT/CHARGE BALANCE	<b>\$(41.02)</b>
TOTAL AMOUNT DUE	<b>\$2,598.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,639.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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EOS BUSINESS SURVEILLANCE  
5267 COMMERCE RD  
FLINT MI 48507

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AMOUNT DUE	<b>\$2,598.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8007805

D &amp; H FIRE SUPPRESSION

3116 S DYE RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R91609110903	WALMART PLAINWELL		23	135.00	R91609110903	135.00	
11/22/2024	R86620497101	MEIJER - CLARKSTON		9	1,585.84	R86620497101	1,585.84	
12/20/2024	R86620497102	MEIJER - CLARKSTON		0	1,135.24	R86620497102	1,135.24	
Rental Totals					2,856.08		2,856.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/14/2024	Lock box	10718	DUPLICATE PAYMENT	(6,983.76)	(2,425.34)	

INVOICE BALANCE	<b>\$2,856.08</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,425.34)</b>
TOTAL AMOUNT DUE	<b>\$430.74</b>

INVOICE BALANCE	<b>\$2,856.08</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,425.34)</b>
TOTAL AMOUNT DUE	<b>\$430.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,135.24	1,720.84	0.00	0.00	0.00	0.00	0.00

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

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D & H FIRE SUPPRESSION  
3116 S DYE RD  
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$430.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8009946

EAGLE EXCAVATION INC

4295 HOLIDAY DRIVE

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R86625347001	249646		0	6,820.78		R86625347001	6,820.78	
Rental Totals					6,820.78			6,820.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,820.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,820.78</b>

INVOICE BALANCE	<b>\$6,820.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,820.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,820.78	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.

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

EAGLE EXCAVATION INC  
4295 HOLIDAY DRIVE  
FLINT MI 48507

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

AMOUNT DUE	<b>\$6,820.78</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8300429

ACTION TRAFFIC MAINTENANCE INC

5182 S SAGINAW RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/29/2024	R87573539910	VERBAL BRENDAN	M200081353/2669RT	2	1,259.14	R87573539910	1,259.14	
12/06/2024	R87529513419	VERBAL CHRIS		0	1,450.06	R87529513419	1,450.06	
12/11/2024	R93611746203	TBD	1FDWF7DC7HDB07181/F750 (R)	0	2,935.14	R93611746203	2,935.14	
12/19/2024	R91572114113	SS 279 BPR	DY908597/299D3 AHQ	0	1,704.94	R91572114113	1,704.94	
12/20/2024	R86571294613	SS 279 BPR	DY910670/299D3 AQB	0	3,389.74	R86571294613	3,389.74	
12/27/2024	R87573539911	VERBAL BRENDAN	M200081353/2669RT	0	1,259.14	R87573539911	1,259.14	
Rental Totals					11,998.16		11,998.16	

\*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	<b>\$11,998.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,998.16</b>

INVOICE BALANCE	<b>\$11,998.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,998.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,739.02	1,259.14	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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ACTION TRAFFIC MAINTENANCE INC  
5182 S SAGINAW RD  
FLINT MI 48507

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

AMOUNT DUE	<b>\$11,998.16</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316644

SIGNARAMA FLINT AND NOVI

4297 MILLER RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R86626503901	NORTH TROY CORPORATE	0300249306/600S (R)	0	883.14		R86626503901	883.14	
Rental Totals					883.14			883.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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SIGNARAMA FLINT AND NOVI  
4297 MILLER RD  
FLINT MI 48507

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

AMOUNT DUE	<b>\$883.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4327891

LIBERTY GLASS &amp; GLAZING LLC

3420 S DORT HIGHWAY

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/30/2024	R85608879702	VERBAL	S65XCH-49737/S654XD8 (R)	32	2,214.00	R85608879702	2,214.00	
11/27/2024	R85608879703	VERBAL	S65XCH-49737/S654XD8 (R)	4	2,257.90	R85608879703	2,257.90	
12/10/2024	R85621862601	VERBAL	0300271993/400S (R)	0	1,320.00	R85621862601	1,320.00	
12/25/2024	R85608879704	VERBAL	S65XCH-49737/S654XD8 (R)	0	2,257.90	R85608879704	2,257.90	
Rental Totals					8,049.80		8,049.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,049.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,049.80</b>

INVOICE BALANCE	<b>\$8,049.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,049.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,577.90	2,257.90	2,214.00	0.00	0.00	0.00	0.00

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

LIBERTY GLASS & GLAZING LLC  
3420 S DORT HIGHWAY  
BURTON MI 48529

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

AMOUNT DUE	<b>\$8,049.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8018105

KIRBY STEEL

4072 FLINT ASPHALT DR

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R86582954008	23-11		0	4,542.50	R86582954008	4,542.50	
12/06/2024	R86616330802	23-11	0160124272/8042	0	2,745.94	R86616330802	2,745.94	
12/06/2024	R87612227903	23-14		0	1,135.24	R87612227903	1,135.24	
12/22/2024	R87625932501	23-14		0	2,549.46	R87625932501	2,549.46	
12/31/2024	R86582954009	23-11		0	4,542.50	R86582954009	4,542.50	
Rental Totals					15,515.64		15,515.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$15,515.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,515.64</b>

INVOICE BALANCE	<b>\$15,515.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,515.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,515.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

KIRBY STEEL  
4072 FLINT ASPHALT DR  
BURTON MI 48529

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

AMOUNT DUE	<b>\$15,515.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8313339

C &amp; M WIRE ROPE SUPPLY

3347 EAST BRISTOL RD

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R84626506101	VERBAL ROBERT	0300271217/340AJ (R)	0	1,926.10		R84626506101	1,926.10	
Rental Totals					1,926.10			1,926.10	

\*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	<b>\$1,926.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,926.10</b>

INVOICE BALANCE	<b>\$1,926.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,926.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,926.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

C & M WIRE ROPE SUPPLY  
3347 EAST BRISTOL RD  
BURTON MI 48529

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

AMOUNT DUE	<b>\$1,926.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8316849

ARMOR TOUGH COATINGS LLC

2130 E HEMPHILL RD

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/27/2024	R92591442001	VERBAL JOE	M200005597/3246ES (R)	157	1,170.15	R92591442001	670.15	
07/02/2024	R92591442002	VERBAL JOE		152	165.00	R92591442002	165.00	
08/12/2024	R93600326002	JOE		111	4,076.14	R93600326002	4,076.14	
Rental Totals					5,411.29		4,911.29	
<b>LATE FEE</b>								
12/31/2023	LF7885847			336	6.17	LF7885847	6.17	
01/31/2024	LF8009545			305	37.41	LF8009545	37.41	
02/29/2024	LF8130709			276	48.85	LF8130709	48.85	
03/31/2024	LF8251920			245	52.22	LF8251920	52.22	
04/30/2024	LF8378643			215	39.93	LF8378643	39.93	
05/31/2024	LF8510273			184	34.03	LF8510273	34.03	
06/30/2024	LF8633145			154	32.93	LF8633145	32.93	
07/31/2024	LF8762533			123	17.38	LF8762533	17.38	
10/31/2024	LF9164205			31	13.80	LF9164205	13.80	
11/30/2024	LF9276289			1	35.52	LF9276289	35.52	
12/31/2024	LF9388261			0	50.75	LF9388261	50.75	
Late fee Totals					368.99		368.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,280.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,280.28</b>

INVOICE BALANCE	<b>\$5,280.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,280.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
50.75	35.52	13.80	0.00	4,076.14	17.38	1,086.69

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

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

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

ARMOR TOUGH COATINGS LLC  
2130 E HEMPHILL RD  
BURTON MI 48529

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

AMOUNT DUE	<b>\$5,280.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3496857

HP FORKLIFTS

420 S OUTER DR

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/06/2023	R92528416801	MATT BRISKE	GS30P-205456/GS1930 (R)	514	719.00	R92528416801	719.00	
08/04/2023	R92483200712	DTW3	0300265699/600AJ (R)	485	1,949.00	R92483200712	1,949.00	
10/09/2023	R84547807701	BRUNO	0200199563/3246ES (R)	419	306.34	R84547807701	17.04	
09/13/2024	R84605724202	VERBAL TIM	Z62H-4019/Z60 (R)	79	(120.00)	R84605724202	(120.00)	
12/13/2024	R93459739138	PENDING	3229185/CUSHMAN (R)	0	325.00	R93459739138	325.00	
12/15/2024	R83624601401		M200006878/1930ES (R)	0	702.95	R83624601401	702.95	
12/26/2024	R83624601402			0	175.00	R83624601402	175.00	
12/27/2024	R83624601403			0	(65.25)	R83624601403	(65.25)	
Rental Totals					3,992.04		3,702.74	
<b>LATE FEE</b>								
07/31/2024	LF8763332			123	27.75	LF8763332	27.75	
08/31/2024	LF8900667			92	27.75	LF8900667	27.75	
09/30/2024	LF9026159			62	26.85	LF9026159	26.85	
10/31/2024	LF9164942			31	27.75	LF9164942	27.75	
11/30/2024	LF9277022			1	26.85	LF9277022	26.85	
12/31/2024	LF9388986			0	27.75	LF9388986	27.75	
Late fee Totals					164.70		164.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/24/2024	Lock box	27760	PD WRONG VENDOR	(2,843.40)	(2,321.40)	

INVOICE BALANCE	<b>\$3,867.44</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,321.40)</b>
TOTAL AMOUNT DUE	<b>\$1,546.04</b>

INVOICE BALANCE	<b>\$3,867.44</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,321.40)</b>
TOTAL AMOUNT DUE	<b>\$1,546.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,165.45	26.85	27.75	(93.15)	27.75	27.75	2,685.04

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

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

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

HP FORKLIFTS  
420 S OUTER DR  
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,546.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5520001

PLASTATECH ENGINEERING

725 MORLEY DRIVE

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/26/2024	R84561186402	TBD	GS30P-212722/GS1930 (R)	310	633.45	R84561186402	633.45	
10/13/2024	R84462570137	P124132		49	1,802.14	R84462570137	1,802.14	
11/10/2024	R84462570138	P124132		21	1,802.14	R84462570138	1,802.14	
Rental Totals					4,237.73		4,237.73	
<b>LATE FEE</b>								
03/31/2024	LF8252718			245	13.22	LF8252718	13.22	
04/30/2024	LF8379384			215	19.08	LF8379384	19.08	
05/31/2024	LF8511046			184	6.55	LF8511046	6.55	
06/30/2024	LF8633907			154	6.33	LF8633907	6.33	
07/31/2024	LF8763333			123	6.55	LF8763333	6.55	
08/31/2024	LF8900668			92	6.55	LF8900668	6.55	
09/30/2024	LF9026160			62	6.33	LF9026160	6.33	
10/31/2024	LF9164943			31	6.55	LF9164943	6.55	
11/30/2024	LF9277023			1	6.33	LF9277023	6.33	
12/31/2024	LF9388987			0	6.55	LF9388987	6.55	
Late fee Totals					84.04		84.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$4,321.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,321.77</b>

INVOICE BALANCE	<b>\$4,321.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,321.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.55	1,808.47	1,808.69	6.33	6.55	6.55	678.63

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

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

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

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

PLASTATECH ENGINEERING  
725 MORLEY DRIVE  
SAGINAW MI 48601

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

AMOUNT DUE	<b>\$4,321.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6646150

STONE MATERIAL HANDLING

PO BOX 1506

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
09/30/2023	LF7527066			428	90.07	LF7527066	90.07	
10/31/2023	LF7657936			397	108.72	LF7657936	108.72	
11/30/2023	LF7778092			367	107.03	LF7778092	107.03	
12/31/2023	LF7886670			336	110.60	LF7886670	110.60	
08/31/2024	LF8900669			92	11.09	LF8900669	11.09	
Late fee Totals					427.51		427.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$427.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$427.51</b>

INVOICE BALANCE	<b>\$427.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$427.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	11.09	0.00	416.42

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

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

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STONE MATERIAL HANDLING  
PO BOX 1506  
SAGINAW MI 48601

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

AMOUNT DUE	<b>\$427.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8006730

COMMUNITY HOSPITAL SERVICES

1321 CUMBERLAND

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/30/2024	R84615356502	VERBAL	Z34NF-14789/Z34/22N (R)	1	1,396.00	R84615356502	1,396.00	
12/28/2024	R84615356503	VERBAL	Z34NF-14789/Z34/22N (R)	0	1,396.00	R84615356503	1,396.00	
Rental Totals					2,792.00		2,792.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,792.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,792.00</b>

INVOICE BALANCE	<b>\$2,792.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,792.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,396.00	1,396.00	0.00	0.00	0.00	0.00	0.00

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

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

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COMMUNITY HOSPITAL SERVICES  
1321 CUMBERLAND  
SAGINAW MI 48601

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

AMOUNT DUE	<b>\$2,792.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8020670

MCNALLY NIMERGOOD CRANE

5825 DIXIE HWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/16/2024	R84625478701	-		0	1,316.26	R84625478701	1,316.26	
Service Totals					1,316.26		1,316.26	
<b>RENTAL</b>								
12/05/2024	R84623275801	-	T7801474/TL1055 C	0	964.14	R84623275801	964.14	
12/19/2024	R84626446201	-		0	1,293.54	R84626446201	1,293.54	
12/22/2024	R84624783401	AKRON/FAIRGROVE	0300296497/660SJC (R)	0	3,746.14	R84624783401	3,746.14	
Rental Totals					6,003.82		6,003.82	

\*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	<b>\$7,320.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,320.08</b>

INVOICE BALANCE	<b>\$7,320.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,320.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,320.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MCNALLY NIMERGOOD CRANE  
5825 DIXIE HWY  
SAGINAW MI 48601

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

AMOUNT DUE	<b>\$7,320.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8300951

HERBERT ROOFING &amp; INSULATION INC

5411 DIXIE HWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/30/2024	R84625904701	5959	MLJ00682/TL943	0	3,232.23	R84625904701	3,232.23	
Rental Totals					3,232.23		3,232.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,232.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,232.23</b>

INVOICE BALANCE	<b>\$3,232.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,232.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,232.23	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

HERBERT ROOFING & INSULATION INC  
5411 DIXIE HWY  
SAGINAW MI 48601

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

AMOUNT DUE	<b>\$3,232.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8011590

FIRST CLASS BUILDING MAINTENANCE

2020 DURAND ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/22/2024	R84616306401	ANDREJS		40	400.00	R84616306401	400.00	
10/24/2024	R84616906601	ANDREJS		38	175.00	R84616906601	175.00	
11/12/2024	R84620338501	ANDREJS		19	325.00	R84620338501	325.00	
11/19/2024	R84621660901	ANDREJS		12	325.00	R84621660901	325.00	
Parts Totals					1,225.00		1,225.00	
<b>SERVICE</b>								
11/12/2024	R84618096101			19	1,184.63	R84618096101	1,184.63	
11/21/2024	R84615048701	ANDRAE		10	1,938.46	R84615048701	1,938.46	
Service Totals					3,123.09		3,123.09	
<b>RENTAL</b>								
10/08/2024	R86612253301	-	0300317444/460SJ (R)	54	744.14	R86612253301	744.14	
10/24/2024	R84615913401	THE H HOTEL	M200045791/ES2632 (R)	38	644.14	R84615913401	644.14	
11/08/2024	R87619401601	-	0300281401/460SJ (R)	23	774.14	R87619401601	774.14	
11/11/2024	R87619752601	-	S65XCH-49776/S654XD8 (R)	20	650.94	R87619752601	650.94	
Rental Totals					2,813.36		2,813.36	

\*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	<b>\$7,161.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,161.45</b>

INVOICE BALANCE	<b>\$7,161.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,161.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,198.17	1,963.28	0.00	0.00	0.00	0.00

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

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

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

FIRST CLASS BUILDING MAINTENANCE  
2020 DURAND ST  
SAGINAW MI 48602

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

AMOUNT DUE	<b>\$7,161.45</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8019000

LARKIN'S PAINTER

614 S. FAYETTE ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/05/2024	R84599632406	VERBAL SHANE	M200031105/2632E2 (R)	0	749.14	R84599632406	749.14	
12/22/2024	R87625550001	FARM & HOME	M200012480/1930ES (R)	0	829.14	R87625550001	829.14	
Rental Totals					1,578.28		1,578.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,578.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,578.28</b>

INVOICE BALANCE	<b>\$1,578.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,578.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,578.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LARKIN'S PAINTER  
614 S. FAYETTE ST  
SAGINAW MI 48602

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

AMOUNT DUE	<b>\$1,578.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8034670

WOBIG CONSTRUCTION CO

527 N WOODBRIDGE ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/30/2024	R84627818201	CLIO SCHOOLS		0	344.47	R84627818201	344.47	
Parts Totals					344.47		344.47	
<b>SERVICE</b>								
12/16/2024	R84623608101			0	619.53	R84623608101	619.53	
Service Totals					619.53		619.53	
<b>RENTAL</b>								
11/05/2024	R87615733501	-	GS32P-208912/GS2632 (R)	26	922.14	R87615733501	922.14	
11/13/2024	R87615733502	-		18	200.00	R87615733502	200.00	
Rental Totals					1,122.14		1,122.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,086.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,086.14</b>

INVOICE BALANCE	<b>\$2,086.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,086.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
964.00	1,122.14	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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WOBIG CONSTRUCTION CO  
527 N WOODBRIDGE ST  
SAGINAW MI 48602

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

AMOUNT DUE	<b>\$2,086.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014050

HAMMER RESTORATION

3205 FASHION SQUARE BLVD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/13/2024	R84606666101			79	1,155.58	R84606666101	1,155.58	
09/17/2024	R84609002301	NA		75	(1,155.58)	R84609002301	(1,155.58)	
Service Totals					0.00		0.00	
<b>RENTAL</b>								
08/22/2024	R84570857607	SAINT LOUIS	2022271-1/MANLIFT (R)	101	588.53	R84570857607	588.53	
09/03/2024	R84569346108			89	395.20	R84569346108	395.20	
Rental Totals					983.73		983.73	
<b>LATE FEE</b>								
12/31/2024	LF9388990			0	17.22	LF9388990	17.22	
Late fee Totals					17.22		17.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,000.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,000.95</b>

INVOICE BALANCE	<b>\$1,000.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,000.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.22	0.00	0.00	395.20	588.53	0.00	0.00

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

HAMMER RESTORATION  
3205 FASHION SQUARE BLVD  
SAGINAW MI 48603

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

AMOUNT DUE	<b>\$1,000.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8026605

REMER PLUMBING &amp; HEATING

5565 STATE ST

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
02/22/2024	R84560731503	230824-C	GS30P-183511/GS1930 (R)	283	506.14	R84560731503	506.14	
03/20/2024	R84539589608	VERBAL LAMONTE	M200019760/1930ES (R)	256	465.14	R84539589608	465.14	
04/18/2024	R84560731505	230824-C	GS30P-183511/GS1930 (R)	227	506.14	R84560731505	506.14	
12/11/2024	R84617422202	241044-C	GS32P-208730/GS2632 (R)	0	695.14	R84617422202	695.14	
12/11/2024	R84617765202	230836C	T7400808/TL943 C	0	2,072.14	R84617765202	2,072.14	
12/12/2024	R84570921812	230824-C	GRT-3079/GR20 (R)	0	587.14	R84570921812	587.14	
12/17/2024	R84617765203	230836C		0	150.00	R84617765203	150.00	
12/17/2024	R84617917303	230836C		0	150.00	R84617917303	150.00	
12/19/2024	R84575998510	230824-C	OJK200856/TH255C C	0	1,802.14	R84575998510	1,802.14	
12/26/2024	R84560731514	230824-C	GS30P-183511/GS1930 (R)	0	506.14	R84560731514	506.14	
12/26/2024	R84621785002	230836C	M200077568/ES1932 (R)	0	533.14	R84621785002	533.14	
Rental Totals					7,973.26		7,973.26	
<b>LATE FEE</b>								
06/30/2024	LF8633910			154	6.92	LF8633910	6.92	
07/31/2024	LF8763336			123	12.40	LF8763336	12.40	
08/31/2024	LF8900671			92	15.27	LF8900671	15.27	
09/30/2024	LF9026163			62	14.77	LF9026163	14.77	
10/31/2024	LF9164945			31	15.27	LF9164945	15.27	
11/30/2024	LF9277025			1	14.77	LF9277025	14.77	
12/31/2024	LF9388991			0	15.27	LF9388991	15.27	
Late fee Totals					94.67		94.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,067.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,067.93</b>

INVOICE BALANCE	<b>\$8,067.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,067.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,511.11	14.77	15.27	14.77	15.27	12.40	1,484.34

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

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

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

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

REMER PLUMBING & HEATING  
5565 STATE ST  
SAGINAW MI 48603

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

AMOUNT DUE	<b>\$8,067.93</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8032830

VALLEY GLASS COMPANY

2424 MIDLAND RD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/09/2024	R84623248601		0300251629/460SJ (R)	0	1,018.14		R84623248601	1,018.14	
Rental Totals					1,018.14			1,018.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,018.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,018.14</b>

INVOICE BALANCE	<b>\$1,018.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,018.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,018.14	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.

VALLEY GLASS COMPANY  
2424 MIDLAND RD  
SAGINAW MI 48603

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

AMOUNT DUE	<b>\$1,018.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8032930  
VANHERWEG ELECTRIC  
2885 ENTERPRISE  
SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/30/2024	R84624711901	-	0300288578/800AJ (R)	0	4,258.14		R84624711901	4,258.14	
Rental Totals					4,258.14			4,258.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,258.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,258.14</b>

INVOICE BALANCE	<b>\$4,258.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,258.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,258.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

VANHERWEG ELECTRIC  
2885 ENTERPRISE  
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$4,258.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1287703

CHAMPAGNE &amp; MARX EXCAVATING

1445 LIBERTY RD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/17/2024	R84624750701	-		0	301.22	R84624750701	301.22	
Service Totals					301.22		301.22	
<b>RENTAL</b>								
11/21/2024	R84618407902	DOUBLE EAGLE	GTL07173/279D A2Q	10	(664.20)	R84618407902	(664.20)	
12/06/2024	R84618407903	DOUBLE EAGLE	GTL07173/279D A2Q	0	1,316.14	R84618407903	1,316.14	
12/06/2024	R84622068401	-	0GTL04736/279D A2HQ	0	1,646.14	R84622068401	1,646.14	
12/19/2024	R83626295301	-	RB901576/279D3 AHQ	0	1,511.14	R83626295301	1,511.14	
Rental Totals					3,809.22		3,809.22	
<b>LATE FEE</b>								
07/31/2024	LF8763337			123	9.41	LF8763337	9.41	
08/31/2024	LF8900672			92	17.16	LF8900672	17.16	
09/30/2024	LF9026164			62	16.61	LF9026164	16.61	
Late fee Totals					43.18		43.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/04/2024	Lock box	80647	PAID CR IN ERROR	(4,274.00)	(390.00)	

INVOICE BALANCE	<b>\$4,153.62</b>
PAYMENT/CHARGE BALANCE	<b>\$(390.00)</b>
TOTAL AMOUNT DUE	<b>\$3,763.62</b>

INVOICE BALANCE	<b>\$4,153.62</b>
PAYMENT/CHARGE BALANCE	<b>\$(390.00)</b>
TOTAL AMOUNT DUE	<b>\$3,763.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,774.64	(664.20)	0.00	16.61	17.16	9.41	0.00

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

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

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

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

CHAMPAGNE & MARX EXCAVATING  
1445 LIBERTY RD  
SAGINAW MI 48604

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

AMOUNT DUE	<b>\$3,763.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8025995

R &amp; R READY MIX

6050 MELBOURNE ROAD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R84620326202	-	823503/DT74C (R)	0	2,467.00		R84620326202	2,467.00	
Rental Totals					2,467.00			2,467.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,467.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,467.00</b>

INVOICE BALANCE	<b>\$2,467.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,467.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,467.00	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.

R & R READY MIX  
6050 MELBOURNE ROAD  
SAGINAW MI 48604

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

AMOUNT DUE	<b>\$2,467.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8307693

GARPIEL GROUP LLC

3161 CARROLLTON RD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2024	LF8251689			245	6.96	LF8251689	6.96	
04/30/2024	LF8378422			215	11.60	LF8378422	11.60	
05/31/2024	LF8510049			184	11.99	LF8510049	11.99	
06/30/2024	LF8632922			154	11.60	LF8632922	11.60	
07/31/2024	LF8762306			123	11.99	LF8762306	11.99	
08/31/2024	LF8899702			92	11.99	LF8899702	11.99	
09/30/2024	LF9025138			62	11.60	LF9025138	11.60	
10/31/2024	LF9164002			31	11.99	LF9164002	11.99	
11/30/2024	LF9276080			1	11.60	LF9276080	11.60	
Late fee Totals					101.32		101.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$101.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$101.32</b>

INVOICE BALANCE	<b>\$101.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$101.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	11.60	11.99	11.60	11.99	11.99	42.15

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.

GARPIEL GROUP LLC  
3161 CARROLLTON RD  
SAGINAW MI 48604

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

AMOUNT DUE	<b>\$101.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8033925

WENDLING SHEET METAL INC

2633 CARROLLTON RD

SAGINAW MI 48606

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/03/2024	R84623887201	15069		0	470.38	R84623887201	470.38	
Parts Totals					470.38		470.38	
<b>SERVICE</b>								
11/12/2024	R84617947001	NA		19	2,783.54	R84617947001	2,783.54	
12/16/2024	R84624432801			0	1,596.31	R84624432801	1,596.31	
Service Totals					4,379.85		4,379.85	
<b>RENTAL</b>								
11/01/2024	R84588872606	14763	Z34NF-15010/Z34/22N (R)	30	1,483.54	R84588872606	1,483.54	
11/01/2024	R84615082201	14849	Z62H-4103/Z60 (R)	30	2,471.14	R84615082201	2,471.14	
11/20/2024	R84618839801	14832	16906438/1930ES (R)	11	715.54	R84618839801	715.54	
11/23/2024	R84619656701	15069	0300197722/460SJ4XD8W (R)	8	2,085.14	R84619656701	2,085.14	
11/29/2024	R84588872607	14763	Z34NF-15010/Z34/22N (R)	2	1,483.54	R84588872607	1,483.54	
12/11/2024	R84623784301	15177	0300248670/600AJ (R)	0	1,403.14	R84623784301	1,403.14	
12/18/2024	R84618839802	14832	16906438/1930ES (R)	0	549.34	R84618839802	549.34	
12/20/2024	R84619656702	15069	0300197722/460SJ4XD8W (R)	0	1,910.54	R84619656702	1,910.54	
12/27/2024	R84588872608	14763	Z34NF-15010/Z34/22N (R)	0	1,483.54	R84588872608	1,483.54	
12/31/2024	R84627397401	VERBAL KURT	0300264470/460SJ (R)	0	694.14	R84627397401	694.14	
Rental Totals					14,279.60		14,279.60	
<b>LATE FEE</b>								
10/31/2024	LF9164946			31	84.29	LF9164946	84.29	
Late fee Totals					84.29		84.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19,214.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,214.12</b>

INVOICE BALANCE	<b>\$19,214.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,214.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,107.39	11,022.44	84.29	0.00	0.00	0.00	0.00

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

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

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

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

WENDLING SHEET METAL INC  
2633 CARROLLTON RD  
SAGINAW MI 48606

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

AMOUNT DUE	<b>\$19,214.12</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8034655

WM F NELSON ELECTRIC

111 HOYT AVE

SAGINAW MI 48607

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R84545385816	91718	3271012/TITAN HD (R)	0	369.00	R84545385816	369.00	
12/05/2024	R84561056313	93800	0300238883/E300AJP (R)	0	1,192.00	R84561056313	1,192.00	
12/12/2024	R84625158301	95405	1VR4092U4K1003941/RT450 (R)	0	498.40	R84625158301	498.40	
12/19/2024	R84549218516	93484	GRP-54025/GR20 (R)	0	745.00	R84549218516	745.00	
Rental Totals					2,804.40		2,804.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,804.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,804.40</b>

INVOICE BALANCE	<b>\$2,804.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,804.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,804.40	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.

WM F NELSON ELECTRIC  
111 HOYT AVE  
SAGINAW MI 48607

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

AMOUNT DUE	<b>\$2,804.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8026135

RC HENDRICK &amp; SON INC

2885 S GRAHAM RD

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R84574811409	50622	S60TXH-37333/S60 (R)	0	3,368.14	R84574811409	3,368.14	
12/03/2024	R84577643809	50622	S60TXH-37370/S65 (R)	0	3,368.14	R84577643809	3,368.14	
12/06/2024	R84600873605	97023	PS14-50278/PS1430 (R)	0	506.14	R84600873605	506.14	
12/10/2024	R84584195509	97023		0	2,930.74	R84584195509	2,930.74	
12/17/2024	R84579245010	50622		0	3,584.14	R84579245010	3,584.14	
12/17/2024	R84579530209	50622	0300226940/860SJ4XD8 (R)	0	3,584.14	R84579530209	3,584.14	
12/17/2024	R84579530409	50622	300146566/860SJ (R)	0	3,584.14	R84579530409	3,584.14	
12/17/2024	R84579882109	50622	0300270547/860SJ (R)	0	3,692.14	R84579882109	3,692.14	
12/21/2024	R84586884808	50622	M200034570/2632E2 (R)	0	722.14	R84586884808	722.14	
12/26/2024	R84584195510	97023		0	175.00	R84584195510	175.00	
12/28/2024	R84622030102	50622		0	1,208.14	R84622030102	1,208.14	
12/29/2024	R84611353305	-	1600333/MLT6S (R)	0	641.14	R84611353305	641.14	
12/31/2024	R84574811410	50622	S60TXH-37333/S60 (R)	0	3,368.14	R84574811410	3,368.14	
12/31/2024	R84577643810	50622	S60TXH-37370/S65 (R)	0	3,368.14	R84577643810	3,368.14	
Rental Totals					34,100.42		34,100.42	
<b>LATE FEE</b>								
10/31/2024	LF9164947			31	38.18	LF9164947	38.18	
Late fee Totals					38.18		38.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$34,138.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34,138.60</b>

INVOICE BALANCE	<b>\$34,138.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34,138.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
34,100.42	0.00	38.18	0.00	0.00	0.00	0.00

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

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

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

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

RC HENDRICK & SON INC  
2885 S GRAHAM RD  
SAGINAW MI 48609

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

AMOUNT DUE	<b>\$34,138.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8308345

EMBREY ELECTRIC LLC

10720 SWAN CREEK

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/06/2023	R84550625201	ROB		421	2,347.96	R84550625201	1,347.96	
Service Totals					2,347.96		1,347.96	
<b>LATE FEE</b>								
01/31/2024	LF8009316			305	20.35	LF8009316	20.35	
02/29/2024	LF8130479			276	22.70	LF8130479	22.70	
03/31/2024	LF8251698			245	24.26	LF8251698	24.26	
04/30/2024	LF8378431			215	13.48	LF8378431	13.48	
05/31/2024	LF8510059			184	13.93	LF8510059	13.93	
06/30/2024	LF8632932			154	13.48	LF8632932	13.48	
07/31/2024	LF8762318			123	13.93	LF8762318	13.93	
08/31/2024	LF8899709			92	13.93	LF8899709	13.93	
09/30/2024	LF9025148			62	13.48	LF9025148	13.48	
10/31/2024	LF9164009			31	13.93	LF9164009	13.93	
11/30/2024	LF9276087			1	13.48	LF9276087	13.48	
12/31/2024	LF9388078			0	13.93	LF9388078	13.93	
Late fee Totals					190.88		190.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,538.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,538.84</b>

INVOICE BALANCE	<b>\$1,538.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,538.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.93	13.48	13.93	13.48	13.93	13.93	1,456.16

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

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

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

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

EMBREY ELECTRIC LLC  
10720 SWAN CREEK  
SAGINAW MI 48609

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

AMOUNT DUE	<b>\$1,538.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014820

HOCK PAINTING

1995 W GREENWOOD RD

ALGER MI 48610

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/09/2024	R84621470402	VERBAL		0	175.00	R84621470402	175.00	
12/17/2024	R84624689901	VERBAL	0200255250/3246ES (R)	0	654.14	R84624689901	654.14	
12/31/2024	R84626385901	VERBAL	GS30P-201417/GS1930 (R)	0	625.54	R84626385901	625.54	
Rental Totals					1,454.68		1,454.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,454.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,454.68</b>

INVOICE BALANCE	<b>\$1,454.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,454.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,454.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HOCK PAINTING  
1995 W GREENWOOD RD  
ALGER MI 48610

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

AMOUNT DUE	<b>\$1,454.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8002385

THE ANDERSONS INC/AUBURN GRAIN

PO BOX 67

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
11/27/2024	R84623303101	282024		4	450.00		R84623303101	450.00	
Parts Totals					450.00			450.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$450.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$450.00</b>

INVOICE BALANCE	<b>\$450.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$450.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	450.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

THE ANDERSONS INC/AUBURN GRAIN  
PO BOX 67  
AUBURN MI 48611

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

AMOUNT DUE	<b>\$450.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8019880

MAG INSULATION

PO BOX 159

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/01/2024	R84617726901	VERBAL JON	1K9BD1210P1332959/U-14	30	269.24	R84617726901	269.24	
11/25/2024	R84622768701	224-069	1K9BD1212P1332963/U-14	6	120.84	R84622768701	120.84	
12/03/2024	R83621186701	224-150		0	1,545.14	R83621186701	1,545.14	
12/04/2024	R84623577301	224-069	1K9BD1212P1332963/U-14	0	120.84	R84623577301	120.84	
12/04/2024	R87610206603	223-350	0300321927/460SJ (R)	0	1,694.14	R87610206603	1,694.14	
12/06/2024	R83621186702	224-150		0	175.00	R83621186702	175.00	
12/09/2024	R84624832401	VERBAL	1K9BD1212P1332963/U-14	0	120.84	R84624832401	120.84	
12/11/2024	R84625395401	CONSUMERS	1K9BD1212P1332963/U-14	0	120.84	R84625395401	120.84	
12/18/2024	R87623918801	224-398	0300321270/460SJ (R)	0	1,869.14	R87623918801	1,869.14	
12/19/2024	R83614312603	VERBAL	0300291465/400S (R)	0	1,925.74	R83614312603	1,925.74	
12/20/2024	R84625413501	224-067	16904283/1930ES (R)	0	625.54	R84625413501	625.54	
12/27/2024	R83620848802	224-118	S4014-19690/S40 (R)	0	1,818.34	R83620848802	1,818.34	
Rental Totals					10,405.64		10,405.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$10,405.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,405.64</b>

INVOICE BALANCE	<b>\$10,405.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,405.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,015.56	390.08	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MAG INSULATION  
PO BOX 159  
AUBURN MI 48611

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

AMOUNT DUE	<b>\$10,405.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8301255

FOX VENTURES LLC

108 E 3RD STREET

CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/05/2024	R84624510801	ST409		0	350.77	R84624510801	350.77	
12/05/2024	R84624511701	ST413		0	85.98	R84624511701	85.98	
12/17/2024	R84626413601	VERBAL MARCEL		0	95.55	R84626413601	95.55	
Parts Totals					532.30		532.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$532.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$532.30</b>

INVOICE BALANCE	<b>\$532.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$532.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
532.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FOX VENTURES LLC  
108 E 3RD STREET  
CLARE MI 48617

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

AMOUNT DUE	<b>\$532.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306071

GATEWAY REFRIGERATION INC

32 CONSUMERS ENERGY PKWY

CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/27/2024	R84627793601	EQUIP SALE		0	13,515.00		R84627793601	13,515.00	
Sales Totals					13,515.00			13,515.00	

\*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	<b>\$13,515.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,515.00</b>

INVOICE BALANCE	<b>\$13,515.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,515.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,515.00	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.

GATEWAY REFRIGERATION INC  
32 CONSUMERS ENERGY PKWY  
CLARE MI 48617

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

AMOUNT DUE	<b>\$13,515.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5891601

ROBINSON INDUSTRIES INC

3051 W CURTIS RD

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/13/2024	R84507188025	-	Z4525F-602881/Z45/25 (R)	0	2,066.74	R84507188025	2,066.74	
12/25/2024	R84466615234	VERBAL DENNIS	0200268569/4045R (R)	0	1,526.74	R84466615234	1,526.74	
Rental Totals					3,593.48		3,593.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,593.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,593.48</b>

INVOICE BALANCE	<b>\$3,593.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,593.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,593.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROBINSON INDUSTRIES INC  
3051 W CURTIS RD  
COLEMAN MI 48618

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

AMOUNT DUE	<b>\$3,593.48</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014232

RB HARSH CONSTRUCTION INC

PO BOX 519

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R84624519801	VERBAL RANDY	XKR04366/D2 LGP ASZ2	0	2,116.60	R84624519801	2,116.60	
Rental Totals					2,116.60		2,116.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/04/2024	Lock box	30881	DUPLICATE PAYMENT	(3,313.46)	(1,642.75)	

INVOICE BALANCE	<b>\$2,116.60</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,642.75)</b>
TOTAL AMOUNT DUE	<b>\$473.85</b>

INVOICE BALANCE	<b>\$2,116.60</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,642.75)</b>
TOTAL AMOUNT DUE	<b>\$473.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,116.60	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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RB HARSH CONSTRUCTION INC  
PO BOX 519  
COLEMAN MI 48618

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

AMOUNT DUE	<b>\$473.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8001915

ANSWER HEATING &amp; COOLING

8490 MIDLAND RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/05/2024	R84615995402	24225		0	789.14	R84615995402	789.14	
12/06/2024	R90614615603	22417		0	200.00	R90614615603	200.00	
12/17/2024	R84625820901	S14989	GRP-48358/GR20 (R)	0	542.94	R84625820901	542.94	
12/19/2024	R84625984001	24398	OJK201393/TH255	0	1,042.14	R84625984001	1,042.14	
12/31/2024	R84626352901	S15049	GRP-48358/GR20 (R)	0	524.54	R84626352901	524.54	
Rental Totals					3,098.76		3,098.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,098.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,098.76</b>

INVOICE BALANCE	<b>\$3,098.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,098.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,098.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ANSWER HEATING & COOLING  
8490 MIDLAND RD  
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$3,098.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8029135

SMILLIE PLUMBING &amp; HEATING INC

10270 PIERCE ROAD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/16/2024	R84624098301	MAX		0	1,687.75	R84624098301	1,687.75	
Service Totals					1,687.75		1,687.75	
<b>RENTAL</b>								
11/20/2024	R84602996005	11223	16906434/1930ES (R)	11	875.05	R84602996005	875.05	
11/22/2024	R84613792502	11223		9	2,801.14	R84613792502	2,801.14	
11/27/2024	R84593688906	11222	GRT-1455/GR20 (R)	4	614.14	R84593688906	614.14	
11/27/2024	R84593722107	11322	GRR-6915/GR20 (R)	4	614.14	R84593722107	614.14	
12/10/2024	R84613792503	11223	GS3015A-144503/GS1930 (R)	0	481.34	R84613792503	481.34	
12/18/2024	R84602996006	11223	16906434/1930ES (R)	0	875.05	R84602996006	875.05	
12/18/2024	R84623762501	JOHN	AT35A12232/GP25NON (R)	0	1,821.82	R84623762501	1,821.82	
12/20/2024	R84613792504	11223	ML801317/TL642D (R)	0	2,234.14	R84613792504	2,234.14	
12/25/2024	R84593688907	11222	GRT-1455/GR20 (R)	0	614.14	R84593688907	614.14	
12/25/2024	R84593722108	11322	GRR-6915/GR20 (R)	0	614.14	R84593722108	614.14	
12/30/2024	R84623762502	JOHN		0	160.00	R84623762502	160.00	
Rental Totals					11,705.10		11,705.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13,392.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,392.85</b>

INVOICE BALANCE	<b>\$13,392.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,392.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,488.38	4,904.47	0.00	0.00	0.00	0.00	0.00

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

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SMILLIE PLUMBING & HEATING INC  
10270 PIERCE ROAD  
FREELAND MI 48623

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

AMOUNT DUE	<b>\$13,392.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8011165

FED CORPORATION

777 W CEDAR AVE, STE 203

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9284537	ziegler		0	124.51	P9284537	124.51	
12/26/2024	R84627566401	SL2		0	720.76	R84627566401	720.76	
Parts Totals					845.27		845.27	
<b>RENTAL</b>								
10/04/2024	R83611648701	NICK		58	350.00	R83611648701	350.00	
11/04/2024	R85583126207	VERBAL SHAWN	0300248817/460SJ (R)	27	1,369.14	R85583126207	1,369.14	
11/20/2024	R61607621903	ZEIGLER FW	T6900922/TL642 C+	11	2,438.85	R61607621903	2,438.85	
11/26/2024	R84608511403	-	S45XCH-2154/S45 (R)	5	2,312.29	R84608511403	2,312.29	
12/03/2024	R83621120501	PLANET ROCK	S45XCH-3804/S45 (R)	0	2,405.54	R83621120501	2,405.54	
12/04/2024	R61622850801	ZEIGLER		0	1,254.86	R61622850801	1,254.86	
12/06/2024	R84624031401	LINCOLN CENTER	B200013953/3246ES (R)	0	398.14	R84624031401	398.14	
12/11/2024	R84624718401	-	0160085401/8042	0	919.34	R84624718401	919.34	
12/18/2024	R61607621904	ZEIGLER FW	T6900922/TL642 C+	0	2,123.39	R61607621904	2,123.39	
12/18/2024	R83625459601	PLANET ROCK		0	1,817.34	R83625459601	1,817.34	
12/24/2024	R84608475004	-	0300270665/460SJ (R)	0	2,018.14	R84608475004	2,018.14	
12/24/2024	R84608511404	-	S45XCH-2154/S45 (R)	0	2,018.14	R84608511404	2,018.14	
Rental Totals					19,425.17		19,425.17	

\*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	<b>\$20,270.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,270.44</b>

INVOICE BALANCE	<b>\$20,270.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,270.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,800.16	6,120.28	350.00	0.00	0.00	0.00	0.00

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

FED CORPORATION  
777 W CEDAR AVE, STE 203  
GLADWIN MI 48624

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

AMOUNT DUE	<b>\$20,270.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8025835

QUALITY ENVIRONMENTAL

2175 S HOCKADAY RD

BEAVERTON MI 48612

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	R84624691501	COACH OUTLET		0	740.94	R84624691501	740.94	
12/24/2024	R91619805202	CONSUMERS KALAMAZOO		0	2,676.94	R91619805202	2,676.94	
Rental Totals					3,417.88		3,417.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,417.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,417.88</b>

INVOICE BALANCE	<b>\$3,417.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,417.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,417.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

QUALITY ENVIRONMENTAL  
2175 S HOCKADAY RD  
BEAVERTON MI 48612

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

AMOUNT DUE	<b>\$3,417.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8307720

DENNIS ALWARD SERVICES LLC

PO BOX 369

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7257509			489	7.98	LF7257509	7.98	
Late fee Totals					7.98		7.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.98</b>

INVOICE BALANCE	<b>\$7.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.98</b>

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	7.98

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

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

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

DENNIS ALWARD SERVICES LLC  
PO BOX 369  
GLADWIN MI 48624

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

AMOUNT DUE	<b>\$7.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8319649

C AND C MECHANICAL SERVICES INC

PO BOX 243

HEMLOCK MI 48626

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R86625955301	-	JK205562/TH255C C	0	822.74	R86625955301	822.74	
12/17/2024	R87596107706	KROGER #413	AT35A05387/GP25 (R)	0	1,591.54	R87596107706	1,591.54	
Rental Totals					2,414.28		2,414.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,414.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,414.28</b>

INVOICE BALANCE	<b>\$2,414.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,414.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,414.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

C AND C MECHANICAL SERVICES INC  
PO BOX 243  
HEMLOCK MI 48626

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

AMOUNT DUE	<b>\$2,414.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8313058

KEVIN'S KUSTOM CONSTRUCTION LLC

895 E HOUGHTON LAKE DR

HOUGHTON LAKE MI 48629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
10/31/2024	LF9164100			31	18.53	LF9164100	18.53	
11/30/2024	LF9276182			1	44.09	LF9276182	44.09	
Late fee Totals					62.62		62.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$62.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$62.62</b>

INVOICE BALANCE	<b>\$62.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$62.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	44.09	18.53	0.00	0.00	0.00	0.00

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

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

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

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

KEVIN'S KUSTOM CONSTRUCTION LLC  
895 E HOUGHTON LAKE DR  
HOUGHTON LAKE MI 48629

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

AMOUNT DUE	<b>\$62.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8318743

NORTHERN EXPOSURES LANDSCAPING  
LLC

7122 W HOUGHTON LAKE DR

HOUGHTON LAKE MI 48629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/07/2023	R84555761801	CAT CARD		390	1,169.60	R84555761801	1,169.60	
Service Totals					1,169.60		1,169.60	
<b>LATE FEE</b>								
02/29/2024	LF8130775			276	9.36	LF8130775	9.36	
03/31/2024	LF8251976			245	12.09	LF8251976	12.09	
04/30/2024	LF8378687			215	11.70	LF8378687	11.70	
05/31/2024	LF8510318			184	12.09	LF8510318	12.09	
06/30/2024	LF8633193			154	11.70	LF8633193	11.70	
07/31/2024	LF8762585			123	12.09	LF8762585	12.09	
08/31/2024	LF8899959			92	12.09	LF8899959	12.09	
09/30/2024	LF9025407			62	11.70	LF9025407	11.70	
10/31/2024	LF9164250			31	12.09	LF9164250	12.09	
11/30/2024	LF9276341			1	11.70	LF9276341	11.70	
12/31/2024	LF9388310			0	12.09	LF9388310	12.09	
Late fee Totals					128.70		128.70	

\*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	<b>\$1,298.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,298.30</b>

INVOICE BALANCE	<b>\$1,298.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,298.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.09	11.70	12.09	11.70	12.09	12.09	1,226.54

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.

NORTHERN EXPOSURES LANDSCAPING LLC  
7122 W HOUGHTON LAKE DR  
HOUGHTON LAKE MI 48629WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,298.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8304238

ACME SEPTIC TANK CO

2888 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/28/2024	R84308487979	VERBAL BRIAN MARSH	HWC05114/420F2 AMRQ	3	1,748.14		R84308487979	1,748.14	
12/26/2024	R84308487980	VERBAL BRIAN MARSH	HWC05114/420F2 AMRQ	0	1,748.14		R84308487980	1,748.14	
Rental Totals					3,496.28			3,496.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,496.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,496.28</b>

INVOICE BALANCE	<b>\$3,496.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,496.28</b>

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

ACME SEPTIC TANK CO  
2888 S HURON RD  
KAWKAWLIN MI 48631

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

AMOUNT DUE	<b>\$3,496.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2529013

TIM FEDAK FARMS

1297 N GARFIELD RD

LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/02/2024	R84623473801	VERBAL KEN	1825058/BROOM (R)	0	311.50	R84623473801	311.50	
Rental Totals					311.50		311.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/17/2024	Lock box	7713446	DUPLICATE PAYMENT	(134.00)	(134.00)	

INVOICE BALANCE	<b>\$311.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(134.00)</b>
TOTAL AMOUNT DUE	<b>\$177.50</b>

INVOICE BALANCE	<b>\$311.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(134.00)</b>
TOTAL AMOUNT DUE	<b>\$177.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
311.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

TIM FEDAK FARMS  
1297 N GARFIELD RD  
LINWOOD MI 48634

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

AMOUNT DUE	<b>\$177.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7065805

UNIVERSAL ROOFING

PO BOX 457

LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/13/2024	R84623787901	24-700	0160131712/6042	0	1,492.14	R84623787901	1,492.14	
12/17/2024	R84616070003	24-692		0	350.00	R84616070003	350.00	
12/27/2024	R84625342601	24-665	S60XCH-50124/S60 (R)	0	2,689.14	R84625342601	2,689.14	
12/30/2024	R83626802801	VERBAL	0160131699/6042	0	2,152.14	R83626802801	2,152.14	
12/31/2024	R84625907301	24-708/24709	0ML800686/TL642D C+	0	2,549.24	R84625907301	2,549.24	
Rental Totals					9,232.66		9,232.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$9,232.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,232.66</b>

INVOICE BALANCE	<b>\$9,232.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,232.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,232.66	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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UNIVERSAL ROOFING  
PO BOX 457  
LINWOOD MI 48634

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

AMOUNT DUE	<b>\$9,232.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8319516

MID STATE BUILDERS LLC

692 E FREELAND RD

MERRILL MI 48637

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/10/2024	R84625302301	VERBAL NICK		0	139.85		R84625302301	139.85	
Parts Totals					139.85			139.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$139.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$139.85</b>

INVOICE BALANCE	<b>\$139.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$139.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
139.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MID STATE BUILDERS LLC  
692 E FREELAND RD  
MERRILL MI 48637

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

AMOUNT DUE	<b>\$139.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 6256981

SHINE WINDOW CARE - MIDLAND

915 BAYLISS ST STE 1

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R84612118406	VERBAL	2131376-00185/Z5533Z (R)	0	2,358.34	R84612118406	2,358.34	
Rental Totals					2,358.34		2,358.34	
<b>LATE FEE</b>								
11/30/2023	LF7776909			367	27.40	LF7776909	27.40	
01/31/2024	LF8009140			305	6.38	LF8009140	6.38	
03/31/2024	LF8251522			245	11.18	LF8251522	11.18	
04/30/2024	LF8378272			215	17.93	LF8378272	17.93	
05/31/2024	LF8509880			184	19.94	LF8509880	19.94	
06/30/2024	LF8632757			154	35.67	LF8632757	35.67	
07/31/2024	LF8762131			123	56.48	LF8762131	56.48	
08/31/2024	LF8899533			92	53.09	LF8899533	53.09	
Late fee Totals					228.07		228.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,586.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,586.41</b>

INVOICE BALANCE	<b>\$2,586.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,586.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,358.34	0.00	0.00	0.00	53.09	56.48	118.50

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.

SHINE WINDOW CARE - MIDLAND  
915 BAYLISS ST STE 1  
MIDLAND MI 48640

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

AMOUNT DUE	<b>\$2,586.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6843451

THOMAS TROMBLEY ELECTRICAL

CONTRACTING

5103 EASTMAN AVE 178

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/16/2024	R84626098701	SAFETY		0	9.00	R84626098701	9.00	
Parts Totals					9.00		9.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$9.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9.00</b>

INVOICE BALANCE	<b>\$9.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

THOMAS TROMBLEY ELECTRICAL CONTRACTING  
5103 EASTMAN AVE 178  
MIDLAND MI 48640

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

AMOUNT DUE	<b>\$9.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8003730

BLASY ELECTRIC

1012 S JEFFERSON AVE

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/27/2024	R84622116901	BRAD		4	499.12	R84622116901	499.12	
Service Totals					499.12		499.12	
<b>RENTAL</b>								
10/30/2024	R84617233901	TOM MOE	HHM03256/303ECR TQ	32	678.94	R84617233901	678.94	
12/16/2024	R84625356701	223705038	GS3015A-144503/GS1930 (R)	0	144.34	R84625356701	144.34	
Rental Totals					823.28		823.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,322.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,322.40</b>

INVOICE BALANCE	<b>\$1,322.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,322.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
144.34	499.12	678.94	0.00	0.00	0.00	0.00

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

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

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

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

BLASY ELECTRIC  
1012 S JEFFERSON AVE  
MIDLAND MI 48640

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

AMOUNT DUE	<b>\$1,322.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8012690

GERACE CONSTRUCTION

4055 S SAGINAW RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	R84617399202	VERABAL AARON		0	3,524.74	R84617399202	3,524.74	
12/15/2024	R84624666701	24002		0	1,487.94	R84624666701	1,487.94	
12/20/2024	R84562752613	662-YARD	T8200722/TL1255 A (R)	0	4,124.14	R84562752613	4,124.14	
12/26/2024	R84610652304	24017	M200029810/1930ES (R)	0	506.14	R84610652304	506.14	
12/27/2024	R84598602707	24010	0DHW00757/TL1255	0	3,843.34	R84598602707	3,843.34	
Rental Totals					13,486.30		13,486.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13,486.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,486.30</b>

INVOICE BALANCE	<b>\$13,486.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,486.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,486.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GERACE CONSTRUCTION  
4055 S SAGINAW RD  
MIDLAND MI 48640

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

AMOUNT DUE	<b>\$13,486.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8023460

NORTHWOOD UNIV

4000 WHITING DR

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/25/2024	R84619754002	VERBAL	HWD04179/420F2IT AMRQ	0	2,467.00		R84619754002	2,467.00	
Rental Totals					2,467.00			2,467.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,467.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,467.00</b>

INVOICE BALANCE	<b>\$2,467.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,467.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,467.00	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.

NORTHWOOD UNIV  
4000 WHITING DR  
MIDLAND MI 48640

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

AMOUNT DUE	<b>\$2,467.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8028385

SECURE COM

P O BOX 1309

MIDLAND MI 48641-2709

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/30/2024	R87625618801	VERBAL JOSH	0300190238/340AJ4XG5 (R)	0	2,227.10	R87625618801	2,227.10	
Rental Totals					2,227.10		2,227.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,227.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,227.10</b>

INVOICE BALANCE	<b>\$2,227.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,227.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,227.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SECURE COM  
P O BOX 1309  
MIDLAND MI 48641-2709

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

AMOUNT DUE	<b>\$2,227.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/07/2024	R84595893004	24001		55	215.00	R84595893004	215.00	
10/10/2024	R90610537601	VERBAL DAVE		52	4,033.94	R90610537601	4,033.94	
10/23/2024	R90610537602	VERBAL DAVE		39	345.40	R90610537602	345.40	
Rental Totals					4,594.34		4,594.34	
<b>LATE FEE</b>								
10/31/2024	LF9164953			31	62.19	LF9164953	62.19	
Late fee Totals					62.19		62.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	4,656.53	0.00	0.00	0.00	0.00

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

TANCOR CORPORATION  
PO BOX 1984  
MIDLAND MI 48641-1984

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

AMOUNT DUE	<b>\$4,656.53</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3749784

INNOVATIVE EXTERIORS

2303 S DUNCAN RD

MIDLAND MI 48640-9330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/08/2024	R84609815801	GLADWIN LIBRARY	0160085401/8042	54	2,735.14		R84609815801	2,735.14	
Rental Totals					2,735.14			2,735.14	
<b>LATE FEE</b>									
08/31/2024	LF8900677			92	22.18		LF8900677	22.18	
Late fee Totals					22.18			22.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

INNOVATIVE EXTERIORS  
2303 S DUNCAN RD  
MIDLAND MI 48640-9330

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

AMOUNT DUE	<b>\$2,757.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8003490

BIERLEIN COMPANIES INC

2000 BAY CITY ROAD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/10/2024	R84625198701	244-9041		0	158.47	R84625198701	158.47	
Parts Totals					158.47		158.47	
<b>RENTAL</b>								
10/11/2024	R84614207501	1341897	PLSP20#21532/GR20 (R)	51	138.94	R84614207501	138.94	
10/11/2024	R84614207502	1341897	PLSP20#21532/GR20 (R)	51	(138.94)	R84614207502	(138.94)	
11/05/2024	R84618963901	2431293	T8200563/TL1255D (R)	26	506.14	R84618963901	506.14	
11/19/2024	R93618640101	240-0001	M200077445/ES1932 (R)	12	679.14	R93618640101	679.14	
11/30/2024	R93604261704	240-0001	S45H-26808/S45 (R)	1	1,532.14	R93604261704	1,532.14	
12/07/2024	R84622265101	2431050	GRP-64804/GR20 (R)	0	582.34	R84622265101	582.34	
12/10/2024	R84600516505	2452100	BM60AD4P#9488/Z60 (R)	0	1,987.90	R84600516505	1,987.90	
12/10/2024	R93600466405	240-0001		0	1,586.14	R93600466405	1,586.14	
12/12/2024	R84622216702	2431050		0	60.00	R84622216702	60.00	
12/12/2024	R84622265102	2431050		0	60.00	R84622265102	60.00	
12/12/2024	R84623248101	2401303	ATB30B52065/EC25N3	0	1,489.54	R84623248101	1,489.54	
12/13/2024	R84625885301	2445143	0300256877/660SJ (R)	0	398.14	R84625885301	398.14	
12/17/2024	R93618640102	240-0001	M200077445/ES1932 (R)	0	479.14	R93618640102	479.14	
12/18/2024	R84613325503	2445210	GRT-1478/GR20 (R)	0	522.34	R84613325503	522.34	
12/18/2024	R84624230801	2449042	0300161631/600AJ (R)	0	1,036.54	R84624230801	1,036.54	
12/23/2024	R91625945901	2401031		0	1,322.14	R91625945901	1,322.14	
12/26/2024	R93604261705	240-0001	S45H-26808/S45 (R)	0	975.14	R93604261705	975.14	
Rental Totals					13,216.78		13,216.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13,375.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,375.25</b>

INVOICE BALANCE	<b>\$13,375.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,375.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,657.83	2,717.42	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.

BIERLEIN COMPANIES INC  
2000 BAY CITY ROAD  
MIDLAND MI 48642

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

AMOUNT DUE	<b>\$13,375.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8005355

CASE SYSTEMS SOLUTIONS LLC

2700 JAMES SAVAGE RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7257353			489	6.83	LF7257353	6.83	
Late fee Totals					6.83		6.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.83

Title to goods remains with 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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CASE SYSTEMS SOLUTIONS LLC  
2700 JAMES SAVAGE RD  
MIDLAND MI 48642

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

AMOUNT DUE	<b>\$6.83</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8008490

DCM CONSTRUCTION

3608 CENTENNIAL DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/03/2024	R84615646902	VERBAL	0160097256/6042	0	1,144.14		R84615646902	1,144.14	
12/04/2024	R90610195504	VERBAL	T6900258/TL642 (R)	0	2,126.14		R90610195504	2,126.14	
Rental Totals					3,270.28			3,270.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,270.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,270.28</b>

INVOICE BALANCE	<b>\$3,270.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,270.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,270.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

DCM CONSTRUCTION  
3608 CENTENNIAL DR  
MIDLAND MI 48642

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

AMOUNT DUE	<b>\$3,270.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8009980

EARTH MOVERS

4319 N EASTMAN RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/03/2024	R84592092201	-	XKM01465/D2 XL AS	181	2,795.74	R84592092201	2,795.74	
Rental Totals					2,795.74		2,795.74	
<b>LATE FEE</b>								
09/30/2024	LF9026171			62	27.03	LF9026171	27.03	
10/31/2024	LF9164956			31	28.89	LF9164956	28.89	
11/30/2024	LF9277032			1	27.96	LF9277032	27.96	
12/31/2024	LF9388997			0	28.89	LF9388997	28.89	
Late fee Totals					112.77		112.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,908.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,908.51</b>

INVOICE BALANCE	<b>\$2,908.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,908.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.89	27.96	28.89	27.03	0.00	0.00	2,795.74

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

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

EARTH MOVERS  
4319 N EASTMAN RD  
MIDLAND MI 48642

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

AMOUNT DUE	<b>\$2,908.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8013575

GREAT LAKES SAFETY TRAINING

1900 RIDGEWOOD DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/17/2024	R84626054301	VERBAL		0	239.70		R84626054301	239.70	
Rental Totals					239.70			239.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$239.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$239.70</b>

INVOICE BALANCE	<b>\$239.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$239.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
239.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

GREAT LAKES SAFETY TRAINING  
1900 RIDGEWOOD DR  
MIDLAND MI 48642

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

AMOUNT DUE	<b>\$239.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8021475

MID MICHIGAN MASONRY INC

3045 E MERCANTILE DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/02/2024	R84618303602	AAROW HEAD		0	(794.84)	R84618303602	(794.84)	
12/17/2024	R84626454701	SHOP TOOLS		0	1,300.81	R84626454701	1,300.81	
Parts Totals					505.97		505.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$505.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$505.97</b>

INVOICE BALANCE	<b>\$505.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$505.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
505.97	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

MID MICHIGAN MASONRY INC  
3045 E MERCANTILE DR  
MIDLAND MI 48642

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

AMOUNT DUE	<b>\$505.97</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 334124

THE ANDERSONS INC/OAKLEY

PO BOX 145

OAKLEY MI 48649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
10/31/2024	LF9164957			31	19.29	LF9164957	19.29	
11/30/2024	LF9277033			1	26.30	LF9277033	26.30	
Late fee Totals					45.59		45.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$45.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$45.59</b>

INVOICE BALANCE	<b>\$45.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$45.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	26.30	19.29	0.00	0.00	0.00	0.00

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

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

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

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

THE ANDERSONS INC/OAKLEY  
PO BOX 145  
OAKLEY MI 48649

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

AMOUNT DUE	<b>\$45.59</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 618004

BAY SHORE FARMS/PINCONNING

3045 LAPAN RD

PINCONNING MI 48650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/20/2023	R84527296401		KY200619/D5K2 LGP	530	1,727.50	R84527296401	1,727.50	
Rental Totals					1,727.50		1,727.50	
<b>LATE FEE</b>								
09/30/2023	LF7527083			428	6.91	LF7527083	6.91	
10/31/2023	LF7657956			397	17.85	LF7657956	17.85	
11/30/2023	LF7778112			367	17.28	LF7778112	17.28	
12/31/2023	LF7886687			336	17.85	LF7886687	17.85	
01/31/2024	LF8010374			305	17.85	LF8010374	17.85	
02/29/2024	LF8131537			276	16.70	LF8131537	16.70	
03/31/2024	LF8252730			245	17.85	LF8252730	17.85	
04/30/2024	LF8379394			215	17.28	LF8379394	17.28	
05/31/2024	LF8511059			184	17.85	LF8511059	17.85	
06/30/2024	LF8633917			154	17.28	LF8633917	17.28	
07/31/2024	LF8763342			123	17.85	LF8763342	17.85	
08/31/2024	LF8900680			92	17.85	LF8900680	17.85	
09/30/2024	LF9026176			62	17.28	LF9026176	17.28	
10/31/2024	LF9164958			31	17.85	LF9164958	17.85	
11/30/2024	LF9277034			1	17.28	LF9277034	17.28	
12/31/2024	LF9388998			0	17.85	LF9388998	17.85	
Late fee Totals					270.66		270.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,998.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,998.16</b>

INVOICE BALANCE	<b>\$1,998.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,998.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.85	17.28	17.85	17.28	17.85	17.85	1,892.20

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

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

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

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

BAY SHORE FARMS/PINCONNING  
3045 LAPAN RD  
PINCONNING MI 48650

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

AMOUNT DUE	<b>\$1,998.16</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8002975

BAY VIEW FOOD PRODUCTS CO

2606 N HURON RD

PINCONNING MI 48650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R84418365748	VERBAL BRAD	GRP-51955/GR20 (R)	0	414.00	R84418365748	414.00	
12/04/2024	R84573369510	VERBAL JOE WARR	0300182658/E400AJPN (R)	0	1,727.50	R84573369510	1,727.50	
Rental Totals					2,141.50		2,141.50	
<b>LATE FEE</b>								
03/31/2023	LF6754330			611	11.92	LF6754330	11.92	
04/30/2023	LF6874697			581	11.53	LF6874697	11.53	
05/31/2023	LF7004662			550	11.92	LF7004662	11.92	
06/30/2023	LF7137138			520	11.76	LF7137138	11.76	
07/31/2023	LF7258642			489	24.38	LF7258642	24.38	
08/31/2023	LF7400554			458	27.74	LF7400554	27.74	
09/30/2023	LF7527084			428	15.37	LF7527084	15.37	
Late fee Totals					114.62		114.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,256.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,256.12</b>

INVOICE BALANCE	<b>\$2,256.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,256.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,141.50	0.00	0.00	0.00	0.00	0.00	114.62

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

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

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

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

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

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

AMOUNT DUE	<b>\$2,256.12</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8012320

GE INSULATION CO

965 E SAGINAW

SANFORD MI 48657

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/03/2024	R84623979501	24604		0	6.01	R84623979501	6.01	
12/10/2024	R84625225501	24604		0	229.95	R84625225501	229.95	
Parts Totals					235.96		235.96	
<b>RENTAL</b>								
12/02/2024	R84622570601	24733-N	0300319473/450AJ (R)	0	597.00	R84622570601	597.00	
12/04/2024	R84619082301	24663-N	S85XCH-4469/S85 (R)	0	3,494.40	R84619082301	3,494.40	
12/18/2024	R84623839201	JEFF	0300304862/450AJ (R)	0	1,578.00	R84623839201	1,578.00	
12/19/2024	R84623635901	24664N	Z62H-3679/Z60 (R)	0	1,836.00	R84623635901	1,836.00	
Rental Totals					7,505.40		7,505.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,741.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,741.36</b>

INVOICE BALANCE	<b>\$7,741.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,741.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,741.36	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GE INSULATION CO  
965 E SAGINAW  
SANFORD MI 48657

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

AMOUNT DUE	<b>\$7,741.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 892411

DAVE BOWEN TRUCKING INC

2037 DOBLER RD

STERLING MI 48659

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/21/2024	R84624552901	VERBAL	26024031908/FORK 908 (R)	0	594.00	R84624552901	594.00	
12/26/2024	R84614769603	VERBAL	HZ802174/908	0	3,119.74	R84614769603	3,119.74	
Rental Totals					3,713.74		3,713.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,713.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,713.74</b>

INVOICE BALANCE	<b>\$3,713.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,713.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,713.74	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.

DAVE BOWEN TRUCKING INC  
2037 DOBLER RD  
STERLING MI 48659

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

AMOUNT DUE	<b>\$3,713.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8021620

MIDMICHIGAN MEDICAL CENTER

4005 ORCHARD DR

MIDLAND MI 48670-0001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
11/12/2024	R84613078701	1167175		19	8,247.15		R84613078701	8,247.15	
Service Totals					8,247.15			8,247.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8,247.15	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MIDMICHIGAN MEDICAL CENTER  
4005 ORCHARD DR  
MIDLAND MI 48670-0001

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

AMOUNT DUE	<b>\$8,247.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5961514

ROWLEY BROTHER INC

PO BOX 1115

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/09/2024	R84624773101	VERBAL RALPH		0	565.54		R84624773101	565.54	
Rental Totals					565.54			565.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$565.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$565.54</b>

INVOICE BALANCE	<b>\$565.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$565.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
565.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROWLEY BROTHER INC  
PO BOX 1115  
BAY CITY MI 48706

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

AMOUNT DUE	<b>\$565.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8003940

BOETTCHER MASONRY

3803 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/10/2024	R84589815001	MIDLAND ARM		174	34.97	R84589815001	34.97	
Parts Totals					34.97		34.97	
<b>RENTAL</b>								
08/08/2024	R84593075902	VERBAL		115	95.40	R84593075902	95.40	
12/20/2024	R84624212101	VERBAL	0160092507/6042	0	2,071.14	R84624212101	2,071.14	
12/25/2024	R84593825908	VERBAL	GS30P-206100/GS1930 (R)	0	587.14	R84593825908	587.14	
12/27/2024	R84624212102	VERBAL		0	215.00	R84624212102	215.00	
Rental Totals					2,968.68		2,968.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,003.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,003.65</b>

INVOICE BALANCE	<b>\$3,003.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,003.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,873.28	0.00	0.00	0.00	95.40	0.00	34.97

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

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

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

BOETTCHER MASONRY  
3803 N EUCLID AVE  
BAY CITY MI 48706

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

AMOUNT DUE	<b>\$3,003.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8009335

DOBSON INDUSTRIES

3660 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/24/2024	R92602858402	VERBAL	GS3015A-144158/GS1930 (R)	68	587.14	R92602858402	587.14	
10/10/2024	R87613052501	VERBAL	T8200499/TL1255D (R)	52	722.14	R87613052501	722.14	
10/22/2024	R92602858403	VERBAL	GS3015A-144158/GS1930 (R)	40	587.14	R92602858403	587.14	
10/29/2024	R84615597501	VERBAL	0300278324/450AJ (R)	33	1,255.54	R84615597501	1,255.54	
10/30/2024	R84608471302	VERBAL	0300254422/660SJ (R)	32	2,291.14	R84608471302	2,291.14	
10/30/2024	R84608471402	VERBAL	S65XCH-49050/S654XD8 (R)	32	2,291.14	R84608471402	2,291.14	
11/01/2024	R84493832327	-	ML502194/TL1055D C	30	2,126.14	R84493832327	2,126.14	
11/01/2024	R84618382801	VERBAL	193570A/IC200-2B (R)	30	641.14	R84618382801	641.14	
11/13/2024	R84612909902	VERBAL	AT35A22150/GP25 (R)	18	839.94	R84612909902	839.94	
11/14/2024	R84618544601	VERBAL	0300298884/450AJ (R)	17	668.74	R84618544601	668.74	
11/15/2024	R84619755201	VERBAL	0300242465/450AJ (R)	16	987.34	R84619755201	987.34	
11/19/2024	R92602858404	VERBAL	GS3015A-144158/GS1930 (R)	12	587.14	R92602858404	587.14	
11/23/2024	R84619631701	VERBAL NICK	S65XCH-49050/S654XD8 (R)	8	2,561.14	R84619631701	2,561.14	
11/23/2024	R84619649601	VERBAL NICK	0300256889/660SJ (R)	8	2,561.14	R84619649601	2,561.14	
11/29/2024	R84493832328	-	ML502194/TL1055D C	2	2,126.14	R84493832328	2,126.14	
12/09/2024	R84623367801	VERBAL	0300194668/E450AJ NON (R)	0	1,072.14	R84623367801	1,072.14	
12/17/2024	R92602858405	VERBAL	GS3015A-144158/GS1930 (R)	0	587.14	R92602858405	587.14	
12/19/2024	R84623916001	VERBAL	0THH01094/TL943C	0	2,596.14	R84623916001	2,596.14	
12/21/2024	R84619631702	VERBAL NICK	S65XCH-49050/S654XD8 (R)	0	2,396.14	R84619631702	2,396.14	
12/27/2024	R84493832329	-	ML502194/TL1055D C	0	2,126.14	R84493832329	2,126.14	
Rental Totals					29,610.80		29,610.80	
<b>LATE FEE</b>								
04/30/2024	LF8379397			215	13.97	LF8379397	13.97	
Late fee Totals					13.97		13.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$29,624.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$29,624.77</b>

INVOICE BALANCE	<b>\$29,624.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$29,624.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,777.70	13,098.86	7,147.10	587.14	0.00	0.00	13.97

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

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.

DOBSON INDUSTRIES  
3660 N EUCLID AVE  
BAY CITY MI 48706

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

AMOUNT DUE	<b>\$29,624.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8308035

LAURENCE SMITH WINDOW &amp; DOOR

3850 S HURON RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/09/2024	R84617744302	VERBAL		0	150.00	R84617744302	150.00	
Rental Totals					150.00		150.00	
<b>LATE FEE</b>								
07/31/2023	LF7257513			489	17.28	LF7257513	17.28	
08/31/2023	LF7399522			458	21.43	LF7399522	21.43	
09/30/2023	LF7526024			428	20.73	LF7526024	20.73	
10/31/2023	LF7656912			397	26.16	LF7656912	26.16	
11/30/2023	LF7777073			367	20.73	LF7777073	20.73	
12/31/2023	LF7885599			336	21.43	LF7885599	21.43	
01/31/2024	LF8009313			305	21.43	LF8009313	21.43	
09/30/2024	LF9025142			62	6.51	LF9025142	6.51	
10/31/2024	LF9164005			31	40.38	LF9164005	40.38	
Late fee Totals					196.08		196.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$346.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$346.08</b>

INVOICE BALANCE	<b>\$346.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$346.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	0.00	40.38	6.51	0.00	0.00	149.19

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

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.

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

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

AMOUNT DUE	<b>\$346.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8312684

MICH DEPT OF TRANS/BAY CITY

2590 E WILDER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R87611677604	MI DEAL	3JBUEAX21RK000844/SSV DEFENDER	0	1,054.30		R87611677604	1,054.30	
Rental Totals					1,054.30			1,054.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

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

AMOUNT DUE	<b>\$1,054.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2128040

DORE &amp; ASSOCIATES INC

PO BOX 338

BAY CITY MI 48707-0146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/29/2024	R90581093302	1078-025	201808140057/SUL375 (R)	186	1,177.61	R90581093302	54.51	
08/21/2024	R84600095601	1080-0010		102	3,499.14	R84600095601	184.14	
Rental Totals					4,676.75		238.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$238.65</b>
PAYMENT/CHARGE BALANCE	<b>\$(90.00)</b>
TOTAL AMOUNT DUE	<b>\$148.65</b>

INVOICE BALANCE	<b>\$238.65</b>
PAYMENT/CHARGE BALANCE	<b>\$(90.00)</b>
TOTAL AMOUNT DUE	<b>\$148.65</b>

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

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

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

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

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

DORE & ASSOCIATES INC  
PO BOX 338  
BAY CITY MI 48707-0146

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

AMOUNT DUE	<b>\$148.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8028480

SERENUS JOHNSON CONSTRUCTION

5178 KASEMEYER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/22/2024	R94622481501	TBD		9	1,070.50	R94622481501	1,070.50	
Parts Totals					1,070.50		1,070.50	
<b>RENTAL</b>								
12/17/2024	R84619941703	VERBAL	S60TH-38915/S60 (R)	0	1,157.14	R84619941703	1,157.14	
12/19/2024	R84619942202	VERBAL	M200081768/2669RT	0	1,046.14	R84619942202	1,046.14	
12/31/2024	R84625892701	24322	AT35A22150/GP25 (R)	0	1,480.74	R84625892701	1,480.74	
Rental Totals					3,684.02		3,684.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,754.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,754.52</b>

INVOICE BALANCE	<b>\$4,754.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,754.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,684.02	1,070.50	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.

SERENUS JOHNSON CONSTRUCTION  
5178 KASEMEYER RD  
BAY CITY MI 48706

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

AMOUNT DUE	<b>\$4,754.52</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 618433

BAY COUNTY DRAIN COMMISSION

515 CENTER AVE STE 601

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R84623248301	MI DEAL	MYK30024/320 PQZ1	0	3,693.40		R84623248301	3,693.40	
Rental Totals					3,693.40			3,693.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,693.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,693.40</b>

INVOICE BALANCE	<b>\$3,693.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,693.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,693.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BAY COUNTY DRAIN COMMISSION  
515 CENTER AVE STE 601  
BAY CITY MI 48708

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

AMOUNT DUE	<b>\$3,693.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8002896

BAY AREA FAMILY YMCA

225 WASHINGTON AVE

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R84625493301	13811	M900000824/38AM-DC (R)	0	600.55		R84625493301	600.55	
Rental Totals					600.55			600.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$600.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$600.55</b>

INVOICE BALANCE	<b>\$600.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$600.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
600.55	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BAY AREA FAMILY YMCA  
225 WASHINGTON AVE  
BAY CITY MI 48708

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

AMOUNT DUE	<b>\$600.55</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8004542

THOMAS BROWN &amp; SON ROOFING

700 3RD STREET

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/26/2024	R85590541703	BUILDING 3	T6900701/TL642 C	97	1,717.82	R85590541703	1,717.82	
11/01/2024	R85615295501	371462	S60XH-40258/S60X (R)	30	3,149.75	R85615295501	3,149.75	
12/12/2024	R83623321101		0ML800829/TL642D (R)	0	3,225.38	R83623321101	3,225.38	
12/16/2024	R85615295503	371462		0	410.00	R85615295503	410.00	
12/27/2024	R83623321102			0	328.00	R83623321102	328.00	
Rental Totals					8,830.95		8,830.95	
<b>LATE FEE</b>								
12/31/2024	LF9389001			0	17.75	LF9389001	17.75	
Late fee Totals					17.75		17.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,848.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,848.70</b>

INVOICE BALANCE	<b>\$8,848.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,848.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,981.13	3,149.75	0.00	0.00	1,717.82	0.00	0.00

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

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

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

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

THOMAS BROWN & SON ROOFING  
700 3RD STREET  
BAY CITY MI 48708

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

AMOUNT DUE	<b>\$8,848.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8302443

BIERLEIN TROMBLEY ELECTRIC LLC

378 N TUSALA

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/27/2024	R84611266201	-		65	99.64	R84611266201	99.64	
09/27/2024	R84611266202	-		65	(99.64)	R84611266202	(99.64)	
Parts Totals					0.00		0.00	
<b>RENTAL</b>								
12/17/2024	R84612975803	6737	GS4614A-118136/GS3246 (R)	0	1,451.14	R84612975803	1,451.14	
Rental Totals					1,451.14		1,451.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,451.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BIERLEIN TROMBLEY ELECTRIC LLC  
378 N TUSALA  
BAY CITY MI 48708

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

AMOUNT DUE	<b>\$1,451.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8027900

SAGINAW VALLEY STATE UNIVER

7400 BAY RD

UNIVERSITY CENTER MI 48710

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/25/2024	R84624245801	EP014525	J3R10550/938M 3RQ	0	3,660.00		R84624245801	3,660.00	
Rental Totals					3,660.00			3,660.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,660.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,660.00</b>

INVOICE BALANCE	<b>\$3,660.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,660.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,660.00	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.

SAGINAW VALLEY STATE UNIVER  
7400 BAY RD  
UNIVERSITY CENTER MI 48710

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

AMOUNT DUE	<b>\$3,660.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 2869354

GAVILON GRAIN LLC/CARROLLTON

3274 CARROLLTON RD

CARROLLTON MI 48724

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/15/2024	R84613478401	VERBAL JOSH	0300229726/1500SJ4XD8 (R)	47	3,924.94	R84613478401	3,924.94	
12/17/2024	R84601631905	VERBAL JAKE	S60XH-40328/S60X (R)	0	2,396.14	R84601631905	2,396.14	
Rental Totals					6,321.08		6,321.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,321.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,321.08</b>

INVOICE BALANCE	<b>\$6,321.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,321.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,396.14	0.00	3,924.94	0.00	0.00	0.00	0.00

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

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

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

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

GAVILON GRAIN LLC/CARROLLTON  
3274 CARROLLTON RD  
CARROLLTON MI 48724

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

AMOUNT DUE	<b>\$6,321.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8305389

ZIMBA DAIRY INC

7995 MUSHROOM RD

DEFORD MI 48729

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/24/2023	R84550922801	DALE		404	196.19		R84550922801	196.19	
Parts Totals					196.19			196.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	196.19

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

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

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

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

ZIMBA DAIRY INC  
7995 MUSHROOM RD  
DEFORD MI 48729

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

AMOUNT DUE	<b>\$196.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8319094

STATE OF MI TAWAS POINT STATE PARK

686 TAWAS BEACH RD

EAST TAWAS MI 48730

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/26/2024	R84624232101			5	787.64		R84624232101	787.64	
Service Totals					787.64			787.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$787.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$787.64</b>

INVOICE BALANCE	<b>\$787.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$787.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	787.64	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.

STATE OF MI TAWAS POINT STATE PARK  
686 TAWAS BEACH RD  
EAST TAWAS MI 48730

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

AMOUNT DUE	<b>\$787.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2942126

GILMOUR CONSTRUCTION INC

1305 WEISS STREET

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R93624918301	VERBAL JACK	0300271106/660SJ (R)	0	2,504.14		R93624918301	2,504.14	
Rental Totals					2,504.14			2,504.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,504.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,504.14</b>

INVOICE BALANCE	<b>\$2,504.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,504.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,504.14	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.

GILMOUR CONSTRUCTION INC  
1305 WEISS STREET  
FRANKENMUTH MI 48734

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

AMOUNT DUE	<b>\$2,504.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8023540

NUECHTERLEIN ELECTRIC INC

304 LIST STREET

FRANKENMUTH MI 48734-1910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R84626206501	6478-5694-24	Z30NF-19857/Z30/20N (R)	0	964.14		R84626206501	964.14	
Rental Totals					964.14			964.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$964.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$964.14</b>

INVOICE BALANCE	<b>\$964.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$964.14</b>

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

NUECHTERLEIN ELECTRIC INC  
304 LIST STREET  
FRANKENMUTH MI 48734-1910

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

AMOUNT DUE	<b>\$964.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316658

PLAINFIELD TOWNSHIP

PO BOX 247

HALE MI 48739

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R84489159829	FORKLIFT RENTAL	AT35A12296/GP25 (R)	0	1,243.00		R84489159829	1,243.00	
Rental Totals					1,243.00			1,243.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,243.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PLAINFIELD TOWNSHIP  
PO BOX 247  
HALE MI 48739

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

AMOUNT DUE	<b>\$1,243.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309449

INSTACOAT PREMIUM PRODUCTS LLC

5920 N HURON AVE

OSCODA MI 48750

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/04/2024	R84534587906	VERBAL		332	3,094.00	R84534587906	1,697.00	
02/01/2024	R84534587907	VERBAL		304	3,094.00	R84534587907	3,094.00	
02/20/2024	R84534587908	VERBAL		285	1,814.00	R84534587908	1,814.00	
Rental Totals					8,002.00		6,605.00	
<b>LATE FEE</b>								
03/31/2024	LF8251724			245	13.28	LF8251724	13.28	
04/30/2024	LF8378453			215	43.79	LF8378453	43.79	
05/31/2024	LF8510078			184	86.03	LF8510078	86.03	
06/30/2024	LF8632955			154	95.96	LF8632955	95.96	
07/31/2024	LF8762338			123	88.91	LF8762338	88.91	
08/31/2024	LF8899735			92	88.91	LF8899735	88.91	
09/30/2024	LF9025175			62	86.05	LF9025175	86.05	
10/31/2024	LF9164033			31	88.91	LF9164033	88.91	
11/30/2024	LF9276111			1	66.05	LF9276111	66.05	
12/31/2024	LF9388103			0	68.25	LF9388103	68.25	
Late fee Totals					726.14		726.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,331.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,331.14</b>

INVOICE BALANCE	<b>\$7,331.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,331.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
68.25	66.05	88.91	86.05	88.91	88.91	6,844.06

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

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

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

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

INSTACOAT PREMIUM PRODUCTS LLC  
5920 N HURON AVE  
OSCODA MI 48750

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

AMOUNT DUE	<b>\$7,331.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8307350

DEERING BUILDERS

4770 CANBORO RD

OWENDALE MI 48754

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/16/2024	R84625316801	DEAN		0	196.91		R84625316801	196.91	
Service Totals					196.91			196.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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DEERING BUILDERS  
4770 CANBORO RD  
OWENDALE MI 48754

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

AMOUNT DUE	<b>\$196.91</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 148021

ACTIVE FEED COMPANY

7456 PIGEON ROAD

PIGEON MI 48755

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/09/2024	R84619697102	7691		0	255.00	R84619697102	255.00	
Rental Totals					255.00		255.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$255.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$255.00</b>

INVOICE BALANCE	<b>\$255.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$255.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
255.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ACTIVE FEED COMPANY  
7456 PIGEON ROAD  
PIGEON MI 48755

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

AMOUNT DUE	<b>\$255.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3858899

JAG ELECTRIC II LLC

1305 W VASSAR RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/21/2024	R84620517101			10	1,317.81	R84620517101	1,317.81	
Service Totals					1,317.81		1,317.81	
<b>RENTAL</b>								
12/12/2024	R87623839901	VERBAL - JASON		0	1,275.14	R87623839901	1,275.14	
Rental Totals					1,275.14		1,275.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,592.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,592.95</b>

INVOICE BALANCE	<b>\$2,592.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,592.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,275.14	1,317.81	0.00	0.00	0.00	0.00	0.00

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

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JAG ELECTRIC II LLC  
1305 W VASSAR RD  
REESE MI 48757

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

AMOUNT DUE	<b>\$2,592.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5106003

NEXTERA ENERGY RESOURCES LLC

4941 N GERA RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
07/26/2024	R65593058301	KEEGAN CREDIT CARD		158	1,130.40		R65593058301	266.22	
Service Totals					1,130.40			266.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$266.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$266.22</b>

INVOICE BALANCE	<b>\$266.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$266.22</b>

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	266.22

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (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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NEXTERA ENERGY RESOURCES LLC  
4941 N GERA RD  
REESE MI 48757

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$266.22</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8020970

METAL ARTS CONSTRUCTION

PO BOX 157

MT PLEASANT MI 48804-0157

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/16/2024	R84626275201	24206		0	95.37	R84626275201	95.37	
Parts Totals					95.37		95.37	
<b>SERVICE</b>								
12/10/2024	R84625160801	JOE		0	572.25	R84625160801	572.25	
Service Totals					572.25		572.25	
<b>RENTAL</b>								
12/13/2024	R85619150902	24062	M200054784/ES1932 (R)	0	587.14	R85619150902	587.14	
12/18/2024	R90623704801	24206	0300265792/460SJ (R)	0	2,189.14	R90623704801	2,189.14	
12/27/2024	R84626199901	STARBUCKS	0200269250/260MRT (R)	0	2,020.74	R84626199901	2,020.74	
Rental Totals					4,797.02		4,797.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,464.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,464.64</b>

INVOICE BALANCE	<b>\$5,464.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,464.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,464.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

METAL ARTS CONSTRUCTION  
PO BOX 157  
MT PLEASANT MI 48804-0157

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,464.64</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8021628

MID STATE ELECTRIC INC

PO BOX 219

MT PLEASANT MI 48804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R84623313701	VERBAL JOHN	Z30NF-23419/Z30/20N (R)	0	718.48	R84623313701	718.48	
12/11/2024	R93623426801	PROJECT 2590	M200029908/1930ES (R)	0	845.84	R93623426801	845.84	
12/16/2024	R93623426802	PROJECT 2590		0	200.00	R93623426802	200.00	
12/30/2024	R84626545701	COKE BAY CITY	0200255126/1930ES (R)	0	933.89	R84626545701	933.89	
Rental Totals					2,698.21		2,698.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,698.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,698.21</b>

INVOICE BALANCE	<b>\$2,698.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,698.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,698.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MID STATE ELECTRIC INC  
PO BOX 219  
MT PLEASANT MI 48804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,698.21</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 3240536

MATT HARAG

243 WEDGEWOOD

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/22/2024	R87616224001	MOUNT HOPE CHURCH		40	320.14	R87616224001	320.14	
11/21/2024	R87612635203	HEATHFIELD		10	228.00	R87612635203	32.86	
Rental Totals					548.14		353.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$353.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$353.00</b>

INVOICE BALANCE	<b>\$353.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$353.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	32.86	320.14	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.

MATT HARAG  
243 WEDGEWOOD  
CHARLOTTE MI 48813

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$353.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8313676

ANDERSON CONSTRUCTION &amp; CONCRETE

1101 LIPSEY DR

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/15/2023	R87541587301	NOT REQ	GS69F-19926/GS3268RT (R)	443	1,352.07	R87541587301	352.07	
09/18/2023	R87543559701	NOT REQ		440	806.91	R87543559701	806.91	
10/13/2023	R87541587302	NOT REQ	GS69F-19926/GS3268RT (R)	415	1,352.07	R87541587302	1,352.07	
11/10/2023	R87541587303	NOT REQ	GS69F-19926/GS3268RT (R)	387	1,352.07	R87541587303	1,352.07	
12/08/2023	R87541587304	NOT REQ	GS69F-19926/GS3268RT (R)	359	1,352.07	R87541587304	1,352.07	
12/14/2023	R87541587305	NOT REQ		353	95.40	R87541587305	95.40	
Rental Totals					6,310.59		5,310.59	
<b>LATE FEE</b>								
12/31/2023	LF7885746			336	11.43	LF7885746	11.43	
01/31/2024	LF8009448			305	31.32	LF8009448	31.32	
02/29/2024	LF8130608			276	43.40	LF8130608	43.40	
03/31/2024	LF8251815			245	61.64	LF8251815	61.64	
04/30/2024	LF8378538			215	58.10	LF8378538	58.10	
05/31/2024	LF8510170			184	60.04	LF8510170	60.04	
06/30/2024	LF8633043			154	58.10	LF8633043	58.10	
07/31/2024	LF8762432			123	54.88	LF8762432	54.88	
08/31/2024	LF8899822			92	54.88	LF8899822	54.88	
09/30/2024	LF9025262			62	53.10	LF9025262	53.10	
10/31/2024	LF9164114			31	54.88	LF9164114	54.88	
11/30/2024	LF9276198			1	53.10	LF9276198	53.10	
12/31/2024	LF9388179			0	54.88	LF9388179	54.88	
Late fee Totals					649.75		649.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,960.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,960.34</b>

INVOICE BALANCE	<b>\$5,960.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,960.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
54.88	53.10	54.88	53.10	54.88	54.88	5,634.62

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ANDERSON CONSTRUCTION & CONCRETE  
1101 LIPSEY DR  
CHARLOTTE MI 48813

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,960.34</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5024516

PENINSULA PRESTRESS COMPANY

8580 PORTLAND RD

CLARKSVILLE MI 48815

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
12/31/2022	LF6389299			701	32.84	LF6389299	32.84	
01/31/2023	LF6508409			670	36.36	LF6508409	36.36	
02/28/2023	LF6625897			642	32.84	LF6625897	32.84	
03/31/2023	LF6754445			611	36.36	LF6754445	36.36	
04/30/2023	LF6874802			581	35.19	LF6874802	35.19	
05/31/2023	LF7004756			550	36.36	LF7004756	36.36	
06/30/2023	LF7137235			520	35.19	LF7137235	35.19	
Late fee Totals					245.14		245.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$245.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$245.14</b>

INVOICE BALANCE	<b>\$245.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$245.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	245.14

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PENINSULA PRESTRESS COMPANY  
8580 PORTLAND RD  
CLARKSVILLE MI 48815

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$245.14</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 6090202

SCCMUA - SOUTHERN CLINTON COUNTY

MUNICIPAL UTILITIES AUT

3671 W HERBISON RD

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/19/2024	R74626918201	CPU LANSING US&P		0	240.00	R74626918201	240.00	
Parts Totals					240.00		240.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$240.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$240.00</b>

INVOICE BALANCE	<b>\$240.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$240.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
240.00	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.

SCCMUA - SOUTHERN CLINTON COUNTY MUNICIPAL  
UTILITIES AUT  
3671 W HERBISON RD  
DEWITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$240.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8013925

H &amp; R ELECTRICAL CONTRACTORS

PO BOX 467

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R87622558101	IBEW LOCAL 665	ML801011/TL642D C	0	1,134.14		R87622558101	1,134.14	
Rental Totals					1,134.14			1,134.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,134.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,134.14</b>

INVOICE BALANCE	<b>\$1,134.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,134.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,134.14	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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H & R ELECTRICAL CONTRACTORS  
PO BOX 467  
DEWITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,134.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8021800

MIDWEST WALL COMPANY LLC

13753 COTTONWOOD

DE WITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/25/2024	R94624782301	60 HARPER	0300239461/600SC (R)	0	3,450.14		R94624782301	3,450.14	
Rental Totals					3,450.14			3,450.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,450.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,450.14</b>

INVOICE BALANCE	<b>\$3,450.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,450.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,450.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MIDWEST WALL COMPANY LLC  
13753 COTTONWOOD  
DE WITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,450.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8026980

RITTER PAINTING CONTRACTORS

11910 S FRANCIS RD

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/17/2024	R87614063302	PECKHAM		14	1,618.54	R87614063302	1,618.54	
11/19/2024	R87614063303	PECKHAM		12	190.00	R87614063303	190.00	
Rental Totals					1,808.54		1,808.54	
<b>LATE FEE</b>								
02/29/2024	LF8131543			276	25.57	LF8131543	25.57	
10/31/2024	LF9164968			31	6.68	LF9164968	6.68	
Late fee Totals					32.25		32.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,840.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,840.79</b>

INVOICE BALANCE	<b>\$1,840.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,840.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,808.54	6.68	0.00	0.00	0.00	25.57

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RITTER PAINTING CONTRACTORS  
11910 S FRANCIS RD  
DEWITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,840.79</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8303299

UPPER LEVEL EXCAVATION

PO BOX 497

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
06/30/2023	LF7135977			520	417.50	LF7135977	417.50	
07/31/2023	LF7257417			489	431.42	LF7257417	431.42	
08/31/2023	LF7399422			458	431.42	LF7399422	431.42	
09/30/2023	LF7525930			428	417.50	LF7525930	417.50	
10/31/2023	LF7656813			397	354.01	LF7656813	354.01	
11/30/2023	LF7776973			367	342.58	LF7776973	342.58	
12/31/2023	LF7885496			336	354.01	LF7885496	354.01	
01/31/2024	LF8009216			305	354.01	LF8009216	354.01	
02/29/2024	LF8130393			276	331.16	LF8130393	331.16	
03/31/2024	LF8251607			245	199.05	LF8251607	199.05	
04/30/2024	LF8378344			215	192.63	LF8378344	192.63	
05/31/2024	LF8509964			184	121.54	LF8509964	121.54	
06/30/2024	LF8632839			154	117.63	LF8632839	117.63	
07/31/2024	LF8762212			123	44.05	LF8762212	44.05	
08/31/2024	LF8899608			92	44.05	LF8899608	44.05	
09/30/2024	LF9025040			62	42.63	LF9025040	42.63	
Late fee Totals					4,195.19		4,195.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,195.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,195.19</b>

INVOICE BALANCE	<b>\$4,195.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,195.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	42.63	44.05	44.05	4,064.46

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

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Please indicate any contact information changes on the reverse side of this form.

UPPER LEVEL EXCAVATION  
PO BOX 497  
DEWITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$4,195.19</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5971183

RUMSEY CONSTRUCTION INC

PO BOX 388

DIMONDALE MI 48821

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/06/2024	R87621960601	UNITY PARK	202205441/BROOM (R)	0	1,316.14	R87621960601	1,316.14	
12/09/2024	R74624570101	CPU	8481218/CAT4-420D (R)	0	209.14	R74624570101	209.14	
12/09/2024	R87624561401	MEIJER DIST CENTER	NFZ10106/313GC PRTQ	0	1,126.14	R87624561401	1,126.14	
Rental Totals					2,651.42		2,651.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,651.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,651.42</b>

INVOICE BALANCE	<b>\$2,651.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,651.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,651.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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RUMSEY CONSTRUCTION INC  
PO BOX 388  
DIMONDALE MI 48821

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,651.42</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8306697

JACK COOPER HOLDINGS/DIMONDALE

9151 BILLWOOD HWY

DIMONDALE MI 48821

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/24/2024	R87434094243	VERBAL	1684PRO11/N/L PRO (R)	38	701.59	R87434094243	701.59	
11/21/2024	R87434094244	VERBAL	1684PRO11/N/L PRO (R)	10	701.59	R87434094244	701.59	
12/19/2024	R87434094245	VERBAL	1684PRO11/N/L PRO (R)	0	701.59	R87434094245	701.59	
Rental Totals					2,104.77		2,104.77	
<b>LATE FEE</b>								
02/28/2022	LF5135654			1007	6.37	LF5135654	6.37	
03/31/2022	LF5265368			976	7.05	LF5265368	7.05	
04/30/2022	LF5387535			946	6.82	LF5387535	6.82	
05/31/2022	LF5509812			915	7.05	LF5509812	7.05	
06/30/2022	LF5637719			885	6.82	LF5637719	6.82	
07/31/2022	LF5754671			854	7.05	LF5754671	7.05	
08/31/2022	LF5892641			823	7.05	LF5892641	7.05	
11/30/2022	LF6273120			732	6.37	LF6273120	6.37	
12/31/2022	LF6388036			701	7.05	LF6388036	7.05	
01/31/2023	LF6507166			670	7.05	LF6507166	7.05	
02/28/2023	LF6624628			642	6.37	LF6624628	6.37	
12/31/2023	LF7885575			336	7.25	LF7885575	7.25	
01/31/2024	LF8009293			305	7.25	LF8009293	7.25	
Late fee Totals					89.55		89.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,194.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,194.32</b>

INVOICE BALANCE	<b>\$2,194.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,194.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.59	701.59	701.59	0.00	0.00	0.00	89.55

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

JACK COOPER HOLDINGS/DIMONDALE  
9151 BILLWOOD HWY  
DIMONDALE MI 48821

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,194.32</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8009945

EAGLE ENTERPRISE

13425 W GRAND RIVER HWY

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/25/2024	R83573787011	WAITING	M200060461/4045R (R)	0	3,334.00		R83573787011	3,334.00	
Rental Totals					3,334.00			3,334.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,334.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,334.00</b>

INVOICE BALANCE	<b>\$3,334.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,334.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,334.00	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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EAGLE ENTERPRISE  
13425 W GRAND RIVER HWY  
EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,334.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8025975

R &amp; L PAINTING LLC

10220 W HERBISON RD

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R87623698901	FAITH COMMUNITY	D02-15601/HB1430 (R)	0	740.14	R87623698901	740.14	
12/17/2024	R87625469501	GRANGER WASTE	D02-11963/HB1430 (R)	0	551.34	R87625469501	551.34	
12/18/2024	R87597442306	MSUFCU HQ1	D02-14824/HB1430 (R)	0	560.14	R87597442306	560.14	
12/19/2024	R87623698902	FAITH COMMUNITY		0	180.00	R87623698902	180.00	
12/19/2024	R91626367001	KELLOGGS	GS30P-165277/GS1930 (R)	0	551.34	R91626367001	551.34	
12/26/2024	R87610326004	REC CENTER	0200255157/1930ES (R)	0	560.14	R87610326004	560.14	
12/27/2024	R87597442307	MSUFCU HQ1		0	175.00	R87597442307	175.00	
12/31/2024	R87627310201	SCOTT ELEMENTARY	GS3015A-144931/GS1930 (R)	0	704.14	R87627310201	704.14	
Rental Totals					4,022.24		4,022.24	

\*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	<b>\$4,022.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,022.24</b>

INVOICE BALANCE	<b>\$4,022.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,022.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,022.24	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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R & L PAINTING LLC  
10220 W HERBISON RD  
EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,022.24</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8320675

MAAG TRANSPORT INC

14317 W GRAND RIV

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R87589035107	NA	BES137350/EC60T	23	1,269.00	R87589035107	1,269.00	
11/19/2024	R87580548708	NA	JK800757/XQ35 (R)	12	1,243.00	R87580548708	1,243.00	
12/17/2024	R87580548709	NA	JK800757/XQ35 (R)	0	1,243.00	R87580548709	1,243.00	
Rental Totals					3,755.00		3,755.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,755.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,755.00</b>

INVOICE BALANCE	<b>\$3,755.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,755.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,243.00	2,512.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MAAG TRANSPORT INC  
14317 W GRAND RIV  
EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,755.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8020905

MERIDIAN PLUMBING

1999 E. SAGINAW HWY

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/15/2024	R87608287705	168233	M200088656/ES2632 (R)	0	560.14	R87608287705	560.14	
12/18/2024	R87614433504	168587	M200015622/ES2632 (R)	0	535.34	R87614433504	535.34	
Rental Totals					1,095.48		1,095.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,095.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,095.48</b>

INVOICE BALANCE	<b>\$1,095.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,095.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,095.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MERIDIAN PLUMBING  
1999 E. SAGINAW HWY  
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,095.48</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8024075

OVERHEAD DOOR OF LANSING

2045 E-M78

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/06/2024	R87623555701	44547	AF17E22675/FG25N (R)	0	1,092.44	R87623555701	1,092.44	
12/17/2024	R87625947201	46296	D02-15722/HB1430 (R)	0	515.94	R87625947201	515.94	
12/27/2024	R92627671901	SO46566		0	175.00	R92627671901	175.00	
Rental Totals					1,783.38		1,783.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,783.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,783.38</b>

INVOICE BALANCE	<b>\$1,783.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,783.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,783.38	0.00	0.00	0.00	0.00	0.00	0.00

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OVERHEAD DOOR OF LANSING  
2045 E-M78  
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,783.38</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8021400

ACCOUNTS PAYABLE

MICHIGAN STATE UNIV/SERVICE RD

ACCOUNTS PAYABLE

166 SERVICE ROAD RM 103

EAST LANSING MI 48824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/25/2024	R87596215101	808856		129	1,155.33	R87596215101	1,155.33	
09/18/2024	R87596801401	819580		74	463.26	R87596801401	463.26	
09/18/2024	R87598725101	819583		74	513.06	R87598725101	513.06	
Service Totals					2,131.65		2,131.65	
<b>RENTAL</b>								
09/09/2024	R87605449001	C193768	17303057/MME25	83	1,489.00	R87605449001	1,489.00	
11/05/2024	R87618667501	NEIL	201808010049/185DPQ (R)	26	370.90	R87618667501	370.90	
Rental Totals					1,859.90		1,859.90	
<b>LATE FEE</b>								
08/31/2022	LF5893688			823	7.07	LF5893688	7.07	
11/30/2024	LF9277045			1	11.55	LF9277045	11.55	
12/31/2024	LF9389006			0	27.91	LF9389006	27.91	
Late fee Totals					46.53		46.53	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,038.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,038.08</b>

INVOICE BALANCE	<b>\$4,038.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,038.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.91	382.45	0.00	2,465.32	0.00	1,155.33	7.07

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ACCOUNTS PAYABLE  
MICHIGAN STATE UNIV/SERVICE RD  
ACCOUNTS PAYABLE  
166 SERVICE ROAD RM 103  
EAST LANSING MI 48824

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,038.08</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1981932

DAN FREED FRAMING

7888 STONEY LN

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/18/2024	R87615642901			44	320.14	R87615642901	320.14	
Rental Totals					320.14		320.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/06/2024	Lock box	6320	OVERPAYMENT	(350.00)	(50.00)	

INVOICE BALANCE	<b>\$320.14</b>
PAYMENT/CHARGE BALANCE	<b>\$(50.00)</b>
TOTAL AMOUNT DUE	<b>\$270.14</b>

INVOICE BALANCE	<b>\$320.14</b>
PAYMENT/CHARGE BALANCE	<b>\$(50.00)</b>
TOTAL AMOUNT DUE	<b>\$270.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	320.14	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.

DAN FREED FRAMING  
7888 STONEY LN  
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$270.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8026071

R &amp; D LANDSCAPE

194 S MICHIGAN RD

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R87624095401	JEROMY PRICE	241526/TRN4825	0	236.14		R87624095401	236.14	
Rental Totals					236.14			236.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$236.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$236.14</b>

INVOICE BALANCE	<b>\$236.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$236.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
236.14	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.

R & D LANDSCAPE  
194 S MICHIGAN RD  
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$236.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8010525

ESM LLC

P.O. BOX 237

FOWLER MI 48835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
02/08/2024	R87567549201	NA	0900025569/30AM-DC (R)	297	1,188.32	R87567549201	988.32	
02/08/2024	R87568204201	VERBAL	2094243-00153/Z4527A (R)	297	404.23	R87568204201	404.23	
02/13/2024	R87566941801	NA	Z40N13-1855/Z40N (R)	292	1,312.22	R87566941801	1,312.22	
04/11/2024	R87578411601	N/A	GS32P-152563/GS2632 (R)	234	255.55	R87578411601	255.55	
04/24/2024	R87579395201	NA	M200023487/1930ES (R)	221	534.33	R87579395201	534.33	
05/20/2024	R87584529401	BAKERY	M200086881/3246ES (R)	195	933.89	R87584529401	933.89	
Rental Totals					4,628.54		4,428.54	
<b>LATE FEE</b>								
05/31/2024	LF8511064			184	20.08	LF8511064	20.08	
06/30/2024	LF8633923			154	29.04	LF8633923	29.04	
07/31/2024	LF8763350			123	33.23	LF8763350	33.23	
08/31/2024	LF8900689			92	42.23	LF8900689	42.23	
09/30/2024	LF9026185			62	46.28	LF9026185	46.28	
10/31/2024	LF9164970			31	47.83	LF9164970	47.83	
11/30/2024	LF9277046			1	44.28	LF9277046	44.28	
12/31/2024	LF9389007			0	45.76	LF9389007	45.76	
Late fee Totals					308.73		308.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,737.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,737.27</b>

INVOICE BALANCE	<b>\$4,737.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,737.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.76	44.28	47.83	46.28	42.23	33.23	4,477.66

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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Please indicate any contact information changes on the reverse side of this form.

ESM LLC  
P.O. BOX 237  
FOWLER MI 48835

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,737.27</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 5711852  
JOE RAICA EXCAVATING  
3640 NICHOLSON ROAD  
FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/05/2024	R74610446903	CPU		0	2,250.34		R74610446903	2,250.34	
Rental Totals					2,250.34			2,250.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,250.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,250.34</b>

INVOICE BALANCE	<b>\$2,250.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,250.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,250.34	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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JOE RAICA EXCAVATING  
3640 NICHOLSON ROAD  
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,250.34</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8012910

GLOVER ELECTRIC

PO BOX 708

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/05/2024	R86622959601	TREK	0200269740/260MRT (R)	0	1,383.14	R86622959601	1,383.14	
12/10/2024	R86622959602	TREK		0	175.00	R86622959602	175.00	
12/26/2024	R86627142001	SCHUPAN & SONS	0300226195/400S4XD8 (R)	0	802.14	R86627142001	802.14	
Rental Totals					2,360.28		2,360.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,360.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,360.28</b>

INVOICE BALANCE	<b>\$2,360.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,360.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,360.28	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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GLOVER ELECTRIC  
PO BOX 708  
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,360.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8014052

J HAMMOND LLC

2428 S GREGORY

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/11/2024	R87619745001	RESIDENCE 2428		20	2,163.94		R87619745001	2,163.94	
Rental Totals					2,163.94			2,163.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,163.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,163.94</b>

INVOICE BALANCE	<b>\$2,163.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,163.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,163.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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J HAMMOND LLC  
2428 S GREGORY  
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,163.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4483007

MWT LLC

PO BOX 68

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/02/2024	R86611315401	CAT CARD	222013/BB302 (R)	90	549.34	R86611315401	549.34	
Rental Totals					549.34		549.34	
<b>LATE FEE</b>								
12/31/2024	LF9387895			0	5.49	LF9387895	5.49	
Late fee Totals					5.49		5.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$554.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$554.83</b>

INVOICE BALANCE	<b>\$554.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$554.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.49	0.00	0.00	549.34	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MWT LLC  
PO BOX 68  
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$554.83</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8306643

SOAP SLINGERS WINDOW CLEANING

10230 W GRAND RIVER HWY

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/11/2024	R87618649901	NA	0300212275/460SJ4XD8W (R)	20	1,379.54	R87618649901	1,379.54	
11/12/2024	R87618649902	NA		19	129.60	R87618649902	129.60	
11/20/2024	R87621268601	GRANGER	S45XCH-2140/S45 (R)	11	714.14	R87621268601	714.14	
11/27/2024	R87622810401	VERBAL		4	190.14	R87622810401	190.14	
12/13/2024	R87625359501		0300193842/660SJ (R)	0	696.74	R87625359501	696.74	
Rental Totals					3,110.16		3,110.16	

\*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	<b>\$3,110.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,110.16</b>

INVOICE BALANCE	<b>\$3,110.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,110.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
696.74	2,413.42	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.

SOAP SLINGERS WINDOW CLEANING  
10230 W GRAND RIVER HWY  
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,110.16</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8015800

INTERIOR CONSTRUCTION CONCEP

3611 HOLIDAY AVENUE

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/24/2024	R83624632901	VERBAL BEN	S60XCH-49216/S60 (R)	0	2,920.94		R83624632901	2,920.94	
Rental Totals					2,920.94			2,920.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,920.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,920.94</b>

INVOICE BALANCE	<b>\$2,920.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,920.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,920.94	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.

INTERIOR CONSTRUCTION CONCEP  
3611 HOLIDAY AVENUE  
GREENVILLE MI 48838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,920.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8314800

DICASTAL NORTH AMERICA

1 DICASTAL DR

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2022	LF5754876			854	22.03	LF5754876	22.03	
08/31/2022	LF5892835			823	54.21	LF5892835	54.21	
Late fee Totals					76.24		76.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$76.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$76.24</b>

INVOICE BALANCE	<b>\$76.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$76.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	76.24

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DICASTAL NORTH AMERICA  
1 DICASTAL DR  
GREENVILLE MI 48838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$76.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8005175

CAPITAL STEEL &amp; BUILDERS

3897 HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/05/2024	R87616928801	VERBAL BEN	M200056644/ES2632 (R)	26	877.40	R87616928801	877.40	
12/18/2024	R87616928803	VERBAL BEN		0	175.00	R87616928803	175.00	
12/24/2024	R87619790102	VERBAL BEN	SLCP-86807/SLC24 (R)	0	697.30	R87619790102	697.30	
Rental Totals					1,749.70		1,749.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,749.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,749.70</b>

INVOICE BALANCE	<b>\$1,749.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,749.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
872.30	877.40	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CAPITAL STEEL & BUILDERS  
3897 HOLT RD  
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,749.70</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8022260

MOORE TROSPER CONSTRUCTION

4224 KELLER RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	R84600654505	ST LOUIS CORRECTIONAL	0160131988/6042	0	2,072.14	R84600654505	2,072.14	
12/16/2024	R84595594706	ST. LOUIS CORRECTIONAL	0200269688/260MRT (R)	0	1,408.14	R84595594706	1,408.14	
12/16/2024	R84600654506	ST LOUIS CORRECTIONAL		0	200.00	R84600654506	200.00	
Rental Totals					3,680.28		3,680.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,680.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,680.28</b>

INVOICE BALANCE	<b>\$3,680.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,680.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,680.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MOORE TROSPER CONSTRUCTION  
4224 KELLER RD  
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,680.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8023075

NIELSEN CONSTRUCTION CO

4604 W. HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R87626015501	VERBAL	GTH55M-15461/GTH5519 (R)	0	818.34		R87626015501	818.34	
Rental Totals					818.34			818.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$818.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$818.34</b>

INVOICE BALANCE	<b>\$818.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$818.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
818.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NIELSEN CONSTRUCTION CO  
4604 W. HOLT RD  
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$818.34</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 6077596

SAN MARINO EXCAVATING

5550 MITCHEL WAY

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/01/2024	R86616934501	JLG MANLIFT		30	2,094.19	R86616934501	2,094.19	
Service Totals					2,094.19		2,094.19	
<b>LATE FEE</b>								
03/31/2024	LF8252741			245	5.62	LF8252741	5.62	
04/30/2024	LF8379409			215	16.85	LF8379409	16.85	
05/31/2024	LF8511067			184	17.41	LF8511067	17.41	
06/30/2024	LF8633925			154	16.85	LF8633925	16.85	
07/31/2024	LF8763352			123	17.41	LF8763352	17.41	
08/31/2024	LF8900691			92	17.41	LF8900691	17.41	
09/30/2024	LF9026187			62	16.85	LF9026187	16.85	
Late fee Totals					108.40		108.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,202.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,202.59</b>

INVOICE BALANCE	<b>\$2,202.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,202.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,094.19	0.00	16.85	17.41	17.41	56.73

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SAN MARINO EXCAVATING  
5550 MITCHEL WAY  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,202.59</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8017440

K &amp; J ELECTRIC INC

7219 E HIGHLAND ROAD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/05/2024	R86620254702	PUREM		0	150.00	R86620254702	150.00	
12/20/2024	R86626739801	MILFORD UMC	C170001651/X770AJ (R)	0	2,314.14	R86626739801	2,314.14	
12/25/2024	R86614141803	PUREM	Z34NF-14443/Z34/22N (R)	0	1,397.14	R86614141803	1,397.14	
Rental Totals					3,861.28		3,861.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,861.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,861.28</b>

INVOICE BALANCE	<b>\$3,861.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,861.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,861.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

K & J ELECTRIC INC  
7219 E HIGHLAND ROAD  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,861.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8303613

POWERWASHING PROFESSIONALS

282 CHESTNUT CREEK DR

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R93626192201	TROY MAINTENANCE	0300303178/660SJC (R)	0	964.14		R93626192201	964.14	
12/31/2024	R86627391901	ST JOES	BM85SD4#9374/S85 (R)	0	2,314.14		R86627391901	2,314.14	
Rental Totals					3,278.28			3,278.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,278.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,278.28</b>

INVOICE BALANCE	<b>\$3,278.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,278.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,278.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

POWERWASHING PROFESSIONALS  
282 CHESTNUT CREEK DR  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,278.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8316694

TRIPLE D DEMOLITION

4337 E GRAND RIV STE 170

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/08/2024	R86617251401	VERBAL DAVID	6G604416/306 ATQ	23	3,737.14		R86617251401	3,737.14	
Rental Totals					3,737.14			3,737.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,737.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,737.14</b>

INVOICE BALANCE	<b>\$3,737.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,737.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,737.14	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.

TRIPLE D DEMOLITION  
4337 E GRAND RIV STE 170  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,737.14</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8312172

NAWKAW MIDEAST

PO BOX 676

HOWELL MI 48844

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R82627321601	MI CITY NCITD	0300202042/1200SJP4D8 (R)	0	3,400.03		R82627321601	3,400.03	
Rental Totals					3,400.03			3,400.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,400.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,400.03</b>

INVOICE BALANCE	<b>\$3,400.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,400.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,400.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NAWKAW MIDEAST  
PO BOX 676  
HOWELL MI 48844

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,400.03</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8031625

TL MASONRY

926 KELLOGG

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/27/2024	R83626348401	TERRY (616)262-3869		0	726.72	R83626348401	726.72	
Service Totals					726.72		726.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$726.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$726.72</b>

INVOICE BALANCE	<b>\$726.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$726.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
726.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TL MASONRY  
926 KELLOGG  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$726.72</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 3995021

XTREME MASON CONTRACTORS

9277 ROUND LAKE RD

LAINGSBURG MI 48848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/06/2024	R87619444801	VERBAL RANDY		25	304.48	R87619444801	304.48	
Parts Totals					304.48		304.48	
<b>RENTAL</b>								
11/05/2024	R87615752701	TRIYER	GTH55M-15451/GTH5519 (R)	26	2,094.00	R87615752701	2,094.00	
11/06/2024	R87608542603	FLINT YMCA		25	200.00	R87608542603	200.00	
11/12/2024	R87611356602	WAVERLY INTERMEDIATE	0160123688/8042	19	2,612.14	R87611356602	2,612.14	
11/13/2024	R87608313103	GHS FLINT	JK205393/TH255C C	18	1,136.34	R87608313103	1,136.34	
11/13/2024	R87614224201	EQUIPMENT MOVE		18	20.14	R87614224201	20.14	
11/15/2024	R87618055301	AUTO KINETION	Z4525F-63200/Z45-25 (R)	16	1,748.14	R87618055301	1,748.14	
11/19/2024	R87618055302	AUTO KINETION		12	190.00	R87618055302	190.00	
11/21/2024	R87615752702	TRIYER	GTH55M-15451/GTH5519 (R)	10	1,066.20	R87615752702	1,066.20	
11/23/2024	R87613987903	TRIYAR	0160123257/8042	8	2,612.14	R87613987903	2,612.14	
11/26/2024	R87611356603	WAVERLY INTERMEDIATE		5	243.00	R87611356603	243.00	
11/27/2024	R87613987904	TRIYAR		4	207.89	R87613987904	207.89	
12/02/2024	R87620855901	CONCESSIONS	0JK201536/TH255C C	0	2,148.14	R87620855901	2,148.14	
12/10/2024	R87614224202	EQUIPMENT MOVE		0	300.00	R87614224202	300.00	
12/27/2024	R87626404901	NOT REQ	JK205393/TH255C C	0	830.54	R87626404901	830.54	
Rental Totals					15,408.67		15,408.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$15,713.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,713.15</b>

INVOICE BALANCE	<b>\$15,713.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,713.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,278.68	12,434.47	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

XTREME MASON CONTRACTORS  
9277 ROUND LAKE RD  
LAINGSBURG MI 48848

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$15,713.15</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8322624

THE ANDERSON INC/LAINGSBURG

9542 BEARD RD

LAINGSBURG MI 48848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/17/2024	R87614098801	C301872		45	3,787.68	R87614098801	3,787.68	
12/20/2024	R87624022601	C301872		0	3,469.57	R87624022601	3,469.57	
Service Totals					7,257.25		7,257.25	
<b>RENTAL</b>								
10/23/2024	R87614887701	C301872	1R9J51927PP303306/550 JET VAC	39	1,802.94	R87614887701	1,802.94	
12/19/2024	R87623924301	VERBAL KURT		0	2,841.09	R87623924301	2,841.09	
12/22/2024	R87624499801	PENDING	T7801287/TL1055 C	0	4,432.74	R87624499801	4,432.74	
12/27/2024	R87624499802	PENDING		0	200.00	R87624499802	200.00	
Rental Totals					9,276.77		9,276.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$16,534.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,534.02</b>

INVOICE BALANCE	<b>\$16,534.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,534.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,943.40	0.00	5,590.62	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 ANDERSON INC/LAINGSBURG  
9542 BEARD RD  
LAINGSBURG MI 48848

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$16,534.02</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8314293

ALL CALL RESTORATION

3710 W TUPPER LK RD

LAKE ODESSA MI 48849

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510192			184	11.56	LF8510192	11.56	
06/30/2024	LF8633064			154	22.62	LF8633064	22.62	
07/31/2024	LF8762450			123	23.37	LF8762450	23.37	
08/31/2024	LF8899837			92	23.37	LF8899837	23.37	
09/30/2024	LF9025277			62	22.62	LF9025277	22.62	
Late fee Totals					103.54		103.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$103.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$103.54</b>

INVOICE BALANCE	<b>\$103.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$103.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	22.62	23.37	23.37	34.18

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ALL CALL RESTORATION  
3710 W TUPPER LK RD  
LAKE ODESSA MI 48849

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$103.54</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5873201

ROBBERT CONSTRUCTION INC

PO BOX 199

LAKEVIEW MI 48850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/04/2024	R91622974101	.		0	3,146.38		R91622974101	3,146.38	
Service Totals					3,146.38			3,146.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,146.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,146.38</b>

INVOICE BALANCE	<b>\$3,146.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,146.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,146.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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.

ROBBERT CONSTRUCTION INC  
PO BOX 199  
LAKEVIEW MI 48850

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,146.38</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3739981

INGHAM COUNTY PARKS DEPT

PO BOX 178

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/15/2024	R87612629801	CREDIT CARD ON CLOSE		47	1,250.00	R87612629801	1,250.00	
10/31/2024	R87612629802	CREDIT CARD ON CLOSE		31	150.00	R87612629802	150.00	
11/08/2024	R87619463801	CREDIT CARD ON CLOSE	0300288584/800AJ (R)	23	911.00	R87619463801	911.00	
Rental Totals					2,311.00		2,311.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,311.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,311.00</b>

INVOICE BALANCE	<b>\$2,311.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,311.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	911.00	1,400.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

INGHAM COUNTY PARKS DEPT  
PO BOX 178  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,311.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 7262971

WATER MANAGEMENT SPECIALIST

1596 S COLLEGE ROAD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/11/2024	R87620029401	NA	1VRD070DHN1003002/RTX250 (R)	20	238.30	R87620029401	238.30	
11/14/2024	R87619904901	NA	MY300761/303 TQ	17	738.10	R87619904901	738.10	
11/14/2024	R87620662101	FITZGERALD PARK, GL		17	102.00	R87620662101	102.00	
11/23/2024	R87619904902	NA	3JBUGAJ48PK004789/SSV DEFENDER	8	743.20	R87619904902	743.20	
12/04/2024	R87621113701	NA		0	825.00	R87621113701	825.00	
12/18/2024	R87621113703	NA	15155033/HSP3504 (R)	0	129.16	R87621113703	129.16	
Rental Totals					2,775.76		2,775.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,775.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,775.76</b>

INVOICE BALANCE	<b>\$2,775.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,775.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
954.16	1,821.60	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WATER MANAGEMENT SPECIALIST  
1596 S COLLEGE ROAD  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,775.76</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8006761

COMPLETE ENCLOSURES

3651 TOLES RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
03/07/2024	R87572773101	VERBAL		269	462.72	R87572773101	462.72	
Service Totals					462.72		462.72	
<b>RENTAL</b>								
12/10/2024	R87611475002			0	300.00	R87611475002	300.00	
12/19/2024	R87626821701	VERAL KEITH		0	370.14	R87626821701	370.14	
12/24/2024	R87619871702	500 MICHIGAN	S60XCH-49039/S60X (R)	0	2,450.14	R87619871702	2,450.14	
12/24/2024	R87619872503	500 MICHIGAN	S60XH-40245/S60X (R)	0	2,450.14	R87619872503	2,450.14	
Rental Totals					5,570.42		5,570.42	

\*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	<b>\$6,033.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,033.14</b>

INVOICE BALANCE	<b>\$6,033.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,033.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,570.42	0.00	0.00	0.00	0.00	0.00	462.72

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

COMPLETE ENCLOSURES  
3651 TOLES RD  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$6,033.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8303614

RAPID RIDGE FARMS

4903 TOLES RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/05/2024	R87615730201	VERBAL NICK		26	5,133.00	R87615730201	5,133.00	
11/13/2024	R87617267701	VERBAL NICK	0H5M05597/305E2 TQ	18	3,763.00	R87617267701	3,763.00	
11/13/2024	R87619564401	VERBAL NICK	0THH01034/TL943C C+	18	1,423.00	R87619564401	1,423.00	
11/28/2024	R87620672701	VERBAL NICK	0300172396/450AJ4XD6 (R)	3	2,442.00	R87620672701	2,442.00	
12/03/2024	R87615730202	VERBAL NICK		0	4,933.00	R87615730202	4,933.00	
12/11/2024	R87617267702	VERBAL NICK	0H5M05597/305E2 TQ	0	3,763.00	R87617267702	3,763.00	
12/26/2024	R87620672702	VERBAL NICK	0300172396/450AJ4XD6 (R)	0	2,242.00	R87620672702	2,242.00	
12/31/2024	R87615730203	VERBAL NICK		0	4,933.00	R87615730203	4,933.00	
Rental Totals					28,632.00		28,632.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$28,632.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$28,632.00</b>

INVOICE BALANCE	<b>\$28,632.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$28,632.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,871.00	12,761.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RAPID RIDGE FARMS  
4903 TOLES RD  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$28,632.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 2059451  
DESAEGHER DAIRY INC  
8068 W BUCHANAN RD  
MIDDLETON MI 48856

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9266196	verbal		4	8,600.00	P9266196	8,600.00	
Parts Totals					8,600.00		8,600.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/28/2023	Lock box	1379	DUPLICATE PAYMENT	(1,265.48)	(1,265.48)	

INVOICE BALANCE	<b>\$8,600.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,265.48)</b>
TOTAL AMOUNT DUE	<b>\$7,334.52</b>

INVOICE BALANCE	<b>\$8,600.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,265.48)</b>
TOTAL AMOUNT DUE	<b>\$7,334.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8,600.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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.

DESAEGHER DAIRY INC  
8068 W BUCHANAN RD  
MIDDLETON MI 48856

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,334.52</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8029194

SOARING EAGLE CASINO SAGINAW

CHIPPEWA INDIAN TRIBE

7500 SOARING EAGLE BLVD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/16/2024	R84625102201	DAVE		0	785.40	R84625102201	785.40	
Service Totals					785.40		785.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$785.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$785.40</b>

INVOICE BALANCE	<b>\$785.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$785.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
785.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SOARING EAGLE CASINO SAGINAW CHIPPEWA INDIAN  
TRIBE  
7500 SOARING EAGLE BLVD  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$785.40</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8034916

W W CONSTRUCTION

325 N WINN ROAD

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/20/2024	R84616673901	WESS		0	3,904.84	R84616673901	3,904.84	
Service Totals					3,904.84		3,904.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/25/2024	Lock box	5605	DUPLICATE PAYMENT	(2,939.88)	(1,125.66)	

INVOICE BALANCE	<b>\$3,904.84</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,125.66)</b>
TOTAL AMOUNT DUE	<b>\$2,779.18</b>

INVOICE BALANCE	<b>\$3,904.84</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,125.66)</b>
TOTAL AMOUNT DUE	<b>\$2,779.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,904.84	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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W W CONSTRUCTION  
325 N WINN ROAD  
MOUNT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,779.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8312008

GOENNER LAWN CARE LLC

441 W REMUS RD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/28/2024	R90515893418	VERBAL	2137134-00435/Z5533Z (R)	186	2,250.34	R90515893418	251.70	
07/26/2024	R90515893419	VERBAL	2137134-00435/Z5533Z (R)	158	2,250.34	R90515893419	2,250.34	
08/23/2024	R90515893420	VERBAL	2137134-00435/Z5533Z (R)	130	2,250.34	R90515893420	2,250.34	
09/20/2024	R90515893421	VERBAL	2137134-00435/Z5533Z (R)	102	2,250.34	R90515893421	2,250.34	
10/18/2024	R90515893422	VERBAL	2137134-00435/Z5533Z (R)	74	2,250.34	R90515893422	2,250.34	
11/15/2024	R90515893424	VERBAL		46	2,250.34	R90515893424	2,250.34	
12/13/2024	R90515893426	VERBAL	2137134-00435/Z5533Z (R)	18	2,250.34	R90515893426	2,250.34	
Rental Totals					15,752.38		13,753.74	
<b>LATE FEE</b>								
07/31/2023	LF7257615			489	24.97	LF7257615	24.97	
08/31/2023	LF7399610			458	21.00	LF7399610	21.00	
09/30/2023	LF7526114			428	49.86	LF7526114	49.86	
10/31/2023	LF7657000			397	77.59	LF7657000	77.59	
11/30/2023	LF7777165			367	80.37	LF7777165	80.37	
12/31/2023	LF7885707			336	143.65	LF7885707	143.65	
01/31/2024	LF8009413			305	207.31	LF8009413	207.31	
02/29/2024	LF8130573			276	174.14	LF8130573	174.14	
03/31/2024	LF8251783			245	165.49	LF8251783	165.49	
04/30/2024	LF8378507			215	142.53	LF8378507	142.53	
05/31/2024	LF8510129			184	180.78	LF8510129	180.78	
06/30/2024	LF8633008			154	137.44	LF8633008	137.44	
07/31/2024	LF8762393			123	144.37	LF8762393	144.37	
08/31/2024	LF8899782			92	142.50	LF8899782	142.50	
09/30/2024	LF9025226			62	117.00	LF9025226	117.00	
10/31/2024	LF9164074			31	146.25	LF9164074	146.25	
11/30/2024	LF9276156			1	55.77	LF9276156	55.77	
12/31/2024	LF9388142			0	82.85	LF9388142	82.85	
Late fee Totals					2,093.87		2,093.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$15,847.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,847.61</b>

INVOICE BALANCE	<b>\$15,847.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,847.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
82.85	2,306.11	2,396.59	2,367.34	2,392.84	2,394.71	3,907.17

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GOENNER LAWN CARE LLC  
441 W REMUS RD  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$15,847.61</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8312219

CITY OF MT PLEASANT

320 W BROADWAY

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R84621645201	SNOW REMOVAL		0	3,391.14		R84621645201	3,391.14	
Rental Totals					3,391.14			3,391.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,391.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,391.14</b>

INVOICE BALANCE	<b>\$3,391.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,391.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,391.14	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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CITY OF MT PLEASANT  
320 W BROADWAY  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$3,391.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 7198262

WALKER COMMERCIAL INTERIORS

1926 TURNER ST

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/25/2024	R87615802704	5218-5	M200012300/1930ES (R)	0	506.14	R87615802704	506.14	
12/27/2024	R87610352904	5211-2	GS30P-212705/GS1930 (R)	0	506.14	R87610352904	506.14	
Rental Totals					1,012.28		1,012.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,012.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,012.28</b>

INVOICE BALANCE	<b>\$1,012.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,012.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,012.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WALKER COMMERCIAL INTERIORS  
1926 TURNER ST  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,012.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8029050  
SKYLINE OUTDOOR  
3430 JAMES PHILLIPS DR  
OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/06/2024	R87618943901	MSU - MUNN ICE	GS32P-208807/GS2632 (R)	25	555.99	R87618943901	555.99	
Rental Totals					555.99		555.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$555.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$555.99</b>

INVOICE BALANCE	<b>\$555.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$555.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	555.99	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

SKYLINE OUTDOOR  
3430 JAMES PHILLIPS DR  
OKEMOS MI 48864

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$555.99</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8011611

FIRST CONTRACTING INC

PO BOX 75

OVID MI 48866

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/21/2024	R85619711804	WILL MCNAMERA		0	2,126.14		R85619711804	2,126.14	
Rental Totals					2,126.14			2,126.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,126.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,126.14</b>

INVOICE BALANCE	<b>\$2,126.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,126.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,126.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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FIRST CONTRACTING INC  
PO BOX 75  
OVID MI 48866

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,126.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 6586606

STEAM RAILROADING INSTITUTE

405 S WASHINGTON

OWOSSO MI 48867

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R86624160801	CPU	US0123070367/185DPQ (R)	0	1,153.90	R86624160801	1,153.90	
Rental Totals					1,153.90		1,153.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,153.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,153.90</b>

INVOICE BALANCE	<b>\$1,153.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,153.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,153.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

STEAM RAILROADING INSTITUTE  
405 S WASHINGTON  
OWOSSO MI 48867

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,153.90</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8000000

21ST CENTURY PLASTICS

300 WRIGHT PARKWAY

POTTERVILLE MI 48876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/07/2024	R87617212601	VERBAL EDSAN	0300210493/450AJ4XD6 (R)	24	2,064.29		R87617212601	198.75	
Rental Totals					2,064.29			198.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$198.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$198.75</b>

INVOICE BALANCE	<b>\$198.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$198.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	198.75	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.

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Please indicate any contact information changes on the reverse side of this form.

21ST CENTURY PLASTICS  
300 WRIGHT PARKWAY  
POTTERVILLE MI 48876

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$198.75</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8027686

R VALUE FOAM INSULATION LLC

2800 E VERNON

ROSEBUSH MI 48878

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/22/2024	R84613940304	REMODEL LOOMIS RD	0160132512/6042	0	2,560.09		R84613940304	2,560.09	
Rental Totals					2,560.09			2,560.09	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$2,560.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,560.09</b>

INVOICE BALANCE	<b>\$2,560.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,560.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,560.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

R VALUE FOAM INSULATION LLC  
2800 E VERNON  
ROSEBUSH MI 48878

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,560.09</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4761001

MILLER BROTHERS EXCAVATING INC

3026 W M21

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/18/2024	R87626762001	VERBAL GLENN		0	4,534.70	R87626762001	4,534.70	
12/27/2024	R87627686101	VERBAL GLENN		0	1,609.00	R87627686101	1,609.00	
Parts Totals					6,143.70		6,143.70	
<b>RENTAL</b>								
11/05/2024	R87610405802	GLEN		26	(870.00)	R87610405802	(870.00)	
Rental Totals					(870.00)		(870.00)	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/16/2024	Wire	ACH	FUTURE PURCHASES	(161,007.00)	(1,609.00)	

INVOICE BALANCE	<b>\$5,273.70</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,609.00)</b>
TOTAL AMOUNT DUE	<b>\$3,664.70</b>

INVOICE BALANCE	<b>\$5,273.70</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,609.00)</b>
TOTAL AMOUNT DUE	<b>\$3,664.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,143.70	(870.00)	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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 BROTHERS EXCAVATING INC  
3026 W M21  
SAINT JOHNS MI 48879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,664.70</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8309564

PRO CUT LAWN &amp; LANDSCAPE

2077 N US 27

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R87625020501	VERBAL - ANDY	PRW03001/PR184 (R)	0	419.74		R87625020501	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	<b>\$419.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$419.74</b>

INVOICE BALANCE	<b>\$419.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$419.74</b>

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

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRO CUT LAWN & LANDSCAPE  
2077 N US 27  
SAINT JOHNS MI 48879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$419.74</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1575000

CONTRACT DEWATERING SVC INC

PO BOX 1

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R64614298704	TIMBERS II		0	33.71	R64614298704	33.71	
12/10/2024	R69616942702	VERBAL	0300211795/600SC (R)	0	3,489.66	R69616942702	3,489.66	
12/11/2024	R83624912701	SHOP	606186/IC80 (R)	0	1,147.84	R83624912701	1,147.84	
12/16/2024	R64620257702	COPPERLEAF	0300211676/600SCD8 (R)	0	1,795.64	R64620257702	1,795.64	
12/17/2024	R83625808501	SHOP	193570A/IC200-2B (R)	0	1,284.14	R83625808501	1,284.14	
12/18/2024	R60624706002	HUNT PROJECT	GJD10039/313F PQ	0	2,188.94	R60624706002	2,188.94	
12/18/2024	R64618540402	COPPERLEAF		0	3,702.06	R64618540402	3,702.06	
12/19/2024	R60624735901	HUNT PROJECT		0	2,953.69	R60624735901	2,953.69	
12/19/2024	R86625940402	HARTLAND		0	964.14	R86625940402	964.14	
12/27/2024	R64614298705	TIMBERS II		0	3,638.63	R64614298705	3,638.63	
12/30/2024	R64618540403	COPPERLEAF		0	144.69	R64618540403	144.69	
Rental Totals					21,343.14		21,343.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$21,343.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,343.14</b>

INVOICE BALANCE	<b>\$21,343.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,343.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,343.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CONTRACT DEWATERING SVC INC  
PO BOX 1  
SARANAC MI 48881

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$21,343.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8004760

BUSH HARDWARE

231 S MAIN ST

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/18/2024	R83619604601	TZ5		13	982.50	R83619604601	982.50	
Parts Totals					982.50		982.50	
<b>SERVICE</b>								
11/13/2024	R83619782501	STUART 989-287-2989		18	855.85	R83619782501	855.85	
11/25/2024	R83622927301	STUART 989-287-2989		6	(855.85)	R83622927301	(855.85)	
Service Totals					0.00		0.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$982.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$982.50</b>

INVOICE BALANCE	<b>\$982.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$982.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	982.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

BUSH HARDWARE  
231 S MAIN ST  
SHERIDAN MI 48884

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$982.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8019647

LUIS CONSTRUCTION

3708 W WISE ROAD

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/02/2024	R85619901501	VERBAL	0300311347/460SJ (R)	0	2,216.94	R85619901501	2,216.94	
12/02/2024	R85622866401	VERBAL	0160126095/8042	0	607.00	R85622866401	607.00	
Rental Totals					2,823.94		2,823.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,823.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,823.94</b>

INVOICE BALANCE	<b>\$2,823.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,823.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,823.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

LUIS CONSTRUCTION  
3708 W WISE ROAD  
SHERIDAN MI 48884

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,823.94</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8009465

DOUBLE K UNDERGROUND

9519 N HOLLAND RD

SIX LAKES MI 48886

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/29/2024	R85617774601			33	6,095.00	R85617774601	6,095.00	
Sales Totals					6,095.00		6,095.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,095.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,095.00</b>

INVOICE BALANCE	<b>\$6,095.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,095.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6,095.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DOUBLE K UNDERGROUND  
9519 N HOLLAND RD  
SIX LAKES MI 48886

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$6,095.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8029420

SPECIALTY INDUSTRIES INC

8685 W GRAND LEDGE HWY

SUNFIELD MI 48890

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R95623423701	ZFS BLISSFIELD	0300228216/1200SJ4D8 (R)	0	7,743.14	R95623423701	7,743.14	
12/19/2024	R95623353301	ZFS	3FRXF7FJ8CV187847/CRANE (R)	0	7,280.14	R95623353301	7,280.14	
12/27/2024	R95623353302	ZFS		0	900.00	R95623353302	900.00	
Rental Totals					15,923.28		15,923.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$15,923.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,923.28</b>

INVOICE BALANCE	<b>\$15,923.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,923.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,923.28	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.

SPECIALTY INDUSTRIES INC  
8685 W GRAND LEDGE HWY  
SUNFIELD MI 48890

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$15,923.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8034180  
WESTPHALIA ELECTRIC  
PO BOX 158  
WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	R87622873901	22150	0300303486/400S (R)	0	2,817.54	R87622873901	2,817.54	
12/19/2024	R87623461301	2215	0300313131/400S (R)	0	1,948.14	R87623461301	1,948.14	
Rental Totals					4,765.68		4,765.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,765.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,765.68</b>

INVOICE BALANCE	<b>\$4,765.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,765.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,765.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WESTPHALIA ELECTRIC  
PO BOX 158  
WESTPHALIA MI 48894

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,765.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8034625

WIRTH &amp; FEDEWA CONSTRUCTION

6210 S WRIGHT RD

WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/18/2024	R87614032001	VERBAL		0	197.37		R87614032001	197.37	
Service Totals					197.37			197.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$197.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$197.37</b>

INVOICE BALANCE	<b>\$197.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$197.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
197.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WIRTH & FEDEWA CONSTRUCTION  
6210 S WRIGHT RD  
WESTPHALIA MI 48894

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$197.37</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8322051

OAK VIEW DAIRY LLC

13192 PRATT RD

WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2024	R74600862302	TBD		100	5,659.75	R74600862302	5,659.75	
Rental Totals					5,659.75		5,659.75	
<b>LATE FEE</b>								
12/31/2024	LF9388389			0	58.48	LF9388389	58.48	
Late fee Totals					58.48		58.48	

\*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	xxxx0238(Payment in Process)		(5,659.75)	(5,659.75)	

INVOICE BALANCE	<b>\$5,718.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,718.23</b>

INVOICE BALANCE	<b>\$5,718.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,718.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
58.48	0.00	0.00	0.00	5,659.75	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

OAK VIEW DAIRY LLC  
13192 PRATT RD  
WESTPHALIA MI 48894

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,718.23</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1300701

F G CHENEY LESTONE CO

921 W GRAND RIVER AVE STE A

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/11/2024	R74625388201	ATTN : SKY CHENEY		0	7,020.00	R74625388201	7,020.00	
12/26/2024	R74627582401	TSURUMI KTZ47.5 PARTS QUOT		0	2,463.80	R74627582401	2,463.80	
12/26/2024	R74627582801	TSURUMI KTZ411 PARTS QUOTE		0	2,597.40	R74627582801	2,597.40	
Parts Totals					12,081.20		12,081.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$12,081.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,081.20</b>

INVOICE BALANCE	<b>\$12,081.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,081.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,081.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

F G CHENEY LESTONE CO  
921 W GRAND RIVER AVE STE A  
WILLIAMSTON MI 48895

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$12,081.20</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 2783355

JFE AGSOLUTIONS LLC

2214 DIETZ ROAD

WILLIAMS MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/09/2024	R87623862801	VERBAL		0	590.73		R87623862801	590.73	
Service Totals					590.73			590.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$590.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$590.73</b>

INVOICE BALANCE	<b>\$590.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$590.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
590.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

JFE AGSOLUTIONS LLC  
2214 DIETZ ROAD  
WILLIAMS MI 48895

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$590.73</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8004420

BRIGGS MECHANICAL

409 S PUTMAN ST

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/15/2024	R87597262907	CAPITAL HONDA	16904281/1930ES (R)	0	560.14	R87597262907	560.14	
12/18/2024	R87580434309	CAPITAL HONDA	M200047135/ES1932 (R)	0	506.14	R87580434309	506.14	
12/31/2024	R87580434310	CAPITAL HONDA	M200047135/ES1932 (R)	0	277.60	R87580434310	277.60	
Rental Totals					1,343.88		1,343.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,343.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,343.88</b>

INVOICE BALANCE	<b>\$1,343.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,343.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,343.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRIGGS MECHANICAL  
409 S PUTMAN ST  
WILLIAMSTON MI 48895

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,343.88</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8315958

GREAT LAKES STEEL ERECTORS INC

5182 HORSTMAN RD

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/13/2024	R94620467701	TBD		18	1,151.47	R94620467701	1,151.47	
Service Totals					1,151.47		1,151.47	
<b>RENTAL</b>								
12/26/2024	R95620605202	VERBAL KEVIN		0	1,910.14	R95620605202	1,910.14	
12/27/2024	R86625210702	VERBAL KEVIN		0	1,630.84	R86625210702	1,630.84	
12/27/2024	R95620642202	BMW	T7801362/TL1055 C	0	2,325.54	R95620642202	2,325.54	
Rental Totals					5,866.52		5,866.52	
<b>LATE FEE</b>								
04/30/2023	LF6873791			581	5.69	LF6873791	5.69	
09/30/2023	LF7526240			428	35.74	LF7526240	35.74	
10/31/2023	LF7657113			397	67.70	LF7657113	67.70	
01/31/2024	LF8009529			305	18.13	LF8009529	18.13	
02/29/2024	LF8130691			276	34.60	LF8130691	34.60	
03/31/2024	LF8251899			245	36.99	LF8251899	36.99	
04/30/2024	LF8378614			215	35.79	LF8378614	35.79	
Late fee Totals					234.64		234.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/27/2024	Lock box	2796	TOOK CREDIT IN ERROR	(2,026.83)	400.00	

INVOICE BALANCE	<b>\$7,252.63</b>
PAYMENT/CHARGE BALANCE	<b>\$400.00</b>
TOTAL AMOUNT DUE	<b>\$7,652.63</b>

INVOICE BALANCE	<b>\$7,252.63</b>
PAYMENT/CHARGE BALANCE	<b>\$400.00</b>
TOTAL AMOUNT DUE	<b>\$7,652.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,866.52	1,151.47	0.00	0.00	0.00	0.00	234.64

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES STEEL ERECTORS INC  
5182 HORSTMAN RD  
WILLIAMSTON MI 48895

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,652.63</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8002570

B &amp; J PAINTING

1400 EAST GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/02/2024	R87604419002	PLANT 5 BOOTH 2 & 3	M200003327/1930ES (R)	60	506.14	R87604419002	506.14	
10/04/2024	R87604419003	PLANT 5 BOOTH 2 & 3		58	175.00	R87604419003	175.00	
10/14/2024	R87613270201	JACKSON NATIONAL	0300190408/340AJ (R)	48	1,180.14	R87613270201	1,180.14	
10/29/2024	R87615905801	DELTA TOWNSHIP	GS30P-212992/GS1930 (R)	33	640.14	R87615905801	640.14	
12/31/2024	R87626801901	CUMBERLAND ELEMENTARY	GS3015A-141699/GS1930 (R)	0	640.14	R87626801901	640.14	
Rental Totals					3,141.56		3,141.56	
<b>LATE FEE</b>								
09/30/2024	LF9026195			62	11.75	LF9026195	11.75	
Late fee Totals					11.75		11.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,153.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,153.31</b>

INVOICE BALANCE	<b>\$3,153.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,153.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
640.14	0.00	2,501.42	11.75	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

B & J PAINTING  
1400 EAST GRAND RIVER AVE  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,153.31</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8004135

BOYNTON FIRE SAFETY

1031 NORTHCREST RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R87622667101	ALLIANCE INTERIORS	0300168895/E300AJP (R)	0	777.00	R87622667101	777.00	
12/03/2024	R87623199001	ALLIANCE	GS3215A-137973/GS2632 (R)	0	547.50	R87623199001	547.50	
12/04/2024	R87617519602	VERBAL JAMES	SSR-10639964/MISC (R)	0	1,713.80	R87617519602	1,713.80	
12/05/2024	R87622951501	ALLIANCE INTERIORS	0300218878/E300AJP (R)	0	573.00	R87622951501	573.00	
12/12/2024	R87622950002	SS24I14510A	17701476/4046SE	0	1,345.00	R87622950002	1,345.00	
12/12/2024	R87622950602	SS24I14510A	17701502/4046SE	0	1,345.00	R87622950602	1,345.00	
12/12/2024	R87625493101	RESIDENCE INN	US0123070455/185DPQ (R)	0	233.20	R87625493101	233.20	
12/19/2024	R87623831201	LIFE OF CHRIST CHURCH		0	2,060.10	R87623831201	2,060.10	
12/23/2024	R87627035901	OLIVET COLLEGE	GS30P-212728/GS1930 (R)	0	536.30	R87627035901	536.30	
12/24/2024	R87621112003	EJ DAVE & BUSTERS		0	1,543.90	R87621112003	1,543.90	
12/26/2024	R87624954001	VERBAL JAMES	0300218878/E300AJP (R)	0	1,571.00	R87624954001	1,571.00	
12/27/2024	R87626670301		GS30P-200604/GS1930 (R)	0	593.40	R87626670301	593.40	
12/30/2024	R86627391401	MILFORD HIGH	M200003855/2030ES (R)	0	516.90	R86627391401	516.90	
Rental Totals					13,356.10		13,356.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$13,356.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,356.10</b>

INVOICE BALANCE	<b>\$13,356.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,356.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,356.10	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOYNTON FIRE SAFETY  
1031 NORTHCREST RD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$13,356.10</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8019725

LYDEN OIL CO

16275 NATIONAL PKWY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/21/2024	R93619445901	SERRA FORD	AT35A05373/GP25 (R)	10	2,059.04	R93619445901	2,059.04	
11/24/2024	R93615586302	VERBAL MATT	M200004080/2030ES (R)	7	560.14	R93615586302	560.14	
11/28/2024	R87621722201	UNIFIRST	M200007006/1930ES (R)	3	560.14	R87621722201	560.14	
12/22/2024	R93615586303	VERBAL MATT	M200004080/2030ES (R)	0	560.14	R93615586303	560.14	
12/26/2024	R87621722202	UNIFIRST	M200007006/1930ES (R)	0	560.14	R87621722202	560.14	
Rental Totals					4,299.60		4,299.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,299.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,299.60</b>

INVOICE BALANCE	<b>\$4,299.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,299.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,120.28	3,179.32	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

LYDEN OIL CO  
16275 NATIONAL PKWY  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,299.60</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8024455

PECKHAM INC

3510 CAPITAL CITY BLVD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/18/2024	R87621446901	FARM		13	194.00		R87621446901	194.00	
Rental Totals					194.00			194.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$194.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$194.00</b>

INVOICE BALANCE	<b>\$194.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$194.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	194.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PECKHAM INC  
3510 CAPITAL CITY BLVD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$194.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8030535

SUPERIOR SERVICES RSH INC

5411 W GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/23/2024	R92626267401	VERBAL	S60XH-40289/S60X (R)	0	1,823.14		R92626267401	1,823.14	
Rental Totals					1,823.14			1,823.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,823.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,823.14</b>

INVOICE BALANCE	<b>\$1,823.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,823.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,823.14	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.

SUPERIOR SERVICES RSH INC  
5411 W GRAND RIVER AVE  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,823.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8032182

TRITON INDUSTRIES

16020 S LOWELL RD, STE A

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/20/2024	R87624255101	00049073	S45XCH-3791/S45 (R)	0	2,332.42		R87624255101	2,332.42	
12/21/2024	R87463921536	00030512	T8201009/TL1255	0	5,204.14		R87463921536	5,204.14	
Rental Totals					7,536.56			7,536.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$7,536.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,536.56</b>

INVOICE BALANCE	<b>\$7,536.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,536.56</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,536.56	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.

TRITON INDUSTRIES  
16020 S LOWELL RD, STE A  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,536.56</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8314138

STEEL TOUGH CONTAINERS

16380 GROVE RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/19/2024	R87621352801	NA	0300307245/600S (R)	12	909.11		R87621352801	909.11	
Rental Totals					909.11			909.11	

\*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	<b>\$909.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$909.11</b>

INVOICE BALANCE	<b>\$909.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$909.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	909.11	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.

STEEL TOUGH CONTAINERS  
16380 GROVE RD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$909.11</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 4469890

MICHIGAN DEPT OF TRANS/STATEWIDE  
MAINTENANCE

PO BOX 30655

LANSING MI 48909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R87625230901	VERBAL GLEN	0200255332/1930ES (R)	0	280.50	R87625230901	280.50	
Rental Totals					280.50		280.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$280.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$280.50</b>

INVOICE BALANCE	<b>\$280.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$280.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
280.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MICHIGAN DEPT OF TRANS/STATEWIDE MAINTENANCE  
PO BOX 30655  
LANSING MI 48909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$280.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8006180

CITY OF LANSING OPERATIONS &amp; MAINT

601 E SOUTH ST

LANSING MI 48910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
08/31/2024	LF8899551			92	6.28	LF8899551	6.28	
09/30/2024	LF9024983			62	26.91	LF9024983	26.91	
10/31/2024	LF9163849			31	27.81	LF9163849	27.81	
11/30/2024	LF9275936			1	26.91	LF9275936	26.91	
Late fee Totals					87.91		87.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$87.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$87.91</b>

INVOICE BALANCE	<b>\$87.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$87.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	26.91	27.81	26.91	6.28	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CITY OF LANSING OPERATIONS & MAINT  
601 E SOUTH ST  
LANSING MI 48910

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$87.91</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8010000

EAST END PLUMBING

2505 S WAVERY HWY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/10/2023	R91553796001	PRJ95495	RHM04760/302 Q	387	758.25	R91553796001	758.25	
Rental Totals					758.25		758.25	
<b>LATE FEE</b>								
02/29/2024	LF8130332			276	5.31	LF8130332	5.31	
03/31/2024	LF8251541			245	7.84	LF8251541	7.84	
04/30/2024	LF8378290			215	7.58	LF8378290	7.58	
05/31/2024	LF8509903			184	7.84	LF8509903	7.84	
06/30/2024	LF8632781			154	7.58	LF8632781	7.58	
07/31/2024	LF8762150			123	7.84	LF8762150	7.84	
08/31/2024	LF8899555			92	7.84	LF8899555	7.84	
09/30/2024	LF9024987			62	7.58	LF9024987	7.58	
10/31/2024	LF9163853			31	7.84	LF9163853	7.84	
11/30/2024	LF9275940			1	7.58	LF9275940	7.58	
12/31/2024	LF9387926			0	7.84	LF9387926	7.84	
Late fee Totals					82.67		82.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$840.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$840.92</b>

INVOICE BALANCE	<b>\$840.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$840.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.84	7.58	7.84	7.58	7.84	7.84	794.40

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

EAST END PLUMBING  
2505 S WAVERY HWY  
LANSING MI 48911

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$840.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 1762225

DTN MANAGEMENT CO

2502 LAKE LANSING RD STE C

LANSING MI 48912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/15/2024	R87623242901	NA	0300239019/460SJ (R)	0	2,152.54	R87623242901	2,152.54	
12/19/2024	R87623242902	NA		0	203.00	R87623242902	203.00	
12/21/2024	R87608156904	22KH FIRE		0	3,117.64	R87608156904	3,117.64	
Rental Totals					5,473.18		5,473.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,473.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,473.18</b>

INVOICE BALANCE	<b>\$5,473.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,473.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,473.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

DTN MANAGEMENT CO  
2502 LAKE LANSING RD STE C  
LANSING MI 48912

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,473.18</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8004845

BYRUM BUILDERS

116 CHARLES ST

LANSING MI 48912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R87621760501	NEW OFFICE	0300296928/1350SJP (R)	0	7,323.14	R87621760501	7,323.14	
12/21/2024	R87625684401	129 LANSING ST	M200099863/2646ES (R)	0	918.42	R87625684401	918.42	
12/23/2024	R87621760502	NEW OFFICE		0	195.14	R87621760502	195.14	
Rental Totals					8,436.70		8,436.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,436.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,436.70</b>

INVOICE BALANCE	<b>\$8,436.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,436.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,436.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

BYRUM BUILDERS  
116 CHARLES ST  
LANSING MI 48912

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$8,436.70</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8021432

STATE OF MICHIGAN

320 S WALNUT

LANSING MI 48913

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/30/2024	R83599516301	TRAINING ON 7/16/24		124	700.00	R83599516301	700.00	
Parts Totals					700.00		700.00	
<b>RENTAL</b>								
06/26/2024	R87592639301	PENDING		158	1,232.80	R87592639301	1,232.80	
Rental Totals					1,232.80		1,232.80	
<b>LATE FEE</b>								
08/31/2024	LF8900698			92	5.40	LF8900698	5.40	
09/30/2024	LF9026200			62	5.19	LF9026200	5.19	
10/31/2024	LF9164981			31	13.44	LF9164981	13.44	
11/30/2024	LF9277054			1	19.33	LF9277054	19.33	
12/31/2024	LF9389018			0	19.97	LF9389018	19.97	
Late fee Totals					63.33		63.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Wire	ACH	DUPLICATE PAYMENT	(1,845.00)	(1,845.00)	

INVOICE BALANCE	<b>\$1,996.13</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,845.00)</b>
TOTAL AMOUNT DUE	<b>\$151.13</b>

INVOICE BALANCE	<b>\$1,996.13</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,845.00)</b>
TOTAL AMOUNT DUE	<b>\$151.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.97	19.33	13.44	5.19	5.40	700.00	1,232.80

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STATE OF MICHIGAN  
320 S WALNUT  
LANSING MI 48913

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$151.13</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1347403

LD CLARK EXCAVATING CO

6851 MILLETT HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/06/2024	R87619236002	CALVIN	BES147836/EC70T	25	446.74	R87619236002	446.74	
12/17/2024	R83625806601	HEXARMOR	1VRD070DTN1003005/RTX250 (R)	0	707.74	R83625806601	707.74	
Rental Totals					1,154.48		1,154.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,154.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,154.48</b>

INVOICE BALANCE	<b>\$1,154.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,154.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
707.74	446.74	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.

LD CLARK EXCAVATING CO  
6851 MILLETT HWY  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,154.48</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8002445

AUTO OWNERS INSURANCE

6101 ANACAPRI BLVD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2024	LF8763361			123	5.05	LF8763361	5.05	
08/31/2024	LF8900699			92	5.05	LF8900699	5.05	
10/31/2024	LF9164982			31	5.05	LF9164982	5.05	
Late fee Totals					15.15		15.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$15.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15.15</b>

INVOICE BALANCE	<b>\$15.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.05	0.00	5.05	5.05	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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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AUTO OWNERS INSURANCE  
6101 ANACAPRI BLVD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$15.15</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 8002555

B &amp; D ELECTRIC

7606 NORTHPORT DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R87619782302	PENDING		23	317.14	R87619782302	317.14	
12/19/2024	R87626840902	DELHI,CAMPUS,SOUTHBROOK	0030015482/T500J (R)	0	317.14	R87626840902	317.14	
12/27/2024	R87627645601	IHM	2103482-00033/Z5533Z (R)	0	317.14	R87627645601	317.14	
Rental Totals					951.42		951.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$951.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$951.42</b>

INVOICE BALANCE	<b>\$951.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$951.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
634.28	317.14	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.

B & D ELECTRIC  
7606 NORTHPORT DR  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$951.42</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8018720

LAKE STATE INSULATION INC

7832 RICKLE STREET

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R87622038602	24152		0	225.00		R87622038602	225.00	
Rental Totals					225.00			225.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$225.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$225.00</b>

INVOICE BALANCE	<b>\$225.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$225.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
225.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAKE STATE INSULATION INC  
7832 RICKLE STREET  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$225.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8019515

LIQUID WEB

2703 ENA DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/31/2024	R87627435401	14368	AT9051501/2C5000 (R)	0	1,120.49	R87627435401	1,120.49	
Rental Totals					1,120.49		1,120.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,120.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,120.49</b>

INVOICE BALANCE	<b>\$1,120.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,120.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,120.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LIQUID WEB  
2703 ENA DR  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,120.49</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8023580

NYLANDER ENGINEERING

3415 S. CREYTS RD.

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R87623102301	VERBAL DOUG		0	5,484.14	R87623102301	5,484.14	
12/17/2024	R87623102303	VERBAL DOUG		0	(4,596.70)	R87623102303	(4,596.70)	
Rental Totals					887.44		887.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$887.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$887.44</b>

INVOICE BALANCE	<b>\$887.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$887.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
887.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NYLANDER ENGINEERING  
3415 S. CREYTS RD.  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$887.44</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8026910

DO NOT USE

RIETH RILEY CONSTRUCTION CO

DO NOT USE

4150 S CREYTS RD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/09/2024	P8924597	ex15-13		83	44.30	P8924597	44.30	
09/09/2024	P8924676	EX15-13		83	49.13	P8924676	49.13	
09/20/2024	P8978056	WLO19-19		72	(400.33)	P8978056	(400.33)	
09/20/2024	P8978060	WL03-19		72	470.97	P8978060	470.97	
12/09/2024	P9304511	DD59-1		0	422.38	P9304511	422.38	
Parts Totals					586.45		586.45	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$586.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$586.45</b>

INVOICE BALANCE	<b>\$586.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$586.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
422.38	0.00	0.00	164.07	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DO NOT USE  
RIETH RILEY CONSTRUCTION CO  
DO NOT USE  
4150 S CREYTS RD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$586.45</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8027745

RYDER INTEGRATED LOGISTICS

JENNIFER MERRYFIELD 4892

2901 S CANAL ROAD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/01/2022	R870809302131	PO-0000128827		822	(222.60)	R870809302131	(222.60)	
09/01/2022	R870809302133	538249		822	(222.60)	R870809302133	(222.60)	
10/11/2024	R870809302163	538249	Z452514A-50138/Z45/25 IC (R)	51	1,862.74	R870809302163	1,862.74	
11/08/2024	R870809302164	538249	Z452514A-50138/Z45/25 IC (R)	23	1,862.74	R870809302164	1,862.74	
12/06/2024	R870809302165	538249	Z452514A-50138/Z45/25 IC (R)	0	1,862.74	R870809302165	1,862.74	
Rental Totals					5,143.02		5,143.02	
<b>LATE FEE</b>								
11/30/2021	LF4807420			1097	6.41	LF4807420	6.41	
12/31/2021	LF4916303			1066	24.56	LF4916303	24.56	
01/31/2022	LF5032400			1035	42.71	LF5032400	42.71	
Late fee Totals					73.68		73.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,216.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,216.70</b>

INVOICE BALANCE	<b>\$5,216.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,216.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,862.74	1,862.74	1,862.74	0.00	0.00	0.00	(371.52)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RYDER INTEGRATED LOGISTICS  
JENNIFER MERRYFIELD 4892  
2901 S CANAL ROAD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$5,216.70</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8030730

ELFERT MECHANICAL CONTRACTORS LLC

T H EIFERT DBA

ELFERT MECHANICAL CONTRACTORS LLC

3302 W ST JOSEPH, STE A

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/21/2024	R87620825102	121780		0	1,143.34		R87620825102	1,143.34	
Rental Totals					1,143.34			1,143.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,143.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,143.34</b>

INVOICE BALANCE	<b>\$1,143.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,143.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,143.34	0.00	0.00	0.00	0.00	0.00	0.00

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ELFERT MECHANICAL CONTRACTORS LLC  
T H EIFERT DBA  
ELFERT MECHANICAL CONTRACTORS LLC  
3302 W ST JOSEPH, STE A  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,143.34</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8304136

MICHIGAN PLUMBING

6204 LANSING RD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
11/30/2024	LF9276016			1	6.22	LF9276016	6.22	
Late fee Totals					6.22		6.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.22</b>

INVOICE BALANCE	<b>\$6.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6.22	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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MICHIGAN PLUMBING  
6204 LANSING RD  
LANSING MI 48917

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BEING PAID

AMOUNT DUE	<b>\$6.22</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 6281011

TOM SHUSTER ELECTRICAL INC

1800 KING HWY

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R91353964261	1491	GS30P-183320/GS1930 (R)	0	459.00	R91353964261	459.00	
12/03/2024	R91353965461	PLANT 13	16907928/MICRO19 (R)	0	459.00	R91353965461	459.00	
12/10/2024	R91623992701	11035	M200028087/2632E2 (R)	0	436.70	R91623992701	436.70	
12/12/2024	R82579526909	VERBAL	0200233154/1930ES (R)	0	460.00	R82579526909	460.00	
12/13/2024	R91606500504	VERBAL	16107386/MICRO19 (R)	0	469.20	R91606500504	469.20	
12/13/2024	R91618150702	REFINERY	M200077274/ES1932 (R)	0	469.20	R91618150702	469.20	
12/19/2024	R91606500505	VERBAL		0	150.00	R91606500505	150.00	
12/19/2024	R91624520201	VERBAL	0300311352/400S (R)	0	1,163.00	R91624520201	1,163.00	
12/19/2024	R91626203101	VERBAL		0	306.00	R91626203101	306.00	
12/19/2024	R91618150703	REFINERY		0	195.00	R91618150703	195.00	
12/26/2024	R91625104401		GS3215A-141813/GS2632 (R)	0	832.00	R91625104401	832.00	
12/27/2024	R82587659808	VERBAL	M200072217/ES1932 (R)	0	460.00	R82587659808	460.00	
12/31/2024	R91353964262	1491	GS30P-183320/GS1930 (R)	0	459.00	R91353964262	459.00	
12/31/2024	R91353965462	PLANT 13	16907928/MICRO19 (R)	0	459.00	R91353965462	459.00	
Rental Totals					6,777.10		6,777.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,777.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,777.10</b>

INVOICE BALANCE	<b>\$6,777.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,777.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,777.10	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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TOM SHUSTER ELECTRICAL INC  
1800 KING HWY  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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AMOUNT DUE	<b>\$6,777.10</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8000790

ADVANTAGE ROOFING

2612 MILLER ROAD

KALAMAZOO MI 49001-4167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/27/2024	R91623186101			4	800.95	R91623186101	800.95	
Service Totals					800.95		800.95	
<b>RENTAL</b>								
12/18/2024	R91626635201		2099508-00258/Z4527A (R)	0	435.21	R91626635201	435.21	
Rental Totals					435.21		435.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,236.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,236.16</b>

INVOICE BALANCE	<b>\$1,236.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,236.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
435.21	800.95	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ADVANTAGE ROOFING  
2612 MILLER ROAD  
KALAMAZOO MI 49001-4167

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
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AMOUNT DUE	<b>\$1,236.16</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731